HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
October 28, 2019
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for October 28, 2019 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, October 25, 2019. 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. <u>All Consent Items.</u>

   (a) Approval of the minutes of the Council Meeting of October 14, 2019

   (b) Approval of the minutes of the Worksession of October 7, 2019

   (c) Approval of claims and payroll

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

   (e) Approval of Work Order GA-345

   (f) Approval of Work Order EL-102

   (g) Approval of Work Order EL-103

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

   (a) Public hearing on the application of The Wandering Well, LLC dba "The Wandering Well" for a Class "IK" Liquor License at 411 N. Hastings Avenue

   Resolution No. 2019-50. . .Approving/denying the application of The Wandering Well, LLC dba "The Wandering Well" for a Class "IK" Liquor License at 411 N. Hastings Avenue

   (b) Approval of the manager application of Theresa L. Parr in connection with the Class "IK" Liquor License of The Wandering Well, LLC dba "The Wandering Well" located at 411 N. Hastings Avenue

4. General Business.

   (a) Approval of awarding bid to Midwest Turf & Irrigation for a Parks Department sprayer

   (b) Approval of Hastings Economic Development Corporation Funding Agreement

   (c) Approval of Hastings Area Chamber of Commerce Funding Agreement

5. Ordinances and Resolutions.

   (a) Ordinance No. 4616 to amend Section 25-211 of the Official City Code regarding the removal of snow, sleet, or ice from sidewalks

6. Final Passage of Ordinances.

   (a) Ordinance No. 4602 modifying the City's Extra-Territorial Zoning Jurisdiction and modifying the boundary of the Comprehensive Land Use Plan

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, October 14, 2019

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 October 14, 2019.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Jeniffer Beahm, Ginny Skutnik, Ted Schroeder, Butch Eley, Scott Snell, Chuck Rosenberg, Paul Hamelink, Matt Fong. Absent: None.

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Development Services Director, Don Threewitt; City Engineer, David Wacker; Utility Manager, Kevin Johnson; IT Director, Kevin Schawang; HR Director, Lori Hartman.

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

Moved by Butch Eley seconded by Paul Hamelink to adopt current agenda for October 14, 2019 Regular Meeting. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Mayor Stutte read the Public Notice - Pursuant to the 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 Skutnik reported on last week's Tree Board meeting. The city drafted a Request for Proposals for trimming terrace trees. The Museum Board met on Friday. There is new signage on the theater.

CITIZEN COMMUNICATIONS:
None.

MAYOR'S COMMUNICATIONS:
Mayor Stutte recognized service anniversaries for the following employees: Jason Haase, Police, 10 years; Todd Jones, Auditorium, 5 years; Curtis Gosser, Museum, 5 years; Caleb Maschmann, Utilities 5 years; William (Keith) Bryan, Utilities, 25 years.

CONSENT AGENDA:
1. <u>All Consent Items.</u>
Moved by Ginny Skutnik seconded by Matt Fong to approve all consent items, as presented.
Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, 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 September 23, 2019
(b) Approval of claims and payroll
(c) Approve receiving and placing on file department monthly reports
(d) Approval of Release of Easement in Shady Acres Subdivision
(e) Approval of Work Order SW-344
(f) Approval of Work Order EL-89
(g) Approval of Work Order PL-605

(h) Approval of Work Order EL-99
(i) Approval of Work Order PL-603
(j) Approval of Work Order PL-602

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

3. Public Hearings.
(a) Public hearing on the application of Ninja House, Inc. dba "Ninja Steak Sushi House" for a Class "I" Liquor License at 235 S. Burlington Avenue. Adam Story, Police Chief, reported on processing the Ninja Steakhouse application. No public spoke. City Clerk received no objections.

Moved by Ginny Skutnik seconded by Jeniffer Beahm to approve Resolution No. 2019-39. . . Approving the application of Ninja House, Inc. dba "Ninja Steak Sushi House" for a Class "I" Liquor License at 235 S. Burlington Avenue. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Butch Eley seconded by Ted Schroeder to approve the manager application of Zhou Zheng in connection with the Class "I" Liquor License of Ninja House, Inc. dba "Ninja Steak Sushi House" located at 235 S. Burlington Avenue. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Moved by Ginny Skutnik seconded by Scott Snell to adjourn as Mayor and City Council and reconvene as Board of Equalization. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Public hearing on the levying of assessments in the Business Improvement District.
Dave Ptak reported on the annual levying of assessments by the Business Improvement District.
No public spoke. City Clerk received no objections.

(d) Moved by Ginny Skutnik seconded by Matt Fong to adjourn as Board of Equalization and reconvene as Mayor and City Council. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Moved by Butch Eley seconded by Scott Snell to approve Resolution No. 2019-47... making assessments in the Business Improvement District of the City of Hastings. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(f) Public hearing on the request of Scott Hollister to change zoning from "A Agricultural" to "R-1A Single-family large-lot Residential" for Hollister 3rd Subdivision. Don Threewitt reported this is a low population density area. The applicant intends to plat the existing farmstead into a single lot subdivision. No public spoke. City Clerk received no objections.

ORDINANCE NO. 4606 AMENDING THE ZONING DISTRICT MAP TO REZONE PROPERTY FROM "A AGRICULTURAL" TO "R-1A SINGLE-FAMILY LARGE-LOT RESIDENTIAL" FOR HOLLISTER 3RD SUBDIVISION

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

The Mayor then stated the question “Shall Ordinance No. 4606 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, 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, Paul Hamelink, Chuck Rosenberg, Scott Snell, 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 October 18, 2019. Effective date of the ordinance is October 30, 2019.

(g) Moved by Ginny Skutnik seconded by Paul Hamelink to approve a final plat for Hollister 3rd Subdivision, within the two-mile boundary of the City of Hastings, Adams County, Nebraska. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(h) Public hearing on the request of Menard Inc. and Boyd Realty LLC to bring Menard-Boyd Addition within the corporate limits of the City of Hastings and for approval of the final plat for Menard-Boyd Addition. Don Threewitt reported the northern property owner wants to sell a parcel to the southern property owner, combining the three existing properties into one, and bringing the remainder of the lot into the city. No public spoke. City Clerk received no objections.

Moved by Butch Eley seconded by Paul Hamelink to approve bringing Menard-Boyd Addition into the City of Hastings, Adams County, Nebraska. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(i) Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve the final plat for Menard-Boyd Addition to the City of Hastings, Adams County, Nebraska. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

4. General Business.

(a) Moved by Matt Fong seconded by Paul Hamelink to approve Pioneer Trail Flats Second Subdivision, a replat of Lot 3, Pioneer Trial Flats Subdivision. Don Threewitt reported due to concerns raised at the Planning Commission meeting, applicant made changes to accommodate a drainage easement and additional right-of-way. All requirements of City Code have been met. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Ginny Skutnik seconded by Matt Fong to approve moving the City Council Meeting from Monday, November 11, 2019 to Tuesday, November 12, 2019 at 5:30 P.M. in the City Council Chambers. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Moved by Jeniffer Beahm seconded by Scott Snell to approve the application from the Community Redevelopment Authority for CDBG Downtown Revitalization funding (CDBG Contract #17-DTR-105) in the amount of $75,000. Randy Chick, CRA, reported this funding comes from the Department of

Economic Development, for commercial property rehabilitation and public facilities in the parking lot. There will be several projects using these funds. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.
(a) ORDINANCE NO. 4602 MODIFYING THE CITY'S EXTRA-TERRITORIAL ZONING JURISDICTION AND MODIFYING THE BOUNDARY OF THE COMPREHENSIVE LAND USE PLAN ***(Second Reading)***

Moved by Paul Hamelink seconded by Chuck Rosenberg to approve Ordinance No. 4602...extending the 2-mile Extraterritorial Jurisdiction Boundary of the City of Hastings, Nebraska on second reading only. Don Threewitt stated he received two calls inquiring about this item since the last council meeting and addressed their concerns. He attended the County Planning Commission meeting on October 7th addressing outstanding concerns. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) ORDINANCE NO. 4610 AMENDING SECTION 15-310 OF THE OFFICIAL CITY CODE TO PROVIDE FOR SPEED LIMITS ON U.S. HIGHWAYS NO. 34 AND 281

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

Dave Wacker, City Engineer, received several citizen concerns this past year about safety in the vicinity of the Lochland Road and Highway 281 intersection. This area is inside the city limits, but falls under the regulation of the Federal Highway Administration and State of Nebraska. We cannot make decisions on traffic control devices on their system. A traffic study was requested by the city to make a determination for a traffic signal at the intersection. The traffic study concluded at the end of August and results determined a traffic signal is not warranted at this time. Discussion was held on increased enforcement and traffic control options in the area. An electronic sign showing vehicle speed was suggested.

The Mayor then stated the question “Shall Ordinance No. 4610 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, 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 Paul Hamelink seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, 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 October 18, 2019. Effective date of the ordinance is October 30, 2019.

(c) ORDINANCE NO. 4609 TO REPEAL THE CURRENT CHAPTER 3 OF THE OFFICIAL HASTINGS CITY CODE AND TO ENACT A NEW CHAPTER 3 IN ITS PLACE

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

Dave Ptak, City Administrator, reported this is the first step in reconfiguration of the personnel situation for the City of Hastings. This ordinance enables the Employee Handbook to take effect. This will relieve inconsistencies of how things have been handled in the past. Utility Department had work rules and the city had Chapter 3. Chapter 3 in the City Code will now apply to Civil Service, which only applies to Police and Fire. Mayor Stutte and Councilmember Skutnik thanked staff who served on the Employee Handbook Committee.

The Mayor then stated the question "Shall Ordinance No. 4609 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, 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, Paul Hamelink, Chuck Rosenberg, Scott Snell, 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 October 18, 2019. Effective date of the ordinance is October 30, 2019.

(d) Moved by Matt Fong seconded by Scott Snell to approve Resolution No. 2019-48... approving the Hastings Employee Handbook. Dave Ptak stated the real credit lies with all the employees who worked on this to help make the handbook possible. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Moved by Ginny Skutnik seconded by Matt Fong to approve Resolution 2019-49... approving City of Hastings Fleet Management Policy. Dave Ptak stated this policy affects all employees who drive on city business. This sets up a policy where your driving record is subject to review and compliance with the Nebraska Point System. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

6. Final Passage of Ordinances.
None.

7. Appointments.
None.

8. Miscellaneous and Other Business.
None.

9. Closed Session
Moved by Ginny Skutnik seconded by Matt Fong to go into closed session at 6:07 P.M. for reasons of negotiations and real estate. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jennifer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Ginny Skutnik seconded by Jeniffer Beahm to come out of closed session at 6:57 P.M. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jennifer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Ginny Skutnik seconded by Jeniffer Beahm there being no further business to adjourn at 6:57 P.M. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

_____
Corey Stutte, Mayor

ATTEST:

_____
Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, October 7, 2019

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 October 7, 2019.

The meeting was called to order at 5:30 p.m. in Worksession by Council Vice President Ginny Skutnik, with the following members present: Butch Eley, Chuck Rosenberg, Matt Fong, Corey Stutte, Scott Snell. Absent: Jeniffer Beahm, Ted Schroeder, Paul Hamelink.

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Finance Director, Roger Nash; City Engineer, David Wacker; Fire Chief, Brad Starling; Utility Manager, Kevin Johnson; Human Resources Director, Lori Hartman; Safety Director, Bob Davis.

Moved by Butch Eley seconded by Scott Snell to adopt current agenda for October 7, 2019 Worksession. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Scott Snell, Butch Eley, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, Ted Schroeder, Paul Hamelink. The motion carried.

Council Vice President Skutnik read the Public Notice - Pursuant to the 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.

Discussion of Employee Handbook/revisions to City Code Chapter 3.

Councilmember Skutnik thanked staff for their thoroughness in drafting the Employee Handbook.

Dave Ptak, City Administrator, reported the handbook has been two years in the making. We have been looking at it since the ordinance to combine city and utility departments, trying to find the best way forward. City Code, Chapter 3, includes several sections: civil service (applies to police and fire), merit service (applies to all other employees), and merit commission. Chapter 3 was being applied inconsistently by city and utility departments. The challenge was to meld the two together. We met as staff to figure out how to do this. Chapter 3 will be repealed in total and adopt Chapter 3 as Civil Service, applying to police and fire employees. Chapter 3 dealt with merit service, which contained benefits, holidays, vacation time sick time, etc. It also dealt with hiring practices. The decision was made that our Human Resources Department is best suited to handle hiring practices, so we did not incorporate that information into the chapter. Hiring is an ongoing situation, as far as development. We created an Employee Committee, consisting of six representatives from the utility department and six from the other departments. The committee met at least six different times for handbook review. After those reviews, the handbook was reviewed by Department Heads and the Extended Leadership group at the Utility Department. We finalized and shared with the Employee Committee after the revisions.

Lori Hartman, Dave Ptak, and Clint Schukei worked on the final draft. Dave thanked the Employee Committee and others for their work on the handbook. Dave would like the handbook on the next council meeting as a resolution. An ordinance will be added to repeal Chapter 3, so it would be in effect after 15 days, if approved by council.

Lori Hartman, Human Resources Director, reported the Employee Committee was non-supervisory and dedicated to working through the handbook. They seemed to appreciate having a voice in the process. We now have something consistent and in writing.

Dave Ptak and Lori Hartman will take the Employee Handbook to all departments, once approved and will answer questions from staff. The handbook will be accessible online and given to new hires. Dave will give it 90 days to see how it is going and possibly gather the Employee Committee together to share any feedback received.

Mayor Stutte thanked employees for their work and stated it is time to move forward.

Discussion of Fleet Policy.

Bob Davis, Safety Director, spoke on this topic. Travelers encouraged us to prepare a fleet policy, so we worked for over a year to make it happen. Travelers reviewed the policy and agreed on its content. It is a policy containing requirements for employees who drive for city business. It protects the city, holds employees accountable, and gives incentive for safe driving. The purpose of this policy is safety.

Councilmember Skutnik stated the policy sets clear expectations. She thanked those who worked on the policy.

Discussion was held on the categories, in regards to the Motor Vehicle Reports (MVR) and Drivers' License Point System. Kim Jacobitz, City Clerk, explained the process the city will use to check and monitor employee MVR's.

Mayor Stutte stated we want to make sure the public is confident in our drivers. Bob Davis has done an outstanding job to look at these issues and build a safety culture. He stated the city has come a long way in the four years since the Safety Director was hired.

Dave Ptak stated we would like this policy to be on the next council agenda. The purpose of this policy is safety, not punishment.

Discussion of quick charge station at Museum.

Dave Ptak gave a handout to council members on the ChargePoint Express 250. The city was contacted by a company called 'Carbon Day' from California. There is a push to put electric charging stations along interstates. The city currently has a level two charging station at the museum. The current station charges at the rate of 25 miles an hour, so it takes four hours to charge a vehicle for up to 100 miles of use. The usage has not been what the city hoped it would be. A revenue a little over $50 has been received in 2019. There is now a fast charging

station, charging at the rate of 30 minutes for 100 miles of use. The handout explains the Express 250 Charging Station. It comes with a single or dual plug to charge two vehicles at the same time.

There is a grant program to expedite the system along the interstate. They will pay 80% of the cost of the charging station. Additional cost past the charging station is not covered by the grant. The grant application is due by November 15th. We want to get an idea of where the council is, before staff time is expended to pursue the grant. We are looking at a little over $20,000 to install one of these charging stations. We do not have this expense in the budget, but have contingency money.

Discussion was held on electric car plug-ins going into homes.

Roger Nash, Finance Director, stated that we can pursue information on this and other options. We have a short window of time before the November deadline. Council direction was requested.

Kevin Johnson, Utility Manager, reported that Utilities has an Electrification Initiative being worked on by Derek Zeisler (Director Marketing & Energy Supply). He would feel uncomfortable moving forward with this charging station, because we have not done any analytics. Charging stations at homes are becoming more prevalent. The Utility Department generates the load the power pool needs, not us, to keep our rates low. There are other options, such as the next era solar 'trees' for charging. We have not analyzed for cost or maintenance. It will take some time to run the analytics.

Mayor Stutte stated that a developer is looking to add charging stations to their new homes. We need to ask what is the private sector doing? Is there a push for chargers at gas stations? Are we able to find out how many electric vehicles do we have in town?

The council asked staff to gather additional information, prior to a decision.

Moved by Butch Eley seconded by Matt Fong there being no further business to adjourn at 6:18p.m.

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 Pe						
	HASTINGS UTILITIES-PERMI	SEPT 2019	SEPTEMBER PLBG REIMBURS	0	10/01/2019	10/28/2019	1,683.76
							1,683.76
001-000.000-442.165	Ambulance fe						
	JONES/LINDA//	JONES	REFUND FOR OVER/DBLE PAY	0	10/03/2019	10/28/2019	158.11
							158.11
					Total Dept. 000000:		**1,841.87**
Dept: 010.000 City administrator's							
001-010.000-720.350	Training & Cc						
	JACOBITZ/KIMBERLY S//	REIMBURSEMENT	WORKERS COMP ASSOC OF N	0	10/02/2019	10/28/2019	150.00
	LEAGUE OF NE MUNICIPALI	16958	CONF FEE - LEAGUE ANNUAL	0	10/01/2019	10/28/2019	325.00
							475.00
001-010.000-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 228	SEPT ADVERTISING - ADMIN	0	09/30/2019	10/28/2019	791.97
							791.97
001-010.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	636596/1	FLAGS	0	10/07/2019	10/28/2019	53.55
	INTERIOR GALLERY/THE//	8789	MINI BLINDS FOR ADMIN OFFI	0	09/13/2019	10/28/2019	307.50
	PRESTO-X	4381679	SEPT PEST CONTROL - CITY E	0	09/26/2019	10/28/2019	56.00
	SCHINDLER ELEVATOR COR	8105157376	SERVICE AGREEMENT - Q4 20	0	10/01/2019	10/28/2019	144.24
							561.29
001-010.000-729.050	Dues & Subs						
	HASTINGS ROTARY CLUB #4	PTAK	DUES FOR DAVID PTAK	0	10/01/2019	10/28/2019	125.00
	INT'L.INSTITUTE OF MUNICIF	27769	MEMBERSHIP - JACOBITZ 202	0	09/23/2019	10/28/2019	210.00
							335.00
001-010.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	647349	STAPLES - 4 BOXES	0	10/02/2019	10/28/2019	15.96
	BUSINESS WORLD PRODUC	647572	BOX OF FILE FOLDERS	0	10/08/2019	10/28/2019	8.49
							24.45
001-010.000-737.650	Office Equipr						
	EAKES OFFICE SOLUTIONS	7881831-0	COPY PAPER	0	10/09/2019	10/28/2019	393.00
							393.00
					Total Dept. City administrator's office:		**2,580.71**
Dept: 020.000 Human Resources							
001-020.000-720.355	Employee Pr						
	HEALTH MANAGEMENT SYS	2019-2525	EAP - OCTOBER 2019	0	10/01/2019	10/28/2019	235.75
							235.75
001-020.000-729.050	Dues & Subs						
	HASTINGS TRIBUNE	ACT: 228	ADVERTISING/HR TECH	0	09/30/2019	10/28/2019	296.20
							296.20
					Total Dept. Human Resources:		**531.95**
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subs						
	THOMSON REUTERS - WEST	0841045702	WEST INFORMATION CHARGE	0	10/05/2019	10/28/2019	466.96
							466.96
001-030.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	158859	METER ADMIN CHARGE	0	09/26/2019	10/28/2019	3.50
							3.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
					Total Dept. City attorney:		**470.46**
Dept: 050.000 Mayor and council							
001-050.000-720.350 Training & Cc							
	LEAGUE OF NE MUNICIPALI'	16958	CONF FEE - LEAGUE ANNUAL	0	10/01/2019	10/28/2019	312.00
	LEAGUE OF NE MUNICIPALI'	16958	CONF FEE - LEAGUE ANNUAL	0	10/01/2019	10/28/2019	325.00
	LEAGUE OF NE MUNICIPALI'	16958	CONF FEE - LEAGUE ANNUAL	0	10/01/2019	10/28/2019	325.00
	LEAGUE OF NE MUNICIPALI'	16958	CONF FEE - LEAGUE ANNUAL	0	10/01/2019	10/28/2019	325.00
	LEAGUE OF NE MUNICIPALI'	16958	CONF FEE - LEAGUE ANNUAL	0	10/01/2019	10/28/2019	325.00
	LEAGUE OF NE MUNICIPALI'	16958	CONF FEE - LEAGUE ANNUAL	0	10/01/2019	10/28/2019	325.00
							1,937.00
					Total Dept. Mayor and council:		**1,937.00**
Dept: 070.000 Other governmenta							
001-070.000-720.130 ERP Consult							
	SCIENS CONSULTING	190493	PREP/ONSITE MTG/PROJ KICK	0	09/30/2019	10/28/2019	15,755.00
							15,755.00
001-070.000-720.215 Lobbyist Acti							
	GREATER NEBRASKA CITIES	HAS1019	MONTHLY DUES - OCTOBER	0	10/01/2019	10/28/2019	1,000.00
	O'HARA LINDSAY & ASSOCI/	HAS1019	MONTHLY CONTRACT - LOBBY	0	10/01/2019	10/28/2019	1,000.00
							2,000.00
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, IN	114247	327 MINS USED 9.16 - 30 -- HPI	0	10/01/2019	10/28/2019	55.50
							55.50
001-070.000-725.050 Insurance							
	KOCH CO./THE HARRY A.//	158048	CYBER LIABILITY POLICY 2019	0	09/27/2019	10/28/2019	8,106.00
							8,106.00
001-070.000-741.200 Building Impr							
	K&G PLUMBING AND HEATIN	19-8225	EQUIPMENT & LABOR - AIRPO	0	09/30/2019	10/28/2019	487.50
	KIRKHAM, MICHAEL & ASSO	90080	PROF ENG SERVICES	0	09/12/2019	10/28/2019	9,365.59
	MECHANICAL SALES, INC.	48675	SERVICE DIGITAL THERMOSTA	0	10/03/2019	10/28/2019	2,928.60
							12,781.69
					Dept. Other governmental accounts:		**38,698.19**
Dept: 080.000 Development Servi							
001-080.000-720.300 Professional							
	NAT'L FIRE CODES SUBSCR	ID#: 3241539	SUBSCRIPTION SERVICE	0	10/11/2019	10/28/2019	1,345.50
							1,345.50
001-080.000-720.305 Recording fe							
	ADAMS COUNTY REGISTER	20193088	JOEL EBERLE PLAT	0	10/07/2019	10/28/2019	100.00
	ADAMS COUNTY REGISTER	20192901	HEDC PLAT	0	10/07/2019	10/28/2019	28.00
							128.00
001-080.000-720.350 Training & Cc							
	ARBOR DAY FARM	OCT 30-31	NPZ CONFERENCE LODGING	0	10/15/2019	10/28/2019	202.00
	NE PLANNING & ZONING ASS	FALL WORKSHOP 2019	CONFERENCE- MOUNCE & TH	0	10/08/2019	10/28/2019	100.00
							302.00
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	300074971	NOTICE OF MEETING PC-9/16/	0	09/13/2019	10/28/2019	6.22
							6.22
001-080.000-730.050 Office Suppli							
	MENARDS - HASTINGS	87015	POWER STRIPS	0	10/08/2019	10/28/2019	9.99
							9.99
001-080.000-742.420 Departmenta							
	EAKES OFFICE SOLUTIONS	7879029-0	OFFICE DESK	0	10/03/2019	10/28/2019	749.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							749.00
					Total Dept. Development Services:		**2,540.71**
Dept: 110.000 Auditorium							
001-110.000-727.200	R & M Buildir						
	GRACE'S LOCKSMITH SERV	61831	KEYS	0	09/19/2019	10/28/2019	11.00
	WILLIAMS EXTERMINATING,	50603	EXTERMINATING - OCT - AUD	0	10/01/2019	10/28/2019	46.00
							57.00
001-110.000-727.700	R & M Tools &						
	QUALITY SOUND & COMMUI	73595	BOGEN GSI50D POWER AMPL	0	10/01/2019	10/28/2019	828.00
							828.00
001-110.000-737.200	Building Mair						
	EAKES OFFICE SOLUTIONS	7882258-0	CLEANING SUPPLIES	0	10/08/2019	10/28/2019	239.32
	EAKES OFFICE SOLUTIONS	7882774-0	INK CARTRIDGES	0	10/09/2019	10/28/2019	128.95
	EGAN SUPPLY COMPANY	307930	CLEANING SUPPLIES	0	10/09/2019	10/28/2019	1,161.29
							1,529.56
					Total Dept. Auditorium:		**2,414.56**
Dept: 120.000 Cemetery							
001-120.000-727.200	R & M Buildir						
	CONSOLIDATED CONCRETE	248832	SAND PAD	0	09/26/2019	10/28/2019	538.75
	MENARDS - HASTINGS	86720	REBAR	0	10/03/2019	10/28/2019	31.34
							570.09
001-120.000-727.500	R & M Heavy						
	N A P A AUTO PARTS	899395	BATTERY / CORE DEPOSIT	0	09/30/2019	10/28/2019	100.45
	TITAN MACHINERY INC - HAS	13047034	BACKHOE PARTS	0	10/01/2019	10/28/2019	217.50
							317.95
001-120.000-729.150	Other Operat						
	MENARDS - HASTINGS	86593	MISC SUPPLIES	0	10/01/2019	10/28/2019	26.09
	MENARDS - HASTINGS	86788	WALL CABINET	0	10/04/2019	10/28/2019	158.91
							185.00
001-120.000-731.150	Chemicals						
	CENTRA CHEMICAL SERVICI	41869	ICE MELT	0	09/30/2019	10/28/2019	38.10
							38.10
					Total Dept. Cemetery:		**1,111.14**
Dept: 130.000 Parks							
001-130.000-720.350	Training & Cc						
	BROWN/TERENCE Q.//	REIMBURSEMENT	CONFERENCE PARKING - NEF	0	10/01/2019	10/28/2019	10.00
	PARKS DEPT. - PETTY CASH	& VECTOR CONTROL	REGISTRATION - MEMBERSHI	0	10/03/2019	10/28/2019	100.00
	US BANK CORPORATE PAYM	RAMADA	CONFERENCE LODGING - NeF	0	10/04/2019	10/28/2019	89.00
	US BANK CORPORATE PAYM	CITY OF LINCOLN	PARKING/NeRPA CONF 9.20-1(	0	10/01/2019	10/28/2019	5.00
							204.00
001-130.000-723.110	Public Impro\						
	HASTINGS TRIBUNE	300075642	AD FOR PARKS MAINT WORKE	0	09/03/2019	10/28/2019	208.65
							208.65
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	636222/1	HOUSEHOLD SPRAY/MARKER	0	10/01/2019	10/28/2019	6.76
	BIG G COMMERCIAL ACCOU	636435/1	TOOLS	0	10/03/2019	10/28/2019	14.20
	BIG G COMMERCIAL ACCOU	636739/1	HEATER VENT	0	10/08/2019	10/28/2019	11.05
	DUTTON-LAINSON CO.	808394-1	RR FLAPPER	0	10/07/2019	10/28/2019	3.03
	FASTENAL COMPANY	NEHAS156995	PART	0	09/19/2019	10/28/2019	4.54
	FASTENAL COMPANY	NEHAS157258	PART	0	09/30/2019	10/28/2019	8.97
	KULLY PIPE & STEEL SUPPL	718435	VACUUM BREAKER	0	09/23/2019	10/28/2019	393.50
	MENARDS - HASTINGS	86783	POST	0	10/04/2019	10/28/2019	22.35

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	REAMS SPRINKLER SUPPLY	S1467659.001	SOLENOID ASSY W/PLUNGER	0	10/01/2019	10/28/2019	535.63
	REAMS SPRINKLER SUPPLY	S1467690.001	SOLENOID ASSY W/PLUNGER	0	10/01/2019	10/28/2019	559.70
							1,559.73
001-130.000-727.500	R & M Heavy						
	HASTINGS OUTDOOR POWE	23072	EQUIPMENT R & M	0	09/30/2019	10/28/2019	203.34
	HASTINGS OUTDOOR POWE	22420	CHAINS	0	08/23/2019	10/28/2019	211.92
	HYDRAULIC EQUIPMENT SE	00012210	TOGGLE SWITCH	0	09/23/2019	10/28/2019	93.48
	LANDMARK IMPLEMENT INC	10758172	EQUIPMENT R & M	0	09/30/2019	10/28/2019	19.66
	MIDWEST TURF & IRRIGATIC	3829579-00	TURF GUARD	0	09/27/2019	10/28/2019	398.39
	MIDWEST TURF & IRRIGATIC	3829579-01	TURF GUARD	0	10/03/2019	10/28/2019	300.33
							1,227.12
001-130.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	899432	REAR BRAKES	0	09/30/2019	10/28/2019	9.99
	N A P A AUTO PARTS	899849	WIPER BLADES	0	10/02/2019	10/28/2019	31.74
	N A P A AUTO PARTS	899965	POLE	0	10/02/2019	10/28/2019	6.67
	N A P A AUTO PARTS	900105	ROTOR BRAKE	0	10/03/2019	10/28/2019	92.28
	N A P A AUTO PARTS	900218	OXYGEN SENSOR	0	10/03/2019	10/28/2019	100.04
	N A P A AUTO PARTS	900238	CREDIT - RETURN OXYGEN SI	0	10/03/2019	10/28/2019	-50.02
	N A P A AUTO PARTS	900504	OIL FILTERS	0	10/04/2019	10/28/2019	31.45
	N A P A AUTO PARTS	900350	OXYGEN SENSOR	0	10/04/2019	10/28/2019	54.37
	NE TRUCK CENTER, INC.	HP82701	BLADE	0	10/02/2019	10/28/2019	17.64
	O'REILLY AUTO PARTS	764-286344	WHEEL CYLINDER	0	10/01/2019	10/28/2019	10.27
							304.43
001-130.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	248171	SHOP - CEMENT	0	09/12/2019	10/28/2019	218.00
	CONSOLIDATED CONCRETE	248102	SHOP - CEMENT	0	09/11/2019	10/28/2019	190.75
	CONSOLIDATED CONCRETE	248457	HEARTWELL PARK - CEMENT	0	09/19/2019	10/28/2019	1,133.00
							1,541.75
001-130.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	121312	PETROLEUM	0	09/17/2019	10/28/2019	5,000.00
	COOPERATIVE PRODUCERS	121397	OIL	0	09/24/2019	10/28/2019	838.60
							5,838.60
001-130.000-731.400	Other Supplie						
	BIG G COMMERCIAL ACCOU	636141/1	MEASURING TAPES	0	09/30/2019	10/28/2019	16.78
	LAWSON PRODUCTS, INC	9307034944	SHOP / MISC SUPPLIES	0	09/20/2019	10/28/2019	389.86
	US BANK CORPORATE PAYM	127897	LECO PLASTICS / NYLON TIES	0	10/08/2019	10/28/2019	694.48
							1,101.12
001-130.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-34056	RR SUPPLIES	0	10/03/2019	10/28/2019	122.75
							122.75
001-130.000-737.650	Office Equipr						
	BUSINESS WORLD PRODUC	647559	OFFICE CHAIR	0	10/08/2019	10/28/2019	450.00
							450.00
001-130.000-737.705	Shop Supplie						
	MENARDS - HASTINGS	86955	MISC SHOP SUPPLIES	0	10/07/2019	10/28/2019	167.91
							167.91
						Total Dept. Parks:	**12,726.06**
Dept: 140.000	**Water Park**						
001-140.000-727.700	R & M Tools						
	WITTE SALES & SERVICE/AL	8445	PUMP REPAIR PARTS	0	05/20/2019	10/28/2019	104.97
	WITTE SALES & SERVICE/AL	8479	CHEMICALS / MOTOR REPAIR	0	05/24/2019	10/28/2019	353.62
							458.59
						Total Dept. Water Park:	**458.59**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 145.000 Recreation prograr							
001-145.000-720.350 Training & Cc							
	US BANK CORPORATE PAYM	EMBASSY SUITES	LODGING - NeRPA CONF-R.MA	0	10/02/2019	10/28/2019	162.27
							162.27
001-145.000-721.050 Postage							
	US BANK CORPORATE PAYM	USPS	2 ROLLS STAMPS	0	10/02/2019	10/28/2019	110.00
	US BANK CORPORATE PAYM	TASTEFULLY SIMPLE	CREDIT - MOLLY J TASTEFULL	0	06/30/2019	10/28/2019	-4.00
							106.00
001-145.000-729.050 Dues & Subs							
	AVCA	AVCA 2020	JVA MEMBERSHIP RENEWAL	0	09/27/2019	10/28/2019	120.00
							120.00
001-145.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7881738-0	OFFICE SUPPLIES	0	10/08/2019	10/28/2019	30.28
	WAL-MART COMMUNITY	04446	OFFICE SUPPLIES	0	10/09/2019	10/28/2019	15.89
							46.17
001-145.000-731.401 Adult Rec Su							
	AWARDS UNLIMITED, INC.	480496	MENS 2019 FALL SB AWARDS	0	09/30/2019	10/28/2019	231.97
	INKCREDIBLE INC	15961	SB ALL STARS T-SHIRTS	0	09/16/2019	10/28/2019	309.00
							540.97
001-145.000-731.403 Spec. Event							
	INKCREDIBLE INC	15964	COMMUNITY OLYMPICS T-SHI	0	09/16/2019	10/28/2019	553.00
	WAL-MART COMMUNITY	00651	PUMPKIN PAINT - MUMMY/SOI	0	10/08/2019	10/28/2019	74.70
							627.70
001-145.000-731.700 Wearing App							
	SHIRT SHACK HASTINGS	H9149	WEARING APPAREL	0	10/09/2019	10/28/2019	39.00
							39.00
001-145.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	636977/1	D BATTERIES	0	10/11/2019	10/28/2019	16.57
	MALOUF JR AND ASSOCIATE	IN-34057	PAPER PRODUCTS FOR RR	0	10/03/2019	10/28/2019	96.00
							112.57
					Total Dept. Recreation programming:		**1,754.68**
Dept: 150.000 Library							
001-150.000-720.300 Professional							
	UNIQUE MANAGEMENT SVC	559495	COLLECTION SERVICES	0	10/01/2019	10/28/2019	223.75
							223.75
001-150.000-720.310 Library Softw							
	US BANK CORPORATE PAYM	WHEN TO WORK	YEARLY RENEWAL - SCHEDUL	0	10/08/2019	10/28/2019	200.00
							200.00
001-150.000-720.350 Training & Cc							
	HRUSKA/KRISTY//	REIMBURSEMENT	PLUM CREEK LIT FESTIVAL	0	09/30/2019	10/28/2019	104.63
	US BANK CORPORATE PAYM	EMBASSY SUITES	LODGING - LIBRARY CONF-A.I	0	10/04/2019	10/28/2019	528.06
	US BANK CORPORATE PAYM	OSAKA	CONFERENCE MEALS	0	10/03/2019	10/28/2019	52.95
	US BANK CORPORATE PAYM	COURTYARD	LODGING - LIB CONF - HRUSK	0	10/05/2019	10/28/2019	304.78
							990.42
001-150.000-723.050 Advertising							
	HASTINGS TRIBUNE	300074585	TV BOOK / ENCORE 2019-2020	0	09/07/2019	10/28/2019	63.75
	HASTINGS TRIBUNE	ACT: 150	MEETING NOTICE AD	0	09/11/2019	10/28/2019	3.60
	HASTINGS TRIBUNE	300075521	TV BOOK / ENCORE 2019 -202(	0	09/21/2019	10/28/2019	63.75
	US BANK CORPORATE PAYM	CONSTANT CONTACT	NEWSLETTER	0	09/30/2019	10/28/2019	65.00
							196.10
001-150.000-726.200 Telephone							

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	US BANK CORPORATE PAYM	CBE GROUP	INTERNET - MUSUEM	0	10/02/2019	10/28/2019	82.81
							82.81
001-150.000-727.200	R & M Buildir						
	PRESTO-X	4381678	SEPT PEST CONTROL - LIBRAI	0	09/26/2019	10/28/2019	50.00
	SPRING FRESH CLEANING S	3416	JANITORIAL SERVICE 10/1-10/	0	10/10/2019	10/28/2019	1,575.00
							1,625.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2034790782	BOOKS/PROCESSING	0	09/28/2019	10/28/2019	133.25
	BAKER & TAYLOR, INC.	2034796599	BOOKS/PROCESSING	0	10/01/2019	10/28/2019	278.70
	BAKER & TAYLOR, INC.	2034814103	BOOKS/PROCESSING	0	10/01/2019	10/28/2019	162.75
	BAKER & TAYLOR, INC.	0003187037	CREDIT - RETURN BOOK/PRO	0	10/07/2019	10/28/2019	-4.15
	BLACKSTONE AUDIO INC	1137339	SPANISH DVD'S / PROCESSIN	0	09/05/2019	10/28/2019	26.55
	MIDWEST TAPE	97944188	REPLACEMENT DISC / PROCE	0	09/17/2019	10/28/2019	2.85
	MIDWEST TAPE	98004425	MARC PROCESSING	0	09/30/2019	10/28/2019	28.80
	MIDWEST TAPE	98013226	DVD'S / PROCESSING	0	10/01/2019	10/28/2019	14.25
	MIDWEST TAPE	98038939	DVD'S / PROCESSING	0	10/08/2019	10/28/2019	91.20
							734.20
001-150.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	021809	COPY PAPER	0	10/10/2019	10/28/2019	183.80
	DEMCO, INC.	6690256	CIRCEXTENDER LAMINATE	0	09/25/2019	10/28/2019	122.36
	US BANK CORPORATE PAYM	AMAZON	STORY TIME SUPPLIES	0	09/30/2019	10/28/2019	27.98
	WAL-MART COMMUNITY	04908	CREDIT - RETURN CASHBOX	0	09/18/2019	10/28/2019	-17.76
	WAL-MART COMMUNITY	09006	CALCULATOR /RECEIPT BK/CA	0	09/13/2019	10/28/2019	49.73
							366.11
001-150.000-730.115	Library Collec						
	ADVANTAGE COMPANIES	29701	ANNUAL MICROFILM SUBSCRI	0	10/01/2019	10/28/2019	1,820.00
	BAKER & TAYLOR, INC.	5015734821	BOOKS	0	09/25/2019	10/28/2019	49.41
	BAKER & TAYLOR, INC.	2034790782	BOOKS/PROCESSING	0	09/28/2019	10/28/2019	421.55
	BAKER & TAYLOR, INC.	2034796599	BOOKS/PROCESSING	0	10/01/2019	10/28/2019	877.41
	BAKER & TAYLOR, INC.	2034814103	BOOKS/PROCESSING	0	10/01/2019	10/28/2019	526.53
	BAKER & TAYLOR, INC.	0003187037	CREDIT - RETURN BOOK/PRO	0	10/07/2019	10/28/2019	-15.81
	BLACKSTONE AUDIO INC	1137339	SPANISH DVD'S / PROCESSIN	0	09/05/2019	10/28/2019	217.23
	GALE-CENGAGE LEARNING	68499840	BOOKS	0	09/18/2019	10/28/2019	24.74
	GALE-CENGAGE LEARNING	68661665	BOOKS	0	10/02/2019	10/28/2019	25.49
	GALE-CENGAGE LEARNING	68662768	BOOKS	0	10/02/2019	10/28/2019	38.92
	GALE-CENGAGE LEARNING	68673249	BOOKS	0	10/03/2019	10/28/2019	123.16
	GALE-CENGAGE LEARNING	68682466	BOOKS	0	10/04/2019	10/28/2019	95.21
	GALE-CENGAGE LEARNING	68681920	BOOKS	0	10/04/2019	10/28/2019	147.69
	GALE-CENGAGE LEARNING	68681642	BOOKS	0	10/04/2019	10/28/2019	56.22
	MIDWEST TAPE	97944188	REPLACEMENT DISC / PROCE	0	09/17/2019	10/28/2019	5.99
	MIDWEST TAPE	98003737	HOOPLA	0	09/30/2019	10/28/2019	2,183.13
	MIDWEST TAPE	98013226	DVD'S / PROCESSING	0	10/01/2019	10/28/2019	69.22
	MIDWEST TAPE	98038939	DVD'S / PROCESSING	0	10/08/2019	10/28/2019	146.90
	NE LIBRARY COMMISSION	29687	OVERDRIVE SUBSCRIPTION	0	10/08/2019	10/28/2019	3,168.40
	RECORDED BOOKS, LLC	76522754	AUDIOBOOKS	0	09/27/2019	10/28/2019	193.80
	RECORDED BOOKS, LLC	76525602	EAUDIO	0	10/02/2019	10/28/2019	56.90
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	10/08/2019	10/28/2019	30.82
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	10/06/2019	10/28/2019	100.00
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	10/02/2019	10/28/2019	23.47
	US BANK CORPORATE PAYM	AMAZON	BOOK CLUB BOOKS	0	10/02/2019	10/28/2019	335.25
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	09/27/2019	10/28/2019	15.13
							10,736.76
001-150.000-737.200	Building Mair						
	SPRING FRESH CLEANING S	3416	JANITORIAL SERVICE 10/1-10/	0	10/10/2019	10/28/2019	42.78
							42.78
					Total Dept. Library:		**15,197.93**

Dept: 220.000 911 center

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-220.000-720.300 Professional							
	BPAD GROUP, INC./THE//	3070	911 DISPATCHER TESTS (7)	0	10/01/2019	10/28/2019	420.00
	HASTINGS TRIBUNE	300075103	AD FOR POLICE OFFICER	0	09/30/2019	10/28/2019	135.65
							555.65
001-220.000-720.350 Training & Cc							
	CENTRAL COMMUNITY COLI	1711454	2-REVIVING CUSTOMER SERV	0	09/27/2019	10/28/2019	130.00
	US BANK CORPORATE PAYM	JOHNNYS ITALIAN	2 MEALS - DES MOINES, IA	0	09/30/2019	10/28/2019	60.00
	US BANK CORPORATE PAYM	B-BOPS	2 MEALS - DES MOINES, IA	0	09/30/2019	10/28/2019	13.00
	US BANK CORPORATE PAYM	HY-VEE	FUEL - DES MOINES, IA	0	10/02/2019	10/28/2019	33.01
	US BANK CORPORATE PAYM	ARBY'S	2 MEALS - DES MOINES, IA	0	10/01/2019	10/28/2019	16.40
	US BANK CORPORATE PAYM	OUTBACK	2 MEALS - DES MOINES, IA	0	10/10/2019	10/28/2019	63.33
	US BANK CORPORATE PAYM	VILLAGE INN	2 MEALS - DES MOINES, IA	0	10/02/2019	10/28/2019	33.16
	US BANK CORPORATE PAYM	HOMEWOOD SUITES	LODGING - DES MOINES, IA	0	10/02/2019	10/28/2019	420.00
	US BANK CORPORATE PAYM	HOMEWOOD SUITES	LODGING - DES MOINES, IA	0	10/02/2019	10/28/2019	420.00
							1,188.90
001-220.000-730.050 Office Suppli							
	QUILL CORPORATION	1623636	2 FAX TONERS/TAPE/PRINTER	0	10/02/2019	10/28/2019	115.94
	US BANK CORPORATE PAYM	CELLULAR ADVANTAGE	IPHONE SCREEN	0	10/01/2019	10/28/2019	42.79
							158.73
					Total Dept. 911 center:		**1,903.28**
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300 Professional							
	FAMILY MEDICAL CENTER O	URLACHER	PRE-EMPLOYMENT PHYSICAL	0	10/04/2019	10/28/2019	153.00
							153.00
001-230.000-720.350 Training & Cc							
	MENARDS - HASTINGS	87156	BATTERIES/PHONE CASES FC	0	10/10/2019	10/28/2019	35.70
	US BANK CORPORATE PAYM	DIVOTS	FIRE & ARSON CONF-VORDEF	0	09/23/2019	10/28/2019	15.72
	US BANK CORPORATE PAYM	BIG RED	FIRE & ARSON CONF-VORDEF	0	09/24/2019	10/28/2019	16.61
	US BANK CORPORATE PAYM	NORFOLK LODGE	FIRE & ARSON CONF-VORDEF	0	09/27/2019	10/28/2019	372.00
	US BANK CORPORATE PAYM	LOVES	FIRE & ARSON CONF-VORDEF	0	09/27/2019	10/28/2019	51.00
	US BANK CORPORATE PAYM	BUFFALO WW	FIRE & ARSON CONF-VORDEF	0	09/26/2019	10/28/2019	11.77
	US BANK CORPORATE PAYM	PAYPAL - SFPE	REGISTRATION-SPRINKLER D	0	09/30/2019	10/28/2019	25.00
	ZIMMERMAN PRINTING &	H8977	TRAINING ACADEMY T-SHIRTS	0	09/30/2019	10/28/2019	112.00
							639.80
001-230.000-723.050 Advertising							
	BEYKE SIGNS, INC.	25435	2 - 15 X 15 DECALS	0	09/30/2019	10/28/2019	50.00
							50.00
001-230.000-727.200 R & M Buildir							
	KRIEGER ELECTRIC CO.	46183	INSTALL OUTLETS FOR SMAR	0	09/27/2019	10/28/2019	461.13
	NE FIRE SPRINKLER CORP.	4981	LPS - ANNUAL SPRINKLER INS	0	09/25/2019	10/28/2019	290.00
							751.13
001-230.000-727.400 R & M Comr							
	US BANK CORPORATE PAYM	AMAZON	CREDIT - TV SCREEN PROTEC	0	09/30/2019	10/28/2019	-99.00
	US BANK CORPORATE PAYM		CREDIT - TV SCREEN PROTEC	0	10/09/2019	10/28/2019	-62.30
							-161.30
001-230.000-727.600 R & M Office							
	HOMETOWN LEASING #3	ACT: 22794049-2019	COPIER LEASE PAYMENTS 26	0	11/15/2019	10/28/2019	1,907.88
	MICROFILM IMAGING SYSTE	80845	SCANNER RENTAL - FIRE DEP	0	10/01/2019	10/28/2019	45.00
							1,952.88
001-230.000-727.700 R & M Tools							
	DANKO EMERGENCY EQUIP	105693	HURST COMBI TOOL REPAIR	0	09/26/2019	10/28/2019	137.60
	DANKO EMERGENCY EQUIP	105884	HURST HYDRAULIC FLUID	0	10/07/2019	10/28/2019	137.86
	HASTINGS OUTDOOR POWE	23230	CHAIN SAW CHAIN OIL/OIL CA	0	10/10/2019	10/28/2019	88.98
	US BANK CORPORATE PAYM	SEAL SKIN COVER	BOAT COVER	0	09/18/2019	10/28/2019	193.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							557.94
001-230.000-727.800	R & M Vehicl						
	NE MACHINERY CO.	INV342572	Q-5 WIRING HARNESS REPAIF	0	09/26/2019	10/28/2019	588.00
							588.00
001-230.000-729.100	Laundry						
	WITMER PUBLIC SAFETY GF	E1883615	GEAR CLEANER	0	09/26/2019	10/28/2019	138.98
							138.98
001-230.000-731.150	Chemicals						
	MALOUF JR AND ASSOCIATE	34030	SPECIAL WIPES - MASK CLEAI	0	10/05/2019	10/28/2019	140.50
							140.50
001-230.000-731.470	Fire Preventi						
	US BANK CORPORATE PAYM	MENARDS	PARADE CANDY	0	10/01/2019	10/28/2019	39.95
							39.95
001-230.000-737.200	Building Mair						
	CULLIGAN OF HASTINGS	100011016102	RO RENTAL - OCTOBER - HPS	0	10/01/2019	10/28/2019	54.00
	CULLIGAN OF HASTINGS	100011012152	RO RENTAL - OCTOBER - LPS	0	10/01/2019	10/28/2019	27.00
	MALOUF JR AND ASSOCIATE	34037	CLEANING SUPPLIES / BATTEI	0	10/05/2019	10/28/2019	190.78
							271.78
001-230.000-737.705	Shop Supplie						
	MENARDS - HASTINGS	87156	BATTERIES/PHONE CASES FC	0	10/10/2019	10/28/2019	19.99
							19.99
001-230.000-743.700	Tools & Misc						
	DANKO EMERGENCY EQUIP	105772	FREIGHT DUE - DANKO BRUSI	0	10/07/2019	10/28/2019	33.56
	DANKO EMERGENCY EQUIP	105882	BRUSH 2 - QUICK FIST CLAMP	0	10/07/2019	10/28/2019	170.69
	FASTENAL COMPANY	NEHAS157198	BRUSH 2 - BED/BOX SUPPLIES	0	09/26/2019	10/28/2019	54.00
	KELLY SUPPLY COMPANY	15099165-0	BRUSH 2 - BED/BOX SUPPLIES	0	09/23/2019	10/28/2019	15.16
							273.41
					Total Dept. Hastings Fire & Rescue:		**5,416.06**
Dept: 230.300	**Ambulance Service**						
001-230.300-720.304	Billing/collect						
	EMS BILLING SERVICES, INC	14241	EMS BILLING - SEPTEMBER 2(	0	09/30/2019	10/28/2019	4,674.89
							4,674.89
001-230.300-720.350	Training & Cc						
	CENTRAL COMMUNITY COLI	1711702	PARAMEDIC SKILLS TESTING-	0	09/30/2019	10/28/2019	1,000.00
	JONES & BARTLETT LEARNI	4160128	PHTLS INSTRUCTOR UPDATE	0	09/25/2019	10/28/2019	25.00
							1,025.00
001-230.300-727.800	R & M Vehicl						
	NE MACHINERY CO.	INV343476	R-9 REPAIR AIRBAG INDICATO	0	09/30/2019	10/28/2019	302.50
	NE MACHINERY CO.	INV343688	R-9 REPLACE TURBO	0	09/30/2019	10/28/2019	7,126.87
	REAMS WRECKER SERVICE	19863	R-5 TOWING	0	09/26/2019	10/28/2019	145.00
							7,574.37
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	833678846	MEDICAL SUPPLIES	0	10/01/2019	10/28/2019	1,141.03
	BOUND TREE MEDICAL LLC	83379769	MEDICAL SUPPLIES	0	10/10/2019	10/28/2019	462.10
	MATHESON TRIGAS-LINWEL	20515166	OXYGEN	0	10/07/2019	10/28/2019	66.41
							1,669.54
001-230.300-737.215	Computer Sc						
	KNOX COMPANY	INV01881674	KNOX CONNECT - CLOUD LICI	0	10/07/2019	10/28/2019	425.00
							425.00
001-230.300-738.055	Field Equipm						
	MENARDS - HASTINGS	87156	BATTERIES/PHONE CASES FC	0	10/10/2019	10/28/2019	31.83

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							31.83
					Total Dept. Ambulance Service:		**15,400.63**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	HASTINGS INTERNAL MEDIC	ARCHIBALD	PRE-EMPLOYMENT EXAM	0	10/01/2019	10/28/2019	394.00
	TRANSUNION RISK & ALTER	569373-201909-1	CURRENT/CONTRACT CHARG	0	10/01/2019	10/28/2019	110.00
	TRANSUNION RISK & ALTER	569373-201909-1	CURRENT/CONTRACT CHARG	0	10/01/2019	10/28/2019	12.00
							516.00
001-240.000-720.350 Training & Cc							
	CONSOLIDATED MANAGEME	217188	39 MEALS - 9.26 - 10.2 - HPD	0	10/02/2019	10/28/2019	271.16
	CONSOLIDATED MANAGEME	217233	40 MEALS - 10.3 - 10.9 -- HPD	0	10/09/2019	10/28/2019	275.10
	SOUTH CENTRAL AREA LAW	NOV 4-8, 2019	5 DAY ADVANCED CRIME SCEI	0	09/18/2019	10/28/2019	8,000.00
	US BANK CORPORATE PAYM	FIVE GUYS	2 MEALS - LIBERTY, MO	0	10/01/2019	10/28/2019	35.30
	US BANK CORPORATE PAYM	TST SLAPS BBQ	2 MEALS - KC, MO	0	10/02/2019	10/28/2019	40.79
	US BANK CORPORATE PAYM	OLD CHICAGO	2 MEALS - LINCOLN, NE	0	10/03/2019	10/28/2019	61.85
	US BANK CORPORATE PAYM	QUIKTRIP	FUEL - PL. VALLEY, MO	0	10/03/2019	10/28/2019	35.87
	US BANK CORPORATE PAYM	SEVA CUISINE	2 MEALS - KC, MO	0	10/03/2019	10/28/2019	32.05
	US BANK CORPORATE PAYM	HOLIDAY INN EXPRESS	LODGING - KC, MO	0	10/03/2019	10/28/2019	244.94
	US BANK CORPORATE PAYM	HOLIDAY INN EXPRESS	LODGING - KC, MO	0	10/03/2019	10/28/2019	244.94
	US BANK CORPORATE PAYM	ZEDZ BP	FUEL - RAYTOWN,MO	0	10/06/2019	10/28/2019	27.00
	US BANK CORPORATE PAYM	DAIRY QUEEN	2 MEALS - WARRENSBURG, M	0	10/06/2019	10/28/2019	30.00
	US BANK CORPORATE PAYM	WALMART	MEALS FOR SACK LUNCHES	0	10/07/2019	10/28/2019	25.96
	US BANK CORPORATE PAYM	ARBYS	2 MEALS - WARRENSBURG, M	0	10/07/2019	10/28/2019	19.34
	US BANK CORPORATE PAYM	BUFFALO WW	2 MEALS - WARRENSBURG, M	0	10/07/2019	10/28/2019	43.90
							9,388.20
001-240.000-721.050 Postage							
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	09/30/2019	10/28/2019	11.11
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	10/03/2019	10/28/2019	20.65
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	10/08/2019	10/28/2019	11.99
							43.75
001-240.000-723.050 Advertising							
	US BANK CORPORATE PAYM	FACEBOOK	POLICE OFFICER ADVERTISIN	0	09/26/2019	10/28/2019	75.00
	US BANK CORPORATE PAYM	FACEBOOK	POLICE OFFICER ADVERTISIN	0	09/23/2019	10/28/2019	75.00
							150.00
001-240.000-724.050 Printing							
	CORNHUSKER PRESS	P189838	BUSINESS CARDS - I. ROBBIN	0	10/04/2019	10/28/2019	85.25
	R R DONNELLEY	263530418	GUN APPLICATONS & CERTIFI	0	09/20/2019	10/28/2019	80.04
							165.29
001-240.000-727.200 R & M Buildir							
	MENARDS - HASTINGS	86311	CABINETS / TOOLS/ BIN/ BOX	0	09/26/2019	10/28/2019	203.97
	MENARDS - HASTINGS	85008	WOOD/PLYWOOD/CONST GLU	0	09/04/2019	10/28/2019	266.13
	MENARDS - HASTINGS	84985	EXTEND TEE/ANDERLING/SS I	0	09/04/2019	10/28/2019	20.16
	MIDWEST AUTOMATIC FIRE	4105	AUTO FIRE SPRINKLER REPAI	0	09/26/2019	10/28/2019	698.60
	RUTT'S HEATING & AC	3655-5946	R&R VAV VALVE CARTRIDGES	0	09/30/2019	10/28/2019	184.12
	RUTT'S HEATING & AC	3655-5956	R&R VAV VALVE CARTRIDGES	0	10/01/2019	10/28/2019	256.16
	RUTT'S HEATING & AC	3655-5977	R&R VAV VALVE CARTRIDGES	0	10/03/2019	10/28/2019	309.12
	SCHINDLER ELEVATOR COR	8105157379	Q4 CONTRACT MAINT - HPD	0	10/01/2019	10/28/2019	144.57
	US BANK CORPORATE PAYM	AMAZON	INTELLIGENT LCD UPS SYSTE	0	10/02/2019	10/28/2019	144.95
							2,227.78
001-240.000-727.700 R & M Tools							
	MALOUF JR AND ASSOCIATE	34061	PAPER PRODUCTS / CLEAN SI	0	10/05/2019	10/28/2019	284.82
	MENARDS - HASTINGS	86485	HEX KEYS	0	09/29/2019	10/28/2019	32.98
							317.80
001-240.000-727.800 R & M Vehicl							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	ACE AUTOMOTIVE, INC.	42468	CHARGE A/C / FLUSH TRANSM	0	09/12/2019	10/28/2019	168.68
	ACE AUTOMOTIVE, INC.	42568	OIL CHANGE	0	09/30/2019	10/28/2019	39.98
	ACE AUTOMOTIVE, INC.	42581	TUNE UP/DIAG FAN RELAY	0	10/01/2019	10/28/2019	312.80
	ACE AUTOMOTIVE, INC.	42586	INSTALL NERF BARS	0	10/02/2019	10/28/2019	315.64
	ACE AUTOMOTIVE, INC.	42611	RESET TIRE LIGHTS	0	10/04/2019	10/28/2019	43.00
	BEYKE SIGNS, INC.	25463	GRAPHICS FOR #83	0	10/03/2019	10/28/2019	145.00
	GRACE'S LOCKSMITH SERV	61909	10 BRASS KEY TAGS	0	10/02/2019	10/28/2019	7.50
	HASTINGS FORD LINCOLN	85096	R&R SEAT BELT LATCH	0	10/03/2019	10/28/2019	315.55
	LAKESIDE AUTO BODY	11626	REPAIR FRONT END DAMAGE	0	09/27/2019	10/28/2019	2,182.33
	MENARDS - HASTINGS	86311	CABINETS / TOOLS/ BIN/ BOX	0	09/26/2019	10/28/2019	130.70
	MENARDS - HASTINGS	86312	CREDIT - RETURN BIN	0	09/26/2019	10/28/2019	-59.75
	MENARDS - HASTINGS	86313	TOTE	0	09/26/2019	10/28/2019	12.99
	MENARDS - HASTINGS	86332	HOOKS/LINKS/BUNGEES/TOO	0	09/26/2019	10/28/2019	45.71
	O'REILLY AUTO PARTS	764-285563	BALL MOUNT/FLOOR MAT/WIP	0	09/26/2019	10/28/2019	150.95
	O'REILLY AUTO PARTS	764-285759	RUST BARRIER/UNDERCOAT/F	0	09/27/2019	10/28/2019	69.92
	O'REILLY AUTO PARTS	764-287014	FUEL TREATMENT	0	10/04/2019	10/28/2019	11.99
	PLATTE VALLEY COMMUNIC	32875	R&R BLUE LED MODULE	0	09/10/2019	10/28/2019	76.50
	PLATTE VALLEY COMMUNIC	32924	R&R SIREN LOGIC BOARD	0	09/19/2019	10/28/2019	141.50
	PLATTE VALLEY COMMUNIC	32946	R&R BATTERY	0	09/24/2019	10/28/2019	250.27
	POLICE DEPT. - PETTY CASH	CO TREASURER	VEHICLE TITLE FEE	0	10/09/2019	10/28/2019	10.00
	POLICE DEPT. - PETTY CASH	DMV-LINCOLN	VEHICLE PLATES	0	10/09/2019	10/28/2019	6.60
	US BANK CORPORATE PAYM	TRACTOR SUPPLY	1 RECOVERY STRAP-2 BOW C	0	09/26/2019	10/28/2019	84.97
	US BANK CORPORATE PAYM	PAY PAL -EBAY	CENTER CAP - TACOMA P/U	0	10/01/2019	10/28/2019	17.12
	US BANK CORPORATE PAYM	FILL & CHILL	CAR WASH	0	09/26/2019	10/28/2019	15.00
	US BANK CORPORATE PAYM	AMAZON	7 WINDSHIELD EMS HAZARD \	0	10/08/2019	10/28/2019	160.70
	US BANK CORPORATE PAYM	AMAZON	7 ROOFTOP EMS HAZARD STF	0	10/08/2019	10/28/2019	321.47
							4,977.12
001-240.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7878416-0	PENS/LETTER OPENERS/STAF	0	10/02/2019	10/28/2019	62.24
	QUILL CORPORATION	1623636	2 FAX TONERS/TAPE/PRINTER	0	10/02/2019	10/28/2019	373.02
							435.26
001-240.000-731.200	Food Supplie						
	US BANK CORPORATE PAYM	CENEX CPI	POP - IND IN CUSTODY SUICID	0	10/03/2019	10/28/2019	20.94
	US BANK CORPORATE PAYM	DOMINO'S	PIZZA - IND IN CUSTODY SUIC	0	10/03/2019	10/28/2019	116.57
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	09/25/2019	10/28/2019	7.85
	WAL-MART COMMUNITY	003092	FOAM PLATES/ CD SLEEVES/	0	08/06/2019	10/28/2019	6.57
							151.93
001-240.000-731.250	Fuel & Oil						
	US BANK CORPORATE PAYM	PUMP & PANTRY	FUEL	0	10/02/2019	10/28/2019	31.37
							31.37
001-240.000-731.650	Uniform Allov						
	US BANK CORPORATE PAYM	PAYPAL - GALLS	BOOTS	0	08/29/2019	10/28/2019	707.81
							707.81
001-240.000-731.700	Wearing App						
	MC CORD/DELMAR M.//	599694	CORPORAL BADGE	0	08/26/2019	10/28/2019	92.50
	US BANK CORPORATE PAYM	5.11 TACTICAL	4 PR UNIFORM PANTS	0	10/03/2019	10/28/2019	299.96
							392.46
001-240.000-737.215	Computer Sc						
	BLUE PEAK LOGIC INC	1260	FTO SOFTWARE SUPPORT/MA	0	10/01/2019	10/28/2019	775.00
							775.00
001-240.000-738.055	Field Equipm						
	JACK'S UNIFORMS & EQUIPI	84111A	17 OC SPRAY	0	10/02/2019	10/28/2019	223.29
	US BANK CORPORATE PAYM	WALMART	GARBAGE BAGS / ANTIBAC WI	0	10/01/2019	10/28/2019	18.22
	US BANK CORPORATE PAYM	BROWNWELLS	38 RAIL COVERS	0	10/04/2019	10/28/2019	504.64
	WAL-MART COMMUNITY	003092	FOAM PLATES/ CD SLEEVES/	0	08/06/2019	10/28/2019	9.68
	WAL-MART COMMUNITY	05568	QTIPS FOR ARMORY	0	09/30/2019	10/28/2019	9.28
	WAL-MART COMMUNITY	024553	COMPLETE PET FOOD	0	10/01/2019	10/28/2019	11.34

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							776.45
001-240.000-743.800 Vehicles							
	HASTINGS FORD LINCOLN	28270	VEHICLE PURCHASE - TACOM	0	09/26/2019	10/28/2019	-1,200.00
	HASTINGS FORD LINCOLN	28270	VEHICLE PURCHASE - TACOM	0	09/26/2019	10/28/2019	24,651.00
							23,451.00
					Total Dept. Police:		**44,507.22**
Dept: 620.000 Airport							
001-620.000-727.200 R & M Buildir							
	MENARDS - HASTINGS	86350	ADAPTER & CLAMP	0	09/27/2019	10/28/2019	17.28
	QUALITY SOUND & COMMUI	73478	DRINKING WATER SYST - 3 MC	0	10/01/2019	10/28/2019	147.00
	SMITTY'S ELECTRIC, INC.	54970	BLDG #11 - DR PROJECT	0	09/26/2019	10/28/2019	3,107.75
							3,272.03
001-620.000-727.700 R & M Tools							
	ECHO SYSTEMS	S8212486.001	AIRPORT BEACON - 2 / 150W T	0	09/26/2019	10/28/2019	93.38
							93.38
001-620.000-731.250 Fuel & Oil							
	SAPP BROS PETROLEUM IN	22861418	583.261 GAL #2 DYED DIESEL	0	09/30/2019	10/28/2019	242.26
							242.26
001-620.000-737.705 Shop Supplie							
	ARAMARK UNIFORM SERVIC	1901603865	4X6 MATS/COVERALLS - TERM	0	09/30/2019	10/28/2019	28.39
	MENARDS - HASTINGS	86350	ADAPTER & CLAMP	0	09/27/2019	10/28/2019	2.81
							31.20
					Total Dept. Airport:		**3,638.87**
					tal Fund GENERAL FUND:		**153,129.91**
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-720.300 Professional							
	ENVISION IT	27735	PROFESSIONAL SERVICES	0	09/30/2019	10/28/2019	945.00
							945.00
090-000.000-729.150 Other Operat							
	C D W GOVERNMENT, INC.	VBM9136	VIDEO LICENSE FOR IT	0	09/24/2019	10/28/2019	177.55
							177.55
090-000.000-737.215 Computer Sc							
	C D W GOVERNMENT, INC.	TWS2305	TRENDMICRO ANTI-VIRUS SUI	0	09/13/2019	10/28/2019	2,219.02
							2,219.02
090-000.000-737.216 Computer Sc							
	C D W GOVERNMENT, INC.	TWS2305	TRENDMICRO ANTI-VIRUS SUI	0	09/13/2019	10/28/2019	2,712.14
	FLATWATER TECHNOLOGIE	3391	UTILITIES DATTO BACKUP - O(	0	10/01/2019	10/28/2019	948.00
							3,660.14
					Total Dept. 000000:		**7,001.71**
					Total Fund I.T. FUND:		**7,001.71**
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.100 Contract Labo							
	GARDEN GNOMES, LLC	2143	LANDSCAPING SUPPLIES	0	10/01/2019	10/28/2019	247.50
							247.50
111-000.000-727.201 R & M Groun							
	HASTINGS COMPLETE LAWI	0001191	SPRAY WEEDS	0	10/01/2019	10/28/2019	187.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							187.50
111-000.000-729.150 Other Operat							
	WOODWARD'S DISPOSAL SI	8883-938	9/19 SERVICE	0	09/23/2019	10/28/2019	25.00
							25.00
111-000.000-737.200 Building Main							
	BIG G COMMERCIAL ACCOU	635958/1	TARP / GLUE / FASTENERS	0	09/26/2019	10/28/2019	25.52
							25.52
					Total Dept. 000000:		**485.52**
					ESS IMPROVEMENT DIST:		**485.52**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.350 Training & Cc							
	US BANK CORPORATE PAYM	GEO KNIGHT	MS EQUIPMENT - HEAT PRESS	0	10/07/2019	10/28/2019	1,805.00
							1,805.00
130-000.000-720.357 Library Progr							
	US BANK CORPORATE PAYM	EILEENS COOKIES	ENGLISH CAFE REFRESHMEN	0	10/07/2019	10/28/2019	5.50
	US BANK CORPORATE PAYM	SQ ARANT CREATIVE	SRP PRIZES	0	10/03/2019	10/28/2019	36.00
	US BANK CORPORATE PAYM	HOLIDAY INN	LODGING - PROGRAM PERFO	0	09/29/2019	10/28/2019	160.01
	WAL-MART COMMUNITY	02420	PROGRAM SUPPLIES	0	10/01/2019	10/28/2019	14.41
	WAL-MART COMMUNITY	01789	PROGRAM SUPPLIES	0	10/02/2019	10/28/2019	17.14
							233.06
					Total Dept. 000000:		**2,038.06**
					d LIBRARY GRANT FUND:		**2,038.06**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	MOST DEPENDABLE FOUNT	INV57630	DRINKING FOUNTAINS FOR PA	0	09/24/2019	10/28/2019	10,395.00
							10,395.00
					Total Dept. Parks:		**10,395.00**
					ınd PARKS GRANT FUND:		**10,395.00**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070 Museum Stoı							
	GREAT PLAINS HONEY FARM	SEPT 2019	HONEY - SEPTEMBER 2019	0	09/30/2019	10/28/2019	-1.00
	GREAT PLAINS HONEY FARM	SEPT 2019	HONEY - SEPTEMBER 2019	0	09/30/2019	10/28/2019	5.00
	MUSEUM - FOUNDATION	SEPT 2019	KOOL-AID DISCOVER THE DRI	0	09/30/2019	10/28/2019	49.00
	MUSEUM - FOUNDATION	SEPT 2019	KOOL-AID DISCOVER THE DRI	0	09/30/2019	10/28/2019	74.85
	NE OFFICIAL SOFT DRINK H	SEPT 2019	KA SALES - SEPT 2019	0	09/30/2019	10/28/2019	-36.78
	NE OFFICIAL SOFT DRINK H	SEPT 2019	KA SALES - SEPT 2019	0	09/30/2019	10/28/2019	367.80
	THEESEN/KENT//	SEPT 2019	THEESEN PHOTO CARDS	0	09/30/2019	10/28/2019	-2.50
	THEESEN/KENT//	SEPT 2019	THEESEN PHOTO CARDS	0	09/30/2019	10/28/2019	10.00
							466.37
					Total Dept. 000000:		**466.37**
Dept: 170.000 Museum							
170-170.000-711.100 Part Time							
	HASTINGS UTILITIES	2-6027	2 LABOR HOURS - AUGUST	0	09/30/2019	10/28/2019	49.04
							49.04

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
					Total Dept. Museum:		**49.04**
Dept: 170.100 Museum administr							
170-170.100-720.350 Training & Cc							
	SCHEIERMAN/CARLA//	REIMBURSEMENT	SEPTEMBER MILEAGE	0	10/01/2019	10/28/2019	61.10
							61.10
170-170.100-721.050 Postage							
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	09/23/2019	10/28/2019	1.36
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	09/26/2019	10/28/2019	8.02
	MUSEUM - PETTY CASH	USPS	BULK MAIL PERMIT	0	10/02/2019	10/28/2019	300.00
							309.38
170-170.100-723.050 Advertising							
	BH MEDIA GROUP INC	10092103 - AUG19	AUGUST SELECT TV	0	09/01/2019	10/28/2019	220.00
	BH MEDIA GROUP INC	10092103-SEPT 19	SEPTEMBER SELECT TV	0	09/29/2019	10/28/2019	256.00
	HASTINGS TRIBUNE	ACT: 606	SEPTEMBER ADS - MUSUEM	0	09/30/2019	10/28/2019	1,038.45
	LAMAR COMPANIES/THE//	110606692	CAMPAING: RENEWAL PANEL	0	09/01/2019	10/28/2019	275.00
	LAMAR COMPANIES/THE//	110729556	CAMPAING: RENEWAL PANEL	0	10/01/2019	10/28/2019	275.00
	MUSEUM - PETTY CASH	USPS	POSTAGE - MUSEUM FLYERS	0	09/11/2019	10/28/2019	13.95
							2,078.40
170-170.100-723.060 Promo Servic							
	ADAMS COUNTY CONVENTI	AUGUST 2019	AUGUST LODGING TAX	0	09/01/2019	10/28/2019	12,180.16
							12,180.16
170-170.100-724.050 Printing							
	CORNHUSKER PRESS	P189828	EDUCATORS GUIDE	0	10/04/2019	10/28/2019	2,313.55
							2,313.55
170-170.100-724.100 Film Print Co							
	21ST CENTURY CINEMAS	19-67	3 FILMS BOOKED - SEPT @ $3	0	09/30/2019	10/28/2019	105.00
	KINO LORBER, INC.	E20067	DVD - THE CHAMBERMAID	0	10/04/2019	10/28/2019	300.00
	MUSEUM - PETTY CASH	USPS	FILM BOOKING - LION KING	0	09/12/2019	10/28/2019	1.25
	MUSEUM - PETTY CASH	USPS	FILM BOOKING -BLINDED BY L	0	09/24/2019	10/28/2019	1.25
	MUSEUM - PETTY CASH	USPS	FILM BOOKING - PB FALCON	0	09/30/2019	10/28/2019	1.25
							408.75
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	SOLAR	SOLAR ENROLLMENT FEE - M	0	10/10/2019	10/28/2019	50.00
							50.00
170-170.100-727.200 R & M Buildir							
	A UNITED AUTO DOORS & G	240838	FURNISH / INSTALL DOOR OPE	0	08/20/2019	10/28/2019	4,597.83
	COMMUNICATIONS ENGINEI	2019753	INSTALL CAMERA - NEW EXHIE	0	09/30/2019	10/28/2019	908.00
	PROTEX CENTRAL, INC.	109212	SERVICE CALL 9.20.19-ALARM	0	09/30/2019	10/28/2019	315.66
							5,821.49
170-170.100-728.150 Film Royalty							
	IMAX CORPORTATION	SPET 2019	SEPT DUES - SUPERPOWER D	0	09/30/2019	10/28/2019	226.35
	MUSEUM - PETTY CASH	USPS	FILM BOOKING - LION KING	0	09/12/2019	10/28/2019	200.00
	MUSEUM - PETTY CASH	USPS	FILM BOOKING -BLINDED BY L	0	09/24/2019	10/28/2019	246.28
	MUSEUM - PETTY CASH	USPS	FILM BOOKING - PB FALCON	0	09/30/2019	10/28/2019	250.00
	NWAVE PICTURES DISTRIBU	SEPT 2019	WILD CATS 3D	0	09/30/2019	10/28/2019	144.00
	STEPHEN LOW DISTRIBUTIC	AUG 2019	AUGUST-ROCKY MOUNTAIN E	0	08/31/2019	10/28/2019	277.20
	STEPHEN LOW DISTRIBUTIC	SEPT 2019	SEPT-ROCKY MOUNTAIN EXPE	0	09/30/2019	10/28/2019	511.00
	WALT DISNEY STUDIO MOTI	SEPT 2019	BAL OF FILM - AVENGERS	0	10/04/2019	10/28/2019	416.00
	WALT DISNEY STUDIO MOTI	SEPT 2019	BAL OF FILM - AVENGERS	0	10/04/2019	10/28/2019	6.05
	WALT DISNEY STUDIO MOTI	LION KING	FILM - LION KING LESS GRNTE	0	10/08/2019	10/28/2019	-200.00
	WALT DISNEY STUDIO MOTI	LION KING	FILM - LION KING LESS GRNTE	0	10/08/2019	10/28/2019	1,150.50
							3,227.38
170-170.100-729.050 Dues & Subs							
	AMERICAN ALLIANCE OF MU	474708	ANNUAL ACCREDITATION FEE	0	09/24/2019	10/28/2019	275.00

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							275.00
170-170.100-729.152 Traveling Exh							
	CITY OF GREELEY	6020000013	BUILD! FRONTIER EXHIBIT	0	09/23/2019	10/28/2019	3,000.00
	MUSEUM - PETTY CASH	CASEY'S	REIMBURSE FUEL - C. GOSSE	0	10/07/2019	10/28/2019	58.45
							3,058.45
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6100020030	CONCESSIONS	0	10/01/2019	10/28/2019	111.80
	PEPSI-COLA BOTTLING CO.	6100020480	CONCESSIONS	0	10/08/2019	10/28/2019	103.30
	PRIMA DISTRIBUTION, INC.	000115360	CONCESSIONS FOR RESALE -	0	09/24/2019	10/28/2019	765.45
	WAL-MART COMMUNITY	002090	CONCESSIONS	0	08/05/2019	10/28/2019	26.88
							1,007.43
170-170.100-731.215 Penny Press							
	CTM GROUP INC	SEP19JENJE3-4070	SEPTEMBER PENNY READING	0	09/30/2019	10/28/2019	30.56
							30.56
170-170.100-731.408 Educational E							
	ALLEN'S OF HASTINGS, INC.	TRX: 100	KOOL-AID	0	09/29/2019	10/28/2019	14.88
	S&S WORLDWIDE	IN100278740	MISC EDU SUPPLIES	0	09/24/2019	10/28/2019	211.84
	ULINE	112634982	COIN ENVELOPES / RECLOSE	0	09/23/2019	10/28/2019	84.06
	WAL-MART COMMUNITY	07105	SCHOOL PROGRAM SUPPLIES	0	10/07/2019	10/28/2019	8.64
	WAL-MART COMMUNITY	08061	SCHOOL PROGRAM SUPPLIES	0	10/07/2019	10/28/2019	25.57
	WAL-MART COMMUNITY	08061	SCHOOL PROGRAM SUPPLIES	0	10/07/2019	10/28/2019	0.96
							345.95
170-170.100-737.100 Landscaping							
	MUSEUM - PETTY CASH	PREMIER STOP	FUEL FOR MOWER	0	09/17/2019	10/28/2019	24.74
							24.74
170-170.100-737.205 Electrical Sup							
	MUSEUM - PETTY CASH	BESTBUY	REIMBURSE FOR MODEM-R.H	0	10/07/2019	10/28/2019	64.34
							64.34
170-170.100-737.705 Shop Supplie							
	SUNBELT RENTALS	94471153-0001	PARTS FOR FORKLIFT	0	10/01/2019	10/28/2019	344.38
							344.38
170-170.100-741.200 Building Impr							
	R&R CONSTRUCTION	001078	DEPOSIT FOR PROJECTS:	0	10/02/2019	10/28/2019	2,000.00
							2,000.00
				Total Dept. Museum administration:			**33,601.06**
				otal Fund MUSEUM FUND:			**34,116.47**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300 Professional							
	FLATWATER TECHNOLOGIES	3371	GIS DATTO BACKUP - RENEW/	0	10/01/2019	10/28/2019	1,176.00
	GUESS/DOUGLAS R.//	132	GIS WEBSITE DEED LINK	0	10/10/2019	10/28/2019	4,125.00
							5,301.00
180-000.000-727.500 R & M Heavy							
	AUTO GLASS EXPERTS LLC	31961	MIRROR #29	0	10/10/2019	10/28/2019	35.00
	AUTO VALUE-HASTINGS	70NV023972	WIPER BLADES #29	0	09/30/2019	10/28/2019	22.56
	AUTO VALUE-HASTINGS	70NV024170	1/2 TUBING #50	0	10/02/2019	10/28/2019	3.99
	CENTRAL NE BOBCAT	119232	SWEEPER BRUSHES/CUTTING	0	10/04/2019	10/28/2019	908.30
	FASTENAL COMPANY	NEHAS157306	LOCK NUTS #35	0	10/01/2019	10/28/2019	4.48
	HASTINGS OUTDOOR POWE	23142	PRIMER BULB FOR CHAIN SAV	0	10/04/2019	10/28/2019	8.40

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	899877	HEAD LAMPS #29	0	10/02/2019	10/28/2019	12.32
	N A P A AUTO PARTS	899945	WIPER BLADES / AIR FILTER #	0	10/02/2019	10/28/2019	62.24
	N A P A AUTO PARTS	899988	BATTERY #446	0	10/02/2019	10/28/2019	36.12
	N A P A AUTO PARTS	901216	BATTERY HOLD DOWN #23	0	10/08/2019	10/28/2019	3.69
	N A P A AUTO PARTS	901501	BATTERY FOR GEN #446	0	10/09/2019	10/28/2019	96.99
	NE MACHINERY CO.	CUI703371	HYD HOSE #37	0	09/18/2019	10/28/2019	84.92
	O'REILLY AUTO PARTS	764-287038	RADIO / SPEAKER #60	0	10/04/2019	10/28/2019	74.98
	O'REILLY AUTO PARTS	764-287658	BATTERY #23 & #24	0	10/08/2019	10/28/2019	231.74
	TITAN MACHINERY INC - HAS	13048921	WHEEL & TIRE #29	0	09/30/2019	10/28/2019	132.65
	UNIVERSAL HYDRAULICS, IN	26692	HYD HOSE #35	0	09/19/2019	10/28/2019	73.82
	UNIVERSAL HYDRAULICS, IN	26711	QUICK DISCONNECT #50	0	09/25/2019	10/28/2019	68.92
	UNIVERSAL HYDRAULICS, IN	26681	HYD HOSES SWEEPER #50	0	09/27/2019	10/28/2019	62.10
							1,923.22
180-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70NV018974	INCORRECT ACCOUNT	0	06/28/2019	10/28/2019	104.43
	AUTO VALUE-HASTINGS	70CR002862	CREDIT INV 70NV018974	0	10/10/2019	10/28/2019	-104.43
	HASTINGS OUTDOOR POWE	23141	FUEL TANK CAP #52	0	10/04/2019	10/28/2019	7.99
	N A P A AUTO PARTS	899988	BATTERY #446	0	10/02/2019	10/28/2019	120.32
	N A P A AUTO PARTS	900130	OIL FILTERS	0	10/03/2019	10/28/2019	21.50
	THREE POINTS TIRE	22040	NEW TIRES #6	0	10/03/2019	10/28/2019	736.00
							885.81
180-000.000-730.050	Office Suppli						
	CORNHUSKER PRESS	P189722	BUSINESS CARDS	0	09/20/2019	10/28/2019	160.00
	EAKES OFFICE SOLUTIONS	7879035-0	STICKY NOTES/LEGAL PAD/TA	0	10/03/2019	10/28/2019	37.26
							197.26
180-000.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	247778	11.75CY - 4TH & LAIRD	0	09/03/2019	10/28/2019	1,355.25
	CONSOLIDATED CONCRETE	247830	5CY - 1405 WESTBROOK	0	09/04/2019	10/28/2019	538.75
	CONSOLIDATED CONCRETE	247895	14.75CY - 4TH & LAIRD	0	09/05/2019	10/28/2019	1,696.25
	CONSOLIDATED CONCRETE	248036	10.75CY - 4TH & LAIRD	0	09/09/2019	10/28/2019	1,214.75
	CONSOLIDATED CONCRETE	248054	6.26CY - 738 E 3RD	0	09/10/2019	10/28/2019	705.31
	CONSOLIDATED CONCRETE	248105	5.25CY - 1406 WESTBROOK	0	09/11/2019	10/28/2019	598.06
	CONSOLIDATED CONCRETE	248458	4.75CY - 1ST & LEXINGTON	0	09/19/2019	10/28/2019	521.31
	CONSOLIDATED CONCRETE	248399	4.75CY - 1409 WESTBROOK AV	0	09/18/2019	10/28/2019	530.81
	CONSOLIDATED CONCRETE	248342	2CY - 1409 WESTBROOK AVE	0	09/17/2019	10/28/2019	234.00
	CONSOLIDATED CONCRETE	248288	2.5CY - 1409 WESTBROOK AVE	0	09/16/2019	10/28/2019	292.50
	CONSOLIDATED CONCRETE	248199	7CY - 4TH & LAIRD	0	09/13/2019	10/28/2019	805.00
	CONSOLIDATED CONCRETE	248148	5CY - 1407 WESTBROOK AVE	0	09/12/2019	10/28/2019	538.75
	CONSOLIDATED CONCRETE	248516	10.50CY - 1730 W 3RD	0	09/20/2019	10/28/2019	1,139.88
	CONSOLIDATED CONCRETE	248627	7.25CY - 1103 E 9TH	0	09/23/2019	10/28/2019	817.44
	CONSOLIDATED CONCRETE	248688	8.75CY - 1103 E 9TH	0	09/24/2019	10/28/2019	981.75
	CONSOLIDATED CONCRETE	248795	1.75CY - 841 N COLORADO	0	09/25/2019	10/28/2019	195.56
	CONSOLIDATED CONCRETE	248824	65.50CY - 4TH & 9TH ST	0	09/26/2019	10/28/2019	734.50
	CONSOLIDATED CONCRETE	248921	12.50CY - 1ST & LINCOLN	0	09/27/2019	10/28/2019	1,330.88
	CONSOLIDATED CONCRETE	248995	17CY - 4TH AVE & 9TH	0	09/30/2019	10/28/2019	1,899.00
	CONSOLIDATED CONCRETE	248006	3.75CY - 4TH & LAIRD	0	09/06/2019	10/28/2019	431.25
	CONSOLIDATED CONCRETE	248172	8.75CY - 4TH & LAIRD	0	09/12/2019	10/28/2019	971.25
	J.I.L. ASPHALT PAVING CO.	190530	3.25 TONS ASPHALT	0	09/30/2019	10/28/2019	195.00
	J.I.L. ASPHALT PAVING CO.	190517	4.79 TONS ASPHALT	0	09/25/2019	10/28/2019	277.82
	J.I.L. ASPHALT PAVING CO.	190522	5.01 TONS ASPHALT	0	09/26/2019	10/28/2019	300.60
	J.I.L. ASPHALT PAVING CO.	190525	3.04 TONS ASPHALT	0	09/27/2019	10/28/2019	182.40
	J.I.L. ASPHALT PAVING CO.	190504	4.07 TONS ASPHALT	0	09/23/2019	10/28/2019	236.06
	J.I.L. ASPHALT PAVING CO.	190510	4.79 TONS ASPHALT	0	09/24/2019	10/28/2019	277.82
	J.I.L. ASPHALT PAVING CO.	190488	21.18 TONS ASPHALT	0	09/18/2019	10/28/2019	1,270.80
	J.I.L. ASPHALT PAVING CO.	190493	35.37 TONS ASPHALT	0	09/19/2019	10/28/2019	2,122.20
	J.I.L. ASPHALT PAVING CO.	190497	35.35 TONS ASPHALT	0	09/20/2019	10/28/2019	2,121.00
	MENARDS - HASTINGS	85805	PLIERS/INSERT COUPLING/TIE	0	09/18/2019	10/28/2019	59.32

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PAULEY LUMBER CO./W.G.//	90149	2X4X10 WOOD FOR CONCRET	0	09/30/2019	10/28/2019	6.60
	PAULEY LUMBER CO./W.G.//	90500	2X12X14 WOOD FOR CONCRE	0	09/11/2019	10/28/2019	28.62
	PAULEY LUMBER CO./W.G.//	90690	BOX OF 1/2 RAMSET PINS	0	09/17/2019	10/28/2019	193.25
	PAULEY LUMBER CO./W.G.//	90717	6 - 2X4X16 WOOD FOR CONCF	0	09/18/2019	10/28/2019	63.36
	PAULEY LUMBER CO./W.G.//	90710	2X4X12 WOOD FOR CONCRET	0	09/18/2019	10/28/2019	54.79
							24,921.89
180-000.000-731.250	Fuel & Oil						
	MID-NEBRASKA LUBRICANT	335577	1276 GAL E 10 UNLEADED	0	09/30/2019	10/28/2019	2,795.10
	NUTRIEN AG SOLUTIONS IN(	40624013	41 GAL PROPANE	0	10/08/2019	10/28/2019	44.28
	THOMSEN OIL CO.	281192	725 GAL #2 DIESEL	0	10/01/2019	10/28/2019	1,567.51
	THOMSEN OIL CO.	282511	982 GAL E10 UNLEADED	0	10/09/2019	10/28/2019	1,308.31
	THOMSEN OIL CO.	282511	982 GAL E10 UNLEADED	0	10/09/2019	10/28/2019	2,151.02
							7,866.22
180-000.000-731.400	Other Supplie						
	MENARDS - HASTINGS	86358	16X16 BRICK PAVERS - DRAIN.	0	09/27/2019	10/28/2019	56.68
							56.68
180-000.000-731.600	Signs						
	FASTENAL COMPANY	NEHAS157332	BOLTS & WASHERS / SIGNS	0	10/02/2019	10/28/2019	12.80
							12.80
180-000.000-737.200	Building Mair						
	PAULEY LUMBER CO./W.G.//	90807	ROOF CAULKING FOR SHOP	0	09/20/2019	10/28/2019	15.98
							15.98
180-000.000-737.705	Shop Supplie						
	N A P A AUTO PARTS	898963	SOCKET HOLDER	0	09/27/2019	10/28/2019	60.77
	N A P A AUTO PARTS	900128	MINI LAMPS	0	10/03/2019	10/28/2019	33.80
							94.57
180-000.000-738.050	Hand Tools						
	MENARDS - HASTINGS	86809	PUSH BROOM/SLEDGE HAMM	0	10/04/2019	10/28/2019	66.97
							66.97
					Total Dept. 000000:		**41,342.40**
					Total Fund STREET FUND:		**41,342.40**
Fund: 183	**STREET SALES TAX F**						
Dept: 000.000							
183-000.000-742.320	New Street C						
	WERNER CONSTRUCTION C	R2019 R-1 R-7	PROJ NO: R 2019-RESIDENTIA	0	10/09/2019	10/28/2019	215,920.83
							215,920.83
					Total Dept. 000000:		**215,920.83**
					TREET SALES TAX FUND:		**215,920.83**
Fund: 185	**NATURAL DISASTER F**						
Dept: 000.000							
185-000.000-727.210	Disaster Rec						
	KRIEGER ELECTRIC CO.	46181	WESTBROOK SIREN REPAIR	0	09/27/2019	10/28/2019	127.50
	PLATTE VALLEY COMMUNIC	32832	R&R CITY PAGER/SIREN CONI	0	08/23/2019	10/28/2019	314.50
							442.00
					Total Dept. 000000:		**442.00**
					ATURAL DISASTER FUND:		**442.00**
Fund: 187	**DIVERSION PROGRAM**						
Dept: 000.000							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
187-000.000-451.150	Diversion Prc						
	ADAMS COUNTY COURT	CLAIM #175	COURT COSTS FOR MISC DISI	0	10/04/2019	10/28/2019	663.00
							663.00
187-000.000-727.205	Demolition						
	EAGLE BUILDING SERVICES	72571	HOUSE CLEANOUT - 130 E 4TI	0	10/01/2019	10/28/2019	3,239.08
							3,239.08
					Total Dept. 000000:		**3,902.08**
					ıd DIVERSION PROGRAM:		**3,902.08**
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.528	2018-1 Lake\						
	WERNER CONSTRUCTION C	EST NO 1	PROJ NO: SID 2018-1	0	10/11/2019	10/28/2019	171,482.04
							171,482.04
					Total Dept. 000000:		**171,482.04**
					:T CONSTRUCTION FUND:		**171,482.04**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional						
	BOBCAT OF OMAHA	R65378	DELIVERY CHARGES	0	09/27/2019	10/28/2019	511.00
	CAROLINA SOFTWARE	73184	WASTEWORKS SUPPORT/MAI	0	10/01/2019	10/28/2019	200.00
							711.00
610-000.000-720.330	State Dispos						
	NE DEPT.OF ENVIRONMENT.	27991	SOLID WASTE DISPL FEE 7/1-9	0	09/30/2019	10/28/2019	19,780.79
							19,780.79
610-000.000-727.200	R & M Buildir						
	MENARDS - HASTINGS	86379	MAIN OFFICE - WINDOW A/C U	0	09/27/2019	10/28/2019	189.99
	QUALITY SOUND & COMMUI	73479	DRIKING WATER SYST - 3 MOI	0	10/01/2019	10/28/2019	147.00
							336.99
610-000.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOU	636349/1	LUMBER - BARRICADES	0	10/02/2019	10/28/2019	23.56
	COOPERATIVE PRODUCERS	121527	6 GAL GRN ANTIFREEZE	0	10/05/2019	10/28/2019	47.34
	FASTENAL COMPANY	NEHAS157103	TERMINATOR - SHIELD BOLTS	0	09/24/2019	10/28/2019	14.00
	GARRETT TIRES AND TREAI	20008212	#115 - LF TIRE REPAIR	0	10/01/2019	10/28/2019	56.45
	KULLY PIPE & STEEL SUPPL	716515	SCALE - STAIR TREADS	0	08/22/2019	10/28/2019	240.00
	KULLY PIPE & STEEL SUPPL	718891	TERMINATOR - 20' ROUND	0	10/03/2019	10/28/2019	8.18
	MR. TIRE	16311	YELLOW TRK - 3 TIRES REPAII	0	10/04/2019	10/28/2019	63.60
	N A P A AUTO PARTS	899582	ANTIFREEZE TESTER	0	10/01/2019	10/28/2019	9.84
	N A P A AUTO PARTS	900889	#110 GREASE LINE UNIONS &	0	10/07/2019	10/28/2019	29.65
	N A P A AUTO PARTS	901262	#113 OIL FILTER / FUSE	0	10/08/2019	10/28/2019	7.42
	NE MACHINERY CO.	INV344454	D7R TRACK ASSEMBLY REPAII	0	10/03/2019	10/28/2019	735.50
	NE MACHINERY CO.	INV344463	#116 INSTALL NEW JOYSTICK/	0	10/03/2019	10/28/2019	1,530.10
	UNIVERSAL HYDRAULICS, IN	26688	924G - HOSE & FITTINGS	0	10/04/2019	10/28/2019	218.93
							2,984.57
610-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	021760	KEY TAGS	0	09/27/2019	10/28/2019	7.94
	BUSINESS WORLD PRODUC	647303	SCALE DESK CALENDAR	0	09/27/2019	10/28/2019	9.94
							17.88
610-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	121508	80 GAL DEF BULK @ 1.60G	0	10/02/2019	10/28/2019	128.00
	SAPP BROS PETROLEUM IN	22861418	583.261 GAL #2 DYED DIESEL	0	09/30/2019	10/28/2019	1,160.69

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	THOMSEN OIL CO.	282503	329.4 GAL #2 DYED DIESEL	0	10/07/2019	10/28/2019	455.52
	THOMSEN OIL CO.	282503	329.4 GAL #2 DYED DIESEL	0	10/07/2019	10/28/2019	711.50
							2,455.71
610-000.000-731.700	Wearing App						
	ARAMARK UNIFORM SERVIC	1901611480	MATS/COVERALLS - LANDFILL	0	10/07/2019	10/28/2019	31.97
	ARAMARK UNIFORM SERVIC	1901603864	MATS/COVERALLS - LANDFILL	0	09/30/2019	10/28/2019	31.97
							63.94
610-000.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	636033/1	PAINT ROLLERS	0	09/27/2019	10/28/2019	18.93
	CENTRAL NE EQUIPMENT, L	96202	TRAILER PRESSURE WASHER	0	10/01/2019	10/28/2019	495.92
	COOPERATIVE PRODUCERS	121461	24 - 14OZ BRAKE CLEANER	0	09/30/2019	10/28/2019	64.08
	N A P A AUTO PARTS	899283	MISC SHOP SUPPLIES	0	09/30/2019	10/28/2019	131.16
	N A P A AUTO PARTS	901262	#113 OIL FILTER / FUSE	0	10/08/2019	10/28/2019	15.69
							725.78
610-000.000-741.200	Building Impr						
	MAENDELE CONSTRUCTION	793	REMOVE/INSTALL DOORS	0	10/08/2019	10/28/2019	6,241.00
							6,241.00
610-000.000-742.300	Construction						
	VAN KIRK BROTHERS CONT	OA PROJ: 017-0360	PROJ NO: 2017-0360 EST NO	0	10/09/2019	10/28/2019	27,648.54
							27,648.54
610-000.000-743.500	Heavy Machi						
	CENTRAL NE EQUIPMENT, L	96202	TRAILER PRESSURE WASHER	0	10/01/2019	10/28/2019	4,500.00
							4,500.00
					Total Dept. 000000:		**65,466.20**
					tal Fund LANDFILL FUND:		**65,466.20**
					Grand Total:		**705,722.22**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 41924 To Check No.: 42061

Printed: 10/21/2019 10:59

From Check Date: 10/10/2019 - To Check Date: 10/21/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
41924	23355	ENERGY PIONEER SOLUTIONS	100919	SEPT NET RECEIPTS	121.94	1 62323	121.94
41925	32225	HASTINGS AREA CHAMBER OF CC	100819	RETIREMENT GIFT	200.00	2 29265	200.00
41926	32525	HASTINGS, CITY OF	100119	IN LIEU OF TAXES	254,256.00	1 14080	27,481.00
						1 34080	27,474.00
						1 44080	21,477.00
						2 24080	177,824.00
					254,256.00		254,256.00
41927	45725	MONTE MALOUF JR. & ASSOC.	IN-34025-01	PAPER TOWELS	2,752.58	1 61561	2,752.58
41928	53725	NEBRASKA CHAPTER IAEI	106	REGISTRATION-NE CPTR IAEI CONF	500.00	2 29220	500.00
41929	54526	NEBRASKA PUBLIC POWER DISTR	9000033357	SUBSTATION MAINTENANCE	13,113.76	2 25707	13,113.76
41930	75775	UNION PACIFIC RAILROAD CO.	03157-90	WIRELINE CROSSING AGREEMENT	4,000.00	2 20100	4,000.00
41931	17475	CREDIT MANAGEMENT	C 14 CI 19 1035 101	REMIT GARNISHMENT	236.83	1 62410	236.83
41932	32225	HASTINGS AREA CHAMBER OF CC	100819-1	RETIREMENT GIFT	100.00	2 29265	100.00
41933	32400	HASTINGS, CITY OF	101819	EMPLOYEE FLEXPLAN DEDUCTION	5,455.79	1 62401	5,455.79
41934	70300	STATE DISBURSEMENT UNIT	CO1482539 101819	REMIT GARNISHMENT	248.00	1 62410	248.00
41935	00075	A - ONE CONCRETE & CONSTRUC	361	CONCRETE WORK -WAREHOUSE A	71,983.81	1 60160	1,500.00
						1 60160	64,691.40
						1 61630	5,792.41
					71,983.81		71,983.81
41936	02675	AIRGAS USA, LLC	9964906146	SEPT CYLINDER RENTAL	63.30	2 25128	50.64
						2 75128	12.66
					63.30		63.30
41937	03175	ALLESCO	INV00080185	FILTERS	220.00	2 25125	220.00
41938	03225	ALLIED ELECTRONICS, INC.	9011745846	LENS	55.89	2 25130	55.89
41939	03625	ALSTOM POWER INC.	95777955	MATS BOILER INSPECTION	1,760.00	2 25124	260.00
						2 25124	1,500.00
			95788412	BOILER INSPECTION	9,507.13	2 25125	1,500.00
						2 25125	8,007.13
					11,267.13		11,267.13
41940	05760	ANYTIME FITNESS	101819	OCT EMPLOYEE DEDUCTIONS-AF	34.20	1 62418	34.20
41941	06175	ARAMARK	1901609990	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901611485		88.54	1 69330	79.23
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1901611486	RUGS & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901613112		51.33	2 25065	51.33
			1901619223	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
						2 25060	9.31
			1901619224	RUGS & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901621696	RUGS & LAUNDRY SERVICE	51.33	2 25065	51.33
					329.70		329.70
41942	06373	ASPEN, ROGER	092619	PARKING-CEMS USER GROUP	14.00	2 79225	14.00
41943	08100	BEARING DISTRIBUTORS	9500882136	COALESCER ELEMENTS	126.60	2 25125	126.60
41944	08115	BEAUTY AND THE BEAST FITNESS	101819	OCT EMPLOYEE DEDUCTIONS-B&B	119.84	1 62418	119.84
41945	08775	BEYKE SIGNS	25439	SIGNS, DIESEL STICKERS	53.50	2 75065	53.50
			25445	SOLAR FARM SIGN	588.50	2 20698	588.50
			25446	SOLAR FARM BANNERS	278.20	2 20698	278.20
					920.20		920.20
41946	08925	BIG G	635291/1	RESPIRATOR, CEMENT, LYSOL, MO	3,526.86	1 61561	3,244.10
						2 21561	282.76
			636898/1	CLOROX, DAWN, HANDLE	58.12	1 61630	58.12
					3,584.98		3,584.98
41947	09705	BRANDSAFWAY SOLUTIONS, LLC	731-R004572	SCAFFOLDING	280.67	2 25135	280.67

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			731-R004598	SCAFFOLDING	528.24	2 25115	528.24
			731-R004599	SCAFFOLDING	158.88	2 95126	158.88
			731-R004600	SCAFFOLDING	902.53	2 25120	47.05
						2 25120	855.48
					1,870.32		1,870.32
41948	10575	BUTLER AG EQUIPMENT	16PS0022044	AG CHEM CUSHION KITS	546.72	1 45520	546.72
41949	12350	CENTRAL COMMUNITY COLLEGE	001711096	LEADERSHIP CLASS	65.00	2 79225	65.00
41950	12625	CENTRAL NEBRASKA COLLECTIOI	093019	COLLECTION AGENCY FEES	162.18	1 69030	59.09
						1 69040	103.09
					162.18		162.18
41951	12825	CENTRAL STATES GROUP	1380761-00	THERMOMETER	51.58	2 25125	51.58
			1380761-01	THERMOWELL STEM	146.88	2 25125	146.88
					198.46		198.46
41952	13050	CHARLESWORTH CONSULTING LL	517525	INSURANCE CONSULTING	3,750.00	1 69230	3,750.00
41953	13610	CINTAS CORPORATION	449771009	UNIFORM SERVICE	216.03	1 49270	11.72
						1 69270	4.63
						2 29270	199.68
			449771012	UNIFORM SERVICE	162.38	2 79275	162.38
					378.41		378.41
41954	14810	CHC OF NEBRASKA	101819	OCT EMPLOYEE DEDUCTIONS-CHC	364.00	1 62418	364.00
41955	16629	COOPERATIVE PRODUCERS-TRUI	T50650	REPAIR TRACTOR TIRE	269.55	2 75065	269.55
41956	17525	CRESCENT ELECTRIC SUPPLY CO	S507089272.001	STARTER	6,219.57	2 25135	1,500.00
						2 25135	4,719.57
					6,219.57		6,219.57
41957	20650	DOWNEY DRILLING, INC	19-862	REPAIR WELL #2	23,021.88	1 35052	1,500.00
						1 35052	21,521.88
					23,021.88		23,021.88
41958	21375	DUTTON-LAINSON COMPANY	805476-1	ELECTRIC METERS, BOARDS	982.26	2 20007	982.26
			806519-2	METER HUBS	312.98	2 20007	312.98
			806949-2	CEMENT	615.68	2 21561	615.68
			807236-2	LED MOGUL BASES	531.98	2 95115	531.98
			808122-1	PUMP PANEL	1,404.21	2 25135	1,404.21
			808138-1	ELBOWS, COUPLINGS	1,000.27	2 21561	1,000.27
			808221-1	KNIFE	22.82	2 21561	22.82
			808391-1	CONTACTOR	165.90	2 25120	165.90
			S10578-1	FIBERGLASS ELBOWS	1,896.23	2 21561	1,896.23
					6,932.33		6,932.33
41959	21975	EAKES OFFICE EQUIPMENT	7878212-0	POST-ITS, PAPER	165.05	1 61561	165.05
			7878816-1	PLANNER, NOTE DISPENSER	42.24	1 61630	42.24
					207.29		207.29
41960	22280	ECO-TEC	32430	WATER SOFTENING COMPOUND	1,177.41	2 25025	1,177.41
41961	22550	ELECTRICAL ENGINEERING & EQL	6559142-00	BUSHINGS, LOCKNUTS	19.85	2 21561	19.85
			6559142-01	HAMMERS	470.71	1 61561	470.71
			6559142-02	WIRE	4,401.40	2 21561	4,401.40
					4,891.96		4,891.96
41962	23125	EMERSON PROCESS MANAGEMEI	7045140	SALES TAX INV9078312	4,471.10	2 20600	4,471.10
			9078312	UPGRADE DCS OPERATING SYSTEI	124,051.00	2 20600	42,758.27
						2 20600	81,292.73
			9078766	DCS SOFTWARE SUPPORT	17,208.00	2 25037	1,500.00
						2 25037	15,708.00
			9078767	SURE SERVICE SUPPORT SERVICE	10,418.00	2 25020	1,500.00
						2 25020	8,918.00
					156,148.10		156,148.10
41963	24075	EXPERITEC, INC.	CD99069365	FEEDWATER VALVE PARTS	7,494.30	2 25125	1,500.00
						2 25125	5,994.30
					7,494.30		7,494.30
41964	25025	FEDEX FREIGHT	5057599761	FREIGHT CHARGES	122.74	2 95126	122.74
41965	27360	GE POWER SERVICES	95209089	TRUNNION AIR SEAL	2,143.76	2 25124	643.76

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						2 25124	1,500.00
			95209217	FREIGHT CHARGES	31.65	2 25124	31.65
			95209218		176.40	2 25124	176.40
			95786845	REHEATER TUBE TESTING	10,130.00	2 25125	1,500.00
						2 25125	8,630.00
					12,481.81		12,481.81
41966	27925	GARRETT ENTERPRISES, INC.	20006892	REPLACE TIRES	297.18	2 75065	297.18
41967	28500	GENPRO ENERGY SOLUTIONS LLC	19-2319-07	SOLAR FARM CONTRACT	106,075.59	2 20698	106,075.59
41968	30050	GRAHAM TIRE CO OF HASTINGS L	1818094872	REPLACE TIRES	297.25	1 61842	297.25
			1818094922	REPLACE TIRES	808.04	1 61842	808.04
					1,105.29		1,105.29
41969	30075	GRAINGER	9311806450	TERMINAL STRIPS & RINGS	230.69	2 25125	230.69
41970	30775	GROEBNER	391520	METER RIZERS	4,230.65	1 61561	4,230.65
41971	31475	HACH COMPANY	11665330	PHOSPHATE, SILICA	5,265.46	2 25025	1,500.00
						2 25025	3,765.46
			11677231	INDUSTRIAL KITS	10,494.54	2 23955	1,500.00
						2 23955	8,994.54
					15,760.00		15,760.00
41972	31775	HANSEN INTERNATIONAL TRUCK I	T138882	BRAKE VALVE	885.07	2 21844	885.07
41973	32125	HARTLAND CLEANING SERVICE	5970	JANITORAL SERVICES	2,959.62	1 69330	2,959.62
41974	32375	HASTINGS, CITY OF	1012PPE100419-01	REIMBURSE WAGES & BENEFITS	6,202.65	1 69200	6,202.65
			1012PPE100419-02	REIMBURSE WAGES & BENEFITS	6,841.66	1 69200	6,841.66
			1012PPE100419-03	REIMBURSE WAGES & BENEFITS	4,786.16	1 69200	4,786.16
			1012PPE100419-04	REIMBURSE WAGES & BENEFITS	9,555.44	1 69200	9,555.44
			1012PPE100419-05	REIMBURSE WAGES & BENEFITS	3,833.87	1 69200	3,833.87
			1012PPE100419-06	REIMBURSE WAGES & BENEFITS	1,975.07	1 69200	1,975.07
			1012PPE100419-07	REIMBURSE WAGES & BENEFITS	7,843.79	1 69200	7,843.79
			1012PPE100419-08	REIMBURSE WAGES & BENEFITS	6,097.14	1 69200	6,097.14
			1012PPE100419-09	REIMBURSE WAGES & BENEFITS	6,211.07	1 69203	6,211.07
			1012PPE100419-10	REIMBURSE WAGES & BENEFITS	6,482.61	1 69203	6,482.61
			1012PPE100419-11	REIMBURSE WAGES & BENEFITS	6,377.86	1 69190	6,377.86
			1012PPE100419-12	REIMBURSE WAGES & BENEFITS	9,515.53	1 69190	9,515.53
			1012PPE100419-13	REIMBURSE WAGES & BENEFITS	10,146.48	1 69190	10,146.48
			1012PPE100419-14	REIMBURSE WAGES & BENEFITS	3,056.67	2 89201	3,056.67
			1012PPE100419-15	REIMBURSE WAGES & BENEFITS	7,778.73	2 89201	7,778.73
			1012PPE100419-16	REIMBURSE WAGES & BENEFITS	4,042.20	1 69200	4,042.20
			1012PPE100419-17	REIMBURSE WAGES & BENEFITS	3,701.34	1 69200	3,701.34
			1012PPE100419-18	REIMBURSE WAGES & BENEFITS	55.38	1 69200	55.38
			1012PPE100419-19	REIMBURSE WAGES & BENEFITS	166.97	1 69200	166.97
			1012PPE100419-20	REIMBURSE WAGES & BENEFITS	938.69	1 69203	938.69
			1012PPE100419-21	REIMBURSE WAGES & BENEFITS	1,014.32	1 69203	1,014.32
			1012PPE100419-22	REIMBURSE WAGES & BENEFITS	11.25	1 69203	11.25
			1012PPE100419-23	REIMBURSE WAGES & BENEFITS	35.40	1 69203	35.40
			1012PPE100419-24	REIMBURSE WAGES & BENEFITS	1,917.29	1 69190	1,917.29
			1012PPE100419-25	REIMBURSE WAGES & BENEFITS	2,085.84	1 69190	2,085.84
			1012PPE100419-26	REIMBURSE WAGES & BENEFITS	18.75	1 69190	18.75
			1012PPE100419-27	REIMBURSE WAGES & BENEFITS	64.15	1 69190	64.15
			132	GIS WEBSITE DEED LINK	1,375.00	1 69180	1,375.00
			190493	ERP CONSULTING, ONSITE MTG	8,539.21	1 63980	8,539.21
			9927	CITY ATTORNEY	4,427.15	1 69230	4,427.15
			9929	STREET REPAIRS	678.00	1 35570	208.00
						1 35570	470.00
			9931	STREET REPAIRS	858.60	1 35570	243.60
						1 35570	615.00
					126,634.27		126,634.27
41975	32625	HASTINGS, CITY OF	350172	WOOD WASTE	178.35	2 25830	178.35
			350908	WOOD WASTE	168.51	2 25830	168.51
					346.86		346.86
41976	32900	HASTINGS FORD & LINCOLN	84544	REPLACE ABS CONTROL MODULE	1,695.67	1 61842	195.67
						1 61842	1,500.00
			84544-1	REPLACE ABS CONTROL MODULE	115.50	1 61842	115.50
					1,811.17		1,811.17
41977	33075	HASTINGS MUSEUM	101819	OCT EMPLOYEE DEDUCTIONS-MUS	13.74	1 62418	13.74

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41978	33115	HASTINGS PHYSICAL THERAPY	3910	ON-SITE PT	920.00	1 69260	460.00
						2 29265	460.00
					920.00		920.00
41979	33225	HASTINGS TRIBUNE	00000177 093019	ADVERTISING	77.01	1 19230	8.58
						1 60159	46.65
						1 69210	4.58
						2 29230	17.20
					77.01		77.01
41980	33275	HASTINGS UTILITIES	101119	REPLENISH PETTY CASH	1.97	2 21844	1.97
41981	35250	HOMETOWN LEASING	22794652 101019	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 101019	COPIER LEASE	732.17	2 75065	732.17
			22794654 101019	COPIER LEASE	231.00	1 49210	231.00
			22794855 101019	COPIER LEASE	49.26	1 69210	49.26
			22794873 101019	COPIER LEASE	24.07	1 69210	24.07
					2,612.61		2,612.61
41982	35450	HOST COFFEE	1634290	MEETING SUPPLIES	38.99	1 69210	38.99
41983	36025	HUSKER POWER PRODUCTS, INC.	258257	TUNE UP WATER PUMP	1,516.83	2 95015	16.83
						2 95015	1,500.00
					1,516.83		1,516.83
41984	36675	I B T, INC.	7540126	FILTERS	137.40	2 25125	137.40
			7541541	BALL BUSHINGS	122.02	2 25125	122.02
					259.42		259.42
41985	37129	ILLINOIS ELECTRIC WORKS	RI10428	TEST GENERATORS	17,680.00	2 25130	1,500.00
						2 25130	16,180.00
					17,680.00		17,680.00
41986	40525	K & G PLUMBING	19-1380	INSTALL NEW WATER SERVICE	2,270.00	1 35570	770.00
						1 35570	1,500.00
			19-8198	INSTALL NEW WATER SERVICE	1,450.00	1 35570	1,450.00
			19-8221	INSTALL NEW WATER SERVICE	2,350.00	1 35570	850.00
						1 35570	1,500.00
					6,070.00		6,070.00
41987	41075	KANO LABORATORIES, INC.	81716930	LUBRICANT	504.86	2 75065	504.86
41988	41770	KIRKHAM MICHAEL	86613	PROFESSIONAL SERVICES	1,500.00	2 20698	1,500.00
41989	42075	THE HARRY A KOCH COMPANY	158662	INSURANCE	290,158.00	2 21651	290,158.00
41990	42180	KOONS GAS MEASUREMENT	30193	METER CABLES	601.75	1 10005	601.75
41991	42425	KRIZ-DAVIS COMPANY	918695358	SE DATA CLASS	2,221.00	2 79225	721.00
						2 79225	1,500.00
			918695359	SE DATA CLASS	2,221.00	1 49220	721.00
						1 49220	1,500.00
			918704317	PANELVIEW PLUS	4,162.30	2 75125	1,500.00
						2 75125	2,662.30
			918704318	FIBERGLASS ELBOWS	1,238.85	2 21561	1,238.85
			918704319	FIBERGLASS TANGENT	8,688.40	2 21561	8,688.40
			918704320	RELAY, SOCKET	121.50	2 20698	121.50
			918704321	CONNECTORS, FUSE LINK	184.31	2 21561	184.31
			918704322	PULL STRING, LOCKNUT	413.23	2 21561	413.23
					19,250.59		19,250.59
41992	42625	KULLY PIPE & STEEL CORP.	719029	PIPE, NIPPLES, BALL VALVES	769.55	1 61561	769.55
41993	43925	LEONHARDT, KEITH	092319	REIMB ASMA MEMBERSHIP	158.00	1 69300	158.00
41994	44325	LINWELD	20509578	MESH VESTS	896.23	1 61561	896.23
			20509579		3,937.15	2 95126	1,500.00
				EUTECTIC WEAR PLATE		2 95126	2,437.15
			20537647	CARBON MONOXIDE	321.56	2 25128	321.56
			20546454		1,298.49	2 75055	1,298.49
			20548552	REMOVE HAZARDOUS MATER CHR	(17.07)	1 61632	(17.07)
			51516425	SEPT CYLINDER RENTAL	387.96	1 15491	14.45
						1 15673	19.26
						1 15750	52.97
						1 45430	14.45

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 41924 To Check No.: 42061

Printed: 10/21/2019 10:59

From Check Date: 10/10/2019 - To Check Date: 10/21/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						1 61632	17.07
						2 25020	40.93
						2 25050	21.67
						2 25055	21.67
						2 25128	62.60
						2 25140	19.26
						2 25820	4.82
						2 75025	4.82
						2 75055	4.82
						2 75065	69.90
						2 75125	4.82
						2 75135	14.45
					6,824.32		6,824.32
41995	44350	LINCOLN WINWATER CO.	064972 01	COUPLINGS, CAPS	2,193.50	1 61561	2,193.50
41996	45375	M S C INDUSTRIAL SUPPLY CO INC	52047481	RAIN SUITS	140.43	1 61561	140.43
41997	45725	MONTE MALOUF JR. & ASSOC.	IN-34044	GARBAGE BAGS	1,507.85	1 61561	1,507.85
41998	46075	MARTIN ENGINEERING	0000581495	VALVE	6,726.29	2 95126	1,500.00
						2 95126	5,226.29
					6,726.29		6,726.29
41999	46422	MCCARTER & ENGLISH LLP	8273194	LEGAL SERVICES	2,381.00	1 19230	2,381.00
42000	47125	MELLEN & ASSOCIATES, INC.	24001	DEZURIK VALVE	3,693.60	1 45460	1,500.00
						1 45460	2,193.60
					3,693.60		3,693.60
42001	48675	MID-NEBRASKA LUBRICANTS	F79034	UNLEADED GASOLINE	3,255.43	1 61511	3,255.43
42002	48925	MIDWEST ENGINES	15716	REPAIR GENERATOR	205.90	1 45051	205.90
42003	49630	MILLER, KEITH	101619	REIMB NE WATER CONFERENCE	301.08	1 69220	301.08
42004	50100	MOBOTREX	237942	LED BALLS	1,392.00	2 21561	1,392.00
42005	51375	MUNICIPAL SUPPLY INC OF NEBR	0742426-IN	REPAIR CLAMPS	779.61	1 35580	779.61
			0742429-IN	BRASS COUPLINGS	62.06	1 61561	62.06
			0743575-IN	GATE VALVE, TAP SLEEVE, PIPE	12,231.43	1 61561	12,231.43
					13,073.10		13,073.10
42006	54475	NEBR. PUBLIC HEALTH ENV. LAB	518515	WATER TESTING	133.00	1 35079	133.00
42007	54526	NEBRASKA PUBLIC POWER DISTR	37791	TRANSMISSION AGREEMENT	48,539.44	2 22322	48,539.44
42008	55050	NELSON TECHNOLOGIES, INC.	8068	P202 IRON BODY	604.26	1 15732	604.26
42009	56600	OLD DOMINION FREIGHT LINE INC	19500725718	FREIGHT CHARGES	703.59	2 25125	703.59
42010	56775	OMAHA PUBLIC POWER DISTRICT	CSB000697	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
42011	57050	ONE CALL CONCEPTS INC	9090373	LOCATING SERVICES	549.22	1 69181	549.22
42012	58625	PEERLESS WIPING CLOTH CO.	145121	WHITE FLANNEL WIPERS	4,815.00	1 61561	4,815.00
42013	59475	PLATTE VALLEY COMMUNICATION	32920	INSTALL SOLAR FARM RADIO	263.01	2 20698	263.01
42014	60675	PRESTO-X-COMPANY	4401471	PEST CONTROL SERVICES	680.00	1 45470	680.00
			4431787	PEST CONTROL SERVICES	279.74	1 15460	30.33
						1 15461	30.33
						1 61630	46.06
						1 69330	138.19
						2 25520	34.83
					959.74		959.74
42015	61325	PROTEX CENTRAL INC	109246	FIRE SPRINKLER INSPECTION	2,000.00	2 25115	500.00
						2 25115	1,500.00
					2,000.00		2,000.00
42016	61475	PUBLIC POWER GENERATION AGE	0538	FUEL, O&M, DEBT SERVICE	913,271.29	2 22322	292,983.21
						2 22322	620,288.08
					913,271.29		913,271.29
42017	62975	RAILROAD MGMT. CO. III, LLC	400508	POWERLINE OVERCROSSING	235.41	2 25930	235.41

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HASTINGS UTILITIES

From Check No.: 41924 To Check No.: 42061

Printed: 10/21/2019 10:59

From Check Date: 10/10/2019 - To Check Date: 10/21/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
42018	63650	REINHARD, JOSH	101519	BOOT REIMBURSEMENT	37.45	1 69270	37.45
42019	63775	RELCO LOCOMOTIVES, INC.	M2019092	LOCOMOTIVE MAINTENANCE	3,412.87	2 95015	3,412.87
42020	63875	RESCO	765083-00	GROUND RODS, CABLE POSITIONE	2,006.62	2 21561	2,006.62
			765084-00	GROUND CAPS	521.62	2 21561	521.62
					2,528.24		2,528.24
42021	64060	ROAD BUILDERS MACHINERY&SUI	P53944	COOLANT	929.90	2 95146	929.90
42022	65275	S O S PORTABLE TOILETS, INC.	41987	PORTABLE TOILET RENTAL	230.05	1 15750	230.05
			41988	PORTABLE TOILET RENTAL	100.23	2 95126	100.23
					330.28		330.28
42023	65825	SAPP BROTHERS PETROLEUM, IN	22862251	ANTIFREEZE	522.23	2 95126	522.23
			22866042	OIL	529.65	1 61511	529.65
					1,051.88		1,051.88
42024	66110	SCHENCK PROCESS, LLC	1160362629	SPRING PRESSURE CUPS	3,702.33	2 25124	1,500.00
						2 25124	2,202.33
					3,702.33		3,702.33
42025	67325	SERVI-TECH, INC.	H-976017	WATER TESTING	24.00	1 35531	24.00
			H-976030		174.72	1 35079	174.72
			H-976038	WATER TESTING	135.36	1 30362	45.12
						1 30370	45.12
						1 30375	45.12
			H-976073	WATER TESTING	6.30	1 35531	6.30
			H-976278	WATER TESTING	86.02	2 25065	86.02
			H-976285		45.12	1 30358	45.12
			H-976289	WATER TESTING	45.12	1 30358	45.12
			H-976290	WATER TESTING	6.30	1 35531	6.30
			H-976299	WATER TESTING	119.14	2 25065	119.14
			H-976305	WATER TESTING	80.88	2 25020	80.88
					722.96		722.96
42026	67900	SHIRT SHACK HASTINGS	H9075	SOLAR FARM SHIRTS	574.80	1 69060	574.80
42027	68030	SHUCK, TIM	100119	BOOT REIMBURSEMENT	58.84	1 69270	58.84
42028	68045	SICK, INC	6000199331	THERMO ELEMENTS, HOSE	594.12	2 75128	594.12
42029	69975	SPRING RANCH TREE FARM	328806	PLANT NEW TREES	6,179.25	2 25830	1,500.00
						2 25830	4,679.25
					6,179.25		6,179.25
42030	73175	TEST AMERICA INC.	3100018946	WATER TESTING	762.50	2 25065	762.50
42031	73575	THOMSEN OIL CO	281196	DIESEL FUEL	3,218.54	2 95015	1,500.00
						2 95015	1,718.54
			282501	DIESEL FUEL	2,063.24	2 95015	563.24
						2 95015	1,500.00
			282517	DIESEL FUEL	2,585.77	2 95015	1,085.77
						2 95015	1,500.00
			282526	DIESEL FUEL	3,089.65	2 95015	1,500.00
						2 95015	1,589.65
					10,957.20		10,957.20
42032	75375	U S A BLUE BOOK	018814	TEST STRIPS	85.07	1 35522	85.07
			025909	FIRE HOSE	995.81	1 35522	995.81
			026503	FIRE HOSE	331.99	1 35522	331.99
					1,412.87		1,412.87
42033	76125	UNITED SERVO HYDRAULICS, INC	1910025	REPAIR SERVO VALVES	2,380.10	2 25135	880.10
						2 25135	1,500.00
					2,380.10		2,380.10
42034	76275	UNITED WAY OF SOUTH CENTRAL	101819	OCT EMPLOYEE DEDUCTIONS-UW	755.00	1 62418	755.00
42035	76325	UNIVAR USA INC.	OM919641	SULFURIC ACID	4,216.60	2 25055	1,500.00
						2 25055	2,716.60
					4,216.60		4,216.60
42036	76775	VAN KIRK BROTHERS CONTRACTI	WA-358-3	WATER MAIN CONTRACT	26,726.15	1 30358	11,169.50
						1 30358	15,556.65

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 41924 To Check No.: 42061

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					26,726.15		26,726.15
42037	77800	W P C I	S134794	EMPLOYEE DRUG TESTING	213.50	1 19300	152.50
						2 29300	61.00
					213.50		213.50
42038	79275	WESCO RECEIVABLES CORP	359147	FUSE UNITS	834.28	2 21561	834.28
42039	80425	Y M C A	101819	OCT EMPLOYEE DEDUCTIONS-YMC	1,029.92	1 62418	1,029.92
42040	81025	ZIEMBA ROOFING CO.	9608	REPAIR ROOF	2,650.00	1 45450	2,650.00
42041	R5275	WYOMING STATE TREASURER	476006219	UNCLAIMED PROPERTY	0.33	1 61841	0.33
42042	R5276	KANSAS STATE TREASURER	12451716-20	UNCLAIMED PROPERTY	0.82	1 61841	0.82
42043	R5277	ARIZONA UNCLAIMED PROPERTY	17661356.02	UNCLAIMED PROPERTY	59.65	1 61841	59.65
42044	R5278	JAMES LORHAN	101519	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
42045	R5279	AMANDA K KEELER	02061107-11	CUSTOMER REFUND	128.20	1 61841	128.20
42046	R5280	ERVIN A SIEMONEIT	08312360-02	CUSTOMER REFUND	146.66	1 61841	146.66
42047	R5281	FAITH LUTHERAN CHURCH	11410015-33	CUSTOMER REFUND	38.14	1 61841	38.14
42048	R5282	DAVID J DARLING	11431257-19	CUSTOMER REFUND	140.46	1 61841	140.46
42049	R5283	ERIC L FORBES	13511045-05	CUSTOMER REFUND	12.67	1 61841	12.67
42050	R5284	ANDY ALFONSO PRIETO	14550716-17	CUSTOMER REFUND	131.36	1 61841	131.36
42051	R5285	ROBYN S WARREN	16630010-01	CUSTOMER REFUND	178.97	1 61841	178.97
42052	R5286	CATHOLIC SOCIAL SERVICES	18691948-01	CUSTOMER REFUND	86.21	1 61841	86.21
42053	R5287	JEFF B GREGORY	20750071-21	CUSTOMER REFUND	118.90	1 61841	118.90
42054	R5288	PATRICIA L MACE	20776034-00	CUSTOMER REFUND	85.58	1 61841	85.58
42055	R5289	CHRISTINE SOUCEK	20776098-00	CUSTOMER REFUND	44.52	1 61841	44.52
42056	R5290	BARBARA F MCCORMICK	22832585-00	CUSTOMER REFUND	262.46	1 61841	262.46
42057	R5291	WINDSTREAM	43990001-00	CUSTOMER REFUND	58.05	1 61841	58.05
42058	R5292	STATE OF NEBRASKA	17653090-20	CUSTOMER REFUND	129.22	1 61841	129.22
			18691948-01	CUSTOMER REFUND	585.00	1 61841	585.00
					714.22		714.22
42059	R5293	LUIS VARGAS	101719	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
42060	R5294	STAROSTKA GROUP UNLIMITED IN		CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			101719-1	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			101719-2	CUST INCENT-HEAT PUMP	300.00	2 29140	300.00
					1,900.00		1,900.00
42061	R5295	NEBRASKA STATE TREASURER	27814	UNCLAIMED PROPERTY	434.68	1 61841	434.68
				Check Report Total	2,308,597.67		

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 10/21/2019 11:09

From Check Date: 10/21/2019 - To Check Date: 10/21/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603221	10400	BURLINGTON NORTHERN/SANTA I	236335400	COAL FREIGHT CHARGE	166,239.06	2 22324	166,239.06
603222	10720	C C C-HASTINGS RENEWABLE ENI	34	POWER PURCHASED	41,966.69	2 22322	41,966.69
603223	12700	CENTRAL PLAINS ENERGY PROJE	081918A885 REISS	092419 REISSUE ACH	6,998.25	1 62321	6,998.25
			081918A885 RETUI	092419 RETURN ACH	(6,998.25)	1 62321	(6,998.25)
			091914A697	GAS PURCHASES	25,380.00	1 62321	25,380.00
			091918A885	GAS PURCHASES	20,925.00	1 62321	20,925.00
					46,305.00		46,305.00
603224	45205	M & T BANK-457	101819	EMPLOYEE DEFERRED COMP	335.00	1 62417	335.00
603225	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1 69170	1,500.00
603226	58550	PEABODY ENERGY	5000058921	COAL	115,696.13	2 22324	115,696.13
			90835525	COAL	2,010.85	2 22324	2,010.85
			90836112	COAL	(1,462.04)	2 22324	(1,462.04)
					116,244.94		116,244.94
603227	72300	TALLGRASS INTERSTATE GT, LLC	TIG092019272301	GAS PIPELINE TRANSPORTATION	84,156.50	1 62321	84,156.50
603228	74325	TRAILBLAZER PIPELINE COMPANY	TPC092019166157	GAS PIPELINE TRANSPORTATION	61,531.09	1 62321	61,531.09
603229	76025	UNITED PARCEL SERVICE	00006838E9409	DELIVERY SERVICE	85.81	1 61630	29.00
						2 25135	56.81
			00006838E9419	DELIVERY SERVICE	82.19	1 35052	10.81
						1 35531	42.38
						1 61630	29.00
					168.00		168.00
603230	30575	GREAT WEST LIFE	101819	PENSION DEPOSIT	93,809.38	1 62415	93,809.38
			101819-1	DEFERRED COMP	7,993.76	1 62417	7,993.76
			101819-2	ROTH CONTRIBUTIONS	11,736.79	1 62417	11,736.79
					113,539.93		113,539.93
603231	53275	NE DEPT. OF REVENUE	073119-2	NE WITHHOLDING-1/2 JULY	26,023.05	1 62412	26,023.05
			093019	NE WITHHOLDING-SEPT	50,839.32	1 62412	50,839.32
			093019-1	NE SALES & USE TAX-SEPT	241,655.32	1 62421	229,541.54
						2 22421	12,113.78
					318,517.69		318,517.69
603232	53775	NEBRASKA CHILD SUPPORT	101819	REMIT CHILD SUPPORT	2,720.00	1 62410	2,720.00
603233	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	149,574.83	1 62411	62,983.81
						1 62413	86,591.02
					149,574.83		149,574.83

Checks & ACH Payments	3,411,396.40
Less Voided Checks	(5,306.00)
Less Discounts	(231.94)
Grand Total	3,405,858.46

Combined	1,160,414.82
Electric	2,245,443.64

Parks & Recreation Department
September 2019

Carl Bauman retired with the Parks & Recreation Department after 41 years. Carl was a Parks Maintenance Worker I. He was our designated custodial employee of the Parks. A retirement reception was held on Friday, 9/27 for Carl.

We had a bid opening for a new splash playground at the Aquacourt on 9/13. We received no bids so a second bid opening took place on 9/27. The second bid opening resulted in one bid from Farris Construction. They were significantly higher than the Engineer's Estimate so we rejected the bid. After talking with a few General Contractors we learned that the work availability is very limited right now. We plan to re-bid the project in January in hopes of better bids.

The Brickyard renovation project is underway. The seating bowl has been removed and dirt work for the new ADA sidewalks and seating structure is about complete. As of now the project is on schedule.

Recreation

Adult fall softball leagues began. There are seven mens teams and five coed teams.
Presented to the Senior Golden Freindship Center about our department.
Interviewed on the radio about upcoming programs.
Attended a website training meeting.
Talked to the Hastings Young Professionals group about our department.
Attended NeRPA board meeting in Lincoln.
Met with Human Resource Department about seasonal hiring process.
An upgraded thermostat was installed at the Auditorium.
Attended a track and field meet conference call.
Held a bid opening for new water park play feature.
Fall/Winter Activity Guide drafted and proofed.

Parks

Games at the Complex and Duncan have continued through the month.
Poured pads for equipment and fuel tanks in the back yard.
More split trees and hangers were found and removed.
New grills were installed in some of the parks.
Worked on the sand volleyball courts at Lib's.
Fixed some valves on the irrigation systems.
New benches were installed and pads were poured at the new playground in Heartwell.
Ball fields were aerated and seeded at the Complex and in town.
Took benches to the Cemetery for the program there.
Picnic tables were taken downtown for sidewalk sales.
Longtime employee Carl Bauman retired and a party was held in his honor at the end of the month.

Director's Meetings

9/6 Rotary Board Meeting
9/6 Tree Trimming Bid Proposal
9/10 Eletech Elevator
9/10 Legion committee
9/11 NSAA softball staff
9/11 Wilkins Architects
9/12 Adams County CVB Board
9/12 IT Support
9/13 Aquacourt Bid Opening
9/16 Summer Hiring – HR
9/16 Cal Johnson – Duncan Field
9/17 Solar LED poles
9/17 Adams County CVB
9/19 Tree Trimming Bid
9/19 Staff Evaluation
9/19 Rotary Board
9/23 Brickyard Designation Sign
9/24 Staff Evaluation
9/27 Aquacourt Bid Opening

Auditorium

5 of 30 days rented

Cemetery

Adult Burials – 8
Stone Permits – 6
Grave Sales – 3

The mowing and trimming is starting to slow down and we lost our last seasonal worker, Alisha Schnakenburg, on Friday September 27th. We have been working on our cement pad out back for our fill sand pile. We had the Cemetery Walk last weekend and it turned out quite well. Staff has been aerating and getting ready for sodding summer graves and fall spraying and fertilizing.

Hastings Museum Quarterly Report
July, August, September 2019

ADMINISTRATION Becky Matticks, Carla Scheierman

- Finalized budget with additional information from the city.
- Becky gave a program to Homestead and Leadership Hastings.
- Strategic Plan finalized by museum staff and approved by Museum Board and City Council.
- Conducted 3 staff evaluations and oriented 1 new board member.
- Helped to plan and work two events: Kool-Aid Days, and the *After Promontory* exhibit opening.
- Community Foundation and Sunnyside grant reports submitted.
- Staff met with local contractor to design a banner hanging system, still looking.
- Ordered a new permanent sign to cover LIED IMAX THEATRE (Foundation funded).
- Met with Gary Staab on a possible project.
- 4 Requests for Part Time Personnel, approved in 2019-2020 budget.
- Large Format Film Schedule, 3 new films through March 2020.
- Working on sponsors for the Native American Festival.
- Conducted a staff meeting to plan initial exhibits & artifacts that stay on the 2nd floor.
- Plan staff trip to Eisenhower Museum in Abilene, KS.
- Agreements for Spanish language and Omaha (Native American) Language films for November.
- Researching a new design for our Annual Report 2018-2019.
- Carla has given Summer and Fall DeTours for the public.
- Carla attended an Administrative Assistant Seminar.
- Carla is working on the Museum Foundation Brooking Society mailing lists for upcoming ask.

COLLECTIONS/EXHIBITS Teresa Kreutzer-Hodson, Jess Noyd, Curtis Gosser

Collections

- Three internships ended – Austin Heinlien, Chandler Fielder, and Kylie Luth
- Working with Choctaw to get consent from other tribes for a repatriation request.
- Accepted a CCC work-study student, Jenae Schluntz, to help in collections with inventory and object locations.
- Lynne and work-study student completing location changes to artifacts moved to shelves
- Interviewed for temporary help. Hired two part- time people who will start in October.
- Met with Becky regarding collection timeline and updates
- Sorted and identified numbers from Follet Rock Case (transparent and boxes)
- Ann completed removing agate slabs from the Follet translucent slab wall
- Jess and Kylie worked on cataloging the Rock & Mineral collection
- Removed and cleaned the Rocks & Minerals from Exhibit
- Jenna cleaned, photographed, and rehoused mammal skeletons
- Compact shelving was installed in basement store room, now known as Brooking Storage
- Jess, Teresa, and Kylie worked on entering all the Rocks & Mineral accession cards into the database
- Jess and Ross dealt with leaks in Brooking Storage
- Jess began moving collections into the new storage. Collections that have been moved as of Oct. 1 include:
    - Firearms (long arms, pistols, revolvers)

  - Firearm accessories (ammunition, parts, tool kits, etc.)
  - Edged weapons (swords, knives, bayonets)
  - Miscellaneous weapons (brass knuckles, batons, etc.)
  - Military Equipment (bulletproof vest, bags, cases, parachutes, etc.)
  - Military Accessories (sewing kits, meal kits, canteens, etc.)
  - Military helmets
  - NAD collection
  - Military ammunition (artillery shells, bombs, land mines)
  - Tools (planes, toolboxes, screwdrivers, hammers, corn huskers, etc.)
  - Mammals (skeleton, skulls, partial skeletal remains)
  - Oversize taxidermy mounts
  - Small taxidermy mammal mounts
  - Rocks & Minerals (still in progress)
- Pulled artifacts for Railroad exhibit
- Two new computers were installed in Collections work area

Objects

- 1926 objects cleaned, photographed, and cataloged
- Approximately 5500 objects moved into Brooking Storage

Exhibits

- Rocks and minerals
  - Curtis hired artist to paint the rock room walls
  - Minerals removed for inventory and data updates
  - Writing text for the new rock room and to enhance existing cases
  - Curtis made drawers under some cases useable for additional specimens
- Boy scout finished his project. Was not well done and asked him to redo the work.
- Completed bird graphics on the outside of the firearms cases
- Curtis printed and hung Influential Women exhibit in East Gallery. This was a project for a girl scout.
- Replace diorama glass in the south end of the birds
- Booked *Away From Home* exhibit for fall of 2020. This is an exhibit on Native American boarding schools.

Misc.

- Teresa attended DEAI webinar and AASLH online conference.
- Teresa sat on city personnel handbook committee that had input on a new policy book that will replace the old Chapter 3 in the city policies.
- Teresa is part of the Hastings Cultural Connect, a multicultural group that is creating a week of events centered on the Hastings College Multi-Cultural Day in November.
- Jess gave tours to Leadership Hastings, Dave Ptak, and several news outlets of the new storage area and strategic planning

EDUCATION Russanne Hoff, Katie Karr, Kirk Rosberg

This year saw another successful Summer Fun program. Four of the classes reached maximum enrollment and we had to open up a second session. We sent out a survey to parents asking for input

about the program in general and suggestions for future classes. We already have a rough draft schedule of next year's classes.

We did several programs this summer that focused on the 50th anniversary of the Apollo 11 moon landing, including 3 outreach programs to libraries in Kansas and Hastings; an Up Close program; a family event at the Museum called Pie and the Sky; and a 21+ event at the Museum called Astronomy on Tap, which was a partnership with First Street Brewing. In all, we reached over 215 people.

Over the past 3 months, we had 88 volunteers donate 872.50 hours of their time. It takes many volunteers to make our Summer Fun classes and Kool-Aid Days run smoothly, which is where a bulk of these hours come from. Katie does a great job of recruiting new volunteers and using existing volunteers as often as possible.

Education department attendance figures for July-September. Numbers are (children/adults).
Planetarium: 2,722 (1,162/1,560)
Preschool Playday: 0 (was not held in August; July and Sept. were canceled due to low registration)
School Programs: 0
Solar Observing: 40 (24/16) (Canceled once due to weather)
Summer Fun: 385 children
Up Close: 74 adults

MAINTENANCE Facility Supervisor Ross Heeren, Jenna Trausch, Doug Mills & Jenny George

- Installed two florescent lights top floor south end by fish exhibit to move florescent rock case
- Installed track lighting over Florescent Rock Room
- Jenna spending extra time cleaning and scraping and painting upstairs pillars
- Ran Cat 5 cable to streamline internet and phone service for VS, requested by IT department
- Ran Cat 5 cable for camera install in New exhibit area
- IT installed extra modem in Projection room computer for projector maintenance program
- Deep cleaned condenser units on ground level with Honeywell, check Freon levels
- Helped w/Kool-Aid days, worked off roof to throw eggs
- Trip to Kansas with staff to Eisenhower Museum
- North side work grading started by R&R Construction
- Tree cleanup with different storms
- Regular mowing, weed eating/ sidewalk weed spraying
- Installed Planetarium/Viewspace projector
- Said goodbye to Jenny George and Doug Mills as part-time maintenance both were excellent help and had many years of service to the Museum.
- Calling and recalling contractors to get outside projects done before winter.
  a) Ziemba's roofing- Leaks and Planetarium roof replacement
  b) Rick Sadd- regrading North side and masonry patching
  c) Mechanical Sales- HVAC Fan powered controllers, 4 zones being installed

MARKETING Becky Tideman & Curtis Gosser, Assisted by CCC work study student, Avery Smiley

Advertising & Public Relations:
-- Kool-Aid Days: Advertising & public relations for this event occupied much of July and early August. Numerous social media posts were involved, including videos of our limbo contest and egg drop.
-- Theatre bookings. Three documentaries were featured this quarter (all at the special $8 ticket rate):

- **Apollo 11** (the favorite for the best doc Oscar),
- **Amazing Grace** which featured Aretha Franklin, and
- **Echo in the Canyon**, another film focusing on music which featured content from the Beach Boys, The Mammas and the Papas, and many others.

-- Large Format Films promotion included:

- **Wild Cats 3D** &
- **Rocky Mountain Express**, which ties to the exhibit: **After Promontory**.

-- Novel Film night for the **Tolkien** movie with HPL, July 14.
-- Coordination and planning for the **Pie & The Sky** event, sponsored by Back Alley Bakery, for the 50th anniversary of the moon landing.
-- Other Special Projects: Significant training took place to prepare for Curtis Gosser's transfer to Curator of Exhibits and no longer working under the title: Graphic Designer. He will still be available to the Marketing department in a much more limited capacity. Training was conducted on programming & operation of the marquee, web, graphic design, and updating the content on the projector and lobby TV.
-- Summer Fun promotion: Photos were taken in classes to share on social media. Also classes were promoted as their dates approached to push each class toward maximum capacity.
-- Marketing staff participated in delivering summer **DeTours**.

Web and Social Media Highlights:
-- Facebook likes now at 9,547 (We'll make an announcement when we top 10,000).
-- Significant progress was made toward developing our new website, including coordination with the city, the Museum's Board (Mike Howie), and Jean Bierman (the same designer that worked on the site we are using today).

Printed Materials:
-- Educator's Inspiration Guide (12-page booklet)
-- Up Close Newsletter-Fall, Premiere Invitation (sponsored by the Odyssey restaurant)
-- Fall-Winter Activity Guide (designed by the Museum for Parks and Rec)

VISITOR SERVICES Becky Kvetensky, Lacey Gawrych

Memberships:

- 61 New
- 143 Renewals

Groups:

- Nebraska Youth Group, Museum 40 people, Theatre 19 people
- PAC 2, Museum 10 children & 2 adults
- Third City Christian Church, Theatre 91 people
- Grand Island YWCA Almost Home, 2 groups, Museum 32 people
- Boy Scout University, Astronomy Badge, 9 scouts & 3 adults
- Aging Partners, Museum & Theatre 12 people

- Calvert Rec Center, Museum 53 people
- Primrose Retirement, Museum & Theatre 11 people

Facility Rentals:

- Forge Church 13 Sundays, Theatre & Abbott Room
- Schmidt Party, Abbott Room
- Kool-Aid Meeting, Abbott Room
- Hastings Public Library, Theatre
- Nebraska Land Title Association, Museum

Schools: 15 Schools -453 People Represented by Central City, Hastings, North Platte, & Grand Island

Events:

- Free First Friday – 396 people
- Up Close – 8 people Friday, 22 people Saturday
- Summer Fun
- Brainy Bunch & Migrant Worker Visits
- Kool-Aid Days
- Influential Women Exhibit reception 18 Adults & 10 Children
- Sensory Friday Night
- Opening of *After Promontory* - 60 people
- Solar Observing
- Smithsonian Day- 12 people

Donations: Round Up -$57.12

Discount Total amount given:

- AAA Discount $52.00 Museum
- Member Discount $48.70 Store
- Military Discount $98.00 Museum
- Reuse 3D Glasses $15.00 Theatre
- Teacher Discount $7.98 Store
- Museum Comp tickets used – 252(includes 2 & under)
- Blue Star Admissions - 74

Other Highlights:

- Made large fiscal year end orders for general store merchandise
- Working on issues with Smart CRM with TAM, for Email Confirmations. This issue has finally been fixed and we were able to reprogram some of our events so that email reminders will go out the day or two before the event.
- Trained two new Seasonal Employees-Shaylee Anderjaska & Austin Middleton
- Donated to the following organizations for their fundraiser or activity: Revive Inc., Elks Golf Cancer Benefit, Elks Golf youth/Adult Tourney, Mentoring Works, Lana Langenberg Benefit, Drivers Ed Participation prizes, 1-R school PTO, Photography 101 instructors, Chapparrel's Poker Run, Ligenca benefit, Hawthorne PTO**,** Deshler Lutheran School, Doniphan Fall Festival
- Extended Forge Church through December
- Reworking Banners on eTAM
- NEW! Designed & ordered Membership in a box and its inserts

HASTINGS POLICE

September 2019 Summary Report:

- September 3rd & 4th Detective Josh Onken attended a Ground Avoidance Ground Escape (GAGE) Instructor Course at the Nebraska Law Enforcement Training Center. This 16-hour course focuses on how to avoid being taken to the ground by a suspect and how to effectively escape if grounded. Detective Onken is a defensive tactics instructor and will teach the techniques he learned during in-service training to the department.

- September 4th & 5th, Sergeant Mark Hinrichs attended a Field-Training Officer Manager Course in Lincoln, NE. This course was hosted by the Lincoln Police Department. This 16-hour course focuses on managing, coordinating and maintaining a successful field-training program. As the Administrative Sergeant for the department, Sergeant Hinrichs oversees the field-training program.

- September 4th, Detective Sergeant Paul Weber gave a presentation to the Homestead Assisted Living residents on "Frauds". This was to give the residents information on recognizing fraudulent requests they might be faced with so they do not fall victim to a fraud.

- September 8th, Officer George Reitz, Officer Emily Ostdiek and Officer Joshua Newbrey reported to the Nebraska Law Enforcement Training Center to start their 15-week basic training.

- September 9th through September 13th, Sergeant Robert Brooks and Sergeant Josh Fink attended an FBI-LEEDA Supervisor Leadership training in Topeka, Kansas. This course focuses on enhancing leadership competencies with front-line and middle managers in the law enforcement profession.

- September 12th, Chief Adam Story, Captain Mike Doremus and Retired Lieutenant Monty McCord participated in the Good Samaritan (SamFest) parade. This parade had a "Past and Present" theme. Chief Story and Capt. Doremus led the parade with a "present day" patrol car. Lt. McCord followed behind in a vintage police car that he had restored. This was a great opportunity for our agency and we met many residents.

- September 13th, Chief Adam Story and Captain Raelee Van Winkle attended an FBI Fall Training Event. This event gave an opportunity to meet other agency administrators as well as attend a leadership seminar put on by the UNL Athletic Department AD Bill Moos.

- September 14th & 15th, the Special Olympics World's Largest Truck Convoy took place in Hastings. Captain Mike Doremus oversaw the event planning for the department. Members of HPD, the Nebraska State Patrol and Hall County Sheriff's Office helped with traffic control as the convoy drove through Hastings and ended at the Grand Island interchange.

- September 16th through September 20th, Chief Adam Story attended an FBI-LEEDS course in Lawrence, Kansas. This 40-hour course focused on liability, 21st Century Policing, Executive Decision Making, Physical & Mental Fitness training and more.

- September 17th & 18th, Corporal Nathan Hanson and Officer Jesse Bartels attended Pepperball Instructor course in Omaha, NE. This 16-hour course focused on providing the instructors knowledge to design a course for our agency. These instructors will implement and train staff on a safe and effective use of the Pepperball less-lethal launchers within our agency.

- September 17th & September 24th, all sworn employees attended an 8-hour in-service training at HPD. This training covered a variety of topics to include domestic violence, police suicide prevention and basic criminal investigations.

- September 18th, Sergeant Josh Fink attended an 8-hour Patrol Rifle Instructor Recertification course at the Nebraska Law Enforcement Training Center.

- September 24th & 25th, School Resource Officer Bradly Cunningham attended at Threat Assessment Course at ESU 9 in Hastings. This 16-hour course focused on recognizing threats in the educational setting and being able to react to a threat.

- September 25th, the Tactical Response Team attended a 10-hour in-service training at the HPD firing range. This training focused on firearms and less-lethal use of force options. The team also participated in a 2-hour firearms training during the month of September.

- September 25th, Chief Story and Hastings Public Schools Superintendent Jeff Schneider participated in a media event covering the topic of threats in schools.

- September 26th Chief Story and Captain Van Winkle were guest instructors at Central Community College teaching a criminal justice class the several students.

- September 27th, Chief Story attended a lunch with Central Community College President Jerry Wallace. Chief Story represented the criminal justice field and many industry leaders were present representing their organizations that support the college.

- September 30th through October 2nd Director of Communications Julie Hallett and Dispatcher Lorraine Kort attended a course in Des Moines, IA "Leadership for Challenging Times." This 24-hour course focused on recognizing the potential in your employees, accepting a leadership role in your agency and theories of understanding people.

- September 30th, the Hastings Police Department and Hastings Fire and Rescue participated in a first responder appreciation event held at St. Michaels School. First responders were recognized, received cards of appreciation and a small gift from students.

Use of Force Incidents:

- There was no use of force incidents during the month of August.

Complaints:

- September 10th, an external complaint alleged an officer was incompetent, inefficient, inattentive or derelict in their duties. This complaint is still under investigation.
- September 16th, an internal complaint alleged an officer was involved in a motor vehicle crash. The complaint was sustained.
- September 24th, an internal complaint alleged a dispatcher was insubordinate. This complaint is still under investigation.

HPD Statistics

	2019 Sep	2018 Sep		Year to Date Totals YTD 2019	Year to Date Totals YTD 2018	Percent +/-
Police						
Total Calls for Service	2299	2226		19012	18495	2.8%
Incident Reports	381	389		3115	3230	-3.6%
Traffic Accidents	37	72		501	527	-4.9%
Traffic Stops	453	450		5423	4826	12.4%
Part I Crimes	123	125		891	947	-5.9%
Complaints Against Employee	2	4		36	26	38.5%
Use of Force Incidents	0	1		13	13	0.0%
Community Service Officers						
Animal Calls	173	231		1654	1621	2.0%
Animals Impounded	52	54		421	340	23.8%
Code Enforcement	96	129		671	723	-7.2%
Complaints Against Employee	0	0		1	2	-50.0%
Communication Center						
911 Calls	970	1028		8619	8451	2.0%
All Other Calls	5622	5583		52357	46999	11.4%
Complaints Against Employee	1	2		8	5	60.0%

HASTINGS POLICE

***** RETURN A - MONTHLY RETURN OF OFFENSES KNOWN TO THE POLICE *****

CLASSIFICATION OF OFFENSES			REPORTED OFFENSES	UNFOUNDED OFFENSES	ACTUAL OFFENSES	TOTAL CLEARED	CLEARED JUVENILE
A. MURDER/NON-NEGLIGENT MANSLAUGHTER		11	0	0	0	0	0
B. MANSLAUGHTER BY NEGLIGENCE		12	0	0	0	0	0
2. FORCIBLE RAPE	TOTAL	20	1	0	1	0	0
A. RAPE BY FORCE		21	1	0	1	0	0
B. ATTEMPTED RAPE		22	0	0	0	0	0
3. ROBBERY	TOTAL	30	0	0	0	0	0
A. FIREARM		31	0	0	0	0	0
B. KNIFE OR CUTTING INSTRUMENT		32	0	0	0	0	0
C. OTHER DANGEROUS WEAPON		33	0	0	0	0	0
D. STRONG-ARM (HANDS,FIST,FEET,ETC)		34	0	0	0	0	0
4. ASSAULT	TOTAL	40	41	3	38	21	0
A. FIREARM		41	0	0	0	0	0
B. KNIFE OR CUTTING INSTRUMENT		42	0	0	0	0	0
C. OTHER DANGEROUS WEAPON		43	0	0	0	0	0
D. HANDS,FIST,FEET,ETC.-AGGRAVATED		44	1	0	1	0	0
E. OTHER ASSAULTS - SIMPLE		45	40	3	37	21	0
5. BURGLARY	TOTAL	50	9	0	9	4	0
A. FORCIBLE ENTRY		51	3	0	3	1	0
B. UNLAWFUL ENTRY - NOFORCE		52	6	0	6	3	0
C. ATTEMPTED FORCIBLE ENTRY		53	0	0	0	0	0
6. LARCENY-THEFT	TOTAL	60	60	3	57	6	0
7. MOTOR VEHICLE THEFT	TOTAL	70	12	0	12	5	0
A. AUTO		71	12	0	12	5	0
B. TRUCKS & BUSES		72	0	0	0	0	0
C. OTHER VEHICLES		73	0	0	0	0	0
GRAND TOTAL		77	123	6	117	36	0

LAW ENFORCEMENT	OFFICERS KILLED	0
	BY FELONIOUS ACTS	0
	BY ACCID/NEG ACTS	0
LAW ENFORCEMENT	OFFICERS ASSAULTED	0

DATE: 10/03/2019 Prepared by: J HALLETT

REPORT PERIOD: 09/01/2019 TO 09/30/2019 Title: DIRECTOR OF COMMUNICATION

ORI: Population: 0

HU Form No. 34

Date: 10/8/19
BK

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: GAS
Construction: X
Retirement:

Work Order No.: GA-345
Budget Item No.: 1.00 2019/2020
Budget Item Amt: $60,000

DESCRIPTION AND LOCATION:

New 4" Std gas main on 39th Street, Turner Ave. east 630' to Utecht Ave.

PURPOSE OF WORK IMPROVEMENT:

New Development- Industrial Park North Second Addition

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	G-649
2. Stores Dept. Charge @ 8.0%	0.00	Sheet No.:	1
3. Material from Stock	6,000.00	Date Work to be Started:	10/14/19
4. Stores Dept. Charge @ 8.0%	480.00	Date Work to be Finished:	11/29/19
5. Labor	16,800.00	Checked By:	Date
6. Mileage & Truck Usage	1,968.75	Ed Eckhardt	10-14-19
7. Equipment Usage	1,388.75	Checked By:	Date
8. Contract Amount		Ron Sekora	10-14-19
9.		Approved By:	Date
10.		Keith Leonhardt	10-14-19
SUBTOTAL	$26,637.50	Director of Engineering	
Engineering & Administrative @ 12%	3,196.50	Approved By:	Date
Subtotal	$29,834.00		
Less Developer Contribution		Board of Public Works	
		Authorized By:	Date
			10/14/19
TOTAL ESTIMATED COST OF WORK ORDER	$29,834.00	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-345
B.I. No.: 1.00
B.I. Yr.: 2019/2020

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used	No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR: Gas Department	350	48.00	16,800.00	
Days 8.00				
		TOTAL - LABOR		$16,800.00
MILEAGE:	525	3.75	1,968.75	
TRUCKS:				
		TOTAL - MILEAGE & TRUCKS		$1,968.75
EQUIPMENT:				
Air Compressor (Hours)	2	5.00	10.00	
Backhoe (Hours)	8	30.00	240.00	
Boring Machine or Bore (Feet)	383	1.25	478.75	
Trench (Feet)	250	0.80	200.00	
Hydra Tamp (Hours)	4	115.00	460.00	
Spoil Vac (Hours)	2	60.00	120.00	
		TOTAL - EQUIPMENT USAGE		$1,388.75
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				$20,157.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
250	FT	023-07-04	Yellow 6" Warning Tape-Gas	0.02	5.00	
2	EA	089-07-09	TC Omniprime Coat	71.02	142.04	
18	EA	097-09-03	3" Tapecoat 20	27.71	498.78	
10	FT	113-05-12	PVC White Pipe 6 DMV	3.61	36.10	
633	FT	601-02-10	4" STD. Wrppd. Pipe	4.47	2,829.51	
2	EA	625-02-05	Welding Ellbow 4-90	32.19	64.38	
1	EA	625-09-06	4" Weld Cap	19.59	19.59	
1	EA	647-02-10	Shortstop Weld Fitting 4	437.97	437.97	
2	EA	650-25-32	32# Anode	109.86	219.72	
3	EA	660-01-10	5 Gallon Jug E Z Mud	93.28	279.84	
13	EA	660-01-12	Bore Gel 50# bag	10.12	131.56	
1	EA	660-01-20	Soda Ash	27.26	27.26	
3	EA	660-02-01	5 Gal Con Det	63.94	191.82	
					-	
	LS		Miscellaneous Lump	1,116.43	1,116.43	
			TOTAL MATERIAL		$ 6,000.00	$ -

HU Form No. 34

Date: 10/15/19
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric
Construction: X
Retirement:

Work Order No.: EL-102
Budget Item No.: 2.40 2019/2020
Budget Item Amt: $350,000

DESCRIPTION AND LOCATION:

Installation of a three-phase underground electric line and padmount transformer for Central Logistics building south of 39th Street, east of Turner Avenue

PURPOSE OF WORK IMPROVEMENT:

New 400Amp 277/480Y 3-Phase Main Electric Distribution Panel

CONTRIBUTION/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-731
1. Material to be Purchased	$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	10,169.98	Date Work to be Started:	10/21/19
4. Stores Dept. Charge @ 8.0%	813.60	Date Work to be Finished:	12/20/19
5. Labor	2,832.00	Checked By: Doug Baumgart	Date 10-16-19
6. Mileage & Truck Usage	1,078.75		
7. Equipment Usage	0.00	Checked By: Ron Sekora	Date 10-17-19
8.			
9.		Approved By: Keith Ironhold	Date 10-18-19
10.			
SUBTOTAL	$14,894.33	Director of Engineering	
Engineering & Administrative @ 12%	1,787.32	Approved By:	Date
Subtotal	$16,681.65		
Less Developer Contribution		City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	$16,681.65	Manager	10/21/19

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-102
B.I. No.: 2.40
B.I. Yr.: 2019/2020

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	48	59.00	2,832.00	
	Gas Department			0.00	
			TOTAL - LABOR		$2,832.00
MILEAGE:	Trucks 22 & 23 (Miles)	11	3.75	41.25	
	Trucks 24 & 28 (Miles)	11	3.75	41.25	
	Trucks 25 & 26 (Miles)	11	3.75	41.25	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	3	175.00	525.00	
	Trucks 24 & 28 (Hours)	3	110.00	330.00	
	Trucks 25 & 26 (Hours)	2	50.00	100.00	
			TOTAL - MILEAGE & TRUCKS		$1,078.75
EQUIPMENT	Air Compressor (Hours) HU #4			0.00	
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU			0.00	
	Bore (Feet) HU #1 or #2			0.00	
			TOTAL - EQUIPMENT USAGE		$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$3,910.75

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	019-09-06	5/8" x 10' Ground Rod	11.00	22.00	
2	ea.	020-02-03	5/8" Ground Clamp	1.10	2.20	
1	ea.	021-01-04	Ground Wire Molding	7.28	7.28	
3	ea.	022-02-01	Wildlife Guards	3.55	10.65	
4	ea.	023-03-04	Molding Staples	0.47	1.88	
3	ea.	042-27-13	477MCM Stirrups	23.58	70.74	
3	ea.	043-08-03	#2 15KV Loadbreak Elbows	33.22	99.66	
3	ea.	043-20-15	10KV MOV Surge Arresters	179.19	537.57	
8	ea.	044-01-04	Split-Bolt Ground Connectors	1.61	12.88	
3	ea.	044-13-01	Hot Line Clamps	7.06	21.18	
2	ea.	046-08-01	Transformer Ground Connectors	3.12	6.24	
3	ea.	049-01-08	20Amp Fuse Links	4.32	12.96	
3	ea.	055-01-01	100Amp 15KV Cutouts	66.54	199.62	
3	ea.	066-04-10	10KV Riser Pole Lightning Arresters	60.18	180.54	
			TOTAL (Page 2)		$ 1,185.40	$ -

Estimated By: T. Waite Date: 10/15/19

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-102

B.I. No.: 2.40

B.I. Yr.: 2019/2020

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
60	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	29.40	
726	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.45	1,052.70	
3	ea.	089-17-02	#2 15KV Termimatics	51.51	154.53	
3	ea.	089-52-02	#2 Stem Connectors	5.05	15.15	
1	ea.	098-01-02	Wire Pulling Compound	8.45	8.45	
1	ea.	099-03-06	3-Hole Cable Breakout for 4" PVC	60.81	60.81	
4.5	ft.	178-09-06	Standoff Tee Rail	6.84	30.78	
3	ea.	178-10-04	6" Standoff Brackets	14.18	42.54	
3	ea.	178-11-05	4" Pipe Straps	3.66	10.98	
1	ea.	582-00-01	Tube of Silicone Caulk	5.95	5.95	
0.25	lb.	901-03-05	Ground Wire Staples	1.40	0.35	
2	ea.	955-01-01	3E01 Brass Padlocks	7.61	15.22	
1	ea.		300KVA 13800Y/7970 480Y/277 3Ph DF Pdmt	7,057.72	7,057.72	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	500.00	500.00	
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					$ 8,984.58	$ -
					$ 1,185.40	$ -
					-	
			TOTAL (Pages 2 & 3)		$10,169.98	$ -

Estimated By: T. Waite Date: 10/15/19

HU Form No. 34

Date: 10/15/19
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric
Work Order No.: EL-103
Construction: X
Budget Item No.: 2.22 2019/2020
Retirement:
Budget Item Amt: $125,000

DESCRIPTION AND LOCATION:
Installation of a three-phase underground electric line and padmount transformer for Service to new Grain Bins on the west side of Alda Avenue, South of the Burlington Northern/Santa Fe Railroad Tracks

PURPOSE OF WORK IMPROVEMENT:

New 400Amp 277/480Y 3-Phase Main Electric Distribution Panel

CONTRIBUTION/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-732
1. Material to be Purchased	$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	9,314.57	Date Work to be Started:	10/21/19
4. Stores Dept. Charge @ 8.0%	745.17	Date Work to be Finished:	12/20/19
5. Labor	2,832.00	Checked By: Doug Baumgart	Date 10-16-19
6. Mileage & Truck Usage	2,688.75		
7. Equipment Usage	0.00	Checked By: Ron Sekora	Date 10-17-19
8.			
9.		Approved By:	Date
10.		Keith Leonhardt	10-18-19
SUBTOTAL	$15,580.49	Director of Engineering	
Engineering & Administrative @ 12%	1,869.66	Approved By:	Date
Subtotal	$17,450.14		
Less Developer Contribution		City Council	
		Authorized By:	Date
			10/21/19
TOTAL ESTIMATED COST OF WORK ORDER	$17,450.14	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-103
B.I. No.: 2.22
B.I. Yr.: 2019/2020

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	48	59.00	2,832.00	
	Gas Department			0.00	
			TOTAL - LABOR		$2,832.00
MILEAGE:	Trucks 22 & 23 (Miles)	39	3.75	146.25	
	Trucks 24 & 28 (Miles)	39	3.75	146.25	
	Trucks 25 & 26 (Miles)	391	3.75	1,466.25	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	3	175.00	525.00	
	Trucks 24 & 28 (Hours)	3	110.00	330.00	
	Trucks 25 & 26 (Hours)	1.5	50.00	75.00	
			TOTAL - MILEAGE & TRUCKS		$2,688.75
EQUIPMENT	Air Compressor (Hours) HU #4			0.00	
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU			0.00	
	Bore (Feet) HU #1 or #2			0.00	
			TOTAL - EQUIPMENT USAGE		$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$5,520.75

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	019-09-06	5/8" x 10' Ground Rod	11.00	11.00	
1	ea.	020-02-03	5/8" Ground Clamp	1.10	1.10	
6	ea.	043-08-03	#2 15KV Loadbreak Elbows	33.22	199.32	
3	ea.	043-20-15	10KV MOV Surge Arresters	179.19	537.57	
5	ea.	044-01-04	Split-Bolt Ground Connectors	1.61	8.05	
2	ea.	046-08-01	Transformer Ground Connectors	3.12	6.24	
3	ea.	049-12-06	18Amp 15KV NX Current Limiting Fuses	173.05	519.15	
20	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	9.80	
300	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.45	435.00	
1	ea.	098-01-02	Wire Pulling Compound	8.45	8.45	
1	ea.	582-00-01	Tube of Silicone Caulk	5.95	5.95	
2	ea.	955-01-01	3E01 Brass Padlocks	7.61	15.22	
1	ea.		300KVA 13800Y/7970 480Y/277 3Ph DF Pdmt	7,057.72	7,057.72	
1	LS		Miscellaneous Tape, Wire Connectors, Etc.	500.00	500.00	
			TOTAL (Page 2)		$ 9,314.57	$ -

Estimated By: T. Waite Date: 10/15/19

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 10/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of The Wandering Well, LLC dba "The Wandering Well" for a Class "IK" Liquor License at 411 N. Hastings Avenue.

Resolution No. 2019-50. . .Approving/denying the application of The Wandering Well, LLC dba "The Wandering Well" for a Class "IK" Liquor License at 411 N. Hastings Avenue.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2019-50. . .Approving/denying the application of The Wandering Well, LLC dba "The Wandering Well" for a Class "IK" Liquor License at 411 N. Hastings Avenue.

Deadlines associated with action:

The Council has 45 days to conduct a hearing after the date of receipt of the notice from the Liquor Control Commission.

Department head comments:

The Class "IK" Liquor License that is being applied for combines the Class "I" Liquor License which is for retail sale of beer, wine, spirits, on sale only and the Class "K" which adds liquor catering to the "I" Liquor License.

The Building Inspector and the Police Department findings regarding the liquor license application are attached.

City Administrator comments:

Recommend approval

RESOLUTION NO. 2019-50

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that after hearing had as required by law, consideration of the facts of this application, the Nebraska Liquor Control Act, and the pertinent city ordinances of the City of Hastings, Nebraska:

_____ The Hastings City Council hereby recommends that the application of The Wandering Well, LLC dba "The Wandering Well" for a Class "IK" Liquor License for the license period ending April 30, 2020, at 411 N. Hastings Avenue, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of The Wandering Well, LLC dba "The Wandering Well" for a Class "IK" Liquor License for the license period ending April 30, 2020, at 411 N. Hastings Avenue, Hastings, Nebraska, be denied for the following reasons:

BE IT FURTHER RESOLVED, that the City Clerk is directed to transmit a copy of this Resolution to the Nebraska Liquor Control Commission.

PASSED AND APPROVED this _____ day of _____, 2019.

_____
Mayor

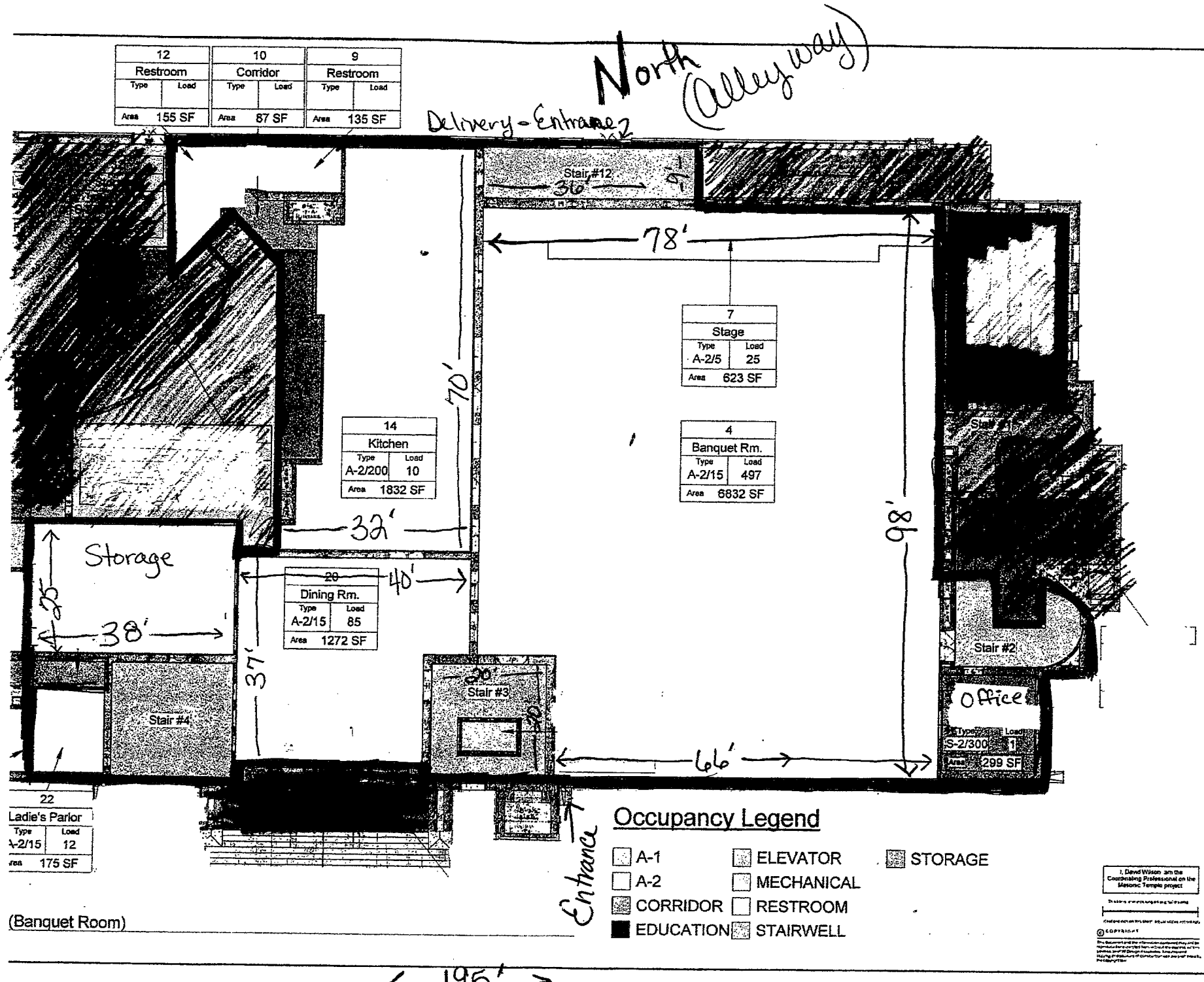
ATTEST:

_____
City Clerk

(S E A L)

APPROVED TO FORM:

_____
City Attorney



Hastings Masonic Temple
Building Code Review
411 N. Hastings Ave., Hastings, NE

WDA W DESIGN ASSOCIATES
Consulting Engineers and Architects
McCook, Nebraska 69001
Hastings, Nebraska 68901

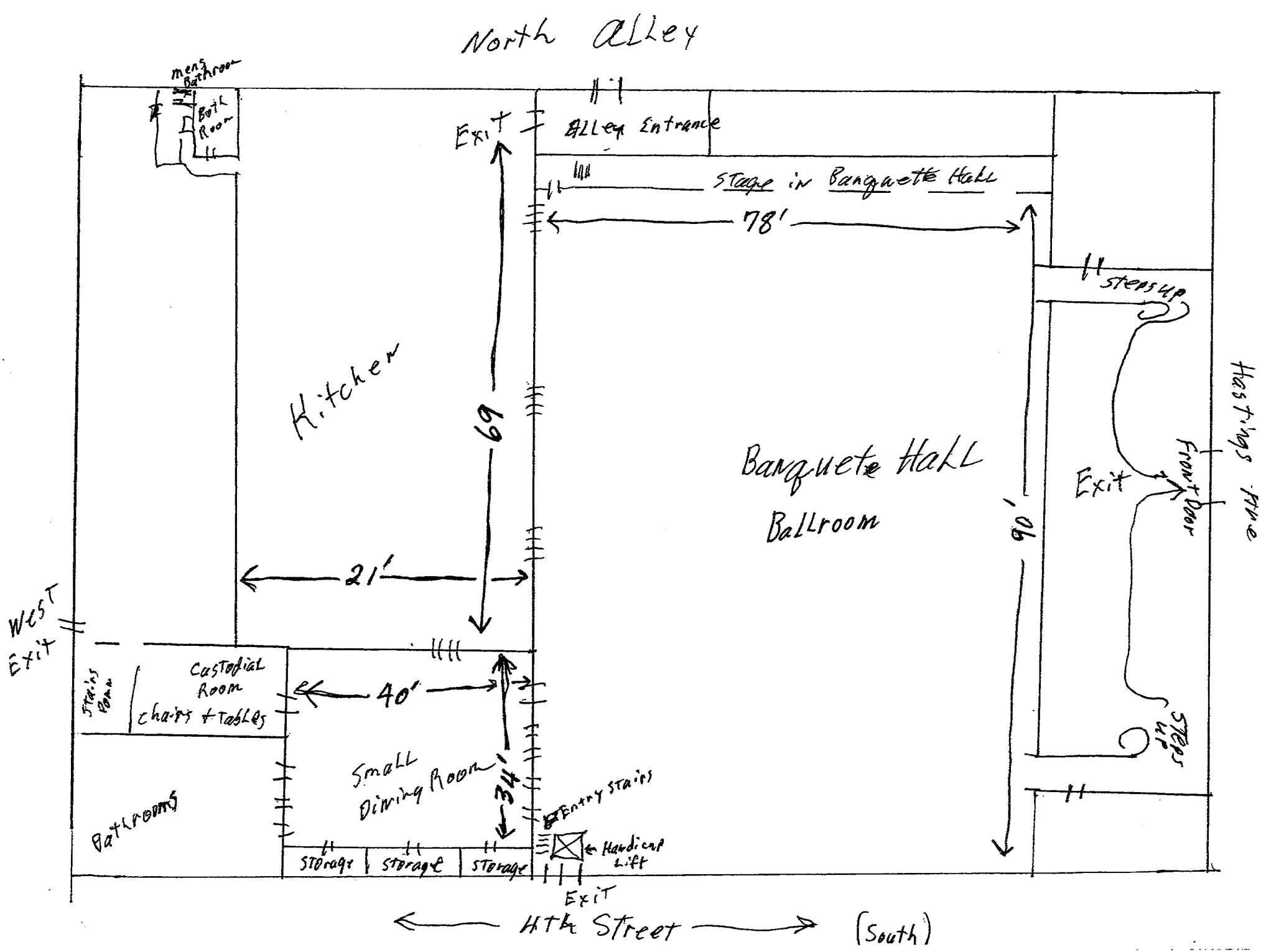
PROJECT #: 603-11
DRAWN: Author
CHECKED: Checker
REVISIONS:

A-1
Lower Level

DATE: 01/27/11

I, David Wilson am the Coordinating Professional on the Masonic Temple project

©COPYRIGHT


North Alley
mens Bathroom
Boil Room
Exit
Alley Entrance
Stage in Banquete Hall
78'
steps up
Hastings Street
Kitchen
69'
Banquete Hall
Ballroom
Front Door
Exit
90'
21'
West Exit
Janitors Room
Custodial Room
Chairs + Tables
40'
Small Dining Room
34'
Entry stairs
Handicap Lift
Bathrooms
Storage
Storage
Storage
Exit
Steps up
11th Street
(South)

Liquor Application Report

Building Inspector

Applicant: Theresa Parr, DBA "The Wandering Well"
Location: 411 N. Hastings Ave., Lower Level
License or Action Requested: Class "I" Liquor license: On sale only; Class "K" Catering license

---

Planning

Existing Zoning: C-2, Central Business

Existing Land Use: Masonic Temple, Philanthropic Organization
North: Vacant lot, zoned R-3 Multiple Family Residential
South: Bank, zoned C-2 Central Business
East: City Auditorium, zoned C-2 Central Business
West: Church, zoned C-2 Central Business

General Neighborhood/Area Land Uses:
The Masonic Temple is located within the Central Business District with a variety of commercial and public uses. The Wandering Well is leasing space to operate a catering service. The church to the west, the First Baptist Church, is located approximately 125 feet from the nearest portion of the proposed licensed area. The main entry to the church is located over 200 feet from the main entry to the Masonic Temple.

Analysis of Planning Effects:
There is no negative impact associated with this application. The facility in which this establishment will be located is an existing assembly use. Located in the C-2 District, it is exempt from parking requirements. Additionally, the City parking lot is located nearby.

Building Codes

Building Code Occupancy:
Group A-2, Assembly. The building is in compliance with building construction type, occupancy and area provisions. This is an existing A-2 assembly occupancy and no change to the building is required.

Accessibility:
The building is in general compliance with accessibility requirements.

Date 10/14/19

Hastings Building Inspector

HASTINGS
POLICE

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: October 15, 2019

To: Dave Patk, City Administrator

From: Detective Travis Beahm

Re: Application for Liquor License, Retail

I have reviewed the Liquor License Application, submitted by Terri Gartner, Linda Holding and Theresa Parr, The Wandering Well, LLC, located at 411 North Hastings Avenue, Hastings Nebraska 68901

I have not discovered any information that would disqualify the applicant.

Website: www.hastingspolice.org
Telephone 402-461-2380
Email:tbeahm@hastingspolice.org
Fax 402-461-2389

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 10/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Theresa L. Parr in connection with the Class "IK" Liquor License of The Wandering Well, LLC dba "The Wandering Well" located at 411 N. Hastings Avenue.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Theresa L. Parr in connection with the Class "IK" Liquor License of The Wandering Well, LLC dba "The Wandering Well" located at 411 N. Hastings Avenue.

Deadlines associated with action:

No

Department head comments:

The Police Department findings regarding the liquor license application and manager application are attached.

City Administrator comments:

HASTINGS
POLICE

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: October 15, 2019

To: Dave Patk, City Administrator

From: Detective Travis Beahm

Re: Application for Liquor License, Retail

I have reviewed the Liquor License Application, submitted by Terri Gartner, Linda Holding and Theresa Parr, The Wandering Well, LLC, located at 411 North Hastings Avenue, Hastings Nebraska 68901

I have not discovered any information that would disqualify the applicant.

Website: www.hastingspolice.org
Telephone 402-461-2380
Email:tbeahm@hastingspolice.org
Fax 402-461-2389

Department: Parks & Recreation
Staff Contact: Jeff Hassenstab
Council Meeting Date: 10/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of awarding bid to Midwest Turf & Irrgiation for a Parks Department sprayer.

Names of People/Business affected by this action:

City of Hastings
Midwest Turf & Irrigation

Why Council action is required:

Council must approve any contract $30,000+

Type of action requested:

Motion

Suggested motion:

Motion to approve the bid of $43,014.00 to Midwest Turf & Irrigation for a Parks Department sprayer.

Deadlines associated with action:

N/A

Department head comments:

The sprayer is a 2019/2020 FY budgeted item utilizing Keno funds. The sprayer is used for all chemical applications on the ball fields and in the parks. We spray approximately 300 acres of park land. This sprayer will be replacing a 1978 tractor sprayer. The sprayer allows for precision spraying which lets the user know the exact amount of chemical being put down. We feel this will reduce our chemical budget as it allows us to put consistent and accurate applications down.

The sprayer is being purchased through our Sourcewell membership which is a government approved contract.

City Administrator comments:

Recommend approval

MIDWEST EST. 1980
TURF & IRRIGATION

14201 CHALCO VALLEY PARKWAY
OMAHA, NE 68138-6193
(402) 895-8900
FAX (402) 895-8913

9/12/19

City of Hastings
Jeff Hassenstab
2015 West 3rd Street
Hastings, NE 68901

Jeff/Terry

Thanks for the opportunity to present our Toro Products. Below is the requested pricing.

Model	Description	Suggested List	Sour Cewell Pricing
07384	Toro Workman HDX W/FullSize Box	$29,749.00	
07378	4 Post ROPS	$709.00	
07419	Rear PTO	$1,079.00	
07408	Hand Throttle Kit	$502.00	
41240	200 Gallon Sprayer	$17,685.00	
131-3302	Finish Kit for Sprayer	$748.00	
127-9719	Fan Kit	$252.00	
41249	Foam Marker	$2,340.00	
136-0459	Mounting Bracket	$503.00	
95-9224	Nozzles	$203.00	
		$53,770.00	**$43,014.00**
41241	Clean Rinse Kit	$1,706.00	**$1,364.00**
41602	Drift Reduction Boom Shroud	$2,723.00	
120-8508	Spring Upgrade Kit	$228.00	
		$2,951.00	**$2,361.00**

If you need more information, give us a call.

Sincerely,

Dan Parr, Commercial Turf Sales

Multi Pro® WM

200-GALLON SPRAYER ACCESSORY
WORKMAN HD SERIES

FEATURES

- **Six Diaphragm Pump** – *An Industry Exclusive – this oversized pump satisfies the highest spray rates while simultaneously supplying generous agitation flow*

- **200 gal (757 L) Elliptical Chemical Tank** – *Thoughtfully designed polyethylene tank has no shelves or corners for chemical to stick on, which helps ensure a 99% spray out.*

- **Sprayer Control Console** – *InfoCenter,™ pressure gauge and sprayer control switches are all located in a unique console featuring Toro's exclusive 'Quick Find™' feature which intuitively helps the operator find boom and actuator switches on the console without looking at them.*

- **Rugged Triangular Spray Boom** – *Standard three section, 18.5' (5.6 m) boom width provides fore and aft breakaway on impact while protecting nozzles. Raises into a crisscross position for storage and transportation. Optional 20.5' (6.25 m) boom width extension kit available.*

Precise spray control for a Workman® vehicle.

The Multi Pro WM spray system for Toro's Workman® HD Series utility vehicles leverages the advanced spray system capability of Toro's Multi Pro line and combines functionality with cutting-edge and intuitive sprayer controls. The result is the most advanced, efficient and accurate 200-gallon bed-mounted sprayer accessory for a utility vehicle on the market. Aggressive agitation, faster response times, consistent and accurate application rates, and intuitive rate set up, makes this the sprayer that has it all.

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Call your Toro distributor at 800-803-8676

Multi Pro® WM – 200-Gallon Sprayer Specifications*

	SPRAYER SPECIFICATIONS
SOLUTION TANK	High-density, impact-resistant polyethylene with large 16" (41 cm) fill well, tapered bottom and sump with drain.
RATED CAPACITY	200 gallons (757 liters).
SPRAY PUMP	Hardi 363/10.0, 6-diaphragm positive displacement w/1" (2.5 cm) input shaft; input speed 0–540 rpm; Flow rate 49 gpm (185.5 lpm) @ 40 psi (540 rpm).
AGITATOR	4, side- mounted jet agitation nozzles for full tank agitation.
CONTROLS	Spray pump control switch, agitator jet switch, rate switch, individual boom On/Off switches, boom actuator switches, indicator lights on pump, agitation and boom switches, throttle lock.

	OPEN BOOMS (STANDARD)
BOOM ASSEMBLY	18.5' (5.6 m) three section, triangular truss style open booms. Optional 20.5' (6.25 m) booms available.
BOOM ACTUATORS	Heavy Duty hydraulic lift actuators with nitro-steel plated shafts; 1-3/4" Bore x 10.06" Stroke.
SPRAY NOZZLES	Eleven nozzles turrets, triple turret mount, quick-disconnect with diaphragm check valves.

	MULTI PRO WM ACCESSORIES
CLEANLOAD™ EDUCTOR KIT	This on-board mixing station allows rapid and safe loading of any chemical without the need to first mix into a slurry Incorporates a built-in bottle wash nozzle and has an optional suction lance to pull in powdered or liquid products from their container. Stores within the width of the machine.
FRESH WATER RINSE KIT	Simplifies and automates the triple-rinse process, saving hours and hours of clean up time.
ELECTRIC HOSE REEL KIT	150' (45.7 m) of hose for hand or walk spraying applications. Convenient electric powered rewind. Spray gun has an adjustable nozzle from stream to fan.
PRO FOAM™ MARKING KIT	Foam dollops ensure accurate parallel path tracking. Select foam independently or both simultaneously.
ULTRA SONIC BOOM™ KIT	New sonar sensors automatically maintain proper spray height over undulating turf.
COVERED BOOM KIT	Extends 12" (30.5 cm) below the boom to minimize chemical drift in breezy conditions while retaining full boom system functionality.
AIR INDUCTION TURBO TWIN JET NOZZLES	Exclusive to Toro in the 0.8 gpm (3.02 lpm), 1.0 gpm (3.79 lpm) and 1.5 gpm (5.68 lpm) sizes, for exceptional contact coverage.
CONTACT & SYSTEMIC NOZZLES	Select the right nozzle for your application by using the new **Toro Nozzle Selector** - available via Toro.com

WARNING
THE WORKMAN® IS AN OFF-HIGHWAY VEHICLE, AND IS NOT DESIGNED, EQUIPPED, OR MANUFACTURED FOR USE ON PUBLIC STREETS, ROADS OR HIGHWAYS.

*Specifications and design subject to change without notice. Products depicted in this literature are for demonstration purposes only. Actual Products offered for sale may vary in use, design, requirements and safety features. Consult your local Toro Distributor. "Cushman" is a registered trademark of Ransomes.

The Workman utility vehicle is manufactured in Tomah, WI ISO 9002 Certified Plant.

THINK LIVE SAFELY

Department: Utilities
Staff Contact:
Council Meeting Date: 10/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Hastings Economic Development Corporation Funding Agreement

Names of People/Business affected by this action:

HEDC
Ratepayers of Hastings

Why Council action is required:

Agreements must be approved by City Council

Type of action requested:

Motion

Suggested motion:

Move to Approve Hastings Economic Development Corporation Funding Agreement

Deadlines associated with action:

ASAP - Starting new fiscal year.

Department head comments:

Recommends approval

City Administrator comments:

Recommend approval

AGREEMENT
BETWEEN
THE CITY OF HASTINGS, NEBRASKA
AND
HASTINGS ECONOMIC DEVELOPMENT CORPORATION

FY2019/2020

This agreement entered by and between the City of Hastings, Nebraska (City), and Hastings Economic Development Corporation (HEDC).

WHEREAS, the City created the Hastings Utility Board by ordinance to make recommendations to the Mayor and City Council regarding the delivery of all utility services, including water, sanitary sewer, electricity, natural gas, and street lighting to residents, businesses and industries of the City of Hastings; and,

WHEREAS, Hastings Economic Development Corporation, a not-for-profit local development corporation organized and existing under the statutes of the State of Nebraska, has been created for the purpose of encouraging new residents to the City of Hastings and Adams County and for encouraging investment in the City of Hastings and Adams County and the businesses, industries and institutions located therein; and,

WHEREAS, the City's Utility Department provides utility services to all ratepayers on the basis of the cost of producing and delivering each utility service and the cost of each service is reduced for all ratepayers by delivery of services to large industrial ratepayers whose use of utilities services is constant on a daily, monthly and annual basis; and,

WHEREAS, since its creation in 1973, HEDC has successfully promoted the growth of business and industry already located in Hastings and Adams County and persuaded other companies to locate new businesses and industries in Hastings and Adams County which have become major consumers of utility services provided by Hastings Utilities; and,

WHEREAS, through the economic development promoted by HEDC, the City's Utility Department has increased its capacity to serve ratepayers and has reduced rates for utility services without the City creating and funding its own economic development office; and,

WHEREAS, by virtue of an agreement originally executed by the former Hastings Board of Public Works and HEDC on the 17th of September, 1987, the City of Hastings through the Hastings Utility Department has contributed regularly together with Adams County and many private companies and individuals to HEDC for the purpose of promoting the goals for which HEDC was created; and,

WHEREAS, it is beneficial to the ratepayers of the City, in addition to the historical recruitment efforts of HEDC, a continued special emphasis be placed on expanding, recruiting and securing new retail businesses, commercial enterprises, and industrial customers for the City of Hastings and Adams County; and,

HEDC AGREEMENT
FY2019-20

WHEREAS, it is in the interest of ratepayers and the City of Hastings to continue support of economic development through HEDC by the Board's investment to the annual budget of HEDC for FY2019-20; and,

WHEREAS, the City Council of the City of Hastings is authorized under the provisions of Neb. Rev. Stat. §13-315 of the Revised Statutes of the State of Nebraska to expend revenue received from any of its proprietary functions to carry out the purposes for which HEDC was created through a local development corporation such as HEDC; and,

WHEREAS, the Mayor and City Council of the City of Hastings are desirous of contributing, from the City's Utility Department, to HEDC $125,000 for FY2019-20 in order to promote economic development and to increase the benefit to the ratepayers of the presence, in Hastings and Adams County, of Hastings Utilities' major industrial, commercial, and retail customers;

NOW THEREFORE, in consideration of the above recitals and the continued benefit of the presence of HEDC to the City of Hastings, and Adams County, the City and HEDC hereby stipulate and agree that:

1. The City shall invest $125,000 with HEDC for FY 2019-20 to be paid on a prorated basis monthly following approval of this agreement from the funds designated in Utility Department's FY2019-20 budget;

2. HEDC will continue to exercise its best effort to promote the purposes for which it was created and to solicit retail businesses, commercial enterprises and industrial consumers to locate businesses and plants in Hastings and Adams County, which will provide for and make constant the usage of services for the benefit of the City's ratepayers;

3. HEDC and the City shall continue to cooperate in exchange of information which will attract qualified businesses to Hastings and Adams County;

4. HEDC will continue to develop commercial areas which have major infrastructure capabilities currently available from the City's utility systems;

5. HEDC will provide annual updates, and as requested by the Utility Board and the City, detailing its economic development activities and the use of the annual investment from the City Utility Department, including the most recent Form 990 filed with the Internal Revenue Service, and will provide information prior to the City's annual budget sessions detailing HEDC's plan for the following year for employing the City's investment;

6. HEDC will support legislative positions consistent with the interests of local businesses including the City;

7. HEDC, when discussing the strengths of the community and county with local interests plus prospective clients of HEDC, will emphasize the City as a good supporter of HEDC;

8. HEDC agrees that it will use its best efforts to assure that, for all areas developed by HEDC as titleholder, lessor or agent or in any other capacity of control, the City's Utility Department will be the provider of all utility services, including but not limited to water, sanitary sewer, electricity and natural gas and street lights and necessary easements therefor, to all residents and businesses located in those areas which are or may be served by the City's utilities, including areas which are adjacent to the City of Hastings but may not at the present time be incorporated into its city limits, such as Industrial Park North and Industrial Park West;

9. By virtue of the City's investment herein the Hastings City Council shall be entitled to two (2) permanent voting members on the Executive Committee of the HEDC Board of Directors. The two members shall be one (1) member of the Hastings Utility Board or Utility Manager who is appointed by the Mayor and confirmed by the City Council; and one (1) member determined by the Mayor and City Council who shall be either the Mayor, a City Council Member, the City Administrator, or the City Attorney.

Signed on this ___ day of _____, 2019.

Hastings Economic Development Corporation

By _____
Its President

Signed on this ___ day of _____, 2019.

City of Hastings, Nebraska

By _____
Mayor

Attest:

_____
City Clerk

(S E A L)

Approved as to form:

_____
City Attorney

Department: Utilities
Staff Contact:
Council Meeting Date: 10/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Hastings Area Chamber of Commerce Funding Agreement

Names of People/Business affected by this action:

Chamber of Commerce
Ratepayers of Hastings

Why Council action is required:

Agreements must be approved by City Council

Type of action requested:

Motion

Suggested motion:

Move to Approve of Hastings Area Chamber of Commerce Funding Agreement

Deadlines associated with action:

ASAP - Fiscal year starting

Department head comments:

Recommends approval

City Administrator comments:

Recommend approval

AGREEMENT

BETWEEN THE CITY OF HASTINGS

AND THE HASTINGS AREA CHAMBER OF COMMERCE

This Agreement undertaken on this _____ day of _____, 2019, by and between the City of Hastings and the Hastings Area Chamber of Commerce (Chamber).

WHEREAS, the City created the Hastings Utility Board by ordinance to make recommendations to the Mayor and City Council regarding the delivery of all utility services, including water, sanitary sewer, electricity, natural gas, and street lighting to residents, businesses and industries of the City of Hastings; and,

WHEREAS, the Hastings Area Chamber of Commerce, a not-for-profit corporation organized and existing under the statutes of the State of Nebraska, has been created for the purpose of promoting economic development and commercial activity in the City of Hastings and Adams County and for encouraging investment in the City of Hastings and Adams County and the businesses, industries and institutions located therein; and,

WHEREAS, Hastings Utility Department provides utility services to all ratepayers on the basis of the cost of producing and delivering each utility service and the cost of each service is reduced for all ratepayers by delivery of services to commercial businesses whose use of utility services is constant on a daily, monthly and annual basis; and,

WHEREAS, the Chamber has always promoted the growth of commercial activity in the City of Hastings and Adams County and has persuaded companies to locate new businesses in the City of Hastings and Adams County; and,

WHEREAS, through the promotion of commercial activity by the Chamber Hastings Utilities has increased its capacity to serve ratepayers and has reduced rates for utility services without the expense of creating and funding its own economic development office; and,

WHEREAS, it is in the interest of ratepayers and of the City of Hastings to continue support of economic development and of commercial activity through the Chamber; and,

WHEREAS, the City Council of the City of Hastings is authorized under the provisions of Neb. Rev. Stat. §13-315 to expend revenue received from any of its proprietary functions to promote economic development and to conduct a publicity campaign advertising commercial and other resources of the City; and,

WHEREAS, the Mayor and City Council of the City of Hastings are desirous of contributing, from the City's Utility Department, to Chamber $30,000.00 for FY2019-20 in order to promote economic development and to conduct a publicity campaign in accordance with the said statutory provisions;

NOW THEREFORE, in consideration of the foregoing recitals and of the continued benefit of the activity of the Chamber to the City of Hastings and to its ratepayers, the City of Hastings and the Hastings Area Chamber of Commerce hereby stipulate and agree:

1. The City shall invest $30,000 with the Chamber for FY 2019-20 to be paid from the funds designated in Utility Department's FY2019-20 budget for the benefit and support of the Chamber in promoting economic development and in conducting a publicity campaign in accordance with the provisions of Neb. Rev. Stat. §13-315 of the Revised Statutes for salaries, services and promotions;

2. That the Chamber shall continue to exercise its best efforts to promote the purposes for which it was created and to promote economic development and commercial activity in the City of Hastings and Adams County which will make regular use of services provided by the City's Utility Department;

3. That City shall continue to cooperate with the Chamber in the exchange of information which will attract qualified businesses and commercial activity to the City of Hastings and Adams County;

4. That the Chamber shall continue to develop commercial activities requiring services provided by the City's Utility Department;

5. That the Chamber shall provide annual reports to the Hastings Utility Board and Hastings City Council at a regular Council meeting concerning economic development and commercial activities in the City of Hastings and Adams County and concerning the use of the investment from the City Utility Department's funds in accordance with the provisions of Neb. Rev. Stat. §13-315 limiting such use to payment of salaries and services for promotion of economic development and publicity campaigns and shall provide such information prior to preparation of the annual budget of the City's Utility Department;

6. That the Chamber shall support legislative positions consistent with the interest of local businesses and the City;

7. That the Chamber in its presentations of the advantages and strengths of the City of Hastings and of Adams County shall promote the City as a supporter of the Chamber;

8. That the Chamber shall recommend to all residents and businesses located within areas served by the Chamber that the City's Utility Department provide them all utility services, including but not limited to water, sanitary sewer, electricity, natural gas, community street lighting, and necessary easements therefor;

9. That during the duration of this Agreement the Chamber shall name to its Retail Oversight Committee two (2) members of the Utility Board designated by the Chairman of the Board and confirmed by the Mayor and City Council;

10. That the Mayor and City Council of the City of Hastings shall continue to support the efforts of the Chamber to promote economic development and commercial activity in the City of Hastings and in Adams County to achieve the goals of economic development and commercial activity.

Signed on this ___ day of _____, 2019.

Hastings Area Chamber of Commerce

By

_____

Its President

Signed on this ___ day of _____, 2019.

City of Hastings, Nebraska

By

_____

Mayor

Attest:

_____

City Clerk

(S E A L)

Approved as to form:

_____

City Attorney

Department: City Administrator
Staff Contact: Dave Ptak, Clint Schukei
Council Meeting Date: 10/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4616 to amend Section 25-211 of the Official City Code regarding the removal of snow, sleet, or ice from sidewalks.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

Ordinances are required to be approved on three readings by the City Council to become law

Type of action requested:

Ordinance

Suggested motion:

Move to approve Ordinance No. 4616 on First Reading, and if successful move to suspend the rules and pass Ordinance No. 4616 or Second and Third Reading

Deadlines associated with action:

Before it snows - :-)

Department head comments:

This amends the section of sidewalk snow removal from the current 5 hours to 24 hours after the storm or snow ceases or in the event of Snow Emergency to 24 hours after the Snow Emergency is cancelled.

City Administrator comments:

Recommend approval

ORDINANCE NO. 4616

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 25-211 OF THE OFFICIAL CITY CODE REGARDING THE REMOVAL OF SNOW, SLEET OR ICE FROM SIDEWALKS; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That Section 25-211 of the Official City Code be and the same amended to read as follows:

25-211. Removal of snow, sleet, or ice~~, mud, etc~~.

It shall be unlawful for the occupant of any lot or the owner of any vacant lot within City to suffer snow, sleet, ~~mud,~~ or ice ~~or other substance~~ to accumulate on the sidewalks contiguous thereto, or to permit any hard trodden snow, sleet, or ice, ~~mud or other substance~~ to remain upon the sidewalk. Such sidewalk shall be cleaned within twenty-four (24)~~five~~ hours after the cessation of the storm or snowfall~~, unless the storm or fall of snow shall have taken place in the nighttime, in which case the sidewalk shall be cleaned before 8:30 A.M. the following day~~. In the event of a declared snow emergency sidewalks shall be cleaned with twenty-four (24) hours from when the snow emergency is cancelled.

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this_____day of_____, 2019.

_____

Mayor

ATTEST:

_____
City Clerk

(S E A L)

APPROVED TO FORM:

_____
City Attorney

ORDINANCE NO. 4616

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 25-211 OF THE OFFICIAL CITY CODE REGARDING THE REMOVAL OF SNOW, SLEET OR ICE FROM SIDEWALKS; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That Section 25-211 of the Official City Code be and the same amended to read as follows:

25-211. Removal of snow, sleet, or ice.

It shall be unlawful for the occupant of any lot or the owner of any vacant lot within City to suffer snow, sleet, or ice to accumulate on the sidewalks contiguous thereto, or to permit any hard trodden snow, sleet, or ice, to remain upon the sidewalk. Such sidewalk shall be cleaned within twenty-four (24) hours after the cessation of the storm or snowfall. In the event of a declared snow emergency sidewalks shall be cleaned with twenty-four (24) hours from when the snow emergency is cancelled.

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this_____day of_____, 2019.

ATTEST: _____
Mayor

_____
City Clerk

(S E A L)

APPROVED TO FORM:

_____

City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 10/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider a recommendation on an Ordinance extending the 2-mile Extraterritorial Jurisdiction Boundary of the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The property owners within 2 miles of the existing corporate boundary of the City of Hastings, Adams County, and the City.

Why Council action is required:

Nebraska Revised Statutes 16-901 direct the procedure to extend the extraterritorial zoning jurisdiction (ETJ). The ETJ of a city of the first class shall consist of the unincorporated area two miles beyond and adjacent to its corporate boundaries.

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval to extend the 2-mile Extraterritorial Jurisdiction Boundary of the City of Hastings, Nebraska as described.

Deadlines associated with action:

This item is to be heard by the City Council and may be approved following a 30-day public comment period and a required 30-day notice to the Adams County Board of Supervisors.

ETJ Extension Schedule:

Planning Commission Public hearing: 8/19/19 (recommendation to proceed/initiate, 30 day public comment period begins)
Boundary change written notice to county: 9/5/19 (per statute 16-901 (4))
Public hearing, Board of Supervisors: 9/17/19
Public hearing, City Council: 9/23/19
1st Reading Ordinance 4602, City Council: 9/23/19
2nd Reading Ordinance 4602, City Council: 10/14/19 (possible to pass on 2nd and final)
Final Reading Ordinance 4602, City Council: 10/28/19

Department head comments:

The ETJ has not been amended since 2009. Several plat additions have occurred in the past 10 years, and a boundary adjustment is warranted.

Cities of the first class shall have a planning jurisdiction which extends two miles outside their corporate limits. The outer boundary of the ETJ need not be equidistant from all points along the municipality's corporate boundary, but the maximum distance prescribed in the Nebraska statutes must not be exceeded.

The recommended 2-mile boundary extension is outlined in the attached map. There are 188 impacted parcels representing 4,760 acres which will be incorporated into the city's jurisdictional boundary.

Zoning of the newly included parcels will be converted to the equivalent city zone district per the parcel's existing county zoning. A separate Ordinance will provide a conversion table as a text amendment to the existing zoning code. If a conflict arises between provisions of county versus city zoning, the less restrictive city zone district may be applied.

Per 16-901, the fact that the ETJ is located in a different county than some or all portions of the municipality shall not be construed as affecting the powers of the city to apply such ordinances. Should the City Council direct staff to proceed with a boundary extension into Clay County, staff will present the additional boundary adjustment at that time.

Per statutory requirements and upon recommendation by the Planning Commission, staff provided written notice to the Adams County Board of Supervisors and related Adams County staff. The County has a 30 day period ending on October 5, 2019 to submit comments or recommendations prior to a final decision by City Council.

On September 11, staff presented this case to members of the County Planning Commission during an ad hoc meeting and answered questions. Resulting from this discussion, Development Services will forward any building permit applications in the 2-mile ETJ to the associated rural fire district for review and comment. However, staff will not delay release of building permits beyond our current 7-10 business day review period.

On September 17, staff presented this case at the County Board of Supervisors meeting and answered questions. Staff is further attending the October 7 County Planning Commission meeting to discuss the matter further.

Per statute, extension of the city's zoning ordinance shall not "prohibit, prevent, or interfere with the conduct of existing farming, livestock operations, businesses, or industry." This will be accomplished through the existing "Nonconformities" provisions in Article VI, Chapter 34 of City

Code. Additionally, the related zoning text amendment will further clarify allowed legal nonconformity for the ETJ.

There are currently no discrete or specific objections to the extension, nor any written objections received as of the date of this report.

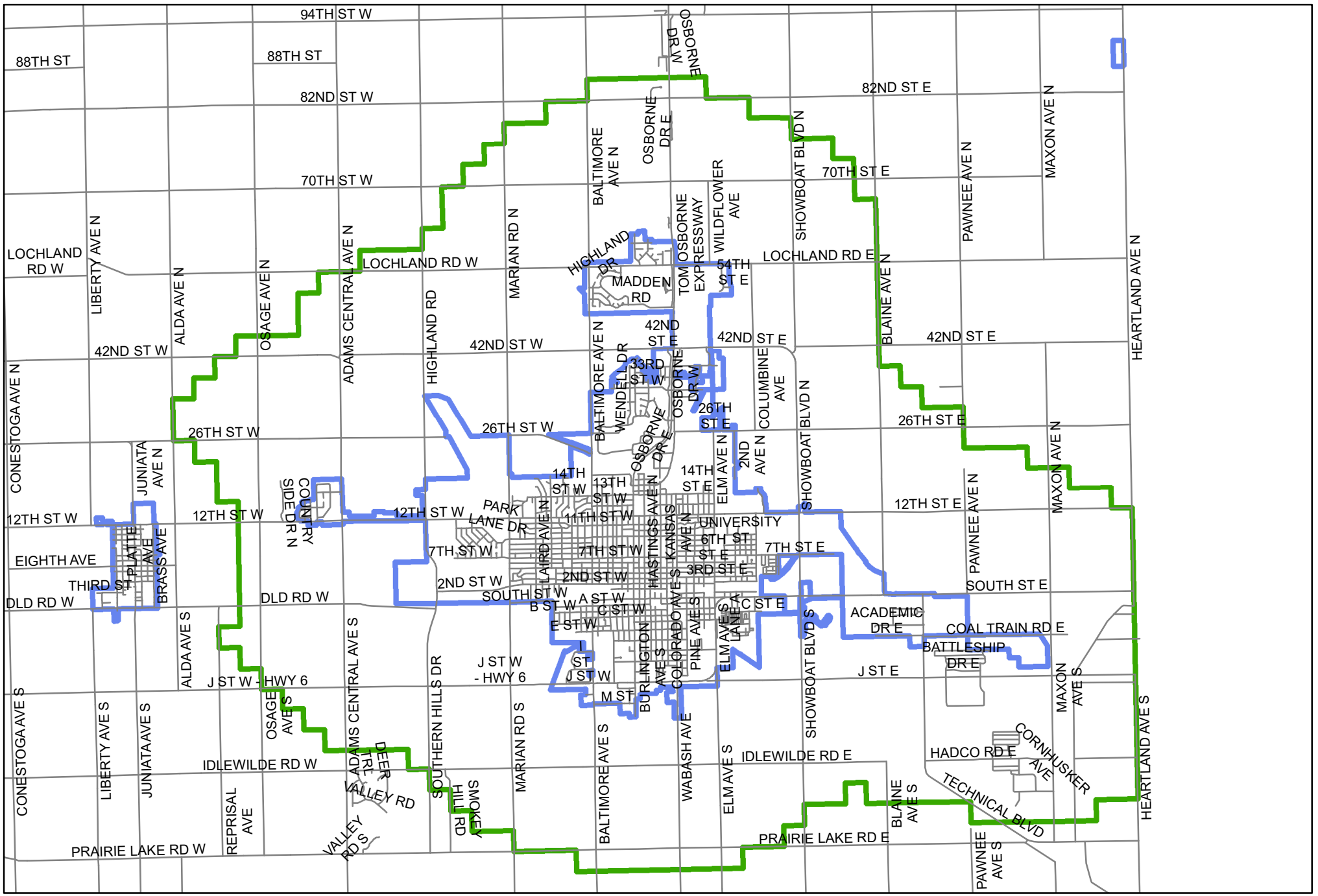
Per statute, there is no requirement to conduct public hearings at the county Planning Commission or Board of Supervisors, simply a requirement to notify and allow a 30 day comment period.

Since the 9/23/19 City Council public hearing, the Development Services department received 1 telephone call regarding this case, a request for clarification.

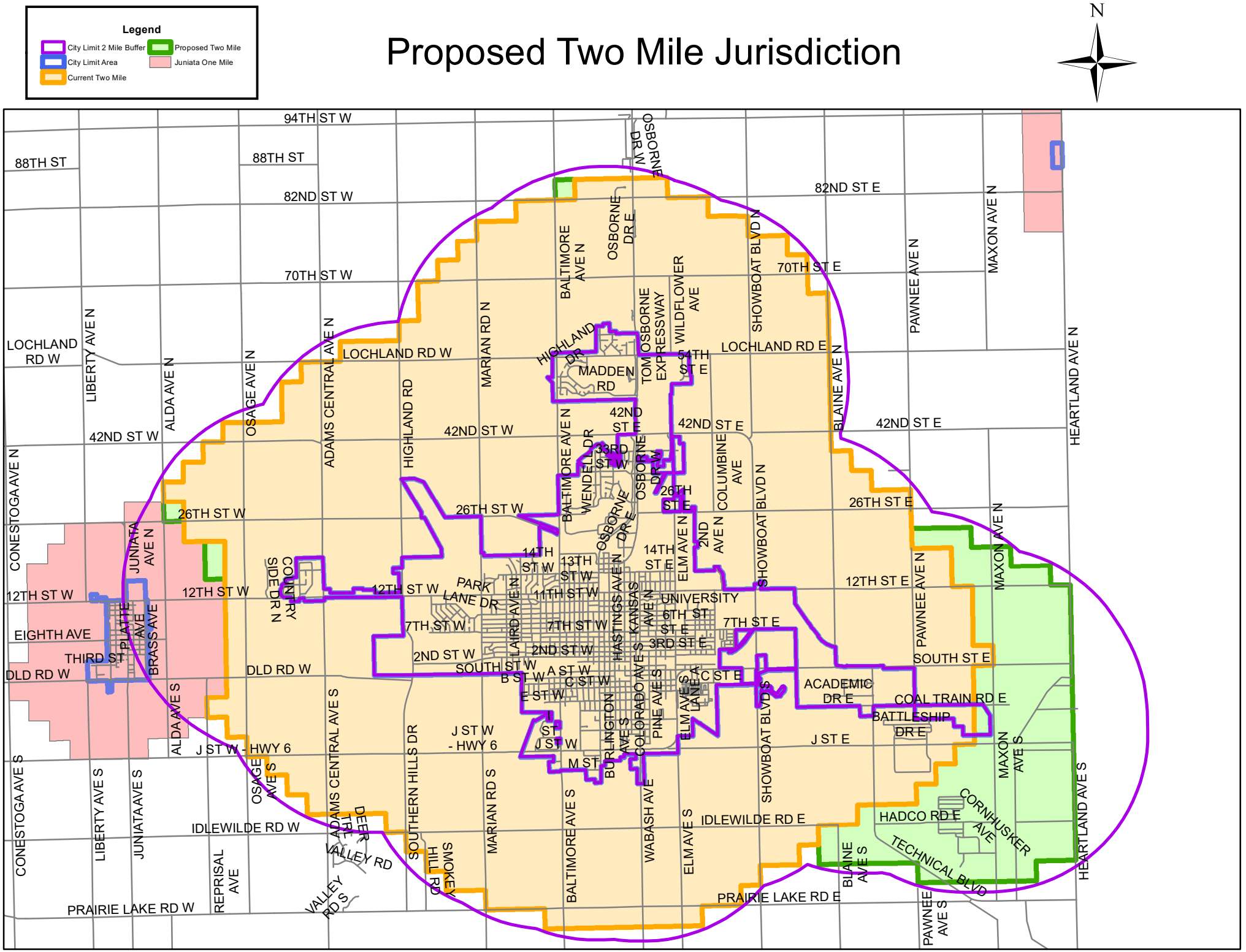
City Administrator comments:

As a result of further study between the Director of Development Services, City Attorney, and myself, Ordinance No. 4602 will need to be amended and my recommendation is to treat the amended version of the ordinance as an adoption on First Reading only. There is a companion ordinance which will need to be reviewed by the Planning Commission at its November meeting. This is a zoning conversion chart on how land currently zoned by the County will be zoned once the land is within the City's ETJ. This companion ordinance will need to be reviewed and approved by the City Council in conjunction with Ordinance No. 4602.

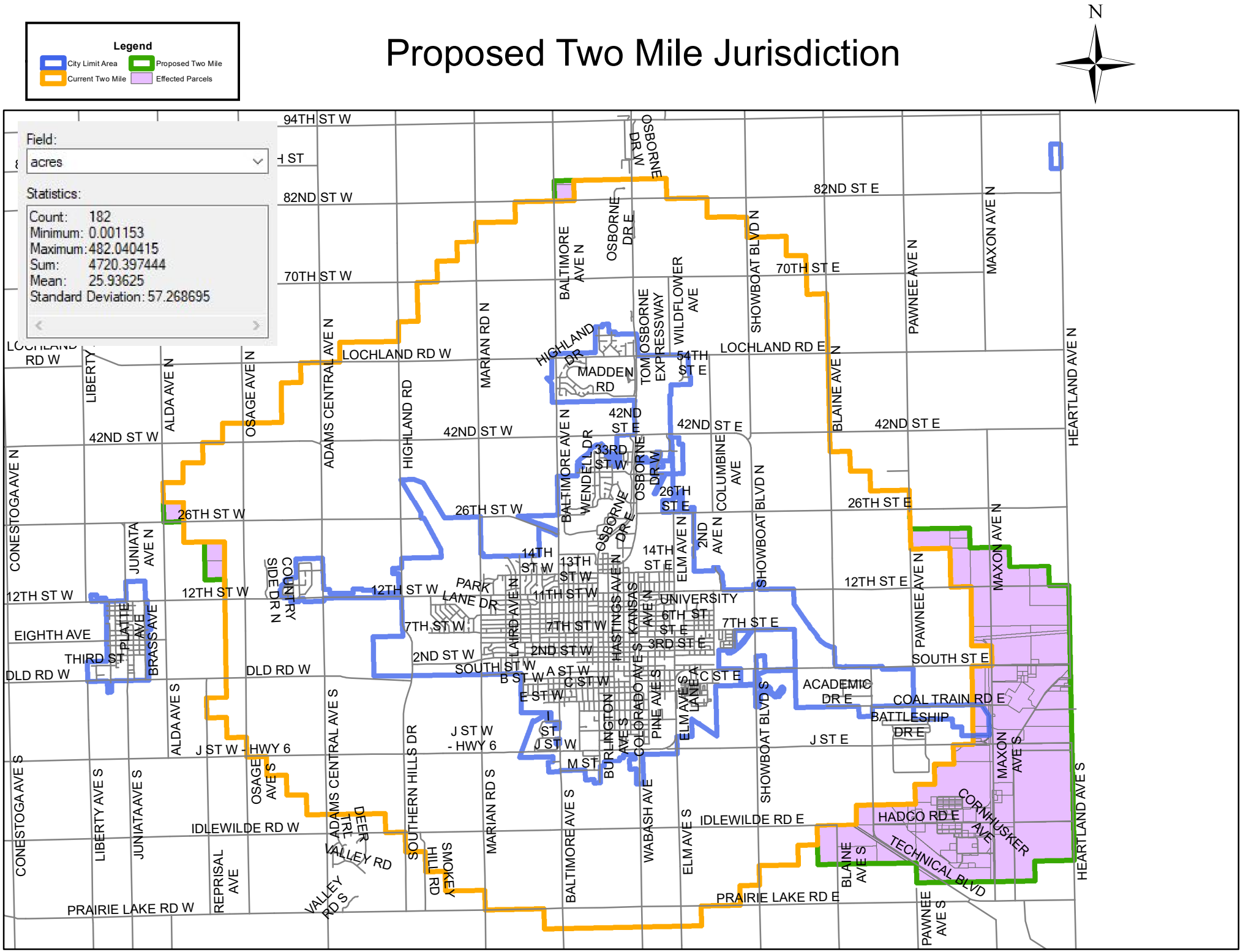
Proposed Two Mile Jurisdiction



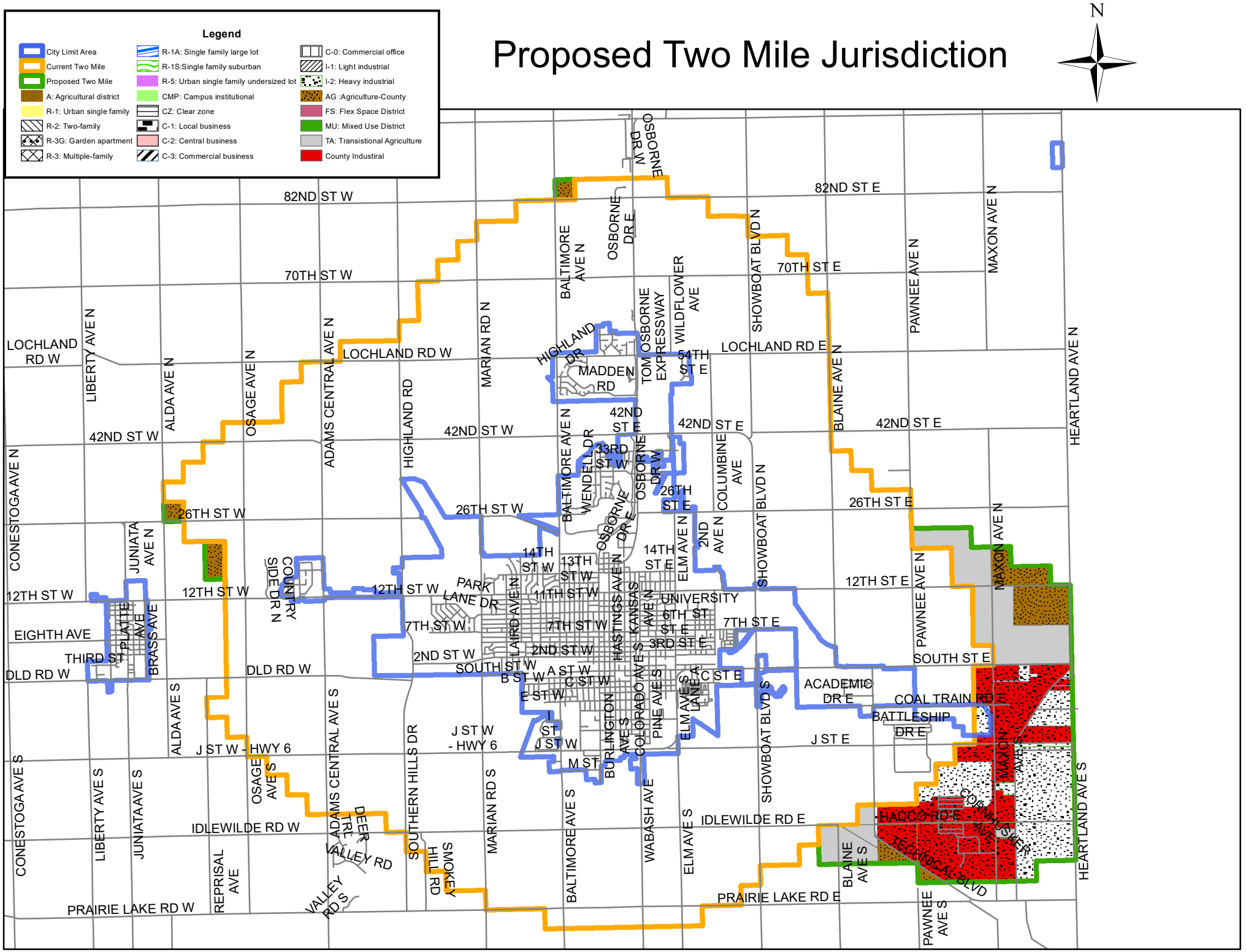
Proposed Two Mile Jurisdiction



Proposed Two Mile Jurisdiction



Proposed Two Mile Jurisdiction



ORDINANCE NO. 4602

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, MODIFYING THE CITY'S EXTRA-TERRITORIAL ZONING JURISDICTION; MODIFYING THE BOUNDARY OF THE COMPREHENSIVE LAND USE PLAN; REPEALING INCONSISTENT PROVISIONS; ESTABLISHING AN EFFECTIVE DATE; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. A revised extra-territorial jurisdiction map is attached hereto, marked Exhibit "A", and incorporated herein by this reference. Said map is hereby adopted by the City of Hastings as authorized by Nebraska Revised Statute 19-902 setting forth the area within two miles of the corporate limits where the City will exercise jurisdiction and extend the boundary of the Comprehensive Use Plan of the City of Hastings.

SECTION 2. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions is hereby repealed.

SECTION 3. The provision of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of this ordinance.

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law, in its entirety, or in pamphlet form, as the case may be, said effective date being 15 days from and after the date this ordinance is passed and approved.

PASSED AND APPROVED this _____ day of _____, 2019.

_____
Mayor

ATTEST:

_____
City Clerk

(S E A L)

Approved as to form: _____
City Attorney

ORDINANCE NO. 4602

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, MODIFYING THE CITY'S EXTRA-TERRITORIAL ZONING JURISDICTION; MODIFYING THE BOUNDARY OF THE COMPREHENSIVE LAND USE PLAN; REPEALING INCONSISTENT PROVISIONS; ESTABLISHING AN EFFECTIVE DATE; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. A revised extra-territorial jurisdiction map is attached hereto, marked Exhibit "A", and incorporated herein by this reference. Said map is hereby adopted by the City of Hastings as authorized by Nebraska Revised Statute 169-902 setting forth the area within two miles of the corporate limits where the City will exercise jurisdiction and extend the boundary of the Comprehensive Use Plan of the City of Hastings.

SECTION 2. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions is hereby repealed.

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PASSED AND APPROVED this _____ day of _____, 2019.

_____
Mayor

ATTEST:

_____
City Clerk

(S E A L)

Approved as to form: _____
City Attorney

ORDINANCE NO. 4602

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, MODIFYING THE CITY'S EXTRA-TERRITORIAL ZONING JURISDICTION; MODIFYING THE BOUNDARY OF THE COMPREHENSIVE LAND USE PLAN; REPEALING INCONSISTENT PROVISIONS; ESTABLISHING AN EFFECTIVE DATE; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. A revised extra-territorial jurisdiction map is attached hereto, marked Exhibit "A", and incorporated herein by this reference. Said map is hereby adopted by the City of Hastings as authorized by Nebraska Revised Statute 16-902 setting forth the area within two miles of the corporate limits where the City will exercise jurisdiction and extend the boundary of the Comprehensive Use Plan of the City of Hastings.

SECTION 2. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions is hereby repealed.

SECTION 3. The provision of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of this ordinance.

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PASSED AND APPROVED this _____ day of _____, 2019.

_____
Mayor

ATTEST:

_____
City Clerk

(S E A L)

Approved as to form: _____
City Attorney