

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
March 28, 2022
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for March 28, 2022 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, March 25, 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 March 14, 2022
 - (b) Approval of claims and payroll
 - (c) Approval of the request of the Hastings Community Arts Council to utilize city streets for the Do The Brew event on April 30, 2022
 - (d) Approval of the request of the Hastings Community Arts Council for a Special Designated License for an outdoor craft beer festival event (Do The Brew) to be located at 1st Street and St. Joseph Avenue on April 30, 2022 with an alternate location of the Hastings City Auditorium, 400 N. Hastings Avenue
 - (e) Approval of Invoice No. 1367 from South Central Economic Development District in the amount of \$2,675.00 for grant administration from November 1, 2021 through February 28, 2022 for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization
 - (f) Approval of the request for Community Development Block Grant funds, Drawdown #11, in the amount of \$2,675.00 for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization

- (g) Approval of Work Order PL-617, new library in the basement of North Denver Station for storage of Unit 4 and 5 records
- (h) Approval of Work Order PL-612, replacement of North Denver Station plant heating boiler and accessories
- (i) Approval of Work Order WA-101, replace and upgrade water main on 1st Street, Lincoln Avenue to Colorado Avenue and St. Joseph Avenue, 1st Street to 2nd Street
- (j) Approval of Work Order WA-102, replace and upgrade existing water main on 3rd Street and 4th Street, Eastside Boulevard to California Avenue
- (k) Approval of Work Order WA-103, new 12" water main for Well 35 to tie into distribution system
- (l) Approval of Work Order WA-394, replace and upgrade existing water main on 7th Street, Minnesota Avenue to Cedar Avenue
- (m) Approval of Work Order WA-396, replace and upgrade existing water main on Kansas Avenue from 7th Street to 8th Street
- (n) Approval of Work Order WA-398, replace and upgrade water main on 5th Street, Minnesota Avenue to California Avenue
- (o) Approval of Work Order EL-194, extension of underground electric and street lights along Fisherman Lane and 38th Street
- (p) Approval of Work Order EL-197, replacement of existing platform transformers with padmount transformer at 1210 West 1st Street, Flowserve
- (q) Approval of Work Order EL-203, installation of a new three phase padmount transformer to serve new Dollar General located in Juniata, Nebraska
- (r) Approval of Work Order SW-360, reline 8" sanitation sewer main on East 12th Street from California Avenue to Cedar Avenue, Cedar Avenue from 12th Street to 13th Street and in alley between 5th Street and 6th Street from St. Joseph Avenue to Kansas Avenue
- (s) Approval of Invoice No. 1371 from South Central Economic Development District in the amount of \$125.00 for construction management administration completed from November 1, 2021 to February 28, 2022 for Community Development Block Grant Project 20-PW-004, Public Works
- (t) Approval of Invoice No. 1372 from South Central Economic Development District in the amount of \$1,650.00 for grant administration completed from November 1, 2021 to February 28, 2022 for Community Development Block Grant Project 20-PW-004, Public Works
- (u) Approval of the request for Community Development Block Grant funds drawdown in the amount of \$1775.00 for Community Development Block Grant Project 20-PW-004, Public Works

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
3. Public Hearings.
4. General Business.
 - (a) Presentation of Financial Audit for the City of Hastings and Utility Department ending September 30, 2021 - AMGL
 - (b) Approval of the purchase of a Case 590SN backhoe for the Gas Department
 - (c) Approval of Release of 20' Utility and Access Easement for Lot 4, Block 3, Lochland Meadows Subdivision Number Ten
 - (d) Approval of the preliminary/final plat for Landmark Implement Subdivision
 - (e) Approval of hiring two additional full-time employees for the Water Department Service Installation Crew
5. Ordinances and Resolutions.
 - (a) Resolution No. 2022-12 approving the addition to the existing Planned District Development Plan for Theatre District LLC commonly addressed as 3101 W. 12th Street
 - (b) Resolution No. 2022-11 approving Supplemental Agreement No. 1 regarding maintenance and operation of traffic signal control devices at US-34 and North Shore Drive
6. Final Passage of Ordinances.
7. Appointments.
8. Miscellaneous and Other Business.
9. Possible Closed Session (if necessary or requested).

ADJOURN:

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, March 14, 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 March 14, 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, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Absent: None.

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Police Captain, Michael Doremus; Fire Asst. Chief, Troy Vorderstrasse; Fire Marshal, Anthony Murphy; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; 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; Planner, Brian Hurskainen.

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

Moved by Butch Eley seconded by Ted Schroeder to adopt current agenda for March 14, 2022 Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, March 11, 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:

Councilmember Rosenberg reported that he and Dave Ptak spoke to the Leadership Hastings group.

Councilmember Schroeder reported on the upcoming election. He attended the Airport Advisory Board meeting. The YMCA is working on their capital campaign.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte thanked the Fire Department and other city departments for their work battling the downtown fire at Bert's Pharmacy, 700 West 2nd Street. He thanked volunteer fire departments from Hastings Rural, Glenvil, and Juniata, for providing mutual aid.

Mayor Stutte recognized Service Anniversary Years for Mike DeBoer, Utility, 30; Joseph Hermann, Fire, 10; Carla Scheierman, Museum, 10; Gretchen Kelly, Museum, 5; Matt Monroe, Police, 40; Teri Schelkopf, Development Services, 30.

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, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(a) Approval of the minutes of the Council Meeting of March 1,

(b) Approval of the minutes of the Worksession of February 21, 2022

(c) Approval of claims and payroll

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

(e) Approval of Work Order EL-199, removing one 3 phase padmount transformer and installing a new 3 phase padmount transformer to serve new hospital building located at 715 North Kansas Avenue

(f) Approval of Work Order GA-361, relocation and upgrades for Noah's Ark meterset on "M" Street

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the application of BG Olive Saloon, LLC dba "BG Olive Saloon" for a Class "C" Liquor License at 423 W. 3rd Street. Clint Schukei spoke on behalf of Police Chief Story. He reported that no issues were found. Recommend approval of liquor license and manager application (next item). No objections. No public spoke.

Moved by Ginny Skutnik seconded by Shawn Hartmann to approve Resolution No. 2022-09 approving the application of BG Olive Saloon, LLC dba "BG Olive Saloon" for a Class "C" Liquor License at 423 W. 3rd Street. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Shawn Hartmann seconded by Chuck Rosenberg to approve of the manager application of Bradley J. Gregory in connection with the Class "C" Liquor License of BG Olive Saloon, LLC dba "BG Olive Saloon" located at 423 W. 3rd Street. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Public hearing on the request of Troy Stickels to change zoning from "R-3, Multiple Family Residential District" to "C-3, Commercial Business District" for property commonly addressed as 1430 West 16th Street, Hastings, Nebraska and to amend the Zoning District Map. Brian Hurskainen spoke on this item. This zoning change is for the YMCA property. This is to fix an inconsistency in the zoning map. Indoor recreation and entertainment businesses are not allowed within an "R-3" zoning, but it is allowed in "C-3". No objections. No public spoke.

ORDINANCE NO. 4697 AMENDING THE ZONING DISTRICT MAP TO CHANGE ZONING FROM "R-3, MULTIPLE FAMILY RESIDENTIAL DISTRICT" TO "C-3, COMMERCIAL BUSINESS DISTRICT" FOR PROPERTY COMMONLY ADDRESSED AS 1430 WEST 16TH STREET, HASTINGS, NEBRASKA

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

The Mayor then stated the question "Shall Ordinance No. 4697 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Councilmember Ginny Skutnik moved that the statutory rule requiring reading on three different days be suspended; Councilmember Matt Fong seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg,

Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on March 18, 2022. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(d) Public hearing on the request of the City of Hastings Development Services Department to amend City Code Chapter 34 regarding definitions of hotels and motels. Brian Hurskainen spoke on this item. This is to clean up the requirement of twelve rooms for hotels and match motels to surrounding communities. No objections. No public spoke.

ORDINANCE NO. 4698 AMENDING SECTION 34-104 OF THE CITY CODE OF THE CITY OF HASTINGS TO PROVIDE FOR A CHANGE IN THE DESCRIPTIONS AND CATEGORIES OF USES OF LODGING HOTEL AND LODGING MOTEL

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

The Mayor then stated the question "Shall Ordinance No. 4698 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on March 18, 2022. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(e) Public hearing on the request of Randy Chick regarding Plan Modification No. 2022-1 to amend the Redevelopment Plan for Redevelopment Area Number #14, Trail Ridge Addition 2.0, generally located southwest of East 33rd Street and East Laux Drive, Hastings, Nebraska. Brian Hurskainen spoke on this item. This is for Tax Increment Finance (TIF) money to create streets in the Trail Ridge Subdivision, mainly along the west side. This will allow for thirty-three (33) single family homes. Michael Krings, Hastings Economic Development Corporation (HEDC), spoke in support. He reported this is Phase 2. He gave an update at a recent City Council Worksession. There is an item later on the agenda to approve a bid for paving this area. The expected completion is in October 2022. No objections were received.

Moved by Ginny Skutnik seconded by Butch Eley to approve Resolution 2022-05, Plan Modification No. 2022-1 to amend the Redevelopment Plan for Redevelopment Area Number #14, Trail Ridge Addition 2.0, generally located southwest of East 33rd Street and East Laux Drive, Hastings, Nebraska. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(f) Public hearing on the request of Greg and Julie Ellenwood for a Conditional Use Permit for a storage facility for property generally located north of West 2nd Street and west of North Marian Road, Hastings, Nebraska. Brian Hurskainen spoke on this item. There is a small amount of wetland towards the northwest, which is owned by the City of Hastings. They only plan to use the east half to two-thirds to get started. This was approved by Planning Commission. They came up with hybrid standards. Conditions are listed below. No public spoke. No objections were received.

Moved by Butch Eley seconded by Chuck Rosenberg to approve Resolution 2022-06, approving the request of Greg and Julie Ellenwood for a Conditional Use Permit (CUP) for a Storage Facility for property generally located north of West 2nd Street and west of North Marian Road, Hastings, Nebraska. Subject to the following conditions:

- 1) The applicants' Self Service Storage Site Plan with inclusive dimensions of buildings, parking locations, access and easement location notes are hereby approved and applicant agrees to comply to all inclusive details.
- 2) Applicant must provide a detailed landscape plan following provisions listed in Section 34-305 of the Hastings City Code at the time of building permit application.
- 3) There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply.
- 4) This resolution shall be filed with the Registrar of Deeds so as to provide notice to any person examining the real estate records of the existence of this CUP. The recording costs incurred to comply with this section shall be paid by the applicant for the CUP.

Drainage was brought up for discussion. Brian stated that the drainage has been looked at by the Civil Engineer and was adequate. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(g) Public hearing on the request of Brian Jorde, legal representation for Prairie Thunder Hastings LLC, West Fork, Inc. and Gremco Inc., to change the zoning from "A, Agriculture" to "C-3, Commercial Business District" for property generally located to the north of Walmart and West 42nd Street and to the west of Tom Osborne Expressway in the extra-territorial jurisdiction of Adams County, Hastings, Nebraska and to amend the Official Zoning District Map.

Mayor Stutte explained that both public hearings, Items 3(g) and 3(h) will be held together. He also stated that attorneys representing the applicants and the opposition would be given 45 minutes each to speak, then 10 minutes each for rebuttal. Each citizen wishing to speak will be given up to three minutes.

Clint Schukei explained the protest, defined under City Code Section 34-801(3) and the comparable State Statute. There are two applications: zoning change and Conditional Use Permit (CUP). Written protests were received by Development Services. Three out of the seven property owners, within 300 feet, protested the zoning change. One out of three properties, within 300 feet, protested the Conditional Use Permit (CUP) for the race track. The protests exceeded the twenty percent, for both applications. Therefore, a super majority of the City Council would be required to pass either the rezone or the CUP on this property. This means that six affirmative votes are needed to either pass the zoning change or the CUP.

Clint Schukei reported we were made aware of an alleged conflict of interest involving Councilmember Schroeder and a real estate business that he had been associated with in the past. We investigated the allegation, talked to Councilmember Schroeder, and reached out to the Nebraska Accountability and Disclosure Commission. After the Nebraska Accountability and Disclosure Commission's review, we received a written declaration from them that there was no Conflict of Interest by Councilmember Schroeder. Councilmember Schroeder spoke to explain the absence of Conflict of Interest on his part.

Lisa Parnell-Rowe presented on both Public Hearing Items 3(g) and 3(h). The request for rezoning is to take the agricultural land to rezone to C3 (heavier commercial district). This rezone would allow the applicant to build a 40,000sq.ft. casino on this land. She explained the surrounding zoning and the Future

Land Use Map. This map is a mixed use of suburban, residential, and commercial/retail. A portion of the area is floodway, which is not a buildable area. There is a no-rise procedure to go through for permits in this area. Any necessary permits would be undertaken by the applicants. Development will be pushed up to miss the floodplain. This area is the primary gateway for our community to the north. The Comprehensive Plan speaks to the strength of the small town charm and character. Looking at the Transportation and Parking Plan, it also speaks to the 'Small Town Charm' of Hastings. We are tasked with determining the best use of this area. The staff and Planning Commission recommendation is to disapprove the rezone to C3.

The Conditional Use Permit (CUP) is for the area right above where the applicant wanted rezoned. It will remain agriculture. What they are proposing is a racetrack. In Agriculture zoning, the racetrack could be allowed by conditional use permit. She pointed out the CUP standards in the code and how those would be met by the applicant. The current Comprehensive Plan was completed in 2009, and we want to ensure compliance with the plan, and purpose and intent of the zoning regulations when we are considering this use. Lisa said it is recommended that the Comprehensive Plan be completed every ten years. The Planning Commission recommendation was to disapprove the CUP. Mr. Jorde brought up the question as to what property owners were counted in the protest. Clint Schukei stated he did not count the City of Hastings, Adams County, or the State of Nebraska, as it would be inappropriate for those to file an objection.

Brian Jorde, Domina Law Group in Omaha, represented Prairie Thunder Hastings LLC, and Hastings Exposition and Racing Inc. and spoke in support of rezoning and the Conditional Use Permit. **Sean Boyd**- Global Gaming of Nebraska, LLC, Chickasaw, Norman, Oklahoma, **Todd Gralla**-with Populous, Norman OK, spoke for in atty time. **Jeff Palik (Olsson GI- Civil Engineer)**

Jordan Adam, Fraser Stryker in Omaha, represented the opposition, and spoke against the rezoning and Conditional Use Permit. Tim O'Keefe 1809 North Elm Ave. and Joe Patterson, 1037 Highland Drive also spoke against.

Speakers For: Alan Anderson, 701 North Shore Drive; Jose Brijeno, 1209 Hwy 377, Dublin, Texas; Breann Becker, 3280 South Marian; Mike Engelhardt, 700 Eastside Blvd; Joel Reiners, 5130 North Adams Central Avenue. **Speakers Against:** Greg Vansgyver, 1514 Heritage; Raul Franco, 3812 Lake Park Lane; Kirk Dielman, 14 Village Drive; Charles Bauer, 1015 North Kansas; Joel Remmers, 821 Madden Road; Matt Sass, 2621 West 9th Street; Duane Niemeyer, 524 Madden Road; Greg Harhay, 1740 Highland Drive; Roger Eigenberg, 1248 North Hewett; Alton Jackson, 820 South Shore Drive.

Council discussion was held on LB 876, that is currently in the legislature. It affects six grandfathered tracks in Nebraska. Mr. Jorde stated they can only move one time for any license holders. In terms of Hastings, this is the only location that will work. Mr. Boyd stated that as LB 876 sits today, they cannot move the license outside the county, but it can be moved outside of the city. They committed to taking the ground back to the way it is if it does not end up working at that location. Boyd stated that they do not see having a casino as close as Grand Island as a problem.

City received 82 total letters. Total submitting parties were 63: 23 FOR and 40 AGAINST.

ORDINANCE NO. 4699 AMENDING THE ZONING DISTRICT MAP TO CHANGE ZONING FROM "A, AGRICULTURE" TO "C-3, COMMERCIAL BUSINESS DISTRICT" FOR PROPERTY GENERALLY LOCATED TO THE NORTH OF WALMART AND WEST 42ND STREET AND TO THE WEST OF TOM OSBORNE EXPRESSWAY IN THE EXTRA-TERRITORIAL JURISDICTION OF ADAMS COUNTY, HASTINGS, NEBRASKA

Said Ordinance was read by title and thereafter Councilmember Butch Eley moved for passage of the ordinance, which motion was seconded by Councilmember Shawn Hartmann. The Mayor then stated the question "Shall Ordinance No. 4699 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Butch Eley, Ted Schroeder. Nays: Chuck Rosenberg, Joy Huffaker, Ginny Skutnik, Jeniffer Beahm. Absent: None. The motion failed.

(h) Public hearing on the request of Brian Jorde, legal counsel for Prairie Thunder Hastings LLC, West Fork Inc., and Gremco Inc., for a Conditional Use Permit for a horse racetrack generally located to the north of Walmart and West 42nd Street and to the west of Tom Osborne Expressway in the extra-territorial jurisdiction of Adams County, Hastings, Nebraska.

This public hearing was held together with the hearing in Agenda Item 3(g).

Moved by Butch Eley seconded by Shawn Hartmann to approve Resolution No. 2022-07, approving the request of Brian Jorde, legal counsel for Prairie Thunder Hastings LLC, West Fork Inc., and Gremco Inc. for a Conditional Use Permit (CUP) for a horse racetrack generally located to the north of Walmart and 42nd Street W and to the west of Tom Osborne Expressway in the extra-territorial jurisdiction of Adams County and City of Hastings, Nebraska, subject to the following conditions:

1. There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply.
2. The City Clerk shall forward to the register of deeds for recording an affidavit or such other instrument as may be deemed appropriate so as to provide notice to any person examining the real estate records of the existence of this conditional use permit. The recording costs incurred to comply with this section shall be paid by the applicant for the conditional use permit.
3. An annexation to pull the area inclusive of both the Casino and Race track into the City will also be required.
4. A site-tailored Noise Mitigation Plan will be required and should provide evidence to Staff of the anticipated level of noise and should demonstrate how this plan would reduce or screen additional noise from interfering with residential neighbors to the north.
5. A separate Landscape Plan the shows species and evidence of meeting City Code Section 34-305 will be required for building permit approval.
6. A site-tailored Waste Management & Disposal Plan and copies of any necessary State approvals of such will be required for building permit approval.
7. A full and extensive Drainage Study will be required as well as copies of any necessary State and federal entities approvals of related floodplain documentation. Additionally, a maintenance agreement will be required for Permanent Post Construction Best Management Practices (BMPs) of stormwater.
8. A more extensive Traffic Study and copies of any related necessary State and County permits will be required for building permit approval.
9. A copy of the group's approved horse-racing and casino licenses from the Racing and Gaming Commission must be provided prior to approval of a building permit and any construction of this development.
10. A separate parking plan the demonstrates acceptable parking practices for the unique assembly use that doesn't particularly provide seats as shown in the city codes off street parking requirements will be required as a condition of this permit and must be provided for building permit approval.

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

4. General Business.

(a) Moved by Ginny Skutnik seconded by Matt Fong to approve agreement for paving construction in Street Improvement District 2022-1, Project No. CH 2022-01 - Brooking Circle, Frahm Lane and Rittenhouse Street all in the Trail Ridge Addition with Werner Construction for \$443,938.98. Lee Vrooman spoke on this item. The bid letting was held February 17th, receiving two bids, with Werner Construction being the low bidder. This bid was significantly lower than the engineer's estimate.

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

5. Ordinances and Resolutions.

None.

6. Final Passage of Ordinances.

None.

7. Appointments.

(a) Mayor Stutte recommended the following Board and Commission appointments:

City Planning Commission: Brian Hoffman 3/11/2022 to 3/11/2025 Replacement

Business Improvement Board: Tony Harmon 3/11/2022 to 3/11/2025 Reappointment

City Tree Board: Joe Kindig 3/14/2022 to 11/15/2023 Replacement; Jane Marie 3/11/2022 to 3/11/2025 Reappointment; Margret Hermes 3/11/2022 to 3/11/2025 Reappointment; William Locke 3/11/2022 to 3/11/2025 Reappointment

Moved by Ginny Skutnik seconded by Matt Fong to approve Mayor Stutte's recommendations as presented for Board and Commission Appointments. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

8. Miscellaneous and Other Business.

None.

Moved by Ginny Skutnik seconded by Matt Fong there being no further business to adjourn at 9:29 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

3/8/2022 BB REFS

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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: 145.000 Recreation programming							
001-145.000-720.332 Youth Act. Contr							
	CATTERSON/MASON//	REC21-02	YBB REFEREE	0	02/19/2022	03/08/2022	195.00
	HARROLD/WILLIAM//	REC22-03	YBB REFEREE	0	02/19/2022	03/08/2022	120.00
	JONES/DAERON//	REC20-03	VB GYM SUPERVISOR	0	02/27/2022	03/08/2022	125.00
	JONES/DAERON//	REC20-03	YBB REFEREE	0	02/19/2022	03/08/2022	180.00
	LUCE/JULIE//	REC22-07	VB GYM SUPERVISOR	0	02/27/2022	03/08/2022	125.00
	MULLEN/GLENDA//	REC21-03	VB GYM SUPERVISOR	0	02/27/2022	03/08/2022	125.00
	MULLEN/LAURYN//	REC21-04	VB GYM SUPERVISOR	0	02/27/2022	03/08/2022	125.00
	OCHSNER/BRADEN//	REC22-04	VB GYM SUPERVISOR	0	02/27/2022	03/08/2022	125.00
	SCHREINER/HENRY//	REC21-01	YBB REFEREE	0	02/19/2022	03/08/2022	195.00
	TERRELL/CARLO//	REC22-05	YBB REFEREE	0	02/19/2022	03/08/2022	135.00
	WAHLMEIER/KALEB//	REC22-02	YBB REFEREE	0	02/19/2022	03/08/2022	90.00
	WISEMAN/CHELSEY//	REC22-06	VB GYM SUPERVISOR	0	02/27/2022	03/08/2022	125.00
	ZAMORA/JOHN//	REC22-01	YBB REFEREE	0	02/19/2022	03/08/2022	195.00
							1,860.00
Total Dept. Recreation programming:							1,860.00
Total Fund GENERAL FUND:							1,860.00
Grand Total:							1,860.00

3/28/2022 VOUCHERS TO BE PAID

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Permits						
	HASTINGS UTILITIES-PERMITS	FEB 2022	FEB 2022 PLUMBING REIMBURSE	0	03/01/2022	03/28/2022	6,053.05
							6,053.05
001-000.000-424.100	Cable TV Franchise						
	HASTINGS PUBLIC ACCESS	030222	FRANCHISE FEES FOR WINDSTRI	0	03/02/2022	03/28/2022	4,564.70
	HASTINGS PUBLIC ACCESS	030222	FRANCHISE FEES FOR ALL COMM	0	03/02/2022	03/28/2022	15,678.04
							20,242.74
001-000.000-472.050	Airport Rent						
	WACKER/DAVID L.//	REIMBURSE	RENT REIMBURSEMENT	0	02/28/2022	03/28/2022	300.00
							300.00
							26,595.79
Total Dept. 000000:							26,595.79
Dept: 010.000 City administrator's office							
001-010.000-723.050	Advertising						
	HASTINGS TRIBUNE	ACT 228	FEB ADVERTISING	0	02/28/2022	03/28/2022	679.86
							679.86
001-010.000-726.050	Electricity						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	02/18/2022	03/28/2022	901.17
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	01/31/2022	03/28/2022	6.37
							907.54
001-010.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	02/18/2022	03/28/2022	442.68
							442.68
001-010.000-726.150	Sewer						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	02/18/2022	03/28/2022	28.46
							28.46
001-010.000-726.250	Water						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	02/18/2022	03/28/2022	83.62
							83.62
001-010.000-729.050	Dues & Subscriptions						
	HASTINGS ROTARY CLUB #4931	PTAK 2022	DUES D. PTAK	0	01/01/2022	03/28/2022	125.00
	HASTINGS ROTARY CLUB #4931	STUTTE 2022	DUES C. STUTTE	0	01/01/2022	03/28/2022	125.00
							250.00
							2,392.16
Total Dept. City administrator's office:							2,392.16
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subscriptions						
	THOMSON REUTERS - WEST	845935939	WEST INFORMATION CHARGES	0	03/01/2022	03/28/2022	514.64
							514.64
							514.64
Total Dept. City attorney:							514.64
Dept: 050.000 Mayor and council							
001-050.000-720.350	Training & Conference						
	ELEY III/WALTER//	REIMBURSE	REIMBURSE FOR LEAGUE MEETING	0	03/01/2022	03/28/2022	144.30
	SKUTNIK/GENEVIEVE//	REIMBURSE	REIMBURSE FOR LEAGUE MEETING	0	03/02/2022	03/28/2022	165.25
	US BANK	BUZZARD BILLYS	MEAL AT LEAGUE MEETING	0	02/27/2022	03/28/2022	73.36
	US BANK	PARK & GO	PARKING AT LEAGUE MEETING	0	02/27/2022	03/28/2022	22.50
							405.41
							405.41
Total Dept. Mayor and council:							405.41
Dept: 070.000 Other governmental accounts							

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001-070.000-720.130	ERP Consultant I SCIENS CONSULTING	220679	VENDOR MGMT SUPPORT FEBRU	0	02/28/2022	03/28/2022	6,825.00
							6,825.00
001-070.000-720.150	Contingency COLLECTION ASSOCIATES	225359-69908	COLLECTION L. PIRANIO	0	02/11/2022	03/28/2022	53.29
							53.29
001-070.000-720.160	Transportation & KIMLEY-HORN AND ASSOCIATE	196038000-0222	TRANSPORTATION & PARKING	0	02/28/2022	03/28/2022	4,693.00
							4,693.00
001-070.000-720.215	Lobbyist Activities: GREATER NEBRASKA CITIES O'HARA LINDSAY & ASSOCIATE	HAS0322 HAS0322	MONTHLY DUES FOR GREATER MONTHLY CONTRACT FOR LOBB'	0 0	03/01/2022 03/01/2022	03/28/2022 03/28/2022	1,000.00 1,000.00
							2,000.00
001-070.000-725.050	Insurance TRAVELERS	000608068	PROP DESTRUCTION S YOUNG	0	02/28/2022	03/28/2022	208.00
							208.00
001-070.000-726.300	Waste Disposal & WOODWARD'S DISPOSAL SERV	9050-1879	SERVICE	0	02/01/2022	03/28/2022	3,019.50
							3,019.50
001-070.000-726.310	Siren Maintenance KRIEGER ELECTRIC CO.	48907	SIREN REPAIR - SYCAMORE	0	02/17/2022	03/28/2022	447.34
							447.34
001-070.000-729.428	Internet Service/f CHARTER COMMUNICATIONS	0029496030122	INTERNET APRIL 2022	0	03/01/2022	03/28/2022	23.59
							23.59
001-070.000-741.200	Building Improvement KIRKHAM MICHAEL KIRKHAM MICHAEL VRL CONST DBA RATHMAN CO	93697 93753 EST #1	ENGINEERING SERVICES EST #1 ENGINEERING SERVICES EST #1 CONTRACTOR EST #1	0 0 0	11/19/2021 12/30/2021 11/29/2021	03/28/2022 03/28/2022 03/28/2022	6,580.76 3,891.33 42,789.47
							53,261.56
Total Dept. Other governmental accounts:							70,531.28
Dept: 080.000 Development Services							
001-080.000-720.305	Recording fees ADAMS COUNTY REGISTER OF ADAMS COUNTY REGISTER OF ADAMS COUNTY REGISTER OF ADAMS COUNTY REGISTER OF	20220635 20220636 20220748 20220773	WENDELL E STARR TR DALE E BIERMAN CO TR LYLE BELL & WESTBROOK VILLAGE COPPLE 4TH SUB	0 0 0 0	02/15/2022 02/15/2022 02/22/2022 02/24/2022	03/28/2022 03/28/2022 03/28/2022 03/28/2022	28.00 40.00 22.00 40.00
							130.00
001-080.000-723.050	Advertising HASTINGS TRIBUNE HASTINGS TRIBUNE HASTINGS TRIBUNE HASTINGS TRIBUNE HASTINGS TRIBUNE HASTINGS TRIBUNE HASTINGS TRIBUNE	300128075 300128080 300128082 300128084 300128085 300128106 300128107	NOTICE OF HEARING NOTICE OF HEARING NOTICE OF HEARING NOTICE OF HEARING MEETING NOTICE NOTICE OF HEARING NOTICE OF HEARING	0 0 0 0 0 0 0	02/04/2022 02/04/2022 02/04/2022 02/04/2022 02/04/2022 02/08/2022 02/08/2022	03/28/2022 03/28/2022 03/28/2022 03/28/2022 03/28/2022 03/28/2022 03/28/2022	26.39 10.47 14.40 14.40 5.56 56.28 122.37
							249.87
001-080.000-724.050	Printing CORNHUSKER PRESS	P196714	BUSINESS CARDS TERWEY KUBC	0	02/22/2022	03/28/2022	120.26
							120.26
001-080.000-730.050	Office Supplies BUSINESS WORLD PRODUCTS	661614	OFFICE SUPPLIES	0	03/02/2022	03/28/2022	37.18

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	EAKES OFFICE SOLUTIONS	8448538-0	LABELS	0	03/08/2022	03/28/2022	33.99
							71.17
						Total Dept. Development Services:	571.30
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	02/28/2022	03/28/2022	3,121.57
							3,121.57
001-110.000-726.100 Natural Gas	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	02/28/2022	03/28/2022	926.98
							926.98
001-110.000-726.150 Sewer	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	02/28/2022	03/28/2022	39.62
							39.62
001-110.000-726.250 Water	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	02/28/2022	03/28/2022	89.94
							89.94
001-110.000-727.200 R & M Buildings	WILLIAMS EXTERMINATING, INC	55647	EXTERMINATING/MAR	0	03/07/2022	03/28/2022	46.00
							46.00
						Total Dept. Auditorium:	4,224.11
Dept: 120.000 Cemetery							
001-120.000-724.050 Printing	VAUGHAN'S PRINTERS, INC.	112191	DEATH RECORD FORMS	0	01/20/2022	03/28/2022	159.75
							159.75
001-120.000-726.050 Electricity	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	02/28/2022	03/28/2022	100.64
							100.64
001-120.000-726.100 Natural Gas	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	02/28/2022	03/28/2022	312.08
							312.08
001-120.000-726.150 Sewer	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	02/28/2022	03/28/2022	31.81
							31.81
001-120.000-726.250 Water	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	02/28/2022	03/28/2022	173.54
							173.54
001-120.000-727.500 R & M Heavy Ma	HASTINGS OUTDOOR POWER I	35915	REPAIR KIT	0	02/25/2022	03/28/2022	13.50
	LANDMARK IMPLEMENT INC.	11243116	GATOR PARTS	0	02/23/2022	03/28/2022	8.24
							21.74
001-120.000-731.150 Chemicals	CENTRA CHEMICAL SERVICES	50138	STARTER FERTILIZER	0	03/08/2022	03/28/2022	2,148.00
							2,148.00
001-120.000-737.200 Building Mainteni:	BIG G ACE	691599/1	SLIP HOOKS, FASTENERS	0	02/25/2022	03/28/2022	7.55
							7.55
001-120.000-737.250 Niche Supplies	SPEIDELL MONUMENTS, INC.	4749	LETTER COLUMBARIUM DOOR	0	03/04/2022	03/28/2022	259.00
							259.00

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001-120.000-737.705	Shop Supplies						
	BIG G ACE	692272/1	FASTENERS	0	03/09/2022	03/28/2022	18.88
							18.88
							3,232.99
Total Dept. Cemetery:							3,232.99
Dept: 130.000 Parks							
001-130.000-720.350	Training & Confe						
	NE MOSQUITO AND VECTOR C	NMVCA 2022	NE MOSQUITO & VECTOR CONTR	0	03/10/2022	03/28/2022	40.00
							40.00
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	02/28/2022	03/28/2022	2,723.48
							2,723.48
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	02/28/2022	03/28/2022	493.63
							493.63
001-130.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	02/28/2022	03/28/2022	152.35
							152.35
001-130.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	02/28/2022	03/28/2022	198.74
							198.74
001-130.000-727.200	R & M Buildings						
	BIG G ACE	691814/1	SPRAY PAINT	0	03/01/2022	03/28/2022	14.72
	BIG G ACE	691828/1	FUSES	0	03/01/2022	03/28/2022	6.79
	BRYAN ROCK PRODUCTS, INC	52074	RED BALL DIAMOND AGGREGATE	0	02/15/2022	03/28/2022	2,870.31
	CARLSON AWNING & CANVAS	86155	PLAYGROUND CANOPY REPAIR	0	02/09/2022	03/28/2022	150.00
	KULLY PIPE & STEEL SUPPLY	767290	R&M SUPPLIES	0	02/22/2022	03/28/2022	3.45
	KULLY PIPE & STEEL SUPPLY	767847	R&M SUPPLIES	0	03/03/2022	03/28/2022	28.85
	MENARDS	30565	WINDOW	0	03/09/2022	03/28/2022	183.10
	ODEYS, INC.	122911	FIELD PREPARATION SUPPLIES	0	03/08/2022	03/28/2022	4,041.17
	PROTEX CENTRAL, INC.	131180	FIRE ALARM SYSTEM INSPECTIOI	0	03/10/2022	03/28/2022	170.50
							7,468.89
001-130.000-727.500	R & M Heavy Ma						
	BIG G ACE	692036/1	BLADE SHARPENER	0	03/04/2022	03/28/2022	11.05
	FASTENAL COMPANY	NEHAS174369	TRAILER R&M	0	02/17/2022	03/28/2022	65.15
	HASTINGS OUTDOOR POWER L	35932	EQUIPMENT R&M	0	03/01/2022	03/28/2022	299.86
	N A P A AUTO PARTS	093561	OIL/FUEL FILTERS	0	03/07/2022	03/28/2022	22.14
	N A P A AUTO PARTS	093620	AIR FILTER	0	03/08/2022	03/28/2022	26.35
	N A P A AUTO PARTS	093675	SPARK PLUGS	0	03/08/2022	03/28/2022	5.02
	N A P A AUTO PARTS	090598	OIL & OIL GUN	0	02/22/2022	03/28/2022	61.54
	PAULEY LUMBER CO./W.G./	117206	TREATED LUMBER	0	01/20/2022	03/28/2022	36.41
	TURFWERKS	JE15083	LANDSCAPING MACHINE	0	03/09/2022	03/28/2022	4,000.00
							4,527.52
001-130.000-727.800	R & M Vehicles						
	HASTINGS FORD LINCOLN	35330	SPRAY LINER	0	03/05/2022	03/28/2022	525.00
	N A P A AUTO PARTS	093387	OIL FILTER	0	03/07/2022	03/28/2022	3.96
	N A P A AUTO PARTS	093414	BATTERY/CORE DEPOSIT	0	03/07/2022	03/28/2022	277.18
	N A P A AUTO PARTS	094067	VEHICLE R&M	0	03/09/2022	03/28/2022	156.44
	N A P A AUTO PARTS	091893	ALTERNATOR/BELT	0	02/28/2022	03/28/2022	200.36
							1,162.94
001-130.000-731.250	Fuel & Oil						
	BOSSELMAN ENERGY, INC.	4455549	PUMP	0	02/10/2022	03/28/2022	695.00
	SAPP BROS PETROLEUM INC	IN3765205	OIL/FUEL	0	02/24/2022	03/28/2022	1,623.30
							2,318.30

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001-130.000-731.400	Other Supplies MENARDS	30547	HOSES/REEL	0	03/09/2022	03/28/2022	126.94
							126.94
001-130.000-731.700	Wearing Apparel SERGEANT/ISAAC//	BROWN'S SHOE	WORK BOOT REIMBURSEMENT	0	02/12/2022	03/28/2022	101.65
							101.65
						Total Dept. Parks:	19,314.44
Dept: 140.000 Water Park							
001-140.000-720.350	Training & Confe NE DEPT OF ENVIRONMENT &	2022	POOL OPERATOR - BARTELS, BO	0	03/04/2022	03/28/2022	200.00
							200.00
001-140.000-723.050	Advertising FLOOD COMMUNICATIONS TRI HASTINGS TRIBUNE	57008-1 300128341	RADIO ADS REC AND POOL AD/AQUATIC MAINTENANCE	0 0	02/23/2022 02/24/2022	03/28/2022 03/28/2022	100.00 139.80
							239.80
001-140.000-726.050	Electricity HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	02/28/2022	03/28/2022	545.09
							545.09
001-140.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	02/28/2022	03/28/2022	36.00
							36.00
						Total Dept. Water Park:	1,020.89
Dept: 145.000 Recreation programming							
001-145.000-720.332	Youth Act. Contr HARTMAN/ALYSSA//	T1233	VB GYM SUPERVISOR	0	02/27/2022	03/28/2022	125.00
							125.00
001-145.000-723.050	Advertising FLOOD COMMUNICATIONS TRI	57008-1	RADIO ADS REC AND POOL	0	02/23/2022	03/28/2022	400.00
							400.00
001-145.000-724.050	Printing CORNHUSKER PRESS	P196738	SPRING/SUMMER ACTIVITY GUID	0	02/25/2022	03/28/2022	3,272.97
							3,272.97
001-145.000-726.050	Electricity HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	02/28/2022	03/28/2022	420.69
							420.69
001-145.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	02/28/2022	03/28/2022	714.07
							714.07
001-145.000-726.150	Sewer HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	02/28/2022	03/28/2022	14.51
							14.51
001-145.000-726.250	Water HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	02/28/2022	03/28/2022	80.46
							80.46
001-145.000-730.050	Office Supplies WAL-MART COMMUNITY	02827	OFFICE SUPPLIES	0	03/01/2022	03/28/2022	15.41
							15.41
001-145.000-731.402	Youth Rec Suppl HASTY AWARDS	02222161	YOUTH BB MEDAL	0	02/25/2022	03/28/2022	5.31

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	INKCREDIBLE INC	17102	YOUTH BB T-SHIRTS	0	02/21/2022	03/28/2022	1,907.00
	INKCREDIBLE INC	17127	YOUTH SPRING SPIKE VB	0	03/08/2022	03/28/2022	520.00
							2,432.31
001-145.000-731.403	Spec. Event Supl						
	CASH-WA DISTRIBUTING	P13288823	EASTER EGG HUNT CANDY	0	03/03/2022	03/28/2022	118.00
	EILEEN'S COLOSSAL COOKIES	20285	DADDY/DAUGHTER DATE NIGHT	0	03/01/2022	03/28/2022	68.00
	WAL-MART COMMUNITY	02827	OFFICE SUPPLIES	0	03/01/2022	03/28/2022	25.78
							211.78
001-145.000-737.200	Building Mainten:						
	MALOUF JR AND ASSOCIATES	IN-35658	RR DEODORIZERS	0	02/25/2022	03/28/2022	54.30
							54.30
							Total Dept. Recreation programming: 7,741.50
Dept: 150.000	Library						
001-150.000-720.300	Professional Ser						
	UNIQUE MANAGEMENT SVCS, I	6098637	COLLECTION SERVICES	0	03/01/2022	03/28/2022	139.80
							139.80
001-150.000-723.050	Advertising						
	HASTINGS TRIBUNE	300127372	24/7 LINEUP 2022	0	02/05/2022	03/28/2022	63.75
	HASTINGS TRIBUNE	300128114	MEETING NOTICE	0	02/08/2022	03/28/2022	3.60
	HASTINGS TRIBUNE	300127679	24/7 LINEUP 2022	0	02/23/2022	03/28/2022	63.75
	US BANK	CONSTANT CONTACT	NEWSLETTER	0	03/05/2022	03/28/2022	95.00
							226.10
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	02/18/2022	03/28/2022	158.20
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	02/18/2022	03/28/2022	-112.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	02/18/2022	03/28/2022	1,534.53
							1,580.73
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	02/18/2022	03/28/2022	485.80
							485.80
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	02/18/2022	03/28/2022	39.62
							39.62
001-150.000-726.200	Telephone						
	ALLO COMMUNICATIONS	1617689	PHONE & INTERNET	0	02/24/2022	03/28/2022	191.42
							191.42
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	02/18/2022	03/28/2022	165.66
							165.66
001-150.000-727.200	R & M Buildings						
	ELECTRONIC SYSTEMS, INC.	33234	FIRE ALARM INSPECTION	0	02/24/2022	03/28/2022	85.00
							85.00
001-150.000-729.149	Processing Fees						
	BLACKSTONE AUDIO INC	2016465	AUDIOBOOK, REPAK FEE	0	01/05/2022	03/28/2022	2.95
	MIDWEST TAPE	501771574	AUDIOBOOKS, PROCESSING	0	03/03/2022	03/28/2022	6.75
	MIDWEST TAPE	501771576	DVDS, PROCESSING	0	03/03/2022	03/28/2022	13.90
	MIDWEST TAPE	501795532	DVDS, PROCESSING	0	03/08/2022	03/28/2022	22.90
	MIDWEST TAPE	501795530	AUDIOBOOKS, PROCESSING	0	03/08/2022	03/28/2022	9.00
							55.50
001-150.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	023238	LABELS TAPE POST-ITS, COPY	0	03/07/2022	03/28/2022	242.96
	BUSINESS WORLD PRODUCTS	023240	THERMAL RECEIPT PRINTER TAP	0	03/07/2022	03/28/2022	44.00

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	EAKES OFFICE SOLUTIONS	INV344865	COPIES	0	03/07/2022	03/28/2022	85.92
	US BANK	AMAZON	ERASE MARKERS	0	03/01/2022	03/28/2022	21.98
	US BANK	AMAZON	RECEIPT PRINTER ROLLS	0	03/08/2022	03/28/2022	61.70
	WAL-MART COMMUNITY	00277	PROGRAM SUPPLIES	0	03/07/2022	03/28/2022	19.96
							476.52
001-150.000-730.056	Library Maker Sp						
	US BANK	AMAZON	PIXL SUPPLIES	0	03/03/2022	03/28/2022	53.13
	US BANK	AMAZON	PIXL SUPPLIES	0	03/08/2022	03/28/2022	46.63
							99.76
001-150.000-730.115	Library Collector						
	BAKER & TAYLOR, INC.	2036531964	BOOKS	0	02/16/2022	03/28/2022	344.52
	BAKER & TAYLOR, INC.	2036544810	BOOKS	0	02/21/2022	03/28/2022	121.57
	BAKER & TAYLOR, INC.	5017579267	BOOKS	0	02/23/2022	03/28/2022	69.76
	BAKER & TAYLOR, INC.	2036550741	BOOKS	0	02/23/2022	03/28/2022	672.52
	BLACKSTONE AUDIO INC	INV2010769	AUDIOBOOK	0	11/24/2021	03/28/2022	61.88
	BLACKSTONE AUDIO INC	2015937	AUDIOBOOK	0	12/30/2021	03/28/2022	123.75
	BLACKSTONE AUDIO INC	2016465	AUDIOBOOK, REPAK FEE	0	01/05/2022	03/28/2022	44.99
	BULLARD/WILLIS//	118448	LOST BOOK RETURNED REFUND	0	03/03/2022	03/28/2022	29.00
	GALE-CENGAGE LEARNING	76697276	BOOKS	0	01/19/2022	03/28/2022	91.17
	GALE-CENGAGE LEARNING	76737657	BOOKS	0	01/20/2022	03/28/2022	122.95
	GALE-CENGAGE LEARNING	76737283	BOOKS	0	01/20/2022	03/28/2022	54.38
	GALE-CENGAGE LEARNING	76652776	BOOKS	0	01/18/2022	03/28/2022	37.48
	GALE-CENGAGE LEARNING	76849544	BOOKS	0	01/24/2022	03/28/2022	22.50
	GALE-CENGAGE LEARNING	77100432	BOOKS	0	02/02/2022	03/28/2022	50.98
	KEARNEY HUB	2022 RENEW	1 YR NEWSPAPER RENEWAL	0	03/07/2022	03/28/2022	462.59
	LIBRARY STORE, INC./THE//	561222	MULTI FIT BOOK JACKET COVER	0	03/04/2022	03/28/2022	379.92
	MIDWEST TAPE	501771574	AUDIOBOOKS, PROCESSING	0	03/03/2022	03/28/2022	71.97
	MIDWEST TAPE	501771576	DVDS, PROCESSING	0	03/03/2022	03/28/2022	58.45
	MIDWEST TAPE	501795532	DVDS, PROCESSING	0	03/08/2022	03/28/2022	140.16
	MIDWEST TAPE	501795530	AUDIOBOOKS, PROCESSING	0	03/08/2022	03/28/2022	132.96
	OVERDRIVE INC	01419MA22068795	EBOOKS	0	02/28/2022	03/28/2022	27.50
	OVERDRIVE INC	01419MA22068268	EBOOKS	0	02/28/2022	03/28/2022	340.17
	US BANK	AMAZON	RETURNED BOOK CREDIT	0	03/05/2022	03/28/2022	-32.99
	US BANK	AMAZON	BOOKS	0	03/02/2022	03/28/2022	32.99
	US BANK	AMAZON	BOOKS	0	03/02/2022	03/28/2022	15.30
	US BANK	AMAZON	BOOKS	0	03/05/2022	03/28/2022	28.90
	US BANK	AMAZON	BOOKS	0	03/04/2022	03/28/2022	17.82
	US BANK	SCHOLASTIC	BOOKS	0	03/03/2022	03/28/2022	5.24
	US BANK	SCHOLASTIC	BOOKS	0	03/01/2022	03/28/2022	10.49
	US BANK	AMAZON	EBOOK	0	03/08/2022	03/28/2022	11.76
	US BANK	AMAZON	EBOOK	0	03/08/2022	03/28/2022	5.34
	WAL-MART COMMUNITY	05159	DVD	0	03/06/2022	03/28/2022	14.96
							3,570.98
001-150.000-737.200	Building Mainten:						
	EAKES OFFICE SOLUTIONS	8450729-0	DISINFECTANT WIPES	0	03/10/2022	03/28/2022	74.96
							74.96
001-150.000-737.230	IT Software/Equip						
	ZOOBEAN INC	19540	3RD YEAR SVC 3/17/22-3/16/23	0	02/17/2022	03/28/2022	1,015.00
							1,015.00
						Total Dept. Library:	8,206.85
Dept: 230.000	Hastings Fire & Rescue						
001-230.000-720.350	Training & Confe						
	US BANK	AMERICAN AIR	FIRE ACADEMY STARLING TRAVE	0	02/27/2022	03/28/2022	864.20
	US BANK	LINCOLN PARKING	PARKING	0	02/28/2022	03/28/2022	2.50
	US BANK	NATL EMERG TRAIN	FIRE ACADEMY STARLING MEAL	0	03/02/2022	03/28/2022	337.64
							1,204.34
001-230.000-721.050	Postage						

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US BANK	STAMPS&MORE	POSTAGE	0	02/25/2022	03/28/2022	24.12	
						24.12	
001-230.000-726.200 Telephone							
AT&T MOBILITY	287306347287X03022022	CELL PHONE 1/25-2/24	0	02/24/2022	03/28/2022	52.04	
CHARTER COMMUNICATIONS	0006486030122	STA 1 TV	0	03/01/2022	03/28/2022	48.70	
CHARTER COMMUNICATIONS	0039545030122	STA 2 INTERNET/TV	0	03/01/2022	03/28/2022	97.77	
						198.51	
001-230.000-727.200 R & M Buildings							
RAYNOR GARAGE DOORS OF	34750	STA 2 NEW DOOR OPENER SW D	0	03/02/2022	03/28/2022	1,350.00	
RAYNOR GARAGE DOORS OF	34751	SERVICE ALL DOORS	0	03/02/2022	03/28/2022	777.00	
						2,127.00	
001-230.000-727.600 R & M Office Eqt							
MICROFILM IMAGING SYSTEMS	88448	SCANNER RENT MARCH	0	03/01/2022	03/28/2022	45.00	
						45.00	
001-230.000-727.700 R & M Tools & M							
BKEYE SIGNS, INC.	27428	4X4 DECALS	0	02/28/2022	03/28/2022	112.50	
FELD EQUIPMENT CO./ED M.II	0401146-IN	AIR PACK REPAIR	0	02/25/2022	03/28/2022	60.30	
US BANK	INDIAN SPRINGS	HAZMAT ITEMS TO BE REIMBURS	0	03/07/2022	03/28/2022	1,241.71	
VIP SMALL ENGINES	475	VENT SAW REPAIR	0	02/26/2022	03/28/2022	245.90	
						1,660.41	
001-230.000-727.800 R & M Vehicles							
AUTOSPA HASTINGS	1427811	CAR WASH X2	0	03/01/2022	03/28/2022	22.00	
AUTOSPA HASTINGS	4	CAR WASH	0	03/01/2022	03/28/2022	4.25	
BKEYE SIGNS, INC.	27429	INSTALL NEW LOGOS #301 #801	0	02/28/2022	03/28/2022	450.00	
DINSDALE CHRYSLER-DODGE-I	09439	#58 SERVICE	0	01/25/2022	03/28/2022	113.55	
JONES AUTOMOTIVE	3-37947	#55 REMOVE EQUIPMENT TOPPE	0	03/03/2022	03/28/2022	220.00	
KULLY PIPE & STEEL SUPPLY	766077	#801 6 BAY CHARGER	0	02/01/2022	03/28/2022	124.93	
L C L TRUCK EQUIPMENT, INC.	INV1001968	#55 WINDOWS FOR TOPPER	0	10/27/2021	03/28/2022	590.00	
PLATTE VALLEY COMMUNICATI	35268	DOUBLE PAYMENT	0	12/31/2021	03/28/2022	-231.00	
PLATTE VALLEY COMMUNICATI	35357	#152 REPLACE MAINTENANCE CF	0	02/04/2022	03/28/2022	499.70	
						1,793.43	
001-230.000-729.050 Dues & Subscrip							
NE MUNICIPAL FIRE CHIEFS AS	DUES 2022	MEMBERSHIP DUES/NFPA	0	03/09/2022	03/28/2022	501.00	
						501.00	
001-230.000-730.050 Office Supplies							
US BANK	AMAZON	OFFICE SUPPLIES	0	03/07/2022	03/28/2022	94.24	
						94.24	
001-230.000-737.200 Building Mainten:							
CULLIGAN OF HASTINGS	100011016102	STA 1 RO RENTAL	0	03/01/2022	03/28/2022	56.00	
CULLIGAN OF HASTINGS	100011012152	STA 2 RO RENTAL	0	03/01/2022	03/28/2022	28.00	
MALOUF JR AND ASSOCIATES	IN-35668	STATION 2 SUPPLIES	0	03/04/2022	03/28/2022	147.83	
						231.83	
001-230.000-737.705 Shop Supplies							
MENARDS	29971	HOSE	0	02/26/2022	03/28/2022	45.98	
MENARDS	30175	DRILL BITS, UTILITY FAN	0	03/02/2022	03/28/2022	148.54	
MENARDS	30243	BATTERIES	0	03/03/2022	03/28/2022	33.63	
MENARDS	30413	SPRING SNAP, UTILITY TIES	0	03/07/2022	03/28/2022	12.52	
						240.67	
Total Dept. Hastings Fire & Rescue:						8,120.55	
Dept: 230.300 Ambulance Service							
001-230.300-720.304 Billing/collection :							
QUICK MED CLAIMS LLC	INV19950	EMS BILLING FEB 2022	0	02/28/2022	03/28/2022	4,786.07	
						4,786.07	

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001-230.300-720.350	Training & Confe						
	CENTRAL COMMUNITY COLLEC	001867069	AMLS COURSE - 10 STUDENTS	0	03/08/2022	03/28/2022	1,380.00
							1,380.00
001-230.300-727.800	R & M Vehicles						
	BEYKE SIGNS, INC.	27429	INSTALL NEW LOGOS #301 #801	0	02/28/2022	03/28/2022	225.00
	CONNOT AUTO CARE LLC	2679	#703 EXHAUST REPAIR	0	02/22/2022	03/28/2022	130.23
	HASTINGS FORD LINCOLN	33179	#704 SERVICE	0	01/25/2022	03/28/2022	192.99
							548.22
001-230.300-731.350	Medical Supplies						
	BOUND TREE MEDICAL LLC	70319297	RETURN MEDICAL SUPPLIES	0	02/28/2022	03/28/2022	-63.92
	BOUND TREE MEDICAL LLC	84429024	MEDICAL SUPPLIES	0	03/03/2022	03/28/2022	299.12
	BOUND TREE MEDICAL LLC	84429025	MEDICAL SUPPLIES	0	03/03/2022	03/28/2022	90.96
	BOUND TREE MEDICAL LLC	84429026	MEDICAL SUPPLIES	0	03/03/2022	03/28/2022	320.99
	BOUND TREE MEDICAL LLC	84429027	MEDICAL SUPPLIES	0	03/03/2022	03/28/2022	238.00
	BOUND TREE MEDICAL LLC	84429028	MEDICAL SUPPLIES	0	03/03/2022	03/28/2022	99.72
	BOUND TREE MEDICAL LLC	84431170	MEDICAL SUPPLIES	0	03/04/2022	03/28/2022	147.99
	BOUND TREE MEDICAL LLC	84433367	MEDICAL SUPPLIES	0	03/07/2022	03/28/2022	176.10
	CROSIER PARK PHARMACY	6290188R	NALOXONE	0	03/03/2022	03/28/2022	416.00
	CROSIER PARK PHARMACY	6300409N	NORMAL SALINE	0	03/03/2022	03/28/2022	220.00
	CROSIER PARK PHARMACY	6300618N	ALBUTEROL	0	03/07/2022	03/28/2022	15.98
	MATHESON TRIGAS-LINWELD	0025244552	OXYGEN	0	03/08/2022	03/28/2022	158.74
	STRYKER SALES CORPORATIO	3678581M	ELECTRODES	0	02/21/2022	03/28/2022	404.25
							2,523.93
001-230.300-731.650	Uniform Allowanc						
	GALL'S, LLC	020588085	2 POLO SHIRTS LS	0	03/03/2022	03/28/2022	95.00
							95.00
Total Dept. Ambulance Service:							9,333.22
Dept: 240.000 Police							
001-240.000-720.300	Professional Ser						
	BRYAN MEDICAL CENTER	7018	RELEASE OF INFORMATION PROI	0	03/09/2022	03/28/2022	51.00
	EAKES OFFICE SOLUTIONS	INV342785	FRONT OFFICE COPIER COUNT	0	03/01/2022	03/28/2022	292.12
	TRANSUNION RISK & ALTERNA	569373-202202-1	CURRENT CHARGES	0	03/01/2022	03/28/2022	152.80
							495.92
001-240.000-726.200	Telephone						
	WINDSTREAM	090212727	TELEPHONE SERVICE	0	03/07/2022	03/28/2022	136.31
							136.31
001-240.000-727.200	R & M Buildings						
	ECHO SYSTEMS	S9391677.001	30 FLUORESCENT BULBS	0	03/09/2022	03/28/2022	182.60
	INTEGRATED SECURITY SOLUT	20220462	CHECK CONNECTION PANEL LOB	0	03/01/2022	03/28/2022	170.00
	INTEGRATED SECURITY SOLUT	20220517	VON DUPRIN DOOR STRIKE	0	03/04/2022	03/28/2022	540.62
	OVERHEAD DOOR CO OF CENT	45774	2 SPRING BOXES AND LABOR	0	02/18/2022	03/28/2022	221.84
							1,115.06
001-240.000-727.800	R & M Vehicles						
	ACE AUTOMOTIVE, INC.	48126	IGNITION COIL & ALL 6 SPARK	0	02/25/2022	03/28/2022	388.61
	ACE AUTOMOTIVE, INC.	48196	OIL CHANGE #89	0	03/09/2022	03/28/2022	49.98
	N A P A AUTO PARTS	094039	KAWASAKI BATTERY	0	03/09/2022	03/28/2022	110.69
	PLATTE VALLEY COMMUNICATI	35349	RADIO CONNECTOR #75	0	02/01/2022	03/28/2022	188.30
	PLATTE VALLEY COMMUNICATI	35381	CIRCUIT BREAKER FOR AUX BAT	0	02/22/2022	03/28/2022	277.50
	PLATTE VALLEY COMMUNICATI	35407	LAPTOP MOUNT, BRACKET, CABL	0	02/01/2022	03/28/2022	160.00
	WAL-MART COMMUNITY	403062	CUTLERY, CUPS, CAR CLEANING	0	03/01/2022	03/28/2022	75.11
							1,250.19
001-240.000-731.250	Fuel & Oil						

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	COOPERATIVE PRODUCERS IN	00201141257	FUEL #7	0	02/24/2022	03/28/2022	53.10
	COOPERATIVE PRODUCERS IN	00101141245	FUEL #97	0	02/24/2022	03/28/2022	63.64
	COOPERATIVE PRODUCERS IN	00201141259	FUEL #98	0	02/24/2022	03/28/2022	43.35
	COOPERATIVE PRODUCERS IN	00201141260	FUEL #90	0	02/25/2022	03/28/2022	37.89
	COOPERATIVE PRODUCERS IN	00201141261	FUEL #89	0	02/25/2022	03/28/2022	12.19
							210.17
001-240.000-737.200	Building Mainteni:						
	MALOUF JR AND ASSOCIATES	IN-35656	CLEANING SUPPLIES, PAPER	0	02/24/2022	03/28/2022	285.93
							285.93
						Total Dept. Police:	3,493.58
Dept: 620.000	Airport						
001-620.000-723.050	Advertising						
	HASTINGS TRIBUNE	300128363	ADVERTISING FOR ADVISORY BC	0	02/24/2022	03/28/2022	5.89
							5.89
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	03/03/2022	03/28/2022	757.89
							757.89
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	03/03/2022	03/28/2022	563.27
							563.27
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	03/03/2022	03/28/2022	49.11
							49.11
001-620.000-726.200	Telephone						
	ALLO COMMUNICATIONS	911069	SERVICE 1/25/22-2/24/22	0	02/24/2022	03/28/2022	105.36
							105.36
001-620.000-726.250	Water						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	03/03/2022	03/28/2022	145.08
							145.08
001-620.000-727.200	R & M Buildings						
	GRACE'S LOCKSMITH SERVICE	65216	RIM CYLINDER AND KEYS	0	03/04/2022	03/28/2022	24.00
	MENARDS	30414	CHAIN, BOLTS, WASHERS	0	03/07/2022	03/28/2022	116.03
	MENARDS	30654	LED LIGHT BULBS	0	03/11/2022	03/28/2022	159.92
	MENARDS	30189	TOILET VANITY FLOORING AND	0	03/02/2022	03/28/2022	517.70
							817.65
001-620.000-727.202	R & M Airport						
	GENESIS LAMP CORPORATION	13237	COUPLERS, CORDS, AND SOCKE	0	02/24/2022	03/28/2022	178.32
	IES COMMERCIAL INC	514015065-01	CHECK REGULATOR	0	02/22/2022	03/28/2022	750.00
							928.32
001-620.000-727.700	R & M Tools & M						
	HASTINGS OUTDOOR POWER L	35954	STIHL PRO MARK HELMET SYSTE	0	03/02/2022	03/28/2022	80.00
							80.00
001-620.000-737.705	Shop Supplies						
	ARAMARK UNIFORM SERVICES	1902245171	MATS/COVERALLS	0	02/28/2022	03/28/2022	26.01
							26.01
001-620.000-743.500	Heavy Machinery						
	GRAND KUBOTA	CGK-0	66" SNOW BLOWER AND K-CONNI	0	11/11/2021	03/28/2022	8,000.00
							8,000.00
						Total Dept. Airport:	11,478.58

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Total Fund GENERAL FUND:							177,177.29
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-737.215	Computer Software						
	ESO SOLUTIONS INC	ESO-75099	FIRE EMERGENCY REPORTING	0	03/02/2022	03/28/2022	6,760.20
	US BANK	LOGMEIN	LOGMEIN GOTOASSIST MONTHLY	0	03/04/2022	03/28/2022	74.01
	US BANK	MSFT	MICROSOFT EXCHANGE ONLINE	0	03/07/2022	03/28/2022	230.65
	US BANK	GOOGLE	GSUITE FOR CITY OF HASTINGS	0	03/03/2022	03/28/2022	396.00
	US BANK	AWS	AWS RMM MONTHLY	0	03/03/2022	03/28/2022	42.65
							7,503.51
090-000.000-737.216	Computer Software						
	IDEA BANK MARKETING	INV-13021	VIMEO LICENSING 2022-2023	0	02/28/2022	03/28/2022	275.00
	US BANK	LOGMEIN	LOGMEIN GOTOASSIST MONTHLY	0	03/04/2022	03/28/2022	60.55
	US BANK	MSFT	ONEDRIVE FOR BUSINESS	0	03/07/2022	03/28/2022	10.00
	US BANK	MSFT	GIS MSFT POWER AUTOMATE	0	03/07/2022	03/28/2022	30.00
	US BANK	MSFT	MICROSOFT EXCHANGE ONLINE	0	03/07/2022	03/28/2022	188.71
	US BANK	AWS	AWS RMM MONTHLY	0	03/03/2022	03/28/2022	34.90
							599.16
090-000.000-743.550	Computer Equipment						
	ENVISION IT	34805	DOMAIN CONSOLIDATION M365	0	02/28/2022	03/28/2022	3,836.25
	ENVISION IT	34821	DOMAIN CONSOLIDATION M365	0	02/28/2022	03/28/2022	181.50
							4,017.75
090-000.000-743.551	Computer Equipment						
	ENVISION IT	34805	DOMAIN CONSOLIDATION M365	0	02/28/2022	03/28/2022	3,138.75
	ENVISION IT	34821	DOMAIN CONSOLIDATION M365	0	02/28/2022	03/28/2022	148.50
	US BANK	AMAZON	REPLACEMENT BATTERY FOR	0	03/07/2022	03/28/2022	49.99
							3,337.24
Total Dept. 000000:							15,457.66
Total Fund I.T. FUND:							15,457.66
Fund: 111 1999 BUSINESS IMPROVEM							
Dept: 000.000							
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER OF	200854	10/21 COPIES, POSTAGE, TELEPH	0	11/15/2021	03/28/2022	2.53
							2.53
111-000.000-723.110	Public Improvement						
	HASTINGS UTILITIES	19740650-00	ELECTRIC	0	01/28/2022	03/28/2022	168.62
	HASTINGS UTILITIES	19740650-00	ELECTRIC	0	02/25/2022	03/28/2022	73.07
							241.69
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER OF	200884	1/22 COPIES, TELEPHONE	0	02/15/2022	03/28/2022	58.34
	HASTINGS AREA CHAMBER OF	200854	10/21 COPIES, POSTAGE, TELEPH	0	11/15/2021	03/28/2022	371.91
	HASTINGS AREA CHAMBER OF	717898	2/22 COPIES, TELEPHONE	0	03/15/2022	03/28/2022	36.96
							467.21
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER OF	200884	1/22 COPIES, TELEPHONE	0	02/15/2022	03/28/2022	67.00
	HASTINGS AREA CHAMBER OF	200854	10/21 COPIES, POSTAGE, TELEPH	0	11/15/2021	03/28/2022	67.00
	HASTINGS AREA CHAMBER OF	717898	2/22 COPIES, TELEPHONE	0	03/15/2022	03/28/2022	67.00
							201.00
111-000.000-729.150	Other Operating						

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	HASTINGS UTILITIES	18691700-00	UTILITIES	0	02/18/2022	03/28/2022	47.89
	HASTINGS UTILITIES	18690528-00	UTILITIES	0	02/18/2022	03/28/2022	48.03
	HASTINGS UTILITIES	18690752-01	UTILITIES	0	02/18/2022	03/28/2022	33.05
	HASTINGS UTILITIES	18690950-00	UTILITIES	0	02/18/2022	03/28/2022	53.76
	HASTINGS UTILITIES	18691700-00	UTILITIES	0	01/21/2022	03/28/2022	48.18
	HASTINGS UTILITIES	18690528-00	UTILITIES	0	01/21/2022	03/28/2022	48.32
	HASTINGS UTILITIES	18690752-01	UTILITIES	0	01/21/2022	03/28/2022	39.58
	HASTINGS UTILITIES	18690950-00	UTILITIES	0	01/21/2022	03/28/2022	54.90
	WOODWARD'S DISPOSAL SERV	9050-1076	FEB SERVICE	0	02/28/2022	03/28/2022	26.00
							399.71

Total Dept. 000000: 1,312.14

SINESS IMPROVEMENT DIST: 1,312.14

Fund: 130 LIBRARY GRANT FUND

Dept: 000.000

130-000.000-720.357 Library Programs

CHURCH/KENNETH//	040922	SRP TWAIN FOR TWAINIACS	0	03/08/2022	03/28/2022	300.00
FLOOD COMMUNICATIONS TRI	57184-1	NE HUMANITIES PROGRAMS RAD	0	03/07/2022	03/28/2022	800.00
RUSS'S MARKET	11789	ADULT PROGRAMMING	0	02/28/2022	03/28/2022	3.99
US BANK	HUMANITIES NE	PROGRAMMING	0	03/04/2022	03/28/2022	1,250.00
US BANK	AMAZON	PROGRAM SUPPLIES	0	02/28/2022	03/28/2022	7.41
US BANK	MURPHYS	PROGRAMMING	0	03/07/2022	03/28/2022	30.00
US BANK	SPICE JUNGLE	PROGRAM SUPPLIES	0	02/26/2022	03/28/2022	31.95
US BANK	AMAZON	PROGRAM SUPPLIES - SPICES	0	02/28/2022	03/28/2022	28.95
WAL-MART COMMUNITY	00277	PROGRAM SUPPLIES	0	03/07/2022	03/28/2022	176.26
						2,628.56

130-000.000-727.225 Grant Expenses

US BANK	AMAZON	PROGRAM SUPPLIES - SPICES	0	02/28/2022	03/28/2022	112.43
						112.43

Total Dept. 000000: 2,740.99

Fund LIBRARY GRANT FUND: 2,740.99

Fund: 136 PARKS/REC SALES TAX FU

Dept: 000.000

136-000.000-742.300 Construction Imp

B2 ENVIRONMENTAL INC	27609	ASBESTOS REPORT/HEARTWELL	0	02/17/2022	03/28/2022	480.00
CONSOLIDATED CONCRETE CO	030222	HEARTWELL RR DEMO/DIRT WOF	0	03/02/2022	03/28/2022	11,500.00
						11,980.00

Total Dept. 000000: 11,980.00

ARKS/REC SALES TAX FUND: 11,980.00

Fund: 147 CANDO FUND

Dept: 000.000

147-000.000-729.600 CANDO Project

WINDSTREAM	090212738	TELEPHONE SERVICE FOR CAND	0	03/07/2022	03/28/2022	70.24
						70.24

Total Dept. 000000: 70.24

Total Fund CANDO FUND: 70.24

Fund: 155 PUBLIC SAFETY GRANT FU

Dept: 230.100 Fire & Rescue Dept.

155-230.100-743.700 Tools & Miscellar

JR WELDING, INC	15931	SPARE TIRE/RIM -SAFETY DEMO	0	03/01/2022	03/28/2022	536.00
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	US BANK	HASTINGS MOTOR	TIRE JACK	0	02/25/2022	03/28/2022	53.08
	US BANK	ORSCHELNS	TOOLS FOR SAFETY DEMO TRLR	0	02/25/2022	03/28/2022	69.27
							658.35
Total Dept. Fire & Rescue Dept.:							658.35
UBLIC SAFETY GRANT FUND:							658.35
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Museum Store S:						
	ADAMS COUNTY HISTORICALS	ACHS0222	NAD BOOKS	0	02/28/2022	03/28/2022	49.90
	MUSEUM - FOUNDATION	HMF0222	KOOL-AID BOOK	0	02/28/2022	03/28/2022	24.95
	NE OFFICIAL SOFT DRINK HERI	KAD0222	SALES KOOL AID FEB 2022	0	02/28/2022	03/28/2022	59.18
							134.03
Total Dept. 000000:							134.03
Dept: 170.100 Museum administration							
170-170.100-720.300	Professional Ser						
	VISUAL NOTION	726	WEBSITE SUPPORT THRU 2/2022	0	03/02/2022	03/28/2022	540.00
							540.00
170-170.100-721.050	Postage						
	MUSEUM - PETTY CASH	USPS	SHIP STORE ITEM	0	02/22/2022	03/28/2022	5.10
	MUSEUM - PETTY CASH	USPS	PERMIT FEE	0	02/25/2022	03/28/2022	300.00
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	02/28/2022	03/28/2022	0.67
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	03/11/2022	03/28/2022	3.48
							309.25
170-170.100-723.050	Advertising						
	FLOOD COMMUNICATIONS TRI	56509-2	I LOVE HASTINGS PACKAGE	0	02/28/2022	03/28/2022	349.00
	HASTINGS TRIBUNE	606	FEBRUARY LINEUP, COLORING B	0	02/28/2022	03/28/2022	655.00
	LAMAR COMPANIES/THE//	113381274	CAMPAIGN RENEWAL PANEL	0	03/01/2022	03/28/2022	275.00
	US BANK	FEDEX	SHIPPING FOR STUFFED PENGUI	0	02/24/2022	03/28/2022	37.44
	US BANK	FACEBOOK	FEBRUARY ADS	0	02/28/2022	03/28/2022	225.94
							1,542.38
170-170.100-723.060	Promo Services (						
	ADAMS COUNTY CONVENTION	JANUARY 2022	JANUARY LODGING TAX	0	02/01/2022	03/28/2022	6,210.10
							6,210.10
170-170.100-724.050	Printing						
	CORNHUSKER PRESS	P196751	UP CLOSE NEWSLETTER	0	02/28/2022	03/28/2022	1,842.39
							1,842.39
170-170.100-724.100	Film Print Cost						
	21ST CENTURY CINEMAS	22-08	3 FILMS BOOKED FOR FEBRUARY	0	02/28/2022	03/28/2022	105.00
	MUSEUM - PETTY CASH	USPS	FILM BOOKING DEATH ON THE NI	0	03/08/2022	03/28/2022	1.45
	US BANK	PRIMEVIDEO	FILM WHO WILL WRITE OUR HIST	0	03/02/2022	03/28/2022	9.99
							116.44
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	03/01/2022	03/28/2022	646.36
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	03/01/2022	03/28/2022	-457.60
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	03/01/2022	03/28/2022	4,665.48
							4,854.24
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	03/01/2022	03/28/2022	270.49
							270.49
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	03/01/2022	03/28/2022	47.99

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							47.99
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	03/01/2022	03/28/2022	170.40
							170.40
170-170.100-727.500	R & M Heavy Ma						
	KONE, INC.	962151581	MAINTENANCE COVERAGE	0	03/01/2022	03/28/2022	867.00
							867.00
170-170.100-727.700	R & M Tools & M						
	STRONG TECHNICAL SERVICE	SIN134488	FILTERS	0	02/27/2022	03/28/2022	69.08
	STRONG TECHNICAL SERVICE	SIN135022	XENON BULB	0	03/06/2022	03/28/2022	1,130.00
							1,199.08
170-170.100-728.150	Film Royalty						
	COSMIC PICTURE DISTRIB LLC	22-1991	THE ARCTIC FEB 2022	0	03/02/2022	03/28/2022	321.25
	MACGILLIVRAY FREEMAN FILM	MACG0222	GREAT BEAR RAINFOREST FEB 2	0	03/01/2022	03/28/2022	478.55
	MUSEUM - PETTY CASH	USPS	FILM BOOKING DEATH ON THE NI	0	03/08/2022	03/28/2022	200.00
	REAL D INC.	2030122-9	FEBRUARY 2022 3D FILMS	0	03/01/2022	03/28/2022	103.50
	SONY PICTURES	SPIDERMAN	FILM: SPIDERMAN	0	02/28/2022	03/28/2022	121.53
							1,224.83
170-170.100-729.150	Other Operating						
	HASTINGS PHYSICAL THERAPY	1312259	NEW HIRE PHYSICAL & DRUG TE	0	02/28/2022	03/28/2022	68.00
							68.00
170-170.100-730.100	Books & Maps						
	US BANK	R&L PUBLISHING	BOOK FOR EDUCATION	0	02/26/2022	03/28/2022	54.00
							54.00
170-170.100-731.205	Concessions for						
	PEPSI-COLA BOTTLING CO.	6100068428	CONCESSIONS	0	03/04/2022	03/28/2022	102.08
	PEPSI-COLA BOTTLING CO.	6100068797	CONCESSIONS	0	03/11/2022	03/28/2022	49.24
	PRIMA DISTRIBUTION, INC.	000132300	CONCESSION FOR RESALE - CAN	0	03/03/2022	03/28/2022	189.20
	PRIMA DISTRIBUTION, INC.	000132437	CONCESSION FOR RESALE-CAN	0	03/10/2022	03/28/2022	311.42
	RIVOLI THEATRE	22522	5 BAGS OF POPCORN	0	02/25/2022	03/28/2022	200.00
	WAL-MART COMMUNITY	0407418	HANDSOAP, CONCESSIONS	0	03/10/2022	03/28/2022	52.90
	WAL-MART COMMUNITY	374885492	CONCESSIONS	0	01/15/2022	03/28/2022	111.00
							1,015.84
170-170.100-731.210	Store Merchandis						
	US BANK	AURORAWORLD	STUFFED ANIMALS	0	02/25/2022	03/28/2022	90.18
							90.18
170-170.100-731.215	Penny Presser						
	CTM GROUP INC	FEB22PENJE28-4070	FEB PENNY PRESS	0	02/28/2022	03/28/2022	42.05
							42.05
170-170.100-731.408	Educational Expe						
	US BANK	R&L PUBLISHING	BOOK FOR EXHIBITS	0	03/10/2022	03/28/2022	40.00
	WAL-MART COMMUNITY	04835	MISC SUPPLIES	0	03/05/2022	03/28/2022	22.16
							62.16
170-170.100-737.200	Building Maintena						
	DUTTON-LAINSON CO.	855404-1	DRAIN STOP PARTS	0	02/28/2022	03/28/2022	307.33
	SHERWIN-WILLIAMS	8498-1	PAINT - GREY AND BURGUNDY	0	03/10/2022	03/28/2022	290.19
	WAL-MART COMMUNITY	0407418	HANDSOAP, CONCESSIONS	0	03/10/2022	03/28/2022	6.98
							604.50
170-170.100-737.205	Electrical Supplie						
	MENARDS	30282	LED BULB, TOOLS, WET FLOOR S	0	03/04/2022	03/28/2022	11.97
	US BANK	PAYPAL	BULBS FROM DIGITALIS	0	03/07/2022	03/28/2022	1,450.00
							1,461.97

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170-170.100-737.210	Exhibit Supplies						
	B&B CARPET SERVICE, INC.	012899	2ND FLOOR LOBBY & HALLWAY	0	02/11/2022	03/28/2022	5,603.22
	MUSEUM - PETTY CASH	C. GOSSER	REIMBURSE CURTIS FOR WALMA	0	02/17/2022	03/28/2022	29.68
	WAL-MART COMMUNITY	08774	FOOD FOR EVENT EXHIBIT SUPPI	0	03/04/2022	03/28/2022	119.34
							5,752.24
170-170.100-737.212	Event Expenses						
	ALLEN'S OF HASTINGS, INC.	2816	FOOD FOR PREMIER	0	03/01/2022	03/28/2022	126.68
	RUSS'S MARKET	11845	CUPCAKES	0	03/03/2022	03/28/2022	72.00
	US BANK	LITTLECAESARS	PIZZA FOR EVENT	0	02/24/2022	03/28/2022	136.19
	US BANK	EILEENSCOOKIES	COOKIES FOR EVENT	0	03/04/2022	03/28/2022	16.50
	WAL-MART COMMUNITY	02020	FOOD FOR PREMIER	0	03/02/2022	03/28/2022	6.11
	WAL-MART COMMUNITY	08774	FOOD FOR EVENT EXHIBIT SUPPI	0	03/04/2022	03/28/2022	70.15
	WAL-MART COMMUNITY	02084	FOOD FOR EVENT	0	03/02/2022	03/28/2022	10.20
	WAL-MART COMMUNITY	379290135	DRINKS FOR EVENT	0	01/25/2022	03/28/2022	95.92
	WAL-MART COMMUNITY	379289878	EVENT SUPPLIES	0	01/25/2022	03/28/2022	46.74
							580.49
170-170.100-737.705	Shop Supplies						
	MENARDS	30282	LED BULB, TOOLS, WET FLOOR S	0	03/04/2022	03/28/2022	58.96
	MENARDS	30501	MATERIALS FOR PATIO PROJECT	0	03/08/2022	03/28/2022	44.97
							103.93
170-170.100-741.200	Building Improve						
	MENARDS	30501	MATERIALS FOR PATIO PROJECT	0	03/08/2022	03/28/2022	2,185.57
	US BANK	HOMEDEPOT	SINK FOR OUTDOOR CLASSROOM	0	03/03/2022	03/28/2022	94.42
							2,279.99
						Total Dept. Museum administration:	31,309.94
						Total Fund MUSEUM FUND:	31,443.97
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-727.200	R & M Buildings						
	BIG G ACE	692009/1	ELBOW, CLAMP, POLY SPCORSR	0	03/04/2022	03/28/2022	24.79
	BIG G ACE	692142/1	PVC GROUND, CONNECTOR GRC	0	03/07/2022	03/28/2022	34.52
	MENARDS	29869	BASE SHOE, CARPET TRIM, HAM	0	02/24/2022	03/28/2022	89.43
							148.74
180-000.000-727.500	R & M Heavy Ma						
	AUTO VALUE-HASTINGS	70NV073844	MIXING CUPS #958	0	03/01/2022	03/28/2022	5.10
	BIG G ACE	691815/1	PAINT THINNER, DROP CLOTH,	0	03/01/2022	03/28/2022	42.94
	DAKOTA FLUID POWER, INC	6936429	QUICK DISCONNECT #50	0	02/28/2022	03/28/2022	97.40
	KULLY PIPE & STEEL SUPPLY	767760	STEEL SQ TUBE, ROUND AND 16 I	0	03/03/2022	03/28/2022	314.68
	N A P A AUTO PARTS	091936	BLOCK HEATER, CORD #998	0	02/28/2022	03/28/2022	108.79
	N A P A AUTO PARTS	092442	HD ANTI FREEZE #998	0	03/02/2022	03/28/2022	80.82
	N A P A AUTO PARTS	092686	STARTER #30	0	03/03/2022	03/28/2022	495.50
	N A P A AUTO PARTS	092925	WATER PUMP #998	0	03/04/2022	03/28/2022	92.69
	N A P A AUTO PARTS	093000	CREDIT FROM INV 092010	0	03/04/2022	03/28/2022	-127.75
							1,110.17
180-000.000-727.710	R & M Traffic Sig						
	HASTINGS UTILITIES	2-6578	MAINT OF SCHOOL AND TRAFFIC	0	02/28/2022	03/28/2022	1,723.41
							1,723.41
180-000.000-727.800	R & M Vehicles						
	AUTO VALUE-HASTINGS	70NV073730	GREEN LIGHT #7 ROCKER SWITC	0	02/28/2022	03/28/2022	14.68
	L C L TRUCK EQUIPMENT, INC.	INV1003023	MINI STROBE BAR #5	0	02/28/2022	03/28/2022	215.00
	N A P A AUTO PARTS	091784	THROTTLE BODY #7	0	02/28/2022	03/28/2022	187.04
	N A P A AUTO PARTS	091410	ACCELERATOR PEDAL #7	0	02/25/2022	03/28/2022	86.28
	N A P A AUTO PARTS	092442	HD ANTI FREEZE #998	0	03/02/2022	03/28/2022	55.49
							558.49

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180-000.000-729.050	Dues & Subscrip						
	US BANK	SPECTRUM	INTERNET/CABLE	0	02/04/2022	03/28/2022	118.73
							118.73
180-000.000-729.150	Other Operating						
	MENARDS	30437	RETURNED TARP	0	03/07/2022	03/28/2022	-34.98
	MENARDS	30429	3 TARPS AND TIE DOWNS	0	03/07/2022	03/28/2022	90.44
							55.46
180-000.000-731.050	Asphalt & Cemer						
	CONSOLIDATED CONCRETE CC	274645	2 CY L3500 CONCRETE	0	02/18/2022	03/28/2022	292.00
	CONSOLIDATED CONCRETE CC	274495	7.75 CY L3500 CONCRETE	0	02/09/2022	03/28/2022	1,085.01
	PAULEY LUMBER CO./W.G.//	117563	BOX OF R4, CONCRETE WOOD	0	02/03/2022	03/28/2022	297.62
	PAULEY LUMBER CO./W.G.//	117527	CONSTRUCTION FORMS FOR	0	02/02/2022	03/28/2022	312.71
							1,987.34
180-000.000-731.150	Chemicals						
	AUTO VALUE-HASTINGS	70NV073542	1 GAL PRECLEANER	0	02/24/2022	03/28/2022	68.03
							68.03
180-000.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM INC	IN3762854	1000 GAL UNLEADED 724 DIESEL	0	02/22/2022	03/28/2022	5,113.72
	YANT EQUIPMENT CO., INC.	L111026	FUEL SYSTEM REPAIR	0	02/28/2022	03/28/2022	252.50
							5,366.22
180-000.000-731.400	Other Supplies						
	MENARDS	30438	8X10 TARP	0	03/07/2022	03/28/2022	6.99
							6.99
180-000.000-731.700	Wearing Apparel						
	US BANK	ULINE	16 ORANGE VESTS, ULINE ORDER	0	03/09/2022	03/28/2022	149.20
							149.20
180-000.000-737.710	Welding Supplies						
	ISLAND SUPPLY WELDING CO.	261634	WELDING GAS	0	02/23/2022	03/28/2022	103.40
							103.40
180-000.000-738.050	Hand Tools						
	HASTINGS OUTDOOR POWER L	35946	STIHL BLOWER FOR ASPHALT TR	0	03/02/2022	03/28/2022	224.99
							224.99
180-000.000-742.330	Drainage Constr						
	JOHNSON SERVICE COMPANY	16298	HASTINGS STORM SEWER CLEAN	0	03/09/2022	03/28/2022	27,721.25
							27,721.25
180-000.000-743.700	Tools & Miscellar						
	PAULEY LUMBER CO./W.G.//	117682	SHOVEL	0	02/08/2022	03/28/2022	21.99
							21.99
							39,364.41
							Total Dept. 000000:
							39,364.41
							Total Fund STREET FUND:
							39,364.41
Fund: 366 BAN/STREET CONSTRUCTI							
Dept: 000.000							
366-000.000-742.533	16th Street Viaduct						
	OLSSON	412921	HASTINGS 16TH ST VIADUCT DEM	0	02/22/2022	03/28/2022	8,360.43
							8,360.43
							Total Dept. 000000:
							8,360.43
							REET CONSTRUCTION FUND:
							8,360.43

Fund: 610 LANDFILL FUND

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Dept: 000.000							
610-000.000-726.100	Natural Gas						
	COOPERATIVE PRODUCERS IN	568172	PROPANE 115 GAL	0	03/07/2022	03/28/2022	251.85
							251.85
610-000.000-727.500	R & M Heavy Ma						
	CENTRAL NE EQUIPMENT, LLC	212935	PRESSURE WASHER TWIST CON	0	03/01/2022	03/28/2022	28.39
	MORBARK, LLC	7944825	MORBARK SPARE NO CONTACT	0	03/07/2022	03/28/2022	390.04
	N A P A AUTO PARTS	094305	GRN INTL SHOCK ABSORBERS	0	03/10/2022	03/28/2022	97.82
	N A P A AUTO PARTS	092510	#115 GREASE FITTING AIR	0	03/02/2022	03/28/2022	3.38
	NE MACHINERY CO.	INV506269	#116 INJECTORS REPLACED	0	02/28/2022	03/28/2022	4,819.33
	PAVELKA TRUCK & TRAILER RE	001-1000846	GRN INTL LINK STEERING DRAG	0	03/08/2022	03/28/2022	277.34
	PAVELKA TRUCK & TRAILER RE	001-1000865	CREDIT - SHOCK ABSORBERS	0	03/10/2022	03/28/2022	-165.42
	POWER SCREENING, LLC	PSO005708-3	TERMINATOR TAIL BELT	0	03/10/2022	03/28/2022	1,787.76
							7,238.64
610-000.000-727.600	R & M Office Eql						
	EAKES OFFICE SOLUTIONS	INV343794	METERED COPIES	0	03/01/2022	03/28/2022	35.56
							35.56
610-000.000-729.050	Dues & Subscrip						
	HOAGLAND/JACOB//	NE DMV	CDL REIMBURSEMENT	0	03/07/2022	03/28/2022	31.00
							31.00
610-000.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8444819-0	DRY ERASE BOARD, MARKERS,	0	03/02/2022	03/28/2022	35.61
							35.61
610-000.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM INC	IN3768174	550 GAL DIESEL 86 GAL UNLEADE	0	02/28/2022	03/28/2022	251.12
	SAPP BROS PETROLEUM INC	IN3768174	550 GAL DIESEL 86 GAL UNLEADE	0	02/28/2022	03/28/2022	1,666.50
	SAPP BROS PETROLEUM INC	IN3775559	994 GAL DIESEL	0	03/07/2022	03/28/2022	3,379.60
							5,297.22
610-000.000-731.700	Wearing Apparel						
	ARAMARK UNIFORM SERVICES	1902249766	MATS/COVERALLS	0	03/07/2022	03/28/2022	32.58
	ARAMARK UNIFORM SERVICES	1902245161	MATS/COVERALLS	0	02/28/2022	03/28/2022	32.58
							65.16
610-000.000-737.710	Welding Supplies						
	MATHESON TRIGAS-LINWELD	0025231367	SMITH REGULATOR FLOW GAUGI	0	03/04/2022	03/28/2022	140.47
							140.47
610-000.000-738.050	Hand Tools						
	AUTO VALUE-HASTINGS	70NV074388	FORK KIT	0	03/10/2022	03/28/2022	64.99
	N A P A AUTO PARTS	094333	PITMAN SEPARATOR	0	03/10/2022	03/28/2022	16.10
	N A P A AUTO PARTS	092510	#115 GREASE FITTING AIR	0	03/02/2022	03/28/2022	57.79
	N A P A AUTO PARTS	092340	HAMMER DEAD BLOW	0	03/02/2022	03/28/2022	155.00
							293.88
Total Dept. 000000:							13,389.39
Total Fund LANDFILL FUND:							13,389.39
Fund: 710 SELF INSURED HEALTH FU							
Dept: 000.000							
710-000.000-720.440	Administrative Fe						
	OPTUM BANK	0001293544	HSA MONTHLY SERVICE FEE - FE	0	03/11/2022	03/28/2022	283.25
							283.25
710-000.000-720.480	Health Benefit Pr						
	AMERITAS LIFE INSURANCE CC	010-33752-00001	DIV 1 (NONUTIL) VISION INS	0	03/01/2022	03/28/2022	2,445.52
	AMERITAS LIFE INSURANCE CC	010-33752-00002	DIV 2 (UTILITY) VISION INS	0	03/01/2022	03/28/2022	1,893.04

3/28/2022 VOUCHERS TO BE PAID

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Amount

Grand Total:	306,576.68
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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
49204	05760	ANYTIME FITNESS	031822	MAR EMPLOYEE DEDUCTION - AF	151.80	1 62418	151.80
49205	08115	BEAUTY AND THE BEAST FITNESS		MAR EMPLOYEE DEDUCTION - B&B	34.24	1 62418	34.24
49206	14810	CHC OF NEBRASKA		MAR EMPLOYEE DEDUCTION - CHC	75.84	1 62418	75.84
49207	32400	HASTINGS, CITY OF		EMPLOYEE FLEX PLAN DEDUCT PP	1,937.29	1 62401	1,937.29
49208	33075	HASTINGS MUSEUM		MAR EMPLOYEE DEDUCT - MUS	25.42	1 62418	25.42
49209	53225	NE DEPT. OF REVENUE	LEVY 22060327 031	REMIT GARNISHMENT	75.00	1 62410	75.00
		NE DEPT. OF REVENUE	LEVY 22169078 031	REMIT GARNISHMENT	25.00	1 62410	25.00
					100.00		100.00
49210	54526	NEBRASKA PUBLIC POWER DISTR	5000011359	TEST SPP METERS	641.64	2 75705	641.64
49211	70300	STATE DISBURSEMENT UNIT	CO1482539 031822	REMIT GARNISHMENT	44.31	1 62410	44.31
49212	75775	UNION PACIFIC RAILROAD CO.	317396816	RR CROSS FOR BYPASS TO 7TH	6,740.00	1 60174	6,740.00
49213	76225	UNITED STATES TREASURY	CP161 031422	FEDERAL INCOME TAX PENALTY	3,675.18	1 62411	3,675.18
49214	76275	UNITED WAY OF SOUTH CENTRAL	031822	MAR EMPLOYEE DEDUCTION - UW	308.84	1 62418	308.84
49215	79975	WINDSTREAM NEBRASKA INC	091774858 022822	PHONE & INTERNET SERVICE	1,158.78	1 15460	70.40
		WINDSTREAM NEBRASKA INC		PHONE & INTERNET SERVICE		1 35053	454.61
				PHONE & INTERNET SERVICE		1 45023	30.08
				PHONE & INTERNET SERVICE		1 45421	48.24
						1 69210	357.34
						1 619210	30.82
						2 25050	20.81
						2 25050	129.72
						2 25700	16.76
					1,158.78		1,158.78
49216	80425	Y M C A	031822	MAR EMPLOYEE DEDUCTION - YMC	914.02	1 62418	914.02
49230	01875	ADAMS COUNTY REGISTER OF DE	020422	LIENS, EASEMENTS	38.00	1 10355	28.00
		ADAMS COUNTY REGISTER OF DE		LIENS, EASEMENTS		1 619230	10.00
					38.00		38.00
49231	02675	AIRGAS USA, LLC	9122960051	HOUSING FRONT FOR ALTAIR	97.97	2 79275	97.97
		AIRGAS USA, LLC	9986345535	FEB CYLINDER RENTAL	181.44	2 25125	5.04
				FEB CYLINDER RENTAL		2 25128	123.48
				FEB CYLINDER RENTAL		2 75128	52.92
					279.41		279.41
49232	05780	APACHE INDUSTRIAL SERVICES IN	284747	SCAFFOLDING	13,624.03	2 25120	13,624.03
49233	06175	ARAMARK	1902248958	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
		ARAMARK	1902249771	RUGS & LAUNDRY SERVICE	75.68	1 69330	66.37
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902249772	RUGS & LAUNDRY SERVICE	16.85	1 69206	16.85
			1902250719	RUGS & LAUNDRY SERVICE	75.24	2 25065	75.24
			1902254370	RUGS & LAUNDRY SERVICE	16.85	1 69206	16.85
					209.76		209.76
49234	06371	ASPEN EQUIPMENT SERVICE, INC	90039526	RECEPT ASSY	624.18	1 19340	624.18
49235	06710	ATLAS COPCO COMPRESSORS LL	1122021471	VALVE	381.29	2 25145	381.29
49236	08925	BIG G	691380/1	CLIP, DRILL BIT, EXTN CORD	2,011.14	1 61561	2,011.14
49237	10525	BUSINESS WORLD PRODUCTS	661573	UTILITY BOARD NAME PLATES	138.56	1 69210	138.56
49238	12625	COLLECTION ASSOCIATES	022822	COLLECTION AGENCY FEE	74.76	1 69030	74.76
49239	13225	CHEMTREAT, INC	CIN010298875	RL9004.30	2,910.39	2 25025	2,910.39
49240	13610	CINTAS CORPORATION	4112291244	UNIFORM SERVICE	185.61	2 79275	185.61
		CINTAS CORPORATION	4112291637	UNIFORM SERVICE	269.80	1 49270	28.42
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	236.66
			4112977395	UNIFORM SERVICE	185.61	2 79275	185.61
			4112977739	UNIFORM SERVICE	267.97	1 49270	28.42
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	234.83
					908.99		908.99

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49241	15575	CONSOLIDATED CONCRETE CO.	274769	CONCRETE	603.48	1 35570	603.48
		CONSOLIDATED CONCRETE CO.	274770	CONCRETE	472.07	2 25940	472.07
			274845	CONCRETE	565.77	1 35570	565.77
			274846	CONCRETE	110.62	1 15733	110.62
					1,751.94		1,751.94
49242	16695	CORE & MAIN LP	Q499965	EPOXY, SS BAND	119.84	1 61561	119.84
49243	17475	CREDIT MANAGEMENT	022822	COLLECTION AGENCY FEE	87.24	1 69030	87.24
49244	17525	CRESCENT ELECTRIC SUPPLY CO	S510035903.001	FLUKE BATTERY ANALYZER	4,678.25	2 25064	4,678.25
49245	18710	DATA POWER TECHNOLOGY, LLC	45406	DAUL VALVE, DATABASE REBUILD	8,341.00	1 45451	8,341.00
49246	19125	DEETER FOUNDRY, INC.	445170	MAN HOLE RING, COVER	2,686.83	1 61561	2,686.83
		DEETER FOUNDRY, INC.	445320	MACHINED SEAT	2,335.06	2 25065	2,335.06
					5,021.89		5,021.89
49247	21375	DUTTON-LAINSON COMPANY	S23097-13	PROJ MANAGEMENT	4,293.69	1 60173	4,293.69
		DUTTON-LAINSON COMPANY	S25216-1	BRONZE BALL VALVE	321.00	1 30003	321.00
			S25598-1	WEDGE CLAMP	2,619.36	2 21561	2,619.36
					7,234.05		7,234.05
49248	21975	EAKES OFFICE EQUIPMENT	8447777-0	INK CARTRIDGE	86.99	1 619210	86.99
		EAKES OFFICE EQUIPMENT	INV344872	COPIES FOR SS22794652-01	4,161.04	1 69210	4,161.04
			INV344873	COPIES FOR SS22794653-01	825.55	2 75065	825.55
			INV344874	COPIES FOR SS22794654-01	121.47	1 49210	121.47
					5,195.05		5,195.05
49249	24075	EXPERITEC, INC.	CD99114976	FISHER REGULATOR	2,196.13	2 25145	2,196.13
49250	24775	FARRIS CONSTRUCTION CO. INC.	103121	INSTALL CAMERA POLES, CONDUIT	4,854.00	1 60167	4,854.00
49251	26420	FRASER, KELLEN	030422	CDL REIMBURSEMENT	14.50	1 19300	14.50
49252	30050	GRAHAM TIRE CO OF HASTINGS L	1818113053	TIRES	258.69	1 15750	258.69
49253	30075	GRAINGER	9237987145	FLEX-HONE	51.24	2 75065	51.24
		GRAINGER	9244052297	EXHAUST GRILLE	21.40	1 60169	21.40
			9244234820	INLINE FAN, CONNECTOR SLEEVE	224.92	1 60169	224.92
					297.56		297.56
49254	30935	GRUMMERT PROFESSIONAL SERV	462	SURV COAL PILE, REESTABL SURV	1,000.00	1 619230	200.00
		GRUMMERT PROFESSIONAL SERV	488	SURV COAL PILE, REESTABL SURV	800.00	2 95015	800.00
				PROFESSIONAL SERVICES	800.00	2 95015	800.00
					1,800.00		1,800.00
49255	31075	GUSTAVE A. LARSON CO.	4705865	MOTOR	824.76	2 25065	824.76
49256	32375	HASTINGS, CITY OF	10373	CITY ATTORNEY, ADMINISTRATOR	8,857.22	1 69230	8,857.22
		HASTINGS, CITY OF	220679	ERP SOFTWARE	4,436.25	1 60164	4,436.25
					13,293.47		13,293.47
49257	33105	HASTINGS OUTDOOR POWER, LLC	35843	120DGEA, SAW CHAIN	64.20	2 25970	64.20
49258	33225	HASTINGS TRIBUNE	300128335	ADVERTISING	147.35	2 79305	147.35
49259	35250	HOMETOWN LEASING	22794652 031022	COPIER LEASE	1,576.11	1 69210	1,576.11
		HOMETOWN LEASING	22794653 031022	COPIER LEASE	732.17	2 75065	732.17
			22794654 031022	COPIER LEASE	231.00	1 49210	231.00
			22794855 031022	COPIER LEASE	49.26	1 69210	49.26
			22794873 031022	COPIER LEASE	24.07	1 69210	24.07
			22798157 031022	COPIER LEASE	227.35	1 69210	227.35
					2,839.96		2,839.96
49260	35925	HUPP ELECTRIC MOTORS	303782	LEESON BRUSH	230.40	2 95015	230.40
49261	39225	ITRON, INC.	616462	SOFTWARE MAINTENANCE	5,180.65	1 69020	5,180.65
49262	39685	JK ENERGY CONSULTING, LLC	1786	WTR COST OF SERV FEE	6,000.00	1 39230	3,000.00
		JK ENERGY CONSULTING, LLC		WTR COST OF SERV FEE	6,000.00	1 49230	3,000.00
					6,000.00		6,000.00
49263	40277	JONES AUTOMOTIVE	3-37938	IPAD DOCK AND TABLET CASE	751.98	2 25820	751.98
49264	42425	KRIZ-DAVIS COMPANY	923738890	SUPPORT	6,841.68	2 75125	6,841.68
		KRIZ-DAVIS COMPANY	923770117	M61C	218.02	2 20136	218.02
			923783488	PENDANT PISTOL GRIP	96.46	2 25125	96.46
			923788030	CURRENT TRANSFORMER	1,829.03	2 21561	1,829.03

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					8,985.19		8,985.19
49265	43194	LANDMARK IMPLEMENT, INC	11245799	FILTER KIT	24.91	1 19340	24.91
49266	44325	LINWELD	0025218508	HYDROGEN	1,310.37	2 75055	1,310.37
		LINWELD	0025244054	HYDROGEN	1,077.60	2 75055	1,077.60
			0025262692	NITROGEN	39.89	2 25055	39.89
			0025266938	OXYGEN, ACETYLENE	54.51	1 15750	54.51
			51921763	FEB CYLINDER RENTAL	410.70	1 15491	13.48
				FEB CYLINDER RENTAL		1 15673	17.98
				FEB CYLINDER RENTAL		1 15750	54.09
				FEB CYLINDER RENTAL		1 35522	2.41
						1 45430	26.48
						2 25020	40.93
						2 25050	12.04
						2 25055	28.89
						2 25128	73.35
						2 25135	4.49
						2 25140	16.85
						2 25820	4.82
						2 75025	4.49
						2 75055	4.82
						2 75065	79.42
						2 75125	4.49
						2 75135	21.67
					2,893.07		2,893.07
49267	44350	LINCOLN WINWATER CO.	083147 01	90 DEGREE ELBOW	338.12	1 61561	338.12
49268	47325	MERRICK INDUSTRIES	MI-99604	CABLE ASSY	97.55	2 95126	97.55
49269	51375	MUNICIPAL SUPPLY INC OF NEBR	0826057-IN	O RING	59.77	1 35522	59.77
		MUNICIPAL SUPPLY INC OF NEBR	0826500-IN	QUICK JOINT PACK NUT	114.40	1 35570	114.40
			0826603-IN	BRASS TRAPPING SADDLE	3,094.03	1 61561	3,094.03
			0826692-IN	PILOT BIT	401.95	1 35522	401.95
			0827181-IN	BURY FIRE HYDRANT	28,630.32	1 61561	28,630.32
					32,300.47		32,300.47
49270	51825	N A P A AUTO PARTS	090612	BATTERY	4.80	1 619340	4.80
		N A P A AUTO PARTS	091568	MOLDED RETURN HOSE	49.09	1 19340	49.09
			091868	RETURN HOSE	33.69	1 19340	33.69
			092379	RAD HOSE, DEX COOL, FLASHLIGHT	236.80	1 39340	57.96
				RAD HOSE, DEX COOL, FLASHLIGHT		1 61847	178.84
			092573	WATER PUMP, OIL FLTER	144.06	1 19340	144.06
			092638	GROUND CAMP	14.28	1 69340	14.28
					482.72		482.72
49271	54125	NEBRASKA MACHINERY CO.	CUI1064367	BELT	45.69	2 95146	45.69
		NEBRASKA MACHINERY CO.	CUI1064369	ELEMENT	50.72	2 95146	50.72
			INV499303	FUEL ANALYSIS	2,069.00	1 45460	2,069.00
			INV499309	TROUBLESHOOT ENGINE	884.90	1 45460	884.90
					3,050.31		3,050.31
49272	55320	DALLAS NICHOLS	031522	HYDRANT PAINTING	224.00	1 35593	224.00
49273	56025	NORTHWEST ELECTRIC LLC	00125992	WELL MOTOR REBUILD	11,062.49	1 35052	11,062.49
49274	56625	O'KEEFE ELEVATOR CO., INC.	1000413034	ELEVATOR MAINTENCE	264.02	1 69330	264.02
49275	57025	OMEGA ENGINEERING INC.	N640872	STANDARD THERMOWELL	105.27	2 25130	105.27
49276	57175	O'REILLY AUTO PARTS	0764-447514	REGULATOR	65.20	1 69340	65.20
49277	59275	PIPING RESOURCES, INC.	0652411-IN	GESTRA COVER GASKET	83.35	2 25120	83.35
49278	59475	PLATTE VALLEY COMMUNICATION	35365	BRACKET, POWER CABLE	60.56	1 69340	60.56
49279	61475	PUBLIC POWER GENERATION AGE	0683	FUEL, O&M, DEBT SERVICE	1,205,876.51	2 22322	582,353.81
		PUBLIC POWER GENERATION AGE		FUEL, O&M, DEBT SERVICE		2 22322	623,522.70
					1,205,876.51		1,205,876.51
49280	62770	RTK PASTURE & LAND CLEARING	031422 01	TREE REMOVAL	3,600.00	2 25830	3,600.00
		RTK PASTURE & LAND CLEARING	031422 02	TREE REMOVAL	23,550.00	2 25830	23,550.00
					27,150.00		27,150.00
49281	63680	REGION 12 AMERICAN BACKFLOW	19	TRAINING FEE	180.00	2 29220	180.00
49282	63940	RICHWELD FABRICATION	2518	WELD TIE OFF ON TRANSFORMER	1,050.00	2 29270	1,050.00
49283	63975	RIEKES EQUIPMENT COMPANY	HWO001497-1	REPLACE CHAIN HOIST/Crane	1,121.59	1 45450	1,121.59

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49284	65025	RUTT'S HEATING & A. C.	3667-183	SERVICE CALL	1,042.50	1 35072	1,042.50
49285	65275	S O S PORTABLE TOILETS, INC.	47548	PORTBALE TOILET RENTAL	264.29	1 15750	264.29
49286	65675	SALVATION ARMY	022822	SHARE SOME WARMTH COLL - FEB	540.00	1 62328	540.00
49287	65995	SCALES SALES & SERVICE INC.	28261	TROUBLESHOOT SYSTEM	1,496.20	2 95115	1,496.20
49288	66125	SCHERBARTH, BRENDEN	031022	RE MEAL, SNOW REMOVAL	16.75	1 69330	16.75
49289	66890	SECURITY FENCE INC	0002019	BIANNUAL GATE MAINTENANCE	1,200.00	1 69330	1,200.00
49290	67275	SENTRY EQUIPMENT CORP.	67275	CATION RESIN REFILL BAG	887.49	2 25025	887.49
49291	67325	SERVI-TECH, INC. SERVI-TECH, INC.	H-983560 H-983582 H-983593 H-983602 H-983605 H-983609 H-983621 H-983627 H-983631 H-983632 H-983635	WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING	162.81 1,316.28 117.60 37.80 162.81 6.30 349.78 162.81 6.30 87.36 162.81	1 45431 2 25065 1 35079 1 35079 1 45431 1 35079 1 35079 1 45431 1 35079 1 35079 1 45431	162.81 1,316.28 117.60 37.80 162.81 6.30 349.78 162.81 6.30 87.36 162.81
					2,572.66		2,572.66
49292	67900	SHIRT SHACK HASTINGS SHIRT SHACK HASTINGS	64909 H13457	PROMOTIONAL PRODUCT EMBROIDERY SWEATSHIRTS	1,576.68 3,578.28	1 69270 1 69270	1,576.68 3,578.28
					5,154.96		5,154.96
49293	68045	SICK, INC	6000485538	CALIBR SOLUTION	1,289.00	2 75128	1,289.00
49294	68915	SOUCIE FARMS SOUCIE FARMS	031122 031822	TRANSPORT BIOSOLIDS TRANSPORT BIOSOLIDS	2,040.00 3,293.75	1 45422 1 45422	2,040.00 3,293.75
					5,333.75		5,333.75
49295	71470	SUNBELT RENTALS	122319865-0001	30' ELECT BOOM RENTAL	3,362.66	2 25124	3,362.66
49296	73575	THOMSEN OIL CO THOMSEN OIL CO	298905 298906 299101 307701 309976 309989 309990	DIESEL FUEL DIESEL FUEL DIESEL FUEL DIESEL DIESEL DIESEL UNLEADED (ETHANOL)	60.45 40.54 62.75 5,007.74 3,754.80 4,183.54 1,656.90	1 39340 1 39340 1 39340 2 95015 2 95015 2 95015 2 75065	60.45 40.54 62.75 5,007.74 3,754.80 4,183.54 1,656.90
					14,766.72		14,766.72
49297	76775	VAN KIRK BROTHERS CONTRACTI VAN KIRK BROTHERS CONTRACTI	030122 031422	WATERMAIN CONTRACT WATER MAIN CONTRACTS WATER MAIN CONTRACTS WATER MAIN CONTRACTS WATER MAIN CONTRACT WATER MAIN CONTRACT WATER MAIN CONTRACT	5,399.62 33,285.84	1 30377 1 30384 1 30386 1 30387 1 30382 1 30382 1 30384	5,399.62 2,077.47 11,509.57 19,698.80 5,595.64 58,256.82 12,378.52
			121421		244,976.19	1 30382 1 30382 1 30384	5,595.64 58,256.82 12,378.52
					283,661.65		283,661.65
49298	77800	W P C I	FEB 2022	EMPLOYEE DRUG TESTING	61.00	1 19300	61.00
49299	79275	WESCO RECEIVABLES CORP WESCO RECEIVABLES CORP	876710 881475	STRAP KIT LITH ION BATT	211.20 420.00	2 21561 2 25820	211.20 420.00
					631.20		631.20
49300	79875	WILSON BOHANNAN COMPANY	0189536-IN	BRASS PADLOCK	1,802.00	1 61561	1,802.00
49301	R6414	RUSSEL HOAGLAND	030922	SOIL SAMPLING REIMBURSEMENT	270.00	1 35571	270.00
49302	R6415	DAVE WAGGONER PLUMBING DAVE WAGGONER PLUMBING	031122	MISC AR REFUND MISC AR REFUND	625.46	1 34150 1 44150	511.16 114.30
					625.46		625.46
49303	R6416	RAYMOND ROMAN	02061107-13	CUSTOMER REFUND	780.11	1 61841	780.11
49304	R6417	TEGAN TURNER	03121048-30	CUSTOMER REFUND	102.27	1 61841	102.27
49305	R6418	JOSHUA CHRISTENSEN	04151610-10	CUSTOMER REFUND	170.04	1 61841	170.04
49306	R6419	JACINIA E BAUTISTA	06220470-22	CUSTOMER REFUND	226.66	1 61841	226.66

Distribution Register by Check



From Check No.: 49204 To Check No.: 49320

Printed: 3/21/2022 14:05

From Check Date: 03/18/2022 - To Check Date: 03/21/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
49307	R6420	DOUGLAS F KROLIKOWSKI	08301363-07	CUSTOMER REFUND	51.81	1 61841	51.81
49308	R6421	PAIGE LANHDORF	10371345-12	CUSTOMER REFUND	90.40	1 61841	90.40
49309	R6422	ANTHONY W HLBURN	108381300-01	CUSTOMER REFUND	214.35	1 61841	214.35
49310	R6423	SCOTT ROACH	12471420-05	CUSTOMER REFUND	60.52	1 61841	60.52
49311	R6424	MEGHAN M HEINZ	13520640-35	CUSTOMER REFUND	393.21	1 61841	393.21
49312	R6425	MORGAN M MOUSEL	14550744-32	CUSTOMER REFUND	161.19	1 61841	161.19
49313	R6426	KELSA STAUFFER	15570486-28	CUSTOMER REFUND	152.62	1 61841	152.62
49314	R6427	GEORGE J BECKBY	16612640-00	CUSTOMER REFUND	49.00	1 61841	49.00
49315	R6428	HINRICHS POWER SERVICES	18711607-09	CUSTOMER REFUND	188.94	1 61841	188.94
49316	R6429	STEPHANIE A KRUEGER	20750142-32	CUSTOMER REFUND	149.56	1 61841	149.56
49317	R6430	REGION 3 HOUSING	20750230-10	CUSTOMER REFUND	36.59	1 61841	36.59
49318	R6431	LARRY MC CLURE	20780782-00	CUSTOMER REFUND	15.31	1 61841	15.31
49319	R6432	DAS STATE ACCOUNTING	16631525-32	CUSTOMER REFUND	68.98	1 61841	68.98
49320	R6433	STATE OF NEBRASKA HEALTH ANI	08312340-21	CUSTOMER REFUND	522.19	1 61841	522.19
		STATE OF NEBRASKA HEALTH ANI	17661935-19	CUSTOMER REFUND	197.04	1 61841	197.04
			20750142-32	CUSTOMER REFUND	700.00	1 61841	700.00
						1,419.23	

Check Report Total 1,732,915.19

Distribution Register by Check



ACH PAYMENTS

Printed: 3/21/2022 14:14

From Check Date: 03/21/2022 - To Check Date: 03/21/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
604186	00885	A K J CHEMICALS LLC	0000897-IN	COAL CHEMICAL RELEASE	3,810.24	2 22324	3,810.24
604187	10400	BURLINGTON NORTHERN/SANTA I	252304880	COAL FREIGHT CHARGES	182,608.56	2 22324	182,608.56
604188	10720	C C C-HASTINGS RENEWABLE ENI	62	POWER PURCHASED	52,825.77	2 22322	52,825.77
604189	12700	CENTRAL PLAINS ENERGY PROJE	022214A697	GAS PURCHASES	383,600.00	1 62321	383,600.00
			022218A885	GAS PURCHASES	189,735.00	1 62321	189,735.00
					573,335.00		573,335.00
604190	30575	GREAT WEST LIFE	031822 01	PENSION DEPOSIT	56,931.36	1 62415	56,931.36
			031822 02	DEFERRED COMP	4,774.41	1 62417	4,774.41
			031822 03	ROTH CONTRIBUTIONS	16,461.71	1 62417	16,461.71
					78,167.48		78,167.48
604191	45205	M & T BANK-457	031822	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
604192	53275	NE DEPT. OF REVENUE	031522	NE STATE WITHHOLDING TAX FEB	56,778.26	1 62412	56,778.26
			031822	NE SALES & USE TAX - FEB	231,908.87	1 62421	225,495.79
						2 22421	6,413.08
					288,687.13		288,687.13
604193	53775	NEBRASKA CHILD SUPPORT		EMPLOYEE CHILD SUPPORT	2,293.00	1 62410	2,293.00
604194	55070	NEOPOST/QUADIENT	790004408032675E	POSTAGE	1,539.00	1 69170	1,539.00
604195	57170	OPTIMUM BANK	031822	EMPLOYEE HSA DEDUCTIONS PP6	8,043.68	1 62404	8,043.68
604196	58550	PEABODY ENERGY	90922953	COAL	44,720.03	2 22324	44,720.03
			90923550	COAL	1,264.35	2 22324	1,264.35
					45,984.38		45,984.38
604197	69200	SOUTHWEST POWER POOL	TRN-20220228-HA	TRANSMISSION FEES	98,246.12	2 22322	98,246.12
604198	72300	TALLGRASS INTERSTATE GT, LLC	TIG022022390862	GAS PIPELINE TRANSPORTATION	93,452.73	1 62321	93,452.73
604199	74325	TRAILBLAZER PIPELINE COMPANY	TPC022022238228	GAS PIPELINE TRANSPORTATION	29,282.39	1 62321	29,282.39
604200	76025	UNITED PARCEL SERVICE	00006838E9102	DELIVERY SERVICE	334.08	1 35531	39.24
						1 69206	19.50
						2 25064	11.02
						2 25065	250.88
						2 85145	13.44
			00006838E9112	DELIVERY SERVICE	307.51	1 69206	19.50
						2 85015	288.01
					641.59		641.59
604201	76225	UNITED STATES TREASURY	031822	FIT & FICA WITHHOLDING	148,773.72	1 62411	62,497.02
						1 62413	86,276.70
					148,773.72		148,773.72

Checks & ACH Payments	3,340,855.98
Less Discounts	(23.94)
Less Voided Checks	(785.97)
Grand Total	<u>3,340,046.07</u>

Combined	1,643,200.53
Electric	1,696,845.54
Grand Total	<u>3,340,046.07</u>

Section B: Event Agreement

This application must be filed with the Hastings City Clerk at 220 North Hastings Avenue,
Hastings, NE at least 60 days prior to the date of the event.

Fees may be applicable.

(Will accept scanned form emailed to kjacobitz@cityofhastings.org)

Date(s) of Event: 04/30/2022 Event Name: Do the Brew
Contact Person: Megan Arrington-Williams Phone: 720-308-5324
Address: 1009 S. Pine Ave., Hastings, NE 68901
Email: mwilliams@stuhrmuseum.org Daytime Phone: 720-308-5324
Name of Organization Hosting Event: Hastings Community Arts Council/Do the Brew
Type of Organization: Corporation ☒ LLC ☒ Other If Other, provide name: Nonprofit
Type of Event: Beverage Tasting/Beer Garden
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ☒ Yes ☐ No If yes, license agreement is required.

Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.

City fee for fencing is \$300 per event (as of 10/01/2021). Fencing fee payable to the City of Hastings Engineering Department, **prior** to event. Refer to Nebraska Liquor Control Rules and Regulations for fencing requirements.

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

Please describe activities included in this event:

Downtown Do the Brew is celebrating its 10th Year for the in-person event. There will be breweries from across the state in attendance pouring samples of their beer. Plus, there will be three local food trucks providing food before people head out to enjoy the other businesses in Downtown Hastings.

- Sampling
- Dining
- Yard Games

Event Location: Saint Joseph Ave. & First Street

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

Event Start Time: 4:00 p.m. Start Time Needed to Set Up & Access Area (if applies): 8:00 a.m.

Event End Time: 8:00 p.m. Ending Time Needed to Clean up Area (if applies): 10:00 p.m.

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

Megan R. Arrington-Williams

Key: e3d8850ca5f75a0188d3008960d70051

02/23/2022

Authorized Signature for Host Organization

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



-  Barricades
-  Road Closed
-  Fence

Downtown Do The Brew





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/10/2022

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

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

PRODUCER GTA Insurance Group 3606 Cimarron Plaza, Ste 280		CONTACT NAME: Lisa Glass PHONE (A/C, No, Ext): (402) 463-0596 E-MAIL ADDRESS: lisag@gtagroup.com		FAX (A/C, No): (402) 463-2143
Hastings NE 68901		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: USLI		
INSURED Hastings Community Art Council 1009 S. Pine		INSURER B:		
		INSURER C:		
		INSURER D:		
		INSURER E:		
Hastings NE 68901		INSURER F:		

COVERAGES**CERTIFICATE NUMBER:** 2022 Cert**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY			SE 1035627	04/30/2022	05/02/2022	EACH OCCURRENCE	\$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR	Y	Y				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 1,000
							PERSONAL & ADV INJURY	\$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:								GENERAL AGGREGATE
	☒ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	☐ ANY AUTO						BODILY INJURY (Per person)	\$
	☐ OWNED AUTOS ONLY						BODILY INJURY (Per accident)	\$
	☐ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
	☐ SCHEDULED AUTOS							\$
	☐ NON-OWNED AUTOS ONLY							
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	☐ OCCUR							\$
	☐ CLAIMS-MADE							
	DED							
	RETENTION \$							
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N					E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Liquor Liability	Y		SE 1035627	04/30/2022	05/02/2022	Limit	\$1,000,000

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

Event: Do The Brew 2022

Blanket additional insured status on the general liability & liquor liability when required by written contract.

The additional insured is on a primary & non-contributory basis.

Waive of subrogation on the general liability applies to the certificate holder.

CERTIFICATE HOLDER**CANCELLATION**City of Hastings
220 N. Hastings Ave.

Hastings

NE 68901

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

AUTHORIZED REPRESENTATIVE

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**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

Hastings Community Arts Council

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

1009 S. Pine Ave., Hastings, NE 68901

Retail Liquor License Address or Non-Profit Business Address

32-0365813

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s):

4/30/2022

Event Start Time(s):

12pm

Event End Time(s):

12am

Alternate Date: n/a

Alternate Location Building & Address: Hastings City Auditorium, 400 N Hastings Ave., Hastings, NE 68901

Event Building Name: OUTDOORS

Event Street Address/City: 1st Street & Saint Joseph Ave., Hastings, NE 68901

Indoor area to be licensed in length & width: 120' X 150'

Outdoor area to be licensed in length & width: 300' X 200' (Diagram Form #109 must be attached)

Type of Event: Outdoor Craft Beer Festival Estimate # of attendees: 1000

Type of alcohol to be served: Beer X Wine _____ Distilled Spirits _____
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Megan Arrington-Williams Event Contact Phone Number: 720-308-5324

Event Contact Email: marrington1033@gmail.com

*Signature Authorized Representative:  Printed Name Megan Arrington-Williams

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ **OR** County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Double Fenced & Security Hired

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:

SEE ATTACHED



LICENSE AGREEMENT FOR USE OF A PORTION OF PUBLIC STREET

THIS AGREEMENT, made and entered into this ____ day of _____, 2022, by and between the City of Hastings, Nebraska, a municipal corporation, hereinafter referred to as "City", and The Hastings Community Arts Council, Inc., a Nebraska Nonprofit Corporation, 1009 South Pine Avenue, Hastings, Nebraska, hereinafter referred to as "HCAC", WITNESSETH:

WHEREAS, HCAC has applied for a Special Designated Liquor License with the Nebraska Liquor Control Commission to be able to serve beer and wine between the hours of 12:00 p.m. to 12:00 a.m. within the public street right-of-way of St. Joseph Avenue between 1st Street and 2nd Street and a portion of 1st Street between Denver Avenue and Kansas Avenue located within the City of Hastings, Nebraska, on Saturday, April 30, 2022, in conjunction with an event to be known as "Do the Brew"; and

WHEREAS, Section 8-107 of the Hastings City Code provides that alcoholic beverages may be served during community sponsored events on a portion of public streets within the downtown area subject to this issuance of a Special Designated License therefor issued by the Nebraska Liquor Control Commission and with a license agreement to do so with the City; and

WHEREAS, HCAC desires to serve beer as part of a craft beer tasting activity during the "Do the Brew" event as set forth above;

NOW, THEREFORE, in consideration of the foregoing recitals and the terms and conditions hereinafter set forth, the parties hereto agree as follows:

1. City hereby grants HCAC a license to occupy that portion of the public street on St. Joseph Avenue between 1st Street and 2nd Street and a portion of 1st Street between Denver Avenue and Kansas Avenue as shown on the attached Exhibit "A" for the purpose of having a beer garden to serve beer between the hours of 12:00 p.m. and 12:00 a.m. on Saturday, April 30, 2022, subject to the following conditions:

- A. HCAC obtains a Special Designated License from the Nebraska Liquor Control Commission for the beer garden on 1st Street and St. Joseph Avenue on the date and for the times set forth above prior to April 30, 2022.
- B. HCAC provides and erects double fencing or other appropriate barriers as acceptable to the Nebraska Liquor Control Commission across St. Joseph Avenue at 2nd Street across 1st Street at Kansas Avenue and Denver Avenue for the beer garden and the same fencing or barriers across the east-west alleys intersection St. Joseph Avenue between 1st Street and 2nd Street for the beer garden.
- C. HCAC shall be responsible for the removal of said fencing or barriers at the conclusion of the time set forth in the Special Designated License, and repairing any damage done to St. Joseph Avenue, 1st Street or the intersecting alleys as a result of the erection of the fencing or barriers.
- D. HCAC shall, at the conclusion of the beer garden operation, be responsible for the removal of all tables and chairs or benches used in conjunction with the beer garden, and for the removal of all litter, waste, and garbage from the area of the beer garden.

- E. HCAC shall only erect tents in the street with the permission of the Street Department and in a manner approved by the Street department and shall repair any damage done to the street in erecting tents.

2. In consideration of City granting the aforementioned license, HCAC agrees to provide City with a certificate of liability insurance in the minimum amount of a combined single limit of Two Million Dollars (\$2,000,000.00) with City named as an additional named insured at the time HCAC picks up its Special Designated Permit from City prior to April 30, 2022. In the event said certificate of insurance is not received by City prior to April 30, 2022, the license granted hereunder shall be null and void and without force or effect. In addition, HCAC agrees to indemnify and hold City harmless for any and all liability associated with or arising out of HCAC's conducting the event on April 30, 2022 as provided for herein.

3. HCAC agrees and understands that the license granted by this Agreement is only for April 30, 2022, between the hours of 8:00 a.m. and 12:00 a.m., and shall immediately expire and be no longer valid as of 12:00 a.m. on April 30, 2022.

4. HCAC further agree and understand that the license granted by City hereunder is a purely a personal right granted to HCAC and may not be assigned or transferred to any third party.

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

City of Hastings, Nebraska, a municipal corporation

By _____
Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

The Hastings Community Arts Council, Inc., a Nebraska
Nonprofit Corporation

By _____
Printed name: _____ Its _____

By _____
Printed name: _____ Its _____

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: March 16, 2022

Council Meeting Date: March 28, 2022
Project: 19-DTR-103
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item: Approve invoice from SCEDD for administrative services completed from 11.1.21 to 2.28.22.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) #19-DTR-103 the CDBG Downtown Revitalization projects. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses 100% of administrative activity costs for CDBG #19-DTR-103.
- **Names of People/Businesses affected by this action:** City of Hastings, SCEDD

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development (NEDED) regulations all grant-related payments must be listed separately on the City Council agenda and formally approved

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Invoice

Date	Invoice #
3/17/2022	1367

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 19-DTR-103 Administrative Work Completed from 11/1/2021 through 2/28/2022 - Preparation of accounting, financial items (including but not limited to draw requests) - Semi-Annual Project Status Report - Labor Standards Officer duties Work complete in accordance with scope of services in agreement between City & SCEDD.	2,675.00	2,675.00
		Total	\$2,675.00

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: March 16, 2022

Council Meeting Date: March 28, 2022
Project: 19-DTR-103
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__ : Approval of Drawdown Request for CDBG funds, for \$2,675.00 for General Administration work completed from 11.1.21 to 2.28.22, Downtown Revitalization Project (19-DTR-103). There is no local match requirement.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 19-DTR-103, the Downtown Revitalization project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Businesses affected by this action:

City of Hastings, SCEDD, the Nebraska State Dept. of Economic Development (DED),

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development regulations all grant-related payments must be listed separately on the City Council agenda and formally approved.

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government)		Mailing Address		City	State	ZIP
City of Hastings		220 N. Hastings		Hastings	NE	68901
CDBG Agreement Number	Federal Identification Number	DUNS Number	UEI Number	SAM Expiration Date	Number sequence order of funds	Final Drawdown
19-DTR-103	47-6006221	076980556	EL29BJC4KB19	12/10/2022	11	no
				DED Program Representative Steve Charleston		

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date						\$ 214,967.48
2. Add: Program Income Received to Date (exclude RLF)						\$ 0.00
3. Subtotal						\$ 214,967.48
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)						\$ 214,967.48
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)						\$ 214,967.48

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	0590 Commercial Rehab	0181 General Admin				TOTAL
1. Total Cash Requirements To Date	\$ 300,101.10	\$ 21,325.00				\$ 321,426.10
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 103,783.62					\$ 103,783.62
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 196,317.48	\$ 18,650.00				\$ 214,967.48
4. Total Current Cash Requirements	-\$ 0.00	\$ 2,675.00				\$ 2,675.00
5. Less: Unpaid Previous Request.						
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)						
7. Net Amount of Federal Funds Requested						\$ 2,675.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Corey Stutte, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kimberly Jacobitz, Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4770 Email: loriff@scedd.us

***PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**
****To update calculations, either tab two (2) fields or click on a different field with your mouse.**

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Elec Prod

Construction: X

Retirement: _____

Work Order No.: PL-617

Budget Item No.: 2.00 21/22

Budget Item Amt: \$100,000

DESCRIPTION AND LOCATION:

New library in the basement of NDS

PURPOSE OF WORK IMPROVEMENT:

The old library was repurposed as office space for the environmental department, leading to no place for temporary or permanent storage for the NDS Unit 4 & 5 records. This project is to create a library in the plant basement as a permanent home for the records.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$ -	Sheet No.:	
2. Material from Stock	\$ 500.00	Date Work to be Started:	3/1/22
3. Labor	\$ 6,300.00	Checked By:	Date
4. Truck Usage	\$ -	Derek Pfeifer	Digitally signed by Derek Pfeifer DN: cn=Derek Pfeifer, o=Hastings Utilities, ou=Engineering, email=d.pfeifer@hastingsutilities.org, c=US Date: 2022.03.08 09:27:30 -0600
5. Equipment Usage	\$ -	Checked By:	Date
6. Contract Amount - Farris	\$ 34,848.00	Keith Leonhardt	Digitally signed by Keith Leonhardt Date: 2022.03.08 08:34:17 -06'00'
7. Contract Amount - Protex	\$ 9,000.00	Approved By:	Date
8.		Lee Vrooman	Digitally signed by Lee Vrooman Date: 2022.03.08 16:24:46 -06'00'
SUBTOTAL	\$ 50,648.00	Director of Engineering	
Engineering & Administrative @ 6%	\$ 3,038.88	Approved By:	Date
Vehicle Usage @ 4%	\$ 2,025.92	Hastings City Council	
Subtotal	\$ 55,712.80	Authorized By:	Date
Less Developer Contribution		Kevin D Johnson	Digitally signed by Kevin D Johnson Date: 2022.03.08 16:54:03 -06'00'
TOTAL ESTIMATED COST OF WORK ORDER	\$55,712.80	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: PL-617
 B.I. No.: 2.00
 B.I. Yr.: 21/22

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	0	50.00	0.00	\$6,300.00
	Electric Department	60	65.00	3,900.00	
	Maintenance Department	40	60.00	2,400.00	
TOTAL - LABOR					
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	\$0.00
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
				0.00	
TOTAL - TRUCKS USAGE					
EQUIPMENT	Air Compressor (Hours)			0.00	\$0.00
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$6,300.00	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	EA		Misc Electrical Parts	500.00	500.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL		\$ 500.00	\$ -

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: PL-617

B.I. No.: 2.00

B.I. Yr.: 21/22

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
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					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			Total Page 3		\$ -	\$ -
			Total Page 2 Brt Fwd		\$ 500.00	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 500.00	\$ -

Estimated By: Derek Pfeifer

Date: _____ Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric ProductionWork Order No.: PL-612Construction: XBudget Item No.: 2.11 2021/2022

Retirement: _____

Budget Item Amt: \$260,000**DESCRIPTION AND LOCATION:**

Replacement of the North Denver Station plant heating boiler and accessories.

PURPOSE OF WORK IMPROVEMENT:

The existing boiler and electrical breaker were installed in 1984. Due to age and condition, the equipment needs replaced. This project will update the heating boiler, switchgear, and accessories, which provide steam heat to the NDS plant area.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$2,250.00	Sheet No.:	
2. Material from Stock	\$3,500.00	Date Work to be Started:	1/1/22
3. Labor	\$35,300.00	Checked By:	Date
4. Truck Usage	\$0.00		
5. Equipment Usage	\$2,000.00	Checked By:	Date
6. Contract Amount - Cleaver Brooks	\$96,737.89	Derek Pfeifer	Digitally signed by Derek Pfeifer DN: cn=Derek Pfeifer, o=Hastings Utilities, ou=Engineering, email=dpfeifer@cityofhastings.org, c=US Date: 2022.03.01 09:33:27 -0600
7. Contract Amount - Border States	\$49,755.00	Approved By:	Date
8. Contract Amount - DeWine & Farris	\$18,500.00	Lee Vrooman	Digitally signed by Lee Vrooman Date: 2022.03.17 16:53:04 -0500
SUBTOTAL	\$208,042.89	Director of Engineering	
Engineering & Administrative @ 6%	\$12,482.57	Approved By:	Date
Vehicle Usage @ 1%	\$2,080.43		
Subtotal	\$222,605.89		
Less Developer Contribution		City Council	
		Authorized By:	Date
		Kevin D Johnson	Digitally signed by Kevin D Johnson Date: 2022.03.18 08:10:51 -0500
TOTAL ESTIMATED COST OF WORK ORDER	\$222,605.89	Manager of Utilities	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: PL-612
 B.I. No.: 2.11
 B.I. Yr.: 2021/2022

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	210	50.00	10,500.00	\$35,300.00
	Subs Department	160	65.00	10,400.00	
	Electric Production Department	240	60.00	14,400.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	0		0.00	\$0.00
	Trucks 24 & 28 (Hours)	0		0.00	
	Trucks 25 & 26 (Hours)	0		0.00	
	Truck (Hours)	0		0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
	EQUIPMENT	Fork Lift Rental (Hours)	16	125.00	
Backhoe (Hours)		0		0.00	
Boring Machine or Bore (Feet)		0		0.00	
Packer (Hours)		0		0.00	
Trench (Feet)		0		0.00	
Skid Steer		0		0.00	
Hydra Tamp (Hours)		0		0.00	
Spoil Vac (Hours)		0		0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$37,300.00	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	LS		Stock Electrical Materials - Estimate	1,000.00	1,000.00	
1	LS		Pipe, Valves, Fittings - Estimate	2,500.00	-	2,500.00
1	EA		Kunkle Relief Valve	2,250.00	-	2,250.00
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL		\$1,000.00	\$ 4,750.00

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Construction: X

Retirement:

Work Order No.: WA-101

Budget Item No.: 3.23

Budget Item Amt: \$625,000

DESCRIPTION AND LOCATION:

Replace and Upgrade Existing 6"water main with a 12" water main on 1st St., Lincoln Ave. to Colorado Ave., and on Saint Joseph, 1st St. to 2nd St..

PURPOSE OF WORK IMPROVEMENT:

Replacement of old water main.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	WR-116
1. Material to be Purchased	600.00	Sheet No.:	
2. Material from Stock	3,195.96		
3. Labor	12,000.00	Date Work to be Started:	05/02/22
4. Truck Usage		Date Work to be Finished:	07/15/23
5. Equipment Usage		Checked By:	Date
6. Contract Amount (Van Kirk Contracting)	631,637.80	Brandan Lubken 2022.03.17 14:42:51 -05'00'	
7.		Checked By:	Date
8.		Tyler Waite Digitally signed by Tyler Waite Date: 2022.03.17 16:15:21 -05'00'	
9.		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2022.03.17 16:39:10 -05'00'	
SUBTOTAL	\$647,433.76	Director of Engineering	
Engineering & Administration @ 6%	38,846.03	Approved By:	Date
Vehicle Usage @ 1%	\$6,862.80		
Subtotal	693,142.58	City Council	
Less Developer Contribution		Authorized By:	Date
		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2022.03.18 08:07:54 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$693,142.58	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-101

B.I. No.: 3.23

B.I. Yr.: 2021 - 2022

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used	No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR: Water Dept.	80	50.00	4,000.00	\$12,000.00
Engineering Dept	160	50.00	8,000.00	
			0.00	
TOTAL - LABOR				
TRUCKS:			0.00	\$0.00
			0.00	
TOTAL - MILEAGE & TRUCKS				
EQUIPMENT:			0.00	\$0.00
			0.00	
			0.00	
			0.00	
			0.00	
TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$ 12,000.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3,536.00	LF	072-04-12	Blue #12 Tracer Wire	0.10	353.60	
4.00	EA	650-25-03	3 lbs Anode	20.64	82.56	
12.00	EA		Water Samples	50.00		600.00
1.00	LS		Misc. Material	2,000.00	2,000.00	
5.00	EA	752-00-10	Storz Adapter	148.11	740.55	
25.00	LF	113-05-05	1 1/2" White PVC Pipe	0.49	12.25	
5.00	EA	116-22-01	1 1/2" White Threaded Adapter	0.62	3.10	
5.00	EA	116-21-03	1 1/2" White Threaded Cap	0.78	3.90	
			TOTAL		\$ 3,195.96	\$ 600.00

Estimated By: S. Struss

Date: 03/15/22

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WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Construction: X

Retirement:

Work Order No.: WA-102

Budget Item No.: 3.30

Budget Item Amt: \$720,000

DESCRIPTION AND LOCATION:

Replace and Upgrade Existing 4" water main with a 8" water main on 3rd and 4th St., Eastside Blvd. to California Ave..

PURPOSE OF WORK IMPROVEMENT:

Replacement of old water main.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	WR-122
1. Material to be Purchased	600.00	Sheet No.:	
2. Material from Stock	3,681.26		
3. Labor	16,200.00	Date Work to be Started:	05/02/22
4. Truck Usage		Date Work to be Finished:	07/15/23
5. Equipment Usage		Checked By: Brandon Lubken	Date
6. Contract Amount (Van Kirk Contracting)	730,081.20	2022.03.17 14:36:31 -05'00'	
7.		Checked By: Tyler Waite	Date
8.		Digitally signed by Tyler Waite Date: 2022.03.17 16:16:36 -05'00'	
9.		Approved By: Lee Vrooman	Date
10.		Digitally signed by Lee Vrooman Date: 2022.03.17 16:39:57 -05'00'	
SUBTOTAL	\$750,562.46	Director of Engineering	
Engineering & Administration @ 6%	45,033.75	Approved By:	Date
Vehicle Usage @ 1%	\$7,955.96		
Subtotal	803,552.17	City Council	
Less Developer Contribution		Authorized By: Kevin D Johnson	Date
		Digitally signed by Kevin D Johnson Date: 2022.03.18 08:07:32 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$803,552.17	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-102

B.I. No.: 3.30

B.I. Yr.: 2021 - 2022

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used	No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR: Water Dept.	120	50.00	6,000.00	\$16,200.00
Engineering Dept	160	50.00	8,000.00	
Gas Dept.	40	55.00	2,200.00	
TOTAL - LABOR				
TRUCKS:			0.00	\$0.00
			0.00	
TOTAL - MILEAGE & TRUCKS				
EQUIPMENT:			0.00	\$0.00
			0.00	
			0.00	
			0.00	
			0.00	
TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$ 16,200.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
8,389.00	LF	072-04-12 Blue #12 Tracer Wire	0.10	838.90	
4.00	EA	650-25-03 3 lbs Anode	20.64	82.56	
12.00	EA		50.00		600.00
1.00	LS	Misc. Material	2,000.00	2,000.00	
5.00	EA	752-00-10 Storz Adapter	148.11	740.55	
25.00	LF	113-05-05 1 1/2" White PVC Pipe	0.49	12.25	
5.00	EA	116-22-01 1 1/2" White Threaded Adapter	0.62	3.10	
5.00	EA	116-21-03 1 1/2" White Threaded Cap	0.78	3.90	
		TOTAL		\$ 3,681.26	\$ 600.00

Estimated By: S. Struss

Date: 03/15/22

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WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Construction: X

Retirement:

Work Order No.: WA-103

Budget Item No.: 3.25

Budget Item Amt: \$125,000

DESCRIPTION AND LOCATION:

New 12" water main for Well 35 to Tie into distribution system.

PURPOSE OF WORK IMPROVEMENT:
CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	WR-123
1. Material to be Purchased	4,667.77	Sheet No.:	
2. Material from Stock	29,535.07		
3. Labor	33,000.00	Date Work to be Started:	04/04/22
4. Truck Usage		Date Work to be Finished:	07/15/22
5. Equipment Usage	6,800.00	Checked By: Brandon Lubken	Date
6. Contract Amount (Carkoski Construction)	51,230.50	2022.03.17 14:37:33 -05'00'	
7.		Checked By: Tyler Waite	Date
8.		Digitally signed by Tyler Waite Date: 2022.03.17 16:09:40 -05'00'	
9.		Approved By: Lee Vrooman	Date
10.		Digitally signed by Lee Vrooman Date: 2022.03.17 16:40:43 -05'00'	
SUBTOTAL	\$125,233.34	Director of Engineering	
Engineering & Administration @ 6%	7,514.00	Approved By:	Date
Vehicle Usage @ 1%	\$1,327.47		
Subtotal	134,074.81	City Council	
Less Developer Contribution		Authorized By: Kevin D Johnson	Date
		Digitally signed by Kevin D Johnson Date: 2022.03.18 08:07:10 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$134,074.81	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-103

B.I. No.: 3.25

B.I. Yr.: 2021 - 2022

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used	No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR: Water Dept.	640	50.00	32,000.00	\$33,000.00
Engineering	20	50.00	1,000.00	
TOTAL - LABOR				
TRUCKS:			0.00	\$0.00
TOTAL - MILEAGE & TRUCKS				
EQUIPMENT: Backhoe	160	30.00	4,800.00	\$6,800.00
Compactor	160	10.00	1,600.00	
Air Compressor	40	10.00	400.00	
TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$ 39,800.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
5.00	LF	751-01-20	24" DIP Water Main	47.70	238.50
622.00	LF	751-01-15	12" DIP Water Main	15.86	9,864.92
32.00	LF	751-01-14	10" DIP Water Main	23.95	766.40
1.00	EA	NIS	24" Gate Valve		
2.00	EA	725-18-05	12" Gate Valve	1,601.88	3,203.76
3.00	EA	725-18-04	10" Gate Valve	1,414.57	4,243.71
6.00	EA	728-01-05	5' Valve Box with Lid	192.60	1,155.60
1.00	EA	N/A	24"x 10" MJ Tee	2,134.08	2,134.08
4.00	EA	751-06-10	12"x 12" MJ Tee	427.02	1,708.08
1.00	EA	751-06-11	12"x 10" MJ Tee	158.12	158.12
2.00	EA	751-06-09	10"x 10" MJ Tee	521.78	1,043.56
4.00	EA	751-02-05	12" 45 Degree MJ Bend	112.41	449.64
1.00	EA	751-11-19	12"x 10" MJ Reducer	173.14	173.14
5.00	EA	751-08-05	12" MJ Plug	140.11	700.55
1.00	EA	751-08-04	10" MJ Plug	138.11	138.11
2.00	EA	751-08-26	12" MJ Cap	121.70	243.40
1.00	EA	N/A	24" Solid Sleeve	1,384.15	1,384.15
1.00	EA	751-10-06	12" Solid Sleeve	205.78	205.78
3.00	EA	751-10-05	10" Solid Sleeve	245.03	735.09
1.00	EA	N/A	24" Foster Adaptor	849.54	849.54
7.00	EA	751-31-32	12" Foster Adaptor	208.65	1,460.55
4.00	EA	751-31-30	10" Foster Adaptor	196.88	787.52
685.00	LF	072-04-12	Blue #12 Tracer Wire	0.08	54.80
685.00	LF	023-07-05	Blue Bury Tape	0.04	27.40
		TOTAL		\$27,358.63	\$ 4,367.77

Estimated By: S. Struss

Date: 03/15/22

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Work Order No.: WA-103
B.I. No.: 3.25
B.I. Yr.: 2021 - 2022

1.00	LS	650.25-03	3 lbs Anode		20.63	20.63	
6.00	EA	N/A	Water Samples		50.00		300.00
1.00	LS	N/A	Misc. Material		2,000.00	2,000.00	
1.00	EA	752-00-10	Storz Adapter		148.11	148.11	
10.00	LF	113-05-05	1 1/2" White PVC Pipe		0.49	4.90	
2.00	EA	116-22-01	1 1/2" White Threaded Adapter		0.62	1.24	
2.00	EA	116-21-03	1 1/2" White Threaded Cap		0.78	1.56	
			Total Page 3		\$2,176.44	\$	300.00
			Total Page 2 Brt Fwd		#####	\$	4,367.77
			TOTAL (Pages 2 & 3)		#####	\$	4,667.77

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WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Construction: X

Retirement:

Work Order No.: WA-394

Budget Item No.: 3.31

Budget Item Amt: \$600,000

DESCRIPTION AND LOCATION:

Replace and Upgrade Existing 4" water main with a 12" water main on 7th St., Minnesota Ave. to Cedar Ave..

PURPOSE OF WORK IMPROVEMENT:

Replacement of old water main.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	WR-119
1. Material to be Purchased	600.00	Sheet No.:	
2. Material from Stock	5,346.38		
3. Labor	14,200.00	Date Work to be Started:	05/02/22
4. Truck Usage		Date Work to be Finished:	07/15/23
5. Equipment Usage		Checked By:	Date
6. Contract Amount (Van Kirk Contracting)	787,664.00	Brandan Lubken 2022.03.17 14:38:47 -05'00'	
7.		Checked By:	Date
8.		Tyler Waite Digitally signed by Tyler Waite Date: 2022.03.17 16:12:04 -05'00'	
9.		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2022.03.17 16:41:24 -05'00'	
SUBTOTAL	\$807,810.38	Director of Engineering	
Engineering & Administration @ 6%	48,468.62	Approved By:	Date
Vehicle Usage @ 1%	\$8,562.79		
Subtotal	864,841.79	City Council	
Less Developer Contribution		Authorized By:	Date
		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2022.03.18 08:06:37 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$864,841.79	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-394
 B.I. No.: 3.31
 B.I. Yr.: 2021 - 2022

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used	No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR: Water Dept.	80	50.00	4,000.00	\$14,200.00
Engineering Dept	160	50.00	8,000.00	
Gas Dept.	40	55.00	2,200.00	
TOTAL - LABOR				
TRUCKS:			0.00	\$0.00
			0.00	
TOTAL - MILEAGE & TRUCKS				
EQUIPMENT:			0.00	\$0.00
			0.00	
			0.00	
			0.00	
			0.00	
TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$ 14,200.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
7,796.00	LF	072-04-12	Blue #12 Tracer Wire	0.10	779.60
5.00	EA	650-25-03	3 lbs Anode	20.64	103.20
12.00	EA		Water Samples	50.00	600.00
1.00	LS		Misc. Material	4,000.00	4,000.00
3.00	EA	752-00-10	Storz Adapter	148.11	444.33
25.00	LF	113-05-05	1 1/2" White PVC Pipe	0.49	12.25
5.00	EA	116-22-01	1 1/2" White Threaded Adapter	0.62	3.10
5.00	EA	116-21-03	1 1/2" White Threaded Cap	0.78	3.90
		TOTAL		\$ 5,346.38	\$ 600.00

Estimated By: S. Struss

Date: 10/04/21

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WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Construction: X

Retirement: _____

Work Order No.: WA-396

Budget Item No.: 3.27

Budget Item Amt: \$165,000

DESCRIPTION AND LOCATION:

Replace and Upgrade Existing 4" water main with a 10" water main on Kansas Ave from 7th Street to 8th Street.

PURPOSE OF WORK IMPROVEMENT:

Replacement of old water main.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	WR-121
1. Material to be Purchased	200.00	Sheet No.:	
2. Material from Stock	2,256.95		
3. Labor	8,100.00	Date Work to be Started:	05/02/22
4. Truck Usage		Date Work to be Finished:	07/15/23
5. Equipment Usage		Checked By: Brandon Lubken	Date
6. Contract Amount (Van Kirk Contracting)	149,303.50	2022.03.17 14:41:05 -05'00'	
7.		Checked By: Tyler Waite	Date
8.		Digitally signed by Tyler Waite Date: 2022.03.17 16:13:07 -05'00'	
9.		Approved By: Lee Vrooman	Date
10.		Digitally signed by Lee Vrooman Date: 2022.03.17 16:42:00 -05'00'	
SUBTOTAL	\$159,860.45	Director of Engineering	
Engineering & Administration @ 6%	9,591.63	Approved By:	Date
Vehicle Usage @ 1%	\$1,694.52		
Subtotal	171,146.60	City Council	
Less Developer Contribution		Authorized By: Kevin D Johnson	Date
		Digitally signed by Kevin D Johnson Date: 2022.03.18 08:06:14 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$171,146.60	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-396

B.I. No.: 3.27

B.l. Yr.: 2021 - 2022

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used	No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR: Water Dept.	60	50.00	3,000.00	\$8,100.00
Engineering Dept	80	50.00	4,000.00	
Gas Dept.	20	55.00	1,100.00	
TOTAL - LABOR				
TRUCKS:			0.00	\$0.00
			0.00	
TOTAL - MILEAGE & TRUCKS				
EQUIPMENT:			0.00	\$0.00
			0.00	
			0.00	
			0.00	
			0.00	
TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$ 8,100.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
805.00	LF	072-04-12	Blue #12 Tracer Wire	0.10	80.50	
1.00	EA	650-25-03	3 lbs Anode	20.64	20.64	
4.00	EA		Water Samples	50.00		200.00
1.00	LS		Misc. Material	2,000.00	2,000.00	
1.00	EA	752-00-10	Storz Adapter	148.11	148.11	
10.00	LF	113-05-05	1 1/2" White PVC Pipe	0.49	4.90	
2.00	EA	116-22-01	1 1/2" White Threaded Adapter	0.62	1.24	
2.00	EA	116-21-03	1 1/2" White Threaded Cap	0.78	1.56	
			TOTAL		\$ 2,256.95	\$ 200.00

Estimated By: S. Struss

Date: 10/04/21

Page 2

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Construction: X

Retirement:

Work Order No.: WA-398

Budget Item No.: 3.32

Budget Item Amt: \$400,000

DESCRIPTION AND LOCATION:

Replace and Upgrade Existing 4" water main with a 8" water main on 5th Street, Minnesota Ave. to California Ave..

PURPOSE OF WORK IMPROVEMENT:

Replacement of old water main.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	WR-120
1. Material to be Purchased	300.00	Sheet No.:	
2. Material from Stock	3,034.06		
3. Labor	7,100.00	Date Work to be Started:	05/02/22
4. Truck Usage		Date Work to be Finished:	07/15/23
5. Equipment Usage		Checked By:	Date
6. Contract Amount (Van Kirk Contracting)	491,477.80	Brandon Lubken	2022.03.17 14:42:06 -05'00'
7.		Checked By:	Date
8.		Tyler Waite	Digitally signed by Tyler Waite Date: 2022.03.17 16:14:19 -05'00'
9.		Approved By:	Date
10.		Lee Vrooman	Digitally signed by Lee Vrooman Date: 2022.03.17 16:42:55 -05'00'
SUBTOTAL	\$501,911.86	Director of Engineering	
Engineering & Administration @ 6%	30,114.71	Approved By:	Date
Vehicle Usage @ 1%	\$5,320.27		
Subtotal	537,346.84	City Council	
Less Developer Contribution		Authorized By:	Date
		Kevin D Johnson	Digitally signed by Kevin D Johnson Date: 2022.03.18 08:05:54 -05'00'
TOTAL ESTIMATED COST OF WORK ORDER	\$537,346.84	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-398

B.I. No.: 3.00

B.I. Yr.: 2021 - 2022

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used	No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR: Water Dept.	80	50.00	4,000.00	\$7,100.00
Engineering Dept	40	50.00	2,000.00	
Gas Dept.	20	55.00	1,100.00	
TOTAL - LABOR				
TRUCKS:			0.00	\$0.00
			0.00	
TOTAL - MILEAGE & TRUCKS				
EQUIPMENT:			0.00	\$0.00
			0.00	
			0.00	
			0.00	
			0.00	
			0.00	
TOTAL - EQUIPMENT USAGE				\$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$ 7,100.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
5,369.00	LF	072-04-12	Blue #12 Tracer Wire	0.10	536.90
2.00	EA	650-25-03	3 lbs Anode	20.64	41.28
6.00	EA		Water Samples	50.00	300.00
1.00	LS		Misc. Material	2,000.00	2,000.00
3.00	EA	752-00-10	Storz Adapter	148.11	444.33
15.00	LF	113-05-05	1 1/2" White PVC Pipe	0.49	7.35
3.00	EA	116-22-01	1 1/2" White Threaded Adapter	0.62	1.86
3.00	EA	116-21-03	1 1/2" White Threaded Cap	0.78	2.34
		TOTAL		\$ 3,034.06	\$ 300.00

Estimated By: S. Struss

Date: 10/04/21

Page 2

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-194Construction: XBudget Item No.: 2.50 21/22

Retirement: _____

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

Extension of Underground Electric and Street Lights Along Fisherman Lane and 38th St.

PURPOSE OF WORK IMPROVEMENT:

Extend single phase line and street lights.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-778
1. Material to be Purchased	\$0.00	Sheet No.:	1&2
2. Material from Stock	22,727.01	Date Work to be Started:	
3. Labor	47,280.00	Checked By: Douglas Baumgart	Date
4. Truck Usage	12,400.00	Digitally signed by Douglas Baumgart Date: 2022.03.17 14:24:49 -05'00'	
5. Equipment Usage	26,901.00	Checked By: Tyler Waite	Date
6. Contract Amount		Digitally signed by Tyler Waite Date: 2022.03.17 14:36:57 -05'00'	
7.		Approved By: Lee Vrooman	Date
8.		Digitally signed by Lee Vrooman Date: 2022.03.17 16:48:14 -05'00'	
SUBTOTAL	\$109,308.01	Director of Engineering	
Engineering & Administrative @ 6%	6,558.48	Approved By:	Date
Vehicle Usage @ 1%	1,093.08		
Subtotal	\$116,959.57		
Less Developer Contribution		Hastings City Council	
		Authorized By: Kevin D Johnson	Date
		Digitally signed by Kevin D Johnson Date: 2022.03.18 08:08:55 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$116,959.57	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-194

B.I. No.: 2.50

B.I. Yr.: 21/22

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engeneering Department (\$50)	32	50.00	1,600.00	\$47,280.00
	Electric Department	432	65.00	28,080.00	
	Gas Department	320	55.00	17,600.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	32	218.75	7,000.00	\$12,400.00
	Trucks 24 & 28 (Hours)	32	137.50	4,400.00	
	Trucks 25 & 26 (Hours)	16	62.50	1,000.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT:	Air Compressor (Hours)	19	31.75	603.25	\$26,901.00
	Backhoe (Hours)	68	37.50	2,550.00	
	Boring Machine or Bore (Feet)	105	1.50	157.50	
	Packer (Hours)			0.00	
	Trench (Feet)	2152	8.75	18,830.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)	27	145.75	3,935.25	
	Spoil Vac (Hours)	11	75.00	825.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$86,581.00	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
5	ea.	019-09-09	5/8" x 10' Ground Rods	13.33	66.65	
5	ea.	020-02-03	5/8" Ground Clamps	1.48	7.40	
916	ft.	023-07-03	Red Warning Tape	0.03	27.48	
21	ea.	042-14-03	WR-9 Compression	0.25	5.25	
6	ea.	043-08-03	#2 15KV Loadbreak Elbows	33.95	203.70	
9	ea.	044-01-04	Split-Bolt Ground Connectors	1.55	13.95	
1	ea.	046-07-03	NSM Series Ground	4.27	4.27	
6	ea.	046-07-04	Insulated Secondary Connectors	13.67	82.02	
1	ea.	046-07-05	ZQ Series Secondary	15.75	15.75	
6	ea.	046-08-01	Transformer Ground	3.12	18.72	
18	ea.	046-10-02	Terminal Lugs	4.64	83.52	
135	ft.	068-01-04	#4 Bare Copper Ground Wire	0.55	74.25	
168	ft.	070-02-12	12/2 Romax with Ground	0.32	53.76	
1684	ft.	072-01-08	#8 600V THWN Copper Wire	0.27	454.68	
			TOTAL		\$1,111.40	\$ -

Estimated By: B. Miller

Date: 12/7/21

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-194

B.I. No.: 2.50

B.I. Yr.: 21/22

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1684	ft.	072-02-08	#8 600V THWN Copper Wire (Black)	0.27	454.68	
1684	ft.	072-08-12	#12 600V THWN Copper Wire (Green)	0.11	185.24	
952	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.51	1,437.52	
160	ft.	078-01-40	4/0-4/0-2/0 600V URD Aluminum Triplex	2.36	377.60	
37	ft.	078-02-35	350-350-4/0 600V URD Aluminum Triplex	2.36	87.32	
3	ea.	098-01-02	Wire Pulling Compound	8.45	25.35	
7	ea.	105-00-06	"Residential" Post Top LED St Lt Fixtures	375.85	2,630.95	
7	ea.	108-01-10	23' Black Aluminum Post Top St Lt Poles	330.44	2,313.08	
9	ea.	111-02-01	600V Waterproof Fuseholders	7.87	70.83	
18	ea.	111-02-06	Fuseholder Boots	2.45	44.10	
7	ea.	111-05-02	Photoelectric Cell for LEDs	16.12	112.84	
7	ea.	111-11-13	5Amp 600V Fuses	7.56	52.92	
812	ft.	113-06-06	2" Sch40 PVC	0.87	706.44	
169	ft.	113-06-07	2 1/2" Sch40 PVC	0.95	160.55	
10.5	ft.	113-06-11	5" Sch40 PVC	4.45	46.73	
1619	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.41	663.79	
105	ft.	113-10-06	2" Sch40 PVC Polyduct	0.65	68.25	
7	ea.	114-04-07	2 1/2" PVC Elbows-90D Std R	3.97	27.79	
15	ea.	114-11-01	1 1/4" Fiberglass Elbows-90%%D 12" R	39.29	589.35	
6	ea.	114-11-07	2" Fiberglass Elbows-90D 36" R	57.62	345.72	
5	ea.	114-11-08	2 1/2" Fiberglass Elbows-90D 24" R	78.26	391.30	
11	ea.	115-04-07	2 1/2" PVC/PVC Couplers (PVC)	0.75	8.25	
15	ea.	115-08-04	1 1/4" Polyduct Couplers	12.33	184.95	
9	ea.	115-08-06	2" Polyduct Couplers	15.58	140.22	
2	ea.	115-08-07	2 1/2" Polyduct Couplers	24.52	49.04	
11	ea.	116-20-07	2" PVC Plugs	0.59	6.49	
1	ea.	116-21-07	2" PVC Cap	0.57	0.57	
3	ea.	150-00-50	Fault Trackers with LED Indicators	188.55	565.65	
2	ea.	156-01-01	200Amp Single Phase Single Meter Pedestal	387.59	775.18	
4	ea.	156-01-02	200Amp Single Phase Double Meter Pedestals	607.28	2,429.12	
10	ea.	159-06-09	Clear Plastic Meter Socket Covers	1.81	18.10	
20	ea.	159-11-01	Meter Seals	0.19	3.80	
3	ea.	194-02-01	Precast Concrete Transformer Pad 42" x 46" x	148.56	445.68	
3	ea.	582-00-01	Tube of Silicone Caulk	5.57	16.71	
3	ea.	955-01-01	3E01 Brass Padlocks	8.52	25.56	
35	ea.		#6 Split-Bolt Ground Connectors	0.25	8.75	
42	ft.		3/4" Flex Duct	3.50	147.00	
			Total Page 3		\$15,617.42	\$ -
			Total Page 2 Brt Fwd		\$ 1,111.40	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$16,728.82	\$ -

Estimated By: B. Miller

Date: 12/7/21 Page 3

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.:

B.I. No.:

B.l. Yr.:

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material
7	ea.		5" Dia. Street Light Junction Box Insert	40.00	280.00
2	ea.		25KVA 13800Y/7970 240/120 1Ph DF Pdmt	1,833.98	3,667.96
1	ea.		37.5KVA 13800Y/7970 240/120 1Ph DF	1,833.98	1,833.98
0.25	tn		Crushed White Rock	65.00	16.25
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	200.00	200.00
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			Total Page 4		\$ 5,998.19
			Total Page 2 and 3 Brt Fwd		\$ 16,728.82
					-
			TOTAL (Pages 2, 3, 4)		\$ 22,727.01

Estimated By: B. Miller

Date: 12/7/21

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of
Department: Electric

Construction: X

Retirement: _____

Work Order No.: EL-197

Budget Item No.: 2.50 21/22

Budget Item Amt: \$450,000

DESCRIPTION AND LOCATION:

Replacement of Existing Platform Transformers with a Padmount Transformer at 1210 West 1st Street, Flowserve

PURPOSE OF WORK IMPROVEMENT:

Replace Existing 3-167KVA 1 Phase Platform Transformers with 1-500KVA 3 Phase Deadfront Padmount Transformer

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.: E-UD-782	
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Material from Stock	\$ 16,782.87		
3. Labor	\$ 4,960.00	Date Work to be Started:	2/1/2022
4. Truck Usage	\$ 6,200.00		
5. Equipment Usage	\$ 600.00	Checked By: Douglas Baumgart	Date
6. Contract Amount		Digitally signed by Douglas Baumgart Date: 2022.03.11 10:53:03 -06'00'	
7. Easements		Checked By: Tyler Waite	Date
		Digitally signed by Tyler Waite Date: 2022.03.11 11:03:17 -06'00'	
SUBTOTAL	\$28,542.87	Approved By: Lee Vrooman	Date
Engineering & Administrative @ 6%	\$ 1,712.57	Digitally signed by Lee Vrooman Date: 2022.03.17 16:49:43 -05'00'	
Vehicle Usage @ 1%	\$ 285.43	Director of Engineering	
		Approved By:	Date
SUBTOTAL	\$30,540.87		
Less Developer Contribution		Hastings City Council	
		Authorized By: Kevin D Johnson	Date
		Digitally signed by Kevin D Johnson Date: 2022.03.18 08:09:52 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$30,540.87	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-197

B.I. No.: 2.50

B.I. Yr.: 21/22

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engeneering Department (\$50)	16	50.00	800.00	\$4,960.00
	Electric Department	64	65.00	4,160.00	
	Gas Department	0	55.00	0.00	
TOTAL - LABOR					
TRUCKS:	Trucks 22 & 23 (Hours)	16	218.75	3,500.00	\$6,200.00
	Trucks 24 & 28 (Hours)	16	137.50	2,200.00	
	Trucks 25 & 26 (Hours)	8	62.50	500.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
TOTAL - TRUCKS USAGE					
EQUIPMENT	Air Compressor (Hours)	0	31.25	0.00	\$600.00
	Backhoe (Hours)	16	37.50	600.00	
	Boring Machine or Bore (Feet)	0	1.50	0.00	
	Packer (Hours)			0.00	
	Trench (Feet)	0	8.75	0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)	0	143.75	0.00	
	Spoil Vac (Hours)	0	75.00	0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$11,760.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
10	ea.	001-03-11	5/8"x10" Galvanized Machine Bolts	0.95	9.50	
10	ea.	001-03-12	5/8"x12" Galvanized Machine Bolts	1.15	11.50	
1	ea.	001-22-02	5/8" x 12" Galvanized D.U. Bolt	2.38	2.38	
3	ea.	002-02-02	1/2" x 4" Lag Bolts	0.58	1.74	
4	ea.	004-11-01	Guy Rollers	3.08	12.32	
23	ea.	005-01-03	2 1/4" Square Washers	0.26	5.98	
2	ea.	005-02-05	4" x 4" Curved Washer	1.38	2.76	
5	ea.	006-04-02	5/8" Galvanized Eyenuts	1.52	7.60	
14	ea.	007-03-03	5/8" Square Locknuts	0.20	2.80	
12	ea.	008-03-07	7/16" Guy Grips	3.60	43.20	
3	ea.	008-04-06	7/16" Guy Standvise	44.08	132.24	
3	ea.	011-05-36	Fiberglass Strain Insulators	27.25	81.75	
1	ea.	014-02-01	Guying Plate	0.01	0.01	
2	ea.	019-09-06	5/8" x 10' Ground Rods	13.33	26.66	
			TOTAL		\$ 340.44	\$ -

Estimated By: B.Tran

Date: 1/21/22

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-197

B.I. No.: 2.50

B.I. Yr.: 21/22

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	020-02-03	5/8" Ground Clamp	1.48	2.96	
1	ea.	021-01-04	Ground Wire Molding	7.28	7.28	
3	ea.	022-02-01	Wildlife Guard	3.77	11.31	
4	ea.	023-03-04	Molding Staples	1.16	4.64	
30	ft	023-07-03	Red Warning Tape	0.03	0.90	
2	ea.	024-01-02	Insulator Pins	2.80	5.60	
1	ea.	025-06-04	Fiberglass Pole Top Pin	27.43	27.43	
1	ea.	032-02-02	Neutral Spool Insulator	1.09	1.09	
12	ea.	033-04-08	2/0 Service Brackets 4.12	0.01	0.12	
3	ea.	039-03-01	15Kv Polymer Insulators	4.20	12.60	
3	ea.	042-27-09	Stirrups for 266.8 ACSR	16.73	50.19	
3	ea.	043-08-03	#2 15Kv Loadbreak Elbows	33.95	101.85	
3	ea.	043-20-15	10Kv MOV Surge Arresters	178.73	536.19	
5	ea.	044-01-04	Split-Bolt Ground Connectors	1.55	7.75	
3	ea.	044-13-02	Hotline Clamp	6.80	20.40	
2	ea.	046-08-01	Transformer Ground Connectors	3.12	6.24	
8	ea.	046-10-02	Terminal Lugs	4.64	37.12	
3	ea.	049-01-08	30Amp Fuse Link	4.00	12.00	
3	ea.	055-01-01	100Amp 15KV Cutout	66.54	199.62	
3	ea.	066-04-10	10Kv Riser Pole Lighting Arrester	60.29	180.87	
85	ft	068-01-04	#4 Bare Copper Ground Wire	0.49	41.65	
240	ft.	069-20-20	2/0 600V Aluminum Quadruplexes	1.57	376.80	
240	ft.	072-02-35	350MCM 600V THWN Copper Wire	7.32	1,756.80	
120	ft.	072-02-40	4/0 600V THWN Copper Neutral Wire	4.75	570.00	
180	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.51	271.80	
100	ft.	088-03-05	7/16" OH Guy Wires	0.54	54.00	
3	ea.	089-15-20	Cable Positioners	20.25	60.75	
1	ea.	089-15-60	Triple Mount Cutout/Arrester Bracket	97.38	97.38	
3	ea.	089-17-02	#2 15KV Termimatics	52.08	156.24	
3	ea.	089-52-02	#2 Stem Connectors	8.55	25.65	
1	ea.	099-03-06	3 Hole Cable Breakout for 4" PVC	60.80	60.80	
50	ft.	113-02-10	4" Steel Pipe	8.74	437.00	
105	ft.	113-06-10	4" Sch40 PVC	3.25	341.25	
5	ea.	114-03-09	4" Steel Elbows-90° 24"R	57.64	288.20	
4	ea.	114-04-10	4" PVC Elbows-90° Std R	9.85	39.40	
4	ea.	115-04-10	4" PVC/PVC Couplers(PVC)	1.82	7.28	
					-	
			Total Page 3		\$ 5,811.16	\$ -
			Total Page 2 Brt Fwd		\$ 340.44	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 6,151.60	\$ -

Estimated By: B.Tran

Date: 1/21/22 Page 3

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-197

B.I. No.: 2.50

B.I. Yr.: 21/22

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
8	ea.	116-18-09	4" Pipe/PVC Couplers (PVC)	1.91	15.28	
2	ea.	116-18-10	4" Pipe/PVC Couplers (PVC)	2.72	5.44	
1	ea.	116-21-11	4" PVC Cap	5.44	5.44	
2	ea.	120-01-08	4" Service Entrance Weatherheads	51.06	102.12	
6	ft.	178-09-06	Standoff Tee Rail	6.34	38.04	
3	ea.	178-10-04	6" Standoff Brackets	17.20	51.60	
10	ea.	178-11-05	4" Pipe Straps	3.66	36.60	
1	ea.	191-01-04	8' Fiberglass Tangent Crossarm	121.64	121.64	
1	ea.	194-02-01	Precast Concrete Transformer Pad 6'x6'x8"	302.96	302.96	
16	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.56	24.96	
16	ea.	381-04-01	1/2" Bronze Nuts	0.60	9.60	
16	ea.	370-01-06	1/2" Bronze Lock Washers	0.28	4.48	
32	ea.	370-02-06	1/2" Stainless Steel Washers	0.27	8.64	
1	ea.	582-00-01	Tube of Silicone Caulk	5.57	5.57	
2	ea.	955-01-03	51624 Padlocks	9.35	18.70	
19	ea.	901-03-05	Ground Wire Staples	1.40	26.60	
1	ea.		500KVA 13800Y/7970 480/277 3Ø Deadfront Padmount	9,753.60	9,753.60	
1	LS		Miscellaneous Tape, Wire, Connections, Etc.	100.00	100.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			Total Page 4		\$ 10,631.27	\$ -
			Total Page 2 and 3 Brt Fwd		\$ 6,151.60	\$ -
					-	
			TOTAL (Pages 2, 3, 4)		\$ 16,782.87	\$ -

Estimated By:

B. Tran

Date: 1/21/22

Page 4

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of
Department: Electric

Construction: X

Retirement: _____

Work Order No.: EL-203

Budget Item No.: 2.30 21/22

Budget Item Amt: \$125,000

DESCRIPTION AND LOCATION:

Installation of a New 3 Phase Pad Mount Transformer to Serve New Dollar General
Located in Juniata, Nebraska

PURPOSE OF WORK IMPROVEMENT:

New 600Amp 120/208Y 3 Phase Main Electrical Panel

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-786
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Material from Stock	\$ 10,983.31		
3. Labor	\$ 4,660.00	Date Work to be Started:	3/21/2022
4. Truck Usage	\$ 3,100.00	Date Work to be Finished:	6/3/2022
5. Equipment Usage	\$ -	Checked By: Douglas Baumgart Digitally signed by Douglas Baumgart Date: 2022.03.11 10:57:41 -06'00'	Date
6. Contract Amount		Checked By: Tyler Waite Digitally signed by Tyler Waite Date: 2022.03.11 11:04:50 -06'00'	Date
7. Easements		Approved By: Lee Vrooman Digitally signed by Lee Vrooman Date: 2022.03.17 16:50:19 -05'00' Director of Engineering	Date
SUBTOTAL	\$18,743.31	Approved By:	Date
Engineering & Administrative @ 6%	\$ 1,124.60		
Vehicle Usage @ 1%	\$ 187.43		
		Approved By:	Date
SUBTOTAL	\$20,055.34	Hastings City Council	
Less Developer Contribution		Authorized By: Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2022.03.18 08:09:24 -05'00' Manager	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$20,055.34		

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-203

B.I. No.: 2.30

B.I. Yr.: 21/22

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engeneering Department (\$50)	10	50.00	500.00	\$4,660.00
	Electric Department	64	65.00	4,160.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	8	218.75	1,750.00	\$3,100.00
	Trucks 24 & 28 (Hours)	8	137.50	1,100.00	
	Trucks 25 & 26 (Hours)	4	62.50	250.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT	Air Compressor (Hours)	0	31.25	0.00	\$0.00
	Backhoe (Hours)	0	37.50	0.00	
	Boring Machine or Bore (Feet)	0	1.50	0.00	
	Packer (Hours)			0.00	
	Trench (Feet)	0	8.75	0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)	0	143.75	0.00	
	Spoil Vac (Hours)	0	75.00	0.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$7,760.00	

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	001-03-11 5/8"x10" Galvanized Machine Bolt	1.09	1.09	
4	ea.	001-03-12 5/8"x12" Galvanized Machine Bolts	1.15	4.60	
3	ea.	002-02-02 1/2" x 4" Lag Bolts	0.26	0.78	
5	ea.	005-01-03 2-1/4" Square Washers	0.21	1.05	
5	ea.	007-03-03 5/8" Square Locknuts	0.20	1.00	
2	ea.	019-09-06 5/8" x 10' Ground Rods	13.33	26.66	
2	ea.	020-02-03 5/8" Ground Clamps	1.48	2.96	
1	ea.	021-01-04 Ground Wire Molding	3.77	3.77	
3	ea.	022-02-01 Wildlife Guards	13.65	40.95	
4	ea.	023-03-04 Molding Staples	33.95	135.80	
3	ea.	042-27-07 #2 Stirrups	178.73	536.19	
3	ea.	043-08-03 #2 15KV Loadbreak Elbows	1.55	4.65	
3	ea.	043-20-15 10KV MOV Lighting Arresters	6.80	20.40	
7	ea.	044-01-04 Split-Bolt Ground Connectors	3.12	21.84	
		TOTAL		\$ 801.74	\$ -

Estimated By: B.Tran

Date: 11/18/21

Page 2

B.I. Yr.: 21/22

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	044-13-01	Hot Line Clamps	7.36	22.08	
2	ea.	046-08-01	Transformer Ground Connectors	3.12	6.24	
3	ea.	049-01-07	15Amp Fuse Links	4.36	13.08	
3	ea.	055-01-01	100Amp 15KV Loadbreak Disconnects	66.54	199.62	
3	ea.	066-04-10	10KV Riser Pole Lightning Arresters	60.29	180.87	
60	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	29.40	
1080	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cables	1.51	1,630.80	
3	ea.	089-15-20	Cable Positioners	20.25	60.75	
1	ea.	089-15-60	Triple Mount Cutout/ Arrester Bracket	97.38	97.38	
3	ft.	089-17-02	#2 15KV Termimatics	52.08	156.24	
3	ea.	089-52-02	#2 Stem Connectors	8.55	25.65	
1	ea.	099-03-06	3-Hole Cable Breakout for 4" PVC	3.66	3.66	
3	ea.	178-09-06	Standoff Tee Rail	6.34	19.02	
3	ft.	178-10-04	6" Standoff Brackets	17.20	51.60	
3	ea.	178-11-05	4" Pipe Straps	3.66	10.98	
1	ea.	582-00-01	Tube of Silicone Caulk	140.00	140.00	
2	ea.	901-03-05	51624 Padlocks	9.55	19.10	
1	ea.		225KVA 1380Y/7970 208Y/120 3Ø Deadfront Padmount	7,415.10	7,415.10	
1	LS		Miscellaneous Tape, Wire, Connections, Etc.	100.00	100.00	
					-	
					-	
			Total Page 3		\$ 10,181.57	\$ -
			Total Page 2 Brt Fwd		\$ 801.74	\$ -
			TOTAL (Pages 2 & 3)		\$ 10,983.31	\$ -

Estimated By: _____ B. Tran

Date: _____ Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: SewerWork Order No.: SW-360Construction: XBudget Item No.: 4.21 2021-2022

Retirement: _____

Budget Item Amt: \$100,000**DESCRIPTION AND LOCATION:**

Reline 8" Sanitation Sewer main on East 12th Street from California Ave to Cedar Ave. then on Cedar Ave from 12th St to 13th St. and in Alley between 5th & 6th Street from St Joe to Kansas Ave.

PURPOSE OF WORK IMPROVEMENT:

12th Street & Cedar Ave Sanitary Sewer Main has heavy tree root growth around main and is causing cracking and failing main. Alley between 5th and 6th: from St Joe to Kansas is for the addition to St Cecilia School

CONTRIBUTIONS/REMARKS:

Hastings Catholic Schools will pay for relining in alley between 5th St and 6th St from St Joe to Kansas Ave as per letter agreement.

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$0.00	Sheet No.:	N/A
2. Material from Stock	0.00	Date Work to be Started:	5/15/22
3. Labor	0.00	Checked By: Brandon Lubken	2022.03.18 13:12:11 -05'00'
4. Truck Usage	0.00	Checked By: Tyler Waite	2022.03.18 15:28:25 -05'00'
5. Equipment Usage	0.00	Approved By: Lee Vrooman	2022.03.18 13:15:58 -05'00'
6. Contract Amount - Johnson Service Co	57,236.00	Director of Engineering	
7. Johnson Service Co	16,825.00	Approved By:	Date
8.			
SUBTOTAL	\$74,061.00		
Engineering & Administrative @ 6%	4,443.66		
Vehicle Usage @ 4%	2,962.44		
Subtotal	\$81,467.10		
Less Developer Contribution	(15,625.00)	Hastings City Council	
		Authorized By: Kevin D Johnson	Date: 2022.03.18 14:42:30 -05'00'
TOTAL ESTIMATED COST OF WORK ORDER	\$65,842.10		

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: _____

B.I. No.: _____

B.I. Yr.: _____

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	0	50.00	0.00	
	Electric Department	0	65.00	0.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT:	Air Compressor (Hours)			0.00	
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
TOTAL - EQUIPMENT USAGE				\$0.00	
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$0.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1				-	-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL		\$ -	\$ -

Estimated By: _____

Date: _____

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Invoice

Date	Invoice #
3/17/2022	1371

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Construction Management Administration for the City of Hastings 20-PW-004-C Construction Management Work Completed 11/1/2021 through 2/28/2022 - Secure wage decision and work with Tara on inclusion of CDBG items in project specifications Work completed in accordance with scope of services in agreement between City & SCEDD	125.00	125.00
		Total	\$125.00

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Invoice

Date	Invoice #
3/17/2022	1372

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 20-PW-004 Administrative Work Completed from 11/1/2021 through 2/28/2022 - Grant accounting and filing - Preparation of accounting, financial items (including, but not limited to draw requests) - Semi-Annual Project Status Report Work completed in accordance with scope of services in agreement between City and SCEDD.	1,650.00	1,650.00
		Total	\$1,650.00



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
 Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of Hastings			Mailing Address 220 N. Hastings		City Hastings	State NE	ZIP 68901
CDBG Agreement Number 20-PW-004	Federal Identification Number 476006221	DUNS Number 076980556	UEI Number EL29BJC4KB19	SAM Expiration Date 12/10/2022	Number sequence order of funds 3	Final Drawdown no	DED Program Representative Aaron Boucher

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 4,525.00
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 4,525.00
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 4,525.00
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	03L Sidewalks	03L Const. Management	21A General Admin				TOTAL
1. Total Cash Requirements To Date	\$ 0.00	\$ 125.00	\$ 5,425.00				\$ 5,550.00
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 0.00	\$ 0.00	\$ 0.00				
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 0.00	\$ 0.00	\$ 3,775.00				\$ 3,775.00
4. Total Current Cash Requirements		\$ 125.00	\$ 1,650.00				\$ 1,775.00
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$ 1,775.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Corey Stutte, Mayor	Date	
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kimberly Jacobitz, Clerk	Date	
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4770	Email: lorif@scedd.us

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. **INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Department: Finance
Staff Contact: Roger Nash
Council Meeting Date: 3/28/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Presentation of Financial Audit for the City of Hastings and Utility Department ending September 30, 2021 - Almquist, Maltzahn, Galloway & Luth, P.C.

Names of People/Business affected by this action:

Citizens of the City of Hastings

Why Council action is required:

None

Type of action requested:

No Action Required

Suggested motion:

Deadlines associated with action:

Audit must be submitted to the State Auditors office by March 31, 2022

Department head comments:

City Administrator comments:

No action is necessary on this item.

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/28/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Motion to Approve the purchase of a Case 590SN Backhoe for the Gas Department in the amount of \$126,272.67.

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 the purchase of a Case 590SN Backhoe for the Gas Department in the amount of \$126,272.67.

Deadlines associated with action:

Department head comments:

Recommend approval for this agreement with Titan Machinery, for HU's Gas Dept trencher replacement (Case 560) project (BI# 1.31 - \$120,000) sourced through Sourcewell pricing. This project is in the current budget and is slightly over the budgeted amount which will be more than covered by our historical Gas Dept capital spend (~58% execution rate) below budget in total. This equipment provides additional capability including front quick disconnect hydraulics for both buckets and snow plow equipment.

City Administrator comments:

Recommend approval



Quotation # 335895

6310 N 56TH ST, LINCOLN, NE | 402-464-3711

Quote Date: 3/9/2022

Quote Valid Until:

RYAN PLUTA 308-385-8188

CUSTOMER: HASTINGS UTILITIES
1228 N DENVER
PO BOX 289
HASTINGS NE 68901-0289

Telephone: 402-463-1371
Cell Phone: 402-460-8610 (lance)

PURCHASED EQUIPMENT:

(1) NEW	1306860	CASE, 590SN, BACKHOE 5 Years/5,000 hrs Full Machine Warranty	\$127,582.24
Total Delivery Charge:			\$0.00
Total Price:			\$127,582.24

TRADE-IN EQUIPMENT:

(1) USED	3104510	CASE 590SN, Serial # JJGN590SCAC532304	\$34,000.00
Total Trade-In Allowance:			\$34,000.00

QUOTE SUMMARY:

RETAIL FINANCE TERMS:

Finance Company:

Total Equipment/Trade Difference: \$93,582.24

Other Options/Fees: \$26,139.68

Sales Tax: \$6,550.75

Total Balance Due: \$126,272.67

Payment Schedule

EST. NO. OF PAYMENTS	EST. PERIOD OF PAYMENTS	EST. BEGINNING MM/DD/YYYY	EST. AMOUNT OF EACH PAYMENT
	0 months		\$0.00

This quote includes delivery and a 10' Hydraulic Snow Plow



Quotation # 335895

6310 N 56TH ST, LINCOLN, NE | 402-464-3711

Quote Date: 3/9/2022

Quote Valid Until:

RYAN PLUTA 308-385-8188

CUSTOMER: HASTINGS UTILITIES
1228 N DENVER
PO BOX 289
HASTINGS NE 68901-0289

Telephone: 402-463-1371
Cell Phone: 402-460-8610 (lance)

OTHER OPTIONS, CHARGES/FEEES:

DNU - USE WARRANTY SECTION!

\$26,139.68

TOTAL OPTIONS/FEEES: \$26,139.68

QUOTE SETTLEMENT:

Total Balance Due		\$126,272.67
Less:		
Cash with Order	\$0.00	
Cash Due on Possession	\$0.00	
Total Cash Payments		
Trade In Payoff		\$0.00
Retail Installment Contract		\$126,272.67

QUOTE COMMENTS:

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/28/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Release of 20' Utility and Access Easement Lot 4, Block 3, Lochland Meadows
Subdivision Number Ten

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 Release of 20' Utility and Access Easement Lot 4, Block 3, Lochland Meadows
Subdivision Number Ten

Deadlines associated with action:

Department head comments:

Johnson Imperial Homes has requested that the 20' utility and access easement be released. All utilities for this area are already installed outside of the area to be released. The access part of the easement is for the private common green space for the homes that will be built around it. Johnson Imperial Homes will incorporate access to this green space in a future preliminary/final plat as they build out the area. Staff has reviewed and is okay with the release of the easement.

Recommend Approval

City Administrator comments:

Recommend approval

RELEASE OF EASEMENT
City of Hastings, Hastings, Nebraska
1228 North Denver Avenue/ PO Box 289 / Hastings, NE 68902-0289

WHEREAS, the City of Hastings, Nebraska, holds an easement on, over, across and beneath the following real estate:

A 20-foot Utility and Access Easement as shown across Lot 4, Block 3, Lochland Meadows Subdivision Number Ten to the City of Hastings Adams County, Nebraska, as shown on the plat thereof; and

WHEREAS, the City of Hastings desires to release the Access portion of said easement, while retaining the 10-foot Utility easement over, across, and beneath the said Lot 4, Lochland Meadows Subdivision Number Ten to the City of Hastings, Adams County, Nebraska; and

WHEREAS, said Access Easement was intended to be a private easement for use by the current and future owners immediately adjacent to Lochland Meadows Subdivision Number No. 13; and

WHEREAS, the future access to the common area shown on the plat of Lochland Meadows Subdivision Number Thirteen, to the City of Hastings, Adams County, Nebraska shall the sole responsibility of Johnson Imperial Homes Co. to plat before the final plat of lots being immediately adjacent to Lochland Meadows Subdivision Number Thirteen is approved;

NOW, THEREFORE, the City of Hastings hereby quitclaims all its right, title and interest in the said 20-foot Access easement across Lot 4, Block 3, and hereby retains the 10-foot Utility easement across Lot 4, Block 3, all in Lochland Meadows Subdivision Number Ten to the City of Hastings, Adams County, Nebraska, and hereby waives any claim it may have to the 20-foot Access easement thereunder.

EXECUTED on the ____ day of _____, 2022.

THE CITY OF HASTINGS, NEBRASKA, a
Political Subdivision of the State of Nebraska

ATTEST:

Kimberley S. Jacobitz, City Clerk

By: _____
Corey Stutte, Mayor

STATE OF NEBRASKA)
) ss
ADAMS COUNTY)

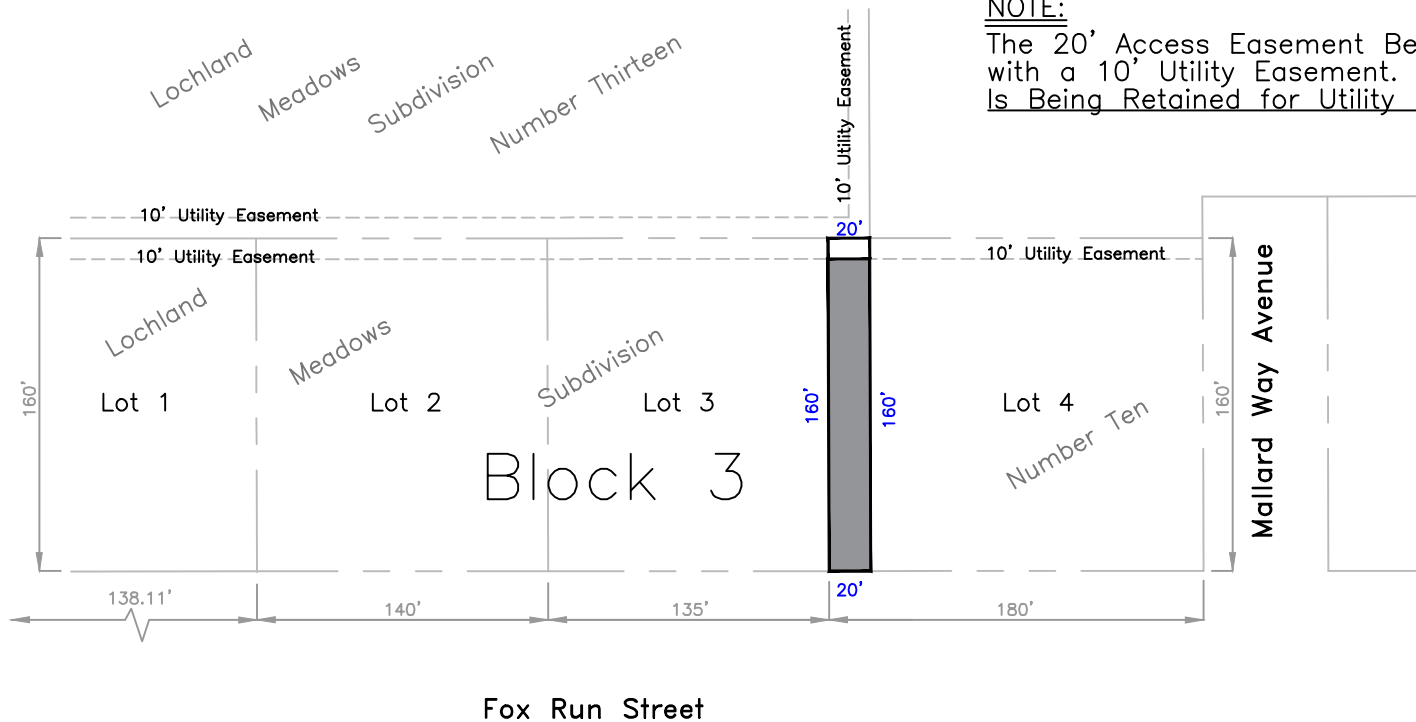
NOW on this _____ day of _____, 2022, Corey Stutte, and Kimberly S. Jacobitz, known to me to be the Mayor and City Clerk of the City of Hastings, Nebraska, appeared before me and acknowledged execution thereof to be their voluntary act and deed.

Notary Public

Release the 20' UTILITY AND ACCESS EASEMENT
as shown across LOT 4, BLK 3, LOCHLAND
MEADOWS SUBDIVISION NUMBER TEN

NOTE:

The 20' Access Easement Being Released Overlaps
with a 10' Utility Easement. The 10' Utility Easement
Is Being Retained for Utility Use.



Location:

Southeast Quarter
Section 24
Township 8 North
Range 10 West



Legal Description:

Release the 20' UTILITY AND ACCESS EASEMENT as shown across LOT 4,
BLK 3, LOCHLAND MEADOWS SUBDIVISION NUMBER TEN in the Southeast
Quarter of Section 24, Township 8 North, Range 10 West in the City
of Hastings, Adams County, Nebraska,

HASTINGS UTILITIES
HASTINGS, NEBRASKA

Exhibit "A"

20' x 160' Utility and Access Easement Release

DSN: T. Waite	SUP'T	CKD:	No. EX-A-0225
DRN: T. Waite	W.O. No.	CKD:	
DATE: 3-18-22	RET. No.	APP:	

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 3/28/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Preliminary/Final plat for Landmark Implement Subdivision, a plat of Tax Lot 3 and conveyance of property to Landmark Holdings, LLC under Instrument No. 20215716 as waived and allowed under Resolution No. 2021-55 as a legal subdivision.

Names of People/Business affected by this action:

The applicant, City, County and the citizens of the City of Hastings and the County

Why Council action is required:

Neb. Rev. Stat. 16-903 provides no plat or instruments effecting the subdivision of real property, described in Neb. Rev. Stat. 16-902, shall be recorded or have any force and effect unless the same has been approved by the City Council.

Type of action requested:

Motion

Suggested motion:

Motion to approve Preliminary/Final plat for Landmark Implement Subdivision, a plat of Tax Lot 3 and conveyance of property to Landmark Holdings, LLC under Instrument No. 20215716 as waived and allowed under Resolution No. 2021-55 as a legal subdivision.

Deadlines associated with action:

The applicant will then need to apply for relevant building permits for the expansion of their existing structure.

Department head comments:

The Development Department and Plat Track review teams (to include County officials) have reviewed this preliminary/final subdivision plat and the applicant has incorporated all recommendations found to be relevant with subdivision design standards and regulations in both 38-202 and 38-203. This plats Tax Lot 3 and land that was conveyed as property to Landmark Holdings, LLC under Instrument No. 20215716. Recall City Council approved this conveyance to be valid and waived any mechanism to object to defective conveyance as provided for in Nebraska Revised Statute 76-2110 under Resolution No. 2021-55 on December 13, 2021. This subdivision fulfills a condition of that resolution that this land and lot would be preliminary and final platted unto one lot within the statutory 120 days. Our applicant, Landmark Holdings, LLC, has agreed to a maintenance agreement for a detention cell and will need to acquire a State SWPPP and CSW-

NOI Authorization prior to construction as agreed to with City Civil Engineer, Tara Ogren.

The Planning Commission recommended approval in a vote of 5-0 at their regular meeting on March 15th, 2022.

City Administrator comments:

Recommend approval



Permit #: 21051

Permit Date: 08/20/21

Permit Type:

GROUP: Planning

Permit Type: Preliminary / Final Plat

Title: Landmark Implement Preliminary Plat

Site Address: 4815 W Highway 6

Parcel Number:

Owner Name: Landmark Holdings LLC

Owner Address: 5308 Parklane Drive Suite 8

City State Zip:

Owner Phone:

Owner Email:

Applicant Name: Matt Habrock

Applicant Address: 4815 W Highway 6

City, State, Zip: Hastings NE 68901

Phone Number: 402-486-5286

Applicant Email: MatHabrock@LandMarkImp.com

Proposed Use: Building Expansion

Description: Purchase an additional 7.5 acres

Number of Cases: 1

Project Cost: 0

Square Feet: 0

**Within City
Limits:** No

**Current
Zoning:** A, Agriculture

Current Zoning Explained: See letter sent 3.15.20. County did not want to rezone this due to the presence of nearby residential. Promised county we can leave is AG for now.

**Proposed
Zoning:** A, Agriculture

Conditions:

Conditions

Defined:

1st PN &

Agenda Send

By (11:30):

1st PN &

Agenda Due

Date:

1st PN &

Agenda Sent:

2nd PN &

Agenda Send

By (11:30):

2nd PN &

Agenda Due

Date:

2nd PN &

Agenda Sent:

Sign / Website

Posting - Post

By:

Sign / Website

Posting -

Posted:

APO Letter -

Send By:

APO Letter -

Sent:

PC Approval -

Date Approved:

**PC Outcome
Letter - Due:** 12/22/2021

PC Outcome -

Completed:

CRA Approval

- Meeting Date:

CRA Approval

- Approved:

CC Packet - 12/31/2021

Goal Load

Date:

CC Packet - 01/04/2022
Due Date:

CC Out/Admin 01/11/2022
Due Date:

CC Packet -
Completed:

Stage: Ready for PC Staff Report

CC Out/Admin
- Completed:

ENG Meeting: Completed

ENG Email:

Plat Track KKubo@cityofhastings.org; AStory@hastingspolice.org, lvrooman@hastingsutilities.com,
Review Email: AReinhardt@hastingsutilities.com, dmiller@adamscounty.org,
dbergmann@cityofhastings.org, jnewlun@cityofhastings.org,
jhassenstab@cityofhastings.org, kleonhardt@hastingsutilities.com,
KJohnson@hastingsutilities.com, tvorderstrasse@hastingsfire.org,
mstange@hastingsutilities.com, RAspen@hastingsutilities.com, skostner@cityofhastings.org,
TOgren@hastingsutilities.com, twaite@hastingsutilities.com

Communication

Preferences:

Status: Open

Assigned To: Lisa Parnell-Rowe

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
010003174	4815 W HWY 6		LANDMARK HOLDINGS LLC		

Contractors

Contractor	Primary Contact	Phone	Address	Contractor Type	License	License #
JEO Consulting	Adam Goertzson	402-462-5657	308 W. 3rd Street, Suite 1	Surveyor		

Inspections

Date	Inspection Type	Description	Scheduled Date	Completed Date	Inspector	Status
09/13/2021	2. City Council Meeting		03/28/2022		Lisa Parnell-Rowe	Open
09/13/2021	1. Planning Commission Meeting		03/15/2022		Lisa Parnell-Rowe	Open
01/10/2022	3. Review	Assigned to Plat track review. Sent back to applicant on 1/25/22	01/18/2022	01/25/2022		Closed

Plan Reviews

Date	Review Type	Description	Assigned To	Review Status
01/10/2022	Planning/Zoning	I have not completed my relook but started some plan edits	Lisa Parnell-Rowe	Pending

01/11/2022	Planning/Zoning	In the Owner's Certificate it says "Owner do". It should be "Owner does". This is in the second line up from the bottom of Certificate.	Ann Hinton	Assigned
01/13/2022	Planning/Zoning	Along the West side call out the measurement of 749.83 that is from C-D as this measurement is called out in the legal.	Lindsey Stone	Revision Requested
01/13/2022	Building	See my plan edit layers. Drainage Plan needed in line with Drainage Plan	Rachael Ormsby	Revision Requested
01/25/2022	Building	Checklist. Permanent Post Construction BMPs need to be included in the Drainage Plan. See attached checklist	Tara Ogren	Revision Requested

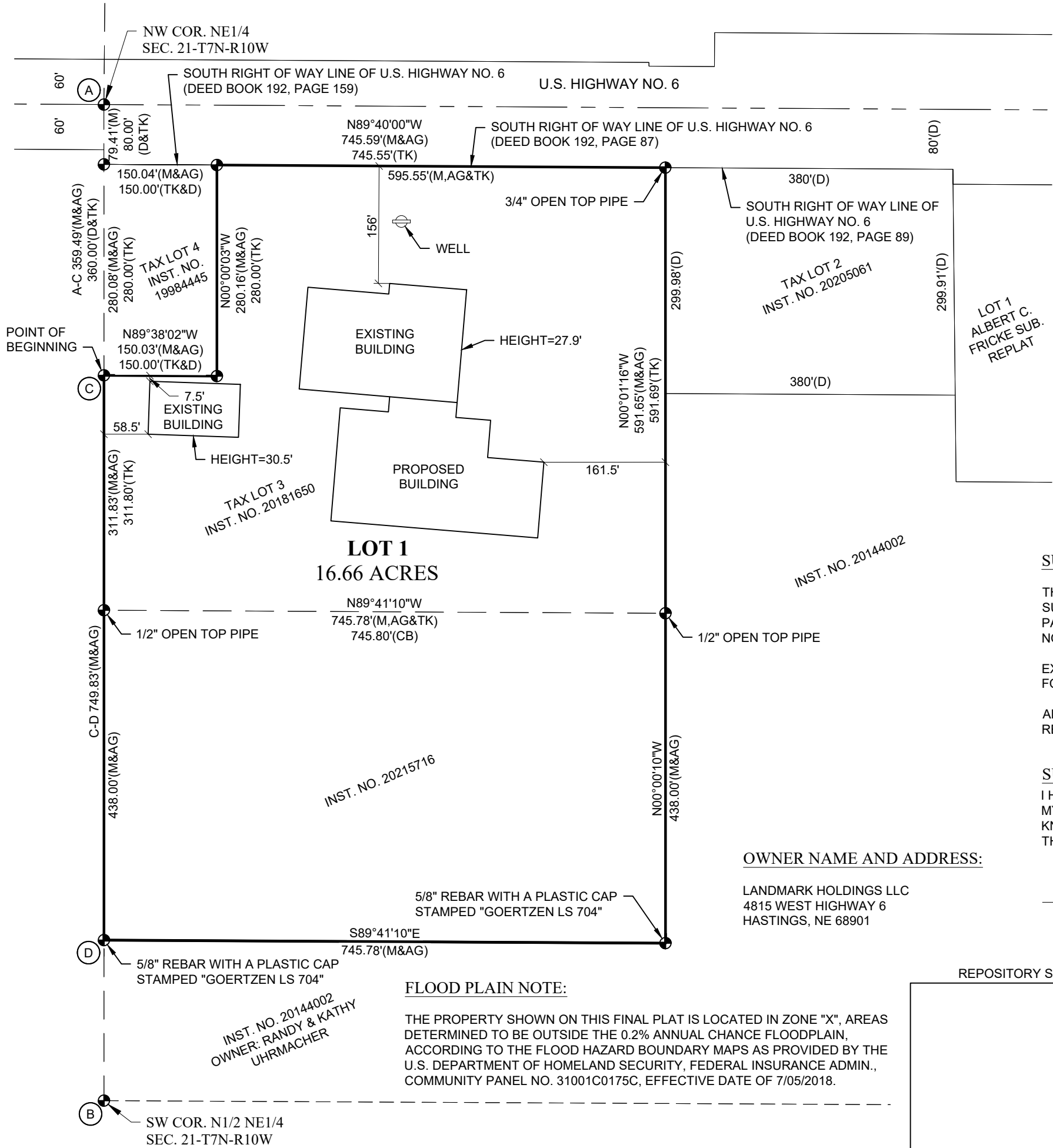
Fees

Fee	Description	Notes	Amount
Subdivision Plats - 11" x 17"	Input # of Pages		\$16.00
Final Subdivision Plat Submitted with the Preliminary Plat	# of Lots		\$520.00
Total			\$536.00

Payments

Date	Paid By	Description	Payment Type	Accepted By	Amount
02/07/2022	Landmark Implement		#60854	Teri Schelkopf	\$536.00
Outstanding Balance					\$0.00

P:\Surveying\211102.00 - LandMark Implement Hastings\6 Survey\Drawings\211102 Survey.dwg, on 2/10/2022 10:12 AM.



PRELIMINARY / FINAL PLAT
LANDMARK IMPLEMENT SUBDIVISION
A PART OF THE NORTH HALF OF THE NORTHEAST
QUARTER OF SECTION 21
TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M.
WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHWEST CORNER OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 21; THENCE S00°00'10"E (ASSUMED BEARING) ON THE WEST LINE OF SAID NORTH HALF OF THE NORTHWEST QUARTER, A DISTANCE OF 359.49 FEET TO THE SOUTHWEST CORNER OF A PARCEL OF LAND DESCRIBED AND RECORDED IN INSTRUMENT NUMBER 19984445 AND THE POINT OF BEGINNING; THENCE CONTINUING S00°00'10"E ON SAID WEST LINE, A DISTANCE OF 749.83 FEET; THENCE S89°41'10"E, PARALLEL WITH THE SOUTH LINE OF A PARCEL OF LAND DESCRIBED AND RECORDED IN INSTRUMENT NUMBER 20181650, A DISTANCE OF 745.78 FEET; THENCE N00°00'10"W, PARALLEL WITH SAID WEST LINE, A DISTANCE OF 438.00 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL; THENCE N00°01'16"W ON THE EAST LINE OF SAID PARCEL, A DISTANCE OF 591.65 FEET TO THE SOUTH RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 6, AS DESCRIBED AND RECORDED IN DEED BOOK 192, PAGE 87; THENCE N89°40'00"W ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 595.55 FEET TO THE EAST LINE OF SAID PARCEL DESCRIBED AND RECORDED IN INSTRUMENT NUMBER 19984445; THENCE S00°00'03"E ON SAID EAST LINE, A DISTANCE OF 280.16 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL; THENCE N89°38'02"W ON THE SOUTH LINE OF SAID PARCEL, A DISTANCE OF 150.03 FEET TO THE POINT OF BEGINNING, CONTAINING 16.66 ACRES, NOW KNOWN AS LANDMARK IMPLEMENT SUBDIVISION

SURVEYOR'S REPORT:

THIS SURVEY WAS PERFORMED AT THE REQUEST OF LANDMARK HOLDINGS LLC. THE PURPOSE OF THIS SURVEY WAS TO ESTABLISH THE PERIMETER AND CREATE A METES AND BOUNDS DESCRIPTION OF A PARCEL OF LAND LOCATED IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA AND PLAT IT INTO ONE LOT.

EXISTING MONUMENTS OF RECORD WERE FOUND AT LOCATIONS SHOWN ON THIS PLAT. ALL MONUMENTS FOUND ARE A 5/8" REBAR, UNLESS NOTED OTHERWISE, OR AS DESCRIBED IN THE CORNER TIES.

ALL LINES WERE PRODUCED AND ANGLES AND DISTANCES MEASURED WITH A TRIMBLE R12i GNSS RECEIVER UTILIZING THE SEILER INSTRUMENTS REAL TIME NETWORK.

SURVEYOR'S CERTIFICATE:

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

OWNER NAME AND ADDRESS:

LANDMARK HOLDINGS LLC
4815 WEST HIGHWAY 6
HASTINGS, NE 68901

ADAM J. GOERTZEN, LS 704

REPOSITORY STAMP

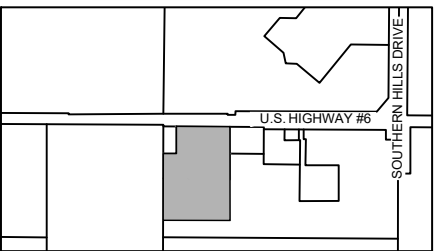


- LEGEND
- MONUMENT FOUND
 - MONUMENT SET
 - CALCULATED POINT
 - D DEEDED DISTANCE
 - G GOVERNMENT DISTANCE
 - M MEASURED DISTANCE
 - P PLATTED DISTANCE
 - R RECORDED DISTANCE
 - AG RECORDED DISTANCE (ADAM GOERTZEN 10/27/2021)
 - TK RECORDED DISTANCE (THOMAS KRUEGER 4/09/1998)
 - CB RECORDED DISTANCE (CHARLES BEER 5/18/1981)

GRAPHIC SCALE



VICINITY SKETCH:



NOTE: ALL BEARINGS ARE ASSUMED.



PRELIMINARY / FINAL PLAT
LANDMARK HOLDINGS LLC

A PART OF THE NORTH HALF
OF THE NORTHEAST QUARTER
SECTION 21
TOWNSHIP 7 NORTH, RANGE 10 WEST
ADAMS COUNTY, NEBRASKA

PROJECT NO. R211102
DATE 2/10/2022
DRAWN BY AG
FILE NAME 211102 Survey.dwg
FIELD BOOK ADAMS CO #41
FIELD CREW BS
SURVEY FILE NO. 2021-173

P:\Surveying\211102.00 - Landmark Implement Hastings\6 Survey\Drawings\211102 Survey.dwg, on 2/10/2022 10:12 AM.

PRELIMINARY / FINAL PLAT
LANDMARK IMPLEMENT SUBDIVISION
A PART OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 21
TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M.
WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

OWNER'S CERTIFICATE:

KNOW ALL MEN BY THESE PRESENT, THAT LANDMARK HOLDINGS, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, THE OWNER(S) OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "LANDMARK IMPLEMENT SUBDIVISION", WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER. BE IT FURTHER KNOWN, THAT SAID OWNER DOES HEREBY DEDICATE ALL EASEMENTS SHOWN ON THIS PLAT TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

SIGNED THIS _____ DAY OF _____, 2022.

ANDREW P. GROLLMES, PRESIDENT OF LANDMARK HOLDINGS, LLC

ACKNOWLEDGEMENT:

STATE OF _____)
COUNTY OF _____) ss

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2022,
BY ANDREW P. GROLLMES, PRESIDENT OF LANDMARK HOLDINGS, LLC.

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

(SEAL) _____
NOTARY

CORNER TIES:

- (A) NW CORNER NE1/4 SECTION 21-T7N-R10W
FOUND A SURVEY NAIL MARKER WITH HEAD SHEARED OFF, FLUSH WITH ASPHALT SURFACE.
NW 68.97' TO A 5/8"x24" REBAR WITH A PLASTIC CAP STAMPED "RM 2021"
N 61.18' TO A NAIL FOUND IN THE EAST FACE OF A POWER POLE (1.5' ABOVE GROUND)
N 60.04' TO A 5/8" REBAR WITH A PLASTIC CAP STAMPED "LS 448"
N 59.70' TO THE NEAR FACE OF A RIGHT OF WAY MARKER
SE 59.06' TO A 5/8"x24" REBAR WITH A PLASTIC CAP STAMPED "RM 2021"
SW 65.19' TO A NAIL AND DISK FOUND IN THE EAST FACE OF A POWER POLE (2' ABOVE GROUND)
S 59.16' TO THE NEAR FACE OF A RIGHT OF WAY MARKER
N 1' TO THE CENTERLINE OF AN EAST-WEST U.S. HIGHWAY 6

NOTE: REBARS SE-NW ARE ON A RANDOM LINE OVER CORNER.

- (B) SW CORNER N1/2 NE1/4 SECTION 21-T7N-R10W
FOUND A 1/2" OPEN TOP PIPE, FLUSH WITH GROUND.
SW 35.32' TO A 5/8"x24" REBAR WITH A PLASTIC CAP STAMPED "RM 2021"
W 0.19' TO A NAIL "X" SET IN THE EAST FACE OF A FENCE POST (0.5' ABOVE GROUND)
NNE 121.45' TO THE TOP CENTER OF AN IRRIGATION WELL
NE 34.00' TO A 5/8"x24" REBAR WITH A PLASTIC CAP STAMPED "RM 2021"

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PRELIMINARY / FINAL PLAT
LANDMARK IMPLEMENT SUBDIVISION
A PART OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 21
TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M.
WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

CITY ENGINEER'S APPROVAL:

THIS PLAT OF LANDMARK IMPLEMENT SUBDIVISION, WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF CHAPTER 38 OF THE CITY CODE FOR THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES.

APPROVED THIS _____ DAY OF _____, 2022.

CITY ENGINEER

COUNTY TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS

_____ DAY OF _____, 2022.

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS

_____ DAY OF _____, 2022.

CITY OF HASTINGS TREASURER

REGISTER OF DEEDS CERTIFICATE:

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE OF ADAMS COUNTY, NEBRASKA.

DATE: _____ TIME: _____ INSTRUMENT NO.: _____

REGISTER OF DEEDS

MAYOR AND CITY COUNCIL ACTION:

THIS PLAT OF LANDMARK IMPLEMENT SUBDIVISION, WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA IS HEREBY APPROVED THIS

_____ DAY OF _____, 2022.

MAYOR

CITY CLERK

CITY PLANNING COMMISSION RECOMMENDATION:

THIS PLAT OF LANDMARK IMPLEMENT SUBDIVISION, WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA WITH THE RECOMMENDATION THAT SAID PLAT BE APPROVED THIS

_____ DAY OF _____, 2022.

CHAIRMAN

DIRECTOR

WAIVER FOR STREET GRADES:

THE APPLICANTS HEREBY WAIVE ANY AND ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES OR THE ALTERATION OF THE SURFACE OF ANY PORTION OF THE STREETS AND ALLEYS TO CONFORM TO SAID GRADES ESTABLISHED.

LANDMARK HOLDINGS, LLC

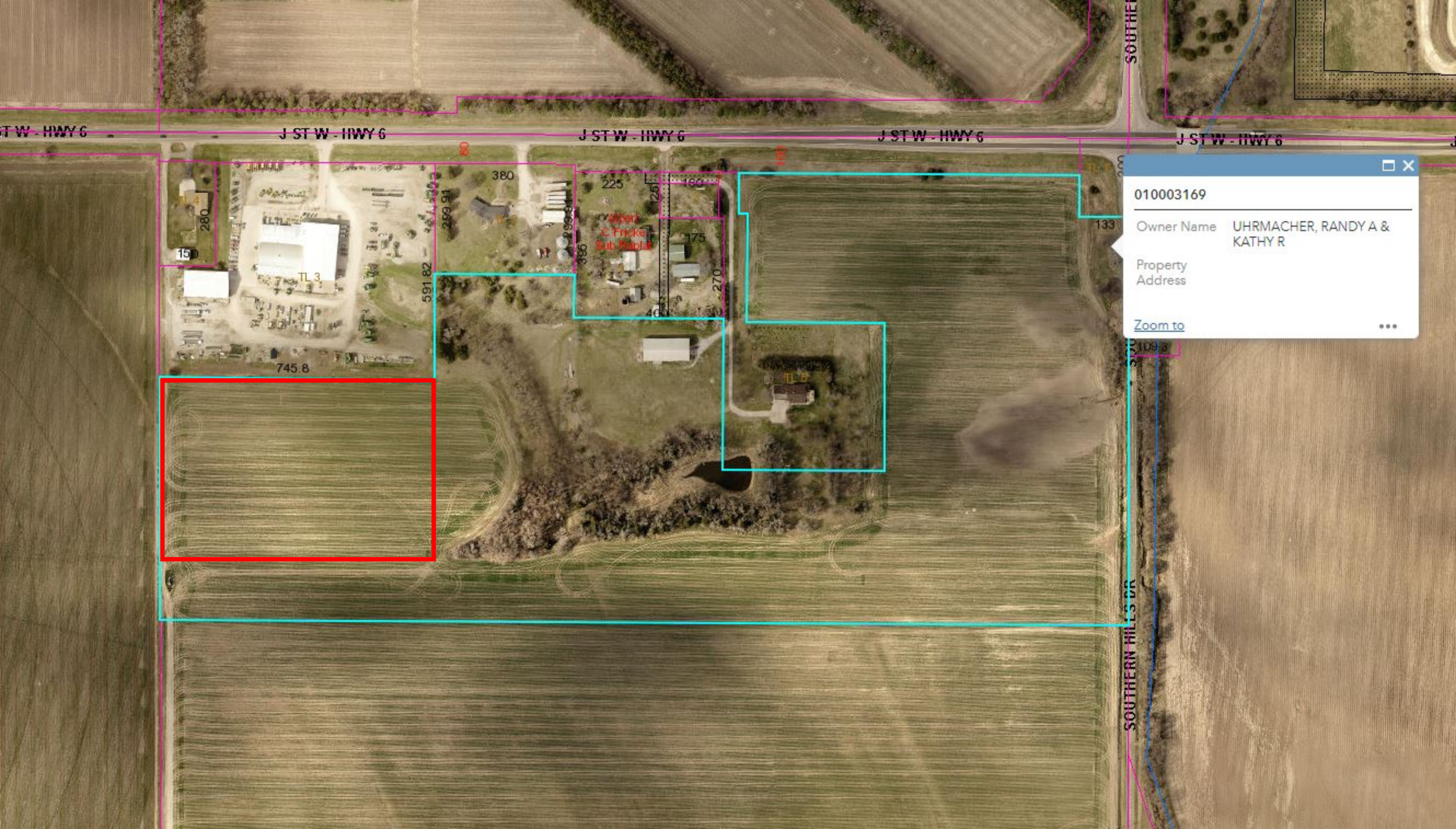
ANDREW P. GROLLMES, PRESIDENT OF LANDMARK HOLDINGS, LLC



PRELIMINARY / FINAL PLAT
LANDMARK HOLDINGS LLC

A PART OF THE NORTH HALF
OF THE NORTHEAST QUARTER
SECTION 21
TOWNSHIP 7 NORTH, RANGE 10 WEST
ADAMS COUNTY, NEBRASKA

PROJECT NO. R211102
DATE 2/10/2022
DRAWN BY AG
FILE NAME 211102 Survey.dwg
FIELD BOOK ADAMS CO #41
FIELD CREW BS
SURVEY FILE NO. 2021-173



010003169

Owner Name UHRMACHER, RANDY A & KATHY R

Property Address

[Zoom to](#)



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/28/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of hiring two additional FTEs for the Water Department Service Installation Crew

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 the hiring of two additional FTEs for the Water Department Service Installation Crew

Deadlines associated with action:

Department head comments:

City Administrator comments:

Recommend approval - outside contractors' bids have been too high in comparison to costs and removal of lead service lines is a priority.



Water Service Installation Crew:

Securing contractor/s for the installation of water service lines has been a challenge over the past few years. We have yet to find a contractor to complete the 2020/2021 capitalized water service work. And with the Water Main Replacement Program that started this fiscal cycle, we are forecasting a continuous and compounding need to have our own water service installation crew. The Main Replacement Program alone will require an average of 80 full lead service replacements and an average of about 110 non-lead service tie overs. This is enough work to keep an installation crew busy all year. Relying on contractors year after year is likely to set us off our goal of removing all lead water services in 20 years. Also, in our costs analyses, it's been shown that securing our own crew will be more cost effective.

The City needs reliable, annualized project completion coupled with equitable and predictable costs for the Water Main Replacement Program to succeed as planned. Securing our own water service installation crew will be a strong tool as we address our ever aging infrastructure and work to get our system free of lead.

Brandan Lubken, Water & Wastewater Superintendent
D: 402.462.3555 • C: 402.984.8277
E: blubken@hastingsutilities.com

1228 N. Denver Avenue
PO Box 289, Hastings, NE 68902

Water Service Installation Crew

Reliable Completion	Feasible Costs
HU struggling to find contractor support.	Contracted Water Service Leak Replacement ≈ \$4,000
20 year lead removal plan. Full year's work for service crew.	Water Main Replacement 21/22 Cycle Ave. Bid ≈ \$6,000
HU crew will be in full support of water service work.	New HU Water Service Replacement Crew ≈ \$2,600
Project development support from engineering department.	
Ancillary support from current maintenance staff, gas, etc.	<i>* Federal & State Level Funding for Lead Service Replacement.</i>

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. 2022-12 for a Planned District Development Plan for Theatre District LLC commonly addressed as 3101 W 12th Street, City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The applicant, the City of Hastings and the citizens of Hastings

Why Council action is required:

Neb. Rev. Stat. 18-3001 The approval of planned unit developments, as authorized under a planned unit development ordinance, shall be generally similar to the procedures established for the approval of zone changes.

Type of action requested:

Resolution

Suggested motion:

Motion to approve the amendment to Resolution No. 2022-12 for a Planned District Development Plan for Theatre District LLC commonly addressed as 3101 W 12th Street, City of Hastings, Adams County, Nebraska with the following conditions:

1. Applicant must incorporate final lighting that meet City Code Section 34-305 requirements and are full cutoff prior to approval for each building permit. Any lighting recommendations of the FAA will be incorporated into City requirements.
2. Applicant must incorporate location of dumpsters and enclosures to meet City Code Section 34-305 (b) (iii) prior to approval for each building permit.
3. Applicant must submit a development permit for monument Theatre District signage that will meet the regulations described in City Code Section 34-309, as well as airspace zoning review requirements found in City Code Section 34-217. Additional business and residential signage must also comply to these codes.
4. Parking requirements will be reassessed as part of building permits for development of each lot.
5. Theatre District LLC will be responsible for submitting the following on Forms 7460-2, Notice of Actual Construction or Alteration, as stipulated in the return letters of Determination of No Hazard to Air Navigation.

6. All recommendations from FAA with Development Plan and any permits pulled and reviewed by FAA within the Theatre District Subdivision shall be implemented and maintained accordingly by the owners of the lots as they are developed.

7. Any changes to building footprint and/or increase in height proposed in this Development Plan for Block 2 will require a Development Plan Amendment.

8. Any increase to building heights proposed in this Development Plan for Block 1 will require a Development Plan Amendment.

9. Final approval of Water and Sewer plans must be approved by Utilities Coordinator prior to approval of final building permits.

10. Final approval of Public Street Plan & Traffic Study must be approved by City Engineer prior to approval of final building permits.

11. Final approval of Storm water & Drainage must be approved by Civil Engineer prior to approval of final building permits.

Deadlines associated with action:

Not applicable

Department head comments:

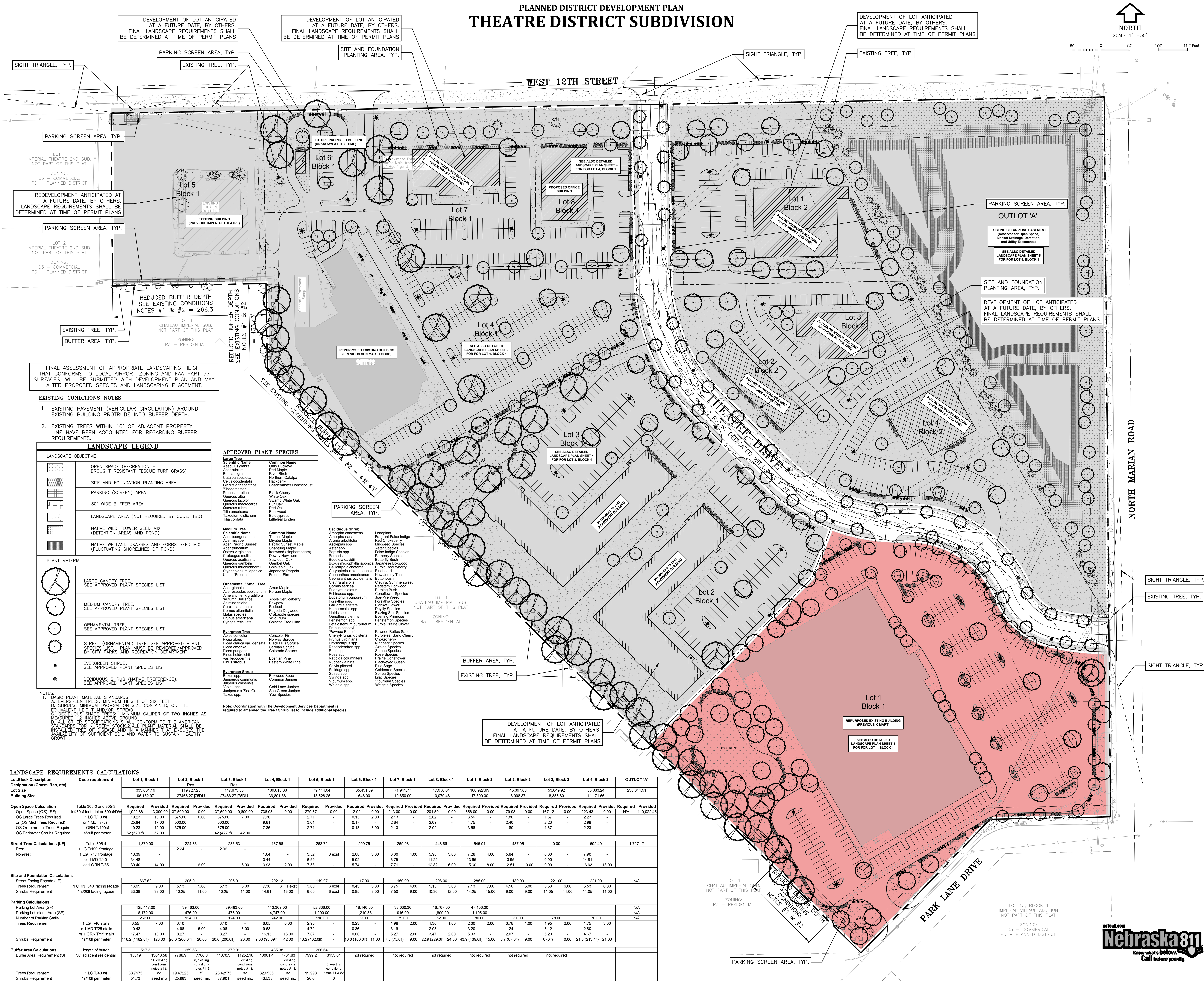
This amendment is to clean up a discrepancy that arose from tax implications when the original resolution was approved on 7/12/21 5-0 by the City Council. At the last minute, there was found to be an unpaid tax on Lot 1, Block 1 of the Theatre District Subdivision and that lot was excluded from the original plan. Lot 1 was the old Kmart building and is shown on that attached file marked in red. This piece had been thoroughly reviewed by the development team prior to being removed from the final resolution. It was noted in the staff report that this change was going to come after the tax implications were taken care of by the applicant.

The Development Plan was reviewed by the Planning Commission on June 15, 2021 and voted 8-0 to recommend approval with Lot 1 included. This change is in keeping with the character and intent of the approved planned district development plans.

City Administrator comments:

Recommend approval - this puts the former K-Mart building lot in the Redevelopment Plan that had been removed due a discrepancy in back real estate taxes.

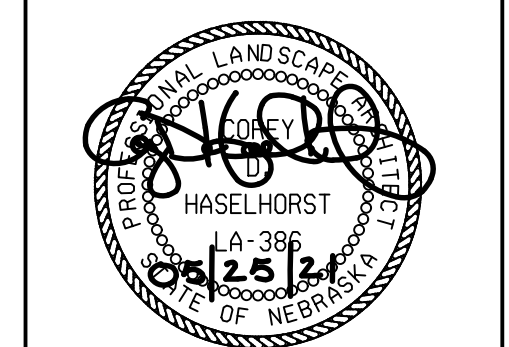
PLANNED DISTRICT DEVELOPMENT PLAN
THEATRE DISTRICT SUBDIVISION



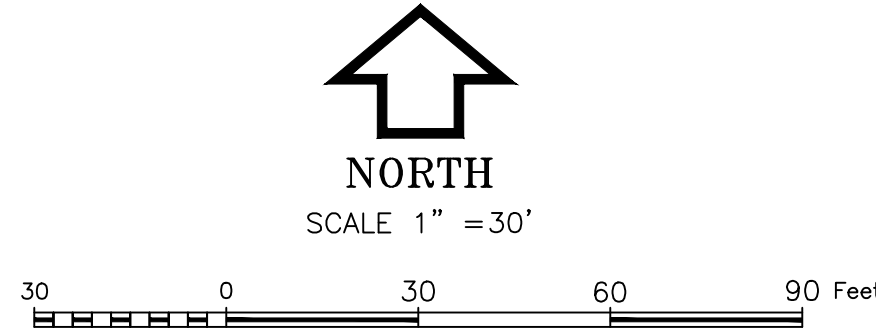
PROJECT
201055
REGA
ENGINEERING
GROUP, INC.
601 OLD CHENEY RD., SUITE A
LINCOLN, NEBRASKA 68512
(402) 484-7342
• ENGINEERING
• PLANNING
• LANDSCAPE
ARCHITECTURE
• LAND SURVEYING

ISSUED FOR DATE
DRAFT SUBMIT 05/14/21
PD AMENDMENT 05/25/21
CITY COMMENTS 06/10/21
ADD LOT 1, BLK 1 07/23/21

THEATRE DISTRICT SUBDIVISION
PLANNED DISTRICT DEVELOPMENT PLAN
W. 12TH ST. & N. MARIAN RD.
HASTINGS, NEBRASKA



PLANNED DISTRICT DEVELOPMENT PLAN
THEATRE DISTRICT SUBDIVISION

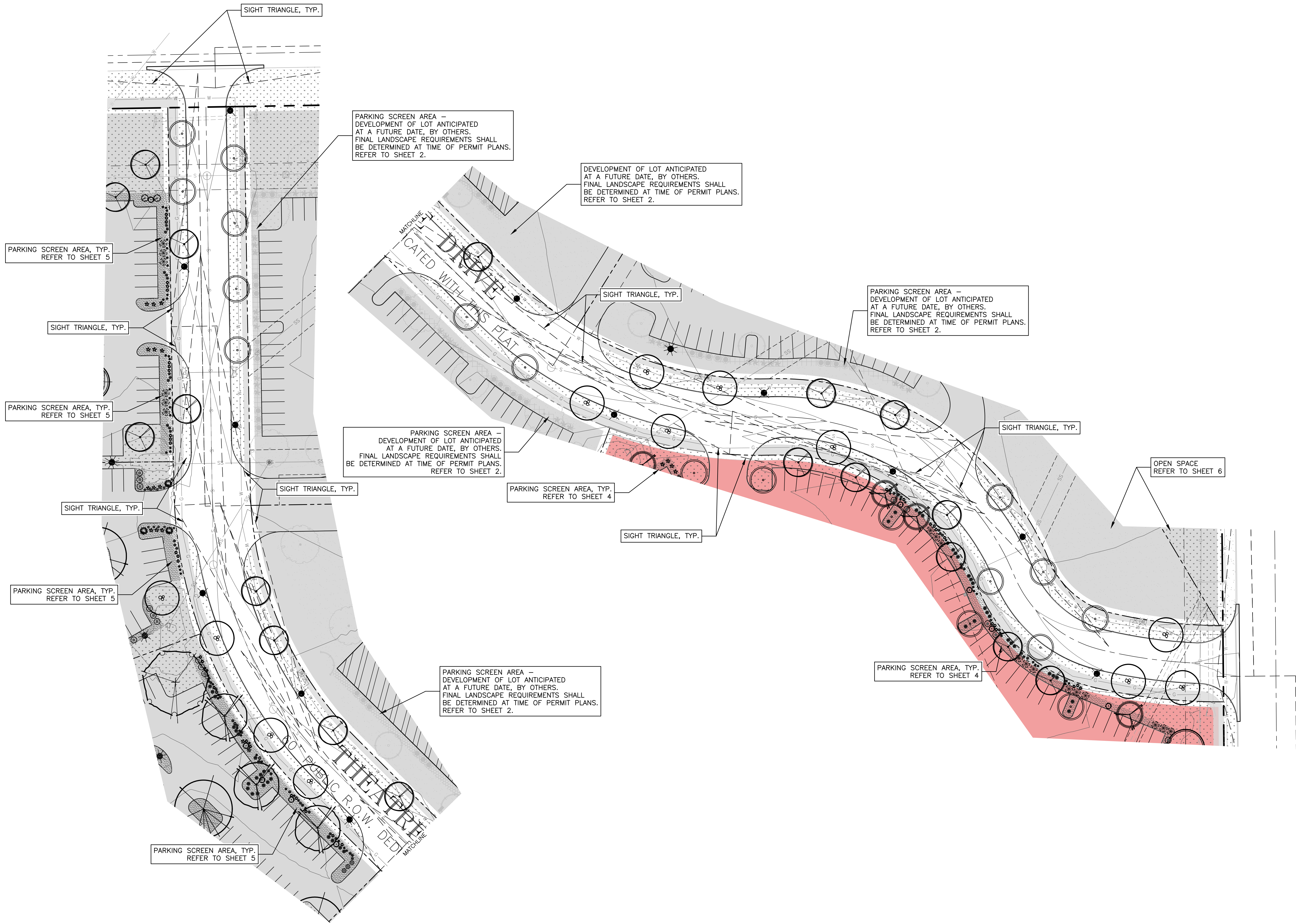


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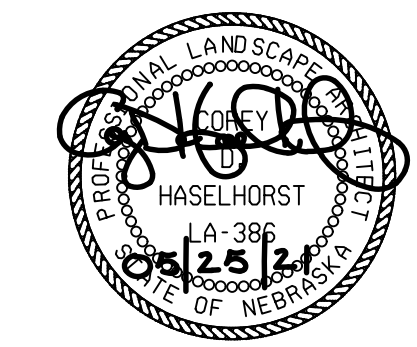
ISSUED FOR	DATE
DRAFT SUBMIT	05/14/21
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CITY COMMENTS	06/10/21
ADD LOT 1, BLK 1	07/23/21

LANDSCAPE LEGEND	
	TREES — LARGE SHADEMASTER HONEYLOCUST KENTUCKY COFFEETREE RED MAPLE
	TREES — MEDIUM FRONTIER ELM EASTERN HOP HORNBEAM DOWNY HAWTHORN
	TREES — ORNAMENTAL PRAIRIE FIRE CRABAPPLE APPLE SERVICEBERRY PAGODA DOGWOOD EASTERN REDBUD
	SHRUBS — EVERGREEN SEA GREEN JUNIPER BIRDSNEST SPRUCE GOLD TIP JUNIPER JAPANESE BOXWOOD
	SHRUBS — DECIDUOUS JAPANESE BARBERRY NANHO PURPLE BUTTERFLY BUSH MAGIC CARPET SPIREA REDOSIER DOGWOOD TIGER EYES SUMAC NINEBARK 'TINY WINE' SUMMERSWEET, CLETHRA
	ORNAMENTAL GRASSES FEATHER REED GRASS 'KARL FOERSTER' INDIAN GRASS
	GROUNDCOVERS / PERENNIALS BLACK-EYED SUSAN CORAL BELLS PURPLE CONEFLOWER PENSTEMON 'HUSKER RED' TURF AREA PLANTING AREA — MULCH NATIVE WILD FLOWER SEED MIX NATIVE WETLAND GRASSES AND FORBS SEED MIX

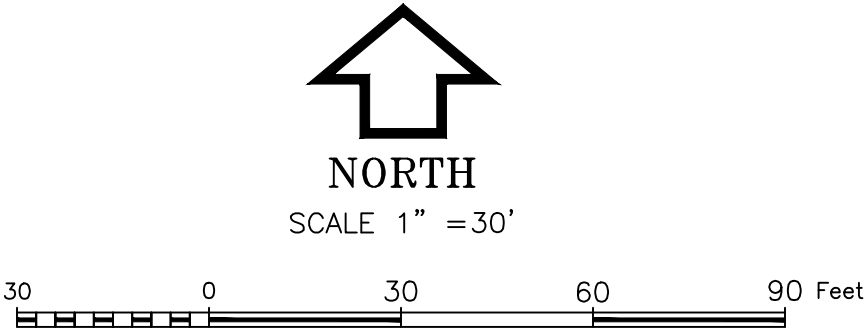
NOTE: REFER TO SHEET 7 FOR FULL PLANTING SCHEDULE.



THEATRE DISTRICT SUBDIVISION
PLANNED DISTRICT DEVELOPMENT PLAN
W. 12TH ST. & N. MARIAN RD.
HASTINGS, NEBRASKA



PLANNED DISTRICT DEVELOPMENT PLAN
THEATRE DISTRICT SUBDIVISION



PROJECT
201055

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601 OLD CHENEY RD., SUITE A
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- ENGINEERING
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- LANDSCAPE ARCHITECTURE
- LAND SURVEYING

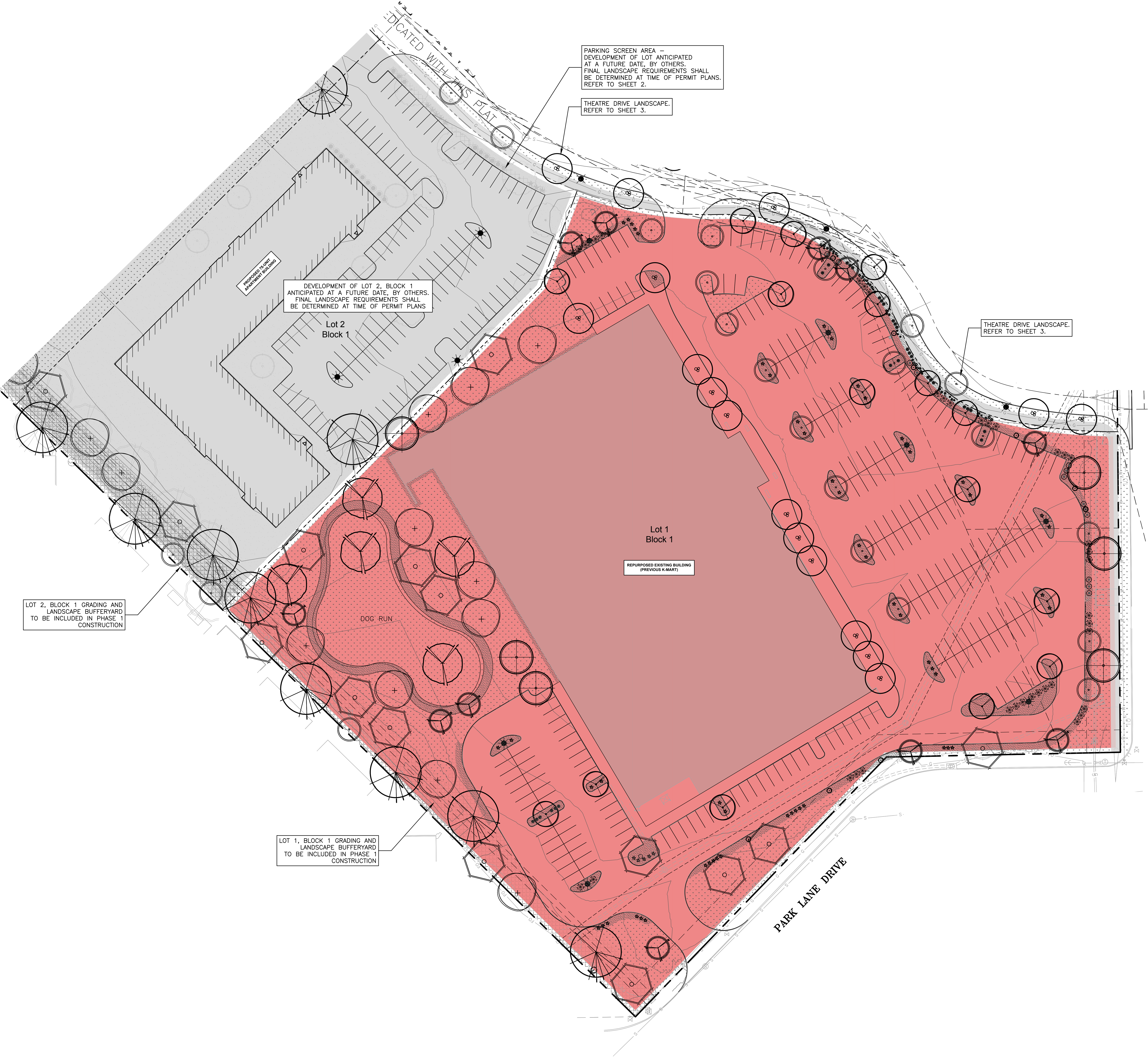
ISSUED FOR	DATE
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THEATRE DISTRICT SUBDIVISION
PLANNED DISTRICT DEVELOPMENT PLAN
W. 12TH ST. & N. MARIAN RD.
HASTINGS, NEBRASKA

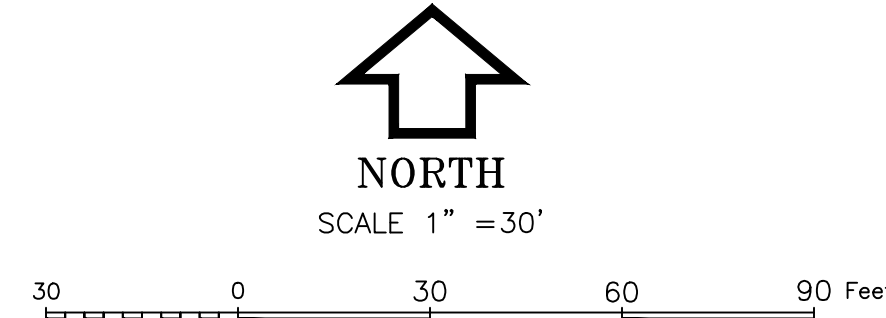
LANDSCAPE LEGEND

	TREES — LARGE
	SHADEMASTER HONEYLOCUST
	KENTUCKY COFFEETREE
	TREES — MEDIUM
	FRONTIER ELM
	EASTERN HOP HORNBEAM
	TREES — ORNAMENTAL
	PRAIRIE FIRE CRABAPPLE
	APPLE SERVICEBERRY
	SHRUBS — EVERGREEN
	SEA GREEN JUNIPER
	BIRDSNEST SPRUCE
	SHRUBS — DECIDUOUS
	JAPANESE BARBERRY
	NANHO PURPLE BUTTERFLY BUSH
	ORNAMENTAL GRASSES
	FEATHER REED GRASS 'KARL FOERSTER'
	INDIAN GRASS
	GROUNDCOVERS / PERENNIALS
	BLACK-EYED SUSAN
	CORAL BELLS
	TURF AREA
	PLANTING AREA — MULCH
	NATIVE WILD FLOWER SEED MIX
	NATIVE WETLAND GRASSES AND FORBS SEED MIX

NOTE: REFER TO SHEET 7 FOR FULL PLANTING SCHEDULE.



PLANNED DISTRICT DEVELOPMENT PLAN
THEATRE DISTRICT SUBDIVISION



PROJECT
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PLANNED DISTRICT DEVELOPMENT PLAN
W. 12TH ST. & N. MARIAN RD.
HASTINGS, NEBRASKA

LANDSCAPE LEGEND

	TREES — LARGE
	SHADEMASTER HONEYLOCUST
	KENTUCKY COFFEETREE
	TREES — MEDIUM
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	FEATHER REED GRASS 'KARL FOERSTER'
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	TURF AREA
	PLANTING AREA — MULCH
	NATIVE WILD FLOWER SEED MIX

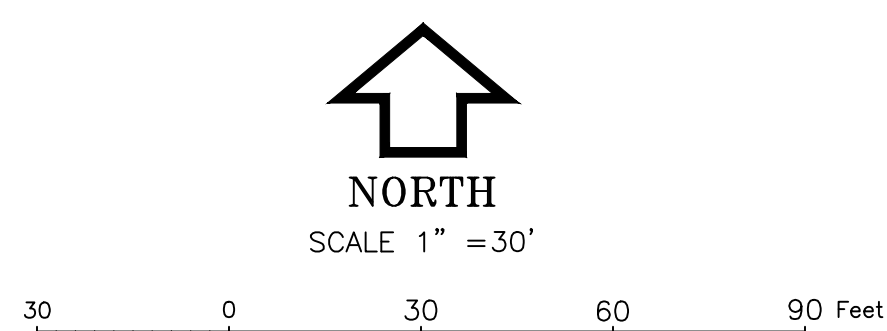
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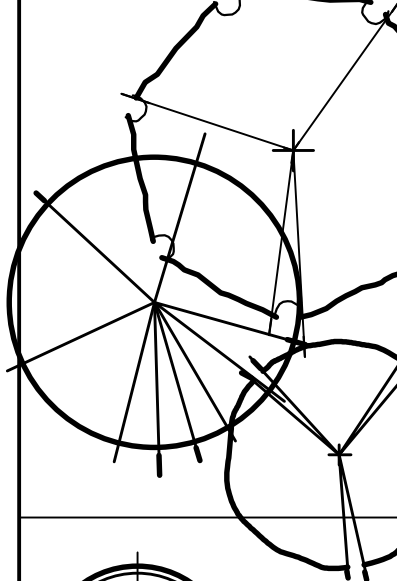
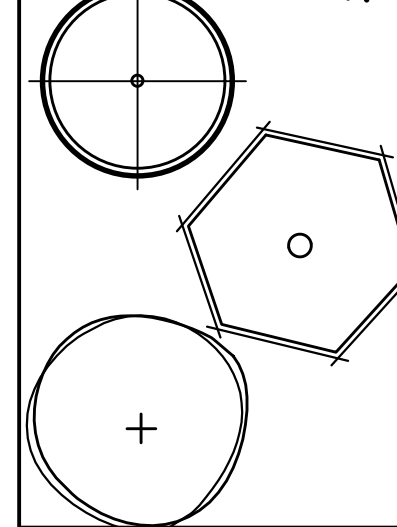
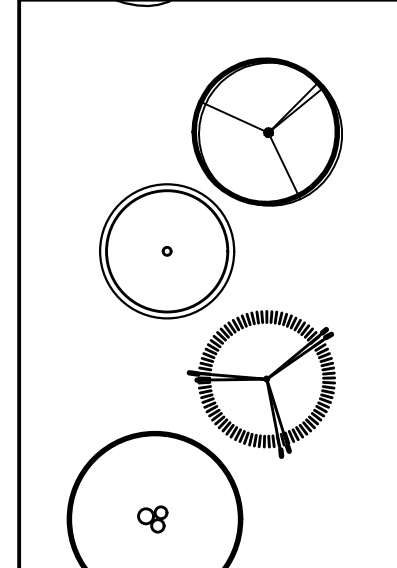
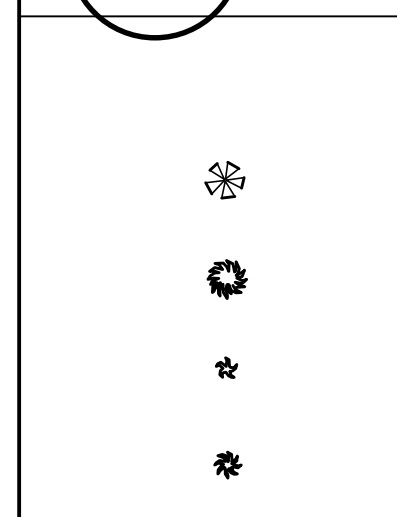
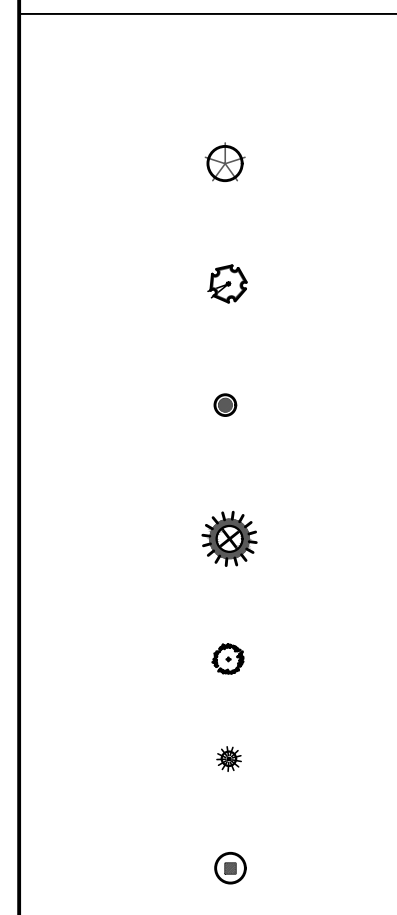
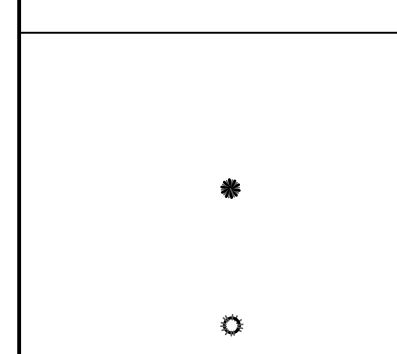
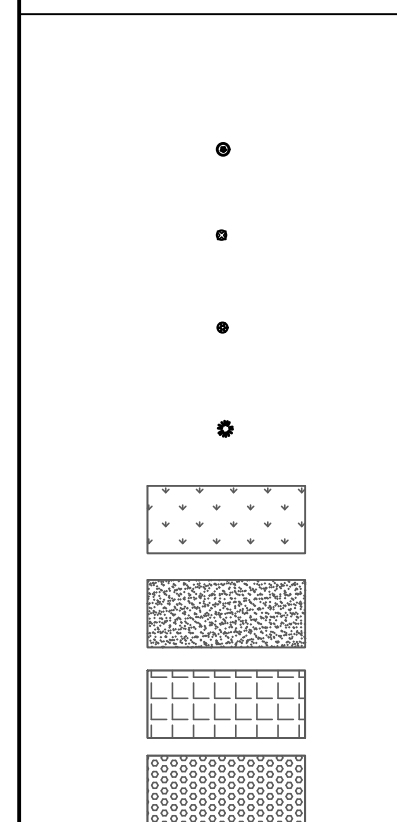
DETAILED LANDSCAPE PLAN
(LOTS 3, 4 & 8, BLOCK 1 & S/W THEATRE DRIVE)

SHEET NO.
5 of 8

PLANNED DISTRICT DEVELOPMENT PLAN
THEATRE DISTRICT SUBDIVISION



LANDSCAPE LEGEND

	TREES — LARGE
	SHADEMASTER HONEYLOCUST
	KENTUCKY COFFEETREE
	RED MAPLE
	TREES — MEDIUM
	FRONTIER ELM
	EASTERN HOP HORNBEAM
	TREES — ORNAMENTAL
	PRAIRIE FIRE CRABAPPLE
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	GOLD TIP JUNIPER
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	JAPANESE BARBERRY
	NANO PURPLE BUTTERFLY BUSH
	MAGIC CARPET SPIREA
	REDOSIER DOGWOOD
	TIGER EYES SUMAC
	NINEBARK 'TINY WINE'
	SUMMERSWEET, CLETHRA
	ORNAMENTAL GRASSES
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	PURPLE CONEFLOWER
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	TURF AREA
	PLANTING AREA — MULCH
	NATIVE WILD FLOWER SEED MIX
	NATIVE WETLAND GRASSES AND FORBS SEED MIX

NOTE: REFER TO SHEET 7 FOR FULL PLANTING SCHEDULE

PROJECT
201055

REGA

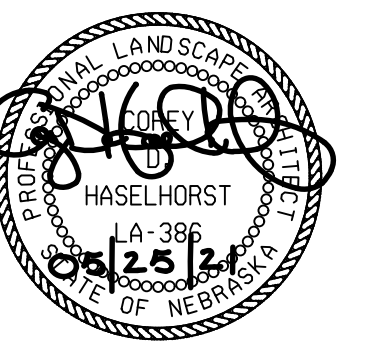
ENGINEERING
GROUP, INC.

601 OLD CHENEY RD., SUITE A
LINCOLN, NEBRASKA 68512
(402) 484-7342

- ENGINEERING
- PLANNING
- LANDSCAPE ARCHITECTURE
- LAND SURVEYING

ISSUED FOR	DATE
DRAFT SUBMIT	05/14/21
PD AMENDMENT	05/25/21
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ADD LOT 1, BLK 1	07/23/21

THEATRE DISTRICT SUBDIVISION
PLANNED DISTRICT DEVELOPMENT PLAN
W. 12TH ST. & N. MARIAN RD.
HASTINGS, NEBRASKA



SHEET NO. _____

6 of 8

DETAILED LANDSCAPE PLAN
(LOTS 1-4, BLOCK 2, N/E THEATRE DREIVE AND OUTLOT 'A')

 NORTH
 SCALE 1" = 30'

PROJECT
201055

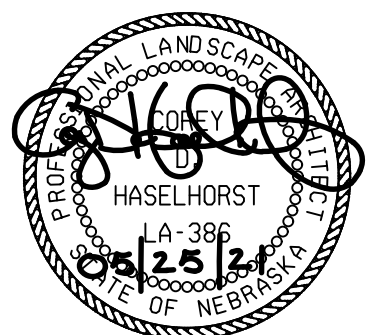
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(402).484.7342

- ENGINEERING
- PLANNING
- LANDSCAPE
ARCHITECTURE
- LAND SURVEYING

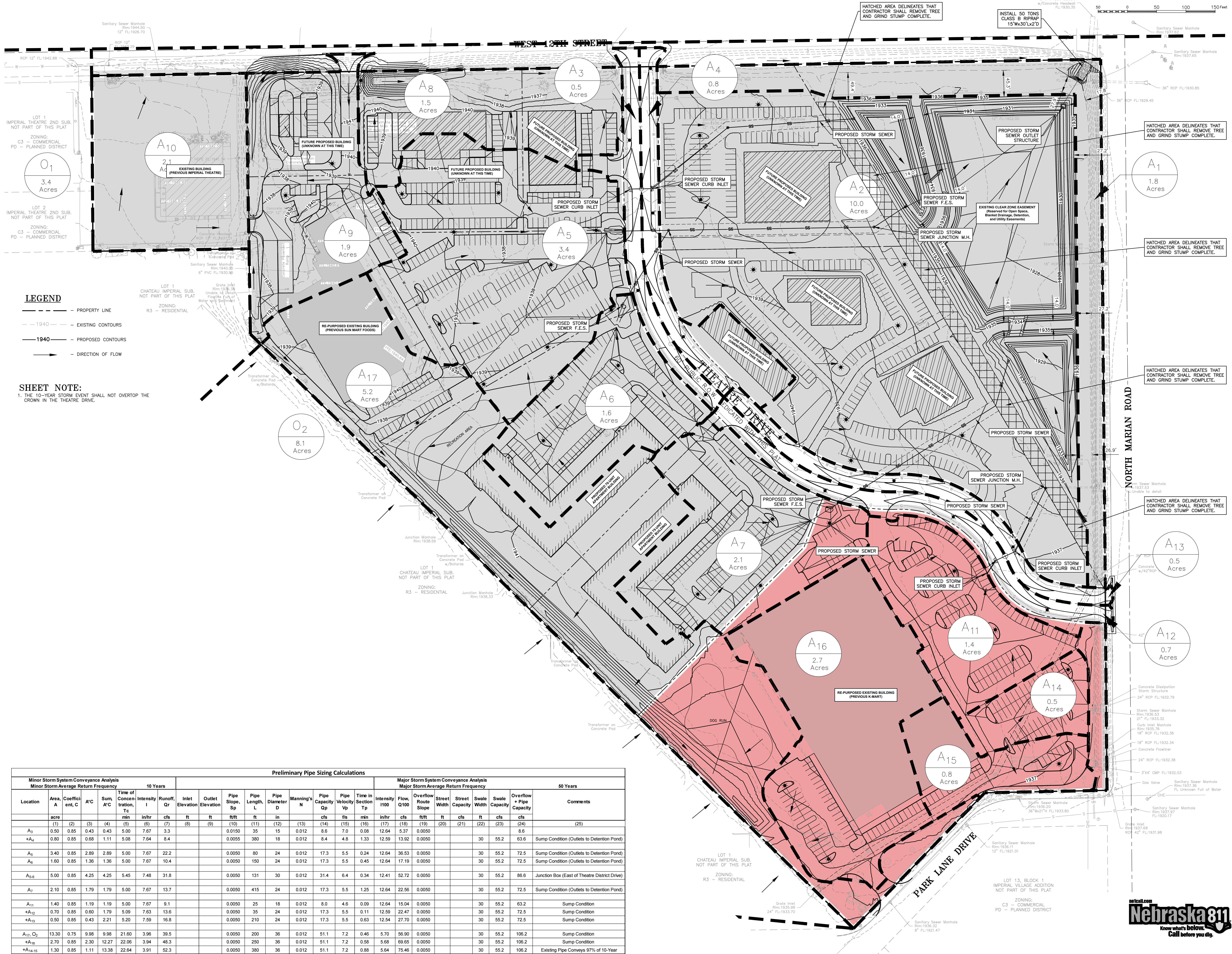
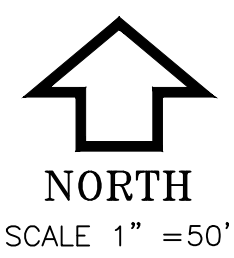
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THEATRE DISTRICT SUBDIVISION
PLANNED DISTRICT DEVELOPMENT PLAN
W. 12TH ST. & N. MARIAN RD.
HASTINGS, NEBRASKA



SHEET NO.

PLANNED DISTRICT DEVELOPMENT PLAN
THEATRE DISTRICT SUBDIVISION



- LEGEND**
- PROPERTY LINE
 - - - 1940 --- EXISTING CONTOURS
 - 1940 — PROPOSED CONTOURS
 - DIRECTION OF FLOW

SHEET NOTE:
1. THE 10-YEAR STORM EVENT SHALL NOT OVERTOP THE CROWN IN THE THEATRE DRIVE.

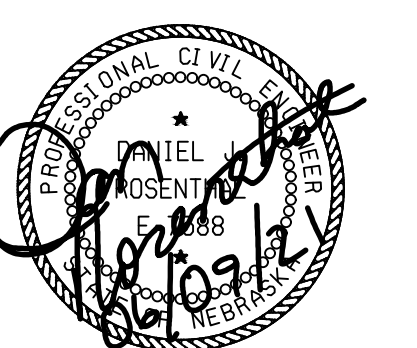
Preliminary Pipe Sizing Calculations																										
Minor Storm System Conveyance Analysis										Major Storm System Conveyance Analysis																
Minor Storm Average Return Frequency										Major Storm Average Return Frequency																
10 Years										50 Years																
Location	Area, A	Coefficient, C	A/C	Sum, A/C	Time of Concentration, Tc	Intensity I	Runoff, Qr	Inlet Elevation	Outlet Elevation	Pipe Slope, Sp	Pipe Length, L	Pipe Diameter, D	Manning's N	Pipe Capacity Qp	Pipe Velocity Vp	Time in Section Tp	Intensity I100	Flow, Q100	Overflow Route Slope	Street Width	Street Capacity	Swale Width	Swale Capacity	Overflow + Pipe Capacity	Comments	
	acre	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
A3	0.50	0.85	0.43	0.43	5.00	7.67	3.3				0.0150	35	15	0.012	8.6	7.0	0.08	12.64	5.37	0.0050					8.6	
+A4	0.80	0.85	0.68	1.11	5.08	7.64	8.4				0.0055	380	18	0.012	8.4	4.8	1.33	12.59	13.92	0.0050			30	55.2	63.6	Sump Condition (Outlets to Detention Pond)
A5	3.40	0.85	2.89	2.89	5.00	7.67	22.2				0.0050	80	24	0.012	17.3	5.5	0.24	12.64	36.53	0.0050			30	55.2	72.5	Sump Condition (Outlets to Detention Pond)
A6	1.60	0.85	1.36	1.36	5.00	7.67	10.4				0.0050	150	24	0.012	17.3	5.5	0.45	12.64	17.19	0.0050			30	55.2	72.5	Sump Condition (Outlets to Detention Pond)
A6.5	5.00	0.85	4.25	4.25	5.45	7.48	31.8				0.0050	131	30	0.012	31.4	6.4	0.34	12.41	52.72	0.0050			30	55.2	86.6	Junction Box (East of Theatre District Drive)
A7	2.10	0.85	1.79	1.79	5.00	7.67	13.7				0.0050	415	24	0.012	17.3	5.5	1.25	12.64	22.56	0.0050			30	55.2	72.5	Sump Condition (Outlets to Detention Pond)
A11	1.40	0.85	1.19	1.19	5.00	7.67	9.1				0.0050	25	18	0.012	8.0	4.6	0.09	12.64	15.04	0.0050			30	55.2	63.2	Sump Condition
+A12	0.70	0.85	0.60	1.79	5.09	7.63	13.6				0.0050	35	24	0.012	17.3	5.5	0.11	12.59	22.47	0.0050			30	55.2	72.5	Sump Condition
+A13	0.50	0.85	0.43	2.21	5.20	7.59	16.8				0.0050	210	24	0.012	17.3	5.5	0.63	12.54	27.70	0.0050			30	55.2	72.5	Sump Condition
A17, O2	13.30	0.75	9.98	9.98	21.60	3.96	39.5				0.0050	200	36	0.012	51.1	7.2	0.46	5.70	56.90	0.0050			30	55.2	106.2	Sump Condition
+A18	2.70	0.85	2.30	12.27	22.06	3.94	48.3				0.0050	250	36	0.012	51.1	7.2	0.58	5.68	69.65	0.0050			30	55.2	106.2	Sump Condition
+A14-15	1.30	0.85	1.11	13.38	22.64	3.91	52.3				0.0050	380	36	0.012	51.1	7.2	0.88	5.64	75.46	0.0050			30	55.2	106.2	Existing Pipe Conveys 97% of 10-Year

Revised 06/08/2021

PROJECT
201055
REGA
ENGINEERING
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ADD LOT 1, BLK 1 07/23/21

THEATRE DISTRICT SUBDIVISION
PLANNED DISTRICT DEVELOPMENT PLAN
W. 12TH ST. & N. MARIAN RD.
HASTINGS, NEBRASKA



SHEET NO.
8 of 8

GRADING & DRAINAGE PLAN

RESOLUTION NO. 2021-34

WHEREAS, the City of Hastings Municipal Code establishes regulations, requirements, and specific conditions for approving development plans for planned districts which have been designated by ordinance approved by the Mayor and City; and

WHEREAS, applicant Theatre District LLC a Nebraska Limited Liability Company has submitted an application for the approval of a Development Plan to create Planned District CP-3, Central Business District with a Planned District Overlay, for property addressed as 3101 West 12th Street, Hastings, Nebraska; and which property is described as:

Lots 2 through 8, Block 1, Lots 1 through 4, Block 2, Outlot A and the adjacent right-of-way of Theatre Drive, Theatre District Subdivision, located in the Northeast Quarter of Section 10, Township 7 North, Range 10 West of the 6th P.M., in the City of Hastings, Adams County, Nebraska,

which property was previously described as:

A replat of a tract of land consisting of all of Block 9. Imperial Village Addition and Lot 1. Imperial Theatre Subdivision. In part of the Northeast Quarter (NE1/4) of Section 10. Township 7 North. Right 10 West of the 6th P.M. In the City of Hastings, Adams County, Nebraska, and more particularly described as follows:

Commencing at the Northeast corner of Block 9. Imperial Village Addition, said point being the point of beginning; thence S00°29'45"E along the East line of said Block 9, Imperial Village Addition, a distance of 1248.09 feet, to the Southeast corner of said Block 9. Imperial Village Addition;

Thence S88°49'20"W, along the south line of said block 9, imperial village addition, a distance of 208.72 feet;

Thence S44°01'50"W, along the South line of said Block 9, Imperial Village Addition, a distance of 322.27 feet, to the Southwest corner of said Block 9, Imperial Village Addition;

Thence N45°24'52"W, along the Westerly line of said Block 9, Imperial Village Addition, a distance of 1445.61 feet;

Thence N00°56'15"W, along the Westerly line of said Block 9. Imperial Village Addition. A distance of 145.76 feet, to the Southeast corner of Lot 1 , Imperial Theatre Subdivision;

Thence S89°05'34"W, along the South line of said Lot 1, Imperial Theatre Subdivision, a distance of 266.35 feet, to the Southwest corner of said Lot 1, Imperial Theatre Subdivision;

Thence N00°26'09"W, along the West line of said Lot 1, Imperial Theatre Subdivision, a distance of 299.74 feet, to the Northwest corner of said Lot 1. Imperial Theatre Subdivision;

Thence N89°03'59"E, along the North line of said Lot 1, Imperial Theatre Subdivision, a distance of 263.72 feet, to the Northeast corner of said Lot 1, Imperial Theatre Subdivision;

Thence N89°03'59"E, along the North line of said Block 9, Imperial Village Addition, a distance of 1458.93 feet to the point of beginning.

Said tract contains a total calculated area of 1,630,036.23 square feet or 37.42 acres more or less, of which 1.92 acres are new dedicated public road right-of-way.

Excluding Lot One (1) of Block One (1).

said property located at 3101 West 12th Street, Hastings, Nebraska; and

WHEREAS, the Planning Commission and City Council have conducted public hearings as required by law and recommended approval of the Development Plan with certain conditions to be attached to this Resolution;

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve the Development Plan and the recommended conditions, and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the Development Plan for

Lots 2 through 8, Block 1, Lots 1 through 4, Block 2, Outlot A and the adjacent right-of-way of Theatre Drive, Theatre District Subdivision, located in the Northeast Quarter of Section 10, Township 7 North, Range 10 West of the 6th P.M., in the City of Hastings, Adams County, Nebraska.

subject to the following conditions:

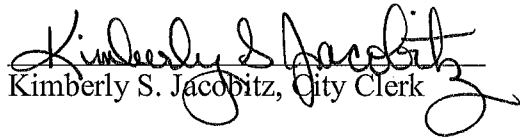
1. Applicant must incorporate final lighting that meet City Code Section 34-305 requirements and are full cutoff prior to approval for each building permit. Any lighting recommendations of the FAA will be incorporated into City requirements.
2. Applicant must incorporate location of dumpsters and enclosures to meet City Code Section 34-305 (b) (iii) prior to approval for each building permit.
3. Applicant must submit a development permit for monument Theatre District signage that will meet the regulations described in City Code Section 34-309, as well as airspace zoning review requirements found in City Code Section 34-217. Additional business and residential signage must also comply to these codes.
4. Parking requirements will be reassessed as part of building permits for development of each lot.
5. Theatre District LLC will be responsible for submitting the following on Forms 7460-2, Notice of Actual Construction or Alteration, as stipulated in the return letters of Determination of No Hazard to Air Navigation.
6. All recommendations from FAA with Development Plan and any permits pulled and reviewed by FAA within the Theatre District Subdivision shall be implemented and maintained accordingly by the owners of the lots as they are developed.
7. Any changes to building footprint and/or increase in height proposed in this Development Plan for Block 2 will require a Development Plan Amendment.

8. Any increase to building heights proposed in this Development Plan for Block 1 will require a Development Plan Amendment.
9. Final approval of Water and Sewer plans must be approved by Utilities Coordinator prior to approval of final building permits.
10. Final approval of Public Street Plan & Traffic Study must be approved by City Engineer prior to approval of final building permits.
11. Final approval of Stormwater & Drainage must be approved by Civil Engineer prior to approval of final building permits.

PASSED AND APPROVED this 12th day of July, 2021.

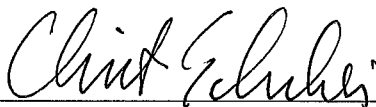

Corey Stutte, Mayor

ATTEST:


Kimberly S. Jacobitz, City Clerk

(S E A L)



Approved as to form: 
Clint Schukei, City Attorney

RESOLUTION NO. 2022-12

WHEREAS, the City of Hastings Municipal Code establishes regulations, requirements, and specific conditions for approving development plans for planned districts which have been designated by ordinance approved by the Mayor and City; and

WHEREAS, applicant Theatre District LLC, a Nebraska Limited Liability Company has previously received the approval of a Development Plan, as evidenced by Hastings City Council Resolution 2021-34 enacted on July 12, 2021, to create a Planned District CP-3, Commercial Business District with a Planned District Overlay, for property addressed as 3101 West 12th Street, Hastings, Nebraska; and which property was described as:

Lots 2 through 8, Block 1, Lots 1 through 4, Block 2, Outlot A and the adjacent right-of-way of Theatre Drive, Theatre District Subdivision, located in the Northeast Quarter of Section 10, Township 7 North, Range 10 West of the 6th P.M., in the City of Hastings, Adams County, Nebraska.

and;

WHEREAS, on June 15, 2021 the Planning Commission conducted a public hearings on the creation of a Planned District for the above described property and for property described as Lot 1, Block 1, Theatre District Subdivision, located in the Northeast Quarter of Section 10, Township 7 North, Range 10 West of the 6th P.M., in the City of Hastings, Adams County, Nebraska, as required by law and recommended approval of a Development Plan with certain conditions; and

WHEREAS, following the public hearing at the Planning Commission and prior to consideration of the Planned Development by the City Council on July 12, 2021, Lot 1, Block 1, Theatre District Subdivision, located in the Northeast Quarter of Section 10, Township 7 North, Range 10 West of the 6th P.M., in the City of Hastings, Adams County, Nebraska was removed from the proposed Planned Development at the request of the applicant seeking the Planned Development due to an issue relating to unpaid real estate taxes existing on the Lot 1, Block 1 property at that time; and

WHEREAS, the issue relating to the unpaid real estate taxes has been resolved and the owner of Lot 1, Block 1, Theatre District Subdivision, located in the Northeast Quarter of Section 10, Township 7 North, Range 10 West of the 6th P.M., in the City of Hastings, Adams County, Nebraska is now desirous of having the property included in the Planned Development created by Resolution 2021-34;

WHEREAS, Lot 1, Block 1, Theatre District Subdivision, located in the Northeast Quarter of Section 10, Township 7 North, Range 10 West of the 6th P.M., in the City of Hastings, Adams County, Nebraska was previously recommended for inclusion in the Planned Development by the Planning Commission;

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve the amendment of the Development

Plan approved by Resolution 2021-34 to add additional property to the Planned Development, and further does hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the addition to the existing Development Plan created by Resolution 2021-34 of the following described property:

Lot 1, Block 1, Theatre District Subdivision, located in the Northeast Quarter of Section 10, Township 7 North, Range 10 West of the 6th P.M., in the City of Hastings, Adams County, Nebraska

so that the Development Plan approved by Resolution 2021-34 now includes the following described property:

Lots 1 through 8, Block 1, Lots 1 through 4, Block 2, Outlot A and the adjacent right-of-way of Theatre Drive, Theatre District Subdivision, located in the Northeast Quarter of Section 10, Township 7 North, Range 10 West of the 6th P.M., in the City of Hastings, Adams County, Nebraska,

subject to the following conditions:

1. Applicant must incorporate final lighting that meet City Code Section 34-305 requirements and are full cutoff prior to approval for each building permit. Any lighting recommendations of the FAA will be incorporated into City requirements.
2. Applicant must incorporate location of dumpsters and enclosures to meet City Code Section 34-305 (b) (iii) prior to approval for each building permit.
3. Applicant must submit a development permit for monument Theatre District signage that will meet the regulations described in City Code Section 34-309, as well as airspace zoning review requirements found in City Code Section 34-217. Additional business and residential signage must also comply to these codes.
4. Parking requirements will be reassessed as part of building permits for development of each lot.
5. Theatre District LLC will be responsible for submitting the following on Forms 7460-2, Notice of Actual Construction or Alteration, as stipulated in the return letters of Determination of No Hazard to Air Navigation.
6. All recommendations from FAA with Development Plan and any permits pulled and reviewed by FAA within the Theatre District Subdivision shall be implemented and maintained accordingly by the owners of the lots as they are developed.
7. Any changes to building footprint and/or increase in height proposed in this Development Plan for Block 2 will require a Development Plan Amendment.

8. Any increase to building heights proposed in this Development Plan for Block 1 will require a Development Plan Amendment.
9. Final approval of Water and Sewer plans must be approved by Utilities Coordinator prior to approval of final building permits.
10. Final approval of Public Street Plan & Traffic Study must be approved by City Engineer prior to approval of final building permits.
11. Final approval of Stormwater & Drainage must be approved by Civil Engineer prior to approval of final building permits.

PASSED AND APPROVED this 28th day of March, 2022.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form:

Clint Schukei, City Attorney

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/28/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution 2022-11 Supplemental Agreement No. 1 concerning maintenance and proper operation of traffic signal control devices at US-34 and North Shore Drive in Hastings

Names of People/Business affected by this action:

City of Hastings, State of Nebraska Dept of Transportation

Why Council action is required:

Council approval is required

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2022-11 Supplemental Agreement No. 1 concerning maintenance and proper operation of traffic signal control devices at US-34 and North Shore Drive in Hastings

Deadlines associated with action:

Department head comments:

This is an amendment to the original agreement with the NDOT that was approved on December 13, 2021. The amendment adds the signal at North Shore Drive to the agreement. Bids for the work on the signals from 2nd Street to North Shore Drive are scheduled to be received back in May of 2022 with work to follow.

Recommend Approval

City Administrator comments:

Recommend approval

SUPPLEMENTAL AGREEMENT NO. 1

CITY OF HASTINGS
STATE OF NEBRASKA, DEPARTMENT OF TRANSPORTATION
PROJECT NO. ELEC-34-4(1031)
CONTROL NO. 42887
TRAFFIC CONTROL MAINTENANCE AND OPERATION

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

WITNESSETH:

WHEREAS, Municipality and State entered into an agreement (ZL2103) executed by State on January 6, 2022, hereinafter referred to as the "Original Agreement", concerning maintenance and proper operation of traffic signal control devices that will be constructed with the project, and

WHEREAS, Municipality and State agree to include the traffic signal devices located on US-34 at the intersection of N. Shore Drive (RP 211.93), and

WHEREAS, it now becomes necessary that the agreement be supplemented to include maintenance and proper operation of said traffic signal control devices.

NOW THEREFORE, in consideration of these facts, the Parties agree as follows:

SECTION 1. DESCRIPTION OF THE DEVICES

Section 2.1 of the Original Agreements is replaced with the following:

- 2.1 This Agreement concerns maintenance and proper operation of traffic signal control devices that will be constructed with the project. These traffic signal devices are located on US-34 at the following intersections: **N Shore Drive (RP 211.93)**, 2nd St. (RP 209.78), 3rd St. (RP 209.84), 7th St. (RP 210.09), 9th St. (RP 210.35), 12th St. (RP 210.59), 14th St. (RP 210.85), and 16th St. (RP 211.17), and are identified on Exhibit "A" which is attached and incorporated by this reference.

SECTION 2. AUTHORITY TO SIGN AGREEMENT

City Council has authorized the Mayor to sign this Agreement by Resolution of City Council which is attached as Exhibit "B" and incorporated by this reference.

SECTION 3. ENTIRE AGREEMENT

The Original Agreement, any and all other previous supplements thereto, and this Supplemental Agreement, constitute the entire agreement ("The Agreement") between the Parties. The Agreement supersedes any and all other previous communications, representations, or other understandings, either oral or written; all terms and conditions of the Original Agreement and all previous supplements thereto, to the extent not superseded, remain in full force and effect, and are incorporated herein as if set forth in their entirety.

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

EXECUTED by Municipality this ____ day of _____, 2022.

WITNESS:

CITY OF HASTINGS

City Clerk

Mayor

EXECUTED by State this ____ day of _____, 2022.

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Daniel J. Waddle, P.E.

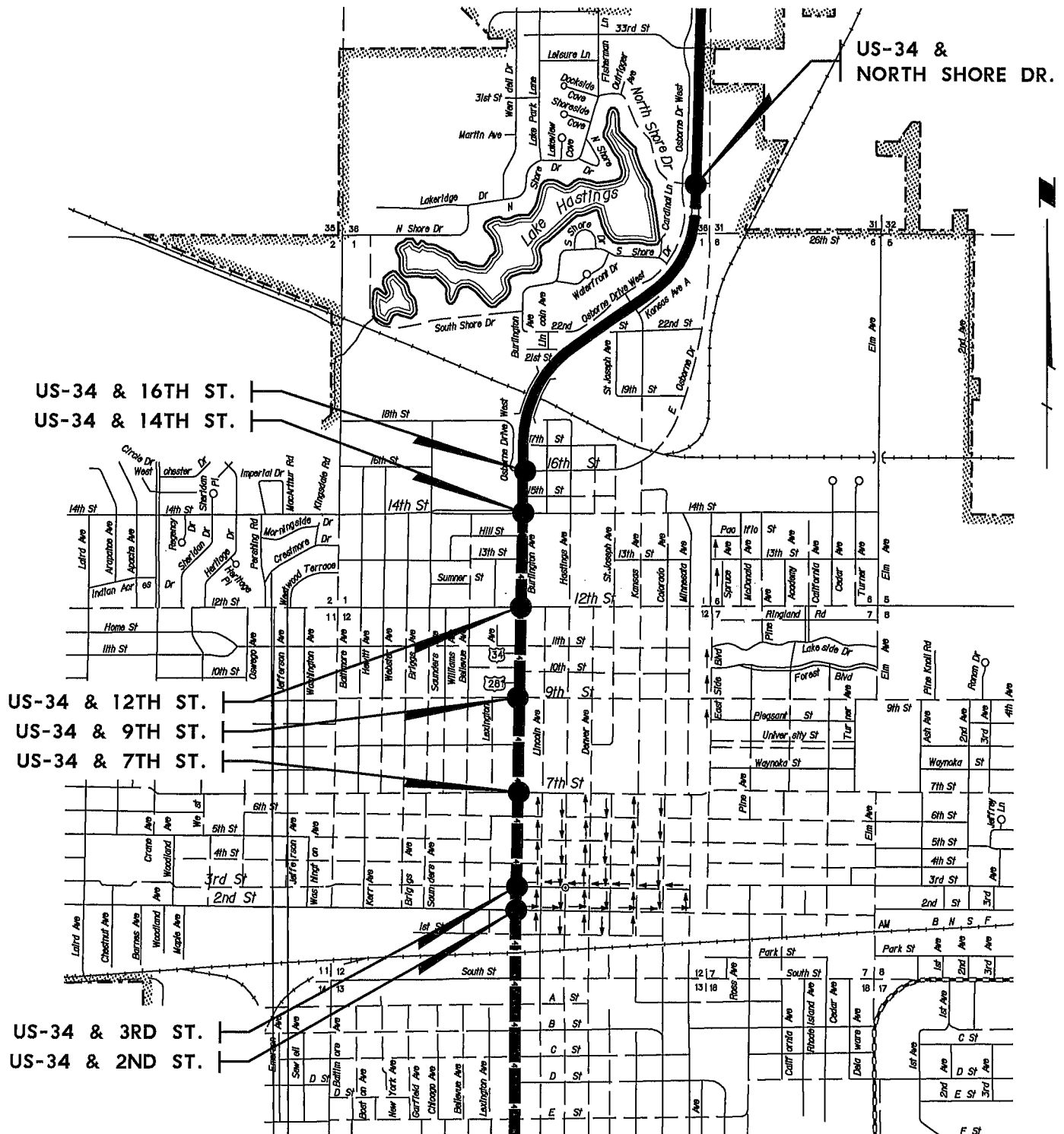
Traffic Engineer

RECOMMENDED:
Wesley Wahlgren, P.E.

District 4 Engineer Date

HASTINGS

ADAMS COUNTY
NEBRASKA



34-4(1031)

C.N. 42887

EXHIBIT "A"

**RESOLUTION
TRAFFIC SIGNAL INSTALLATION
SUPPLEMENTAL AGREEMENT NO. 1
RESOLUTION NO. 2022-11**

WHEREAS, the State of Nebraska desires to make improvements to a traffic signal on US Highway 34 within the corporate limits under a highway improvement project at the location shown on the agreement Exhibit A, denoted as Project No. ELEC-34-4(1031); and

WHEREAS, this highway improvement project will also improve Municipal infrastructure at various locations with the project limits; and

WHEREAS, the City of Hastings responsibilities under this agreement are adequately described in the agreement and are understood by the City of Hastings; and

WHEREAS, the City of Hastings concurs to enter into this agreement with the State of Nebraska Department of Transportation for said improvement; and

WHEREAS, the City of Hastings approved Resolution 2021-59 on December 13, 2021 approving an agreement with the State of Nebraska regarding Project No. ELEC-34-4(1031); and

WHEREAS, the City of Hastings and the State of Nebraska are now desirous of entering into a Supplemental Agreement No. 1 to add an additional device to the agreement approved by Resolution 2021-59;

NOW THEREFORE, be it resolved by the City Council of the City of Hastings that Mayor is authorized by this City Council to execute Supplemental Agreement No. 1 with the State of Nebraska Department of Transportation for Project No. ELEC-34-4(1031), C.N. 42887

PASSED AND APPROVED this 28th day of March, 2022.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form: _____
Clint Schukei, City Attorney