

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
January 24, 2022
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for January 24, 2022 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 21, 2022. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of January 10, 2022
 - (b) Approval of claims and payroll except the claim of Eldon's Automotive Repair
 - (c) Approve receiving and placing on file department monthly reports

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
3. Public Hearings.
 - (a) Public hearing regarding an application to the Nebraska Department of Economic Development for a Community Development Block Grant in the amount of \$727,000.00 for the Pacha Soap Co. expansion project
4. General Business.
 - (a) Approval of claim of Eldon's Automotive Repair in the amount of \$732.03 (City)

- (b) Approval of Agreement with American Fence Co. for fence installation at 3505 Yost Avenue, Project HU 2021-12 FC-36

5. Ordinances and Resolutions.

- (a) Resolution No. 2022-02 authorizing Chief Elected Official to sign an application for Community Development Block Grant funds in the amount of \$727,000.00 for Pacha Soap Co. expansion project
- (b) Ordinance No. 4692 creating Street Improvement District No. 2022-1 Brooking Circle, Frahm Lane and Rittenhouse Street all in the Trail Ridge Addition
- (c) Resolution No. 2022-03 approving the plans, specifications and authorization to advertise for bids for Street Improvement District 2022-1 Brooking Circle, Frahm Lane and Rittenhouse Street all in the Trail Ridge Addition

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, January 10, 2022

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on January 10, 2022.

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

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; 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.

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

Moved by Butch Eley seconded by Chuck Rosenberg to remove Agenda Item 4h (Approval of Agreement with CMBA Architects for City Hall relocation to Utility North Denver Station, 1228 N. Denver Avenue) from the agenda and adopt current agenda for January 10, 2022 Regular Meeting.

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

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 7, 2022. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

None.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte recognized service anniversary years for Joshua Fink, Police 10; Todd Whitcomb, Utility, 30; Jason Henry, Fire, 10; William Mooney, Development Services, 5.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Matt Fong to approve all consent items, as presented.

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

(a) Approval of the minutes of the Council Meeting of December 13, 2021

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

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

(d) Approval of Work Order GA-358, replacement gas main on Highland Drive and Madden Road

(e) Approval of Work Order EL-193, installation of three-phase overhead transformer

(f) Approval of Work Order PL-616, railroad track lighting at Whelan Energy Center

- (g) Approval of Work Order EL-192, installation of a single-phase underground electric line and padmount transformers to serve expansion at 3302 Yost Avenue
- (h) Approval of Out of District Water and Sewer Connection Fees for 2022

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the request of the Community Redevelopment Authority regarding Redevelopment Plan Modification No. 2021-5 for Redevelopment Area # 13, Theatre Project, commonly addressed as 3207 W. 12th Street. Brian Hurskainen, City Planner, presented the Plan Modification for the theatre portion of the Theatre district. The Planning Commission approved this item at their December 21st meeting. Earth moving has begun on most of the property corner. Phase 1 of the project was slated to be mass grading and construction of the street, and also included a multi-family property with 78 dwelling units, a new commercial building, and exterior façade renovation and parking lots. The plans changed on phases of construction. The Phase 2 project of the Redevelopment of Theatre District pertains solely to Lot 5. The operator for the theatre facility will be the Golden Ticket Cinema, which also operates theatres in Scottsbluff, Kearney, and North Platte. Construction is expected to start by March 1st and should be operational this fall. The street has not been paved, but is planned to be done when weather breaks this spring. Speaker for: Tom Huston, 9200 Andermatt Drive, Ste. A, Lincoln. No objections were received.

Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve Resolution 2022-01, approving Redevelopment Plan Modification No. 2021-5 to Redevelopment Area #13, Theatre Project, commonly addressed as 3207 West 12th Street. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

(b) Public hearing on the request of Dennis Engel to bring Cimarron Meadows 12th Addition within the corporate limits of the City of Hastings. Lisa Parnell-Rowe presented addition to the city for Cimarron 12th Addition. She covered agenda items 3(b) and 3(c). Two areas, east and west of Fisherman Lane, will be pulled into the city with this plat. The plat portion will add 18 lots to be final platted. Nine of those lots will be to the east side of Fisherman Lane and should count towards state reporting as middle income homes. When we finalize the four lots on Badger Lane, Engel agreed to build that area out. Planning Commission reviewed and approved December 21, 2021. No public spoke. No objections were received.

Moved by Chuck Rosenberg seconded by Matt Fong to approve bringing Cimarron Meadows 12th Addition into the corporate limits of the City, which is being platted as Cimarron Meadows 12th Addition. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

(c) Moved by Ginny Skutnik seconded by Shawn Hartmann to approve Final Plat for Cimarron Meadows 12th Addition. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

4. General Business.

(a) Moved by Butch Eley seconded by Chuck Rosenberg to approve claim of Eldon's Automotive Repair in the amount of \$1,000.65 (City) Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Abstain: Joy Huffaker. Absent: Ted Schroeder. The motion carried. Joy Huffaker abstained because of a conflict of interest.

(b) Moved by Ginny Skutnik seconded by Matt Fong to approve moving the City Council Worksession from Monday, January 17, 2022 to Tuesday, January 18, 2022 at 5:30 P.M. This meeting will be moved on account of the Martin Luther King Holiday. This meeting might be held in the Large Conference Room on 2nd floor of City Hall. The location will be posted. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

(c) Moved by Matt Fong seconded by Ginny Skutnik to approve contract with South Central Economic Development District, Inc. (SCEDD) to provide general administrative services for Community Development Block Grant 21-DTR-007. Dave Ptak stated this is a typical agreement with SCEDD to do our block grant administration. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

(d) Moved by Butch Eley seconded by Shawn Hartmann to approve an Extension Agreement for the current Interlocal Agreement for Ambulance Service between the County of Adams and the City of Hastings, dated December 7, 2021. Brad Starling spoke on this item. This is an extension of the agreement brought to the City Council last month. The county approved one month originally, so now we are extending eleven months to make it a full year. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

(e) Moved by Jeniffer Beahm seconded by Matt Fong to approve an agreement with Ben Engel Construction, LLC for Rehabilitation and Construction of Sidewalks and Curb Ramps, Community Development Block Grant (CDBG) Project CH 2021-12 FC-14 in the amount of \$544,255.76. Lee Vrooman spoke on this item. The city opened bids on December 22, 2021. We received three bids, with Ben Engel Construction being the low bidder. This is the CDBG grant that will construct sidewalks within a four block radius of the city hall parking lot. The city will contribute a 25% match to the project. The project is expected to begin this spring and be completed this fall. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

(f) Moved by Ginny Skutnik seconded by Butch Eley to approve an agreement with Van Kirk Sand And Gravel for Water Main and Service Replacement 2022 Project HU 2021-11 FC-30 in the amount of \$2,790,164.30. Lee Vrooman spoke on this item. This project was bid on December 22, 2021, with Van Kirk being the low bidder. The city received two bids. This award accounts for five out of eight of the water projects in this year's budget. Five of those projects include 8,000 feet of watermain and 198 services. Three of those included are a part of the new watermain replacement program. Van Kirk had one exception in their bid, as they cannot complete the project until June 2023. The second bidder also had that same exception, but their extended completion date was September 2023. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

(g) Moved by Butch Eley seconded by Chuck Rosenberg to approve an agreement with KT Heating & Air Conditioning for HVAC System at 3505 Yost Avenue Project HU 2021-12 FC-35 in the amount of \$118,500. Lee Vrooman spoke on this item. The bid letting was held on December 28, 2021. The city received two bids, with KT Heating & Air Conditioning being the low bidder. This modification will air condition and heat the shop area for the mechanic in the 3505 Yost Avenue building. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

5. Ordinances and Resolutions.

(a) ORDINANCE NO. 4686 AMENDING SECTION 32-402 OF THE OFFICIAL CITY CODE TO MODIFY MONTHLY BILLINGS FOR NATURAL GAS SERVICE AND RATES RELATING TO THE PURCHASE GAS ADJUSTMENT

Kevin Johnson spoke on this item. The modification to the ordinance is to update the city code to the current Purchase Gas Adjustment (PGA) rate calculation practices. Every year when the Utility Department evaluate rates, the PGA is also recalculated to get a baseline for summer and winter rates. That allows them to calculate the purchase gas part they need to understand and provide the load for the city. Utilities did the calculation and has been billing the new rates, but failed to get the language into the ordinance and rate structure.

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. 4686 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

Councilmember Ginny Skutnik 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, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. 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 January 14, 2022. 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.

9. Closed Session.

Moved by Ginny Skutnik seconded by Butch Eley to go into closed session for reason of personnel at 5:55 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

Moved by Ginny Skutnik seconded by Jeniffer Beahm to come out of closed session at 6:35 P.M.

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

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to adjourn at 6:35 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

1/24/2022 VOUCHERS TO BE PAID

Date: 01/14/2022

Time: 10:49 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-477.160	Out-Of-District Se						
	HASTINGS UTILITIES	ODF	ODF 2021-9	0	01/05/2022	01/24/2022	3,850.00
							3,850.00
Total Dept. 000000:							3,850.00
Dept: 010.000 City administrator's offic							
001-010.000-723.050	Advertising						
	ADAMS COUNTY REGISTER OF	20215537	HEDC/CITY, YOST BUILDING	0	12/17/2021	01/24/2022	10.00
							10.00
001-010.000-727.200	R & M Buildings						
	DUTTON-LAINSON CO.	851529-1	FILTERS	0	12/14/2021	01/24/2022	43.61
	PRESTO-X	4544138	DEC PEST CONTROL	0	12/13/2021	01/24/2022	62.00
							105.61
001-010.000-729.150	Other Operating						
	CITY CLERK - PETTY CASH	717858	CHAMBER BUCKS DEB MOLZEN	0	12/21/2021	01/24/2022	150.00
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	01/13/2022	01/24/2022	756.24
							906.24
001-010.000-731.700	Wearing Apparel						
	BUDNICK/JULIE//	10578	CLOTHING KIM, MICHAELA, AMAN	0	11/14/2021	01/24/2022	198.86
	BUDNICK/JULIE//	10602	CLOTHING KIM, DAVE, CLINT,	0	12/20/2021	01/24/2022	94.00
							292.86
Total Dept. City administrator's office:							1,314.71
Dept: 020.000 Human Resources							
001-020.000-720.355	Employee Progræ						
	ALPHA CARD	INV6740556	SUPPLIES FOR BADGE MACHINE	0	12/27/2021	01/24/2022	920.00
							920.00
Total Dept. Human Resources:							920.00
Dept: 030.000 City attorney							
001-030.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	INV325496	METER READ ON COPIER	0	12/25/2021	01/24/2022	47.27
							47.27
Total Dept. City attorney:							47.27
Dept: 070.000 Other governmental acc							
001-070.000-720.130	ERP Consultant I						
	SCIENS CONSULTING	210660	VENDOR MGMT SUPPORT	0	12/31/2021	01/24/2022	6,825.00
							6,825.00
001-070.000-720.215	Lobbyist Activitie:						
	GREATER NEBRASKA CITIES	HAS0122	MONTHLY DUES FOR GREATER	0	01/01/2022	01/24/2022	1,000.00
	O'HARA LINDSAY & ASSOCIATE	HAS0122	MONTHLY CONTRACT FOR	0	01/01/2022	01/24/2022	1,000.00
							2,000.00
001-070.000-720.300	Professional Sen						
	IDEA BANK MARKETING	INV-12145	LIBRARY DEPARTMENT	0	07/31/2021	01/24/2022	605.00
							605.00
001-070.000-720.307	ELSA Translator						
	REAL TIME TRANSLATION, INC.	115852	47 MINUTES 10/16/21-10/31/21	0	12/08/2021	01/24/2022	673.50
	REAL TIME TRANSLATION, INC.	115852	47 MINUTES 10/16/21-10/31/21	0	12/08/2021	01/24/2022	70.50
							744.00
001-070.000-741.200	Building Improve						

1/24/2022 VOUCHERS TO BE PAID

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	GSI ENGINEERING LLC	73048	PROCTOR SOIL CURVE TEST	0	12/22/2021	01/24/2022	295.00
							295.00
						Total Dept. Other governmental accounts:	10,469.00
Dept: 080.000 Development Services							
001-080.000-720.300	Professional Ser						
	ESSENTIAL SCREENS	2021120097	NEW EE BACKGROUND CHECK	0	01/01/2022	01/24/2022	31.50
							31.50
001-080.000-720.305	Recording fees						
	ADAMS COUNTY REGISTER OF	20215403	SHIPPING VENTURES HASTINGS	0	12/09/2021	01/24/2022	40.00
	ADAMS COUNTY REGISTER OF	20220065	LANDMARK HOLDINGS LLC	0	01/05/2022	01/24/2022	34.00
							74.00
001-080.000-720.350	Training & Confe						
	MENARDS	27557	SAFETY EQUIPMENT	0	01/07/2022	01/24/2022	370.09
							370.09
001-080.000-727.600	R & M Office Eqp						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	01/13/2022	01/24/2022	397.24
	MENARDS	27594	SPACE HEATER	0	01/07/2022	01/24/2022	25.49
							422.73
001-080.000-727.800	R & M Vehicles						
	MENARDS	25578	WINDSHIELD WIPERS	0	11/23/2021	01/24/2022	29.98
							29.98
001-080.000-729.050	Dues & Subscrip						
	US BANK	NFPA	MEMBERSHIP DUES	0	01/03/2022	01/24/2022	175.00
							175.00
001-080.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8402604-0	CHAIR MAT	0	01/04/2022	01/24/2022	109.99
	US BANK	AMAZON	AT A GLANCE CALENDAR	0	01/04/2022	01/24/2022	27.77
	US BANK	OFFICE DEPOT	OFFICE CHAIR	0	12/28/2021	01/24/2022	428.91
	US BANK	AMAZON	AT A GLANCE CALENDAR	0	01/05/2022	01/24/2022	27.77
							594.44
001-080.000-737.705	Shop Supplies						
	BIG G ACE	689126/1	PLANNING SIGNS	0	01/07/2022	01/24/2022	30.00
							30.00
001-080.000-742.420	Departmental Ca						
	KIRKHAM MICHAEL	45457	HASTINGS ZONING MAP UPDATE:	0	01/03/2022	01/24/2022	1,500.00
							1,500.00
						Total Dept. Development Services:	3,227.74
Dept: 110.000 Auditorium							
001-110.000-727.200	R & M Buildings						
	WILLIAMS EXTERMINATING, INC	55338	EXTERMINATING/JAN	0	01/05/2022	01/24/2022	46.00
							46.00
001-110.000-727.700	R & M Tools & M						
	BIG G ACE	687406/1	HAMMER DRILL, BIT, FASTENERS	0	12/07/2021	01/24/2022	166.86
							166.86
001-110.000-737.200	Building Maintena						
	BIG G ACE	688575/1	SHEETROCK	0	12/29/2021	01/24/2022	19.99
	EAKES OFFICE SOLUTIONS	8386759-0	MOP HEADS	0	12/16/2021	01/24/2022	215.52
	US BANK	AMAZON	FURNACE FILTERS	0	12/15/2021	01/24/2022	337.32
							572.83

INVOICE APPROVAL LIST BY FUND REPORT

1/24/2022 VOUCHERS TO BE PAID

Date: 01/14/2022

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. Auditorium:							785.69
Dept: 120.000 Cemetery							
001-120.000-727.500	R & M Heavy Ma						
	THREE POINTS TIRE	26779	NEW TIRES/JUNK TIRES	0	12/21/2021	01/24/2022	420.00
							420.00
001-120.000-727.800	R & M Vehicles						
	N A P A AUTO PARTS	078567	STARTER, CABLE	0	12/30/2021	01/24/2022	107.80
	N A P A AUTO PARTS	079690	OIL & FILTERS	0	01/05/2022	01/24/2022	389.21
	N A P A AUTO PARTS	079943	SENSOR, OIL	0	01/06/2022	01/24/2022	258.71
							755.72
001-120.000-729.150	Other Operating						
	MENARDS	26804	MARKERS	0	12/20/2021	01/24/2022	83.40
	MENARDS	27486	MISC SUPPLIES	0	01/05/2022	01/24/2022	141.05
							224.45
001-120.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8397243-0	INK CARTRIDGE	0	12/23/2021	01/24/2022	57.56
							57.56
001-120.000-737.100	Landscaping Sup						
	CONSOLIDATED CONCRETE CC	273800	SOLAR ROCK	0	12/20/2021	01/24/2022	195.02
							195.02
001-120.000-737.200	Building Maintena						
	BIG G ACE	688318/1	MISC SUPPLIES	0	12/22/2021	01/24/2022	44.98
	N A P A AUTO PARTS	077369	DOOR LUBE	0	12/22/2021	01/24/2022	7.49
							52.47
001-120.000-737.250	Niche Supplies						
	SPEIDELL MONUMENTS, INC.	4728	COLUMBARIUM DOOR/HARTMAN	0	12/22/2021	01/24/2022	259.00
							259.00
001-120.000-737.705	Shop Supplies						
	BIG G ACE	688979/1	SHOP SUPPLIES	0	01/05/2022	01/24/2022	104.17
	N A P A AUTO PARTS	079879	HAND CLEANER, FILTER	0	01/06/2022	01/24/2022	23.89
							128.06
Total Dept. Cemetery:							2,092.28
Dept: 130.000 Parks							
001-130.000-720.350	Training & Confe						
	US BANK	NRPA	NRPA VIDEO TRAINING SESSION	0	01/05/2022	01/24/2022	35.00
	US BANK	CULVERS	TRAVEL TO NE TURF CONFEREN	0	01/04/2022	01/24/2022	36.62
	US BANK	NRPA	CONTINUED EDU VIDEO TRAININ	0	01/06/2022	01/24/2022	70.00
	US BANK	PIZZA WEST	NE TURF CONF/TRAVEL	0	01/05/2022	01/24/2022	37.06
	US BANK	CRACKER BARREL	NE TURF CONF/TRAVEL	0	01/06/2022	01/24/2022	39.77
							218.45
001-130.000-727.200	R & M Buildings						
	BIG G ACE	688559/1	RSTP SPRAY	0	12/28/2021	01/24/2022	30.56
	BIG G ACE	K86270/1	STAKES	0	11/16/2021	01/24/2022	28.38
	BIG G ACE	688652/1	FUSE FOR OVERHEAD DOOR AT	0	12/30/2021	01/24/2022	7.89
	DUTTON-LAINSON CO.	852282-1	REPAIR PARTS	0	12/29/2021	01/24/2022	9.80
	MENARDS	27122	HANGING BRACKETS	0	12/28/2021	01/24/2022	14.95
	ODEYS, INC.	122801	DUNCAN FIELD RAIL PADDING	0	12/20/2021	01/24/2022	3,323.36
							3,414.94
001-130.000-727.500	R & M Heavy Ma						
	GARRETT TIRES AND TREADS	20020873	FLAT/PATCH TIRE REPAIR	0	12/30/2021	01/24/2022	28.15
	HASTINGS OUTDOOR POWER L	35425	MISC SHOP SUPPLIES	0	12/29/2021	01/24/2022	271.97
	THREE POINTS TIRE	26785	NEW TIRES/ JUNK	0	12/22/2021	01/24/2022	191.00

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							491.12
001-130.000-727.800	R & M Vehicles						
	BIG G ACE	688457/1	CLEANER, WAX, MITT	0	12/27/2021	01/24/2022	66.42
	CHRIS'S CAR WASH	123121-302	CAR WASH	0	12/28/2021	01/24/2022	10.28
	HASTINGS FORD LINCOLN	31436	VEHICLE MAINTENANCE	0	12/23/2021	01/24/2022	54.65
	L C L TRUCK EQUIPMENT, INC.	INV1002502	TIRE REPAIR KIT, BUMPER GUIDE	0	12/30/2021	01/24/2022	93.50
	N A P A AUTO PARTS	077263	VEHICLE R&M	0	12/22/2021	01/24/2022	73.89
	N A P A AUTO PARTS	077264	CLEANER WAX	0	12/22/2021	01/24/2022	9.99
	N A P A AUTO PARTS	077309	EPOXY SYRINGE	0	12/22/2021	01/24/2022	8.49
	N A P A AUTO PARTS	077800	SHOP SUPPLIES	0	12/27/2021	01/24/2022	198.78
	N A P A AUTO PARTS	078093	SHOP SUPPLIES	0	12/28/2021	01/24/2022	17.97
	N A P A AUTO PARTS	078267	PARTS CLEANER	0	12/29/2021	01/24/2022	28.99
	N A P A AUTO PARTS	078291	U BOLT	0	12/29/2021	01/24/2022	116.96
	N A P A AUTO PARTS	078481	OIL FILTERS	0	12/29/2021	01/24/2022	7.40
	N A P A AUTO PARTS	079969	REPAIR PARTS	0	01/06/2022	01/24/2022	9.99
							697.31
001-130.000-729.050	Dues & Subscrip						
	US BANK	NRPA	CREDIT NRPA MEMBERSHIP	0	12/06/2021	01/24/2022	-450.00
							-450.00
001-130.000-729.150	Other Operating						
	ASCAP	500580166	MUSIC LICENSE	0	12/20/2021	01/24/2022	390.00
	PARKS DEPT. - PETTY CASH	D. WICKER	CDL REIMBURSEMENT	0	12/20/2021	01/24/2022	31.00
							421.00
001-130.000-731.050	Asphalt & Cemer						
	CONSOLIDATED CONCRETE CC	273386	CEMENT	0	12/03/2021	01/24/2022	1,144.75
	CONSOLIDATED CONCRETE CC	273816	BENCH PAD/HIGHLAND PARK	0	12/21/2021	01/24/2022	206.76
							1,351.51
001-130.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS IN	169609	UNLEADED FUEL	0	09/13/2021	01/24/2022	999.63
	COOPERATIVE PRODUCERS IN	169821	UNLEADED FUEL	0	09/24/2021	01/24/2022	929.42
	N A P A AUTO PARTS	080019	MOTOR OIL	0	01/06/2022	01/24/2022	300.48
	SAPP BROS PETROLEUM INC	IN3698454	DIESEL/OIL	0	12/17/2021	01/24/2022	1,215.20
							3,444.73
001-130.000-731.350	Medical Supplies						
	NORTH CENTRAL SAFETY SUP	241117212	MEDICAL SUPPLIES	0	11/17/2021	01/24/2022	113.05
							113.05
001-130.000-731.400	Other Supplies						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	01/13/2022	01/24/2022	122.28
	ISLAND SUPPLY WELDING CO.	258305	BLADE	0	01/05/2022	01/24/2022	40.04
							162.32
001-130.000-731.700	Wearing Apparel						
	HOWSDEN/WILLIAM//	BROWN'S SHOE	BOOT REIMBURSEMENT	0	12/29/2021	01/24/2022	95.00
							95.00
001-130.000-737.705	Shop Supplies						
	MENARDS	27114	SHOP SUPPLIES	0	12/28/2021	01/24/2022	58.60
							58.60
Total Dept. Parks:							10,018.03
Dept: 140.000 Water Park							
001-140.000-720.350	Training & Confe						
	Y M C A	110	RED CROSS CERTIFICATION FEE	0	11/10/2021	01/24/2022	120.00
							120.00
001-140.000-724.050	Printing						
	CORNHUSKER PRESS	P196264	AQUACOURT BROCHURES	0	12/29/2021	01/24/2022	269.85

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							269.85
001-140.000-729.150	Other Operating RECREATION SUPPLY COMPAN	448558	RESCUE TUBES, LG FANNY PACK	0	12/30/2021	01/24/2022	624.79
							624.79
001-140.000-731.700	Wearing Apparel INKCREDIBLE INC	17060	POOL STAFF T-SHIRTS	0	12/01/2021	01/24/2022	424.35
							424.35
						Total Dept. Water Park:	1,438.99
Dept: 145.000 Recreation programming							
001-145.000-727.200	R & M Buildings						
	BIG G ACE	K88891/1	CAULKING, TAPE, BRACKETS,	0	01/04/2022	01/24/2022	82.82
	BIG G ACE	K88902/1	RETURN - TAPE	0	01/04/2022	01/24/2022	-14.20
	BIG G ACE	K88903/1	BIT, FASTENERS	0	01/04/2022	01/24/2022	15.55
	PRESTO-X	4552805	PEST MAINTENANCE SERVICE	0	12/15/2021	01/24/2022	45.00
							129.17
001-145.000-730.050	Office Supplies						
	BIG G ACE	689041/1	RINGS FOR BANNERS	0	01/06/2022	01/24/2022	6.29
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	01/13/2022	01/24/2022	299.30
							305.59
001-145.000-731.403	Spec. Event Supp						
	DOMINO'S PIZZA	6131	MUMMY/SON DATE NIGHT	0	10/21/2021	01/24/2022	147.75
							147.75
						Total Dept. Recreation programming:	582.51
Dept: 150.000 Library							
001-150.000-723.050	Advertising						
	US BANK	CONSTANT CONTACT	NEWSLETTER	0	12/31/2021	01/24/2022	95.00
							95.00
001-150.000-727.200	R & M Buildings						
	BIG G ACE	688574/1	FAUCET REPAIRS	0	12/29/2021	01/24/2022	31.57
	CULLIGAN OF HASTINGS	1039932	WATER SOFTNER SALT & SERVIC	0	12/31/2021	01/24/2022	106.55
	ELECTRONIC SYSTEMS, INC.	32865	EMERGENCY LIGHTS BATTERY	0	12/22/2021	01/24/2022	922.50
	MENARDS	27113	REPLACEMENT FAUCETS	0	12/28/2021	01/24/2022	198.00
	PRESTO-X	4565424	PEST CONTROL	0	12/17/2021	01/24/2022	56.00
	SPRING FRESH CLEANING SVC	3797	JANITORIAL SERVICE 12/16 TO	0	01/06/2022	01/24/2022	3,150.00
							4,464.62
001-150.000-727.800	R & M Vehicles						
	HASTINGS MOTOR SALES	011957	BOOKMOBILE REPAIRS	0	01/03/2022	01/24/2022	497.80
							497.80
001-150.000-729.050	Dues & Subscrip						
	US BANK	USPS	PO BOX 1 YEAR RENTAL	0	01/03/2022	01/24/2022	388.00
							388.00
001-150.000-729.149	Processing Fees						
	MIDWEST TAPE	501458697	DVDS, PROCESSING	0	12/23/2021	01/24/2022	4.50
	MIDWEST TAPE	501487822	DVDS, PROCESSING	0	12/30/2021	01/24/2022	4.90
							9.40
001-150.000-730.050	Office Supplies						
	DEMCO, INC.	7058349	CIRC EXTENDER LAMINATE	0	12/22/2021	01/24/2022	105.38
	EAKES OFFICE SOLUTIONS	8400318-0	SURFACE DISINFECTANT	0	12/30/2021	01/24/2022	44.28
	EAKES OFFICE SOLUTIONS	8405803-0	SURFACE DISINFECTANT	0	01/07/2022	01/24/2022	47.52
	US BANK	AMAZON	PROGRAM SUPPLIES	0	12/23/2021	01/24/2022	12.78
							209.96

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001-150.000-730.056	Library Maker Sp						
	US BANK	AMAZON	MAKER SPACE SUPPLIES	0	12/27/2021	01/24/2022	49.20
	US BANK	AMAZON	MAKER SPACE SUPPLIES	0	12/27/2021	01/24/2022	6.09
	US BANK	AMAZON	MAKER SPACE SUPPLIES	0	12/27/2021	01/24/2022	70.50
	US BANK	AMAZON	MS SUPPLIES	0	12/30/2021	01/24/2022	17.11
							142.90
001-150.000-730.115	Library Collectior						
	BAKER & TAYLOR, INC.	5017447724	BOOKS	0	12/15/2021	01/24/2022	31.17
	BAKER & TAYLOR, INC.	5017461644	BOOKS	0	12/23/2021	01/24/2022	68.22
	BAKER & TAYLOR, INC.	2036427286	BOOKS	0	12/23/2021	01/24/2022	216.72
	GALE-CENGAGE LEARNING	76192838	BOOKS	0	11/17/2021	01/24/2022	23.24
	GALE-CENGAGE LEARNING	76199455	BOOKS	0	11/18/2021	01/24/2022	30.39
	GALE-CENGAGE LEARNING	76199999	BOOKS	0	11/18/2021	01/24/2022	90.75
	J.D. POWER	ORDUS118169	POWER SPORTS APPRAISAL GUII	0	01/01/2022	01/24/2022	149.00
	J.D. POWER	ORDUS118170	VINTAGE MOTORCYCLE APPRAIS	0	01/01/2022	01/24/2022	60.00
	J.D. POWER	ORDUS118875	USED CAR APPRAISAL GUIDE	0	01/01/2022	01/24/2022	119.00
	MIDWEST TAPE	501458697	DVDS, PROCESSING	0	12/23/2021	01/24/2022	20.98
	MIDWEST TAPE	501487822	DVDS, PROCESSING	0	12/30/2021	01/24/2022	29.99
	MIDWEST TAPE	501490744	HOOPLA	0	12/31/2021	01/24/2022	2,144.95
	OVERDRIVE INC	01419MA21509834	EBOOKS	0	12/31/2021	01/24/2022	297.45
	TUMBLEWEED PRESS INC.	108640	TUMBLEBOOK LIBRARY PREMIUM	0	02/07/2022	01/24/2022	610.00
	TUMBLEWEED PRESS INC.	108640	TUMBLEBOOK LIBRARY PREMIUM	0	02/07/2022	01/24/2022	799.00
	US BANK	AMAZON	BOOKS	0	01/05/2022	01/24/2022	19.95
	US BANK	AMAZON	BOOKS	0	01/04/2022	01/24/2022	24.48
	US BANK	AMAZON	BOOKS	0	12/30/2021	01/24/2022	14.99
	US BANK	AMAZON	BOOKS	0	12/28/2021	01/24/2022	19.26
	US BANK	AMAZON	EBOOK	0	12/28/2021	01/24/2022	16.04
	US BANK	AMAZON	BOOKS	0	12/28/2021	01/24/2022	21.99
	US BANK	AMAZON	EBOOK	0	12/28/2021	01/24/2022	9.61
	US BANK	AMAZON	DVDS	0	12/24/2021	01/24/2022	8.92
	US BANK	AMAZON	EBOOK	0	12/24/2021	01/24/2022	6.41
	US BANK	AMAZON	EBOOK	0	12/23/2021	01/24/2022	3.20
	US BANK	AMAZON	EBOOK	0	12/23/2021	01/24/2022	9.62
	US BANK	AMAZON	BOOKS	0	12/23/2021	01/24/2022	24.95
	US BANK	AMAZON	BOOKS	0	12/22/2021	01/24/2022	35.00
	US BANK	AMAZON	EBOOK	0	12/18/2021	01/24/2022	13.88
	US BANK	AMAZON	EBOOK	0	12/17/2021	01/24/2022	4.80
	US BANK	AMAZON	EBOOK	0	12/17/2021	01/24/2022	4.80
	US BANK	AMAZON	EBOOK	0	12/17/2021	01/24/2022	8.55
							4,937.31
001-150.000-737.200	Building Mainteni:						
	SPRING FRESH CLEANING SVC	3797	JANITORIAL SERVICE 12/16 TO	0	01/06/2022	01/24/2022	58.25
	SPRING FRESH CLEANING SVC	3797	JANITORIAL SERVICE 12/16 TO	0	01/06/2022	01/24/2022	33.80
							92.05
							Total Dept. Library: 10,837.04
Dept: 220.000 911 center							
001-220.000-720.300	Professional Ser						
	NEMAHA COUNTY SHERIFF'S O	01032022	MILLER FARRELL & CINCINNATI	0	01/03/2022	01/24/2022	63.00
	NEMAHA COUNTY SHERIFF'S O	01032022	MILLER FARRELL & CINCINNATI	0	01/03/2022	01/24/2022	43.78
							106.78
001-220.000-731.700	Wearing Apparel						
	INKCREDIBLE INC	17071	11 SCREEN PRINTING ON TSHIRT	0	12/31/2021	01/24/2022	116.63
							116.63
							Total Dept. 911 center: 223.41
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-720.350	Training & Confe						

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	US BANK	NATL EMERGENCY	NFA ACADEMY MEAL TICKET MUF	0	12/30/2021	01/24/2022	270.13
	US BANK	NATL EMERGENCY	NFA ACADEMY MEAL TICKET CLA	0	12/30/2021	01/24/2022	573.29
							843.42
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0006486010122	STA 1 TV	0	01/01/2022	01/24/2022	48.70
	CHARTER COMMUNICATIONS	0039545010122	STA 2 TV/INTERNET	0	01/01/2022	01/24/2022	97.77
							146.47
001-230.000-726.220	Pest Control						
	PRESTO-X	4550196	STA 1 PEST CONTROL	0	12/14/2021	01/24/2022	53.00
	PRESTO-X	4550197	STA 2 PEST CONTROL	0	12/14/2021	01/24/2022	54.00
							107.00
001-230.000-727.600	R & M Office Equ						
	EAKES OFFICE SOLUTIONS	INV325583	PURCHASE OPTION MX3050 COP	0	12/26/2021	01/24/2022	1.00
							1.00
001-230.000-727.700	R & M Tools & M						
	HEIMAN FIRE EQUIPMENT, INC.	0904325-IN	3 BULLARD ECLIPSE BATTERIES	0	12/16/2021	01/24/2022	218.55
	MENARDS	26846	ELECTRICAL TESTER	0	12/21/2021	01/24/2022	19.99
							238.54
001-230.000-727.800	R & M Vehicles						
	AUTOSPA HASTINGS	2	#57 CAR WASHES	0	01/03/2022	01/24/2022	6.80
	DANKO EMERGENCY EQUIPME	120928	#301 WIPER ARM	0	12/22/2021	01/24/2022	98.31
	ELDON'S AUTOMOTIVE REPAIR	22209	#53 REPLACE ABS CONTROL MOI	0	12/27/2021	01/24/2022	732.03
	FLEET PRIDE, INC.	88126339	#301 REPLACE CRANKCASE FILTI	0	12/20/2021	01/24/2022	382.33
							1,219.47
001-230.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS IN	D38714	9 GAL DIESEL	0	12/11/2021	01/24/2022	33.45
							33.45
001-230.000-731.470	Fire Prevention M						
	MENARDS	25240	TREE STAND, WRAPPING	0	11/16/2021	01/24/2022	80.97
	US BANK	TC LIFE SAFETY	CIRCUIT BREAKER KITS	0	12/27/2021	01/24/2022	446.71
							527.68
001-230.000-737.200	Building Mainteni:						
	BIG G ACE	688685/1	BATTERIES	0	12/30/2021	01/24/2022	31.58
	CULLIGAN OF HASTINGS	100011016102	STA 1 RO RENTAL	0	01/01/2022	01/24/2022	56.00
	CULLIGAN OF HASTINGS	100011012152	STA 2 RO RENTAL	0	01/01/2022	01/24/2022	28.00
	MALOUF JR AND ASSOCIATES	IN-35561	BUILDING MAINTENANCE SUPPLI	0	12/21/2021	01/24/2022	316.05
							431.63
001-230.000-737.705	Shop Supplies						
	O'REILLY AUTO PARTS	0764-440887	ANTIFREEZE	0	12/27/2021	01/24/2022	35.94
							35.94
						Total Dept. Hastings Fire & Rescue:	3,584.60
Dept: 230.300 Ambulance Service							
001-230.300-720.304	Billing/collection :						
	QUICK MED CLAIMS LLC	INV18175	EMS BILLING DEC 2021	0	12/31/2021	01/24/2022	5,200.54
							5,200.54
001-230.300-720.350	Training & Confe						
	JONES & BARTLETT LEARNING	412708	2 RECERT CONTINUING ED MODL	0	12/14/2021	01/24/2022	99.90
							99.90
001-230.300-727.800	R & M Vehicles						
	HACKLER REPAIR	009368	#702 BATTERIES	0	12/27/2021	01/24/2022	411.98
							411.98

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001-230.300-729.050	Dues & Subscrip						
	US BANK	NEMSA	NEMSA DEPT MEMBERSHIP	0	12/30/2021	01/24/2022	660.00
							660.00
001-230.300-731.350	Medical Supplies						
	BOUND TREE MEDICAL LLC	84336820	MEDICAL SUPPLIES	0	12/22/2021	01/24/2022	274.10
	BOUND TREE MEDICAL LLC	84342670	MEDICAL SUPPLIES	0	12/28/2021	01/24/2022	325.83
	BOUND TREE MEDICAL LLC	84346079	MEDICAL SUPPLIES	0	12/30/2021	01/24/2022	490.12
	BOUND TREE MEDICAL LLC	84346080	MEDICAL SUPPLIES	0	12/30/2021	01/24/2022	19.80
	BOUND TREE MEDICAL LLC	84346848	MEDICAL SUPPLIES	0	12/31/2021	01/24/2022	10.50
	BOUND TREE MEDICAL LLC	84348388	MEDICAL SUPPLIES	0	01/03/2022	01/24/2022	6.78
	BOUND TREE MEDICAL LLC	84348389	MEDICAL SUPPLIES	0	01/03/2022	01/24/2022	10.08
	BOUND TREE MEDICAL LLC	84349938	MEDICAL SUPPLIES	0	01/04/2022	01/24/2022	110.21
	BOUND TREE MEDICAL LLC	84349939	MEDICAL SUPPLIES	0	01/04/2022	01/24/2022	264.96
	BOUND TREE MEDICAL LLC	84351607	MEDICAL SUPPLIES	0	01/05/2022	01/24/2022	482.52
	BOUND TREE MEDICAL LLC	84353334	MEDICAL SUPPLIES	0	01/06/2022	01/24/2022	0.42
	CROSIER PARK PHARMACY	6295829N	ADRENALIN	0	01/03/2022	01/24/2022	425.55
	CROSIER PARK PHARMACY	C6295828N	LORAZEPAM	0	01/03/2022	01/24/2022	49.60
	CROSIER PARK PHARMACY	N6296088N	MORPHINE	0	01/06/2022	01/24/2022	12.04
	MATHESON TRIGAS-LINWELD	0024778540	OXYGEN	0	12/22/2021	01/24/2022	108.81
	MATHESON TRIGAS-LINWELD	0024799450	OXYGEN	0	12/29/2021	01/24/2022	53.91
	O'REILLY AUTO PARTS	0764-441095	USB SOCKET - EMS	0	12/28/2021	01/24/2022	16.99
	TELEFLEX LLC	9504916393	2 EZ-IO NEEDLE SETS	0	01/04/2022	01/24/2022	1,345.50
							4,007.72
001-230.300-731.650	Uniform Allowanc						
	GALL'S, LLC	020067850	1 SS POLO, 1 PR EMS PANTS	0	12/22/2021	01/24/2022	105.98
							105.98
Total Dept. Ambulance Service:							10,486.12
Dept: 240.000 Police							
001-240.000-720.300	Professional Ser						
	FIRST NATIONAL BANK OF OMA	2021490	DOCUMENTS SUBPOENA	0	12/21/2021	01/24/2022	50.00
	SCHINDLER ELEVATOR CORPC	8105815220	QUARTERLY BILLING - JAN- MAR	0	01/01/2022	01/24/2022	159.18
	TRANSUNION RISK & ALTERNA	569373-202112-1	CURRENT CHARGES	0	01/01/2022	01/24/2022	364.40
							573.58
001-240.000-720.350	Training & Confe						
	US BANK	LAW ENFORCE	LAW ENFORCEMENT SEMINARS	0	12/27/2021	01/24/2022	385.00
	US BANK	LAW ENFORCE	LAW ENFORCEMENT SEMINARS	0	12/28/2021	01/24/2022	385.00
	US BANK	LAW ENFORCE	LAW ENFORCEMENT SEMINARS	0	12/27/2021	01/24/2022	770.00
	US BANK	FBI ACADEMY	TRAINING VANWINKLE	0	12/13/2021	01/24/2022	320.00
							1,860.00
001-240.000-721.050	Postage						
	US BANK	USPS	POSTAGE	0	12/27/2021	01/24/2022	23.20
	US BANK	USPS	POSTAGE	0	01/04/2022	01/24/2022	46.40
							69.60
001-240.000-723.050	Advertising						
	US BANK	FACEBOOK	FACEBOOK ADS EMPLOYMENT	0	12/19/2021	01/24/2022	75.00
	US BANK	FACEBOOK	FACEBOOK ADS EMPLOYMENT	0	12/20/2021	01/24/2022	75.00
	US BANK	FACEBOOK	FACEBOOK ADS EMPLOYMENT	0	12/21/2021	01/24/2022	75.00
	US BANK	FACEBOOK	FACEBOOK ADS EMPLOYMENT	0	12/23/2021	01/24/2022	4.52
	US BANK	FACEBOOK	FACEBOOK ADS EMPLOYMENT	0	12/26/2021	01/24/2022	125.00
							354.52
001-240.000-724.050	Printing						
	CORNHUSKER PRESS	P196202	BUSINESS CARDS FOR 9 OFFICEI	0	12/22/2021	01/24/2022	258.95
							258.95
001-240.000-727.200	R & M Buildings						
	HIGHLAND PARK LAWN CO.	1975	4 LAWN APPLICATIONS	0	01/06/2022	01/24/2022	419.04

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							419.04
001-240.000-727.600	R & M Office Equ						
	WAL-MART COMMUNITY	09508	5 SETS OF WINDSHIELD WIPERS	0	01/01/2022	01/24/2022	39.88
							39.88
001-240.000-727.700	R & M Tools & M						
	JONES AUTOMOTIVE	3-37767	UPFIT OF MRAP ADDITIONAL CHA	0	12/27/2021	01/24/2022	349.98
							349.98
001-240.000-727.800	R & M Vehicles						
	ACE AUTOMOTIVE, INC.	47721	OIL CHANGE #83	0	12/22/2021	01/24/2022	49.98
	ACE AUTOMOTIVE, INC.	47723	BATTERY #85	0	12/22/2021	01/24/2022	278.25
	ACE AUTOMOTIVE, INC.	47780	HEADLIGHT #75	0	01/03/2022	01/24/2022	81.59
	ACE AUTOMOTIVE, INC.	47800	OIL CHANGE #98	0	01/05/2022	01/24/2022	49.98
	ACE AUTOMOTIVE, INC.	47810	WATER PUMP #93	0	01/06/2022	01/24/2022	638.88
	ANDERSON AUTO GROUP	072568	POLICE INTERCEPTOR	0	12/29/2021	01/24/2022	35,863.00
	O'REILLY AUTO PARTS	0764-440070	CARGO BAR	0	12/21/2021	01/24/2022	49.99
	WAL-MART COMMUNITY	09508	5 SETS OF WINDSHIELD WIPERS	0	01/01/2022	01/24/2022	68.35
							37,080.02
001-240.000-730.050	Office Supplies						
	QUILL CORPORATION	21648846	10 POSTCARD PKG, STAPLES	0	12/14/2021	01/24/2022	208.91
	US BANK	AMAZON	1 CAR FRONT/BACK ORGANIZER	0	12/28/2021	01/24/2022	75.32
	US BANK	AMAZON	6 PR FISKARS SCISSORS	0	12/20/2021	01/24/2022	38.88
	WAL-MART COMMUNITY	03860	OFFICER SUPPLIES FOR FBINA	0	12/21/2021	01/24/2022	236.56
							559.67
001-240.000-737.200	Building Mainten:						
	ARAMARK UNIFORM SERVICES	1902208510	TOWELS, MATS, DUST MOPS	0	01/05/2022	01/24/2022	83.04
							83.04
001-240.000-738.055	Field Equipment						
	US BANK	CAMPBELL PET CO	100 LEASHES	0	12/21/2021	01/24/2022	84.35
	US BANK	MIDWEST INDUST	2 COMBAT RAIL M LOK HANDGUA	0	12/20/2021	01/24/2022	304.90
	US BANK	AMAZON	2 HOMEAGAIN PLUS UNIV	0	12/21/2021	01/24/2022	750.00
							1,139.25
Total Dept. Police:							42,787.53
Dept: 330.000 EPA mandates							
001-330.000-729.150	Other Operating						
	BOSTOCK/CLINT A//	EASEMENT	EASEMENT-EPA MONITOR WELL	0	01/01/2022	01/24/2022	100.00
	BOSTOCK/CLINT A//	EASEMENT	EASEMENT-EPA MONITOR WELL	0	01/01/2022	01/24/2022	100.00
							200.00
Total Dept. EPA mandates:							200.00
Dept: 620.000 Airport							
001-620.000-720.300	Professional Ser						
	KIRKHAM MICHAEL	45457	HASTINGS ZONING MAP UPDATE:	0	01/03/2022	01/24/2022	1,500.00
							1,500.00
001-620.000-726.250	Water						
	QUALITY SOUND & COMMUNIC	88830	DRINKING WATER CONTRACT	0	01/01/2022	01/24/2022	147.00
							147.00
001-620.000-727.200	R & M Buildings						
	MENARDS	27141	WINDSHIELD WASH, SQUEEGEE	0	12/28/2021	01/24/2022	61.82
							61.82
001-620.000-727.202	R & M Airport						
	MENARDS	27080	BOLTS, WASHERS	0	12/27/2021	01/24/2022	22.94
							22.94

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001-620.000-729.150	Other Operating HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	01/13/2022	01/24/2022	128.14
							128.14
001-620.000-737.705	Shop Supplies ARAMARK UNIFORM SERVICES	1902206291	MATS/COVERALLS	0	01/03/2022	01/24/2022	26.01
							26.01
001-620.000-743.700	Tools & Miscellar GRAINGER	9163503908	DUST MOPS, LED BULBS	0	12/29/2021	01/24/2022	520.07
							520.07
Total Dept. Airport:							2,405.98
Total Fund GENERAL FUND:							105,270.90

Fund: 090 I.T. FUND**Dept: 000.000**

090-000.000-737.215 Computer Software							
IDEA BANK MARKETING	INV-12739	WORD PRESS SITE DECEMBER 21	0	12/31/2021	01/24/2022	39.00	
INTEGRATED SECURITY SOLUTIONS	20213459	MAXXESS ANNUAL SOFTWARE	0	01/01/2022	01/24/2022	470.00	
US BANK	GOOGLE	GSUITE FOR CITY OF HASTINGS	0	01/03/2022	01/24/2022	396.00	
US BANK	AWS	AWS RMM MONTHLY	0	01/03/2022	01/24/2022	37.91	
US BANK	LOGMEIN	LOGMEIN GO TO ASSIST MONTHLY	0	01/04/2022	01/24/2022	60.55	
US BANK	MSFT	TEAMS AUDIO CONFERENCING	0	12/06/2021	01/24/2022	9.00	
						1,012.46	
090-000.000-737.216 Computer Software							
US BANK	AWS	AWS RMM MONTHLY	0	01/03/2022	01/24/2022	46.33	
US BANK	LOGMEIN	LOGMEIN GO TO ASSIST MONTHLY	0	01/04/2022	01/24/2022	74.01	
US BANK	MSFT	TEAMS AUDIO CONFERENCING	0	12/06/2021	01/24/2022	11.00	
						131.34	
090-000.000-737.219 GIS Software-Utilities							
E S R I	94146928	ARCGIS USER LICENSES	0	11/24/2021	01/24/2022	1,400.00	
E S R I	94146927	ARCGIS FIELD LICENSES	0	11/24/2021	01/24/2022	2,625.00	
						4,025.00	
090-000.000-743.550 Computer Equipment							
ENVISION IT	33663	DOMAIN CONSOLIDATION/M365	0	10/31/2021	01/24/2022	2,132.63	
ENVISION IT	34243	DOMAIN CONSOLIDATION M365	0	12/31/2021	01/24/2022	1,608.75	
ENVISION IT	34224	DOMAIN CONSOLIDATION/M365	0	12/31/2021	01/24/2022	1,130.25	
RON TURLEY ASSOCIATES	62108	ANNUAL SUBSCRIPTION FOR FLE	0	12/22/2021	01/24/2022	1,815.00	
						6,686.63	
090-000.000-743.551 Computer Equipment							
ENVISION IT	33663	DOMAIN CONSOLIDATION/M365	0	10/31/2021	01/24/2022	1,744.87	
ENVISION IT	34243	DOMAIN CONSOLIDATION M365	0	12/31/2021	01/24/2022	1,316.25	
ENVISION IT	34224	DOMAIN CONSOLIDATION/M365	0	12/31/2021	01/24/2022	924.75	
RON TURLEY ASSOCIATES	62108	ANNUAL SUBSCRIPTION FOR FLE	0	12/22/2021	01/24/2022	1,485.00	
						5,470.87	
Total Dept. 000000:						17,326.30	
Total Fund I.T. FUND:						17,326.30	

Fund: 130 LIBRARY GRANT FUND**Dept: 000.000**

130-000.000-720.357 Library Programs						
RUSS'S MARKET	12068	PROGRAM SUPPLIES	0	01/03/2022	01/24/2022	11.96

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	US BANK	AMAZON	PROGRAM SUPPLIES	0	12/21/2021	01/24/2022	8.01
	US BANK	LEGO	LEGO BLOCKS	0	01/04/2022	01/24/2022	36.22
	US BANK	AMAZON	PROGRAM SUPPLIES	0	12/29/2021	01/24/2022	7.48
	US BANK	MAKEDO	PROGRAM SUPPLIES	0	12/28/2021	01/24/2022	50.00
	US BANK	AMAZON	LEGOS PROGRAMS	0	12/29/2021	01/24/2022	5.87
	US BANK	AMAZON	PROGRAM SUPPLIES	0	12/23/2021	01/24/2022	25.66
	US BANK	LEGO	PROGRAMS	0	12/23/2021	01/24/2022	74.04
	US BANK	AMAZON	PROGRAM SUPPLIES MILK & HON	0	12/22/2021	01/24/2022	17.99
	US BANK	AMAZON	MESH LAUNDRY BAGS	0	12/17/2021	01/24/2022	18.54
	WAL-MART COMMUNITY	04943	PROGRAM SUPPLIES	0	12/16/2021	01/24/2022	159.50
							415.27
130-000.000-727.225	Grant Expenses						
	US BANK	AMAZON	ADHESIVE DOTS - CLASSROOM	0	12/27/2021	01/24/2022	7.48
	US BANK	AMAZON	MESH LAUNDRY BAGS	0	12/17/2021	01/24/2022	7.98
	US BANK	AMAZON	CLASSROOM SUPPLIES	0	12/17/2021	01/24/2022	116.56
							132.02
						Total Dept. 000000:	547.29
						Fund LIBRARY GRANT FUND:	547.29
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Museum Store S						
	ADAMS COUNTY HISTORICALS	DEC 2021	NAD VIDEOS AND BOOKS	0	12/31/2021	01/24/2022	300.35
	MUSEUM - FOUNDATION	DEC 2021	PEGGY KARR PLATES, KA BOOKS	0	12/31/2021	01/24/2022	183.85
	NE OFFICIAL SOFT DRINK HERI	DEC 2021	SALES KOOL AID DEC 2021	0	12/31/2021	01/24/2022	-23.80
	NE OFFICIAL SOFT DRINK HERI	DEC 2021	SALES KOOL AID DEC 2021	0	12/31/2021	01/24/2022	238.00
							698.40
						Total Dept. 000000:	698.40
Dept: 170.100 Museum administration							
170-170.100-721.100	Shipping						
	MIDWEST CONNECT, LLC	388015	MAIL METER INK	0	12/13/2021	01/24/2022	15.00
							15.00
170-170.100-723.050	Advertising						
	NRG MEDIA - KROR-KSYZ	MCC-1211242482	KROR-FM, KSYZ-FM CHRISTMAS	0	12/31/2021	01/24/2022	625.00
	US BANK	FACEBOOK	DECEMBER ADS	0	01/02/2022	01/24/2022	392.84
							1,017.84
170-170.100-723.060	Promo Services (						
	ADAMS COUNTY CONVENTION	NOVEMBER 2021	NOVEMBER LODGING TAX	0	12/01/2021	01/24/2022	8,112.41
							8,112.41
170-170.100-724.100	Film Print Cost						
	21ST CENTURY CINEMAS	21-103	3 FILMS BOOKED FOR DECEMBER	0	12/30/2021	01/24/2022	105.00
							105.00
170-170.100-727.200	R & M Buildings						
	T&L PLUMBING HEATING & AIR	125	PIPE REPAIR	0	12/22/2021	01/24/2022	373.51
							373.51
170-170.100-727.600	R & M Office Equ						
	MIDWEST CONNECT, LLC	388015	MAIL METER INK	0	12/13/2021	01/24/2022	195.00
							195.00
170-170.100-728.150	Film Royalty						
	COSMIC PICTURE DISTRIB LLC	22-1935	THE ARCTIC DEC 2021	0	01/05/2022	01/24/2022	310.51
	COSMIC PICTURE DISTRIB LLC	22-1938	LEWIS AND CLARK DEC 2021	0	01/07/2022	01/24/2022	97.75
	MACGILLIVRAY FREEMAN FILM	DEC 2021	GREAT BEAR RAINFOREST DEC 2	0	12/31/2021	01/24/2022	242.18
	REAL D INC.	DEC 2021	DECEMBER 2021 3D FILMS	0	01/01/2022	01/24/2022	43.50

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							693.94
170-170.100-729.050	Dues & Subscrip						
	AED	43211	ANNUAL SERVICE COVERAGE	0	01/03/2022	01/24/2022	195.00
	US BANK	TAMSTORE	1 YEAR SSL CERTIFICATE	0	01/04/2022	01/24/2022	95.00
							290.00
170-170.100-731.205	Concessions for						
	PEPSI-COLA BOTTLING CO.	6100064756	CONCESSIONS	0	12/28/2021	01/24/2022	102.08
	WAL-MART COMMUNITY	334996750	CONCESSIONS	0	10/27/2021	01/24/2022	122.96
							225.04
170-170.100-731.210	Store Merchandis						
	THE MONTEREY COMPANY, INC	187580	CUSTOM LAPEL PINS	0	12/21/2021	01/24/2022	481.00
	THE MONTEREY COMPANY, INC	187581	CUSTOM EARRINGS	0	12/21/2021	01/24/2022	385.00
	THE MONTEREY COMPANY, INC	187619	CUSTOM EARRINGS	0	12/27/2021	01/24/2022	419.00
	THE MONTEREY COMPANY, INC	187620	CUSTOM EARRINGS	0	12/27/2021	01/24/2022	320.00
	US BANK	FAIRE	ADVICE STORE MERCH	0	01/06/2022	01/24/2022	309.70
							1,914.70
170-170.100-731.408	Educational Expe						
	US BANK	PRESVOLSERV	VOLUNTEER AWARDS	0	01/03/2022	01/24/2022	52.78
	US BANK	ORIENTAL TRADING	HOLIDAY FUN SUPPLIES	0	12/30/2021	01/24/2022	22.51
	US BANK	ORIENTAL TRADING	SUMMER AND HOLIDAY FUN	0	01/03/2022	01/24/2022	85.58
	WAL-MART COMMUNITY	05271	SCOUT PROGRAM SUPPLIES	0	12/28/2021	01/24/2022	15.56
	WAL-MART COMMUNITY	342738725	SCOUT PROGRAM SUPPLIES	0	11/10/2021	01/24/2022	63.32
							239.75
170-170.100-737.100	Landscaping Sup						
	HIGHLAND PARK LAWN CO.	3345	4 APPLICATIONS 2022	0	12/29/2021	01/24/2022	1,082.39
	MENARDS	27440	SANDING DISC, SQUARE RECESS	0	01/04/2022	01/24/2022	58.19
							1,140.58
170-170.100-737.200	Building Maintena						
	ULINE	142954673	OUTDOOR TRASH BINS	0	12/22/2021	01/24/2022	1,932.30
							1,932.30
170-170.100-737.705	Shop Supplies						
	MENARDS	27440	SANDING DISC, SQUARE RECESS	0	01/04/2022	01/24/2022	9.14
							9.14
Total Dept. Museum administration:							16,264.21
Total Fund MUSEUM FUND:							16,962.61
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-724.050	Printing						
	DELKEN PRESS	R. GRIESS	2 500 PACKS OF BUS CARDS	0	01/03/2022	01/24/2022	89.88
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	01/13/2022	01/24/2022	127.41
							217.29
180-000.000-727.200	R & M Buildings						
	BIG G ACE	688164/1	FLEXZLA HOSE	0	12/20/2021	01/24/2022	97.98
	BIG G ACE	689049/1	ACE SPRAY GLUE, GAL PAINT	0	01/06/2022	01/24/2022	65.11
	DUTTON-LAINSON CO.	851866-1	LIGHTING COMPONENTS FOR SH	0	12/20/2021	01/24/2022	188.24
							351.33
180-000.000-727.500	R & M Heavy Ma						
	AUTO VALUE-HASTINGS	70NV070676	WIRING, SWITCH SNOW PLOW	0	01/04/2022	01/24/2022	121.08
	AUTO VALUE-HASTINGS	70NV070751	TRAILER WIRING, CONNECTOR #1	0	01/05/2022	01/24/2022	97.73
	COOPERATIVE PRODUCERS IN	T66417	FLAT REPAIR #38	0	12/30/2021	01/24/2022	383.50

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	KULLY PIPE & STEEL SUPPLY	764030	TRAILER STEEL #958	0	12/21/2021	01/24/2022	2,405.27
	KULLY PIPE & STEEL SUPPLY	764043	12 GA SHEET STEEL #958	0	12/21/2021	01/24/2022	202.70
	KULLY PIPE & STEEL SUPPLY	764132	3X2 ANGLE STEEL #958	0	12/22/2021	01/24/2022	17.39
	LANDMARK IMPLEMENT INC.	11217871	SEALING WASHER #44	0	12/21/2021	01/24/2022	4.68
	LANDMARK IMPLEMENT INC.	11217900	RETURN	0	12/21/2021	01/24/2022	-4.68
	LANDMARK IMPLEMENT INC.	11217901	SEALING WASHER #44	0	12/21/2021	01/24/2022	8.76
	N A P A AUTO PARTS	077008	LED HEAD LIGHTS #38	0	12/21/2021	01/24/2022	30.31
	N A P A AUTO PARTS	078069	OIL, AIR FILTER #10	0	12/28/2021	01/24/2022	79.12
	N A P A AUTO PARTS	078315	HALOGEN SEALED BEAMS #27	0	12/29/2021	01/24/2022	39.18
	N A P A AUTO PARTS	078936	FUEL FILER #30 HEAD LIGHTS	0	01/03/2022	01/24/2022	119.72
	N A P A AUTO PARTS	079684	LED TRAILER LIGHTS #924	0	01/05/2022	01/24/2022	66.83
	N A P A AUTO PARTS	079696	TUBING #958	0	01/05/2022	01/24/2022	56.60
	PLATTE VALLEY COMMUNICATI	35230	9'9" LED STRIP LIGHT #19	0	12/27/2021	01/24/2022	323.00
	UNIVERSAL HYDRAULICS, INC.	29323	HYD HOSE, SEAL KIT #22	0	12/13/2021	01/24/2022	73.69
	UNIVERSAL HYDRAULICS, INC.	29324	HYD HOSE #69	0	12/13/2021	01/24/2022	53.56
	UNIVERSAL HYDRAULICS, INC.	29369	HYD HOSE, QUICK DISCONNECT	0	12/28/2021	01/24/2022	82.10
							4,160.54
180-000.000-727.800	R & M Vehicles						
	AUTO VALUE-HASTINGS	70NV070377	TUBING, KT PACK CONNECTORS	0	12/28/2021	01/24/2022	16.06
	L C L TRUCK EQUIPMENT, INC.	INV1002465	TORCH BOTTLE BOX #19	0	12/27/2021	01/24/2022	655.00
	N A P A AUTO PARTS	079533	CABIN FILTER #15	0	01/05/2022	01/24/2022	9.89
	O'REILLY AUTO PARTS	0764-441862	WIPER BLADES #7	0	01/01/2022	01/24/2022	36.08
	PLATTE VALLEY COMMUNICATI	35230	9'9" LED STRIP LIGHT #19	0	12/27/2021	01/24/2022	81.80
							798.83
180-000.000-728.050	Hire of Equipmer						
	ABS TRANSPORTATION	4001	SNOW DUMPING AT NIGHT	0	01/04/2022	01/24/2022	292.50
	ABS TRANSPORTATION	4000	SNOW PLOWING AT NIGHT	0	01/02/2022	01/24/2022	240.00
							532.50
180-000.000-729.150	Other Operating						
	NORTH CENTRAL SAFETY SUPI	24111721	FIRST AID REPLACEMENTS	0	11/17/2021	01/24/2022	107.70
							107.70
180-000.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8387809-0	CALENDARS FOR SHOP	0	12/22/2021	01/24/2022	53.16
	EAKES OFFICE SOLUTIONS	8395299-0	SIGN FOR M BLOOMBERG OFFICE	0	01/03/2022	01/24/2022	22.18
							75.34
180-000.000-731.050	Asphalt & Cemer						
	BIG G ACE	K88874/1	KNEE PAD, LATH SCREW	0	01/04/2022	01/24/2022	45.00
	CONSOLIDATED CONCRETE CC	273292	5.25 CY L3500 CONCRETE	0	12/01/2021	01/24/2022	664.13
	CONSOLIDATED CONCRETE CC	273344	5.25 CY L3500 CONCRETE	0	12/02/2021	01/24/2022	658.88
	CONSOLIDATED CONCRETE CC	273387	7 CY L3500 CONCRETE	0	12/03/2021	01/24/2022	864.50
	CONSOLIDATED CONCRETE CC	273638	1.75 CY SG3500 CONCRETE	0	12/14/2021	01/24/2022	220.07
	CONSOLIDATED CONCRETE CC	273676	6.75CY L3500 CONCRETE	0	12/15/2021	01/24/2022	872.64
	PROSEAL INC.	1022431	ASPHALT REJUVENATOR APPLIC	0	10/16/2021	01/24/2022	29,880.72
							33,205.94
180-000.000-731.250	Fuel & Oil						
	FLEET PRIDE, INC.	88854193	5 GALS 10W30 OIL	0	01/05/2022	01/24/2022	100.00
	N A P A AUTO PARTS	078480	FUEL PUMP FILTERS	0	12/29/2021	01/24/2022	15.56
	NUTRIEN AG SOLUTIONS INC	47271282	36 GALS PROPANE	0	12/22/2021	01/24/2022	60.84
	SAPP BROS PETROLEUM INC	IN3707698	708 GALS 50/50 DIESEL	0	12/28/2021	01/24/2022	1,734.60
	THOMSEN OIL CO.	309806	1255 GALS UNLEADED	0	12/30/2021	01/24/2022	3,074.75
							4,985.75
180-000.000-731.400	Other Supplies						
	CITY CLERK - PETTY CASH	B DEJONGE	CDL REIMBURSEMENT	0	12/29/2021	01/24/2022	31.00
							31.00
180-000.000-731.550	Sand & Gravel						
	CONSOLIDATED CONCRETE CC	273601	88.07 TONS OF CONCRETE SAND	0	12/13/2021	01/24/2022	932.66

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	NE SALT AND GRAIN CO.	62827	27.3 TONS SALT	0	12/23/2021	01/24/2022	1,638.00
							2,570.66
180-000.000-731.600	Signs						
	3M KQS7020	9414238045	BLACK FILM 36"X50 YD 1 ROLL	0	12/30/2021	01/24/2022	655.66
	MIDWEST SERVICE & SALES CO	0031705	150 VARIOUS SIZED SQUARE PO	0	12/20/2021	01/24/2022	6,097.50
							6,753.16
180-000.000-737.200	Building Mainten						
	BIG G ACE	688044/1	RISER, POLY SPCOEXT	0	12/17/2021	01/24/2022	20.13
							20.13
180-000.000-737.705	Shop Supplies						
	AUTO VALUE-HASTINGS	70NV070424	AIR TOOL FITTINGS	0	12/29/2021	01/24/2022	50.43
	AUTO VALUE-HASTINGS	70CR007663	RETURN INV 70NV070424	0	12/29/2021	01/24/2022	-10.94
	AUTO VALUE-HASTINGS	70NV070428	1/4 FEM M STYLE FITTING	0	12/29/2021	01/24/2022	8.47
	MENARDS	26843	ENERGIZER 3V BATTERIES 2	0	12/21/2021	01/24/2022	54.35
	N A P A AUTO PARTS	079503	WD40	0	01/05/2022	01/24/2022	84.60
	UNIVERSAL HYDRAULICS, INC.	29347	AIR CHISEL HOSE	0	12/20/2021	01/24/2022	24.61
							211.52
180-000.000-737.710	Welding Supplies						
	ISLAND SUPPLY WELDING CO.	256989	GRINDING WHEELS, WELDER PEI	0	12/21/2021	01/24/2022	136.55
							136.55
180-000.000-738.050	Hand Tools						
	O'REILLY AUTO PARTS	0764-441251	HEX BIT	0	12/29/2021	01/24/2022	4.99
							4.99
180-000.000-738.055	Field Equipment						
	MENARDS	27177	TWO TEMPERATURE GUNS	0	12/29/2021	01/24/2022	50.98
							50.98
						Total Dept. 000000:	54,214.21
						Total Fund STREET FUND:	54,214.21
Fund: 187 DIVERSION PROGRAM							
Dept: 000.000							
187-000.000-451.150	Diversion Progra						
	ADAMS COUNTY COURT	DEC 2021	COURT COSTS FOR MISC DISMIS	0	12/02/2021	01/24/2022	918.00
							918.00
						Total Dept. 000000:	918.00
						Fund DIVERSION PROGRAM:	918.00
Fund: 366 BAN/STREET CONSTRUCTI							
Dept: 000.000							
366-000.000-742.533	16th Street Viaduct						
	OLSSON	408574	HASTINGS 16TH ST VIADUCT DEM	0	12/29/2021	01/24/2022	2,119.60
							2,119.60
						Total Dept. 000000:	2,119.60
						REET CONSTRUCTION FUND:	2,119.60
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional Ser						
	RESOURCE MANAGEMENT CO	9944	TIRE DISPOSAL 6.83 TONS	0	12/22/2021	01/24/2022	1,366.00
	TEST AMERICA LABORATORIES	3100055833	LF WELL TESTING 11/18/21	0	12/28/2021	01/24/2022	2,145.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							3,511.00
610-000.000-720.330	State Disposal Fee						
	NE DEPT.OF ENVIRONMENTAL	34412	SOLIDWASTE DISPOSAL FEE	0	12/22/2021	01/24/2022	16,370.73
							16,370.73
610-000.000-721.050	Postage						
	US BANK	STAMPS & MORE	POSTAGE	0	12/14/2021	01/24/2022	22.63
							22.63
610-000.000-726.100	Natural Gas						
	COOPERATIVE PRODUCERS INC	588160	PROPANE 220.5 G	0	01/03/2022	01/24/2022	423.36
							423.36
610-000.000-727.200	R & M Buildings						
	QUALITY SOUND & COMMUNICATIONS	88831	DRINKING WATER SYSTEM	0	01/01/2022	01/24/2022	147.00
							147.00
610-000.000-727.500	R & M Heavy Machinery						
	AUTO VALUE-HASTINGS	70NV070492	#111 - FILTER	0	12/30/2021	01/24/2022	180.25
	AUTO VALUE-HASTINGS	70NV070540	#111 - FILTER	0	12/31/2021	01/24/2022	191.11
	AUTO VALUE-HASTINGS	70NV070664	#111 - FILTER	0	01/04/2022	01/24/2022	52.91
	FASTENAL COMPANY	NEHAS173545	CHAIN	0	12/29/2021	01/24/2022	95.90
	NE MACHINERY CO.	CUI1032768	#116 GRADER - SWITCH ASSEMBLY	0	12/30/2021	01/24/2022	124.57
	NE MACHINERY CO.	CUI1032710	#111 WASHER & BOLT	0	12/30/2021	01/24/2022	2.00
	NE MACHINERY CO.	CUI1033346	#111 APRON PIN ASSEMBLY	0	01/03/2022	01/24/2022	235.61
	NE MACHINERY CO.	CUI1033347	#111 CAB AIR OUTER FILTER	0	01/03/2022	01/24/2022	64.37
	NE MACHINERY CO.	CUI1035130	A/C CAB FILTERS X3	0	01/06/2022	01/24/2022	376.82
	TG TECHNICAL SERVICES	22762	3-4 GAS INSTRUMENT CALIBRATION	0	12/21/2021	01/24/2022	125.00
	TRAUSCH DYNAMICS	C20040290	TERMINATOR HYD HOSE & O RINGS	0	01/04/2022	01/24/2022	191.49
							1,640.03
610-000.000-727.600	R & M Office Equipment						
	CAROLINA SOFTWARE	81776	WASTEWORX SUPPORT & MAINTENANCE	0	01/01/2022	01/24/2022	600.00
							600.00
610-000.000-730.050	Office Supplies						
	US BANK	BANK SUPPLIES	25 CLEAR VINYL ZIPPER BAGS	0	12/02/2021	01/24/2022	73.33
							73.33
610-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS INC	240313	FUEL PUMP FACE PLATE	0	12/30/2021	01/24/2022	15.00
	L C L TRUCK EQUIPMENT, INC.	INV1002261	100 GAL TRANSFER FUEL TANK	0	12/06/2021	01/24/2022	940.00
	SAPP BROS PETROLEUM INC	IN3706328	361 GAL 50/50 DIESEL	0	12/27/2021	01/24/2022	884.45
	SAPP BROS PETROLEUM INC	IN13713849	960 GAL 50/50 DIESEL	0	01/04/2022	01/24/2022	338.00
	SAPP BROS PETROLEUM INC	IN13713849	960 GAL 50/50 DIESEL	0	01/04/2022	01/24/2022	2,553.60
							4,731.05
610-000.000-731.700	Wearing Apparel						
	ARAMARK UNIFORM SERVICES	1902206281	MATS/COVERALLS	0	01/03/2022	01/24/2022	32.58
	ARAMARK UNIFORM SERVICES	1902197931	MATS/COVERALLS	0	12/20/2021	01/24/2022	32.58
	ARAMARK UNIFORM SERVICES	1902201621	MATS/COVERALLS	0	12/27/2021	01/24/2022	32.58
							97.74
610-000.000-737.100	Landscaping Supplies						
	PAULEY LUMBER CO./W.G.//	116082	BARRICADE MATERIALS	0	12/03/2021	01/24/2022	96.00
	PAULEY LUMBER CO./W.G.//	116472	BARRICADE MATERIALS	0	01/13/2022	01/24/2022	65.70
							161.70
610-000.000-737.705	Shop Supplies						
	N A P A AUTO PARTS	077917	TIRE REP KIT	0	12/27/2021	01/24/2022	28.44
	N A P A AUTO PARTS	078432	CAR RAMPS - RHINORAMP	0	12/29/2021	01/24/2022	56.69
	PAULEY LUMBER CO./W.G.//	116472	BARRICADE MATERIALS	0	01/13/2022	01/24/2022	14.99
							100.12

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610-000.000-742.300	Construction Imp						
	CARMICHAEL CONSTRUCTION	PAYMENT #2	BALANCE DUE LF STORAGE BLDG	0	01/04/2022	01/24/2022	48,708.40
	HASTINGS UTILITIES	66531404	REIMBURSEMENT FOR NE STATE	0	11/10/2021	01/24/2022	37.92
	IDEAL ELECTRIC, INC.	12616	FRONT GATE ELECTRICAL	0	12/29/2021	01/24/2022	498.20
	K&G PLUMBING AND HEATING,	21-1653	FRONT GATE BORING	0	12/30/2021	01/24/2022	584.00
							49,828.52
						Total Dept. 000000:	77,707.21
						Total Fund LANDFILL FUND:	77,707.21
Fund: 710 SELF INSURED HEALTH FU							
Dept: 000.000							
710-000.000-720.455	Employee Wellne						
	MARY LANNING WELLNESS	113	HEALTHY ME WELLNESS PROGR	0	01/05/2022	01/24/2022	34,529.00
							34,529.00
710-000.000-720.480	Health Benefit Pr						
	AMERITAS LIFE INSURANCE CC	010-33752-00001	DIV 1 (NONUTIL) VISION INS	0	01/01/2022	01/24/2022	2,445.52
	AMERITAS LIFE INSURANCE CC	010-33752-00002	DIV 2 (UTILITY) VISION INS	0	01/01/2022	01/24/2022	2,007.72
							4,453.24
						Total Dept. 000000:	38,982.24
						ELF INSURED HEALTH FUND:	38,982.24
						Grand Total:	314,048.36

**HASTINGS
UTILITIES**

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From Check Date: 01/07/2022 - To Check Date: 01/14/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
48627	15575	CONSOLIDATED CONCRETE CO.	273991	SG3500 AE	302.75	2 25940	302.75
48628	17525	CRESCENT ELECTRIC SUPPLY CO	S509617343.001	COPPER WIRE	79,341.88	1 61632	23,802.57
			S509743268.001	COPPER WIRE		2 21561	55,539.31
			S509838219.001	COPPER WIRE CREDIT	(23,802.57)	1 61632	(23,802.57)
				COPPER WIRE	23,802.57	2 21561	23,802.57
					79,341.88		79,341.88
48629	32400	HASTINGS, CITY OF	010722	EMPLOYEE FLEX PLAN DEDUCT PP	1,874.79	1 62401	1,874.79
48630	42625	KULLY PIPE & STEEL CORP.	762918	PVC CAPS	33.76	2 21561	33.76
			763519	ELBOW, REDUCER, PLUG, BUSHING	1,082.20	1 61561	1,054.59
						2 21561	27.61
			763665	BLACK NIPPLE	81.37	1 61561	81.37
					1,197.33		1,197.33
48631	53225	NE DEPT. OF REVENUE	LEVY 22169078 010' REMIT GARNISHMENT		25.00	1 62410	25.00
			LEVY NO 22060327 REMIT GARNISHMENT		75.00	1 62410	75.00
					100.00		100.00
48632	70300	STATE DISBURSEMENT UNIT	CO1482539 010722	REMIT GARNISHMENT	88.62	1 62410	88.62
48633	77050	VERIZON WIRELESS	9895716202		12,492.82	1 19210	556.13
				CELL PHONE SERVICE		1 39210	523.07
				CELL PHONE SERVICE		1 60173	4,172.97
				CELL PHONE SERVICE		1 69210	799.10
				CELL PHONE SERVICE		1 619210	3,484.84
						2 29210	2,646.39
						2 75065	310.32
					12,492.82		12,492.82
48634	R6336	WILLIAM KEITH BRYAN	010722	ADVANCE ON PP1 - 22	2,855.92	1 62331	2,855.92
48635	R6337	SCOTT CISINSKI		ADVANCE ON PP1 - 22	1,699.95	1 62331	1,699.95
48636	R6338	STEVEN FOX		ADVANCE ON PP1 - 22	2,039.94	1 62331	2,039.94
48637	R6339	KENNETH LANE		ADVANCE ON PP1 - 22	2,923.91	1 62331	2,923.91
48638	R6340	FREDRICK SANCHEZ		ADVANCE ON PP1 - 22	2,613.07	1 62331	2,613.07
48639	R6341	NATHAN BREN		ADVANCE ON PP1 - 22	3,075.41	1 62331	3,075.41
48640	R6342	DALE REINHOLD		ADVANCE ON PP1 - 22	1,779.23	1 62331	1,779.23
48641	R6343	CHRISTON NAEGELE		ADVANCE ON PP1 - 22	1,107.40	1 62331	1,107.40
48642	R6344	RANDALL GARVIN		ADVANCE ON PP1 - 22	2,600.47	1 62331	2,600.47
48643	R6345	TYLER HERMAN		ADVANCE ON PP1 - 22	2,243.08	1 62331	2,243.08
48644	R6346	DAVID HILL		ADVANCE ON PP1 - 22	2,579.21	1 62331	2,579.21
48645	R6347	LOGAN KLIEN		ADVANCE ON PP1 - 22	2,502.85	1 62331	2,502.85
48646	R6348	JEFFERY LYON		ADVANCE ON PP1 - 22	2,338.76	1 62331	2,338.76
48647	R6349	ZACHARY ORESKOVICH		ADVANCE ON PP1 - 22	2,167.51	1 62331	2,167.51
48648	R6350	ANDY QUIG		ADVANCE ON PP1 - 22	2,820.13	1 62331	2,820.13
48649	R6351	DEREK SCHMIDT		ADVANCE ON PP1 - 22	2,664.24	1 62331	2,664.24
48650	R6352	BRENT UNDERWOOD		ADVANCE ON PP1 - 22	2,805.96	1 62331	2,805.96
48651	69175	SOUTHERN POWER DISTRICT	4908002 123021	MAXON AVE POWER	1,563.43	1 45026	1,563.43
48652	01875	ADAMS COUNTY REGISTER OF DE	23 111621	LIENS, EASEMENTS	72.00	1 40357	72.00
48653	02675	AIRGAS USA, LLC	9121075065	GMACS	1,339.84	2 25128	1,339.84
			9984916672	MSC 999 - DEC CYLINDER RENTAL	139.50	2 25125	3.10
				MSC 999 - DEC CYLINDER RENTAL		2 25128	85.25
				MSC 999 - DEC CYLINDER RENTAL		2 75128	51.15
					1,479.34		1,479.34
48654	03125	ALLEN'S	10709 010122	HAMS, TURKEYS	399.98	1 19260	45.00
				HAMS, TURKEYS		1 39260	45.00
				HAMS, TURKEYS		1 49260	15.00
						1 69260	

Distribution Register by Check



From Check No.: 48627 To Check No.: 48756

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						2 29260	75.00
						2 29265	105.00
					399.98		399.98
48655	03675	ALTEC INDUSTRIES INC.	50899208	SERVICE CALL	277.00	2 21844	277.00
48656	04175	AMERICAN ENERGY PRODUCTS, II	7318	HANGING PANNELS	12,226.35	2 25125	12,226.35
48657	06175	ARAMARK	1902178920	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902200934	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902202604	RUGS & LAUNDRY SERVICE	75.24	2 25065	75.24
			1902205439	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902206292	RUGS & LAUNDRY SERVICE	75.68	1 69330	66.37
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902206293	RUGS & LAUNDRY SERVICE	16.85	1 69206	16.85
			1902207246	RUGS & LAUNDRY SERVICE	75.24	2 25065	75.24
			1902210093	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902210932	RUGS & LAUNDRY SERVICE	75.68	1 69330	66.37
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902210933	RUGS & LAUNDRY SERVICE	16.85	1 69206	16.85
					436.10		436.10
48658	06710	ATLAS COPCO COMPRESSORS LL	1121133053	FILTER KIT	2,436.64	2 25145	2,436.64
48659	06775	AUTO VALUE PARTS STORES	70NV070673	BRK CLN, PWR SERV ANTI-GEL	287.74	1 61847	287.74
48660	07415	BALDWIN POLES MISSISSIPPI, LLC	18766	WOOD POLES	14,380.80	2 21561	14,380.80
			18767	WOOD POLES	15,354.50	2 21561	15,354.50
					29,735.30		29,735.30
48661	08100	BEARING DISTRIBUTORS	9502221570	TROUGH IDLER	582.05	2 24167	582.05
48662	08270	BELL, JEREMY	121821	BOOT REIMBURSEMENT	139.75	2 79275	139.75
48663	08925	BIG G	689273/1	DUCT TAPE, GREASE GUN, SOCKET	947.27	1 61561	929.06
				DUCT TAPE, GREASE GUN, SOCKET		2 21561	18.21
					947.27		947.27
48664	09025	BLACK & VEATCH CORPORATION	1362254	ASSET 360 SUBSCRIPTION	25,000.00	2 75065	25,000.00
48665	09705	BRANDSAFWAY SOLUTIONS, LLC	6731-S008615	ROPE	801.10	2 75125	801.10
48666	10820	C E I SECURITY & SOUND	2021577	EAST MANAGER DOOR 1ST FL NDS	1,949.46	1 69330	1,949.46
48667	11825	CARMICHAEL CONSTRUCTION	G702-1992	BATHROOM PROJECT - WEC	27,849.91	2 75115	27,849.91
48668	12075	CAYENTA	CT052787	PAYROLL YEAR END SOFTWARE AS	1,177.00	1 69210	1,177.00
48669	12375	CENTRAL DISTRICT HEALTH DEPT	22456	WATER TESTING	1,711.50	1 35531	1,711.50
48670	12625	COLLECTION ASSOCIATES	123121	COLLECTION AGENCY FEES	198.17	1 69030	163.90
				COLLECTION AGENCY FEES		1 69040	34.27
					198.17		198.17
48671	13610	CINTAS CORPORATION	4106224776	UNIFORM SERVICE	196.26	2 79275	196.26
			4106225253	UNIFORM SERVICE	281.23	1 49270	28.42
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	248.09
			4106818304	UNIFORM SERVICE	258.30	2 79275	258.30
			4106818606	UNIFORM SERVICE	281.23	1 49270	28.42
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	248.09
					1,017.02		1,017.02
48672	14625	COMMERCIAL AIR MANAGEMENT I	39706	MODULE PURACARB MEDIA	2,026.00	1 45451	2,026.00
48673	15575	CONSOLIDATED CONCRETE CO.	273602	CRUSHED CONCRETE	398.40	1 45472	398.40
			273849	CRUSHED LESTONE	189.60	2 25930	189.60
			274065	SG3500 AE	302.75	2 25940	302.75
			274088		336.39	2 25940	336.39
					1,227.14		1,227.14
48674	16695	CORE & MAIN LP	P734760	STRAIGHT COUPLING	118.20	1 61561	118.20
48675	17475	CREDIT MANAGEMENT	123121	COLLECTION AGENCY FEES	342.16	1 69030	342.16
48676	17525	CRESCENT ELECTRIC SUPPLY CO	S5094480101.002	LOW VOLTAGE TRANSFORMER	76,163.68	2 21562	76,163.68
			S509795292.002	POLYDUCT CONDUIT	7,490.00	2 21561	7,490.00
					83,653.68		83,653.68

Distribution Register by Check



From Check No.: 48627 To Check No.: 48756

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From Check Date: 01/07/2022 - To Check Date: 01/14/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						1 69187	937.70
						1 69190	16.96
						1 69190	12,740.62
						1 619190	8.73
						1 619190	6,554.59
						2 29190	2.75
						2 29190	2,062.01
						2 29195	17.45
						2 29195	13,113.83
			123121-1	HR EXPENSES - DEC	1,062.19	1 19203	28.45
				HR EXPENSES - DEC		1 19203	103.80
						1 39203	35.73
				HR EXPENSES - DEC		1 39203	130.39
				HR EXPENSES - DEC		1 49203	30.16
						1 49203	110.05
						2 29203	134.14
						2 29203	489.47
			210660	ERP SOFTWARE	4,436.25	1 60164	4,436.25
					206,793.55		206,793.55
48694	32400	HASTINGS, CITY OF	011022		816.67	1 69260	816.67
			011222	EMPLOYER SHARE HSA DEPOSIT PP	59,280.00	1 19260	3,295.00
				EMPLOYER SHARE HSA DEPOSIT PP		1 39260	3,295.00
				EMPLOYER SHARE HSA DEPOSIT PP		1 49260	4,910.00
				EMPLOYER SHARE HSA DEPOSIT PP		1 69187	725.00
						1 69260	8,040.00
						1 619260	6,030.00
						2 29260	8,930.00
						2 29265	24,055.00
					60,096.67		60,096.67
48695	32900	HASTINGS FORD & LINCOLN	132185	MODULE	485.51	1 61842	485.51
			31356	'11 FORD F-350 INSPECTION	761.90	1 61842	761.90
					1,247.41		1,247.41
48696	33105	HASTINGS OUTDOOR POWER, LLC	35741	KIT CARB OVERHAUL	53.50	1 15750	53.50
48697	33225	HASTINGS TRIBUNE	300125211		67.52	1 30101	13.50
				ADVERTISING		1 30102	13.50
				ADVERTISING		1 30394	13.50
				ADVERTISING		1 30396	13.51
				ADVERTISING		1 30398	13.51
			300125223		4.91	1 69210	4.91
			300125449	ADVERTISING	61.38	1 60178	61.38
			300125451	ADVERTISING	61.38	1 60178	61.38
			300125452	ADVERTISING	62.61	1 60178	62.61
			300125559	ADVERTISING	65.06	1 30387	65.06
					322.86		322.86
48698	35250	HOMETOWN LEASING	22794652 011022	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 011022	COPIER LEASE	732.17	2 75065	732.17
			22794654 011022	COPIER LEASE	231.00	1 49210	231.00
			22794855 011022	COPIER LEASE	49.26	1 69210	49.26
			22794873 011022	COPIER LEASE	24.07	1 69210	24.07
					2,612.61		2,612.61
48699	35450	HOST COFFEE	1389365		88.74	1 69210	88.74
48700	36025	HUSKER POWER PRODUCTS, INC.	260006	REPAIR TRASH PUMP	6,982.86	2 95065	6,982.86
48701	38275	THE INTERIOR GALLERY	8975	CORDLESS SHADES FOR LG WINDOW	1,334.54	1 69330	1,334.54
48702	38725	INTERSTATE CHEMICAL CO. INC.	484781	SULFURIC ACID	6,781.32	2 25055	6,781.32
48703	39045	IRBY ELECTRICAL DISTRIBUTOR	S012658311.002	CONDUIT STRAP KIT	950.00	2 21561	950.00
48704	40525	K & G PLUMBING	21-1660	REPLACE WATER SERVICE	2,813.05	1 35570	2,813.05
48705	42425	KRIZ-DAVIS COMPANY	923446879	INSULATED BASE, CYPOXY INSUL	44,613.33	2 21561	44,613.33
			923453635		652.05	2 20136	652.05
			923460186	CONDUIT BOX CONNECT	3.89	2 21561	3.89
			923460187	FLOOD LIGHT	699.59	2 25700	699.59
			923460188	OPTR FOR SELECTOR, SHALLOW C	122.35	2 25126	122.35
			923473986	RUBBER LEAD TIME	221.60	2 25820	221.60
			923489009		232.80	2 25820	232.80
			923489010	EXTENDED RANGE CURRENT TRAN	1,969.72	2 21561	1,969.72
			923489011	CABINET HEATER	814.29	2 25125	814.29
			923489013	RAIL MOUNTING, TERM BLOCK END	877.12	2 20136	877.12
					50,206.74		50,206.74

Distribution Register by Check



From Check No.: 48627 To Check No.: 48756

Printed: 1/14/2022 14:10

From Check Date: 01/07/2022 - To Check Date: 01/14/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
48706	44325	LINWELD	0024802157	NITROGEN	12.91	2 25020	12.91
			0024807786		1,519.54	2 75055	1,519.54
			0024811064	MISC 999-TELEMETRY SYSTEM	103.04	2 75055	103.04
			0024873693	NITROGEN	388.69	2 25128	388.69
			51895523	DEC CYLINDER RENTAL	423.69	1 15491	14.93
				DEC CYLINDER RENTAL		1 15673	19.90
				DEC CYLINDER RENTAL		1 15750	56.01
				DEC CYLINDER RENTAL		1 35522	2.41
						1 45430	26.48
						2 25020	40.93
						2 25050	12.04
						2 25055	28.89
						2 25128	79.45
						2 25135	4.98
						2 25140	16.85
						2 25820	4.82
						2 75025	4.98
						2 75055	4.82
						2 75065	79.55
						2 75125	4.98
						2 75135	21.67
					2,447.87		2,447.87
48707	44350	LINCOLN WINWATER CO.	079323 04	VALVE BOX	378.78	1 61561	378.78
			081911 01	VALVE BOX TOP W/ MALE THREADS	500.76	1 61561	500.76
					879.54		879.54
48708	44795	LUBKEN, BRANDAN	122821	BOOT REIMBURSEMENT	74.64	1 39270	74.64
48709	45375	M S C INDUSTRIAL SUPPLY CO INC	68367481	HAND SOAP CREDIT	(52.30)	2 95065	(52.30)
			82665834	HAND SOAP, DISPENSER	115.77	2 95065	115.77
					63.47		63.47
48710	46862	MDM PEST & TERMITE CONTROL I	25887	PEST CONTROL	35.61	1 15460	17.80
				PEST CONTROL		1 15461	17.81
			25887A	PEST CONTROL	421.88	1 45470	421.88
			25887B	PEST CONTROL	180.56	1 69206	180.56
			25887C	PEST CONTROL	59.34	2 75705	59.34
			25887D	PEST CONTROL	451.41	1 69330	451.41
					1,148.80		1,148.80
48711	47975	MICROFILM IMAGING SYSTEMS, IN	88077	SCANNER RENTAL	48.15	1 619210	48.15
48712	50825	MOUNTAIN STATES PIPE & SUPPL	INV21214	CURB VALVE TEE, ROADWAY BOX	13,025.29	1 61561	13,025.29
48713	51825	N A P A AUTO PARTS	079674	BATTERY	103.23	1 61842	103.23
			079827	AIR ELEMENT, LOCKASOCKET	110.71	1 61842	39.58
				AIR ELEMENT, LOCKASOCKET		1 61843	71.13
					213.94		213.94
48714	53925	NEBRASKA EYE CARE	010622	PRESCRIPTION SAFETY GLASSES	73.00	1 39270	73.00
			122321	PRESCRIPTION SAFETY GLASSES	360.00	2 29270	360.00
					433.00		433.00
48715	54125	NEBRASKA MACHINERY CO.	INV495853	PERFROM PM 1	276.00	1 45463	276.00
			INV495855	GENERATOR RADIATOR FLUSH & FI	2,970.00	1 45051	2,970.00
					3,246.00		3,246.00
48716	55558	NORTH CENTRAL SAFETY SUPPLY	241117213	FIRST AID KIT SUPPLIES	32.75	1 49270	32.75
			24111724		103.52	2 79275	103.52
					136.27		136.27
48717	56135	NUTRIEN AG SOLUTIONS, INC.	47283194	TORDON	307.00	1 61561	307.00
48718	57050	ONE CALL CONCEPTS INC	1120401	LOCATING SERVICES	255.72	1 619181	255.72
48719	57085	ONKEN FARMS TRUCKING	1458	POND ASH TRUCKING	3,514.00	2 25015	3,514.00
			1459		3,177.42	2 25015	3,177.42
					6,691.42		6,691.42
48720	58965	PHILIP CARKOSKI CONSTRUCTION	2021-1701	CONCRETE WORK	5,210.00	2 25110	5,210.00
			2021-1708	CONCRETE WORK	9,400.00	1 60179	9,400.00
			2021-1709	CONCRETE WORK AT NDS	16,575.00	1 69330	16,575.00
					31,185.00		31,185.00
48721	59475	PLATTE VALLEY COMMUNICATION	35265	LED LIGHTING	68.48	1 61842	68.48
48722	60125	POWER SPECIALTIES, INC.	153547	YOKOGAWA, TRANSMITTER	1,400.63	2 25530	1,400.63

HASTINGS
UTILITIES

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
48723	60535	PRECISION SPRINKLERS	1183	SERVICE CALL	447.68	1 69330	447.68
48724	61475	PUBLIC POWER GENERATION AG	0673	FUEL, O&M, DEBT SERVICE	851,937.55	2 22322	228,414.84
				FUEL, O&M, DEBT SERVICE		2 22322	623,522.71
					851,937.55		851,937.55
48725	62975	RAILROAD MGMT. CO. III, LLC	448892	POWER LINE CROSSING	313.34	2 25930	313.34
			448921	POWER LINE ENCROACHMENT	1,560.54	2 25930	1,560.54
			449286	POWER LINE ENCROACHMENT	1,141.39	2 25930	1,141.39
					3,015.27		3,015.27
48726	63775	RELCO LOCOMOTIVES, INC.	455800391	LOCOMOTIVE MAINTENCE	2,162.39	2 95015	2,162.39
48727	63875	RESCO	840976-00	FIBERGLASS ELBOWS	5,550.81	2 21561	5,550.81
48728	64875	RUSS'S MARKET	10624 010122	TURKEYS & HAMS	779.79	1 19260	45.00
				TURKEYS & HAMS		1 39260	30.00
				TURKEYS & HAMS		1 49260	75.00
				TURKEYS & HAMS		1 69260	224.79
						2 29260	90.00
						2 29265	315.00
					779.79		779.79
48729	67325	SERVI-TECH, INC.	H-983053	WATER TESTING	162.81	1 45431	162.81
			H-983065	WATER TESTING	162.81	1 45431	162.81
			H-983093	WATER TESTING	162.81	1 45431	162.81
			H-983104	WATER TESTING	49.92	1 35531	49.92
			H-983106	WATER TESTING	162.81	1 45431	162.81
			H-983123	WATER TESTING	45.12	1 30389	45.12
			H-983139	WATER TESTING	90.24	1 30389	90.24
			H-983147	WATER TESTING	162.81	1 45431	162.81
					999.33		999.33
48730	67900	SHIRT SHACK HASTINGS	H13166	EMBROIDERY	245.56	2 29270	245.56
48731	68045	SICK, INC	6000462872	FILTER, THERMOCOUPLE, BULB	8,373.81	2 75128	8,373.81
48732	71470	SUNBELT RENTALS	120836175-0001	MANLIFT RENTAL	1,451.39	1 45450	1,451.39
48733	73175	TEST AMERICA INC.	3100052019	WATER TESTING	195.00	2 25065	195.00
			3100054061	WATER TESTING	113.75	1 45422	113.75
			3100056012	WATER TESTING	32.50	2 25065	32.50
					341.25		341.25
48734	73395	THIELSCH ENGINEERING, INC.	232732	EVALUATION	56,500.00	2 25120	56,500.00
48735	73575	THOMSEN OIL CO	295098	DIESEL FUEL	2,059.23	2 95015	2,059.23
			309804	DIESEL FUEL	3,388.83	1 61511	3,388.83
			309805	REG UNLEADED	4,110.00	1 61511	4,110.00
			309812	DIESEL FUEL	3,772.19	2 95015	3,772.19
			309816	DIESEL	2,565.18	2 95015	2,565.18
			309820	REG UNLEADED	1,094.62	2 75065	1,094.62
			309821	DIESEL	1,681.52	2 95015	1,681.52
					18,671.57		18,671.57
48736	74525	TRANSIT WORKS	147523	DIGITAL MAGNETIC	1,627.32	1 619300	1,627.32
48737	75375	U S A BLUE BOOK	830109	DOUBLE JACKET MXF ALUM	2,015.68	1 35522	2,015.68
48738	75875	UNITED CONVEYOR SUPPLY CO.	475178	DIFFUSER	2,327.88	2 25125	2,327.88
48739	76375	UNIVERSAL HYDRAULICS INC.	29376	PARTS	47.86	1 69206	47.86
48740	77450	VIVIAL	00396222 122221	ADVERTISING	25.00	1 69210	25.00
48741	79275	WESCO RECEIVABLES CORP	835179	SPLIT BOLT CON, 2 BOLT CON	1,062.86	2 21561	1,062.86
			835938	SECONDARY CURRENT TRANSFOR	45.42	2 21561	45.42
			837902	2 BOLT CONNECTOR	337.99	2 21561	337.99
					1,446.27		1,446.27
48742	79345	WESTERN FUELS ASSOCIATION IN	202113469	2022 ANNUAL DUES	500.00	2 99305	500.00
48743	79975	WINDSTREAM NEBRASKA INC	091774858 122921	PHONE & INTERNET SERVICE</			

Distribution Register by Check



From Check No.: 48627 To Check No.: 48756

Printed: 1/14/2022 14:10

From Check Date: 01/07/2022 - To Check Date: 01/14/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						2 25050	129.72
						2 25700	16.76
					1,161.31		1,161.31
48744	R6353	WILLIAM MCLEON	011222	SOIL SAMPLING REIMBURSEMENT	36.75	1 35571	36.75
48745	R6354	YVETTE VENTURA	02080610-04	CUSTOMER REFUND	81.15	1 61841	81.15
48746	R6355	MARCELINO R HOSELTON	03121038-30	CUSTOMER REFUND	217.50	1 61841	217.50
48747	R6356	LENA R MARKET	08300270-17	CUSTOMER REFUND	108.22	1 61841	108.22
48748	R6357	MIKE W GEORGE	08321110-10	CUSTOMER REFUND	42.71	1 61841	42.71
48749	R6358	G AND S BUILDERS	10370495-10	CUSTOMER REFUND	21.84	1 61841	21.84
48750	R6359	DIANA R HIDALGO	10380810-31	CUSTOMER REFUND	30.40	1 61841	30.40
48751	R6360	UNITED WAY OF SOUTH CENTRAL	11420614-11	CUSTOMER REFUND	65.84	1 61841	65.84
48752	R6361	BRYAN D ORTEGA	20755782-02	CUSTOMER REFUND	86.28	1 61841	86.28
48753	R6362	JENNY NGUYEN	20775762-05	CUSTOMER REFUND	172.90	1 61841	172.90
48754	R6363	SID #1 OF CLAY COUNTY NEBRASIA	22822330-02	CUSTOMER REFUND	459.86	1 61841	459.86
48755	R6365	DAVE D REINERS ESTATE	22840480-02	CUSTOMER REFUND	4.28	1 61841	4.28
48756	R6366	ENGEL CONSTRUCTION	24903162-00	CUSTOMER REFUND	5.30	1 61841	5.30
Check Report Total					2,134,120.20		

Distribution Register by Check



ACH PAYMENTS

Printed: 1/14/2022 13:11

From Check Date: 12/30/2021 - To Check Date: 01/13/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
604088	34375	HERITAGE BANK	123121	INTERNET FEE	15.00	1 69210	15.00
604089	76225	UNITED STATES TREASURY	111221	FIT & FICA WITHOLDING	153,591.56	1 62411	65,212.39
					153,591.56	1 62413	88,379.17
							153,591.56
604090	76225	UNITED STATES TREASURY	123121	FIT & FICA WITHOLDING	19,417.58	1 62411	14,606.44
					19,417.58	1 62413	4,811.14
							19,417.58
604091	10400	BURLINGTON NORTHERN/SANTA I	251088425	COAL FREIGHT CHARGE	179,778.15	2 22324	179,778.15
			251194749	COAL FREIGHT CHARGE	178,446.46	2 22324	178,446.46
					358,224.61		358,224.61
604092	10720	C C C-HASTINGS RENEWABLE ENI	60	POWER PURCHASED	18,031.71	2 22322	18,031.71
604093	12700	CENTRAL PLAINS ENERGY PROJE	122114A697	GAS PURCHASES	347,200.00	1 62321	347,200.00
			122118A885	GAS PURCHASES	115,506.00	1 62321	115,506.00
					462,706.00		462,706.00
604094	30575	GREAT WEST LIFE	010722	PENSION DEPOSIT	48,477.76	1 62415	48,477.76
			010722 1	DEFERRED COMP	4,212.21	1 62417	4,212.21
			010722 2	ROTH CONTRIBUTIONS	14,130.34	1 62417	14,130.34
			011222	PENSION DEPOSIT	8,069.92	1 62415	8,069.92
			011222 1	DEFERRED COMP	60.00	1 62417	60.00
					74,950.23		74,950.23
604095	45205	M & T BANK-457	010722	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
604096	53275	NE DEPT. OF REVENUE		WITHOLDING TAX DEC 21	58,983.14	1 62412	58,983.14
604097	53775	NEBRASKA CHILD SUPPORT		EMPLOYEE CHILD SUPPORT	2,342.25	1 62410	2,342.25
604098	57170	OPTIMUM BANK		EMPLOYEE HSA DEDUCTIONS PP1	7,505.68	1 62404	7,505.68
604099	58550	PEABODY ENERGY	5000066471	COAL	260,963.84	2 22324	260,963.84
			90916403	COAL	(4,514.95)	2 22324	(4,514.95)
			90916601	COAL	3,082.00	2 22324	3,082.00
					259,530.89		259,530.89
604100	69200	SOUTHWEST POWER POOL	TRN-20211231-HA:	TRANSMISSION FEES	96,468.05	2 22322	96,468.05
604101	74325	TRAILBLAZER PIPELINE COMPANY	TPC122021233931	GAS PIPELINE TRANSPORTATION	29,282.29	1 62321	29,282.29
604102	76025	UNITED PARCEL SERVICE	00006838E9012	DELIVERY SERVICE	232.77	1 35079	36.75
						1 69206	19.50
						2 85065	158.08
						2 85125	18.44
			00006838E9022	DELIVERY SERVICE	149.81	1 69206	19.50
						2 25145	13.43
						2 75125	15.54
						2 95126	101.34
			00006838E9521	DELIVERY SERVICE	80.33	1 35522	10.65
						1 69206	33.00
						2 75065	23.90
						2 85015	12.78
					462.91		462.91
604103	76225	UNITED STATES TREASURY	010722	FIT & FICA WITHOLDING	154,325.80	1 62411	67,029.32
					154,325.80	1 62413	87,296.48
							154,325.80

Checks and ACH Payments	3,830,207.90
Less Discounts	(26.41)
Less Voided Checks	(136.89)
	<u>3,830,044.60</u>

Combined	1,704,185.10
Electric	2,125,859.50
Grand Total	<u>3,830,044.60</u>



November 2021 Summary Report:

- November 1st through November 5th, Detective Sara Mann, Detective Cale Neelly, Detective James Barron, and Evidence Technician Sydnee Archibald attended a Crime Scene Investigation/Photography course at the Hastings Police Department. This course was hosted by S.C.A.L.E.S.
- November 2nd through November 5th, Sergeant Kyle Williamson attended an Officer-Involved Shooting course in Lincoln, NE. Brown and Blue Research Group presented the class at the Lincoln Police Department Training Academy.



- November 3rd, Sergeant Mark Hinrichs, Detective Josh Onken, and Officer Jesse Bartels attended a Taser Instructor Recertification course. This was hosted by HPD.
- November 3rd, Corporal Nathan Hanson was invited to the Kenesaw Early Learning Center. Students were learning about community helpers. Cpl. Hanson was able to visit with the students and answer questions they had for him.



- November 9th and November 16th, all sworn employees attended an 8-hour in-service training. Topics for training included Verbal De-escalation, Anti-Bias Training, and Officer Involved Shootings. All dispatchers from the 911 Center attended the Verbal De-escalation and Anti-Bias training.
- November 11th, Captain Doremus and Director of Communications Julie Hallett traveled to Lincoln, NE for a tour of the Mindshare Company. Mindshare is the company selected to replace our radio consoles in the 911 Center during the 2021-2022 fiscal year. Mindshare also gave a demonstration of how our new radio consoles will look and perform. A training computer was installed on November 22nd in the 911 Center. We anticipate an installation and go-live date in late December or early January 2022.
- November 15th, three dispatcher applicants were interviewed to fill Dispatcher Deborah Molzen's vacancy in January 2022. Deborah will be retiring on January 3rd after 20 years of dedicated service.
- November 15th through November 18th, Detective Cale Neelly attended a sUAS Drone Flyer training. This course covered 2D and 3D mapping, Geo-fencing, FAA guidelines, and outdoor searching. This course was hosted by the Papillion Police Department.
- November 17th and 18th, Officer Ethan Sharman attended a Domestic Terrorism & Hate Groups course as well as a Sovereign Citizen & First Amendment Auditors course. These two courses were hosted by the Grand Island Police Department.
- November 19th, Dispatcher Jennica Pohlmeier attended a Social Media/Redefining Policing course. This was hosted by the Cass County Sheriff's Department.

Complaints:

- November 18th an internal complaint alleged an officer was inefficient, inattentive, or derelict in their duties. This complaint was sustained.
- November 29th, an internal complaint alleged an officer was tardy reporting for duty. This complaint was sustained.

Use of Force Reports:

- November 25th, Officers were investigating a missing juvenile case. Officers were able to locate the missing person and a male subject who was aiding the juvenile from being apprehended. The male ran on foot from the officers and was located hiding behind a dumpster. The officers attempted to arrest the subject, but he resisted arrest by pulling away from the officers and wrestling on the ground. Officers were able to gain control and arrest the male subject. No injuries were reported.
- November 29th, Officers were investigating an assault. Officers quickly determined the female suspect in the assault was having a mental crisis. When officers attempted to seat the suspect in the patrol car, she began to kick at the officers. The suspect kicked an officer in the groin. Another officer received minor injuries on the hand and wrist. The suspect reported minor scrapes and bruises.

November 2021 Statistics:

	2021	2020	<u>Year to Date Totals</u>		Percent
	Nov	Nov	YTD 2021	YTD 2020	+/-
Police					
Total Calls for Service	2036	1778	23119	22861	1.1%
Incident Reports	303	290	3524	3511	0.4%
Traffic Accidents	51	46	555	550	0.9%
Traffic Stops	375	585	5720	5930	-3.5%
Part I Crimes	183	126	1204	1147	5.0%
Complaints Against Employee	2	3	35	36	-2.8%
Use of Force Incidents	2	0	12	10	20.0%
Community Service Officers					
Animal Calls	189	130	1773	1714	3.4%
Animals Impounded	60	41	485	466	4.1%
Code Enforcement	59	23	518	482	7.5%
Complaints Against Employee	0	0	6	0	600.0%
Communication Center					
911 Calls	917	1010	10721	10814	-0.9%
All Other Calls	5528	5034	61830	61336	0.8%
Complaints Against Employee	1	0	6	15	-60.0%

GROUP A - MONTHLY OFFENSES

11/1/2021 - 11/30/2021

HASTINGS POLICE DEPARTMENT

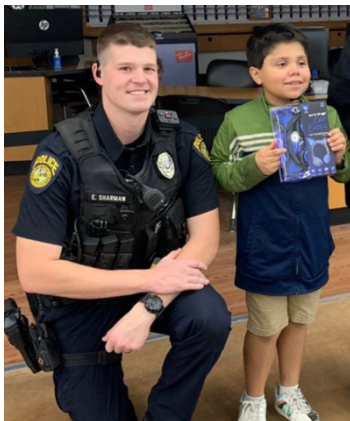
	REPORTED OFFENSES	UNFOUNDED OFFENSES	ACTUAL OFFENSES	TOTAL CLEARED	CLEARED JUVENILE
Animal Cruelty	0	0	0	0	0
720 - Animal Cruelty	0	0	0	0	0
Arson	2	0	2	0	0
200 - Arson	2	0	2	0	0
Assault Offenses	36	2	34	19	4
13A - Assault-Aggravated Assault	4	0	4	2	0
13B - Assault-Simple Assault	28	2	26	14	4
13C - Assault-Intimidation	4	0	4	3	0
Bribery	0	0	0	0	0
510 - Bribery	0	0	0	0	0
Burglary/Breaking & Entering	4	0	4	1	0
220 - Burglary/Breaking & Entering	4	0	4	1	0
Counterfeiting/Forgery	3	0	3	0	0
250 - Counterfeiting/Forgery	3	0	3	0	0
Destruction/Damage/Vandalism of Property	16	0	16	8	0
290 - Destruction/Damage/Vandalism of Property	16	0	16	8	0
Drug/Narcotic Offenses	50	0	50	41	0
35A - Drug/Narcotic Violations	33	0	33	26	0
35B - Drug Equipment Violations	17	0	17	15	0
Embezzlement	0	0	0	0	0
270 - Embezzlement	0	0	0	0	0
Extortion/Blackmail	0	0	0	0	0
210 - Extortion/Blackmail	0	0	0	0	0
Fraud Offenses	6	1	5	0	0
26A - False Pretenses/Swindle/Confidence Game	2	1	1	0	0
26B - Credit Card/Automatic Teller Machine Fraud	0	0	0	0	0
26C - Impersonation	3	0	3	0	0
26D - Welfare Fraud	0	0	0	0	0
26E - Wire Fraud	1	0	1	0	0
26F - Identity Theft	0	0	0	0	0
26G - Hacking/Computer Invasion	0	0	0	0	0
Gambling Offenses	0	0	0	0	0
39A - Betting/Wagering	0	0	0	0	0
39B - Operating/Promoting/Assisting Gambling	0	0	0	0	0
39C - Gambling Equipment Violations	0	0	0	0	0
39D - Sports Tampering	0	0	0	0	0
Homicide Offenses	0	0	0	0	0
09A - Murder and Nonnegligent Manslaughter	0	0	0	0	0
09B - Negligent Manslaughter	0	0	0	0	0
09C - Justifiable Homicide	0	0	0	0	0
Human Trafficking	0	0	0	0	0
64A - Commercial Sex Acts	0	0	0	0	0
64B - Involuntary Solitude	0	0	0	0	0
Kidnapping/Abduction	0	0	0	0	0
100 - Kidnapping/Abduction	0	0	0	0	0

Larceny/Theft Offenses	55	4	51	12	1
23A - Pocket-Picking	0	0	0	0	0
23B - Purse-Snatching	0	0	0	0	0
23C - Shoplifting	19	0	19	7	0
23D - Theft from Building	4	0	4	1	1
23E - From Coin-Operated Machine or Device	1	0	1	1	0
23F - Theft from Motor Vehicle	5	1	4	0	0
23G - Theft of Motor Vehicle Parts or Accessories	3	0	3	0	0
23H - All Other Larceny	23	3	20	3	0
Motor Vehicle Theft	2	0	2	0	0
240 - Motor Vehicle Theft	2	0	2	0	0
Pornography/Obscene Material	2	0	2	0	0
370 - Pornography/Obscene Material	2	0	2	0	0
Prostitution Offenses	0	0	0	0	0
40A - Prostitution	0	0	0	0	0
40B - Assisting or Promoting Prostitution	0	0	0	0	0
40C - Purchasing Prostitution	0	0	0	0	0
Robbery	0	0	0	0	0
120 - Robbery	0	0	0	0	0
Sex Offenses	6	0	6	1	1
11A - Forcible-Forcible Rape	2	0	2	0	0
11B - Forcible-Forcible Sodomy	2	0	2	1	1
11C - Forcible-Sexual Assault with an Object	0	0	0	0	0
11D - Forcible-Forcible Fondling	2	0	2	0	0
Sex Offenses, Consensual	1	0	1	0	0
36A - Sex Offenses, Nonforcible-Incest	0	0	0	0	0
36B - Sex Offenses, Nonforcible-Statutory Rape	1	0	1	0	0
Stolen Property Offenses	0	0	0	0	0
280 - Stolen Property Offenses	0	0	0	0	0
Weapon Law Violations	2	0	2	2	0
520 - Weapon Law Violations	2	0	2	2	0
TOTAL FOR ALL OFFENSES	185	7	178	84	6



December 2021 Summary Report:

- December 1st, HPD assisted with an executive protection detail at the Hastings Senior High School. The Nebraska Supreme Court Justices were at the high school for the Nebraska Supreme Court High School Outreach Program.
- December 2nd, all department instructors for defensive tactics had an instructor development day. The instructors tested and developed courses for upcoming department in-service training days.
- December 7th and December 14th, all sworn employees attended an 8-hour in-service training day at HPD. Corey O'Brien, Assistant Attorney General provided legal updates and training. There was a focus on custodial interviews and warrantless searches.
- December 14th, Corporal Larry Dwayne Johnson resigned his position with the Hastings Police Department. Corporal Johnson joined HPD in 2006. Corporal Johnson had many roles during his career. He was a K-9 Officer and Field Training Officer. Johnson was an instructor in Defensive Tactics and Emergency Vehicle Operations. Corporal Johnson was promoted to the rank of Corporal in 2018.
- December 16th, Officers and Dispatchers from HPD participated in our "Shop With a Cop" event. This was the 4th consecutive year that HPD has hosted this event. Fourteen area youth from local elementary schools were chosen to shop this year with our staff.





- December 27th through December 28th, Officer Emily Ost diek attended a Basic School Resource Officers course online.

Complaints:

- December 2nd, an external complaint alleged that an officer was displaying a poor professional image of the department. This complaint was sustained.
- December 7th, an internal complaint alleged an officer was tardy reporting for duty. This complaint was sustained.
- December 7th, an internal complaint alleged an officer was tardy reporting for duty. This complaint was sustained.
- December 13th, an internal complaint alleged an officer may have used excessive force. This complaint was unfounded.
- December 17th, an internal complaint alleged an officer was tardy reporting for duty. This complaint was sustained.

Use of Force Reports:

- There were no use of force reports for the December reporting period.

December 2021 Statistics:

	2021	2020	Year to Date Totals		Percent
	Dec	Dec	YTD 2021	YTD 2020	+/-
Police					
Total Calls for Service	2175	1791	25294	24652	2.6%
Incident Reports	305	311	3829	3822	0.2%
Traffic Accidents	36	66	591	616	-4.1%
Traffic Stops	352	571	6072	6501	-6.6%
Part I Crimes	173	166	1377	1313	4.9%
Complaints Against Employee	5	4	40	40	0.0%
Use of Force Incidents	0	0	12	10	20.0%
Community Service Officers					
Animal Calls	162	125	1935	1839	5.2%
Animals Impounded	29	28	514	494	4.0%
Code Enforcement	48	35	566	517	9.5%
Complaints Against Employee	0	0	6	0	600.0%
Communication Center					
911 Calls	870	998	11591	11812	-1.9%
All Other Calls	5824	5247	67654	66583	1.6%
Complaints Against Employee	0	0	6	15	-60.0%

GROUP A - MONTHLY OFFENSES

12/1/2021 - 12/31/2021

HASTINGS POLICE DEPARTMENT

	REPORTED OFFENSES	UNFOUNDED OFFENSES	ACTUAL OFFENSES	TOTAL CLEARED	CLEARED JUVENILE
Animal Cruelty	0	0	0	0	0
720 - Animal Cruelty	0	0	0	0	0
Arson	1	0	1	1	0
200 - Arson	1	0	1	1	0
Assault Offenses	41	1	40	30	7
13A - Assault-Aggravated Assault	2	0	2	1	1
13B - Assault-Simple Assault	36	1	35	27	6
13C - Assault-Intimidation	3	0	3	2	0
Bribery	0	0	0	0	0
510 - Bribery	0	0	0	0	0
Burglary/Breaking & Entering	9	0	9	0	0
220 - Burglary/Breaking & Entering	9	0	9	0	0
Counterfeiting/Forgery	1	0	1	0	0
250 - Counterfeiting/Forgery	1	0	1	0	0
Destruction/Damage/Vandalism of Property	17	0	17	7	1
290 - Destruction/Damage/Vandalism of Property	17	0	17	7	1
Drug/Narcotic Offenses	50	0	50	42	0
35A - Drug/Narcotic Violations	33	0	33	26	0
35B - Drug Equipment Violations	17	0	17	16	0
Embezzlement	0	0	0	0	0
270 - Embezzlement	0	0	0	0	0
Extortion/Blackmail	1	0	1	0	0
210 - Extortion/Blackmail	1	0	1	0	0
Fraud Offenses	7	0	7	3	0
26A - False Pretenses/Swindle/Confidence Game	0	0	0	0	0
26B - Credit Card/Automatic Teller Machine Fraud	2	0	2	1	0
26C - Impersonation	2	0	2	1	0
26D - Welfare Fraud	0	0	0	0	0
26E - Wire Fraud	1	0	1	0	0
26F - Identity Theft	2	0	2	1	0
26G - Hacking/Computer Invasion	0	0	0	0	0
Gambling Offenses	0	0	0	0	0
39A - Betting/Wagering	0	0	0	0	0
39B - Operating/Promoting/Assisting Gambling	0	0	0	0	0
39C - Gambling Equipment Violations	0	0	0	0	0
39D - Sports Tampering	0	0	0	0	0
Homicide Offenses	0	0	0	0	0
09A - Murder and Nonnegligent Manslaughter	0	0	0	0	0
09B - Negligent Manslaughter	0	0	0	0	0
09C - Justifiable Homicide	0	0	0	0	0
Human Trafficking	0	0	0	0	0
64A - Commercial Sex Acts	0	0	0	0	0
64B - Involuntary Solitude	0	0	0	0	0
Kidnapping/Abduction	0	0	0	0	0
100 - Kidnapping/Abduction	0	0	0	0	0

Larceny/Theft Offenses	38	2	36	6	0
23A - Pocket-Picking	0	0	0	0	0
23B - Purse-Snatching	1	0	1	0	0
23C - Shoplifting	16	1	15	2	0
23D - Theft from Building	1	0	1	0	0
23E - From Coin-Operated Machine or Device	1	0	1	0	0
23F - Theft from Motor Vehicle	6	1	5	1	0
23G - Theft of Motor Vehicle Parts or Accessories	1	0	1	0	0
23H - All Other Larceny	12	0	12	3	0
Motor Vehicle Theft	4	0	4	3	0
240 - Motor Vehicle Theft	4	0	4	3	0
Pornography/Obscene Material	0	0	0	0	0
370 - Pornography/Obscene Material	0	0	0	0	0
Prostitution Offenses	0	0	0	0	0
40A - Prostitution	0	0	0	0	0
40B - Assisting or Promoting Prostitution	0	0	0	0	0
40C - Purchasing Prostitution	0	0	0	0	0
Robbery	1	0	1	0	0
120 - Robbery	1	0	1	0	0
Sex Offenses	3	0	3	1	1
11A - Forcible-Forcible Rape	0	0	0	0	0
11B - Forcible-Forcible Sodomy	1	0	1	0	0
11C - Forcible-Sexual Assault with an Object	0	0	0	0	0
11D - Forcible-Forcible Fondling	2	0	2	1	1
Sex Offenses, Consensual	0	0	0	0	0
36A - Sex Offenses, Nonforcible-Incest	0	0	0	0	0
36B - Sex Offenses, Nonforcible-Statutory Rape	0	0	0	0	0
Stolen Property Offenses	0	0	0	0	0
280 - Stolen Property Offenses	0	0	0	0	0
Weapon Law Violations	2	0	2	1	0
520 - Weapon Law Violations	2	0	2	1	0
TOTAL FOR ALL OFFENSES	175	3	172	94	9

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

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	910.24 .
Compacted Tonnage	1,854.86 .
Special Waste Tonnage	15.12 • Asbestos
Industrial Waste I Tonnage	138.35 .
Industrial Waste II Tonnage	0.01 .
Contaminated Soil/Sands	489.11 .

Regional Five-County Area

Loose Tonnage	214.52 .
Compacted Tonnage	592.54 .
Special Waste Tonnage	0.00 .
Industrial Waste I Tonnage	0.00 .
Industrial Waste II Tonnage	0.00 .
Contaminated Soil/Sands	0.00 .

4,214.75 •*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	355.41 *
Total Tonnage of Incoming Green Waste	8.19 *

4,578.35 *

REVENUE INCOME

Solid Waste Facility

Cash	\$10,440.16	No RCC Redeemed, 6 Freon Appliances=\$63.00, Parks=45cy dirt, N/C
Charge	\$168,163.05	
		* \$178,603.21
Special Waste Fees	\$1,508.22 *	
Industrial Waste I Fees	\$8,508.57 *	
Industrial Waste II Fees	\$82.00 *	
Contaminated Soils/Sand	\$20,118.65 *	
		* \$30,217.44

Wood Waste Facility

Incoming Wood Waste Revenue	\$8,866.49
Total Revenue of Natural Wood Chip Sales	\$696.30
Incoming Green Waste Revenue	\$457.29
Total Revenue of Compost Sales	\$0.00

* \$10,020.08

***REVENUE GRAND TOTAL FOR THE MONTH**

\$188,623.29

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

Prepared By:

Janet Johnson

Checked By:

Malayne Brown

Updated 1/5/2022

CITY OF HASTINGS
FY 2021-2022 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S			SOIL/SANDS*			
10/2021	867.21	1,708.39	1.56	99.42	568.99	452.14	575.05	0.00	0.00	0.00	16,483.67	163,233.48	29,939.50	179,717.15	1,040	4.108/1
11/2021	1,152.00	1,661.85	1.11	190.53	589.65	392.74	621.18	0.01	0.00	0.00	14,119.06	181,450.81	36,278.19	195,569.87	1,380	3.34/1
12/2021	910.24	1,854.86	15.12	138.36	489.11	214.52	592.54	0.00	0.00	0.00	10,440.16	168,163.05	30,217.44	178,603.21	1,280	3.293/1
01/2022														0.00		
02/2022														0.00		
03/2022														0.00		
04/2022														0.00		
05/2022														0.00		
06/2022														0.00		
07/2022														0.00		
08/2022														0.00		
09/2022														0.00		
TOTAL	2,929.45	5,225.10	17.79	428.31	1,647.75	1,059.40	1,788.77	0.01	0.00	0.00	41,042.89	512,847.34	96,435.13	553,890.23	3,700	---

13,096.58 Total Tons-To-Date

Industrial Waste I & Industrial Waste II

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

Prepared By:

Janet Johnson

Checked By:

Michelle Goff
Tulane Brown

Updated 1/5/2022

CITY OF HASTINGS
FY 2021-2022 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	
10/2021	238.65	\$9,024.14	227.00	50.00	\$585.87	\$9,610.01	Parks=13.30 T Wd & 16 cy Prem Wd Chips N/C, Cemetery= 13.10 T Wd & 2 cy Standard Wd Chips N/C, Street Dept=.21 T Wood N/C, Highland Park 30 cy Standard Wd Chips N/C
11/2021	367.91	\$8,839.92	490.00	17.00	\$1,122.49	\$9,962.41	Parks=2.76 T Wd N/C, Cemetery=155.81 T Wd N/C
12/2021	355.41	\$8,866.49	330.00	0.00	\$696.30	\$9,562.79	Parks=83.08 T Wd N/C, Cemetery= 57.02 T Wd N/C, Street 3.36 T Wd N/C
01/2022						\$0.00	
02/2022						\$0.00	
03/2022						\$0.00	
04/2022						\$0.00	
05/2022						\$0.00	
06/2022						\$0.00	
07/2022						\$0.00	
08/2022						\$0.00	
9/1/2022						\$0.00	
TOTALS	961.97	\$26,730.55	1,047.00	67.00	\$2,404.66	\$29,135.21	

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

CITY OF HASTINGS
FY 2021-2022 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2021	12.23	\$567.73	80.00	\$168.80	\$736.53
11/2021	13.69	\$756.30	80.00	\$168.80	\$925.10
12/2021	8.19	\$457.29	0.00	\$0.00	\$457.29
01/2022					\$0.00
02/2022					\$0.00
03/2022					\$0.00
04/2022					\$0.00
05/2022					\$0.00
06/2022					\$0.00
07/2022					\$0.00
08/2022					\$0.00
09/2022					\$0.00
TOTALS	34.11	\$1,781.32	160.00	\$337.60	\$2,118.92

Prepared By: Janet Johnson Checked By: Cecilia Jones
Thelma Brown

CITY OF HASTINGS

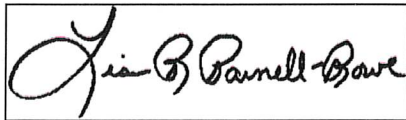
2021-2022 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$	
10/2021	4.00	0.00	\$1.00	Public Only
11/2021	41.00	10.00	\$12.75	Public Only
12/2021	118.00	0.00	\$29.50	Public Only
01/2022				
02/2022				
03/2022				
04/2022				
05/2022				
06/2022				
07/2022				
08/2022				
09/2022				
TOTALS	163.00	10.00	\$43.25	

Prepared By: Janet Johnson Checked By: Tulayne Brown

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

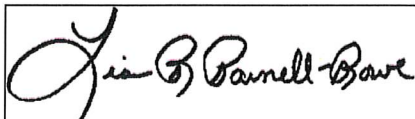
Type of Permit	# of Permits	Fees	Valuation
Electric	20	\$ 870.00	\$ -
Gas	17	\$ 400.00	
Plumbing			
Inspection	22	\$ 1,255.00	
Utilities		\$ 10,022.66	
Building			
Issued	11	\$ 12,026.23	\$ 5,071,931.74
Demolition	1	\$ 100.00	
Sign Permits	11	\$ 570.00	
Fence Permits	7	\$ 210.00	
Street Access Permits	3	\$ 90.00	
Moving Permits	0	\$ -	
Roofing Permits	0	\$ -	
Siding Permits	1	\$ 30.00	
Zoning and Filing Fees		\$ 2,666.00	
Out of District		\$ 7,430.50	
Electric Cards		\$ 20.00	
Plumbing Cards		\$ 25.00	
Gas Cards		\$ -	
Electric Exams		\$ -	
Plumbing Exams		\$ -	
Gas Exams		\$ -	
Occupation Tax		\$ 100.00	
Subtotals	93	\$ 35,815.39	\$ 5,071,931.74
HU Plbg. Reimbursement		\$ 9,826.03	
HU Out of District Fees		\$ 7,430.50	
Total Collected	93	\$ 18,558.86	\$ 5,071,931.74



Development Services Director

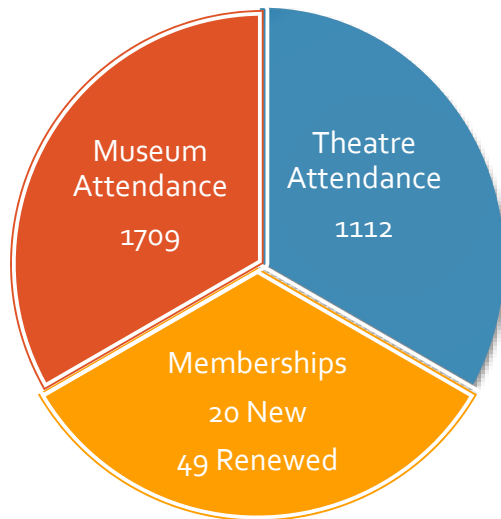
**CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
YEAR END REPORT FOR 2021**

Type of Permit	# of Permits	Fees	Valuation
Electric	338	\$ 24,629.00	\$ -
Gas	164	\$ 3,920.00	
Plumbing			
Inspection	298	\$ 11,650.00	
Utilities		\$ 53,038.53	
Building			
Issued	222	\$ 116,119.17	\$ 41,507,537.88
Demolition	9	\$ 545.00	
Sign Permits	75	\$ 2,495.70	
Fence Permits	116	\$ 3,810.00	
Street Access Permits	52	\$ 1,550.00	
Moving Permits	6	\$ 315.00	
Roofing Permits	63	\$ 1,885.00	
Siding Permits	14	\$ 405.00	
Zoning and Filing Fees		\$ 19,312.00	
Out of District		\$ 22,783.44	
Electric Cards		\$ 3,725.00	
Plumbing Cards		\$ 4,220.00	
Gas Cards		\$ 3,585.00	
Electric Exams		\$ 200.00	
Plumbing Exams		\$ 750.00	
Gas Exams		\$ 250.00	
Occupation Tax		\$ 13,100.00	
Subtotals	1,357	\$ 288,287.84	\$ 41,507,537.88
HU Plbg. Reimbursement		\$ 51,998.40	
HU Out of District Fees		\$ 22,783.44	
Total Collected	1,357	\$ 213,506.00	\$ 41,507,537.88



Development Services Director

Hastings Museum Monthly Report December 2021



Facility Rentals & Events

- Jacobsen Party/Museum
- Jurgens Party/Abbott Room
- Adams Central Family Night/Museum/Theatre

Programs

School Programs

In person –

- 9 programs for 4 schools (154 students, 25 adults)

Virtual programs

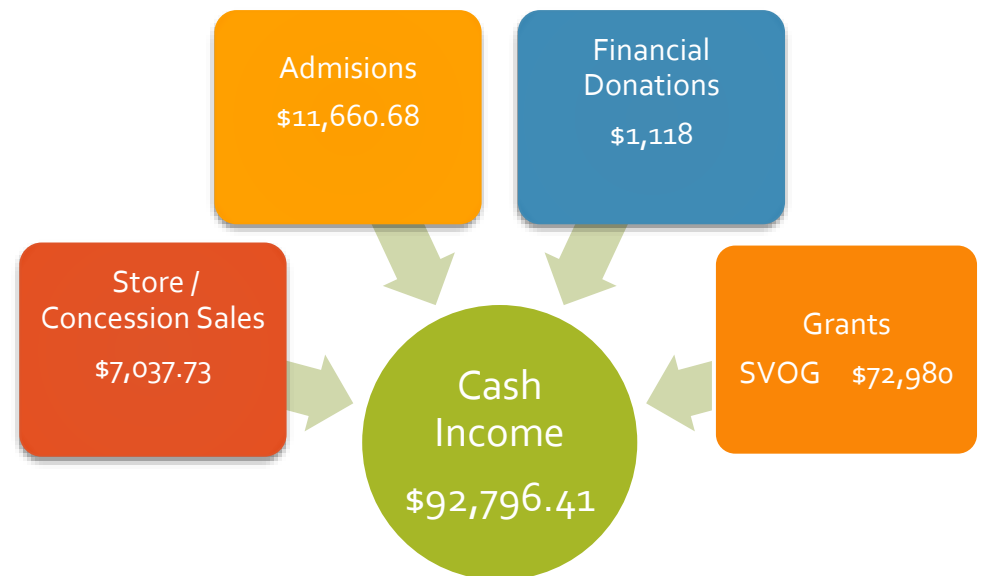
- 3 programs for 1 school (71 students, 3 adults)

Scout Programs

- Decker Girl Scout Badge Activity/Museum/ Theatre (23 scouts, 8 adults)
- Aurora Boy Scout Badge Activity (8 scouts, 2 adults)

Other Programs

- Holiday Fun (90 children, 85 adults)
- Aircraft Carrier Build Event (18 children, 9 adults)
- Crafternoon (46 children, 28 adults)
- Free Movies for Holidays-Year without a Santa Claus, White Christmas
- Leadership Hastings tour (38)



Planetarium

22 public shows	237 patrons
7 school shows	184 patrons
1 special show	20 patrons

Collections

468 objects processed in collection rehousing project.

New donors

Colleen Hohlen

Exhibits

- Hosted traveling exhibit, *Imprinting the West*
- Prepping in-house exhibit, *Games People Play*, opening January 27, 2022

Volunteers

38 people gave 107.75 hours of time to assist in collections and with programs.

Marketing

- Submitted Nebraska Travel and Tourism grant for inclusion in state travel guide and webpage.
- Social media posts drew higher reach with nearly 30,000 clicks.

Large Format Films

Arctic: Last Great Wilderness	185 tickets
Great Bear Rain Forest	117 tickets
Lewis & Clark (school booking)	115 tickets

Hollywood Films

Ron's Gone Wrong	75 tickets
White Christmas	77 tickets
Belfast	94 tickets
Encanto	97 tickets

Projects

- JEO is working on a design for the addition of family restroom in the main lobby, creating classrooms in the lower level, and renovating the lower level museum restrooms.
- Painted offices.
- Maintenance and repairs to restroom sinks.
- New WiFi access points installed.

Parks & Recreation Department

December 2021

Recreation

Hosted a Holiday Light Fight Contest. Seven contestants participated this year. The winner was located on 7th and Cedar Ave. They were presented a trophy.

Santa Calls were held the second week of the month and filled up again this year with a total of 40 kids. Gainer Watson volunteered to make the phone calls.

The annual Merry Market Arts and Craft show was held at the Auditorium on the 18th of the month. There were seventeen booths for the event.

A Candy Cane Hunt for kids was held at Chautauqua Park. About thirty-five kids showed up on a cold day. Prizes were handed out to the kiddos who found a lucky candy cane.

Began working on a timeline for Spring and Summer Activity Guide.

Promoted youth basketball signups. League starts in January.

Staff attended the Nebraska Recreation and Parks Association workshop held in York, NE. Ellen Vaughn, Hastings resident, was selected to receive the Volunteer Service Award for picking up trash around Chautauqua Park on a daily basis. Local 4 News and Hastings Tribune ran an article on the recipient.

Pickle ball courts are getting used on Monday, Wednesday and Friday afternoons.

Tennis courts are getting used on Monday and Thursday mornings.

Parks

Picked up trees that were cut down for the roads at the Cemetery.

Attended a workshop for NEPRA.

Regraded the dirt ballfields.

Cleaned up the waterpark.

Cut and stumped trees at Hastings Utilities.

Worked on the restrooms at Lincoln Park.

Poured cement at the Complex, Highland Park and the shop.

Built up the ground for the new restrooms at Crosier and Heartwell Park.

Cleaned brush piles at Highland Park.

Trimmed trees along the bike trail.

Took down the nets and windscreen at the pickleball courts

Changed tires on tractors and put on loaders and blades for winter.

Started the tree removal list and stumps.

Removed broken panels of cement at the Complex.

Cleaned up the Rec. fields.

Put out the growth tarps at Complex and Duncan Field.
Maintenance on equipment.
Cut down hangers and trees after the windstorm on the 15th.

Director's Meetings

12/3 NERPA Holiday Workshop
12/7 Tree Board
12/9 Adams County CVB Board
12/13 Disc Golf Improvements
12/16 Staff Evaluations

Auditorium

12 of 31 days rented

Cemetery

Adult Burials – 9

Stone Permits – 2

Grave Sales – 1

We have been busy cutting trees and stumping for the new road, Phases 2 & 3. Took out 58 trees for this next step. The polar trac was assembled and worked well on the last snow. Starting to work on mowers and other equipment for maintenance; ready for Spring. Working on putting rock around the new columbarium.

Department: Administration
Staff Contact: Dave Ptak
Council Meeting Date: 1/24/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings is applying for CDBG Economic Development funding in the amount of \$727,000.00. The requested funds will be utilized to provide economic development assistance to Pacha Soap for the purchase of equipment and for working capital to be used in a company expansion. The City is required to hold a public hearing on the CDBG application to obtain comments from the residents of Hastings and others who are interested in the project.

Names of People/Business affected by this action:

City of Hastings, Pacha Soap Co.

Why Council action is required:

The City of Hastings is the CDBG grant applicant/recipient.

Type of action requested:

No Action Required

Suggested motion:

Deadlines associated with action:

Pacha Soap and the Department of Economic Development are anticipating the submission and receipt of this application so that funding can be awarded and the project can proceed.

Department head comments:

City Administrator comments:

This is the public hearing related to Resolution 2022-02.

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

Date Submitted: January 7, 2022

Council Meeting Date: January 24, 2022
Project: CDBG Economic Development
Application
Agenda Item: Public Hearing

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #___: Public Hearing for the City's Pacha Soap CDBG-Economic Development Application

- The City of Hastings is applying for CDBG Economic Development funding in the amount of \$727,000.00. The requested funds will be utilized to provide economic development assistance to Pacha Soap for the purchase of equipment and for working capital to be used in a company expansion. The City is required to hold a public hearing on the CDBG application to obtain comments from the residents of Hastings and others who are interested in the project.

Names of People/Businesses affected by this action:

City of Hastings, Pacha Soap

Why is Council action required? The City of Hastings is the CDBG grant applicant/recipient.

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

Suggested Motion: N/A

Are there any deadlines associated with this action? Pacha Soap and the Department of Economic Development are anticipating the submission and receipt of this application so that funding can be awarded and the project can proceed.

City Administrator Comments:

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

NOTICE IS HEREBY GIVEN that on January 24, 2022, in the City Council Chambers, the City of Hastings, Nebraska, will hold a public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant (CDBG). This grant is available to local governments for community/economic development activities.

The City of Hastings is requesting \$727,000.00 for:

- Project Activity #18A –Direct Financial Assistance to For-Profit– \$720,000
- Project Activity #21A – General Administration - \$7,000

The City of Hastings is requesting stated CDBG funds for an expansion of the Pacha Soap Co., to purchase new equipment and fund working capital to expand production capacity at the Hastings plant located at 317 South Elm Avenue in Hastings, Nebraska. Twenty-four (24) jobs full time equivalent (FTE) jobs will be created as a result of the project, primarily benefiting low to moderate income persons through the national objective of low-moderate income/jobs (LMJ). The total project cost is approximately \$1,447,000. Matching funds of approximately \$720,000 for the stated project will be provided from a non-bank lender. There will be no displacement of people as a result of these CDBG activities

The grant application will be available for public inspection at the offices of the City of Hastings, 220 N. Hastings Avenue. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing scheduled for 5:30 pm, Monday, January 24, 2022, in the City Council Chambers, 220 N. Hastings, Hastings, NE. Written comments addressed to Mayor Corey Stutte, at the City of Hastings, 220 N. Hastings, Hastings, NE 68901 will be accepted if received on or before 12:00 p.m., Monday, January 24, 2022.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Kim Jacobitz, City Clerk at 220 N. Hastings, Hastings, NE, 402.461.2315 no later than Friday, January 21, 2022. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that a three day notice is received by the City of Hastings.

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 1/24/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Motion to Approve Agreement with American Fence Co for Fence Installation at 3505 Yost Ave, Project HU 2021-12 FC-36 in the amount of \$52,330.00.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council Approval is Required

Type of action requested:

Motion

Suggested motion:

Motion to Approve

Deadlines associated with action:

60 days from bid opening

Department head comments:

This project is for security fencing around the backyard storage area of the newly purchased building at 3505 Yost Avenue.

Recommend Approval

City Administrator comments:

Recommend approval

AGREEMENT

THIS AGREEMENT, made and entered into this 11th day of January, 2022, by and between the City of Hastings, Utilities Department, Party of the First Part, hereinafter called the "Purchaser" or "City", and American Fence Company of Western Nebraska a Company of (town) Grand Island in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

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

NOW, THEREFORE: It is hereby agreed that for the sum of Fifty-two thousand, three hundred thirty dollars and 00/100 cents (\$ 52,330.00)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Fencing Installation, 3505 Yost, Hastings NE HU 2021-12 FC-36.**

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

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

AGREEMENT

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

CITY OF HASTINGS, UTILITIES DEPARTMENT
Party of the First Part

By: _____

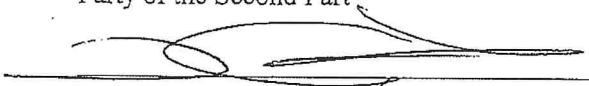
Date: _____

ATTEST:

City Clerk

SEAL

CONTRACTOR
Party of the Second Part


By: Todd J. Lavigne

Title: Chief Executive Officer

Date: 1.13.2022

APPROVED TO FORM:

City Attorney

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



To: Kevin Johnson
From: Lee Vrooman
Date: December 27, 2021
Subject: Bid Evaluation for Fence Installation 3505 Yost HU 2021-12 FC-36

On December 22, 2021, bids were opened for the Fence Installation 3505 Yost. A summary of the bids is given below:

BIDDER	Except.	Addendum 1	Total
American Fence Company Grand Island, NE	Yes	Yes	\$52,330.00

This project is for the Fence Installation 3505 Yost. This will include a Fencing and Gate Installation of the Back-Yard Area of 3505 Yost Ave.

There were exceptions to the bid, the exception was the availability of material and it may push the completion date back. Construction to start spring of 2022

Staff recommends that the project be awarded to American Fence Company of Grand Island, NE for a total of \$52,330.00, which is the lowest and best bid for the City of Hastings.

**FORMAL PROPOSAL FOR
FENCING INSTALLATION, 3505 YOST
Formal Contract No. HU 2021-12 FC-36**

TO: City of Hastings Utilities Dept.
1228 N. Denver Ave
Hastings, NE 68901

Bid Opening: December 22nd, 2021
(Wednesday)
SEALED BIDS MUST BE RECEIVED BY
1:30 P.M. AND WILL BE OPENED
PROMPTLY AT THAT TIME

We, the undersigned, being familiar with all parts of these documents, being Notice to Bidders, Bid Proposal Price Sheets, Contract Document Forms, Plans and Specifications, Affidavit, Material List, and all other parts of this document, do herein submit our proposal to furnish, install, and perform all tasks required to complete said project area(s) for the total costs. **THIS PROJECT IS SUBJECT TO SALES TAX.**

The labor portion is not subject to sales tax; however, the material portion is taxed accordingly. See following tax rules and regulation language*.

BID SECTION I: HVAC System

Item #	Qty	Description	Unit Price	Total
1	Lump Sum	Complete installation of fencing and gate as shown on the plans	LS	\$ 52,330.00
TOTAL SECTION I				
Fifty-Two Thousand Three Hundred Thirty and 00/100 dollars				<u>\$ 52,330.00</u>
In Words				

For purposes of sales/use tax, this project falls under Nebraska Sales and Use Tax Regulation 1-017 for Contractors. By definition, a contractor is "any person who repairs property annexed to, or who annexes property to, real estate, including leased property, by attaching building materials to the annexed property or improvement being built or repaired, or who arranges for annexation of property." Please refer to www.revenue.nebraska.gov/salestax.html for additional information.

For calculating this proposal:

HU specs/HU 2021-12 FC-36 Fencing Installation, 3505 Yost
Date: 12/09/2021 Hastings Utilities, Hastings, NE

THIS BID DOCUMENT MUST BE SUBMITTED WITH BID

**FORMAL PROPOSAL FOR
FENCING INSTALLATION, 3505 YOST
Formal Contract No. HU 2021-12 FC-36**

- All contractors are to include sales/use tax on materials in the bidder's prices, if applicable.
- **Option 1 contractors must separately state materials, sales tax, labor, and other charges on all invoices for the project. Any invoices submitted that do not include this required breakdown of the charges will not be accepted for payment. (This requirement does not apply to Option 2 or 3 contractors.)**
- The sales/use tax rate on building materials is 7.0% for projects within Hastings' city limits and 5.5% for projects outside of city limits.
- Contractor labor charges for this proposal are not subject to sales/use tax per the Nebraska Department of Revenue Notice to Contractors effective October 1, 2007.
- In submitting this bid, the bidder certifies that he will comply with all applicable laws, ordinances, and codes of the City of Hastings and the State of Nebraska.

What contractor option have you registered with the Nebraska Department of Labor (must select one)?
Please refer to <https://dol.nebraska.gov> for additional information.

Option 1 _____

Option 2 _____

Option 3 X

Is Nebraska Sales/Use Tax included in the above prices.

Yes X No _____

(ALL COSTS TO INCLUDE CITY AND STATE SALES TAX)

Project Completion Date: March 31, 2022

Exceptions: No ☐ Yes ☒ (If yes, list on *"Instructions to Bidders"* page)

Any modification of bid proposal will be considered non-conformance of the bid. All exceptions to the proposal shall be noted as an exception to the bid.

City of Hastings may at its own discretion delete any project area and / or component prior to award of contract.

In submitting this proposal, it is further understood that the City of Hastings reserves the right to reject any or all proposals and may waive any informalities and may accept the proposal which best suits its needs. It is further understood that this proposal may not be withdrawn for a period of sixty days (60) days after bids are opened.

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

**FORMAL PROPOSAL FOR
FENCING INSTALLATION, 3505 YOST
Formal Contract No. HU 2021-12 FC-36**

OFFICIAL NAME & ADDRESS

American Fence Company of Western Nebraska
Firm Name

1605 N Shady Bend Rd

Address

Grand Island, NE 68801

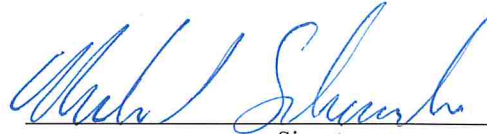
City, State, Zip

308-395-0793

Phone No.

308-395-3901

Fax No.



Signature

Michael Schumacher

Typed or Printed Name

Estimator

Title

12-22-2021

Date

m.schumacher@americafence.com

Email Address

ALL BIDS MUST BE CHECKED IN TO THE CITY CLERK
PRIOR TO 1:30 PM DEADLINE

Department: Administration
Staff Contact:
Council Meeting Date: 1/24/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

This resolution authorizes the Mayor to apply for the economic development community development block grant (CDBG – Pacha Soap project) and sign application and contract documents.

Names of People/Business affected by this action:

City of Hastings, Pacha Soap Co.

Why Council action is required:

The City of Hastings is the CDBG grant applicant/recipient.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2022-02 authorizing Chief Elected Official to sign an application for Community Development Block Grant funds in the amount of \$727,000.00 for Pacha Soap Co. expansion project

Deadlines associated with action:

Pacha Soap and the Department of Economic Development are anticipating the submission and receipt of this application so that funding can be awarded and the project can proceed.

Department head comments:

City Administrator comments:

Recommend approval

Exhibit B: Authorizing Resolution

RESOLUTION NO. 2022-02

AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION FOR CDBG FUNDS

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

Whereas, the City of Hastings, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which for an amount of \$727,000.00 for the Pacha Soap expansion project (working capital and equipment purchase); and,

NOW, THEREFORE, BE IT RESOLVED BY

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

Clint Schukei, City Attorney

Date

Kim Jacobitz, City Clerk

Date

(S E A L)

Chief Elected Official Signature

Corey Stutte, Mayor

Chief Elected Official Printed Name, Title

Date

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

Date Submitted: January 7, 2022

Council Meeting Date: January 24, 2022
Project: CDBG Economic Development
Application - Pacha
Agenda Item: Resolution for CDBG
Application

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__ : Resolution Authorizing Mayor (Chief Elected Official) to Sign

- This resolution authorizes the Mayor to apply for the economic development community development block grant (CDBG – Pacha Soap project) and sign application and contract documents. (Mayor to sign this once the Council has approved)

Names of People/Businesses affected by this action:

City of Hastings, Pacha Soap

Why is Council action required? The City of Hastings is the CDBG grant applicant/recipient.

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

Suggested Motion: Approval

Are there any deadlines associated with this action? Pacha Soap and the Department of Economic Development are anticipating the submission and receipt of this application so that funding can be awarded and the project can proceed.

City Administrator Comments:

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 1/24/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4692 Creation of Street Improvement District 2022-1 Brooking Circle, Frahm Lane and Rittenhouse Street all in the Trail Ridge Addition.

Names of People/Business affected by this action:

City of Hastings
HEDC

Why Council action is required:

Statutory Procedure, Bond Transcript Requirements

Type of action requested:

Ordinance

Suggested motion:

Motion to Approve Ordinance #4692 Creation of Street Improvement District 2022-01

Deadlines associated with action:

As soon as possible for construction in 2022

Department head comments:

HEDC has requested that the rest of the streets in the Trail Ridge Addition be paved. This includes Brooking Circle, Frahm Lane and Rittenhouse Street. This ordinance will create Street Improvement District 2022-1. Upon creation, property owners will be notified and a 20-day period of remonstrance will be followed for validation of the district. Objections of property owners greater than 50% will invalidate the district.

Recommend Approval

City Administrator comments:

Recommend approval

ORDINANCE NO. 4692

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA CREATING STREET IMPROVEMENT DISTRICT NO. 2022-1; DEFINING THE BOUNDARIES AND LIMITS THEREOF; PROVIDING FOR PAVING, GRADING, CURBING, GUTTERING AND OTHER NECESSARY AND INCIDENTAL WORK; APPROVING PLANS, SPECIFICATIONS, AND ESTIMATES OF COST; PROVIDING FOR THE SECURING OF BIDS; PROVIDING FOR THE PAYMENT OF SUCH IMPROVEMENTS AND OTHER INCIDENTAL EXPENSES BY THE ISSUANCE OF WARRANTS, BOND ANTICIPATION NOTES AND BONDS; PROVIDING FOR ASSESSMENT OF THE COSTS OF SUCH IMPROVEMENTS AGAINST THE PROPERTY SPECIALLY BENEFITED THEREBY AND THE LEVY OF GENERAL TAXES; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND RELATED MATTERS

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

Section 1. Street Improvement District No. 2022-1 (the “**District**”) of the City of Hastings, Nebraska (the “**City**”) is hereby created pursuant to Sections 16-619 to 16-623, inclusive, Reissue Revised Statutes of Nebraska, as amended.

Section 2. The District shall include and encompass the designated portions of the following streets in the Trail Ridge Addition, and the improvements in the District are defined and established as follows:

THE STREETS TO BE IMPROVED BY PAVING, GRADING, CURBING AND GUTTERING, DRAINAGE AND STORM SEWER, AND INCIDENTAL WORK CONNECTED THEREWITH ARE:

Brooking Circle west from East Laux Drive; Frahm Lane west from East Laux Drive, then south to East Laux Drive; and Rittenhouse Street west from East Laux Drive to Frahm Lane; all within the outer boundaries of the District described below.

Section 3. The outer boundaries of the District are defined as follows:

A TRACT OF LAND CONSISTING OF ALL OF BLOCKS 1, 2, 3 AND PART OF TRAIL RIDGE ADDITION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 4, BLOCK 1, TRAIL RIDGE ADDITION, ALSO BEING A POINT ON THE EAST RIGHT OF WAY LINE INSTRUMENT NUMBER 20065675 AND THE POINT OF BEGINNING; THENCE EAST ALONG THE NORTH LINE OF SAID TRAIL RIDGE ADDITION, TO THE NORTHEAST CORNER OF LOT 1, BLOCK 1 ALSO BEING A POINT ON THE WEST RIGHT OF WAY LINE AND EAST LAUX DRIVE; THENCE SOUTH LINE OF THE EAST LINE OF BLOCK 1 AND SAID WEST RIGHT OF WAY LINE EAST LAUX DRIVE, TO THE SOUTHEAST CORNER OF LOT 8, BLOCK 1; THENCE WEST ALONG THE SOUTH LINE OF SAID LOT 8, BLOCK 1, TO THE SOUTHWEST CORNER OF SAID LOT 8, BLOCK 1; THENCE SOUTH ALONG THE EAST LINE OF LOT 7, BLOCK 1, TO THE SOUTHEAST CORNER OF SAID LOT 7, BLOCK 1;

THENCE EAST ALONG THE NORTH LINE OF LOTS 10 AND 11, BLOCK 1, TO THE NORTHEAST CORNER OF LOT 10, BLOCK 1 SAID POINT ALSO BEING ON THE WEST RIGHT OF WAY LINE OF EAST LAUX DRIVE; THENCE SOUTH LINE OF THE EAST LINE OF SAID LOT 10, BLOCK 1 AND SAID WEST RIGHT OF WAY LINE EAST LAUX DRIVE, TO THE SOUTHEAST CORNER OF SAID LOT 10, BLOCK 1 CONTINUING ALSO BEING THE NORTH RIGHT OF WAY LINE AT FRAHM LANE; THENCE SOUTH ON SAID WEST RIGHT OF WAY LINE OF EAST LAUX DRIVE TO THE NORTHEAST CORNER OF LOT 5, BLOCK 2; THENCE CONTINUING THE SOUTH LINE OF THE EAST LINE OF BLOCKS 2 AND 3 ALSO BEING SAID WEST RIGHT OF WAY LINE OF EAST LAUX DRIVE TO THE SOUTHEAST CORNER OF LOT 6, BLOCK 3; THENCE WEST ALONG THE SOUTH LINE OF LOTS 6-1, BLOCK 3 TO THE NORTHEAST CORNER OF LOT 13, BLOCK 3, THENCE SOUTH ON THE EAST LINE OF SAID LOT 13, BLOCK 3 TO SOUTHEAST CORNER OF SAID LOT 13, BLOCK 3; THENCE WEST ALONG THE SOUTH LINE OF LOTS 13, BLOCK 3, AND LOT 24, BLOCK 1 TO THE SOUTHWEST CORNER OF LOT 24, BLOCK 1; THENCE NORTH ALONG THE EAST RIGHT OF WAY LINE OF INSTRUMENT NUMBER 20065675 AND THE WEST LINE OF SAID BLOCK TO THE POINT OF BEGINNING. SAID TRACT CONTAINS A CALCULATED AREA OF 98854 SQUARE FEET OR 2.269 ACRES MORE OR LESS.

Section 4. The City's special engineer, Olsson Associates, Grand Island, Nebraska, has prepared detailed plans, specifications and an estimate of costs, all of which have been filed with the Clerk and are hereby approved.

Section 5. The City shall advertise for bids for the construction of the improvements to be made in the District in accordance with all applicable provisions of law. Upon acceptance of any such bid, the Mayor and Clerk are hereby authorized to enter into a contract for and on behalf of the City for the completion of such work. The Mayor and Council hereby reserve the right to reject any and all bids received.

Section 6. The improvements to be constructed in the District shall be made at public cost, but special assessments on the properties especially benefited thereby shall be levied to reimburse the City to the extent provided by law.

Section 7. For the purpose of paying the costs of the improvements to be made in the District, the Mayor and Council may issue warrants or bond anticipation notes of the City in the form and manner provided by law. To effect the final payment and retirement of such warrants and bond anticipation notes, or to pay for any of the improvements authorized herein, the Mayor and Council shall issue bonds in the manner and form provided by law and shall assess the costs of such improvements to the property in each District in proportion to the benefits derived from such improvements.

Section 8. After the passage and publication of this Ordinance, the Clerk shall publish in the Hastings Tribune, a newspaper of general circulation in the City, at least once each week for not less than three consecutive weeks, as provided by law, notice of the creation of the District in the form attached hereto (the "Notice").

Section 9. If the owners of record title representing more than 50% of the front footage of the property abutting or adjoining any streets, avenues or alleys which are within the District shall file with the Clerk within 20 days after the first publication of the Notice written objections to the creation of the District, the improvements proposed to be constructed therein shall not be made.

Section 10. If any section or other part of this Ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other provision of this Ordinance.

Section 11. All ordinances, resolutions or orders, or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 12. This Ordinance shall be published in pamphlet form in the manner and form provided by law and shall take effect and be in full force from and after its due passage, approval and publication as provided by law.

[The remainder of this page intentionally left blank.]

PASSED AND APPROVED this ____ day of _____, 2022.

CITY OF HASTINGS, NEBRASKA

ATTEST:

By: _____
Clerk

By: _____
Mayor

[S E A L]

TRAIL RIDGE PAVING DISTRICT

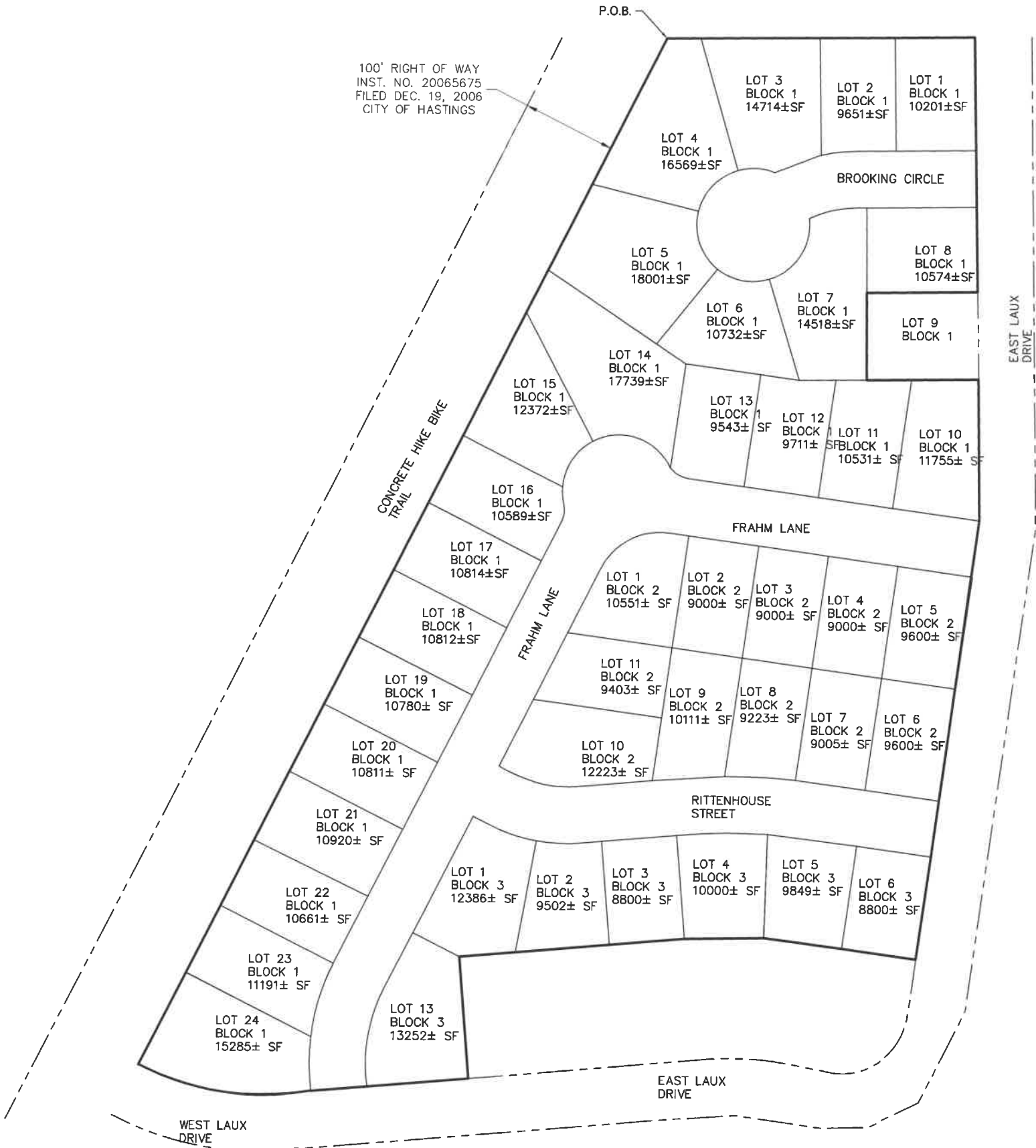
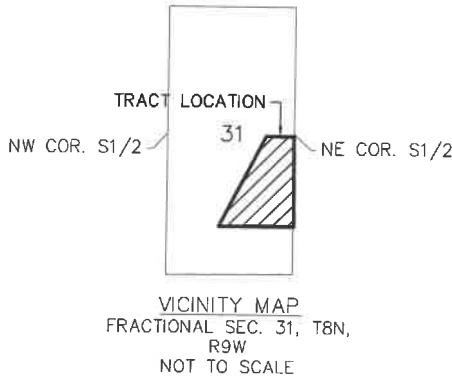
LEGAL DESCRIPTION

A TRACT OF LAND CONSISTING OF ALL OF BLOCKS 1, 2, 3 AND PART OF TRAIL RIDGE ADDITION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 4, BLOCK 1, TRAIL RIDGE ADDITION, ALSO BEING A POINT ON THE EAST RIGHT OF WAY LINE INSTRUMENT NUMBER 20065675 AND THE POINT OF BEGINNING; THENCE EAST ALONG THE NORTH LINE OF SAID TRAIL RIDGE ADDITION, TO THE NORTHEAST CORNER OF LOT 1, BLOCK 1 ALSO BEING A POINT ON THE WEST RIGHT OF WAY LINE AND EAST LAUX DRIVE; THENCE SOUTH LINE OF THE EAST LINE OF BLOCK 1 AND SAID WEST RIGHT OF WAY LINE EAST LAUX DRIVE, TO THE SOUTHEAST CORNER OF LOT 8, BLOCK 1; THENCE WEST ALONG THE SOUTH LINE OF SAID LOT 8, BLOCK 1, TO THE SOUTHWEST CORNER OF SAID LOT 8, BLOCK 1; THENCE SOUTH ALONG THE EAST LINE OF LOT 7, BLOCK 1, TO THE SOUTHEAST CORNER OF SAID LOT 7, BLOCK 1; THENCE EAST ALONG THE NORTH LINE OF LOTS 10 AND 11, BLOCK 1, TO THE NORTHEAST CORNER OF LOT 10, BLOCK 1 SAID POINT ALSO BEING ON THE WEST RIGHT OF WAY LINE OF EAST LAUX DRIVE; THENCE SOUTH LINE OF THE EAST LINE OF SAID LOT 10, BLOCK 1 AND SAID WEST RIGHT OF WAY LINE EAST LAUX DRIVE, TO THE SOUTHEAST CORNER OF SAID LOT 10, BLOCK 1 CONTINUING ALSO BEING THE NORTH RIGHT OF WAY LINE AT FRAHM LANE; THENCE SOUTH ON SAID WEST RIGHT OF WAY LINE OF EAST LAUX DRIVE TO THE NORTHEAST CORNER OF LOT 5, BLOCK 2; THENCE CONTINUING THE SOUTH LINE OF THE EAST LINE OF BLOCKS 2 AND 3 ALSO BEING SAID WEST RIGHT OF WAY LINE OF EAST LAUX DRIVE TO THE SOUTHEAST CORNER OF LOT 6, BLOCK 3; THENCE WEST ALONG THE SOUTH LINE OF LOTS 6-1, BLOCK 3 TO THE NORTHEAST CORNER OF LOT 13, BLOCK 3, THENCE SOUTH ON THE EAST LINE OF SAID LOT 13, BLOCK 3 TO SOUTHEAST CORNER OF SAID LOT 13, BLOCK 3; THENCE WEST ALONG THE SOUTH LINE OF LOTS 13, BLOCK 3, AND LOT 24, BLOCK 1 TO THE SOUTHWEST CORNER OF LOT 24, BLOCK 1; THENCE NORTH ALONG THE EAST RIGHT OF AWAY LINE OF INSTRUMENT NUMBER 20065675 AND THE WEST LINE OF SAID BLOCK TO THE POINT OF BEGINNING. SAID TRACT CONTAINS A CALCULATED AREA OF 98854 SQUARE FEET OR 2.269 ACRES MORE OR LESS.

LEGEND

PAVING DISTRICT
ROAD RIGHT OF WAY



olsson

201 East 2nd Street
Grand Island, NE 68801 TEL 308.384.8750 www.olsson.com

REVISIONS DESCRIPTION

DATE

REV. NO.

REVISIONS

2019

PAVING DISTRICT

TRAIL RIDGE ADDITION

HASTINGS, NE

drawn by: JMU
checked by: GIBBY
approved by: JJA
DATE: 2019-10-22
project no.: 2019-1592
drawing no.: 12-22-2021

SHEET

1 of 1

DWG: F:\2019\1501-2000\019-1592\40-Design\Survey\SRVY\Xref\XREF\0191592.dwg
DATE: Dec 23, 2021 2:54pm
USER: enlucvltte
C:\P\T_0191592

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 1/24/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution 2022-03 Approving plans, specifications and authorization to advertise for bids for Street Improvement District 2022-1, Brooking Circle, Frahm Lane and Rittenhouse Street all in the Trail Ridge Addition.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council Approval Required, District Creation Protocol

Type of action requested:

Resolution

Suggested motion:

Motion to Approve Resolution 2022-03 Approving plans, specifications and authorization to advertise for bids for Street Improvement District 2022-1

Deadlines associated with action:

As soon as possible for 2022 construction

Department head comments:

Street Improvement District 2022-1 was created with Ordinance 4692. Plans and specifications have been completed and are included in the packet. Approval of the plans, specifications and authorization to advertise for bids will run concurrently with the remonstrance period for creation of the district. Bid opening date for this work will be February 17th with an award date of February 28th.

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION 2022-03

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND AUTHORIZATION TO ADVERTISE FOR BIDS FOR STREET IMPROVEMENT DISTRICT 2022-1 IN THE CITY OF HASTINGS, NEBRASKA, AS PREPARED BY THE CITY ENGINEER AND DIRECTING THE ADVERTISEMENT FOR BIDS.

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

That the plans, specifications and estimate of cost prepared by the City Engineer and filed in the office of the City Clerk for the construction of improvements in Street Improvement District 2022-1 in the City of Hastings, Nebraska, be and the same are hereby approved and the City Clerk is directed to advertise for bids in the form of the notice or notices prepared by the City Engineer which are hereby approved.

PASSED AND APPROVED this 24th day of January, 2022.

Mayor

ATTEST:

City Clerk

(SEAL)

Approved as to form:

City Attorney

CONTRACT & SPECIFICATIONS DOCUMENTS

PROJECT NO. CH 2022-01 STREET IMPROVEMENT DISTRICT 2022-1

CITY OF HASTINGS

**Proposals Will Be Opened Promptly At
1:30 PM, Thursday, February 17, 2022**

Bid Submitted By: _____



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PROJECT NO. CH 2022-01 Street Improvement District 2022-1

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ADVERTISEMENT FOR BIDS

The City of Hastings, Nebraska, will receive bids for the demolition of: **Street Improvement District 2022-1, Project No. CH 2022-01** until 1:30 p.m. at the Office of the City Clerk of Hastings, Nebraska, on Thursday, February 17, 2022 at which time and place all bids will be publicly opened and read aloud. **Brief description of project: 7" concrete paving with integral curb along with all associated earthwork, erosion control and seeding.** If you plan on bidding and are not already on our approved bidders list for this project, you are REQUIRED to fill out the Plan Holders Submittal Form that is located on the City website: <https://www.cityofhastings.org/bids/>.

The Contract Documents, including plans and specifications, are on file at the Office of the City Clerk of Hastings, 220 N Hastings Avenue, Hastings, Nebraska 68901. Copies of the plans and specifications in electronic (PDF) format may be obtained by visiting the City of Hastings Website: www.cityofhastings.org/bids. A paper copy is available for \$75.00, plus sales tax (\$5.25), plus shipping.

Each bid shall be accompanied by a certified check, drawn on a solvent bank in the State of Nebraska, or a bid bond in an amount of not less than five percent (5%) of the total bid of all contract construction costs, made payable to the City Treasurer of the City of Hastings, Nebraska, as security that the bidder to whom the contract may be awarded will enter into a contract to build all the improvements in accordance with this notice and give bond in the sum hereinafter provided for the construction of improvements.

No bid shall be withdrawn after opening of bids without the consent of the City of Hastings, Nebraska, for a period of sixty (60) days after scheduled time of closing bids.

Time is of the essence in this contract. In evaluating bid(s) received, the City will consider the timelines of completion of prior construction contracts, existing workload of bidders and available manpower that bidder commits to the project.

The successful bidder will be required to furnish a Performance and Payment Bond in the sum of the full amount of the Contract within ten (10) days of the date of award. No additional time will be allowed the Contractor for providing the Performance and Payment Bond.

DATED AT HASTINGS, NEBRASKA, this 25th day of January, 2022.

Kimberly S Jacobitz, City Clerk

For City Clerk: Publish and Attach two (2) Proofs of Publication (January 28, and February 4, 2022)

INSTRUCTIONS FOR BIDDERS

- 1) Contractors must fill in each individual unit quantity blank and totals of each respective unit.
- 2) Please check to verify that your bid bond accompanies your bid. Bids not accompanied with a bid bond or cashier's check will not be read.
- 3) In the event of inconsistencies between contract documents, Contractor shall utilize the most restrictive of the alternatives for the purpose of bidding. Contractor shall identify these items for clarification subsequent to award.
- 4) The Contract, if awarded, will be awarded to the Contractor with the lowest responsible bids for the project.
- 5) Contract completion dates and liquidated damages are as follows:

Project No. CH 2022-01 Street Improvement District 2022-1:

 - Project base bid to be with a substantial completion date (everything with exception of seeding) of August 1, 2022. Seeding complete by September 1, 2022.
 - Project alternate bid to be with a final completion date of November 1, 2022.
- 6) Liquidated Damages are as follows:
 - \$500 per calendar day past the final completion date
- 7) The undersigned bidder agrees and understands that bidder will be appointed as Purchasing Agent for the City and will be issued an Exempt Sales Certificate to be used in accordance with specified requirements.
- 8) This contract shall be awarded only to responsible contractors who possess the potential ability to perform successfully under the terms and conditions of the contract. Consideration shall be given to such matters as contract integrity, record of past performance, financial and technical resources or accessibility to other necessary resources.

EXCEPTIONS

All proposal information, including any unit price fill in sheets or other required information, shall be submitted on the proposal forms hereto attached. Copies of addenda, if any, shall be signed and attached to the bound volume submitted. City of Hastings does NOT accept faxed or emailed bid returns.

Bidders shall inform themselves of all relevant matters, and, if awarded the contract, shall not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder might not have fully informed himself, prior to the bidding.

The Bidder bidding on the Specifications herein, who has exceptions to those called for in the Specifications, must so state in the space provided below and/or attach a letter explaining in detail the exceptions taken to those required in the Specifications. This letter of explanation shall become a part of the bid and shall be attached hereto. **Failure by the Bidder to outline his exceptions will require the successful Bidder to comply with these Specifications.**

EXCEPTIONS TO SPECIFICATIONS:

The City will not assume obligations resulting from losses or damages until acceptance of the equipment.

If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of any part of the Specifications or other proposed contract documents, he may submit to Purchaser a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made only by addendum duly issued or delivered to each person receiving a set of such documents. The Purchaser will not be responsible for any other explanation or interpretation of the proposed documents.

All addendums must be signed and attached to bid documents or proposal will not be accepted.

PROPOSAL PAGES

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

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

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools and plant, to perform all necessary labor and supervision and to construct, install, erect, equip and complete all work stipulated in, required by and in accordance with the contract documents and the plans, specifications and other documents referred to therein (as altered, amended or modified by all addenda thereto) for and in consideration of the following proposal for: **Project No. CH 2022-01, Street Improvement District 2022-1.**

PROPOSAL PAGES

Street Improvement District 2022-1 Project No. CH 2022-01 Project Quantities – Base Bid w/August 1, 2022 Substantial Completion Date, Seeding by September 1, 2022						
Item #	Description	Estimated Quantity	Unit		Unit Price	Amount
1	Mobilization	LS	1	\$		
2	7" Concrete paving with integral curb	SY	7867	\$		
3	Subgrade preparation	SY	9198	\$		
4	Adjust manhole to grade	EA	7	\$		
5	Adjust water valve box to grade	EA	5	\$		
6	Inlet sediment protection	EA	11	\$		
7	Temporary erosion control	LF	200	\$		
8	Earthwork	LS	1	\$		
9	Seeding and mulch	Acre	1.27	\$		
10	Construction Entrances	EA	2	\$		

Total: \$

Written Total:

Street Improvement District 2022-1 Project No. CH 2022-01 Project Quantities – Alternate Bid w/November 1, 2022 Completion Date						
Item #	Description	Estimated Quantity	Unit		Unit Price	Amount
1	Mobilization	LS	1	\$		

THIS BID DOCUMENT MUST BE SUBMITTED WITH BID

PROPOSAL PAGES

2	7" Concrete paving with integral curb	SY	7867	\$		\$	
3	Subgrade preparation	SY	9198	\$		\$	
4	Adjust manhole to grade	EA	7	\$		\$	
5	Adjust water valve box to grade	EA	5	\$		\$	
6	Inlet sediment protection	EA	11	\$		\$	
7	Temporary erosion control	LF	200	\$		\$	
8	Earthwork	LS	1	\$		\$	
9	Seeding and mulch	Acre	1.27	\$		\$	
10	Construction Entrances	EA	2	\$		\$	

Total: \$

Written Total:

Amount to be shown in both words and figures. In case of a discrepancy, the unit price shall prevail. City has the right to eliminate either the Base Bid or Alternate Bid prior to Award at its own discretion.

The undersigned bidder agrees to furnish the required performance bond and to enter into a contract within ten (10) days after acceptance of the Proposal and further agrees to complete all work covered by the foregoing Proposal in accordance with specified requirements. The proposed work is to commence as soon as possible after the contract is signed and the required bond is approved with completion of work on or before as follows:

Project No. CH 2022-01 Street Improvement District 2022-1:

- **Completion dates listed above with set of project quantities.**

THIS BID DOCUMENT MUST BE SUBMITTED WITH BID

PROPOSAL PAGES

In submitting this Bid, Bidder represents that:

A. Receipt of Addenda is hereby acknowledged:

No. _____ Date _____ No. _____ Date _____

No. _____ Date _____ No. _____ Date _____

No. _____ Date _____ No. _____ Date _____

B. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, tests, studies, and data with the Bidding Documents

C. Bidder has given Owner and A/E written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Owner and A/E is acceptable to Bidder.

D. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

Enclosed herewith is the required bid bond in the amount of 5% of Base Bid

which the undersigned bidder agrees is to be forfeited to and become the property of the City of Hastings, Nebraska, as liquidated damages should this proposal be accepted and a contract awarded to bidder and bidder fail to enter into a contract in the form prescribed and to furnish the required performance bond within ten (10) days, but otherwise the aforesaid proposal guarantee will be returned upon bidder signing the contract and delivering the approved performance bond.

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

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

THIS BID DOCUMENT MUST BE SUBMITTED WITH BID

PROPOSAL PAGES

an advantage over any other bidder or over the City of Hastings and (d) that bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid.

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

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

OFFICIAL NAME & ADDRESS

_____ Firm Name	_____ Signature
_____ Address	_____ Typed or Printed Name
_____ City, State, Zip	_____ Title
_____ Phone No.	_____ Date
_____ Fax No.	_____ Email Address

THIS BID DOCUMENT MUST BE SUBMITTED WITH BID

BIDDER FIVE YEAR WORK HISTORY

Bidder shall submit last five (5) year work history where Contractor has complete significant projects of like size and scope.

<u>Year</u>	<u>Construction Location – City, State</u>	<u>Project Owner</u>

Signed _____

By _____

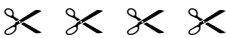
Title: _____

Date: _____

IMPORTANT MAILING (OR HAND DELIVERY) INSTRUCTIONS

Please address your return envelope as shown in the example below. All bids must be sealed in a properly marked envelope.

Hand deliver attention Kim Jacobitz at City Hall, 220 N Hastings Avenue.

Your Return Address	
Office of the City Clerk of Hastings Attn: Kim Jacobitz 220 N. Hastings Avenue Hastings, NE 68901	
This Information MUST BE typed or written in the lower left hand corner of return envelope OR SIMPLY CUT OUT AND TAPE ON YOUR RETURN ENVELOPE	
	
BID DOCUMENTS ENCLOSED ATTN: Kim Jacobitz, City Clerk of Hastings Project No: CH 2022-01 Street Improvement District 2022-1 Bid Opens: Thursday, February 17, 2022 @ 1:30 PM	

If returning Fed-X or similar carrier, please enclose the bid in an “inner” envelope which is sealed. Please make sure BOTH envelopes are properly marked on the OUTSIDE OF THE ENVELOPE as shown in the example above.

One bid per envelope. Bid submittal via email is not allowed. Bids must be checked in to the City Clerk prior to 1:30 pm deadline.

IF YOU HAVE QUESTIONS OR NEED HELP ON THESE SPECIFICATIONS

PLEASE CONTACT ANY OF THE FOLLOWING:

TECHNICAL QUESTIONS

Lee Vrooman, PE Director of Engineering
1228 N. Denver Avenue PO Box 289 (68902)
Hastings, NE 68901
Ph# 402-462-3657
Cell# 402-831-1361
Email: bidquestions@cityofhastings.org

Matt Rief, PE
Olsson
201 E. Second Street
Grand Island, NE 68801
Ph# 308-398-2965
Email: mrief@olsson.com

GENERAL QUESTIONS OR REQUESTS

Renae Griess
Engineering Admin Assistant
Ph# 402-462-3665
Email: bidquestions@cityofhastings.org

AGREEMENT

THIS AGREEMENT, made and entered into this day of February, 2022, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and a of (town) in the State of , Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

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

NOW, THEREFORE: It is hereby agreed that for the sum of . (\$)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Street Improvement District 2022-1**

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

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

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

AGREEMENT

CITY OF HASTINGS
Party of the First Part

By: _____

Date: _____

ATTEST:

City Clerk

SEAL

CONTRACTOR
Party of the Second Part

By: _____

Title: _____

Date: _____

APPROVED TO FORM:

City Attorney

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

PERFORMANCE AND PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, the undersigned, _____,
as principal, and _____,
a corporation organized and existing under the laws of the State of _____,
and duly authorized to transact business in the State of Nebraska, as surety are held and firmly
bound unto the CITY OF HASTINGS, NEBRASKA, a municipal corporation organized and
existing under the laws of the State of Nebraska, hereinafter referred to as CITY, in the penal sum
of _____
Dollars (\$ _____), lawful money of the United States, for the payment of
which will and truly be made, we the said principal and the said surety do hereby bind ourselves,
our heirs, executors, administrators and assigns, jointly and severally, by these presents as follows:

The condition of this obligation is such that, whereas the principal, by an instrument in
writing attached hereto and bearing the date of _____20__, has agreed with the
CITY to do all work necessary and to furnish all labor, materials, supplies, tools and equipment to

as specified thereby and in the specifications, proposals and contract forming the Contract
Documents attached thereto and made a part hereof:

NOW THEREFORE, if the principal shall well and truly in good, sufficient and in a
workmanlike manner, and to the satisfaction of the CITY perform and complete the work required,
and shall defend, indemnify and save harmless the CITY against all damages, claims, demands,
expenses and charges of every kind (including claims of patent infringement) arising from any act,
omission or neglect of said principal, his agents, servants or employees, with relation to said work,
and shall pay all costs, charges, rentals and expenses for labor, materials, supplies and equipment
and deliver the said improvement to the CITY completed and ready for operation and free from all
encumbrances or claims for labor, materials or otherwise, and shall pay all other expenses lawfully
chargeable to the CITY, and this bond shall also be for the use and benefit of all persons who may
perform any work or labor or furnish any material in the execution of said Contract and may be
sued on thereby in the name of any such party claiming the benefit hereof, then this obligation
shall be void, otherwise the same shall remain in full force and effect. This obligation shall be in
full force and effect for the full guarantee period provided in the specifications contained herein.

PERFORMANCE AND PAYMENT BOND

PROVIDED FURTHER, that said surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to terms of the Contract, to the work or to the specifications.

PROVIDED FURTHER, that if the principal of his, their or its subcontractor or subcontractors fail to duly pay for any labor, materials team, hire sustenance, provisions, provender or any other supplies or materials used or consumed by such contractor of his, their or its subcontractors in performance of the work contracted to be done, the surety will pay the same in any amount not exceeding the sum specified in the bond together with interest as provided by law.

IT WITNESS WHEREOF, said principal and surety have hereunto set their hands and seals at _____ this _____ day of _____, 20____,

This Bond is executed in triplicate counterparts.

	_____	Principal
(Seal)	_____	Street Address
_____	_____	City, State, Zip
Witness	_____	Name of Person Executing
	_____	Surety
ATTEST:	By: _____	
_____	Title: _____	

AFFIDAVIT

[illegible]

I _____,	
Name	Title

of _____
Firm Name

do hereby certify that all subcontractors, vendors, persons or firms who have furnished labor or material for the

have been fully paid and that all taxes have been paid.

Signature

Date _____

Subscribed and sworn to me this day of , 20

Notary Public

My commission expires_____.

A signed and notarized copy of affidavit must be in City of Hastings file before the final payment may be made.

Copy of forms will be supplied by City of Hastings prior to final payment.

Nebraska Resale or Exempt Sale Certificate

for Sales Tax Exemption

RESET FORM

PRINT FORM

FORM
13

Name and Mailing Address of Purchaser			Name and Mailing Address of Seller		
Name			Name		
Legal Name					
Street or Other Mailing Address			Street or Other Mailing Address		
City	State	Zip Code	City	State	Zip Code

Check Type of Certificate

- ☐ Single Purchase If single purchase is checked, enter the related invoice or purchase order number _____.
- ☐ Blanket If blanket is checked, this certificate is valid until revoked in writing by the purchaser.

I hereby certify that the purchase, lease, or rental by the above purchaser is exempt from the Nebraska sales tax for the following reason:

Check One ☐ Purchase for Resale (Complete Section A.) ☐ Exempt Purchase (Complete Section B.) ☐ Contractor (Complete Section C.)

Section A—Nebraska Resale Certificate

Description of Property or Service Purchased

I hereby certify that the purchase, lease, or rental of _____ from the seller listed above is exempt from the Nebraska sales tax as a purchase for resale, rental, or lease in the normal course of our business. The property or service will be resold either in the form or condition in which it was purchased, or as an ingredient or component part of other property or service to be resold.

I further certify that we are engaged in business as a: ☐ Wholesaler ☐ Retailer ☐ Manufacturer ☐ Lessor

Description of Product Sold, Leased, or Rented

of _____

My Nebraska Sales Tax ID Number is 01-_____.

If none, state the reason _____,

or Foreign State Sales Tax Number _____ State _____.

Section B—Nebraska Exempt Sale Certificate

The basis for this exemption is exemption category _____ (See the list of Exemption Categories and corresponding numbers on reverse side).

If exemption category 2 or 5 is claimed, enter the following information:

Description of Property or Service Purchased

Intended Use of Property or Service Purchased

If exemption category 3 or 4 is claimed, enter your Nebraska Certificate of Exemption State ID number. 05-_____. Do **not** enter your Federal Employer ID Number.

If exemption category 6 is claimed, the seller must enter the following information and sign this form below:

Description of Items Sold	Date of Seller's Original Purchase	Was tax paid when purchased by seller? ☐ Yes ☐ No	Was item depreciable? ☐ Yes ☐ No
---------------------------	------------------------------------	--	---

Section C—For Contractors Only

1. Purchase of building materials or fixtures.

- ☐ As an Option 1 or Option 3 contractor, I hereby certify that the purchase of building materials and fixtures from the seller listed above are exempt from Nebraska sales tax. My Nebraska Sales or Use Tax ID Number is: _____.

2. Purchases made by an Option 2 contractor under a Purchasing Agent Appointment on behalf of _____ (exempt entity)

- ☐ As an Option 2 contractor, I hereby certify that the purchase of building materials and fixtures from the seller listed above is exempt from Nebraska sales tax pursuant to the **attached** Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17.

Any purchaser, agent, or other person who completes this certificate for any purchase which is not for resale, lease, or rental in the regular course of the purchaser's business, or is not otherwise exempted from sales and use taxes is subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse. With regard to a blanket certificate, this penalty applies to each purchase made during the period the blanket certificate is in effect. Under penalties of law, I declare that I am authorized to sign this certificate, and to the best of my knowledge and belief, it is correct and complete.

sign
here

Authorized Signature

Title

Date

Authorized Signature Name (please print)

Do not send this certificate to the Nebraska Department of Revenue. Keep it as part of your records.

Sellers cannot accept incomplete certificates.

The Department is committed to the fair administration of the Nebraska tax laws. It is unlawful to claim an exemption for purchases of property or services that are subject to tax. Sellers are encouraged to notify the Department of any unlawful use of this form.

revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729

Instructions

Who May Issue a Resale Certificate. Purchasers are to give the seller a properly completed Form 13, Section A, when making purchases of property or taxable services that will subsequently be resold in the purchaser's normal course of business. The property or services must be resold in the same form or condition as when purchased, or as an ingredient or component part of other property that will be resold.

Who May Issue an Exempt Sale Certificate. Form 13, Section B, may be completed and issued by governmental units or organizations that are exempt from paying Nebraska sales and use taxes. See this list in the [Nebraska Sales Tax Exemptions Chart](#). Most nonprofit organizations are **not** exempt from paying sales and use tax. Enter the appropriate number from "Exemption Categories" (listed below) that properly reflects the basis for your exemption.

For additional information about proper issuance and use of this certificate, please review [Reg-1-013, Sale for Resale – Resale Certificate](#), and [Reg-1-014, Exempt Sale Certificate](#).

Contractors. Contractors complete Form 13, Section C, part 1 or part 2 based on the option elected on the [Contractor Registration Database](#).

To make tax-exempt purchases of building materials and fixtures, Option 1 or Option 3 contractors must complete Form 13, Section C, Part 1. To make tax-exempt purchases of building materials and fixtures pursuant to a construction project for an exempt governmental unit or an exempt nonprofit organization, Option 2 contractors must complete Form 13, Section C, Part 2. The contractor must also attach a copy of a properly completed [Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17](#), to the Form 13, and both documents must be given to the supplier when purchasing building materials. See the [contractor information guides](#) and [Reg-1-017, Contractors](#), for additional information. Also, see the Important Note under "Exemption Categories" number 3.

When and Where to Issue. The Form 13 must be given to the seller at the time of the purchase to document why sales tax does not apply to the purchase. The Form 13 must be kept with the seller's records for audit purposes.

Sales Tax Number. A purchaser who is engaged in business as a wholesaler or manufacturer is not required to provide an ID number when completing Section A. Out-of-state purchasers may provide their home state sales tax number. Section B does not require a Nebraska ID number when exemption category 1, 2, or 5 is indicated.

Fully Completed Resale or Exempt Sale Certificate. A fully completed resale or exempt sale certificate is proof for the retailer that the sale was for resale or is exempt. For a resale certificate to be fully completed, it must include: (1) identification of the purchaser and seller, type of business engaged in by the purchaser; (2) sales tax permit number; (3) signature of an authorized person; and (4) the date of issuance.

For an exempt sale certificate to be fully completed, it must include: (1) identification of purchaser and seller; (2) a statement that the certificate is for a single purchase or is a blanket certificate covering future sales; (3) a statement of the basis for exemption, including the type of activity engaged in by the purchaser; (4) signature of an authorized person; and (5) the date of issuance.

Penalties. Any purchaser who gives a Form 13 to a seller for any purchase which is other than for resale, lease, or rental in the **normal** course of the purchaser's business, or is not otherwise exempted from sales and use tax under the Nebraska Revenue Act, is subject to a penalty of \$100 or ten times the tax, whichever is greater, for each instance of presentation and misuse. In addition, any purchaser, or their agent, who fraudulently signs a Form 13 may be found guilty of a Class IV misdemeanor.

Exemption Categories

(Insert appropriate number from the list below in Section B)

1. Governmental units, identified in [Reg-1-072, United States Government and Federal Corporations](#); and [Reg-1-093, Governmental Units](#). Governmental units are not assigned exemption numbers.

Sales to the U.S. government, its agencies, instrumentalities, and corporations wholly owned by the U.S. government are exempt from sales tax. However, sales to institutions chartered or created under federal authority, but which are not directly operated and controlled by the U.S. government for the benefit of the public, generally are taxable.

Purchases by governmental units that are **not** exempt from Nebraska sales and use taxes include, but are not limited to: governmental units of other states; sanitary and improvement districts; rural water districts; railroad transportation safety districts; and county historical societies.

2. Purchases when the intended use renders it exempt. See [Nebraska Sales Tax Exemption Chart](#).
3. Purchases made by organizations that have been issued a [Nebraska Exempt Organization Certificate of Exemption](#) (Certificate of Exemption). [Reg-1-090, Nonprofit Organizations](#); [Reg-1-091, Religious Organizations](#); and [Reg-1-092, Educational Institutions](#), identify these organizations. These organizations are issued a Certificate of Exemption with a state ID number which must be entered in Section B of Form 13.

Important Note: Nonprofit educational institutions must be accredited regionally or nationally and have their primary campus in Nebraska to be exempt from sales and use tax. Also nonprofit organizations providing any of the types of health care or services that qualify to be exempt must be licensed or certified by the Nebraska Department of Health and Human Services (DHHS) to be exempt from sales and use taxes. There is no sales and use tax exemption prior to these entities being accredited, licensed, or certified. They CANNOT issue either a [Resale or Exempt Sale Certificate, Form 13](#), or a [Purchasing Agent Appointment, Form 17](#), to any retailer or contractor relating to purchases of building materials for construction or repair projects performed prior to being accredited, licensed, or certified. After an entity becomes accredited, licensed, or certified upon completion of the construction project, it may submit a [Form 4](#).

Nonprofit **health care organizations** that hold a Certificate of Exemption are exempt for purchases for use at their facility, or portion of the facility, covered by the license issued under the Nebraska Health Care Facility Licensure Act. Only specific types of health care facilities and activities are exempt. Purchases of items for use at facilities that are not covered under the license, or for any other activities that are not specifically exempt, are taxable. The exemption is not for the entire organization that offers different levels of health care or other activities, but is limited to the specific type of health care that is exempt. Purchases for non-exempt types of health care are taxable.

4. Purchases of motor vehicles, trailers, semitrailers watercraft, and aircraft used predominately as common or contract carrier vehicles; accessories that physically become part of the common or contract carrier vehicle; and repair and replacement parts for these vehicles. The exemption ID number must be entered in Section B of the Form 13. An individual or business that has been issued a common or contract carrier certificate of exemption may only use it to purchase those items described above prior to the expiration date on the certificate. The certificate of exemption expires every 5 years. (See [Nebraska Common or Contract Carrier Information Guide](#)).
5. Purchases of manufacturing machinery and equipment made by a person engaged in the business of manufacturing, including repair and replacement parts or accessories, for use in manufacturing. (See [Reg-1-107, Manufacturing Machinery and Equipment Exemption](#)).
6. Occasional sales of used business or farm machinery or equipment productively used by the seller as a depreciable capital asset for more than one year in his or her business. The seller must have previously paid tax on the item being sold. The seller must complete, sign, and give the Exempt Sale Certificate to the purchaser. (See [Reg-1-022, Occasional Sales](#)). The Form 13 must be kept with the purchaser's records for audit purposes.

Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax

RESET

PRINT

FORM

17

Section A – Purchasing Agent Appointment

Name and Address of Contractor			Name and Address of Exempt Governmental Unit or Exempt Organization		
Name			Name		
Street or Other Mailing Address			Street or Other Mailing Address		
City	State	Zip Code	City	State	Zip Code
Name and Location of Project			Appointment Information		
Name			Effective Date (See instructions)		
Street Address			Expiration Date		
City	State	Zip Code	Nebraska Exemption Number (Exempt Organizations Only)		

Provide the contract name, number, and a description of the project.

The undersigned governmental unit or exempt organization appoints the above-named contractor and the contractor's delegated subcontractors as its agent to purchase and pay for building materials that will be annexed to real estate by them into the tax exempt construction project identified above.

sign
here

Authorized Signature of Exempt Governmental Unit or Exempt Organization

Title

Date

Section B — Delegation of Contractor's Authority A contractor can delegate its authority to its subcontractor.

Name and Address of Subcontractor			Delegation Information for the Project Identified in Section A		
Name			Effective Date		
Street or Other Mailing Address			Expiration Date		
City	State	Zip Code	Portion of Project		

The undersigned contractor hereby delegates authority to the above-named subcontractor to act as the purchasing agent of the named governmental unit or exempt nonprofit organization.

sign
here

Signature of Contractor or Authorized Representative

Title

Date

Name and Address of Subcontractor			Delegation Information for the Project Identified in Section A		
Name			Effective Date		
Street or Other Mailing Address			Expiration Date		
City	State	Zip Code	Portion of Project		

The undersigned contractor hereby delegates authority to the above-named subcontractor to act as the purchasing agent of the named governmental unit or exempt nonprofit organization.

sign
here

Signature of Subcontractor or Authorized Representative

Title

Date

Name and Address of Subcontractor			Delegation Information for the Project Identified in Section A		
Name			Effective Date		
Street or Other Mailing Address			Expiration Date		
City	State	Zip Code	Portion of Project		

The undersigned contractor hereby delegates authority to the above-named subcontractor to act as the purchasing agent of the named governmental unit or exempt nonprofit organization.

sign
here

Signature of Subcontractor or Authorized Representative

Title

Date

SECTION 1

GENERAL CONDITIONS

SECTION 1-1 - DEFINITION OF WORDS AND TERMS

Wherever in these specifications or in other contract documents the following terms or pronouns in place of them are used, the intent and meaning shall be interpreted as follows:

1.101 Advertisement. The advertisement for work or materials on which bids are to be received.

1.102 Award. The decision of the City to accept the proposal of the lowest responsible bidder for the work, subject to the execution and approval of a satisfactory contract thereof and bond to secure the performance thereof, and to such other conditions as may be specified or otherwise required by law.

1.103 Bidder. Any individual, firm, or corporation formally submitting a proposal for the work contemplated, acting directly or through a duly authorized representative.

1.104 Calendar Day. Every day shown on the calendar, except weekends and holidays included: New Year's Day, Martin Luther King Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving, Friday after Thanksgiving, ½ Day Christmas Eve, and Christmas Day.

1.105 Change Order. A written order to the Contractor, signed by the Engineer, ordering a change in the work from that originally shown in the plans and specifications.

1.106 City. The word "City" as used in these specifications refers to City of Hastings, Nebraska.

1.107 Contract. The written agreement executed between the City and the Contractor, covering the performance of the work and the furnishing of labor and materials, by which the Contractor is bound to perform the work and furnish the labor and materials, and by which the City is obligated to compensate him therefore at the mutually established and accepted rate or price.

The contract shall include the "Notice to Bidders", these specifications, the Contractor's Bond, the general and detailed plans, the Proposal, Special Provisions, Exceptions, Addendums, Appendixes and Supplemental Agreements.

1.108 Contract Item. An item of work specifically described and for which a price, either unit or lump sum, is provided. It includes the performance of all work and the furnishing of all labor, equipment, and materials described in the text of a specification item included in the contract or described in any subdivision of the text of the supplemental specification or special provision of the contract.

1.109 Contract Period. The period from the date specified in the contract for the commencement of work to the date specified for its completion, both dates inclusive.

SECTION 1: GENERAL CONDITIONS

1.110 Contractor. The party of the second part to the contract; the individual, firm, or corporation undertaking the execution of the work under the terms of the contract and acting directly or through his, their, or its agents or authorized employees.

1.111 Easement (Right-of-Way). A right acquired by public authority to use or control property for a designated purpose.

1.112 Engineer. The Director of Engineering, acting either directly or through an assistant or other representative duly authorized by the Director of Engineering, such assistant or representative acting within the scope of the particular duties assigned him, or of the authority given him.

1.113 Extra Work. Work performed by the Contractor in order to complete the contract in an acceptable manner but for which there is no basis of payment provided in the contract.

1.114 Flagging Day. Any day in that the railroad has a flagman onsite and charges the City for such services.

1.115 Inspector. An authorized representative of the Engineer assigned to make detailed inspection of any or all portions of the work performed and materials furnished by the Contractor.

1.116 Laboratory. The testing laboratory of the City or any other testing laboratory which may be designated by the Engineer.

1.117 Maintenance Bond. Insures the owner of a completed construction project for a specified time period against defects and faults in materials, workmanship and design.

1.118 Notice to Bidders. The provisions, requirements, and instructions pertaining to the work to be awarded, manner and time of submitting proposals, quantities of the major items or work required, as prepared for the information of bidders.

1.119 Performance and Payment Bond. The approved form of security, executed by the Contractor and his surety or sureties, guaranteeing complete execution of the contract and all supplemental agreements pertaining thereto and the payment of all legal debts pertaining to the construction of the project.

1.120 Plans. The official plans, profiles, working drawings, and supplemental drawings, or exact reproductions thereof, approved by the Engineer, which show the location, character, dimensions and details of the work to be done, and which are to be considered as a part of the contract supplementary to these specifications.

1.121 Project. The specific section of the street together with all appurtenances and construction to be performed thereon under the contract.

1.122 Proposal. The offer of the bidder, submitted on the prescribed proposal form, to perform the work and to furnish the labor and materials at the prices quoted by the bidder.

1.123 Proposal Form. The approved form on which the City requires formal bids be prepared and submitted.

SECTION 1: GENERAL CONDITIONS

1.124 Proposal Guaranty. The security furnished by the bidder with his proposal for a project, as a guaranty that he will enter into a contract for the work if his proposal is accepted.

1.125 Right-of-Way. The land area which is reserved or secured by the City for constructing the work or for obtaining material therefore.

1.126 Special Provisions. Special directions, provisions or requirements peculiar to the project under consideration and not otherwise thoroughly or satisfactorily detailed or set forth in the specifications.

1.127 Specifications. The general term comprising all the directions, provisions, and requirements contained herein, together with such as may be added or adopted as supplemental specifications or special provisions, all of which are necessary for the proper performance of the contract.

1.128 Subcontractor. Any individual, firm, or corporation to whom the Contractor, with the written consent of the City, sublets any part of the contract.

1.129 Superintendent. The representative of the Contractor, present on the work at all times during progress, authorized to receive and fulfill instructions from the Engineer and capable of superintending the work efficiently.

1.130 Surety. The corporate body bound with and for the Contractor for the acceptable performance of the contract and the completion of the work, and for payment of all just claims arising therefrom.

1.131 Work. Work shall be understood to mean the furnishing of all labor, materials, equipment, paying all applicable city, state, and federal taxes, and other incidentals necessary or convenient to the successful completion of the project by the Contractor and the carrying out of all the duties and obligations imposed by the contract if applicable.

1.132 Working Day. Any day, except Saturdays, Sundays, and City of Hastings holidays. Working days for a project area shall be counted consecutively from project starting date.

1.133 Completion of the Work and Formal Acceptance by the City. Whenever the term "completion of the work and formal acceptance by the City" is used, it refers to and means the formal acceptance of the work by the Engineer and the City at the time the Contractor has all work under the contract completed and in place. Release of the final pay estimate shall constitute formal acceptance by the City.

1.134 Final Acceptance of the Work. Whenever the term "final acceptance of the work" is used, it refers to and means the time when the Engineer and City finally accept the work after the expiration of the time for which the Contractor guarantees to keep the work in repair.

1.135 Abbreviations.

A.A.S.H.O.	American Association of State Highway Officials
A.S.M.E.	American Society of Mechanical Engineers

SECTION 1: GENERAL CONDITIONS

A.S.T.M.	American Society for Testing Materials
A.R.E.A.	American Railway Engineering Association
A.W.S.	American Welding Society
D.O.T.	Department of Transportation, Office of Pipeline Safety
O.S.H.A.	Occupational Safety and Health Administration
A.W.W.A.	American Water Works Association

SECTION 1-2 - PROPOSAL REQUIREMENTS AND CONDITIONS

1.201 Contents of Proposal Forms. Bidders will be furnished with proposal forms which will state the location and description of the contemplated work and will show the estimate of the various quantities and kinds of work to be performed or materials to be furnished, with a schedule of items for which unit bid prices are asked, and the time in which the work must be completed, and the date, time, and place of opening bids. All special provisions and required provisions will be grouped together and bound with or included through reference in the proposal form.

1.202 Interpretation of Quantities in Proposal Forms. The quantities listed in the proposal forms are to be considered as approximate, unless otherwise provided by special provision. It is understood that the quantities of work to be done and materials to be furnished may each be increased, diminished or omitted, as hereinafter provided, without in any way invalidating the unit bid prices, except as provided in Article 1.403.

1.203 Examination of Plans, Specifications, Special Provisions, and Site of Work. The bidder is required to examine carefully the site, and the proposal, plans, specifications, special provisions, and contract form, for the work contemplated, and it will be assumed that the bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and quantities of work to be performed and materials to be furnished, and as to the requirements of these specifications, the special provisions, and contract. It is mutually agreed that the submission of a proposal shall be considered prima facie evidence that the bidder has made such examination.

1.204 Preparation of Proposal. Bidders shall submit their proposals on blank forms furnished by the Engineer, with the full name and address and the place of business or residence of the bidder. If the bidder is co-partnership, then the signature shall be by a member of the firm, with the names and addresses of each member; and if a corporation, then by an officer of the corporation in the corporate name and with the corporate name and with the corporate seal attached thereto.

All blank spaces in the form shall be fully filled; numbers shall be stated in legible figures and writing when required; the signature shall be longhand; and the complete form shall be without interlineation, alteration or erasure.

No oral, telegraphic, telephonic, faxes, or electronically mailed proposals or modifications will be considered.

When certain alternative prices, for both increasing and decreasing the cost, are required, as called for in the proposal sheet, it must be understood that all materials and workmanship

SECTION 1: GENERAL CONDITIONS

required shall be the best of their respective kinds; and in all cases, shall correspond with similar work herein specified and, if accepted, the work shall be done under the general terms of the specifications.

1.205 Statement of Bidder's Financial Conditions. Any bidder may be required by the City to submit data to satisfy the City that such bidder is prepared to fulfill the contract if it is awarded to him.

1.206 Certified Check, Cashier's Check or Bid Bond. Each bidder must submit with his proposal a certified check, cashier's check or bid bond in the amount of not less than five percent (5%) of the amount bid, drawn to the order to the City of **Hastings**, Nebraska, guaranteeing the execution of the contract and bond required, within ten (10) days of the notification of award. Any certified check must be issued by a U.S. Commercial Bank.

1.207 Filing of Proposal. The proposal and the supporting proposal guaranty for each project shall be filed in separate but attached envelopes, so marked as to indicate their contents. All proposals shall be filed with the City at the place designated in the notice to bidders, prior to the time advertised for the opening of bids.

1.208 Withdrawal of Proposal. A bidder will be permitted to withdraw his proposal unopened after it has been submitted, if his request for withdrawal is made in writing and delivered personally by the bidder or his authorized representative prior to the time specified for opening bids.

1.209 Public Opening of Proposals. Proposals will be publicly opened and read at the time and place stipulated in the notice to bidders.

1.210 Material Guaranty. The bidder may be required to furnish a complete statement of the origin, composition, and manufacture of any or all materials to be used in the construction of the work, together with samples, which samples may be subjected to the tests provided for in these specifications to determine their quality and fitness for the work.

SECTION 1-3 - AWARD OF CONTRACT

1.301 Consideration of Proposals. After the proposals are opened and read, they will be compared on the basis of the summation of the products of the quantities shown in the bid schedule by the unit bid prices. The results of such comparisons will be immediately available to the public.

The right is reserved to reject any and all proposals and to waive technical errors as may be deemed best for the interest of the City.

1.302 Award of Contract. In the award of contract, consideration will be given not only to the prices bid but also the mechanical and other equipment available to the bidder, the financial responsibility of the bidder, and his ability and experience in the performance of like or similar contracts.

SECTION 1: GENERAL CONDITIONS

The award of alternatives proposed will be selected not only of the price but of the quality of the products provided, availability of replacement parts, repair, connection to future or existing systems, longevity, durability, function, and all other engineering and operational consideration.

Award of contracts will be made as promptly as practical after bids have been opened and read. The City reserves the right to delay the award for such time as is needed for the consideration of the bids, and for the receipt of concurrence in recommended contract awards from other governmental agencies whose concurrence may be required.

1.303 Cancellation of Award. The City reserves the right to cancel the award of any contract at any time before the execution of the said contract by all parties without any liability against the City.

1.304 Return of Proposal Guaranty. Proposal guaranties will be returned to the unsuccessful bidders by mail promptly after the signing of the contract has been made. Return to the successful bidder will be made after the signing of the contract and filing of the contract bond.

1.305 Maintenance Bond. Not Applicable

1.306 Performance and Payment Bond. The Contractor shall furnish a performance bond with a company having the approval of the City in an amount of one hundred percent (100%) of the contract price guaranteeing complete and faithful performance of the contract, payment of all bills of whatever nature which could become a lien against the property.

In the event that Contractor chooses to submit a bond other than the bond from contained in this package, such submission is done at the risk of the bidder. All such substituted bond forms shall contain indemnification both for performance and warranty as set out more fully in these documents.

1.307 Failure to Execute Contract. Failure to execute a contract and file an acceptable performance bond, as provided herein, within ten (10) days from date of award shall be just cause for the annulment of the award and the forfeiture of the certified check, bid bond, or cashier's check to the City, not as a penalty but in liquidation of damages sustained.

SECTION 1-4 - SCOPE OF WORK

1.401 Intent of Plans and Specifications. The intent of the plans and specifications is to provide for the construction and completion of every detail of the work described therein. It shall be understood by the Contractor that he will furnish all labor, materials if applicable, tools, transportation, and supplies required for all or any part of the work to make each item complete in accordance with the spirit of the contract. It is understood that the apparent silence of the specifications as to any detail, or the apparent omission of a detailed description concerning any point, shall be regarded as meaning that only the best general practice is to prevail, and that only materials and workmanship of the best quality are to be used.

For the purpose of design and the preparation of the Engineer's estimate, the City may perform a reasonable amount of exploratory work to gain information relative to surface and subsurface conditions relating to types of soil, moisture content and types and extent of rock strata.

This information, when shown on the plan, represents to the best of the City's knowledge, conditions as of the date the survey was made. The appearance of this information on the plan

SECTION 1: GENERAL CONDITIONS

will not constitute a guarantee that conditions other than those indicated will not be encountered at the time of construction.

The bidder may utilize this information as he sees fit. Any bidder interested in the work is authorized to make whatever additional investigation he considers advisable.

In making such additional investigation, the bidder is directed to the Engineer for information relating to available right-of-way. If there are, at that time, any parcels of land over which the City does not have jurisdiction, right of entry must be secured by the prospective bidder from those authorized to grant such permission.

1.402 Special Work. Any conditions not covered by these standard specifications are stated in the special provisions.

1.403 Increased or Decreased Quantities of Work. The Engineer reserves the right to alter the quantities of contract items for which there are bid prices. Such increases or decreases in quantities shall be made as he considers necessary or desirable without waiving or invalidating any of the provisions of the contract; provided, that all such alterations shall be ordered in writing and that a supplemental agreement shall be executed with the Contractor for the item or items involved, when such alterations involve an increase or decrease of more than twenty percent (20%) of the total cost of the work of any group of the contract calculated from the original proposal quantities and the contract unit prices. The Contractor shall not start on any alteration requiring a supplemental agreement until the agreement setting forth an equitable adjustment of compensation, satisfactory to both parties, shall have been executed by the Engineer and the Contractor.

1.404 Changes in Work - Change Order. The City reserves the right to order the performance of work of a class not contemplated in the proposal but which may be considered necessary to complete satisfactorily the work included in the contract. All change orders must be approved in writing prior to start of work.

- a. If applicable unit prices are not contained in the Agreement or if the total net change increases or decreases the total Contract Price more than twenty (20) percent, the City shall, before ordering the Contractor to proceed with desired changes, request an itemized proposal from him covering the work involved in the change after which the procedures shall be as follows:
 1. If the proposal is acceptable, the City will prepare the change order in accordance therewith for acceptance by the Contractor.
 2. If the proposal is not acceptable and prompt agreement between the two parties cannot be reached, the City may order the Contractor to proceed with the work on a cost-plus-limited basis. A cost-plus-limited basis is defined as the net cost of the Contractor's labor, materials, and insurance plus fifteen (15) percent of said net cost to cover overhead and profit, the total cost not to exceed a specified limit.
- b. Each change order shall include in its final form:
 1. A detailed description of the change in the work.

SECTION 1: GENERAL CONDITIONS

2. The Contractor's proposal (if any) or a conformed copy thereof.
3. A definite statement as to the resulting change in the Contract Price and any impacts on project schedule.
4. The statement that all work involved in the change shall be performed in accordance with Contract requirements except as modified by the change order.

1.405 Removal and Disposal of Structures and Obstructions. The Contractor for bridge and culvert work shall remove any existing structure or part of structure that in any way interferes with the new construction. If specific payment for such work has not been provided in the contract, it will be paid for as extra work.

The Contractor shall remove any materials or structures found on the right-of-way which are not to remain in place or which have not been designated for use in the new construction. The removal and disposal of pipe culverts will not be paid for directly, but shall be considered as incidental work, and the cost of such removal and disposal shall be considered to be included in the contract price for other items. Pipe culverts shall be removed by methods that will cause a minimum of damage to the pipe culverts. The removal and disposal of bridges or other masonry or monolithic concrete construction will be paid for. If the contract does not contain an item for such work, it will be paid for as extra work. Whenever City of Hastings requires abandonment of old utility mains or services, the Contractor shall plug or cap all open ends.

1.406 Rights In and Use of Materials Found on the Right-of-Way. Unless stated to the contrary in the contract documents, all materials, such as stone, gravel, sand, timber, and structures or parts of structures, found on the right-of-way of the street or on land acquired for the work, are the property of the City or the City of the fee title to the land, and shall not be used or destroyed by the Contractor without special permission from the Engineer. When the Contractor is permitted to use materials found on the right-of-way, any excavations that he makes below the grade elevation shall be backfilled with other suitable materials so that the finished street will conform to the grade shown on the plans. No extra compensation will be allowed for such backfilling.

When rock excavation is encountered, any portion of rock excavation which would otherwise be deposited in waste areas and not be incorporated in the embankments may be processed and used, royalty free, by the Contractor in any other portion of the construction in which material of that quality would be acceptable. No deduction will be made from excavation quantities for rock so used.

1.407 Right-of-Way. Right-of-Way for the work will be provided without cost to the Contractor. Right-of-way will be made available to the Contractor on or before the date specified for the commencement of the work, unless a later date for the right-of-way to be made available to the Contractor is designated in the contract documents.

1.408 Railroad Crossings. Whenever the work involves construction with which railroad companies are concerned, the performance of the work is contingent upon arrangements with the railroad companies for the proposed construction. No claims will be allowed for loss or damage caused by failure to complete such arrangements. The Contractor is responsible to pay for any railroad required Contractor's fees. See Appendix C for details.

SECTION 1: GENERAL CONDITIONS

SECTION 1-5 - CONTROL OF WORK

1.501 Authority of Engineer. The Engineer will decide any questions that arise with reference to the intent of the contract documents and compliance therewith. They will resolve all questions relating to materials, work, progress, disputes and mutual rights between contractors, fulfillment of contract and compensation, in accordance with the provisions of these specifications.

1.502 Plans and Working Drawings. The approved plans will be supplemented by such working drawings as are necessary to adequately control the work. It is mutually agreed that all authorized alterations affecting the requirements and information given in the approved plans shall be in writing.

Working drawings for any structure shall consist of such detailed plans as may be required of the Contractor for the execution of the work. These are not included in the plans furnished by the Engineer. They shall include shop details, erection plans, masonry, and form work. The Engineer's prior approval of the shop details must be obtained before any fabrication work involving these plans is performed. Erection plans, masonry layout diagrams, and plans for cribs, cofferdams, false work, centering and framework, as well as any other working drawings not previously mentioned, may be required of the Contractor and shall be subject to the Engineer's approval.

1.503 Alteration of Plans or of Character of Work. The Engineer shall have the right to make alterations in plans or character of work as may be considered necessary or desirable during the progress of the work to complete satisfactorily the proposed construction. Such alterations shall not be considered as a waiver of any conditions of the contract or invalidate any of the provisions thereof.

1.504 Coordination of Plans, Specifications, Special Provisions and Supplemental Specifications. These specifications, the supplemental specifications, the plans, special provisions, and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complimentary and to describe and provide for a complete work.

1.505 Cooperation of Contractor. The Contractor will be supplied a minimum of two sets of approved plans and contract assemblies, including special provisions, one set of which the contractor shall keep available on the work at all times.

The Contractor shall give the work the constant attention necessary to facilitate the progress thereof, and shall cooperate with the Engineer and other contractors in every way possible.

The Contractor shall at all times have on the work, as his agent, a competent superintendent capable of reading and thoroughly understanding the plans and specifications, knowledgeable in the pertinent industry codes and standards, thoroughly experienced in the type of work being performed, who shall receive instructions from the Engineer or his authorized representatives.

The superintendent shall have full authority to execute the orders or directions of the Engineer without delay, and to promptly supply such materials, equipment, tools, labor and incidentals as may be required. Such superintendent shall be furnished irrespective of the amount of work sublet.

Before starting any work under this Contract, the Contractor shall file with the City a letter signed by an officer of the company (or City, or partner, as the case may be), giving the name, address, and telephone number of the superintendent who is to represent the Contractor in all matters with prosecution of the work and who is to officially receive on behalf of the Contractor, notices or directions issued by the City or its Engineer, and act upon them as required. If, during the life of the Contract, a change in superintendents is made by the Contractor, a new letter shall be filed simultaneously with the change.

1.506 Surveys. Lines and elevations shall be established by the Engineer before the work commences, and the Contractor shall obtain lines and elevation from the points so set by the Engineer. The Contractor shall furnish all stakes necessary for lines and elevations and necessary cooperation for the Engineer in setting same.

All property pins, section corners, right of way monuments, permanent bench marks (brass caps), and all other survey monuments disturbed or removed by the Contractor shall be replaced by a licensed Surveyor at the expense of the Contractor. The Contractor shall take all necessary precaution to maintain in good condition all survey monuments.

The Contractor will insure the Engineer or his representative is present to verify the elevation of each sanitary sewer manhole set or tied into. The Contractor will also insure the Engineer or his representative is present to verify the location of all utilities (highways, railroads, drainage, etc.) uncovered, crossed, or otherwise exposed during the completion of the project. The Contractor shall keep the Engineer or his representative abreast of activities so adequate response by the Engineer or his representative can be made without unduly delaying the construction process. A 24 hour notice may be enforced if sufficient time is not allowed by the Engineer or his representative to conduct all necessary field surveys.

1.507 Authority and Duties of Inspector. The City may appoint inspectors to represent the Engineer in the inspection of all materials used in and all work done under the contract. Such inspection may extend to any part of the work and to the preparation or manufacture of the materials to be used. The Inspector will not be permitted to modify in any way the provisions of the contract documents, nor to delay the work by failing to inspect materials and work with reasonable promptness. An inspector is placed on the work to keep the Engineer informed as to its progress and the manner in which it is being done; also, to call the Contractor's attention to any infringements of the contract documents. The Inspector will not act as foreman or perform other duties for the Contractor, not improperly interfere with the management of the work. He will not be authorized to approve or accept any portion of the work. In case of dispute between the Contractor and Inspector as to quality of materials or the manner of performing the work, the Inspector shall have authority to reject materials or suspend the work until the question at issue can be decided by the Engineer. Written notice of the suspension of work will be given to the Engineer and the Contractor.

Upon the failure of Contractor or its Subcontractors to comply with any of the requirements of this Contract (but not limited to quality or safety), the City shall have the authority to stop any portion of the work affected by such failure until such failure is remedied. If the City issues a Stop Work Order, the City shall not be liable for any costs or expenses claimed by Contractor arising out of such issuance. The construction schedule shall not be delayed or extended as a result of the City's issuance of a Stop Work Order.

1.508 Inspection of Work.

- a. The Contractor shall notify the City sufficiently in advance of backfilling or concealing any facilities to permit proper inspection. If any facilities are concealed without approval or consent of the City, the Contractor shall uncover for inspection and recover such facilities, all at his own expense.
- b. The Contractor shall furnish the Engineer with every reasonable facility for ascertaining whether the work is being performed in conformance with the contract documents. At any time before acceptance of the work, upon request of the Engineer, the Contractor shall remove or uncover such portions of the finished work as the Engineer may direct. After examination has been made, the Contractor shall restore such portions of the work to the standard required by the contract documents.
- c. Should it be considered necessary or advisable by the City any time before final acceptance of the entire work to make an examination of work already completed by uncovering the same, the Contractor shall on request promptly furnish all necessary facilities, labor and material. If such work is found to be defective in any important respect, due to fault of the Contractor or his Subcontractors, the Contractor shall defray all expenses of such examination and of satisfactory reconstruction. If, however, such work is found to meet the requirements of the Contract, the actual cost of labor and material necessarily involved in the examination and replacement, plus fifteen (15) percent of such costs to cover superintendent's, general expenses and profit, shall be allowed the Contractor and he shall in addition, if completion of the work of the entire Contract has been delayed thereby, be granted a suitable extension of time on account of the additional work involved.

1.509 Removal of Defective Work. Any defective work shall be removed and replaced at the Contractor's expense. Should the Contractor fail or refuse to remove defective work when so ordered by the Engineer, the Engineer shall have authority to order the Contractor to suspend further operations, and may withhold payment on estimates until such defective work has been removed and replaced in accordance with the plans and specifications. Continued failure or refusal on the part of the Contractor to correct defective work promptly shall be sufficient cause for the City to declare the contract in default, and to proceed to have the work completed in accordance with Article 1.808.

1.510 Final Inspection. Upon written notification by the Contractor or his authorized representative that the work is completed, the Engineer shall make a final inspection within 10 days of the completion of all work included in the contract. If the work is found not to be in accordance with the contract documents, the Engineer shall provide the Contractor with a "Punch List" of the particular defects to be remedied.

Once the Engineer and Contractor determines the work is completed a written Notice by the Engineer shall be given to the Contractor within 10 days of the completion of all work items.

1.511 Review By City. The City, its authorized representatives and agents shall at all time have access to and be permitted to observe and review all work, materials, equipment, payrolls, personnel records, employment conditions, material invoices, and other relevant data and records pertaining to this Contract, provided, however, that all instructions and approval with respect to the work will be given to the Contractor only by the City through its authorized representatives or agents.

1.512 Quality Control. The contractor shall make every effort to provide control of the workmanship of the project. This shall include but not be limited to the following construction practices.

1. Concrete surfaces of sidewalks, paving, slab on grade and other related concrete work shall be smooth and constructed to the elevations as shown on the plans or as directed by the Engineer. An acceptable construction tolerance shall be agreed upon before work is to begin. The Contractor shall notify the Engineer 72 hours before any work is to begin which will involve concrete finishing.
2. Lines and grades of all pipes, conduits, casing, grading, etc. shall be constructed according to the plans or as directed by the Engineer. An acceptable construction tolerance shall be agreed upon before any pipeline, conduit installation, casing installation, or grading begins.

SECTION 1-6 - CONTROL OF MATERIALS.

1.601 Source of Supply and Quality Requirements. The materials used on the work shall meet all quality requirements of the contract. In order to expedite the inspection and testing of materials, the Contractor shall notify the Engineer of his proposed sources of materials prior to delivery. At the option of the Engineer, approval of the source or approval of materials at the source prior to delivery may be required. If it is found after trial that sources of supply for previously approved materials do not produce specified products or when conditions are such that the use of unfit materials cannot be prevented except by extraordinary inspection methods, the Contractor shall furnish materials from other sources. Before delivery is started and at any time during the process of preparation and use, the materials shall be subject to the approval of the Engineer.

All materials supplied shall be new and undamaged.

1.602 Storage of Materials. The Contractor shall be responsible for the care and storage of materials delivered on the work or purchased for use thereon. Any material that has been delivered on the work and has become damaged before actual incorporation in the work may be rejected by the Engineer even though it may previously have been accepted. Stored materials shall be so located as to facilitate thorough inspection.

1.603 Unacceptable Materials. All materials not conforming to the requirements of the specifications at the time they are to be used shall be considered as unacceptable and all such materials will be rejected and shall be removed immediately from the site of the work unless otherwise instructed by the Engineer. No rejected material, the defects of which have been corrected, shall be used until approval has been given.

1.604 Guarantee. Not Applicable

1.605 "Or Equal" Clause. Whenever, in any section of the contract documents, plans or specifications, any article, materials, or equipment is defined by describing a proprietary product or by using the name of a manufacturer or vendor, the term "or approval equal", if not inserted, shall be implied. The specified article, material, or equipment mentioned shall be understood as indicating the type, function, minimum standard or design, efficiency and quality desired, and shall not be construed in such a manner as to exclude manufacturer's products of comparable

quality, design and efficiency. The Engineer shall determine the acceptability of articles, materials or equipment proposed as equals.

1.606 Shop Drawings. The Contractor shall submit for review and approval all shop drawings as indicated in these specifications before the beginning of construction. Failure to submit shop drawings shall suspend payment of any materials delivered or installed. This includes delivery of materials in storage. These requirements will be strictly enforced.

SECTION 1-7 - LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

1.701 Laws to be Observed. The Contractor shall keep himself fully informed of, and at all times, shall observe and comply with all federal and state laws, all local bylaws, ordinances, and regulations, and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed on the work, or which in any way affect the conduct of the work. The Contractor shall protect and indemnify the City and its representatives against any claim or liability arising from or based on the violation of any such law, ordinance, regulation, order, or decree, whether by himself or his employees. It shall be the responsibility of the Contractor to provide all safeguards, safety devices and protective equipment and to take any other needed actions as are reasonably necessary to protect the life and health of employees on the project.

Work Eligibility Status. As required under Nebraska LB 403 for any contract entered into after October 1, 2009 the Contractor must register and use a federal immigration verification system, such as the E-Verify Program or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

1.702 Fair Labor Standards. The Contractor agrees to comply with all current applicable State, Federal, and City fair labor standards in the execution of the contract.

1.703 Permits. The Contractor shall procure and pay for all permits, licenses and bonds necessary for the execution of his work and/or required for municipal, state and federal regulations and laws.

1.704 Restoration of Surfaces Opened by Permit. Upon the presentation of a duly authorized and satisfactory permit from the City, which provides that all necessary repair work will be paid for by the party to whom such permit is issued, the Engineer may authorize the Contractor to allow parties bearing such permits to make openings in the street. The Contractor shall make in an acceptable manner all necessary repairs due to such openings, and such necessary work ordered by the Engineer shall be paid for as provided in these specifications.

1.705 Safety, Health and Sanitation. In the performance of his contract, the Contractor shall comply with all applicable federal, state and local laws governing safety, health and sanitation.

- a. The Contractor shall exercise proper precaution at all time for the protection of persons and property and shall be responsible for all damages to persons or property either on or off the site, which occur as a result of his prosecution of the work. The safety provisions of applicable laws and building and construction codes and OSHA shall be observed, and the

Contractor shall take or cause to be taken such additional safety and health measures as the City may determine to be reasonably necessary. Machinery, equipment and all hazards shall be guarded in accordance with the safety provisions of the "Manual of Accident Prevention in Construction," published by the Associated General Contractors of America, Inc., to the extent that such provisions are not in conflict with applicable local laws. The Contractor shall comply with the latest edition of Part VI of the Manual on Uniform Traffic Control Devices. The Contractor shall install plastic fence on open holes when directed by the Inspector. The Contractor shall wear hard hats and safety glasses at all times on the construction site.

- b. The Contractor shall maintain an accurate record all cases of death, occupational disease, or injury requiring medical attention or causing loss of time from work, arising out of and in the course of employment on work under the Contract. The Contractor shall promptly furnish the City with reports concerning these matters.
- c. The Contractor shall indemnify and hold harmless the City and the Engineer and their agents and employees from and against all claims, damages, losses and expenses including attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense 1) is attributed to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and 2) is caused in whole or in part by any negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

In any and all claims against the City or the Engineer or any of their agents or employees by any employee of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this paragraph "c" shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under Workmen's Compensation acts, disability benefit acts or employee benefit acts.

The obligation of the Contractor under this paragraph "c" shall not extend to the liability of the Engineer, his agents or employees arising out of 1) the preparation or approval of maps, drawings, opinions, reports, surveys, Change Orders, designs or specifications, or 2) the giving of or failure to give directions or instructions by the Engineer, his agents or employees provided such giving or failure to give is the primary cause of the injury or damage.

The Contractor shall immediately correct any unsafe conditions identified by the City. In the event the Contractor fails to immediately correct such unsafe conditions, the City may either have the unsafe conditions corrected by others at the Contractor's expense, or direct that the work be stopped in the area of the unsafe condition; however, this right to stop/suspend the work shall not give rise to any duty on the part of the City to exercise this right.

The Contractor waives the right to bring claim for damages against the City or Engineer for the correction of unsafe conditions or work stoppages in connection with the Contractor's Safety,

Health, and Accident Prevention Program or such program of another contractor. If such a claim against the City or Engineer is brought by a third party, the Contractor shall indemnify and defend the City or Engineer against such claim. The Contractor shall submit to City of Hastings a current copy of the company safety manual before starting work.

1.706 Claims for Labor and Materials. The Contractor shall indemnify and save harmless the City from all claims for labor and materials furnished under this contract. When requested by the City, the Contractor shall submit satisfactory evidence that all persons, items, or corporation who have done work or furnished materials under this contract, for which the City may have become liable under the laws of the State, have been fully paid or satisfactorily secured. In case such evidence is not furnished or is not satisfactory, an amount will be retained from money due the Contractor which, in addition to any other sums that may be retained, will be sufficient, in the opinion of the City, to meet all claims of the persons, firms, and corporations as aforesaid. Such sum shall be retained until the liabilities as aforesaid are fully discharged or satisfactorily secured.

1.707 Contractor's Insurance Coverage. The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required under this article. Furthermore, the Contractor shall not allow any sub-contractor to commence work under this Contract until the sub-contractor has obtained the same insurance as is required of the Contractor. The sub-contractor alone shall be responsible for the sufficiency of its own insurance program.

Certificates of Insurance. Certificates of Insurance acceptable to the City shall be filed with the City prior to commencement of the work. These Certificates shall contain a provision that coverages afforded under the policies will not be canceled, or materially altered, until at least 30 days prior written notice has been given to the City. All insurance carried shall conform to the relevant provisions of the respective Project Documents and be with insurance companies which are rated "A, X" or better by Best's Insurance Guide, or other insurance companies of recognized responsibility satisfactory to the City.

Additional Insureds. Insurance coverages furnished under this Contract, with the exception of Workers' Compensation and Employer's Liability, shall include the City of Hastings and their partners, directors, officers, agents, and employees as Additional Insureds on a primary and noncontributory basis, and shall include Products and completed operations with respect to the activities of the Contractor and shall be maintained for the full duration of the project including for a period after completion to include the statute of repose.

Notwithstanding any other provision of these policies, the insurance afforded shall apply separately to each insured, with respect to any claim, suit, or judgment made or brought by or for any other insured, as though a separate policy had been issued to each, except the insurer's liability shall not be increased beyond the amount or amounts for which the insurer would have been liable had only one insured been named.

The City shall not by reason of their inclusion under these policies incur liability to the insurance carrier for payment of premium for these policies.

Waiver Of Subrogation. The Contractor and their sub-contractor shall require their insurance carriers, with respect to all insurance policies, to waive all rights of subrogation against the City their partners, directors, officers, agents, and employees.

Workers' Compensation And Employer's Liability Insurance. The Contractor shall procure, and shall maintain during the life of this Contract, Workers' Compensation Insurance as required by workers' compensation laws of the State of Nebraska and also of the state in which the sub-contractor is domiciled.

The Contractor shall also be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a workers' compensation law. The Employer's Liability Insurance shall contain the following limits of liability:

Bodily Injury by Accident	\$500,000 each accident
Bodily Injury by Disease	\$500,000 each employee
Bodily Injury by Disease	\$500,000 policy limit

General Liability Insurance. This insurance shall be written per project on an “occurrence” policy form, including coverage for premises/operations, products/completed operations, broad form property damage, blanket contractual liability, independent contractor’s and personal injury, with no exclusions for explosion, sudden and accidental pollution or an absolute or total pollution exclusion, collapse and underground perils. The commercial general liability policy shall also include a severability of interest clause and a cross liability clause in the event more than one entity is “named insured” under the liability policy. If applicable, this policy shall also be endorsed to include railroad protective with limits no less than replacement cost of the value of any real property covered under any rail agreement entered into by the City. If work is being done near a railroad track, the 50’ railroad right of way exclusion must be deleted.

Limits of Insurance shall be as follows:

Each Occurrence Limit	\$1,000,000
Products/Completed Operations	\$2,000,000
General Aggregate Limit	\$2,000,000
Personal and Advertising Injury	\$1,000,000

Pollution Liability – (If Applicable).

Limits of at least: \$1,000,000 per occurrence; \$1,000,000 aggregate

If Contractor or its Sub-subcontractor's work includes but not limited to remediating, handling, processing or disposing of hazardous material including but not limited to asbestos containing materials, silica, lead, PCBs, contaminated soil, etc, coverage shall be provided for bodily injury, property damage and clean-up costs resulting for pollution conditions.

Riggers Liability – (If applicable). Should work involve the moving, lifting, lowering, rigging or hoisting of property or equipment Contractor shall carry Rigger’s Liability Insurance to insure against physical loss or damage to the property or equipment on a Replacement Cost Basis

Automobile Liability Insurance. This insurance shall be written under a Business Auto Policy and shall protect the Contractor and Additional Insureds against claims arising from injuries to members of the public or damage to property of others arising from the use of automobiles whether such automobiles are owned, non-owned, or hired. Automobile insurance shall include Motor Carrier Endorsement Act MCS 90 and transportation pollution coverage if applicable. If work is being done near a railroad track, the 50' railroad right of way exclusion must be deleted.

Limit of Liability	\$1,000,000 each accident
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Umbrella Liability Policy. This insurance shall protect the Contractor and the Additional Insureds against all claims in excess of the limits provided under the employer's liability, automobile liability, and general liability policies. The liability limits of the umbrella liability policy shall be not less than \$5,000,000 per occurrence. This policy shall be an "occurrence" type policy. However, City reserves the right to require higher limits with respect to each project.

Professional Liability (Applicable for contractors providing or is responsible for providing design/engineering/surveying services/or consulting services):

Limits of at least: \$1,000,000 per occurrence; \$1,000,000 aggregate

Policy shall provide for a retroactive date prior to the starting date of services for which this agreement applies. Policy shall not exclude bodily injury, property damage, or pollution liability. Coverage shall remain in force for a minimum of 3 years following substantial completion of construction through either policy renewal or the purchase of an Extended Reporting Provision. Contractor agrees to waive its rights of recovery. Subcontractor's insurer shall endorse the policy to waive subrogation against Owner and their respective agents, officers, directors and employees.

Transportation Insurance. Contractor shall purchase inland marine coverage at the expense of Contractor on all equipment and materials, where City has an insurable interest. Insurance shall protect for Contractor and City from physical loss of equipment while loading, unloading, in transit to jobsite, and until equipment or materials have been installed or received by City.

Proof of Carriage of Insurance. Satisfactory certificates of insurance shall be filed with the City prior to starting any construction work on this contract. The certificates shall state that thirty (30) days written notice shall be given to the City before any policy covered thereby is changed or canceled.

Indemnification. To the fullest extent permitted by laws and regulations, the Contractor shall defend, indemnify, and hold harmless the City, their officers, directors, partners, consultants, agents, and employees from and against all claims, damages, losses, and expenses, direct, indirect, or consequential (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals and court and arbitration costs) arising out of or resulting from the performance of the work by the Contractor, any sub-contractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work, or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a

party indemnified hereunder or arises by or is imposed by law and regulations regardless of the negligence of any such party.

In any and all claims against the City, or of any of their officers, directors, partners, consultants, agents, or employees by any employee of the Contractor, any sub-contractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable, this indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any such sub-contractor or other person or organization under workers' or workmen's compensation acts, disability benefit acts, or other employee benefit acts, nor shall this indemnification obligation be limited in any way by any limitation on the amount or type of insurance coverage provided by the City, the Contractor, or any of their sub-contractors.

Property Insurance A.K.A. Builder's Risk. Unless otherwise provided, the CONTRACTOR shall purchase and maintain property insurance, a.k.a. builder's risk insurance, on the building construction project in amount thereto for entire work at site on a replacement cost basis. Such property insurance shall be maintained, unless otherwise provided in contract documents or otherwise agreed in writing by all persons and entities who are beneficiaries of such insurance, until final acceptance of work by OWNERS. Insurance shall include interests of OWNERS, CONTRACTOR, SUBCONTRACTOR, and sub-subcontractors in work. This property insurance covering work will have deductible for each occurrence, which will be responsibility of CONTRACTOR.

Before an exposure to loss may occur, the CONTRACTOR will provide a copy of the property insurance policy or evidence of property insurance, upon request that includes all property insurance coverages. The CONTRACTOR will not cancel or allow such policy to expire without written notice to the other.

Waivers of Subrogation: OWNER and CONTRACTOR and all SUBCONTRACTORS waive all rights against

(1) each other and any of their subcontractors, sub-subcontractors, agents and employees, each of the other, and (2) OWNER'S or CONTRACTOR'S consultants, separate contractors, if any, and any of their subcontractors, sub-subcontractors, agents and employees, for damages caused by fire or other perils to extent covered by property insurance obtained, or other property insurance applicable to work, except such rights as they have to proceeds of such insurance held by OWNER and/or CONTRACTOR as fiduciary. OWNER and/or CONTRACTOR, as appropriate, shall require of OWNER'S and/or CONTRACTOR'S consultants, separate contractors, if any, and subcontractors, sub-subcontractors, agents and employees of any of them, by appropriate agreements, written where legally required for validity, similar waivers each in favor of other parties enumerated herein. Policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay insurance premium directly or indirectly and whether or not person or entity had an insurable interest in property damaged.

1.708 Contractor's Responsibility for City Property and Services. At points where the Contractor's operations are adjacent to properties of railway, telephone and power companies, or are adjacent to other property, to which damage might result, work shall not be commenced until all arrangements necessary for the protection thereof have been made.

The Contractor shall cooperate with the City of any underground or overhead utility lines in their removal and rearrangement operations in order that these operations may progress in a reasonable manner, and that duplication of rearrangement work may be reduced to a minimum, and that services rendered by those parties will not be unnecessarily interrupted.

In the event of interruption to water or utility services as a result of accidental breakage, or as a result of being exposed or unsupported, the Contractor shall promptly notify the proper authority. He shall cooperate with the said authority in the restoration of service as promptly as possible.

In no case shall interruption to water service be allowed to exist outside of working hours. Fire hydrants shall be kept accessible to the Fire Department at all times and no materials shall be kept or stockpiled within fifteen (15) feet of any fire hydrant.

The Contractor must cooperate with the utility companies and schedule his work in such a manner as to protect the existing utility facilities until the facilities are abandoned or replacement facilities are completed. In instances where partial grading is necessary before a utility can install its facilities, the Contractor shall consult with the utility and plan the work so that reasonable time can be allowed the utility for completing its work.

Contractor shall exercise particular care at all times to avoid damage to any of City of Hastings system or other facilities and equipment located at or near the scene of any part of the work, especially such facilities as may be in operation. Any costs for potholing prior to boring are considered subsidiary to the bid.

Contractor specifically acknowledges that it shall be responsible and liable to City of Hastings for all injury or damage to any such existing and operating facilities, including loss of gas or product and all repairs necessitated by any act or omission, resulting in such damages, on the part of the Contractor, his agents or employees, or any subcontractor or subcontractor's agents or employees.

Contractor shall also exercise particular care at all times to avoid damage to underground structures and lines, and specifically recognizes that it shall be held responsible for any injury or damage to unmarked or unidentified underground structures or pipelines, done by Contractor's personnel, or any subcontractor's personnel in connection with performance of the work hereunder.

Please note before beginning any excavation, the Contractor shall be responsible for contacting Diggers Hotline at 1-800-331-5666 or call 811.

1.709 No Waiver of Legal Rights. The City shall not be precluded or estopped by any measurement, estimate, or certificate made either before or after the completion and acceptance of the work and payment therefore, from showing the true amount and character of the work performed and materials furnished by the Contractor, nor from showing that any such measurement, estimate, or certificate is

untrue or is incorrectly made, nor that the work or materials do not, in fact, conform to the contract. The City shall not be precluded or estopped, notwithstanding any such measurement, estimate or certificate and payment in accordance therewith, from recovering from the Contractor or his sureties, or both, such damage as it may sustain by reason of his failure to comply with the terms of the contract. Neither the acceptance by the City, nor any representative of the City, nor any payment for or acceptance of the whole or any part of the work, nor any extension of time, nor any possession taken by the City, shall operate as a waiver of any portion of the contract or of any power herein reserved, or of any right to damages. A waiver of any breach of the contract shall not be held to be a waiver of any other or subsequent breach.

1.710 Warranty of Title. No material, supplies or equipment to be installed or furnished under this Contract shall be purchased subject to any chattel mortgage or under a conditional sale, lease-purchase or other agreement by which an interest therein or in any part thereof is retained by the seller or supplier. The Contractor shall warrant good title to all materials, supplies, and equipment installed or incorporated in the work and upon completion of all work, shall deliver the same together with all improvements and appurtenances constructed, or placed thereon, by him to the City free from any claims, liens or charges. Neither the Contractor nor any person, firm or corporation furnishing any material or labor for any work covered by this Contract shall have any right to a lien upon any improvement or appurtenance thereon.

Nothing contained in this paragraph, however, shall defect or impair the right of persons furnishing materials or labor under any law permitting such persons to look to funds due the Contractor in the hands of the City. The provisions of this paragraph shall be inserted in all subcontracts and material contracts and notice of its provisions shall be given to all persons furnishing materials for the work when no formal contract is entered into for such materials.

1.711 Jurisdiction. Any action in court against the Contractor or sureties on his bond, because of damages to property or individual by said Contractor, or his workmen, or because of the violation of any provision of the specifications, or on account of the failure of the Contractor to fully comply with this provision, shall be brought in the District Court of the State of Nebraska in and for Adams County.

1.712 Care of Work.

- a. The Contractor shall be responsible for all damages to person or property that occur as a result of his fault or negligence in connection with the prosecution of the work and shall be responsible for the proper care and protection of all materials delivered and work performed until completion and final acceptance, whether or not the same has been covered in whole or in part by payments made by the City.
- b. The Contractor shall provide sufficient competent watchmen, both day and night, including Saturdays, Sundays, and holidays, from the time the work is commenced until final completion and acceptance.
- c. In an emergency affecting the safety of life, limb or property, including adjoining property, the Contractor, without special instructions or authorization from the City, is authorized to act at his discretion to prevent such threatened loss or injury and he shall so act. He shall likewise act if instructed to do so by the City. Any compensation

claimed by the Contractor on account of such emergency work will be determined by the City as provided in Section 1.404 hereof.

- d. The Contractor shall avoid damage as a result of his operations to existing sidewalks, streets, curbs, pavements, utilities (except those which are to be replaced or removed), adjoining property, etc., and he shall at his own expense completely repair any damage thereto caused by his operations.
- e. The Contractor shall shore up, brace, underpin, secure, and protect as may be necessary, all foundations and other parts of existing structures adjacent to, adjoining, and in the vicinity of the site, which may be in any way affected by the excavations or connected with the demolition and/or site clearance of the work embraced in this Contract. The Contractor shall be responsible for the giving of any and all required notices to any adjoining or adjacent property City, public & private utility companies, or other party before the commencement of any work. The Contractor shall indemnify and save harmless the City from any damages on account of settlements or the loss of lateral support of adjoining property and from all loss or expense and from all damages for which the City may become liable in consequence of such injury or damage to adjoining and adjacent structures and their premises.

SECTION 1-8 - EXECUTION AND PROGRESS

1.801 Subletting or Assigning or Contract. The Contractor will not be permitted to sublet, assign, sell, transfer or otherwise dispose of the contract or any portion thereof, or his right, title, or interest therein; or to either legally or equitably assign any of the money payable under his contract, or his claim thereto, without the written consent of his surety and the Engineer. The Contractor will not be relieved of any responsibility through any of the above actions.

- a. The Contractor shall be as fully responsible to the City for the acts and omissions of his subcontractors, and of persons either directly or indirectly employed by them, as he is for the acts and omissions of persons directly employed by him.
- b. Nothing contained in the Contract shall create any contractual relation between any subcontractors and the City.

1.802 Execution of Work. The proposal for each project will show the project period. The progress of the work shall be at a rate sufficient to complete the project within the project period. If it appears that the rate of progress is such that the project will not be completed within the project period, or if the work is not being executed in a satisfactory and workmanlike manner, the City may order the Contractor to take such steps as it considers necessary to complete the project within the period of time specified, or execute the work in a satisfactory manner.

1.803 Limitation of Operations. The Contractor shall conduct the work at all times in such a manner and in such sequence as will insure the least interference with traffic. He shall have due regard to the location of detours and to the provisions for handling traffic. He shall not open up work to the prejudice of work already started, and the Engineer may require the Contractor to finish a section on which work is in progress before work is started on any additional section. The Contractor shall so conduct his operations and maintain the work in such condition that adequate drainage shall be in effect at all times.

1.804 Methods and Equipment. The methods, equipment and appliances used shall produce a satisfactory quality of work, and shall be adequate to maintain the schedule of progress specified. Equipment used on any portion of the project shall be such that no injury to the roadway, adjacent property, or other streets will result from its use.

When the methods and equipment to be used by the Contractor in accomplishing the construction are not prescribed in the contract, the Contractor is free to use any methods or equipment that he demonstrates, to the satisfaction of the Engineer, will accomplish the contract work in conformity with the requirements of the contract.

1.805 Temporary Suspension of Work. Work shall be suspended wholly or in part when, in the opinion of the Engineer, weather or other conditions are unfavorable to its satisfactory prosecution. Work shall also be suspended at the direction of the Engineer pending settlement or disputes arising out of failure of the Contractor to comply with the provisions of the contract. Written notice of suspension of work shall be given by the Engineer. When the conditions causing suspension no longer exist, such written notice shall be given to the Contractor by the Engineer. Promptly after such written notice, the Contractor shall resume prosecution of the work as provided in Article 1.802.

1.806 Liquidated Damages. Time is an essential element of the contract, and it is important that the work be pressed vigorously to completion. Liquidated damages may occur based on exceeding the number of flagging days payable by the City or by exceeding the completion date.

For each working day that any work shall remain uncompleted at the end of the contract completion date, **\$500** per working day specified in the proposal form will be assessed, not as a penalty but as predetermined and agreed liquidated damages. The City and Contractor specifically agree that the per working day amount to be assessed as liquidated damages is fair and reasonable and not excessive. The parties further agree that said per working day amount accurately reflect the anticipated loss and inconvenience to the public and lost revenue to or use by the City due to the project not being completed by the end of the project period or the end of the contract completion date. The City will prepare and forward to the Contractor an invoice for such liquidated damages. The final payment will be withheld by the City until the invoice is paid by the Contractor.

Due account shall be taken of any adjustment of the project period or the contract completion date granted under Article 1.807.

The assessment of liquidated damages for failure to complete the work either within the contract completion date shall not constitute a waiver of the City's right to collect for any additional damages which the City may sustain by failure of the Contractor to carry out the terms of its contract.

1.807 Extension of Project Period or Contract Completion Date. An extension of the project period or contract completion date may be granted only in writing by the City for any of the following reasons:

1. Additional work resulting from a modification of the plans for the project.
2. Delays caused by the City.

3. Other reasons beyond the control of the Contractor, which in the City's judgment would justify such extension.

No extension of project period or contract completion date will be allowed for variations between contract quantities and actual quantities which cannot be predetermined and which amount to less than twenty percent (20%) of the contract quantities unless approved by the Engineer.

1.808 Abrogation. If the Contractor abandons the work under this contract, sublets it or assigns it without the consent of the city, or if he fails to give his personal attention to it, or if it is the Engineer's opinion that he has unnecessarily or unreasonably delays or neglected the work or any part of it, written notice to that effect is to be given to the Contractor by the Engineer. After such notice, no materials or equipment shall be removed from the work. If, within five (5) days thereafter, the Contractor does not take steps which, in the judgment of the Engineer, will insure the satisfactory completion of the work, then the City may declare this contract null and void and the security forfeited and may notify the Contractor in written to discontinue the work or any part of it; thereupon ceases the Contractor's right or possession of the ground and of all materials and equipment thereon. The City then, at its option, may enter upon and take possession of the work with all material, supplies, and equipment remaining thereon and by contract or otherwise, as the City may determine, may complete the work or the part of it designated, and charge the expense thereof to the Contractor using any materials or equipment found on the site. The expense so charged, together with all damages incurred, will be deducted from any funds due to become due under this contract, and should the unexpended balance of these funds be insufficient, the excess shall be at the cost of the Contractor and the sureties on the Contractor's bond. Neither completion of a part of the work nor the extension for any reason of the time of the completion of the work is to be considered a waiver of this right to abrogate the contract for abandonment, delay or unsatisfactory work.

1.809 Termination of Contractor's Responsibility. The contract shall be considered completed when the work has been accepted in writing by the City. Such acceptance shall release the Contractor from all further obligation with respect thereto, except as to conditions and requirements set forth in his bond.

1.810 Assignment or Novation. The Contractor shall not assign or transfer, any of its rights, duties, benefits, obligations, liabilities, or responsibilities under this Contract without the written consent of the City, provided, however, that assignments to banks, trust companies, or other financial institutions may be made without the consent of the City. No assignment or novation of this Contract shall be valid unless the assignment or novation expressly provides that the assignment of any of the Contractor's rights or benefits under the Contract is subject to a prior lien for labor performed, services rendered, and materials, tools, and equipment supplied for the performance of the work under this Contract in favor of all persons, firms or corporations rendering such labor or services or supplying such materials, tools, or equipment.

1.811 Disputes.

- a. All disputes arising under this Contract or its interpretation, whether involving law or fact or both, or extra work, and all claims for alleged breach of Contract shall within ten (10) days of commencement of the dispute be presented by the Contractor to the City for decision. All papers pertaining to claims shall be filed in quadruplicate. Such notice need not detail the amount of the claim but shall state the facts surrounding the claim in

sufficient detail to identify the claim, together with its character and scope. In the meantime, the Contractor shall proceed with the work as directed. Any claim not presented within the time limit specified in this paragraph shall be deemed to have been waived, except if the claim is of a continuing character and notice of the claim is not given within ten (10) days of its commencement, the claim will be considered only for a period commencing ten (10) days prior to the receipt by the City of notice thereof.

- b. The Contractor shall submit in detail his claim and his proof thereof. Each decision by the governing body of the City will be in writing and will be mailed to the Contractor by registered or certified mail, return receipt requested, directed to his last known address.
- c. If the Contractor does not agree with any decision of the City, he shall in no case allow the dispute to delay the work but shall notify the City promptly that he is proceeding with the work under protest and he may then accept the matter in question from the final release.

SECTION 1-9 - MEASUREMENT AND PAYMENT

1.901 Payments. The City, at its discretion, may include in such monthly estimates payments for materials that will eventually be incorporated in the project, provided that such materials are suitably stored on the site of the project at the time of preparing estimates for payment. Such payment is to be based upon the estimated value thereof as ascertained by the Engineer. Such material when so paid for by the City shall not be removed from the project without consent of the City and, in case of default on the part of the Contractor, the City may use or cause to be used by others these materials in construction of the project.

The City will retain ten percent (10%) of the total contract amount for all work completed for the first 50% of the total project costs including change orders. The City shall fix the held retainage received once the project is 50% complete unless subsequent change orders increase the value of the project.

Payment of the retainage will be made within forty (45) days after project is substantially complete, provided the Contractor submits a Letter of Credit for 125% of the uncompleted work. Substantial completion will include water mains passing biological testing and placed into service. Sewer mains shall pass pressure testing and be televised with receipt of the inspection report.

The bid proposal price sheets include any and all work for each project. Any requirement shown in the drawings, but not listed separately in the proposal price sheets, are considered subsidiary to the work. This includes but is not limited to abandonments of existing utilities and any potholing required for utility locates prior to boring.

1.902 Payments Withheld. The City may withhold or, on account of subsequently discovered evidence, nullify the whole or a part of any certificate to such extent as may be necessary to protect itself from loss on account of:

1. Defective work not remedied.
2. Claims filed or reasonable evidence indicating probable filing of claims.
3. Failure of the Contractor to make payments properly to subcontractors for material or labor.
4. A reasonable doubt that the contract can be completed for the balance then unpaid.
5. Damage to another Contractor.
6. Damage to public or private property.

When the above grounds are removed, payment shall be made for amounts withheld because of them.

1.903 Acceptance, Final Payment, and Release of Liability. If final inspection reveals that all details of the work have been completed to his satisfaction, the Engineer shall tentatively accept the work, in writing, relieving the Contractor of further responsibility for the care and maintenance of the completed work and, provided that all equipment and materials have been removed from the right-of- way, shall also relieve the Contractor of further public liability. As soon as possible after tentative acceptance of the work, the Engineer shall measure the completed work and compute the quantities of work for which payment is to be made. Before final settlement is made, the City shall be satisfied with the completed work. When the Engineer is satisfied that all items of the work have been found to be consistent with the terms of the contract and specifications, a final estimate, including the retained percentage due the Contractor, shall be released for payment. Release of the final estimate shall constitute formal acceptance of the work.. Acceptance by the Contractor of the final payment shall constitute release of the City and each of its officers and agents from any additional claim or liability hereunder for any act or negligence of the City or of any other person.

All prior partial estimates and payments shall be subject to correction in the final estimate and payment.

1.904 Payment for Extra Work. The Contractor will receive and accept payment for work performed under this contract as follows:

- a. Work Performed as Stipulated in the Contract. For all items of work performed which are covered by definite unit prices or lump sum amounts specified in the contract, the Contractor shall receive and accept compensation at the rate specified in the contract.
- b. Extra Work. Extra work ordered by the Engineer, of a quality or class not covered by the contract, will be paid for at an agreed price. For extra work ordered by the Engineer and performed on an agreed price basis, the Engineer and the Contractor shall enter into a written agreement before such work is undertaken. This agreement shall describe the extra work that is to be done and shall specify the agreed price or prices therefore.

END OF SECTION

SECTION 2 SPECIAL PROVISIONS

SECTION 2-0 - GENERAL

2.001 General Provisions. The general conditions are general in scope and may refer to conditions not encountered on the work covered by this contract. Any provisions of the General Provisions which pertains to a nonexistent condition and is not applicable to the work to be performed hereunder, or which conflicts with any provision of the Special Provisions shall have no meaning to the contract and shall be disregarded.

2.002 Purchasing Agent Appointment and Exempt Sales Certificate. The Contractor performing the work under this contract will be issued a “Purchasing Agent Appointment” and “Exempt Sales Certificate” signed by the authorized representative of the Owner. It is to be used by the Contractor when purchasing tangible personal property to be actually incorporated into the contract work.

2.003 Maintenance of Traffic. The Contractor shall conduct his work so as to interfere as little as possible with public travel, whether vehicular or pedestrian. Whenever it is necessary to cross, obstruct or close roads, driveways and walks, whether public or private, the Contractor shall, at his own expense, provide and maintain suitable and safe bridges, detours, or other temporary expedients for the accommodation of public and private travel, and shall give reasonable notice to owners of private drives before interfering with them. Such maintenance of travel will not be required when the Contractor has obtained permission from the owner or tenant of private property, or from the authority having jurisdiction over public property involved, to obstruct traffic at the designed area.

2.004 Provisions for Traffic Control and/or Barricading. The Contractor shall provide barricades and maintain a means of traffic control applicable to work site conditions. The means of traffic control and barricade(s) type(s) shall be approved by City of Hastings inspector and by appropriate agency on which work is occurring, being either or combination of city, county, or state right-of-way.

The Contractor shall provide all approved barricades with lights and furnish flagmen as required. Contractor shall provide daily maintenance on all barricades, flashers, etc., during course of construction. A person will be designated by Contractor that is in their employment to be responsible for daily maintenance and shall be available 24 hours a day, seven days a week and will have a telephone number given to City of Hastings and appropriate governing agency on whose right-of-way project is taking place.

2.005 Street Closing. In the event it is deemed necessary for the Contractor to close any streets during the execution of his work, the Contractor shall notify the owner of such street closing 48 hours in advance, prior to any street closing due to open cut street crossing, and shall notify all vital departments to include police, fire, ambulance, sheriff, street, and engineering Departments.

SECTION 2 – SPECIAL PROVISIONS

2.006 Dust Control. The Contractor shall be required to keep dusty conditions, caused by his operations, from being a source of complaint by adjacent property owners by watering down his haul routes or by other methods approved by the Engineer.

2.007 Removal of Trees, Hedges, Shrubs, and/or Fences. The Contractor shall sufficiently plan ahead to notify property owner(s) of any obstacles in the way of proposed construction that will have to be removed prior to construction by property owners if they desire to save such.

Clearing and removal of items will be shown on plans and completed by Contractor. The payment for removal of said items will be on proposal sheet, however, any tree with a diameter of 6" or less, all shrubs and bushes will be considered subsidiary to work and no additional compensation will be paid. The Contractor shall not remove any trees in the project area without prior approval of City of Hastings.

The Contractor will be required to reimburse the public for any damage to trees which is not authorized by City of Hastings.

2.008 Shutdown, Valve Operation. Shutdowns will be made only by City of Hastings Utilities Department personnel. In the event that an emergency condition warrants, the Contractor shall take direct action to make shutdown but must notify City of Hastings Utilities Department immediately and remain on worksite to demonstrate what has taken place to City of Hastings Utilities Department personnel.

All shutdowns, unless emergency, will be scheduled in advance and shall be the responsibility of the Contractor to notify residences and/or businesses effected and give estimated time of return of service.

2.009 Water. The Owner will provide access to the Contractor of any and all water necessary to construct the proposed project. The water will be furnished from the fire hydrant nearest the project. It will be the responsibility of the Contractor to contact Hastings Utilities before use of any fire hydrant. Hastings Utilities will, upon deposit from the Contractor, furnish and install a meter, check valve and shut-off for the Contractor's use. The Contractor shall furnish all other necessary hose adaptors, hose and other equipment for the distribution and transportation of the water and shall be responsible for water usage fees.

2.010 Maintenance of Surface Drainage and Storm Sewers. During the course of construction, the Contractor shall conduct his operations in a manner that will not pond or divert surface drainage onto private property and shall maintain the existing surface drainage patterns until such time that the storm sewer system is operable. In addition, the Contractor shall provide temporary works construction which must be approved by the Engineer and shall remain in place until such time that the storm sewer system is operable. The work required for maintenance of surface drainage and storm sewers will not be paid for directly but shall be considered subsidiary to the bid items of the contract.

SECTION 2 – SPECIAL PROVISIONS

2.011 Testing. All materials will be inspected, tested and accepted by the Engineer before incorporated in the work. Any work in which untested and unaccepted materials are used without approval or written permission of the Engineer shall be performed at the Contractor's risk and may be considered as unacceptable and unauthorized and will not be paid for. Unless otherwise designated, tests in accordance with the most recent cited standard method of AASHTO or ASTM, whichever are current on the date of advertisement, will be at the expense of the Contractor. All testing (concrete and subgrade) will be taken by the Engineer or a qualified representative of the Owner. The cost of concrete tests (compressive cylinder breaks) will be the responsibility of the Owner. All materials being used are subject to inspection, test or rejection at any time prior to incorporation into the work. Copies of such tests will be furnished to the Contractor at his request.

2.012 Concrete Mix Type.

The concrete mix for P.C.C. Pavement, driveways and structural concrete shall be State of Nebraska 47B as specified in Section 1002 of the 2017 State of Nebraska specifications.

The concrete mix for sidewalks shall be State of Nebraska Type BX as specified in Section 1002 of the 2017 State of Nebraska Specifications.

All concrete shall have a minimum compressive strength of 2,000 psi at 7 days and 3,500 psi at 28 days unless otherwise noted in the plans and specifications.

SECTION 2 – SPECIAL PROVISIONS

ENGLISH
Table 1002.02

Class of Concrete (1)	Base Cement Type	Total Cementitious Materials Min. lb/cy	Total Aggregate	
			Min. lb/cy	Max. lb/cy
47B**	IP/IT*	564	2850	3150
47B***		564	2850	3150
47BD		658	2500	3000
47B-HE		752	2500	3000
BX ₍₄₎		564	2850	3150
47B-OL****		564	2850	3200
PR1	I/II	752	2500	2950
PR3	III	799	2500	2950
SF ₍₅₎	I/II	589	2850	3200

Table 1002.02 (Continued)

Class of Concrete (1)	Air Content % Min.- Max. (2)	Ledge Rock (%)	Water/ Cement Ratio Max. (3)	Required Strength Min. psi
47B**	6.5 -9.0	-	0.45	3500
47B***	6.0 - 8.5	-	0.45	3500
47BD	6.0 - 8.5	30+3	0.42	4000
47B-HE	6.0 - 8.5	30±3	0.40	3500
BX ₍₄₎	6.0 - 8.5	-	0.45	3500
47B-OL****	5.0-7.0	30±3	0.36	4000
PR1	6.0 - 8.5	30±3	0.36	3500
PR3	6.0 - 8.5	30±3	0.45	3500
SF ₍₅₎	6.0 - 8.5	50±3	0.36	4000

2.013 Landfill Fees. The Contractor will be responsible for securing his own disposal site or paying any associated fees for disposal at the Landfill.

2.014 Working Hours. Normal working hours will be considered to be from 8:00 a.m. to 5:00 p.m., Monday through Friday (holidays excepted: New Year's Day, Martin Luther King Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving, Friday after Thanksgiving, ½ day Christmas Eve, and Christmas Day). Any Contractor desiring other working hours must take exception to specifications for consideration by City of Hastings. Any exception must be approved or negotiated to mutual acceptance by Contractor and City of Hastings, final acceptance will be granted in writing.

2.015 Removal and Replacement of Property Stakes. If it is necessary to remove any property corners or markers during construction operations, the Contractor shall notify the Engineer so that the Engineer can establish reference ties. Any markers removed without notice

SECTION 2 – SPECIAL PROVISIONS

to the Engineer shall be replaced at the Contractor's expense in accordance with the proper land surveying techniques.

2.016 Removal of Existing Materials. Contractor shall remove all called for materials with care as not to ruin or damage material for further use. Any material required to be removed for reuse and has been damaged by careless and negligent action on part of Contractor, shall constitute cause for replacement or payment by Contractor. Inspection of said material for reuse shall be made at sole discretion of City of Hastings inspector. Any gas services which are removed by Contractor shall be foamed shut by Contractor.

2.017 Existing Sprinkler Systems. Contractor shall be responsible for the repair of existing lawn sprinkler systems disturbed by the construction of utilities. The property owner shall be responsible to show, if possible, the location of the underground line and size as well as sprinkler head location. Temporary plugging of line may be incurred by Contractor to keep certain areas operational of sprinkler system. Where sprinklers systems are listed as bid items, they shall be replaced in like kind, including all connectors. All sprinkler lines that will be disturbed during construction, shall be cut and protected prior to installation of new water main.

2.018 Appearance of Construction Area and Storage Site. Contractor will be required to keep the construction area in a neat and orderly fashion that would be considered reasonable in regard to work being completed.

Where sidewalks, driveways, etc., exist, Contractor shall keep them free from debris and will be swept off at the end of the construction day. Storage site will be kept in a neat and orderly manner.

No dirt will be allowed to be piled in the street overnight. Dirt piles on the terrace (or alternate locations) must meet all storm water management requirements.

Where Contractor will have a storage site for materials, equipment, etc., on property owned by City, it shall be kept in a neat and orderly manner, free from debris, accumulation of unused materials, etc. Any area used for storage, etc., shall be properly served from the public by temporary fencing if not within a fenced area.

Debris from job site must be removed same day as taken from street, yard, etc. Piling up of these materials, (i.e., concrete, brush, trees, tree limbs) will not be allowed on site.

2.019 Construction Progress Meetings. Construction progress meetings will be held at a predetermined time each week, time to be chosen at the preconstruction conference. City of Hastings will have in attendance Director of Engineering and Project Engineer and Inspector. Contractor shall have Project Superintendent and job foreman present.

2.020 Final Cleaning Up. Upon completion of the work and before acceptance and final payment, the Contractor shall clean the street, borrow pits and all ground occupied by him in connection with the work of all rubbish, excess materials, false work, temporary structures, and equipment; all parts of the work shall be left in a neat and presentable condition.

SECTION 2 – SPECIAL PROVISIONS

2.021 Preconstruction Conference. A preconstruction conference will be held at City of Hastings offices with the contractor owner, superintendent, and job foreman prior to construction and all other city, county, state, and other necessary agencies will be notified of this meeting also.

Contractor shall submit to City a detailed construction progress schedule with major milestones prior to preconstruction meeting.

A preconstruction conference shall be arranged between the Director of Engineering and the Contractor prior to beginning construction. At this meeting the following items shall be addressed.

- a. Work by others. Coordination of work to be performed by subcontractors and other contractors performing work related to this project.
- b. Availability of land. The site and use of adjacent land shall be reviewed.
- c. Project Engineer. The project engineer will be assigned by the Director of Engineering. The Contractor shall designate a construction foreman that will be responsible for communication with the project engineer.
- d. Change orders. Procedures for implementing change orders shall be reviewed.
- e. Tests and inspection. As described within these documents the Contractor shall perform all necessary tests and inspections. Any documented results shall be submitted to the project engineer. At all times the project engineer shall be allowed to inspect the work being performed.
- f. Safety and protection. The Contractor shall be responsible for all safety and necessary protection of all persons in attendance of the project site. The project engineer and other observers shall adhere to all safety precautions deemed necessary by the Contractor.
- g. Final inspection and payment. Final inspection shall be performed by the Director of Engineering and his representatives. When all aspects of this project, as described within these documents have been met, the Contractor may submit for final payment.
- h. Site security. The contractor shall erect a construction barrier around the project site. The barrier shall consists of a temporary fence with appropriate warning signs.
- i. Shop drawings, submittals. The required list of submittals shall be reviewed.
- j. Pipe Cleaning Video: When the project involves water main installation, at the end of the preconstruction conference, an AWWA instructional video on the proper cleaning and installation of water mains shall be watched by the Contractor (Owner); the Contractor's Project Foreman; Project Inspector (HU); Water Department Superintendent (HU); and one representative of HU Engineering. At the end of the video, the participants shall review the requirements for pipe installation and cleaning as noted in the specifications and on the drawings.

2.022 Customer Relations. Contractor shall exert all reasonable efforts to maintain good will for the benefit of City of Hastings with the landowners tenants, and lessees along the right-of-

SECTION 2 – SPECIAL PROVISIONS

way and with the general public. The Contractor will not be allowed to start construction until he has adequate manpower and material to allow the job to progress smoothly and be complete in a reasonable amount of time. City of Hastings will have the authority to remove workers from the job site who exhibit horseplay and foul language to the public.

2.023 Operations of the Contractor. The Contractor shall confine his operations exclusively to easements and public right-of-way. If the Contractor desires to operate equipment or store materials on private property that does not have a utility easement, he must obtain permission from the property owner. Prior to release of the payment retention by City of Hastings, the Contractor must restore the private property to original condition. If the landowner is not satisfied with the restoration, City of Hastings will continue to hold the appropriate retention.

The quantities for seeding and sodding in the proposal include only easements and right-of-way. Any seeding and sodding required to restore areas where the Contractor has operated on private property without easements will be the responsibility of the Contractor.

ROADWAY SUPPLEMENTAL SPECIFICATIONS

EARTHWORK

Site grading, including roadways, general excavation and embankment construction, shall be completed as shown on the plans. The Contractor shall strip and stockpile topsoil at all areas to be disturbed during construction as directed by the Engineer prior to start of grading work. The stockpiled topsoil shall be redistributed on the areas to be seeded as part of the finish grading work for the project. The topsoil shall be spread to an approximate depth of 6" inches at all areas to be seeded or sodded. The work associated with stripping, stockpiling and redistributing topsoil will not be paid for directly but shall be considered subsidiary to this item.

Clearing and grubbing of stumps, shrubs, small trees, and grasses will be considered subsidiary to this item. No direct payment for clearing and grubbing will be made. This work shall include, but not be limited to, the removal and disposal all stumps, shrubs, trees, and weeds within the limits of construction

All roadbed grading and fill areas shall be compacted to minimum 95 percent of the standard proctor density.

Payment for grading including excavation and construction of embankments for the roadways shall be paid for at the contract unit price bid per lump sum for the pay item "Earthwork". This work shall include all items of work associated with the excavation, general roadway grading, borrow, stripping and stockpiling topsoil, general clearing and grubbing, disposal of excess excavated materials, hauling, placement, compaction, water required to achieve compaction, earth shoulder construction, and final grading (including redistribution of topsoil).

PAVEMENT SUBGRADE PREPARATION

Where feasible, any areas in the construction area to receive structural fill should be proofrolled with a loaded dump truck, scraper, or similar pneumatic tired equipment weighing at least 15 tons. Proofrolling should also be performed in areas requiring excavation after rough finished grade or subgrade elevation is achieved. Proofrolling operations should be observed by the Engineer. Unstable and unsuitable soils which are revealed by proofrolling, and which cannot be adequately densified in place, should be removed under the direction of the Engineer. It may be necessary to perform selective removal of soft, wet soils and/or stabilize existing soft soils in-place or fly ash stabilization.

To prepare the subgrade, the top 12 inches of the subgrade should be scarified and re-compacted to a minimum of 98 percent of the maximum dry density as determined by ASTM D698, Standard Proctor. The moisture content shall be between -1 and +3 percent of optimum content as determined by ASTM D698 Standard Proctor. The final subgrade should be proofrolled immediately prior to placement of the concrete to detect any localized areas of instability. Unstable areas should be reworked to provide a uniform subgrade.

The recommendation generally provided during construction for dealing with surficial wet conditions would be to scarify the top 12 inches of soil and allow the soils to dry back to a moisture content suitable for obtaining the required compaction. If highly plastic silt or clay, (MH) or (CH)

soils are found in the area, the Engineer shall be contacted and work shall not be completed without the Engineer's express written approval. Such soils may need to be overexcavated and replaced with suitable material.

INLET SEDIMENT PROTECTION

The Contractor shall select curb inlet filters from the Nebraska Department of Transportation Approved Products List. The Contractor shall install the sediment filters as per the manufacturer's installation guidelines at all curb inlets until stabilization has been achieved as per the SWPPP. This shall be full compensation for all materials and work necessary to place, install, maintain and remove the curb inlet sediment filters. This work will be measured by "Each" and will be paid for by the bid item "Inlet Sediment Protection."

TEMPORARY EROSION CONTROL

This work shall include installation of silt fence or temporary silt checks around inlets and at the stormwater outlets in accordance with the approved Storm Water Prevention Plan developed by the Contractor and the City. Temporary silt checks shall be on NDOT approved products list for Type "Synthetic" or "Wattle". Temporary erosion control shall be installed according to manufacturer's specifications. The installation of the temporary erosion shall be full compensation for all the labor, equipment, material, excavation, backfill, stakes, maintenance, disposal, and all other incidental items required for this item shall be paid for by "Linear Foot" for the bid item "Temporary Erosion Control".

SEEDING AND MULCHING

This work shall follow Section M of the Technical Specifications. Seeding mixture shall be Arrow Seed "Type B" for Nebraska region C meeting NDOT specifications or approved equivalent for these less maintained areas.

NPDES PERMIT

A construction site storm water permit Notice of Intent for this project will be prepared by the City. The Owner and Contractor shall be listed as permittees and shall be required to sign the Notice of Intent. The Permit is issued under the General Permit of the National Pollutant Discharge Elimination System for Storm Water Discharges.

The City shall develop a Storm Water Pollution Prevention Plan (SWPPP) and the Contractor shall implement the SWPPP to: minimize erosion on disturbed areas; minimize the discharge of sediment and other pollutants in storm water runoff; and maintain compliance with the requirements of NPDES Permit. The Contractor shall familiarize himself with the requirements of NPDES Permit, monitoring requirements and procedures, and periodic reporting and record keeping requirements respectively. The word "permittee" shall be replaced with "Contractor" in the above referenced sections of NPDES Permit. Physical erosion and sediment control structures used at the site shall be sufficient to comply with the requirements of the permit. Inspections will be completed by the Owner.

TECHNICAL SPECIFICATIONS

SECTION A—CLEARING AND GRUBBING

1. **Description.** The work of clearing and grubbing shall be as described in Section 202 of the 2017 State Specifications.
2. **Construction Methods** used for clearing and grubbing shall be in conformance with Section 202.02.

SECTION B—EARTHWORK

1. **Description.** The work of performing Roadway Excavation and Embankment shall consist of that described in Section 205 of the 2017 State Specifications.
2. **Construction Methods** used shall conform to applicable portions of Sections 205.02 and 204.03. The compaction of embankments and fill shall be Class III Type C.
3. **Method of Measurement and Payment.** Unless specified in the plans or bidding documents, roadway excavation, embankment, watering, borrow or haul will not be paid for directly but shall be considered subsidiary to the bid items of the contract.

SECTION C—FOUNDATION COURSE

1. **Description.** This work shall consist of the construction of a compacted foundation course in accordance with Section 307 of the 2017 State Specifications.
2. **Subgrade** shall be prepared in accordance with Section 302, Subgrade Preparation, of the 2017 State Specifications.
3. **Materials.** All materials shall consist of that required to produce Aggregate Foundation Course (regular) as indicated in Section 307.02.
4. **Construction Methods.** Foundation Course shall be mixed, laid and compacted in accordance with Section 307.03 at locations designated on the plans or as directed by the Engineer.
5. **Measurement and Payment.**
 - (a) All materials and work required to produce, mix, lay, water and compact Foundation Course (regular) will be measured and paid for on a square yard basis and shall be considered full compensation for producing, furnishing, laying, watering and compacting and all work necessary to complete the item of work.

- (b) Subgrade preparation shall be paid as noted on the proposal page. When not specified on the project plans the subgrade preparation shall be considered subsidiary to the bid items of the contract.

SECTION D—ASPHALTIC CONCRETE

SECTION E—PERFORMANCE GRADED BINDER & TACK COAT

SECTION F—PORTLAND CEMENT CONCRETE PAVEMENT, CURB WALL, INTEGRAL CURB, CURB AND GUTTER AND SIDEWALK, STRUCTURAL CONCRETE, REINFORCING STEEL

1. **Description.** This work shall consist of that described in Division 600 Concrete Paving; Section 704 Concrete Construction including Retaining Walls and Steps; Section 606 Concrete Curb and Gutter; Section 607 Concrete Sidewalks; and Division 700 Bridges, Culverts, Related Construction of the 2017 State Specifications.
2. **Materials.** All materials used in the performance of the items of work shall comply with Division 600 and Division 1000 for Concrete Paving (47B).
3. **Construction Methods.**
 - (a) Concrete Paving shall be mixed, placed and finished as provided in Sections 603.03.
 - (b) Concrete Retaining Walls and Steps shall be mixed, formed, placed and finished in accordance with Section 704.
 - (c) Concrete Curb and Gutter shall be mixed, placed and finished in accordance with Sections 606.01 through 606.03.
 - (d) Concrete Sidewalks and Drives shall be mixed and finished in accordance with Sections 607.01 through 607.03 and Sections 609.01 through 609.03.
 - (e) Structural Concrete for box culverts, bridges and dams shall be mixed and furnished in accordance with Section 704.
 - (f) Reinforcing Steel. Steel bars for concrete reinforcement shall conform to Section 707 of the 2017 State Standard Specifications for Highway Construction and shall be deformed, of Grade 40 or Grade 60 billet or Grade 40 or Grade 60 axle steel as shown in the plans, specifications or Special Provisions.
4. **Method of Measurement and Payment.**
 - (a) Portland Cement Pavement shall be measured in place and paid for by the square yard at the contract bid price for “P.C.C. Pavement” at the thickness shown in the proposal and on the plans. Such payment shall be considered full compensation for furnishing all

materials including, but not limited to, reinforcing steel, dowel bars, joint sealer, special joints, hauling, placing, sawing, finishing and curing said concrete paving and performing all incidental work necessary to complete the item of work.

- (b) Integral Curb shall be subsidiary to the unit contract bid price for P.C.C. concrete pavement.
- (c) Concrete Curb Wall shall be measured and paid for by the cubic yard in place at the contract bid price for "Concrete Curb Wall" through and including transitions from Concrete Curb Wall to Standard Integral Curb. Said payment will be considered full compensation for furnishing all materials and labor necessary to complete the item of work.
- (d) Concrete Curb and Gutter shall be measured and paid for by the linear foot for "Concrete Curb and Gutter". Said payment shall be considered full compensation for furnishing all materials and labor necessary to complete the item of work.
- (e) Portland Cement Concrete Sidewalks shall be measured and paid for by the square yard at the contract bid price for "4 Inch P.C.C. Sidewalks". Said payment shall be considered full compensation for furnishing all materials and labor necessary to complete the item of work.
- (f) Portland Cement Concrete Drives shall be measured and paid for by the square yard at the contract bid price for "6 Inch P.C.C. Drives". Said payment will be considered full compensation for furnishing all materials and labor necessary to complete the item of work.
- (g) Structural Concrete shall be measured and paid for per cubic yard at the contract bid price. Said payment will be considered full compensation for furnishing all materials and labor necessary to complete the item of work.
- (h) Steel reinforcement shall subsidiary to the unit concrete items listed on the proposal sheet.

SECTION G—PAVEMENT, CURB AND GUTTER, SIDEWALK AND DRIVE REMOVAL

1. **Description.** This work shall consist of removing and disposing of Asphaltic Concrete Paving, Concrete Paving, Concrete Curb and Gutter and Concrete Sidewalks and Drives.
2. **Construction Methods.** Limits of paving removals for Asphaltic and Portland Cement Concrete Paving including Curb and Gutter, Sidewalks and Drives, when indicated in the plans or directed by the Engineer, shall be sawed to a depth sufficient to result in a straight and undamaged edge on the remaining pavement.

Where pipelines are to be installed by open cut in streets on which asphalt or concrete pavement exists, the pavement shall be neatly cut out in a straight line along both edges of the trench. Cutting will be done with a concrete saw or other suitable means acceptable to the

Engineer. The paving so cut will be removed, loaded and hauled to a dump approved by the Engineer. Limits of paving removed will be designated by the Engineer.

3. Method of Measurement and Payment.

- (a) Removal of all types of roadway paving shall be unclassified and shall be measured and paid for on a square yard basis at the contract bid price for "Pavement Removal". Such payment shall be considered full compensation for furnishing all materials and labor necessary to complete the item of work.
- (b) Removal of pavement for drives will be measured and paid for on a square yard basis at the contract bid price for "Driveway Pavement Removal". Such payment shall be considered full compensation for furnishing all materials and labor necessary to complete the item of work.
- (c) Removal of concrete curb and gutter shall be measured and paid for on a linear foot basis at the contract bid price for "Curb and Gutter Removal". Such payment shall be considered full compensation for furnishing all materials and labor necessary to complete the item of work.
- (d) Removal of concrete sidewalk shall be measured and paid for on a square foot basis at the contract bid price for "Sidewalk Removal". Such payment shall be considered full compensation for furnishing all materials and labor necessary to complete the item of work.
- (e) Saw cutting pavement will not be paid for directly but shall be considered subsidiary to the bid items of the contract, unless otherwise so specified in the bidding documents.

SECTION H—REMOVAL OF EXISTING STRUCTURES

- 1. **Description.** This work shall consist of that described in Section 203 of the 2017 State Specifications.
- 2. **Construction Methods** used shall be in conformance with Section 203.02.
- 3. **Method of Measurement and Payment.**
 - (a) Removing existing concrete box culverts, dams, retaining walls, storm sewer inlets and catch basins, etc. shall be measured and paid for on a per each basis for each item removed at the contract bid price as specified in the Proposal, which payment shall be considered full compensation for providing all labor and materials necessary to complete the work.
 - (b) Removal of existing storm sewer shall be measured and paid for on a linear foot basis for the type and size indicated in the proposal and on the plans.

SECTION I—REINFORCED CONCRETE PIPE – N/A

SECTION J—CATCH BASINS, MANHOLES, INLETS AND JUNCTION BOXES – N/A

SECTION K—SANITARY SEWER – N/A

SECTION L—WATER MAINS – N/A

SECTION M—TOPSOIL, SEEDING, MULCHING, FERTILIZING & EROSION CONTROL

1. **General.** Ditches, cells, berms and dikes disturbed by construction shall be shaped, seeded, mulched and watered.

- (a) **Work Included.**

- (1) Preparation of subgrade to receive topsoil
 - (2) Spreading topsoil
 - (3) Seeding and fertilizing
 - (4) Erosion control
 - (5) Watering
 - (6) Maintaining seeded areas until acceptance

- (b) **Delivery, Storage and Handling.**

- (1) Deliver grass seed in original containers showing analysis of seed mixture, percentage of pure seed, year of production, net weight, date of packaging and location of packaging. Damaged packages are not acceptable.
 - (2) Deliver fertilizer in waterproof bags showing weight, chemical analysis, and name of manufacturer.
 - (3) All seed shall be a certified blue seed unless stated as a common seed.

- (c) **Existing Conditions.** Beginning work of this Section means acceptance of existing conditions.

- (f) **Submittals.** Submit shop drawing and product data for erosion control fabrics and seed mixture to Engineer for approval prior to installation.

2. **Products.**

(a) Growing Media.

- (1) Topsoil: Excavated material taken from the upper 18 inches of the soil profile, graded free of roots, rocks larger than one inch, subsoil, debris, and large weeds.
- (2) Starter Fertilizer: 18-46-0, commercial type with 50 percent of the elements derived from organic sources.

(b) Seed.

See Note to Roadway Specials section for details on seeding.

(c) Accessories. Mulching Material: Prairie hay, oat or wheat straw, reasonably free from weeds, foreign matter detrimental to plant life, and in dry condition. Alfalfa, hay or chopped cornstalks is not acceptable.

(d) Erosion Control Fabric – Type I.

- (1) Coconut fiber erosion control fabric shall meet the following requirements:

- a) Materials: Coconut at 0.5 lbs./square yard
- b) Net – Heavyweight: UL stabilized both sides
- c) Roll Width – 6.5 feet minimum
- d) Staples shall be 6 inches, 11 gauge

- (2) Acceptable Manufacturers: North American Green or equal as approved by the Engineer.

(e) Erosion Control Fabric – Type II

- (1) Straw fiber erosion control fabric shall meet the following requirements:

- a) Materials: Straw at 0.5 lbs./square yard
- b) Net – Lightweight degradable, both sides
- c) Roll Width: 6.5 feet minimum
- e) Staples shall be 6 inches, 11 gauge

- (2) Acceptable Manufacturers: North American Green or equal as approved by the Engineer.

3. **Execution.**

(a) **Preparation.**

- (1) Protect existing underground improvements from damage.
- (2) Remove foreign materials, plants, roots, stones and debris from site. Do not bury foreign material.
- (3) Remove contaminated subsoil.
- (4) Cultivate area to receipt topsoil to depth of 3 inches. Repeat cultivation to areas where equipment has compacted subgrade.

(b) **Spreading Topsoil.**

- (1) Spread topsoil to depth of 6 inches over area to be seeded. Place during dry weather and on dry, unfrozen subgrade.
- (2) Cultivate topsoil to depth of 6 inches with mechanical tiller. Cultivate inaccessible areas by hand. Rake until surface is smooth.
- (3) Remove foreign materials collected during cultivation from site.
- (4) Grade to eliminate rough spots and low areas where ponding may occur. Maintain smooth, uniform grade.
- (5) Assure positive drainage away from buildings.
- (6) Finish ground level firm and sufficient to prevent sinkage pockets when irrigation is applied.

(c) **Fertilizing.**

- (1) Apply fertilizer at a rate of 200 lbs. per acre.
- (2) Do not apply grass seed and fertilizer at same time or in same machine.
- (3) Lightly water to aid breakdown of fertilizer and to provide moist soil for seed.

(d) **Seeding.**

- (1) Apply seed at rates indicated earlier in this section.
- (2) The Contractor shall notify the Engineer at least 48 hours in advance of the time he intends to begin work and shall not proceed with such work until permission to do so has been granted by the Engineer.

- (3) Seeding operations shall be performed only during the periods between March 1 and June 1 and between August 1 and September 15 except by express permission of the Engineer. No work shall be performed during excessively windy weather or when the ground is frozen, wet or otherwise untillable.
- (4) For seeding, approved mechanical power drawn drills, broadcast type seeder or hydraulic seeders may be used.

(e) Mulching.

- (1) Mulch shall be either dry cured native hay or threshed grain straw. Hay or straw shall be free from seeds of noxious weeds and relatively free from seeds of all other weeds.
- (2) The Contractor shall apply a protective mulch within 48 hours after sowing the seed, unless otherwise directed by the Engineer. The mulch shall be applied with a mulch blowing machine or other approved methods at the rate of two tons per acre.
- (3) Immediately following the spreading of the mulch, the material shall be anchored to the soil by a V-type wheel land packer, a soil erosion mulch tiller, or other suitable equipment which will secure the mulch firmly to form a soil-bind mulch.
- (4) Straw mulch is required on all areas to be seeded that do not receive erosion control fabric.

(f) Erosion Control Fabric.

- (1) A straw fiber drainage blanket (Type II) shall be used along the bottom of the drainage ditches as indicated at locations on the plan.
- (2) A coconut fiber drainage blanket (Type I) shall be used in the storm water collection sump(s) as indicated at locations on the plan.
- (3) The total width of the area to receive Type II drainage blankets shall be no less than 11 feet.
- (4) All blankets shall be stapled using no less than two staples per square yard.
- (5) All blankets shall be installed keyed into shallow trenches along the perimeter. Follow manufacturer's recommendations.

(g) Watering. Watering shall not begin until completion of the mulching operation. All areas shall be wetted as required to start the moist soil conditions necessary to assure seed germination and growth. At least one additional watering will be required after the initial period as directed by the Engineer.

(h) Measurement and Payment.

Seeding will be measured and paid for at the contract unit price per acre for “seeding”, which payment shall be full compensation for topsoiling, shaping, seedbed preparation, seed, planting, mulching, watering and all incidentals required to complete the item of work.

Erosion control fabric will be paid for at the contract unit price per square yard for the specified type, which payment shall be full compensation for all material, grading, labor and incidentals required to complete the item of work.

- (i) Acceptance. Seeded areas will be accepted when seeded areas are properly established and otherwise acceptable. This shall include any reseeding that may be required beyond the standard one year warranty, but in no case longer than three years from the date of initial Final Completion.

Map of Hastings, Nebraska, showing the project location. The map includes major streets like 42nd Street, 39th Street, 38th St., 36th St., 33rd Street, 31st Street, and 26th Street. Key locations marked include the Softball Complex, Pepsi, Eaton, Nebraska Cold Storage, Big G, and Tractor Supply. A 'PROJECT LOCATION' is indicated by a red outline and an arrow pointing to a specific area near the intersection of 31st Street and West Loux Drive. A north arrow is present in the top right corner.

SHEET INDEX	
NUMBER	TITLE
1	COVER SHEET
2	GENERAL NOTES
3	HORIZONTAL & VERTICAL CONTROL
4-6	FRAHM LANE PLAN & PROFILE
7-9	FRAHM LANE GEOMETRICS, JOINTS & GRADES
10-12	FRAHM LANE EROSION CONTROL PLANS
13	RITTENHOUSE STREET PLAN & PROFILE
14	RITTENHOUSE STREET GEOMETRICS, JOINTS & GRADES
15	RITTENHOUSE STREET EROSION CONTROL PLAN
16	BROOKING CIRCLE PLAN & PROFILE
17	BROOKING CIRCLE GEOMETRICS, JOINT & GRADES
18	BROOKING CIRCLE EROSION CONTROL PLAN
19	DETAIL SHEET
X1-X11	FRAHM LANE CROSS SECTIONS
X12-X16	RITTENHOUSE STREET CROSS SECTIONS
X17-X19	BROOKING CIRCLE CROSS SECTIONS

2022	REV. NO.	DATE	REVISIONS DESCRIPTION
			REVISIONS

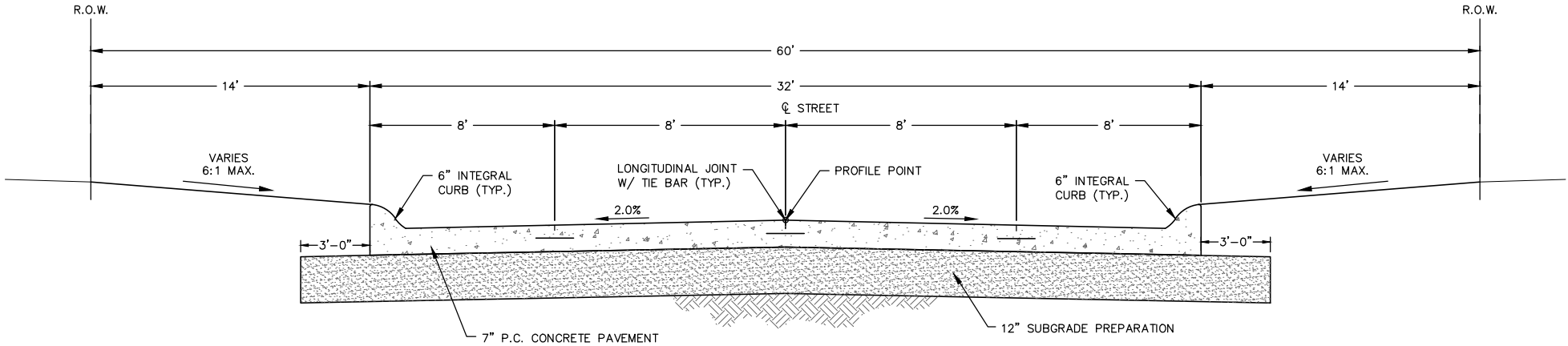
COVER SHEET
TRAIL RIDGE SUBDIVISION STREET IMPROVEMENT DISTRICT 2022-1
HASTINGS, NEBRASKA

drawn by: _____ LH
checked by: _____ MMR
approved by: _____ MMR
QA/QC by: _____ MMR
project no.: _____ 2019-1592
drawing no.: C TTL 0191592.dwg
date: _____ 01.17.2022

ESTIMATED SUMMARY OF QUANTITIES		
ITEM DESCRIPTION	QUANTITY	UNIT
MOBILIZATION	1	LS
7" CONCRETE PAVEMENT	7867	SY
SUBGRADE PREPARATION	9198	SY
ADJUST MANHOLE TO GARDE	7	EA
ADJUST WATER VALVE BOX TO GRADE	5	EA
INLET SEDIMENT PROTECTION	11	EA
TEMPORARY EROSION CONTROL	200	LF
CONSTRUCTION ENTRANCE	2	EA
EARTHWORK	1	LS
SEEDING & MULCHING	1.27	ACRES

GENERAL NOTES

- ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF HASTINGS STANDARD SPECIFICATIONS AND STANDARD DRAWINGS.
- THE LOCATION OF ALL AERIAL AND UNDERGROUND UTILITY FACILITIES MAY NOT BE INDICATED ON THESE PLANS. UNDERGROUND UTILITIES, WHETHER INDICATED OR NOT WILL BE LOCATED AND FLAGGED BY THE UTILITIES AT THE REQUEST OF THE CONTRACTOR. NO EXCAVATION WILL BE PERMITTED IN THE AREA OF UNDERGROUND UTILITY FACILITIES UNTIL ALL SUCH FACILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE SATISFACTION OF ALL PARTIES. THE EXCAVATION MUST BE ACCOMPLISHED WITH EXTREME CARE IN ORDER TO AVOID ANY POSSIBILITY OF DAMAGE TO THE UTILITY FACILITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DAMAGES.
- CONTRACTOR SHALL PRESERVE ALL PROPERTY CORNER MONUMENTS OR RE-ESTABLISH THEM IF THEY ARE DISTURBED DURING CONSTRUCTION.
- THE CONTRACTOR SHALL OBTAIN AND PAY THE COST OF ALL REQUIRED PERMITS AND FEES.
- THE CONTRACTOR SHALL USE EXTREME CAUTION IN THE AREA OF EXISTING MANHOLES, POWER POLES, AND EXISTING UTILITIES, AND SHALL BE RESPONSIBLE FOR DAMAGES.
- TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE CONSIDERED SUBSIDIARY. TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE MOST CURRENT EDITION OF THE MANUAL UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND NDOR STANDARD PLANS 920 & 924. TRAFFIC CONTROL SHALL BE SUBMITTED TO THE CITY OF HASTINGS FOR APPROVAL PRIOR TO IMPLEMENTATION.
- THE CONTRACTOR SHALL REMOVE AND SALVAGE ALL SIGNS TO THE CITY. THIS WORK SHALL BE CONSIDERED SUBSIDIARY.
- PRIOR TO PAVING, THE TOP 12" OF SUBGRADE IN ALL AREAS TO RECEIVE PAVEMENT SHALL BE SCARIFIED AND RECOMPACTED TO 98% OF THE STANDARD PROCTOR MAXIMUM DRY DENSITY AND OPTIMUM MOISTURE TO +3%.
- THE MAXIMUM JOINT SPACING FOR 7" CONCRETE PAVING SHALL BE 12' UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL MATCH PROPOSED JOINTS TO EXISTING JOINTS WHERE POSSIBLE.
- ALL 7" CONCRETE PAVEMENT SHALL BE NDOR CLASS 47B-3500 AND SHALL USE TYPE 1P CEMENT AND HAVE A 28 DAY COMPRESSIVE STRENGTH OF 3500 PSI.
- ALL PAVEMENT SHALL HAVE A BURLAP DRAG FINISH.
- CONSTRUCTION OF ALL JOINTS INCLUDING DOWELS AND TIE BARS SHALL BE CONSIDERED SUBSIDIARY TO CONCRETE PAVEMENT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMPORTING MATERIAL TO FILL THE AREA BEHIND THE CURB TO THE RIGHT-OF-WAY LINE OR FOR PAVEMENT SUBGRADE AFTER STRIPPING TOPSOIL. APPROXIMATE QUANTITY REQUIRED IS 1300 CY.
- THE CONTRACTOR SHALL PROVIDE INLET PROTECTION TO PREVENT SEDIMENT FROM ENTERING THE INLETS.
- THE CITY SHALL DEVELOP STORM WATER POLLUTION PREVENTION PLAN AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR ITS IMPLEMENTATION.
- CONSTRUCTION STAKING SHALL BE COMPLETED BY THE CITY.
- PRIOR TO MOVING OFF SITE THE CONTRACTOR SHALL NOTIFY THE ENGINEER IN WRITING REQUESTING A FINAL WALK-THROUGH OF THE PROJECT.



TYPICAL SECTION
NOT TO SCALE

GENERAL INFORMATION TRAIL RIDGE SUBDIVISION STREET IMPROVEMENT DISTRICT 2022-1		REV. NO.	DATE	REVISIONS DESCRIPTION
		1	01-06-2020	QUANTITY REVISIONS
HASTINGS, NEBRASKA 2022		REVISIONS		

drawn by: _____

checked by: _____

approved by: _____

QA/QC by: _____

project no.: _____

drawing no.: C GEN 0191592.dwg

date: _____ 01.17.2022

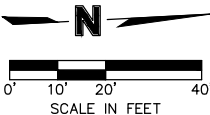
_____ LH

_____ MMR

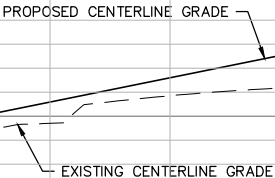
_____ MMR

_____ MMR

2019-1592

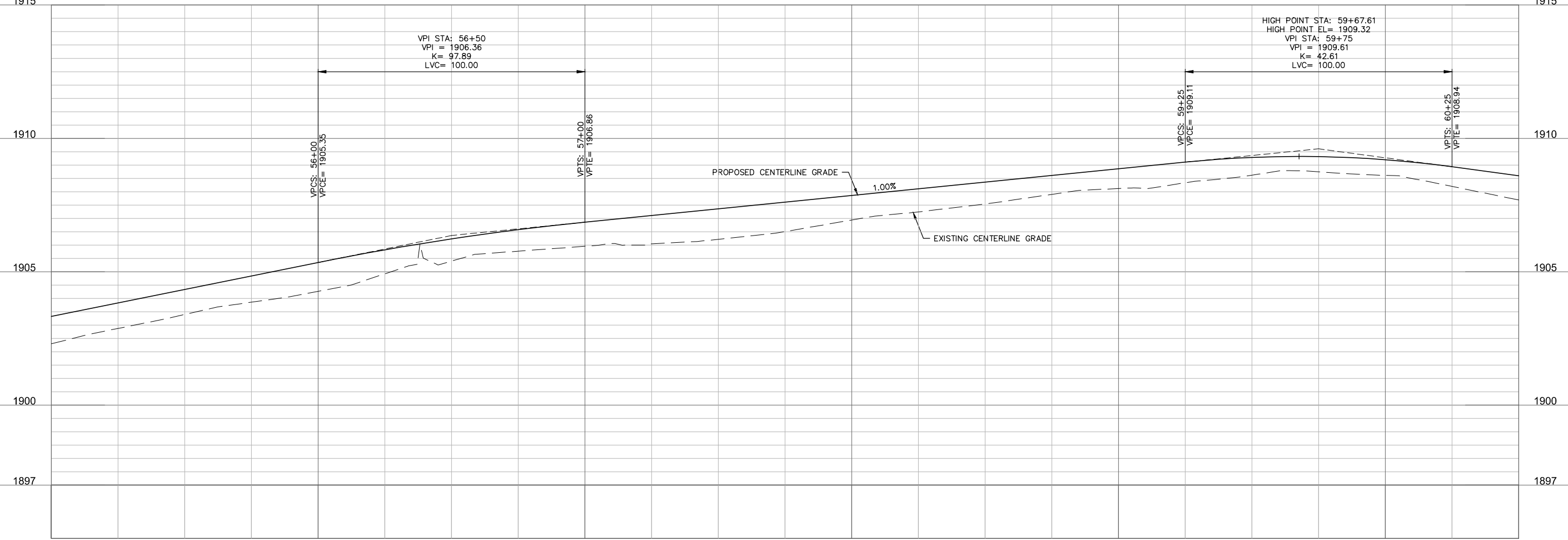


ADJUST MANHOLE TO GRADE		
STA.	SIDE	EA
53+57	5.5' LT	1

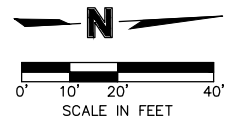
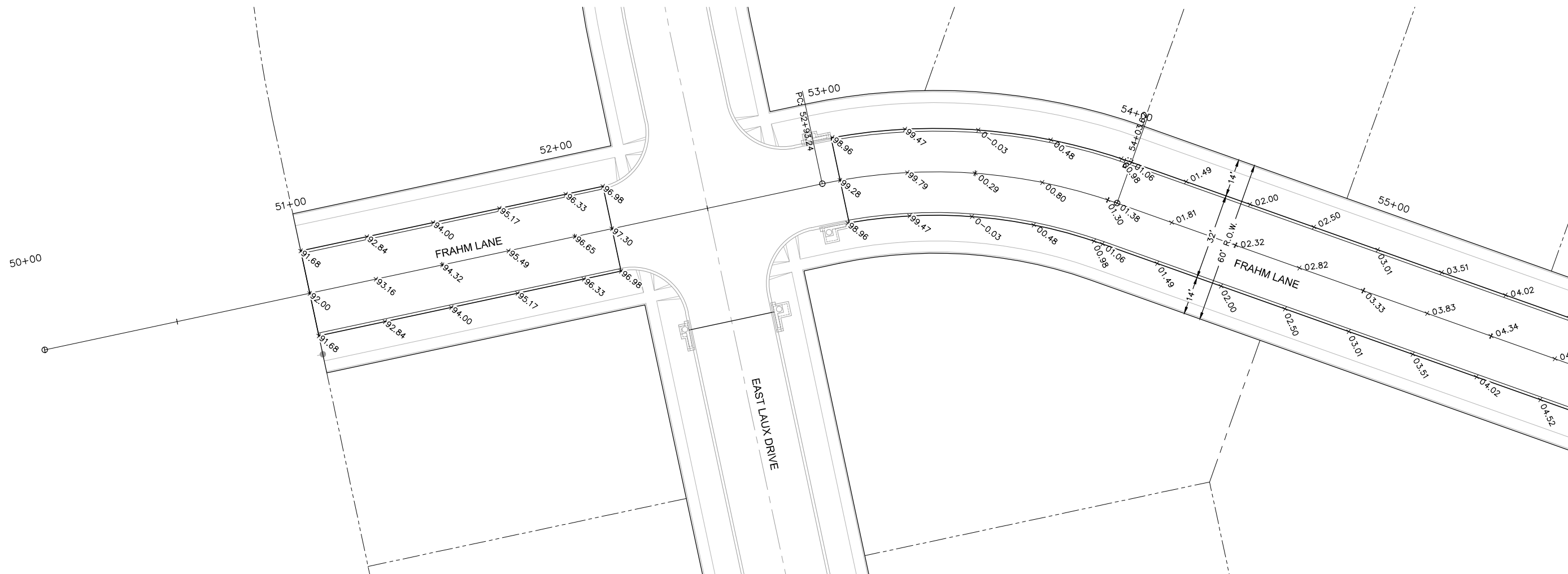


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 DATE: Jun 17, 2022 3:00pm



FRAHM LANE GEOMETRICS, JOINTS & GRADES
STA. 50+00 TO 55+50

TRAIL RIDGE SUBDIVISION
STREET IMPROVEMENT DISTRICT 2022-1

HASTINGS, NEBRASKA

REVISIONS

drawn by: LH
checked by: MMR
approved by: MMR
QA/QC by: MMR
project no.: 2019-1592
drawing no.: GEO 0191592.dwg
date: 01.17.2022

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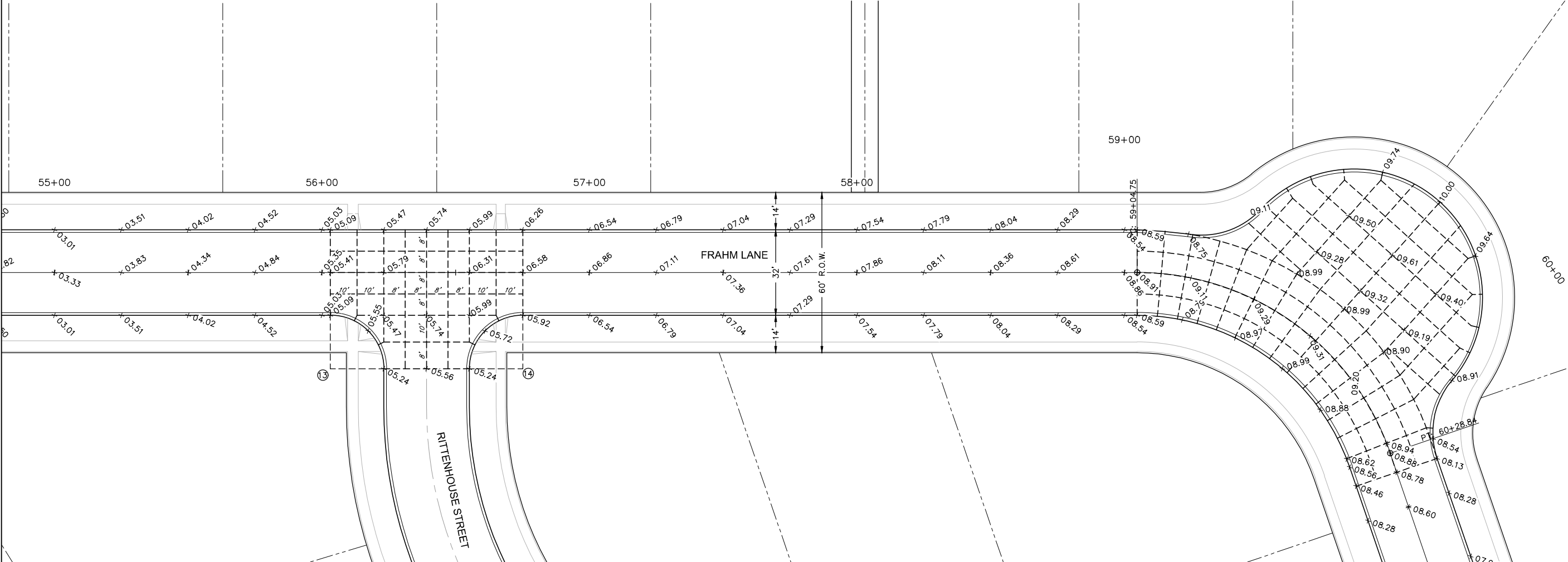
olson

A cross-sectional diagram of a concrete curb and pavement. The curb is labeled "6\"/>

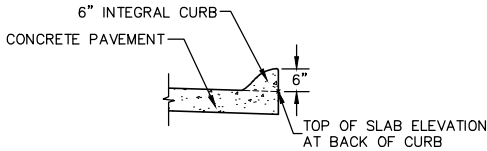
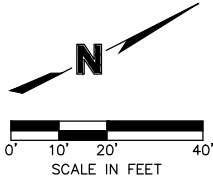
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ELEVATION DETAIL
NOT TO SCALE

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C_PBASE_71255 C_PBASE_0191592 C_ROW_0191592 C_XBASE_0191592



- ⑬ 20.0' RADIUS
R.P. STA: 56+03.12 - 36.00' RT.
P.C. STA: 56+03.12 - 16.00' RT.
P.T. STA: 56+23.12 - 36.00' RT.
- ⑭ 20.0' RADIUS
R.P. STA: 56+75.12 - 36.00' RT.
P.C. STA: 56+75.12 - 16.00' RT.
P.T. STA: 56+55.12 - 36.00' RT.



NOTE: ALL GRADES ARE TOP OF SLAB UNLESS NOTED OTHERWISE. ALL DIMENSIONS AND OFFSETS ARE TO BACK OF CURB OR EDGE OF PAVEMENT UNLESS NOTED OTHERWISE.
DATUM EL.=1900.00

ELEVATION DETAIL
NOT TO SCALE



FRAHM LANE GEOMETRICS, JOINTS & GRADES
STA. 55+00 TO 60+50

TRAIL RIDGE SUBDIVISION
STREET IMPROVEMENT DISTRICT 2022-1

HASTINGS, NEBRASKA

REVISIONS

REV. NO.	DATE	REVISIONS DESCRIPTION

drawn by: _____ LH
checked by: _____ MMR
approved by: _____ MMR
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project no.: 2019-1592
drawing no.: C_GEO_0191592.dwg
date: 01.17.2022

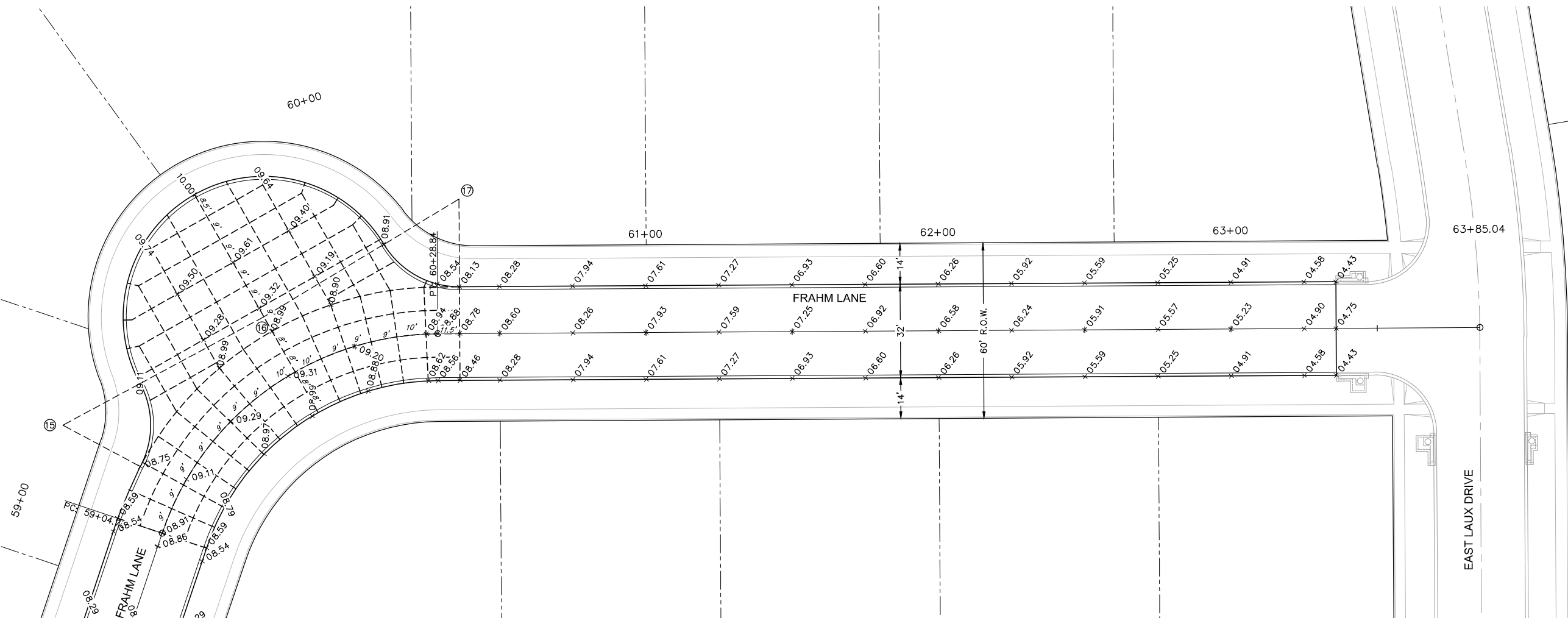
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1017 W. 2nd Street
Hastings, NE 68901

TEL 402.463.0240

www.olsson.com

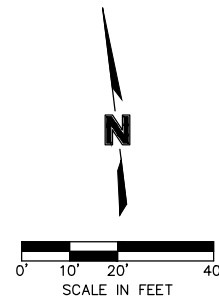
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15 30.0' RADIUS
R.P. STA: 59+21.36 - 46.00' LT.
P.C. STA: 59+21.36 - 16.00' LT.
P.T. STA: 59+40.44 - 31.79' LT.

16 48.0' RADIUS
R.P. STA: 59+77.71 - 21.65' LT.
P.C. STA: 59+40.44 - 31.79' LT.
P.T. STA: 60+14.93 - 31.92' LT.

⑪ 30.0' RADIUS
R.P. STA: 60+36.33 - 46.00' LT.
P.C. STA: 60+36.33 - 16.00' LT.
P.T. STA: 60+14.93 - 31.92' LT.



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Hastings, NE 68901

		REV. NO.	DATE	REVISIONS DESCRIPTION
FRAHM LANE GEOMETRICS, JOINTS & GRADES STA. 59+00 TO 64+50				
TRAIL RIDGE SUBDIVISION STREET IMPROVEMENT DISTRICT 2022-1				
HASTINGS, NEBRASKA	2022			REVISIONS

drawn by: _____ LH
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project no.: _____ 2019-1592
drawing no.: _____ GEO 0191592.dwg
date: _____ 01.17.2022

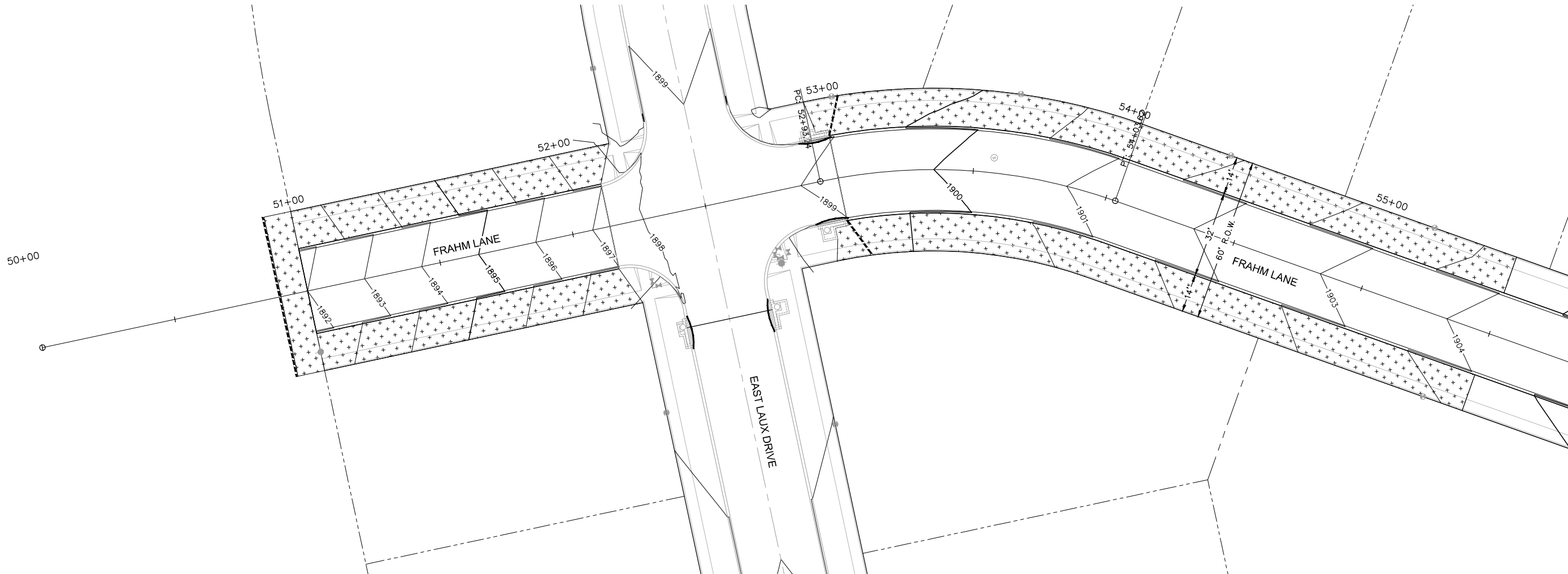
73 SHEET
9 of 19

A cross-sectional diagram of a concrete curb and pavement. The curb is labeled "6\"/>

NOTE: ALL GRADES ARE TOP OF SLAB UNLESS NOTED
OTHERWISE. ALL DIMENSIONS AND OFFSETS ARE TO BACK OF
CURB OR EDGE OF PAVEMENT UNLESS NOTED OTHERWISE.
DATUM EL.=1900.00

ELEVATION DETAIL
NOT TO SCALE

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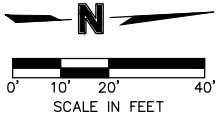


SEEDING		
STA. TO STA.	SIDE	ACRES
50+90 - 55+50	LT & RT	0.25

ALL AREAS DISTURBED BY CONSTRUCTION ACTIVITIES SHALL BE SEEDED.

TEMPORARY EROSION CONTROL=====		
STA. TO STA.	SIDE	LF
50+90	LT & RT	60
53+00	LT & RT	30

INLET SEDIMENT PROTECTION		
STA.	SIDE	EA
52+34	44.5' RT	1
52+65	44.5' RT	1
52+95	15.5' LT	1
52+95	15.5' RT	1



FRAHM LANE EROSION CONTROL PLAN
STA. 50+00 TO 55+50

TRAIL RIDGE SUBDIVISION
STREET IMPROVEMENT DISTRICT 2022-1

HASTINGS, NEBRASKA

	REV. NO.	DATE	REVISIONS DESCRIPTION
2022			REVISIONS



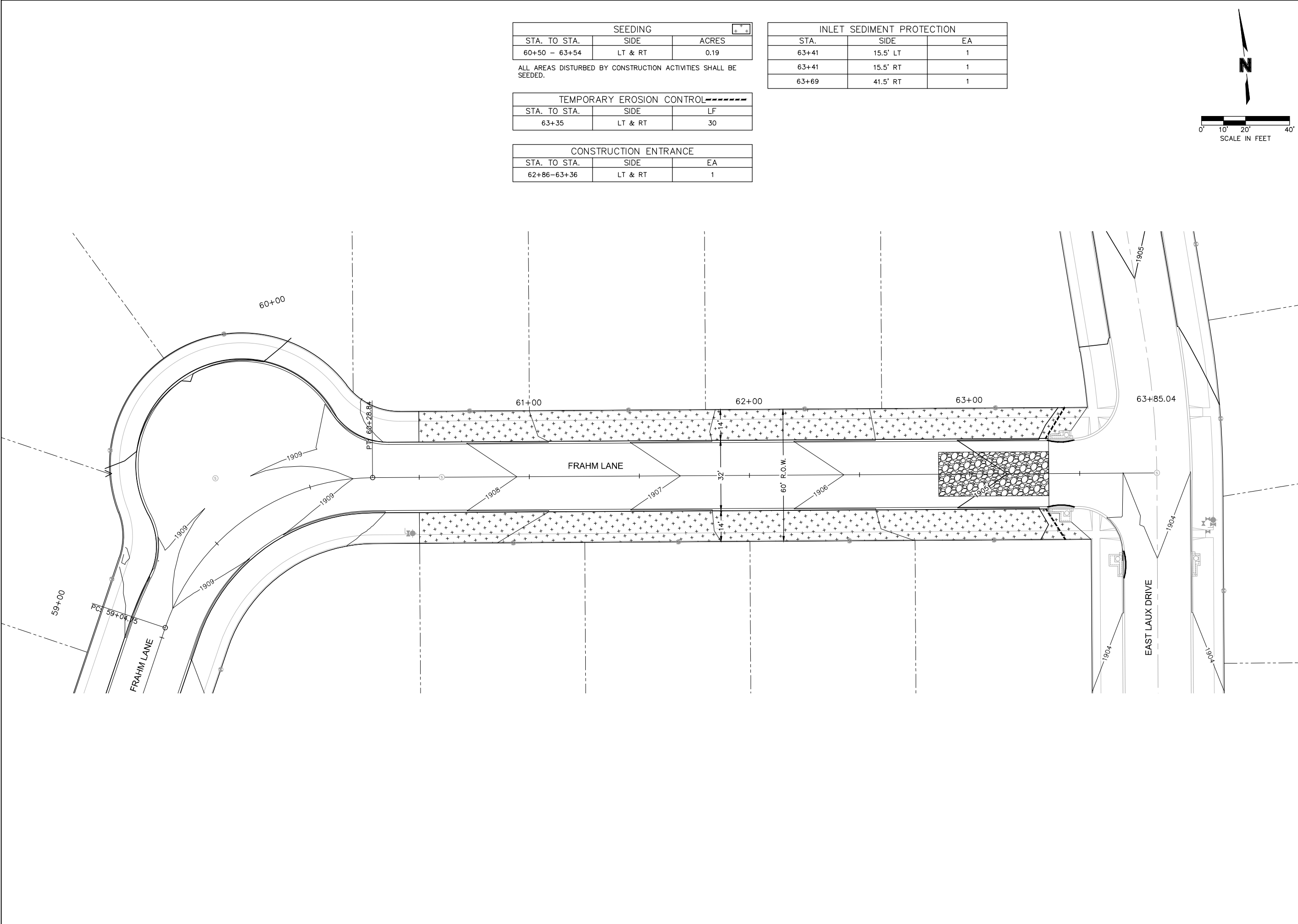
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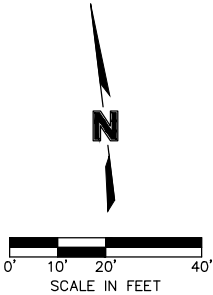
SEEDING		
STA. TO STA.	SIDE	ACRES
60+50 - 63+54	LT & RT	0.19

ALL AREAS DISTURBED BY CONSTRUCTION ACTIVITIES SHALL BE SEEDED.

TEMPORARY EROSION CONTROL		
STA. TO STA.	SIDE	LF
63+35	LT & RT	30

CONSTRUCTION ENTRANCE		
STA. TO STA.	SIDE	EA
62+86-63+36	LT & RT	1

INLET SEDIMENT PROTECTION		
STA.	SIDE	EA
63+41	15.5' LT	1
63+41	15.5' RT	1
63+69	41.5' RT	1



FRAHM LANE EROSION CONTROL PLAN
STA. 59+00 TO 64+50

TRAIL RIDGE SUBDIVISION
STREET IMPROVEMENT DISTRICT 2022-1

HASTINGS, NEBRASKA

drawn by: _____

checked by: _____

approved by: _____

QA/QC by: _____

project no.: 2019-1592

drawing no.: GEO_0191592.dwg

date: 01.17.2022

REV. NO.

DATE

REVISIONS DESCRIPTION

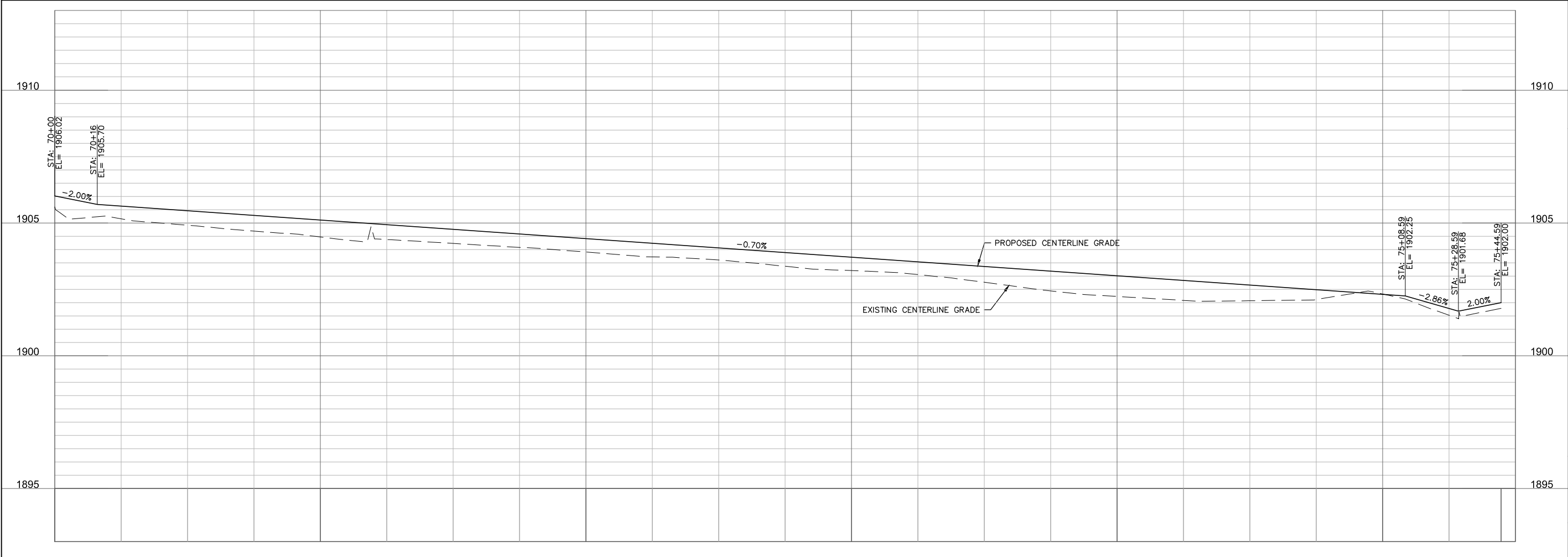
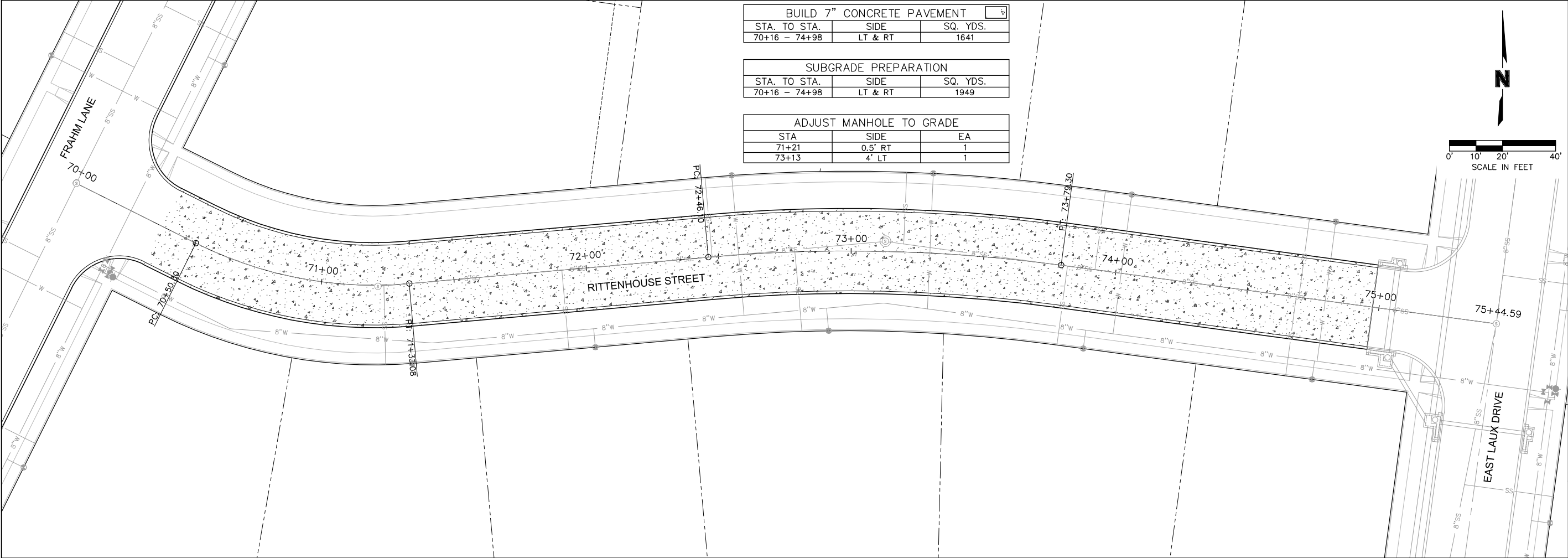
2022

REVISIONS

1017 W. 2nd Street
Hastings, NE 68901
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76 SHEET
12 of 19

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USER: lhusted



77

SHEET

13

of

19

drawn by: _____

checked by: _____

approved by: _____

QA/QC by: _____

project no.: 2019-1592

drawing no.: C_RPP_0191592.dwg

date: 01.17.2022

LI

MMR

MMR

MMR

2019-1592

01.17.2022

RITTENHOUSE STREET PLAN & PROFILE

STA. 70+00 TO 75+50

TRAIL RIDGE SUBDIVISION

STREET IMPROVEMENT DISTRICT 2022-1

HASTINGS, NEBRASKA

2022

REVISIONS DESCRIPTION

DATE

REV. NO.

REVISIONS

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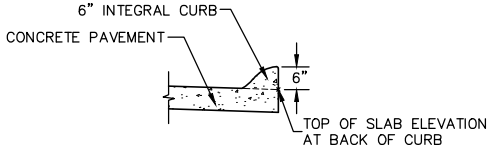
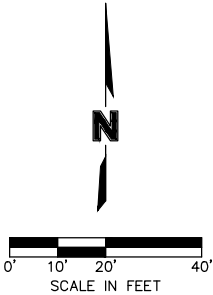
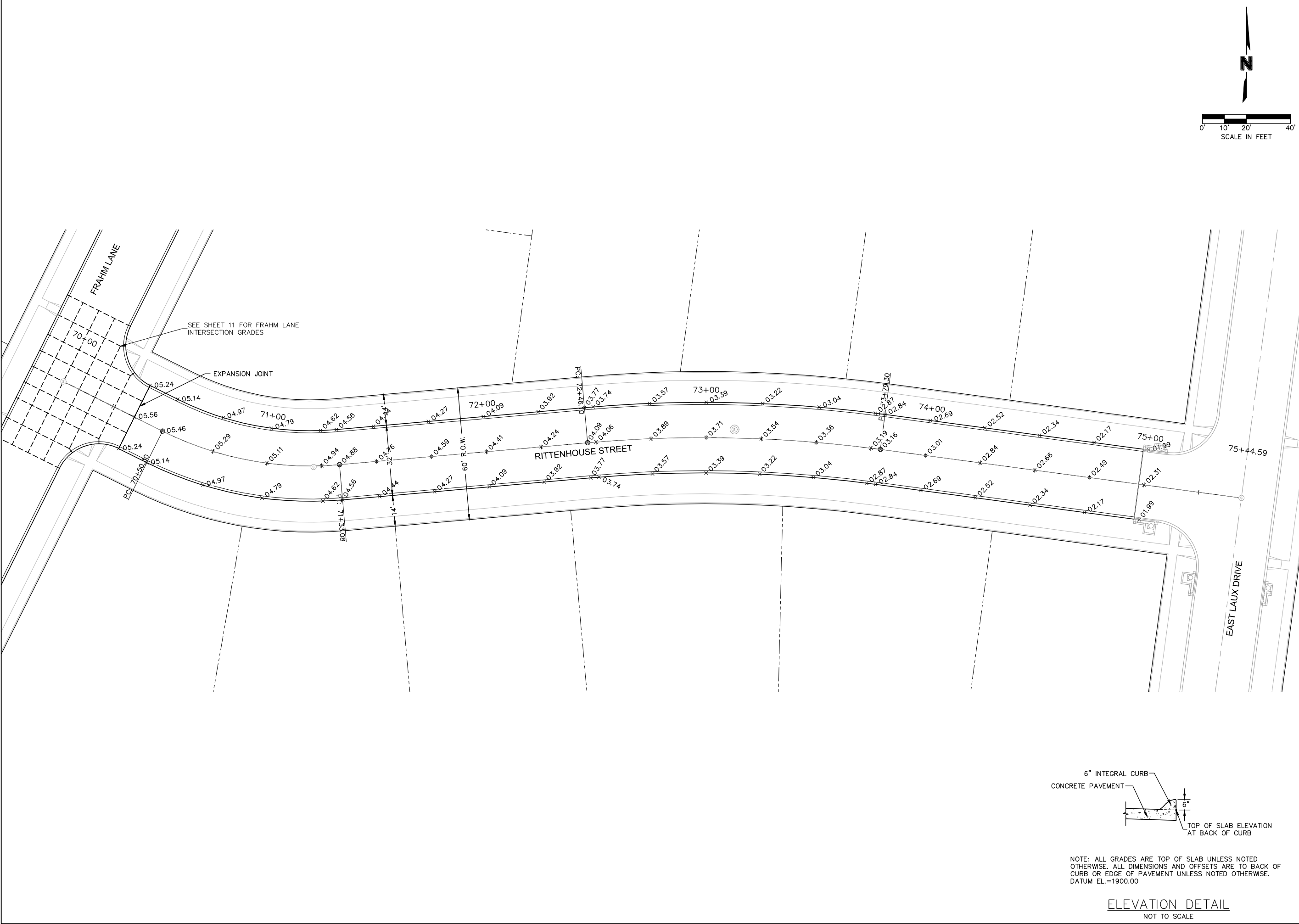
1017 W. 2nd Street
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SEAL

STATE OF NEBRASKA
REGISTERED PROFESSIONAL CIVIL ENGINEER
MATTHEW A. OLSON
E-10074
1/17/22

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C_PBASE_71255
C_ROW_0191592
C_XBASE_0191592



NOTE: ALL GRADES ARE TOP OF SLAB UNLESS NOTED OTHERWISE. ALL DIMENSIONS AND OFFSETS ARE TO BACK OF CURB OR EDGE OF PAVEMENT UNLESS NOTED OTHERWISE.
DATUM EL.=1900.00

ELEVATION DETAIL
NOT TO SCALE

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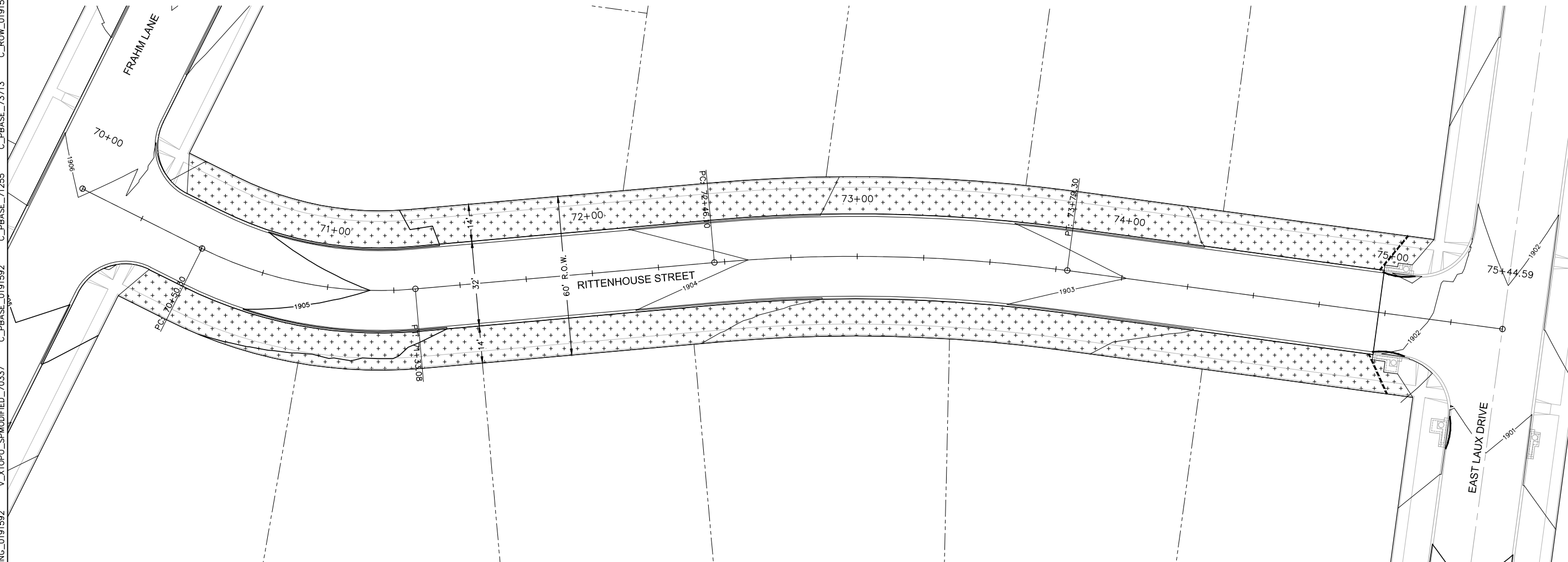
RITTENHOUSE ST. GEOMETRICS, JOINTS & GRADES STA. 70+00 TO 75+50	REV. NO.	DATE	REVISIONS DESCRIPTION
TRAIL RIDGE SUBDIVISION STREET IMPROVEMENT DISTRICT 2022-1	REVISIONS		
	2022		

drawn by: _____
checked by: _____
approved by: _____
QA/QC by: _____
project no.: 2019-1592
drawing no.: C_GEO_0191592.dwg
date: 01.17.2022

LI:
MMR
MMR
MMR

78 SHEET
14 of 19

DWG: F:\2019\1501-2000\019-1592\40-Design\AutoCAD\Final Plans\Sheets\GNCV\Paving\C.ERC-Rittenhouse Street_0191592.dwg
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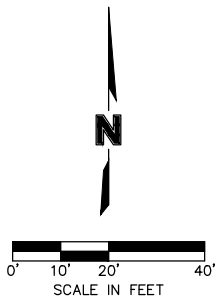


SEEDING		
STA. TO STA.	SIDE	ACRES
70+30 - 75+15	LT & RT	0.31

ALL AREAS DISTURBED BY CONSTRUCTION ACTIVITIES SHALL BE SEEDED.

TEMPORARY EROSION CONTROL-----		
STA. TO STA.	SIDE	LF
74+97	LT & RT	30

INLET SEDIMENT PROTECTION		
STA.	SIDE	EA
75+03	15.5' LT	1
75+03	15.5' RT	1
75+29	41.5' RT	1



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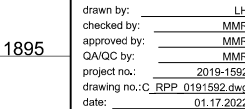
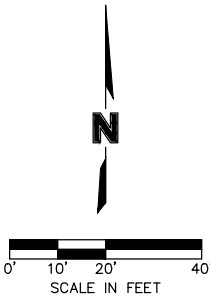
1017 W. 2nd Street
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drawn by: _____ checked by: _____ approved by: _____ QA/QC by: _____ project no.: _____ drawing no.: GEO 0191592.dwg date: 01.17.2022	RITTENHOUSE ST. EROSION CONTROL PLAN STA. 70+00 TO 75+50		REV. NO.	DATE	REVISIONS DESCRIPTION
TRAIL RIDGE SUBDIVISION STREET IMPROVEMENT DISTRICT 2022-1					
HASTINGS, NEBRASKA		2022			REVISIONS

79 SHEET
15 of 19

drawn by: _____ LH
checked by: _____ MMR
approved by: _____ MMR
QA/QC by: _____ MMR
project no.: _____ 2019-1592
drawing no.: _____ GEO 0191592.dwg
date: _____ 01.17.2022

USER: lhusted
92 C_PBA

BROOKING CIRCLE PLAN & PROFILE
STA. 80+00 TO 85+50

TRAIL RIDGE SUBDIVISION
STREET IMPROVEMENT DISTRICT 2022-1

HASTINGS, NEBRASKA

2022

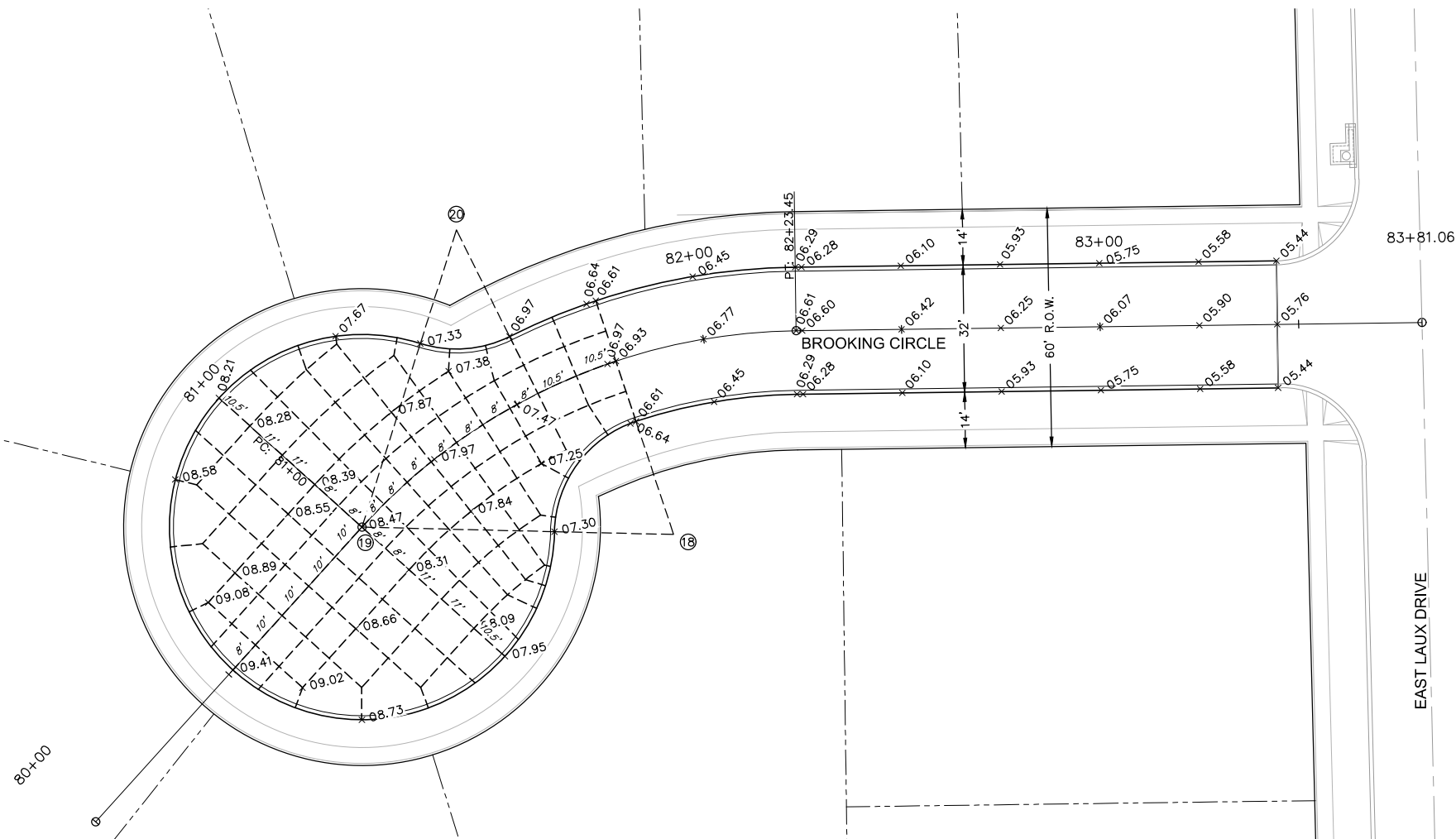
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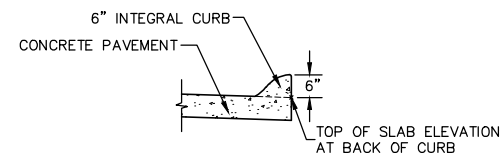
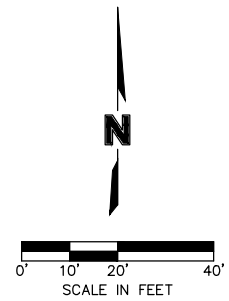
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⑮ 30.0' RADIUS
R.P. STA: 81+77.24 - 46.00' RT.
P.C. STA: 81+77.24 - 16.00' RT.
P.T. STA: 81+40.87 - 32.42' RT.

⑯ 48.5' RADIUS
R.P. STA: 81+00 - 0.00' RT.
P.C. STA: 81+38.09 - 25.72' LT.
P.T. STA: 81+40.87 - 32.42' RT.

② 30.0' RADIUS
R.P. STA: 81+55.97 - 46.00' LT.
P.C. STA: 81+55.97 - 16.00' LT.
P.T. STA: 81+38.09 - 25.72' LT.



NOTE: ALL GRADES ARE TOP OF SLAB UNLESS NOTED
OTHERWISE. ALL DIMENSIONS AND OFFSETS ARE TO BACK OF
CURB OR EDGE OF PAVEMENT UNLESS NOTED OTHERWISE.
DATUM EL.=1900.00

ELEVATION DETAIL
NOT TO SCALE



BROOKING GEOMETRICS, JOINTS & GRADES
STA. 80+00 TO 85+50

TRAIL RIDGE SUBDIVISION
STREET IMPROVEMENT DISTRICT 2022-1

HASTINGS, NEBRASKA

2022

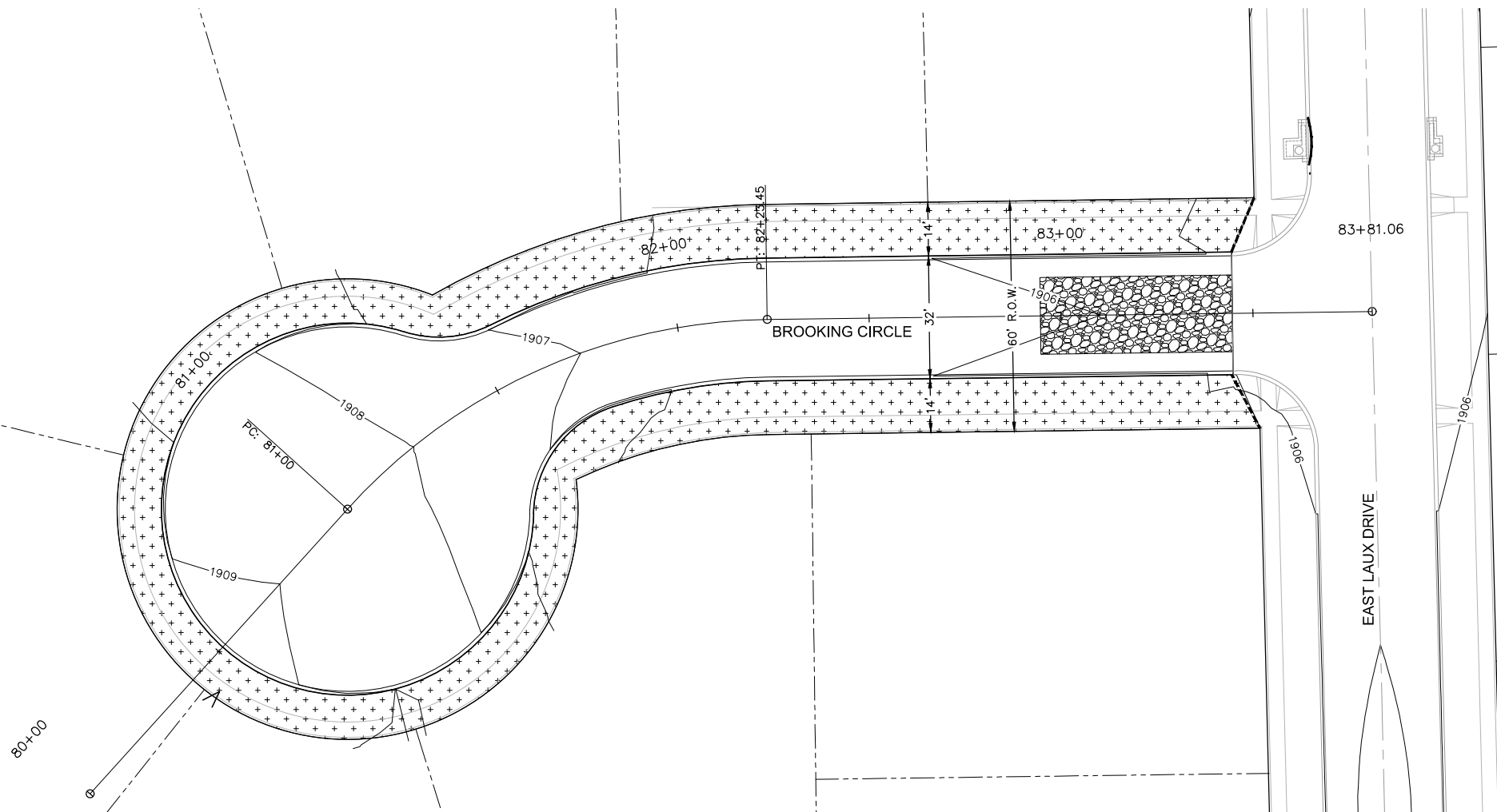
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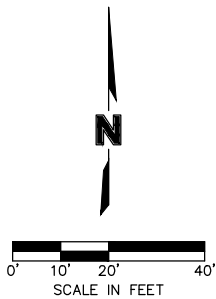
SEEDING		
STA. TO STA.	SIDE	ACRES
80+40 - 83+50	LT & RT	0.20

ALL AREAS DISTURBED BY CONSTRUCTION ACTIVITIES SHALL BE SEEDED.

TEMPORARY EROSION CONTROL-----		
STA. TO STA.	SIDE	LF
83+45	LT & RT	30

CONSTRUCTION ENTRANCE		
STA. TO STA.	SIDE	EA
82+95-83+45	LT & RT	1

INLET SEDIMENT PROTECTION		
STA.	SIDE	EA
83+65	45' LT	1



BROOKING CIRCLE EROSION CONTROL PLAN
STA. 80+00 TO 85+50

TRAIL RIDGE SUBDIVISION
STREET IMPROVEMENT DISTRICT 2022-1

HASTINGS, NEBRASKA

REVISIONS

[illegible]

drawn by: _____ LH
checked by: _____ MMR
approved by: _____ MMR
QA/QC by: _____ MMR
project no.: _____ 2019-1592
drawing no.: _____ GEO 0191592.dwg
date: _____ 01.17.2022

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A cross-sectional diagram illustrating the installation of a preformed expansion joint between existing and proposed concrete pavement. The diagram shows a horizontal line representing the joint. To the left is the 'EXISTING CONCRETE PAVEMENT' and to the right is the 'PROPOSED CONCRETE PAVEMENT'. A vertical line indicates the joint location, with the space above it labeled 'FILL WITH SEALANT'. Below the joint, a '1" PREFORMED EXPANSION JOINT' is shown as a rectangular block. A vertical dimension line indicates the depth of the joint, labeled 'VARIES'. Below the joint, a '1" SMOOTH DOWEL 18" LONG @ 12" O.C.' is shown as a horizontal bar. The right half of the dowel is labeled 'GREASE THIS HALF'. The base of the diagram shows a cross-hatched area representing the subgrade.

Diagram illustrating the construction of a concrete slab with a saw joint and sealant. The diagram shows a cross-section of a concrete slab with a saw joint and sealant. The sealant is applied to the joint, and the joint is filled with sealant. The diagram also shows the dimensions of the slab, including the thickness (T) and the spacing (MAX. SPACING 15'-0").

Diagram illustrating the cross-section of a concrete wall. The wall is shown with a horizontal line representing the top surface. Below the surface, a horizontal line represents the bottom reinforcement. A vertical line indicates the center of the wall. The distance from the top surface to the bottom reinforcement is labeled $T/3$. The bottom reinforcement is labeled "NO. 4 X 30" TIE BARS @ 30" CENTERS". The bottom reinforcement is shown with a hook. The wall is labeled "FILL WITH SEALANT" and "SAW JOINT". The top surface is labeled "1/4".

A cross-sectional diagram of a thick-walled cylinder. The inner radius is labeled $7\frac{1}{2}'' R$. The outer radius is labeled T . The wall thickness is labeled $6''$. The cylinder is shown with a hatched pattern on the left side.

Diagram illustrating the repair of a concrete joint. The diagram shows a cross-section of a concrete slab with a joint. The repair involves the following components and steps:

- CONCRETE PAVEMENT**: The existing concrete surface.
- 1" PREFORMED EXPANSION JOINT**: The joint to be repaired.
- FILL WITH SEALANT**: The joint is filled with sealant.
- EXPANSION CAP**: A cap placed over the joint.
- PROPOSED CONCRETE PAVEMENT**: The new concrete to be poured.
- 1" SMOOTH DOWEL 18" LONG @ 12" O.C.**: A dowel bar is placed across the joint, with a length of 18 inches and a spacing of 12 inches on center.
- T/2**: The depth of the joint is indicated as T/2.
- GREASE THIS HALF**: The dowel bar is greased on one half.

1/4"

FILL WITH SEALANT

SAW JOINT

CONCRETE PAVEMENT
(SEE DETAIL)

NO. 4 REBAR @
30" O.C. 30" LONG

24 GAUGE METAL
KEYWAY WITH LEGS

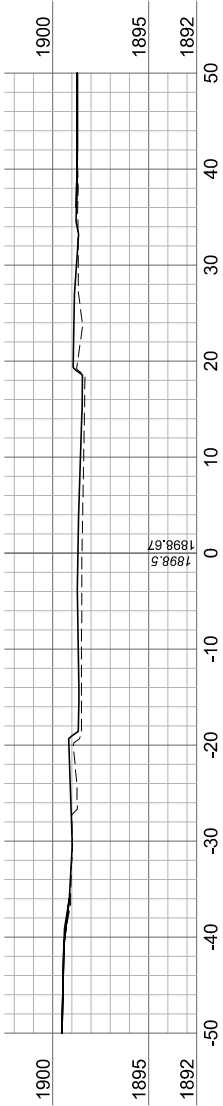
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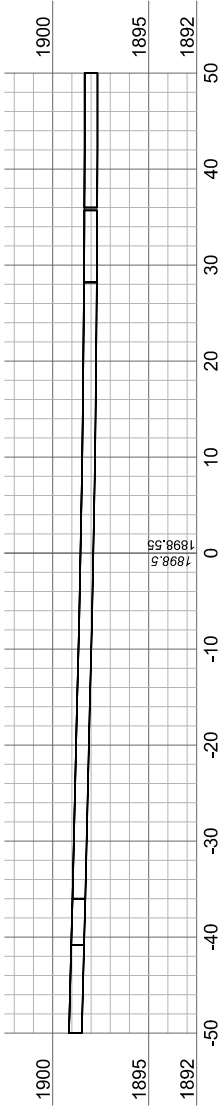
1017 W. 2nd Street
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DETAIL SHEET	
TRAIL RIDGE SUBDIVISION STREET IMPROVEMENT DISTRICT 2022-1	
HASTINGS, NEBRASKA	2022

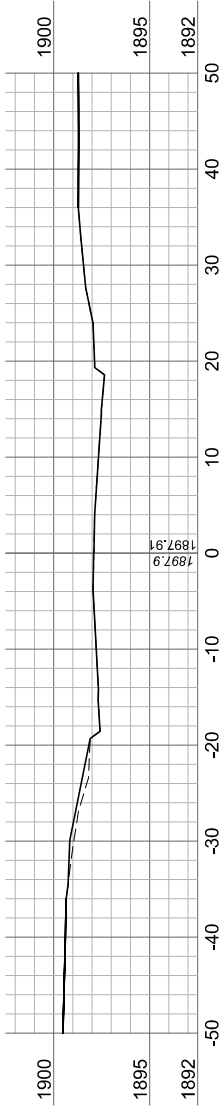
83 SHEET
19 of 19



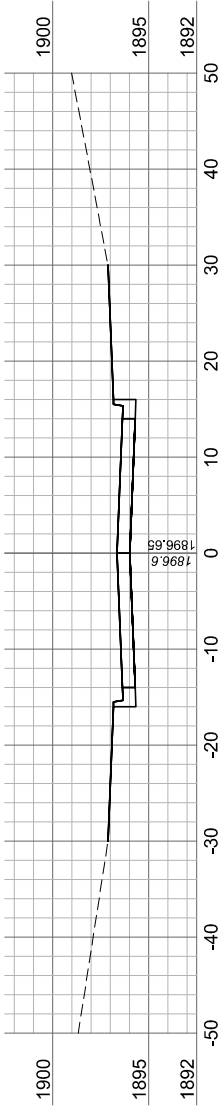
52+75



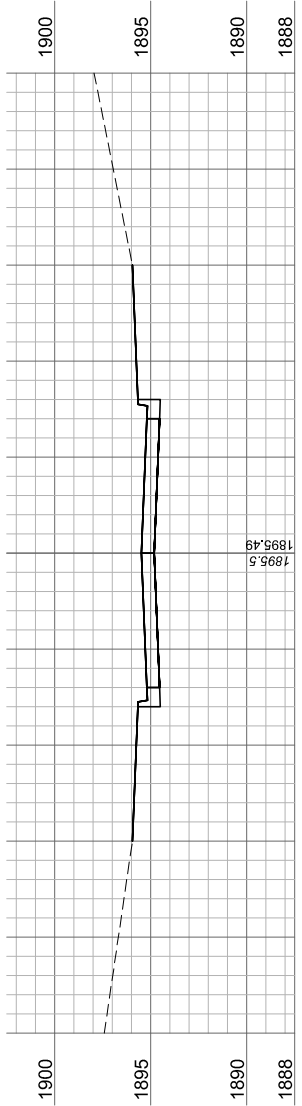
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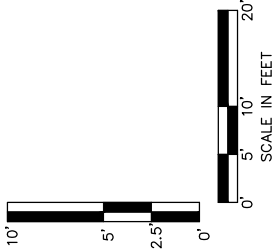
52+25



52+00



51+75



85 SHEET
X2

drawn by: _____
checked by: _____
approved by: _____
QA/QC by: _____
project no.: 2019-1592
drawing no.: C_XSC_0191592.dwg
date: 01.17.2022

LE
JSB
JSB
MMR

FRAHM LANE CROSS SECTIONS
STA. 61+75 TO STA. 62+75

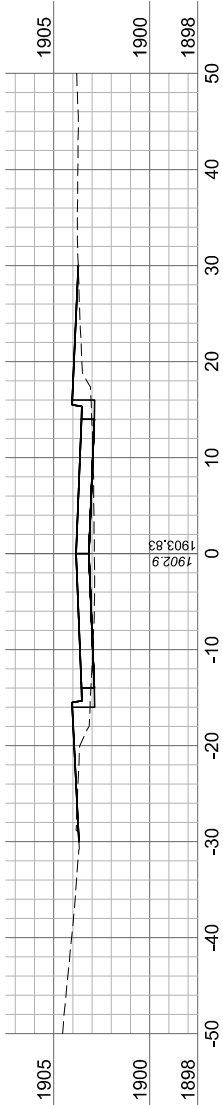
TRAIL RIDGE SUBDIVISION
STREET IMPROVEMENT DISTRICT 2022-1

HASTINGS, NEBRASKA

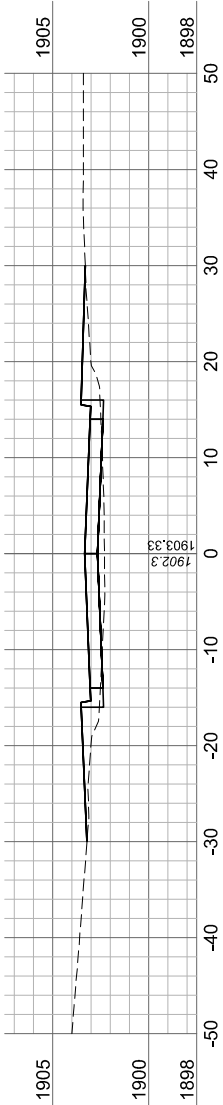
2020

REVISIONS

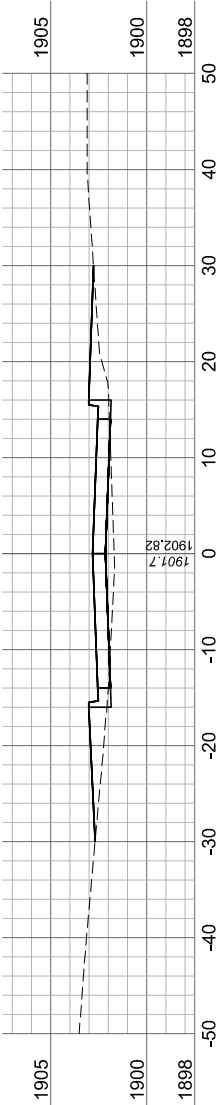
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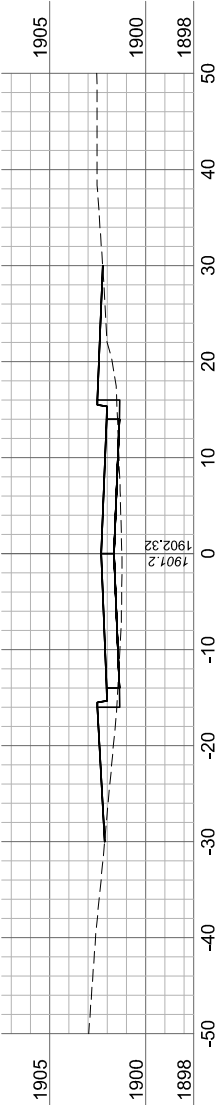
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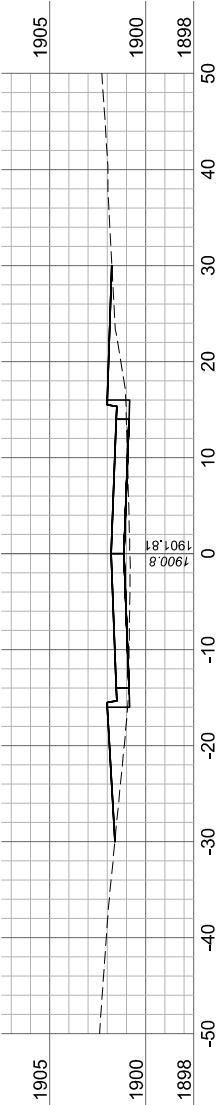
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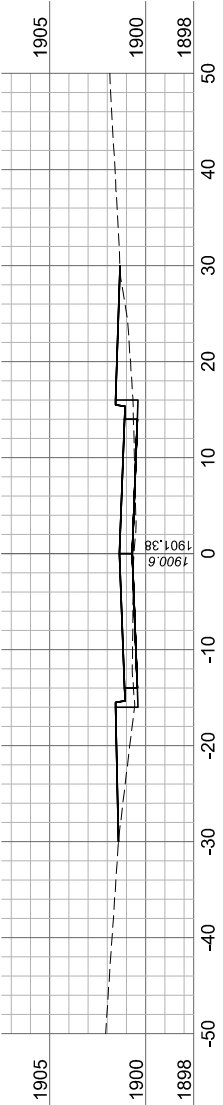
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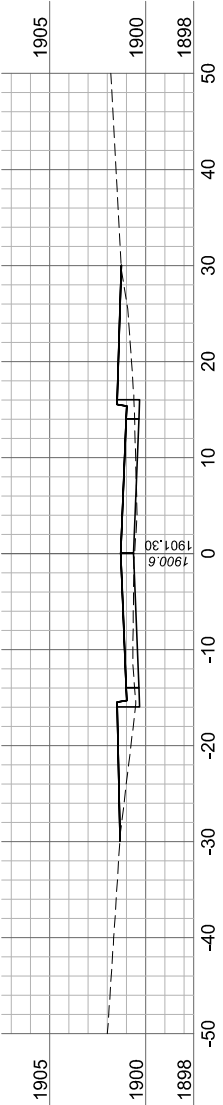
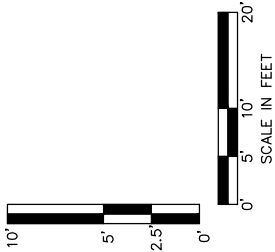
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54+25



54+04



54+00

FRAHM LANE CROSS SECTIONS
STA. 64+00 TO STA. 65+25

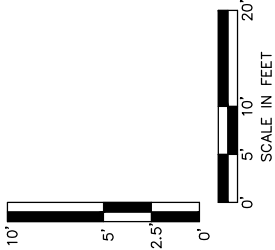
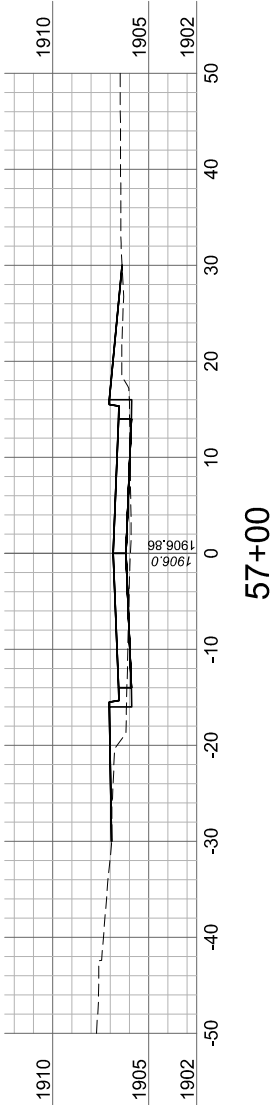
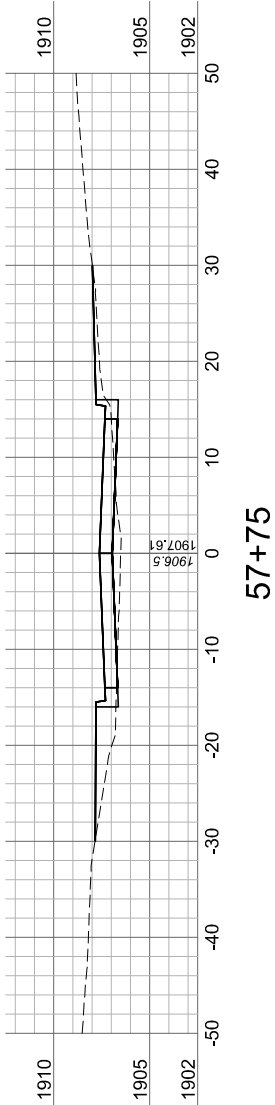
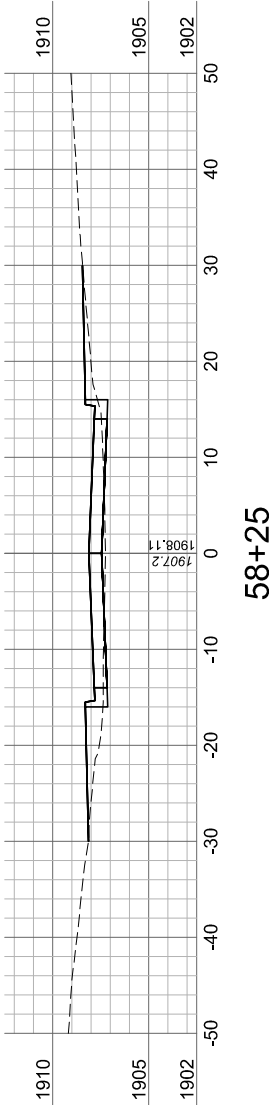
TRAIL RIDGE SUBDIVISION
STREET IMPROVEMENT DISTRICT 2022-1

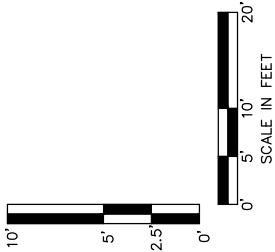
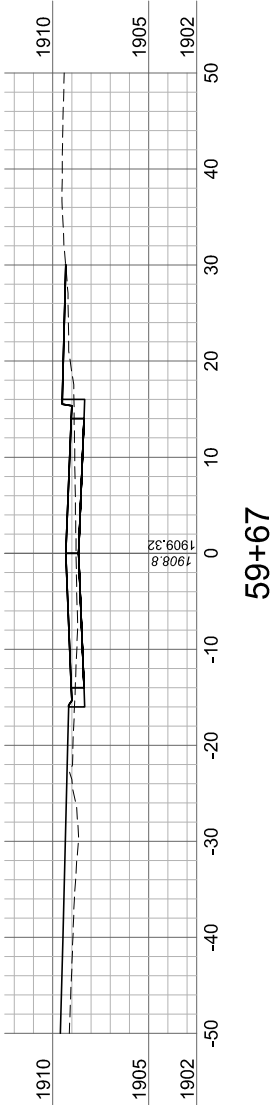
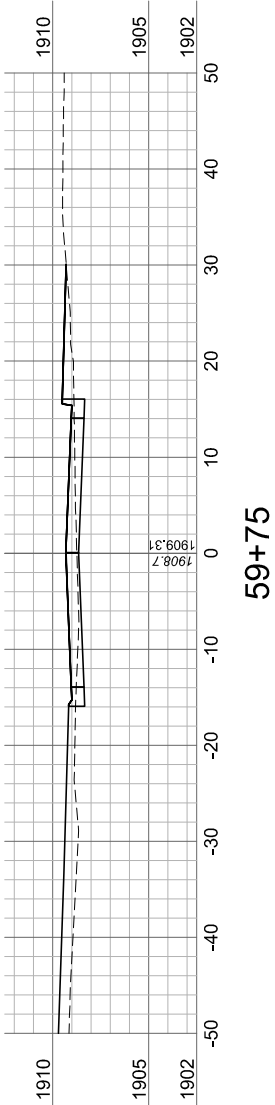
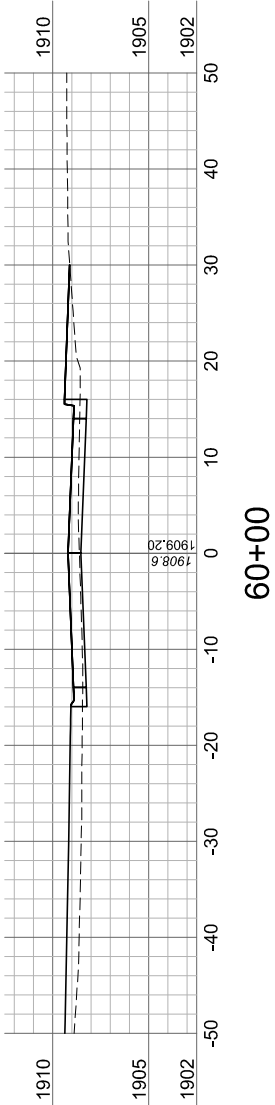
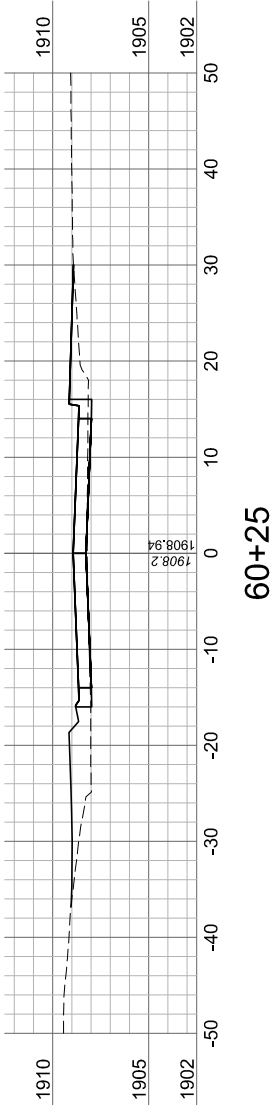
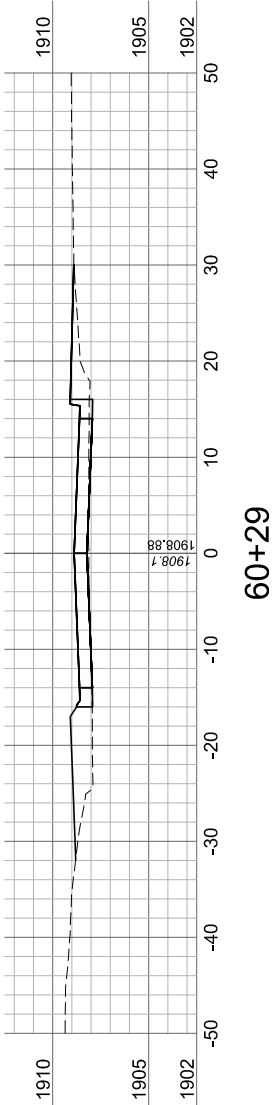
HASTINGS, NEBRASKA

2020

drawn by: _____
checked by: _____
approved by: _____
QA/QC by: _____
project no.: 2019-1592
drawing no.: C_XSC_0191592.dwg
date: 01.17.2022







FISHER STREET CROSS SECTIONS
STA. 59+67 TO STA. 60+50

TRAIL RIDGE SUBDIVISION
STREET IMPROVEMENT DISTRICT 2022-1

drawn by: _____
checked by: JSB
approved by: JSB
QA/QC by: MMR
project no.: 2019-1592
drawing no.: C_XSC_0191592.dwg
date: 01.17.2022

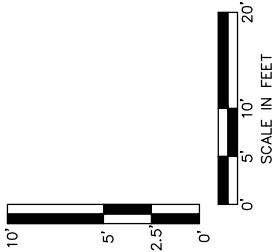
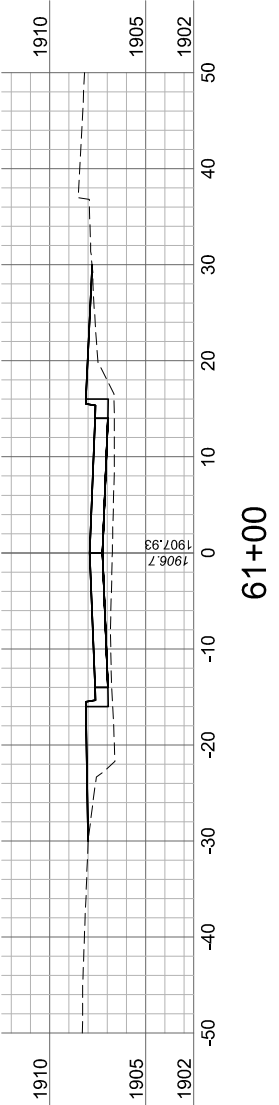
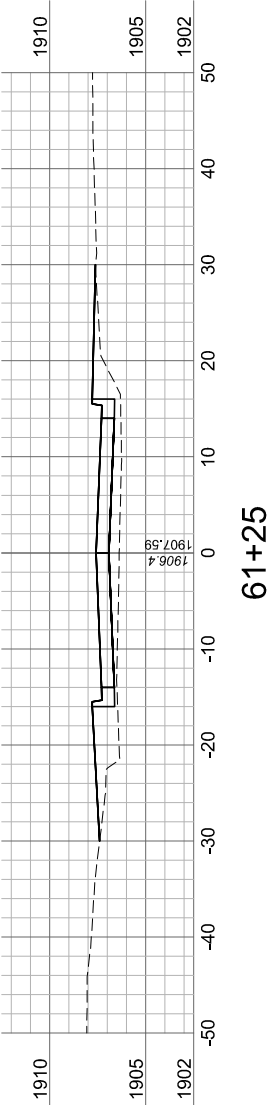
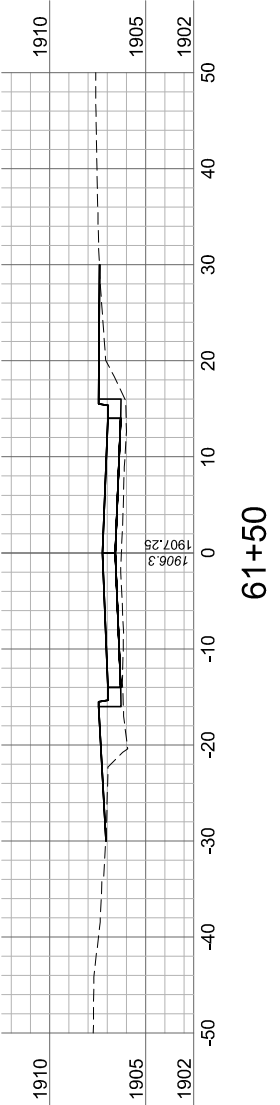
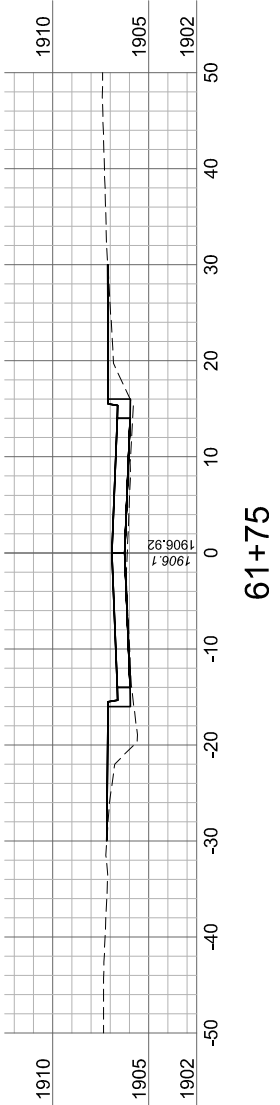
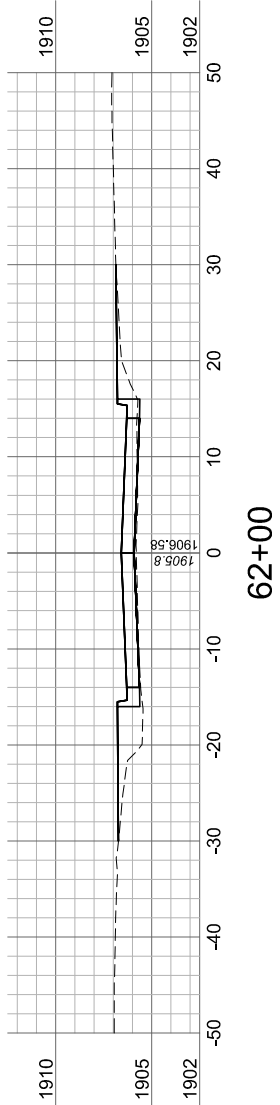
2020

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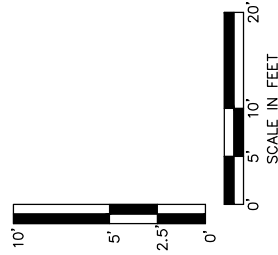
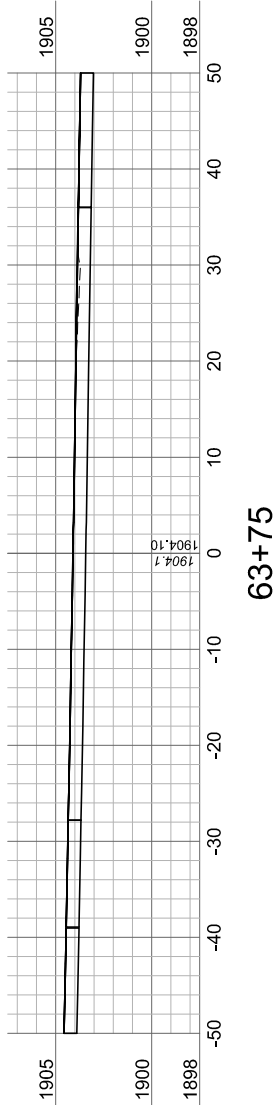
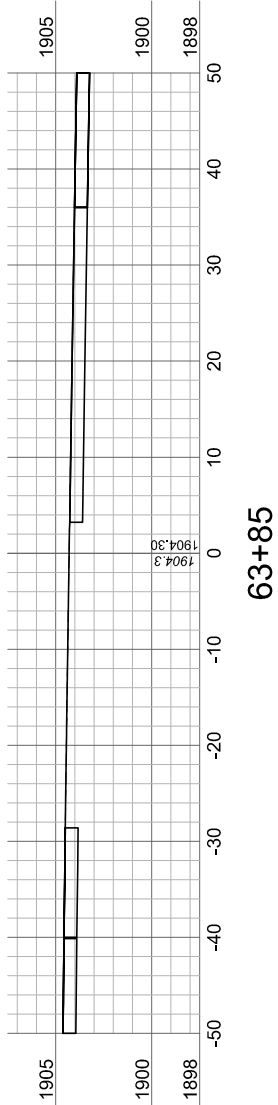
SHEET
X8

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Hastings, NE 68901
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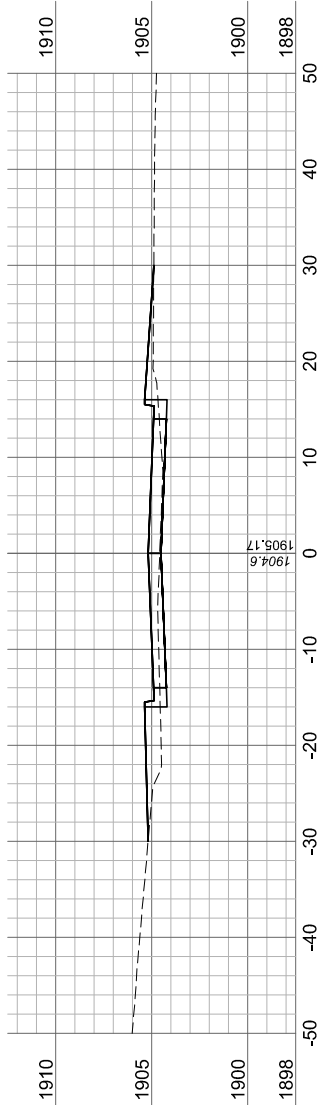


92 SHEET X9	FISHER STREET CROSS SECTIONS STA. 60+75 TO STA. 62+00		REV.	DATE	REVISIONS DESCRIPTION
	TRAIL RIDGE SUBDIVISION STREET IMPROVEMENT DISTRICT 2022-1				
HASTINGS, NEBRASKA		2020	REVISIONS		
drawn by: _____ checked by: _____ approved by: _____ QA/QC by: _____ project no.: _____ drawing no.: C_XSC_0191592.dwg date: _____		E-10074 1/17/22 MATTHEW E-10074 1/17/22 MATTHEW E-10074 1/17/22 MATTHEW			
olsson		1017 W. 2nd Street Hastings, NE 68901 TEL 402.463.0240 www.olsson.com			

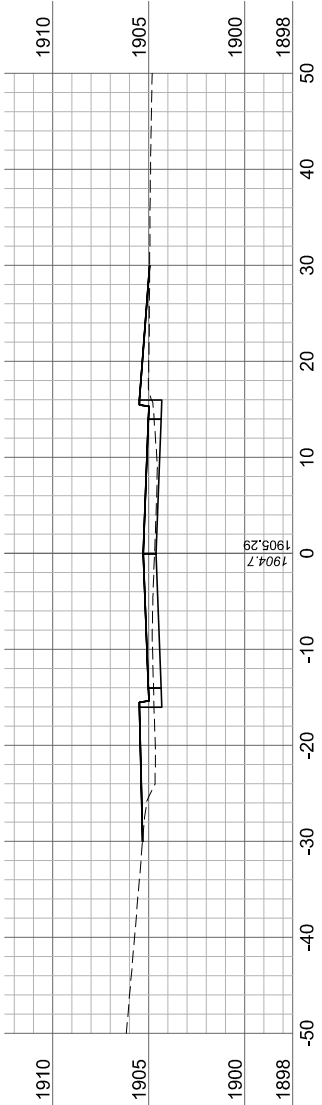


FISHER STREET CROSS SECTIONS STA. 63+75 TO STA. 63+85 TRAIL RIDGE SUBDIVISION STREET IMPROVEMENT DISTRICT 2022-1	2020
	HASTINGS, NEBRASKA
drawn by: _____ LH checked by: _____ JSB approved by: _____ JSB QA/QC by: _____ MMR project no.: 2019-1552 drawing no.: C_XSC 0191552.dwg date: 01.17.2022	
94 SHEET X11	

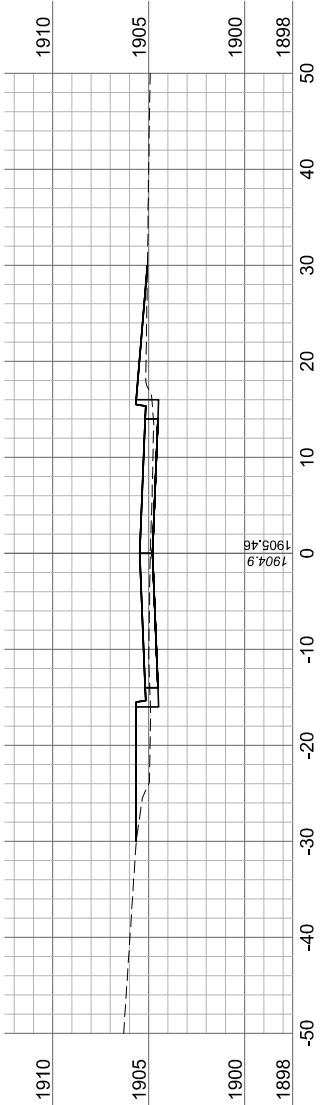
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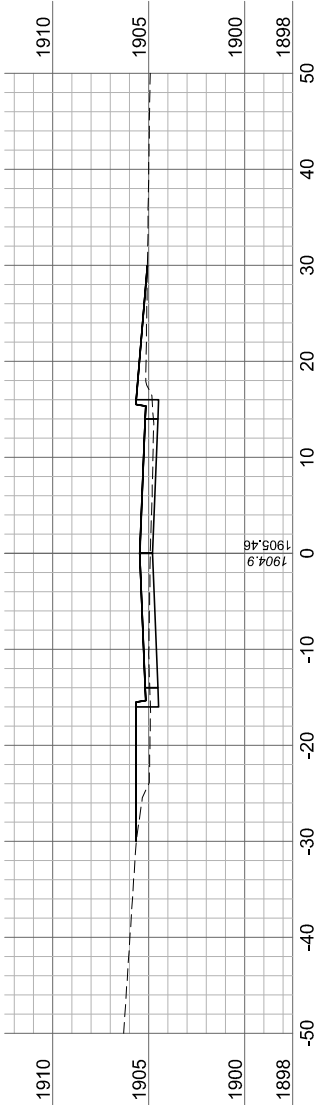
70+92



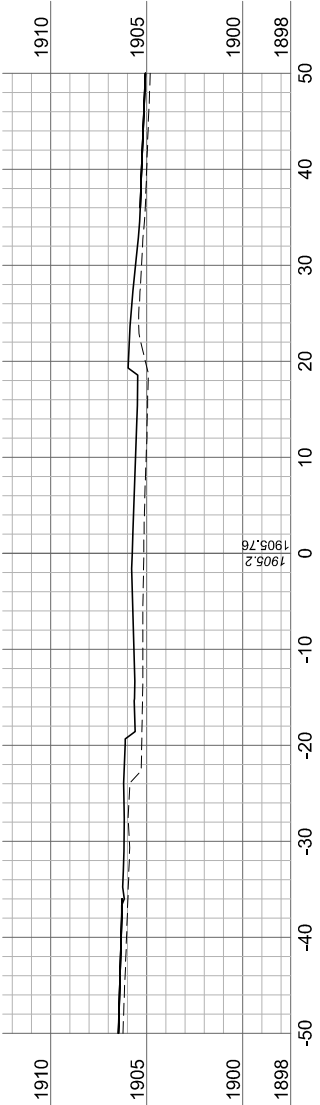
70+75



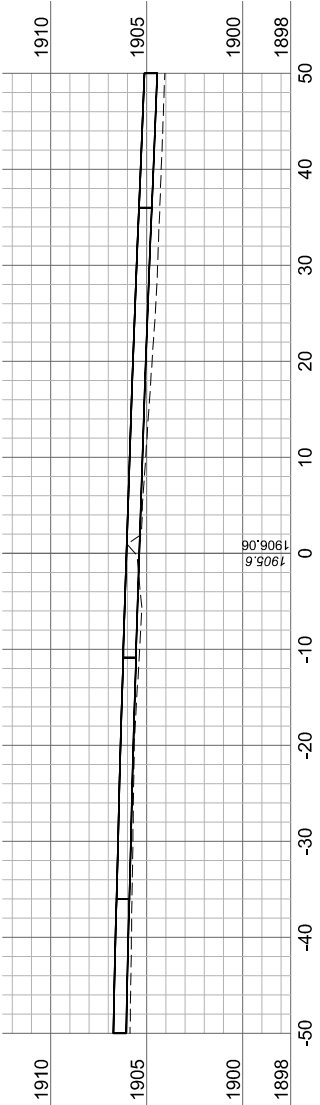
70+50



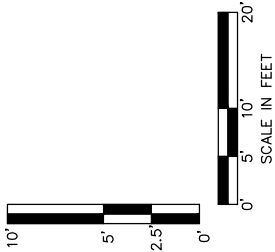
70+50



70+25



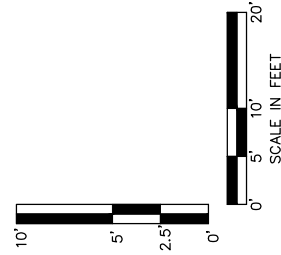
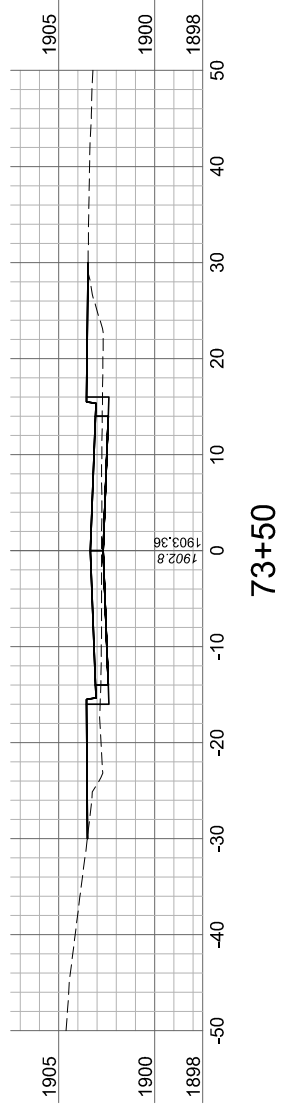
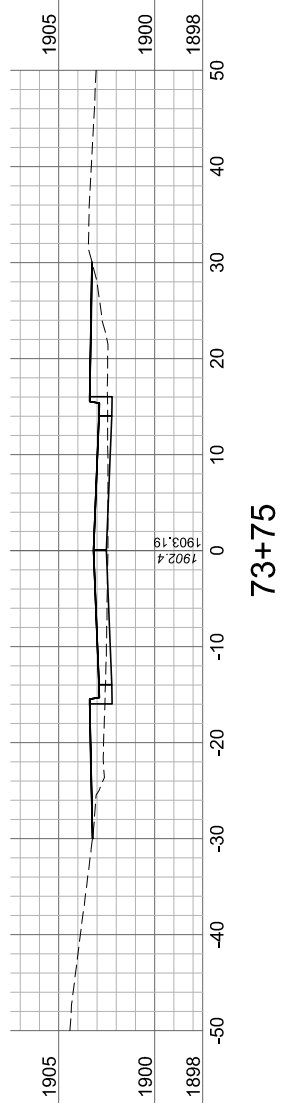
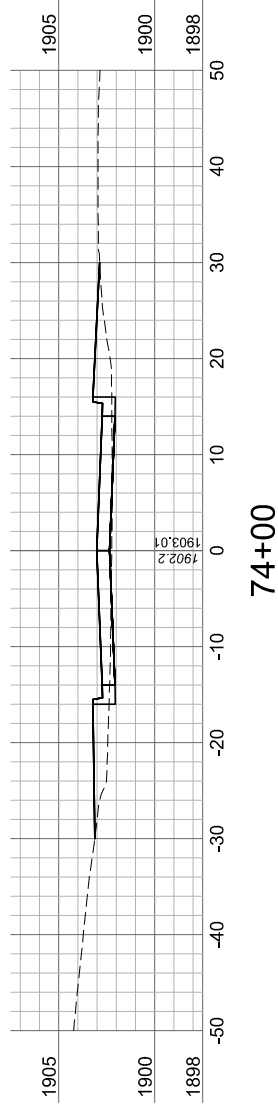
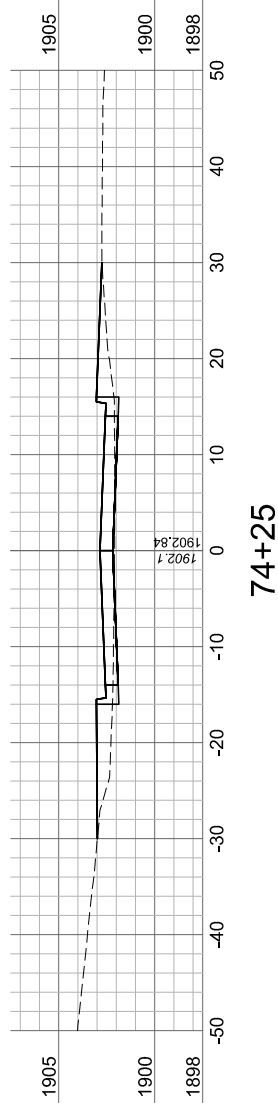
70+00



95 SHEET X12		RITTENHOUSE STREET CROSS SECTIONS STA. 70+00 TO STA. 70+92		REV.	DATE	REVISIONS DESCRIPTION	
		TRAIL RIDGE SUBDIVISION STREET IMPROVEMENT DISTRICT 2022-1					
		HASTINGS, NEBRASKA					
		2020					
							REVISIONS

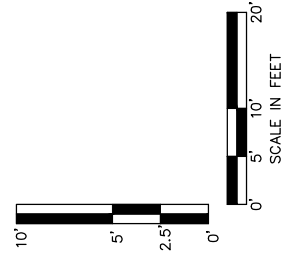
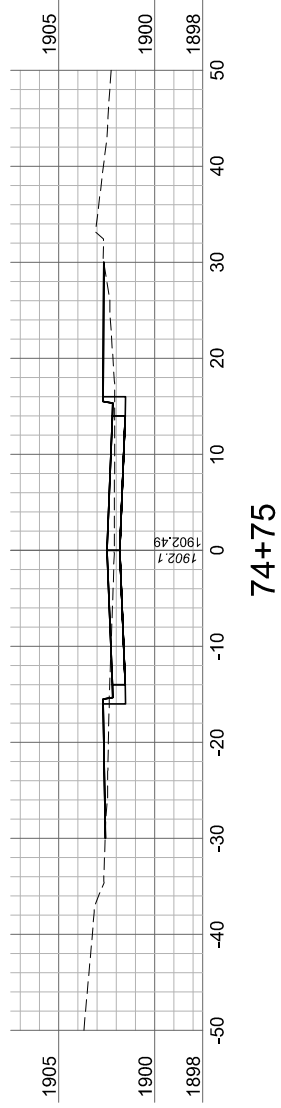
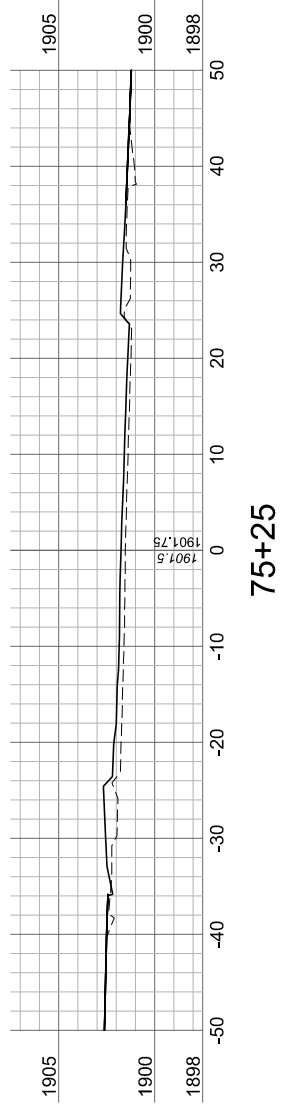
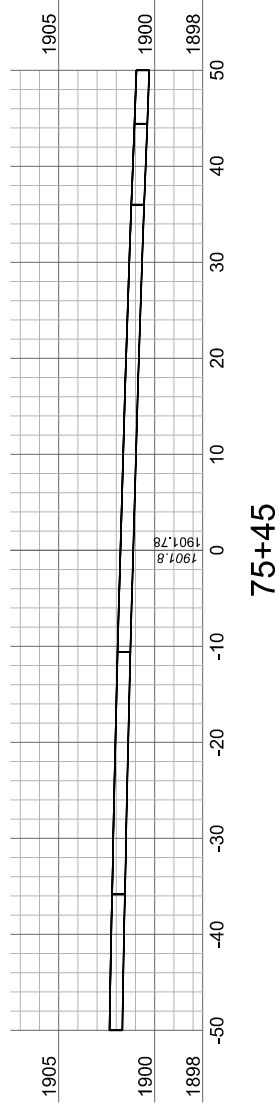
drawn by: _____ L.H.
checked by: _____ JSB
approved by: _____ JSB
QA/QC by: _____ MMR
project no.: 2019-1592
drawing no.: C_XSC_0191592.dwg
date: 01.17.2022





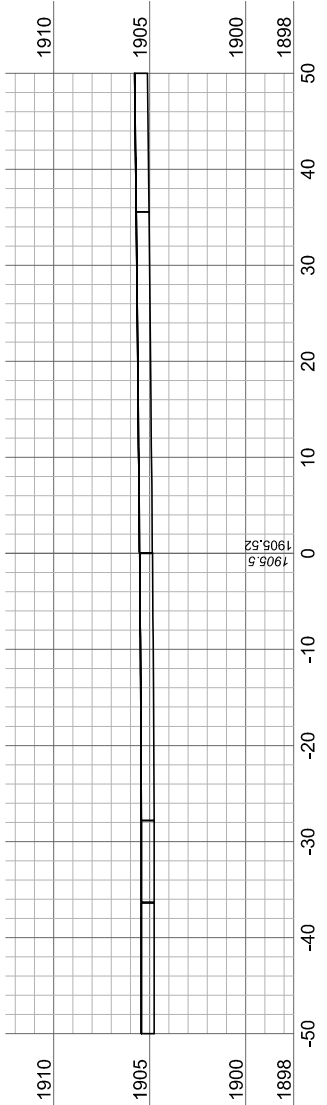
RITTENHOUSE STREET CROSS SECTIONS STA. 73+25 TO STA. 74+25	TRAIL RIDGE SUBDIVISION STREET IMPROVEMENT DISTRICT 2022-1		2020
	HASTINGS, NEBRASKA		
drawn by: _____ LH checked by: _____ JSB approved by: _____ JSB CA/QC by: _____ MMR project no.: _____ 2019-1592 drawing no.: C_XSC 0191592.dwg date: _____ 01.17.2022			
98 SHEET X15			

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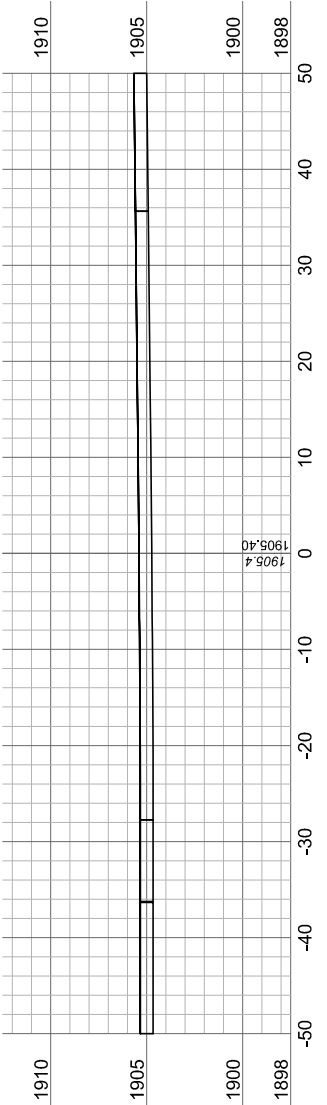


RITTENHOUSE STREET CROSS SECTIONS STA. 74+50 TO STA. 75+45 TRAIL RIDGE SUBDIVISION STREET IMPROVEMENT DISTRICT 2022-1	2020
	HASTINGS, NEBRASKA
drawn by: _____ LH checked by: _____ JSB approved by: _____ JSB QA/QC by: _____ MMR project no.: _____ 2019-1592 drawing no.: C_XSC 0191592.dwg date: _____ 01.17.2022	
99 SHEET X16	

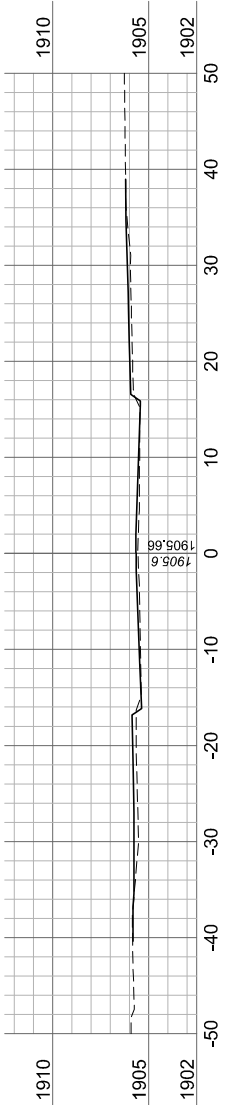
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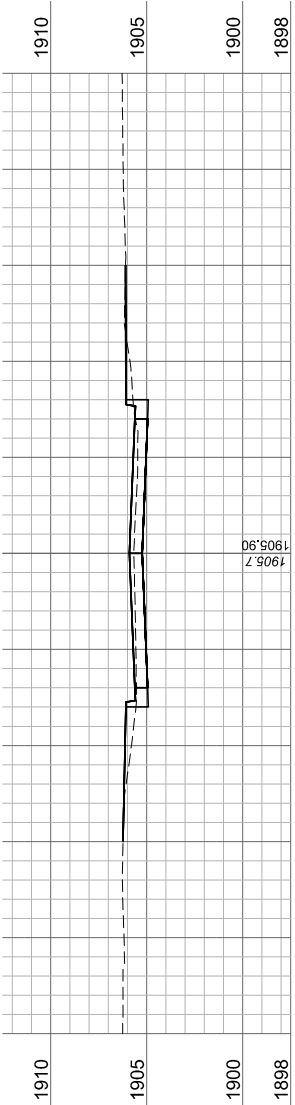
83+81



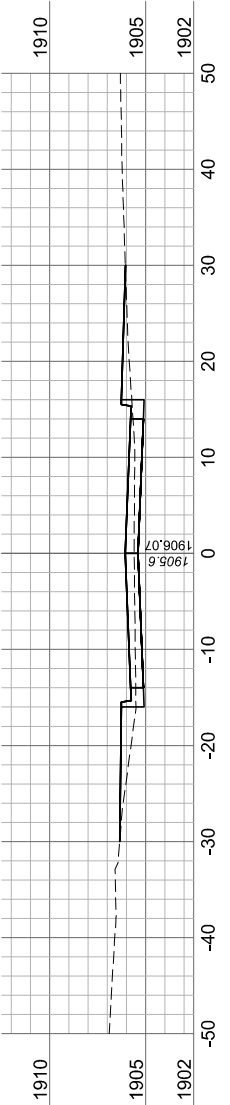
83+75



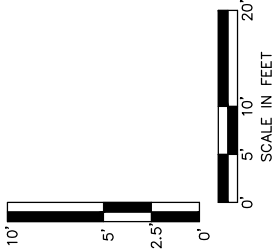
83+50



83+25



83+00



BROOKING CIRCLE CROSS SECTIONS

STA. 83+00 TO STA. 83+81

TRAIL RIDGE SUBDIVISION

STREET IMPROVEMENT DISTRICT 2022-1

drawn by: _____

checked by: _____

approved by: _____

QA/QC by: _____

project no.: _____

drawing no.: C_XSC_0191592.dwg

date: _____

2020

2020

102

SHEET

X19

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