

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
October 26, 2020
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for October 26, 2020 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, October 23, 2020. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of October 12, 2020
 - (b) Approval of claims and payroll
 - (c) Approve receiving and placing on file department monthly reports

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
3. Public Hearings.

- (a) Public hearing on the request of Westbrook, LLC to include all of Westbrook Village 17th Addition within the corporate limits of the City of Hastings

Approval of bringing all of Westbrook Village 17th Addition within the corporate limits of the City of Hastings

- (b) Approval of final plat for Westbrook Village 17th Subdivision

4. General Business.

5. Ordinances and Resolutions.

- (a) Ordinance No. 4648 to amend City Code Section 39-312 to provide for removal of dead and diseased trees and to provide for the assessment of removal costs

6. Final Passage of Ordinances.

- (a) Ordinance No. 4647 amending official Zoning District Map of the City of Hastings to rezone property from R-1, Urban Single Family Residential District and A, Agricultural District to R-1, Urban Single Family Residential District for Westbrook Village 17th Addition (***Final Reading***)

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 12, 2020

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 12, 2020.

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

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

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

Moved by Butch Eley seconded by Scott Snell to adopt current agenda for October 12, 2020 Regular Meeting.

Moved by Ginny Skutnik seconded by Scott Snell to amend current agenda to remove item '3.f.'.

Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

Vote on original motion: Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, October 9, 2020. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Councilmember Fong reported the Library is changing their catalog system and will be down one day while moving over to the new system. Councilmember Rosenberg reminded citizens of the ongoing Transportation and Parking Study. He encouraged citizens to go to the city's website to add input to the study. Councilmember Schroeder reported the Chamber of Commerce helps with the State Softball Tournament. They are short on volunteers and ask those interested in helping, to reach out to the Chamber of Commerce. Councilmember Skutnik reported the most recent Museum Board meeting was held with a combination of in-person and virtual participants. She told the group of several upcoming events at the Museum.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Council President Paul Hamelink reported that Mayor Stutte was unable to be with us tonight. He reminded all to wear masks and keep safe.

Council President Paul Hamelink recognized service anniversaries for Steven Kostner, Street Superintendent, 5 years; Bradley Griffith, Maintenance-WEC, 5 years; Micah McCaffery, Operations-WEC, 5 years; Benjamin Schudel, Operations-WEC, 5 years; Wallis Glassmyer, Operations-WEC, 5 years; Steven Elley, Admin-WEC, 40 years; Kim Jacobitz, City Clerk, 15 years; Dustin Lockling, Street Mechanic, 5 years.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Matt Fong to approve the consent agenda, as presented.

Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(a) Approval of the minutes of the Council Meeting of September 28, 2020

(b) Approval of the minutes of the Worksession of September 21, 2020

(c) Approval of claims and payroll

(d) Approval of Work Order EL-129, installation of single-phase and three-phase underground electric lines, padmount switch, and padmount transformer to serve the new Retina Center

(e) Approval of Work Order EL-130, installation of single-phase underground electric line and padmount transformer to serve a new commercial building at 3709 Yost Avenue

(f) Approval of Work Order CO-163, new customer parking lot at North Denver Station

(g) Approval of the request of Hastings Family YMCA to utilize city streets for Halloween at the YMCA on October 30, 2020

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Moved by Ginny Skutnik seconded by Ted Schroeder to adjourn as 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. Nays: None. Absent: Jeniffer Beahm. The motion carried.

Public hearing on the levying of assessments in the Business Improvement District.

Randy Chick, Business Improvement District (BID), spoke in support of the item. He explained the annual assessment process. This year's budget for the BID is \$70,000. The related assessment rate is \$213.54 per \$100,000 of valuation. All taxable property within the district is assessed. The owner occupied portions of properties are not assessed. No public spoke. No objections were received.

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

(c) Moved by Matt Fong seconded by Butch Eley to approve Resolution No. 2020-52 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. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(d) Public hearing on the request of the Community Redevelopment Authority regarding Plan Modification No. 2020-3 to Redevelopment Area No. 1 commonly addressed as 529 West 2nd Street, Hastings, Nebraska. Lisa Parnell-Rowe reported this item has to do with Redevelopment Area No. 1 for Lucky, LLC. The property owner's intention is to do commercial and residential remodeling. Randy Chick stated a local family acquired the property and is working on this project. No public spoke. No objections were received.

Moved by Scott Snell seconded by Ginny Skutnik to approve Resolution No. 2020-55 for Plan Modification #2020-3 Redevelopment Area #1 for Lot 8, Block 24, Original Town, now City of Hastings, Adams County, Nebraska, commonly addressed as 529 West 2nd Street. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(e) Public hearing on the request of the Community Redevelopment Authority regarding Plan Modification No. 2020-4 to Redevelopment Area No. 14 generally located south of the southeast intersection of 31st Street and Osborne Dr. East, Hastings, Nebraska. Lisa Parnell-Rowe reported this property is zoned C-3. The property owners want to construct a 6,200 sq. ft. retail commercial office. Jon Abegglen, 3114 8th Avenue, Kearney spoke in support of the item. He is one of the property owners, and told of their intention to lease the space out to commercial businesses and offer services that are new to the community. They will replace the parking lot as soon as possible. No objections were received.

Moved by Scott Snell seconded by Butch Eley to approve Resolution No. 2020-56 approving Plan Modification No. 2020-4 to Redevelopment Area No. 14 generally located south of the southeast intersection of 31st Street and Osborne Dr. East, Hastings, Nebraska. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

4. General Business.

(a) Moved by Ginny Skutnik seconded by Matt Fong to approve the addendum to South Central Area Law Enforcement Services (SCALES) Interlocal Agreement for Cooperative Law Enforcement Services. Police Chief Adam Story reported this agreement has been around for over fifteen years. We do training through this service and assist other agencies. The addendum adds one agency to the agreement, going from fourteen to fifteen agencies. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(b) Moved by Matt Fong seconded by Chuck Rosenberg to approve the Agreement with South Central EMS, LLC to provide backup emergency medical services to the City of Hastings. Fire Chief Brad Starling reported this agreement will solidify some handshake agreements that have been around for years. The administrative code requires that all ambulance services have a backup provider. We are working with others to secure agreements with them as well. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(c) Moved by Matt Fong seconded by Ginny Skutnik to approve the purchase of a granite columbarium from Speidell Monuments in the amount of \$49,379. Jeff Hassenstab reported the bid letting was held October 1, 2020 for Parkview Cemetery. The city received two bids, with Speidell being low bidder. The existing columbarium was installed in 2005. The new columbarium will be placed on the north terrace and will have double the space as the current one. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(d) Moved by Butch Eley seconded by Scott Snell to approve the Addendum Agreement with Hastings Keno, Inc. to make Murphy's Wagon Wheel, Inc., located at 107 North Lincoln, as a new sales outlet location for Hastings Keno, Inc. Dave Ptak reported this is the normal method we use to add additional sales outlets for Keno. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(e) Moved by Matt Fong seconded by Ted Schroeder to approve the Agreement with the Hastings Area Mutual Aid Association. Fire Chief Brad Starling reported this is a long-standing agreement for mutual aid across multiple counties. Recently there were changes, updating insurance requirements. The same requirements as the previous agreement, adding backups for service on mutual aid, were necessary on this agreement. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(f) Moved by Chuck Rosenberg seconded by Ginny Skutnik to accept dedication of easements from Johnson Imperial Home Co. of Hastings in Lochland Meadows Subdivision Number Twelve that were not dedicated at the time of platting. Clint Schukei reported this will put easements in place and dedicate the streets as the city would like. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(g) Moved by Ginny Skutnik seconded by Butch Eley to accept dedication of streets from Johnson Imperial Home Co. of Hastings in Lochland Meadows Subdivision Number Twelve that were not dedicated at the time of platting. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(h) Clarification of requirements under City's Event Guide and Agreement. Dave Ptak reported we had inquiries from residents about an upcoming event in our community. Staff reviewed the event and determined there were no additional requirements, other than them complying with traffic laws of our community, as well as State Statutes. Chief Story stated there have been many good discussions regarding the event. Concern was voiced over traffic being blocked during the event.

5. Ordinances and Resolutions.

(a) Moved by Ginny Skutnik seconded by Matt Fong to approve Ordinance No. 4647, Amending Official Zoning District Map Of The City Of Hastings To Rezone Property From R-1, Urban Single Family Residential District And A, Agricultural District To R-1, Urban Single Family Residential District For Westbrook Village 17th Addition (*Second Reading*). Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(b) Moved by Chuck Rosenberg seconded by Matt Fong to approve the certification and Resolution No. 2020-58 authorizing Mayor to sign Municipal Annual Certification of Program Compliance Form. Lee Vrooman reported this is the annual form that certifies the city uses the funds received by the Nebraska Department of Transportation appropriately for using street funds for construction maintenance. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

None.

Moved by Ginny Skutnik seconded by Matt Fong there being no further business to adjourn at 6:14 P.M. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

10/26/2020 VOUCHERS TO BE PAID

Date: 10/16/2020

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-462.050	Auditorium Rent						
	HASTINGS BOX CLUB	23669314	AUDITORIUM CANCELLATION	0	10/08/2020	10/26/2020	100.00
							100.00
Total Dept. 000000:							100.00
Dept: 010.000 City administrator's office							
001-010.000-723.050	Advertising						
	ADAMS COUNTY REGISTER OF	20203697	PTAK AFFID/OSBORNE VIEW EST.	0	09/21/2020	10/26/2020	16.00
	ADAMS COUNTY REGISTER OF	20203698	DED STREETS/OSBORNE VIEW	0	09/21/2020	10/26/2020	28.00
	ADAMS COUNTY REGISTER OF	20203699	DED EASEMENTS/OSBORNE VIEW	0	09/21/2020	10/26/2020	28.00
	HASTINGS TRIBUNE	300092496	TREASURER SEMI-ANNUAL	0	05/16/2020	10/26/2020	132.53
	HASTINGS TRIBUNE	ACT: 228	SEPT ADVERTISING	0	09/30/2020	10/26/2020	786.60
							991.13
001-010.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	INV231640	CONTRACT BILLING	0	09/22/2020	10/26/2020	-76.10
							-76.10
001-010.000-726.050	Electricity						
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	10/17/2020	10/26/2020	4.07
							4.07
001-010.000-727.200	R & M Buildings						
	BIG G ACE	660983/1	WASHER, ADAPTER, FILTER	0	09/30/2020	10/26/2020	64.02
	NE STATE FIRE MARSHAL *2	85670	ANNUAL INSPECTION	0	10/05/2020	10/26/2020	120.00
	PRESTO-X	7951137	SEPT PEST CONTROL	0	09/04/2020	10/26/2020	59.00
	SCHINDLER ELEVATOR CORP	8105432047	SERVICE AGREEMENT/YEARLY P	0	10/01/2020	10/26/2020	576.00
							819.02
001-010.000-729.050	Dues & Subscrip						
	NE MUNICIPAL CLERKS' ASSN.	2020-21	MEMBERSHIP/JACOBITZ - 2020-21	0	10/01/2020	10/26/2020	45.00
	NE MUNICIPAL CLERKS' ASSN.	2020-21	MEMBERSHIP/VORDERSTRASSE	0	10/01/2020	10/26/2020	45.00
							90.00
001-010.000-729.150	Other Operating						
	CENTRAL NE COLLECTIONS	2033	PUBLIC RECORD BULLETIN	0	09/21/2020	10/26/2020	175.00
	EAKES OFFICE SOLUTIONS	8084839-0	IT OFFICE CHAIR	0	09/09/2020	10/26/2020	872.58
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	10/13/2020	10/26/2020	732.07
							1,779.65
001-010.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	652458	BOX 1/3 CUT FILE FOLDERS	0	10/09/2020	10/26/2020	9.29
							9.29
Total Dept. City administrator's office:							3,617.06
Dept: 020.000 Human Resources							
001-020.000-720.355	Employee Progr						
	ALPHA CARD	INV6470277	SUPPLIES FOR BADGE MACHINE	0	09/30/2020	10/26/2020	1,522.00
	HEALTH MANAGEMENT SYSTEM	2020-3759	EAP - SEPTEMBER 2020	0	09/01/2020	10/26/2020	463.45
							1,985.45
001-020.000-729.050	Dues & Subscrip						
	EMP TRUST SOLUTIONS, LLC	2020-09-250	EMP I-9 INITIAL DEPOSIT FOR	0	10/07/2020	10/26/2020	140.00
							140.00
001-020.000-730.050	Office Supplies						
	PIN CENTER/THE//	920002	YEAR OF SERVICE PINS, SILK	0	09/04/2020	10/26/2020	257.00
	US BANK	AMAZON	100 PACK ID BADGE PLASTIC	0	09/02/2020	10/26/2020	21.39
	WAL-MART COMMUNITY	04524	SUPPLIES	0	06/26/2020	10/26/2020	31.99

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10/26/2020 VOUCHERS TO BE PAID

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							310.38
Total Dept. Human Resources:							2,435.83
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subscrip						
	THOMSON REUTERS - WEST	843066728	WEST INFORMATION CHARGES	0	09/30/2020	10/26/2020	540.36
							540.36
001-030.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	INV233055	COPIER - MICHAELA'S DESK	0	09/28/2020	10/26/2020	3.50
	EAKES OFFICE SOLUTIONS	8104598-0	PAPER	0	09/14/2020	10/26/2020	334.10
							337.60
Total Dept. City attorney:							877.96
Dept: 050.000 Mayor and council							
001-050.000-720.350	Training & Confe						
	LOCHLAND COUNTRY CLUB	BG-2318	SENATE COMMITTEE LUNCH	0	09/30/2020	10/26/2020	340.57
							340.57
Total Dept. Mayor and council:							340.57
Dept: 070.000 Other governmental acc							
001-070.000-720.130	ERP Consultant I						
	SCIENS CONSULTING	200583	VENDOR MGMT SUPPORT - SEPT	0	09/30/2020	10/26/2020	6,825.00
							6,825.00
001-070.000-720.215	Lobbyist Activitie						
	GREATER NEBRASKA CITIES	HAS1020	MONTHLY DUES FOR GREATER	0	10/01/2020	10/26/2020	1,000.00
	O'HARA LINDSAY & ASSOCIATE	HAS1020	MONTHLY CONTRACT FOR LOBB'	0	10/01/2020	10/26/2020	1,000.00
							2,000.00
001-070.000-720.300	Professional Ser						
	IDEA BANK MARKETING	INV-10732	SITE REDESIGN	0	08/31/2020	10/26/2020	762.50
	IDEA BANK MARKETING	SITE REDESIGN	SITE REDESIGN	0	03/31/2020	10/26/2020	377.50
							1,140.00
001-070.000-720.307	ELSA Translator						
	REAL TIME TRANSLATION, INC.	115074	175 MINUTES, SEPT 16-30 2020	0	10/01/2020	10/26/2020	262.50
							262.50
001-070.000-726.300	Waste Disposal S						
	WOODWARD'S DISPOSAL SERV	8953-1746	SERVICE	0	09/28/2020	10/26/2020	2,904.50
							2,904.50
001-070.000-729.050	Dues & Subscrip						
	LEAGUE OF NE MUNICIPALITIE	17464	MEMBERSHIP DUES	0	08/03/2020	10/26/2020	23,153.00
							23,153.00
001-070.000-729.428	Internet Service/f						
	CHARTER COMMUNICATIONS	0029496092620	INTERNET NOV 2020	0	09/26/2020	10/26/2020	23.74
							23.74
001-070.000-741.200	Building Improve						
	MID-STATE ENGINEERING AND	17927	CONCRETE CYLINDER COMPRES	0	09/30/2019	10/26/2020	120.00
							120.00
Total Dept. Other governmental accounts:							36,428.74
Dept: 080.000 Development Services							
001-080.000-720.300	Professional Ser						
	ESSENTIAL SCREENS	11513	NEW EE BACKGROUND CHECK -	0	10/01/2020	10/26/2020	18.50
	IWORQ	194000	COMMUNITY DEVELOPMENT PAC	0	10/01/2020	10/26/2020	9,900.00

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							9,918.50
001-080.000-720.305	Recording fees						
	ADAMS COUNTY REGISTER OF	20203090	WARRINGS ANDREW	0	09/30/2020	10/26/2020	40.00
	ADAMS COUNTY REGISTER OF	20203098	HASTINGS CITY OF	0	09/30/2020	10/26/2020	16.00
	ADAMS COUNTY REGISTER OF	20203186	COBRO LLC	0	09/30/2020	10/26/2020	40.00
	ADAMS COUNTY REGISTER OF	20203380	FEEZELL EVAN B	0	09/30/2020	10/26/2020	22.00
	ADAMS COUNTY REGISTER OF	20203673	HASTINGS CITY OF	0	09/30/2020	10/26/2020	22.00
	ADAMS COUNTY REGISTER OF	20203732	MESSNER DEVELOPMENT	0	09/30/2020	10/26/2020	52.00
	ADAMS COUNTY REGISTER OF	20203735	TWIN T INVESTMENTS	0	09/30/2020	10/26/2020	28.00
							220.00
001-080.000-720.350	Training & Confe						
	US BANK	NPZA WORKSHOP	OCTOBER 2 NPZA FALL WORKSH	0	10/12/2020	10/26/2020	40.00
							40.00
001-080.000-724.050	Printing						
	CORNHUSKER PRESS	P192474	BUSINESS CARDS - JON RUSH	0	09/30/2020	10/26/2020	125.68
	EAKES OFFICE SOLUTIONS	INV231640	CONTRACT BILLING	0	09/22/2020	10/26/2020	-270.96
							-145.28
001-080.000-727.600	R & M Office Eql						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	10/13/2020	10/26/2020	384.56
							384.56
001-080.000-727.800	R & M Vehicles						
	FILL-N-CHILL	022813	CAR WASH	0	09/30/2020	10/26/2020	6.00
							6.00
001-080.000-730.050	Office Supplies						
	BIG G ACE	661301/1	BATTERIES	0	10/05/2020	10/26/2020	61.30
							61.30
001-080.000-737.705	Shop Supplies						
	MENARDS	06823	FLASHLIGHTS	0	10/09/2020	10/26/2020	89.98
							89.98
Total Dept. Development Services:							10,575.06
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST# 1052	AUDITORIUM UTILITIES	0	09/30/2020	10/26/2020	3.52
	HASTINGS UTILITIES	CUST# 1052	AUDITORIUM UTILITIES	0	09/30/2020	10/26/2020	647.32
							650.84
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST# 1052	AUDITORIUM UTILITIES	0	09/30/2020	10/26/2020	69.21
							69.21
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST# 1052	AUDITORIUM UTILITIES	0	09/30/2020	10/26/2020	151.22
							151.22
001-110.000-726.250	Water						
	HASTINGS UTILITIES	CUST# 1052	AUDITORIUM UTILITIES	0	09/30/2020	10/26/2020	176.77
							176.77
001-110.000-727.200	R & M Buildings						
	US BANK	AMAZON	STAGE SPOT LIGHTS	0	09/30/2020	10/26/2020	47.38
	US BANK	AMAZON	STAGE SPOT LIGHTS	0	09/21/2020	10/26/2020	97.02
	WILLIAMS EXTERMINATING, INC	52658	EXTERMINATING - OCT	0	10/01/2020	10/26/2020	46.00
							190.40
001-110.000-737.200	Building Maintena						
	EGAN SUPPLY COMPANY	326055	FOAM GOJO SOAP	0	09/24/2020	10/26/2020	104.00

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							104.00
Total Dept. Auditorium:							1,342.44
Dept: 120.000 Cemetery							
001-120.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST# 1052	CEMETERY UTILITIES	0	09/30/2020	10/26/2020	10.56
	HASTINGS UTILITIES	CUST# 1052	CEMETERY UTILITIES	0	09/30/2020	10/26/2020	96.27
							106.83
001-120.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST# 1052	CEMETERY UTILITIES	0	09/30/2020	10/26/2020	38.04
							38.04
001-120.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST# 1052	CEMETERY UTILITIES	0	09/30/2020	10/26/2020	-400.64
							-400.64
001-120.000-726.250	Water						
	HASTINGS UTILITIES	CUST# 1052	CEMETERY UTILITIES	0	09/30/2020	10/26/2020	2,154.36
							2,154.36
001-120.000-727.500	R & M Heavy Ma						
	LANDMARK IMPLEMENT INC.	10962049	REPAIR PARTS	0	09/24/2020	10/26/2020	662.74
	LANDMARK IMPLEMENT INC.	10964160	CREDIT/RETURN GASKET	0	09/28/2020	10/26/2020	-4.75
	N A P A AUTO PARTS	978889	BATTERY/FILTERS	0	09/29/2020	10/26/2020	138.59
	SPEIDELL MONUMENTS, INC.	4319	MOVING EXISTING STONES	0	09/30/2020	10/26/2020	300.00
							1,096.58
001-120.000-727.800	R & M Vehicles						
	N A P A AUTO PARTS	980060	BALL HITCH	0	10/05/2020	10/26/2020	65.95
							65.95
001-120.000-731.150	Chemicals						
	CENTRA CHEMICAL SERVICES	41965	WEED SPRAY	0	09/24/2020	10/26/2020	431.64
							431.64
001-120.000-737.200	Building Mainten:						
	BIG G ACE	659812/1	FLAG MARKINGS, PAINT	0	09/14/2020	10/26/2020	37.90
	N A P A AUTO PARTS	978550	GASKET	0	09/28/2020	10/26/2020	7.64
							45.54
Total Dept. Cemetery:							3,538.30
Dept: 130.000 Parks							
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST# 1052	PARKS UTILITIES	0	09/30/2020	10/26/2020	98.56
	HASTINGS UTILITIES	CUST# 1052	PARKS UTILITIES	0	09/30/2020	10/26/2020	3,420.97
							3,519.53
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST# 1052	PARKS UTILITIES	0	09/30/2020	10/26/2020	36.71
							36.71
001-130.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST# 1052	PARKS UTILITIES	0	09/30/2020	10/26/2020	454.80
							454.80
001-130.000-726.250	Water						
	HASTINGS UTILITIES	CUST# 1052	PARKS UTILITIES	0	09/30/2020	10/26/2020	22,456.94
							22,456.94
001-130.000-727.200	R & M Buildings						

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	BIG G ACE	660551/1	POLYSEAL/CAULKING	0	09/24/2020	10/26/2020	29.94
	BIG G ACE	660567/1	PAINT SUPPLIES	0	09/24/2020	10/26/2020	11.18
	BIG G ACE	660682/1	GRAFFITI REMOVER SUPPLIES	0	09/25/2020	10/26/2020	29.98
	BIG G ACE	660780/1	LINE TRIMMER	0	09/28/2020	10/26/2020	9.79
	BIG G ACE	660919/1	LAWN RAKE SUPPLIES	0	09/29/2020	10/26/2020	90.81
	KULLY PIPE & STEEL SUPPLY	739211	BRICKYARD PARK IRRIGATION S	0	09/23/2020	10/26/2020	26.34
	KULLY PIPE & STEEL SUPPLY	736197	DUPLICATION OF PAYMENT	0	08/04/2020	10/26/2020	-10.72
	MENARDS	05961	DUNCAN FENCE MAINTENANCE	0	09/21/2020	10/26/2020	53.80
	MENARDS	06105	BRICKYARD PARK RR R&M	0	09/24/2020	10/26/2020	33.36
	MENARDS	06400	BRICKYARD PARK RR R&M	0	09/30/2020	10/26/2020	17.46
	MENARDS	06620	BRICKYARD PARK RR DIVIDERS	0	10/05/2020	10/26/2020	5.74
	MENARDS	06651	CHAUTAUQUA RR R&M	0	10/06/2020	10/26/2020	8.98
	NE STATE FIRE MARSHAL *2	85660	DUNCAN FIELD ANNUAL ELEVATC	0	10/05/2020	10/26/2020	120.00
	REAMS SPRINKLER SUPPLY CC	S1518472.001	IRRIGATION R&M	0	10/07/2020	10/26/2020	429.43
							856.09
001-130.000-727.500	R & M Heavy Ma						
	BIG G ACE	660820/1	SUPER GLUE, CHAIN LINK	0	09/28/2020	10/26/2020	15.40
	CLARK EQUIPMENT DBA BOBC	1742063	66" BRUSHCAT ATTACHMENT	0	06/04/2020	10/26/2020	5,159.00
	HASTINGS OUTDOOR POWER L	28667	VEHICLE R&M	0	09/29/2020	10/26/2020	1,589.02
	HASTINGS OUTDOOR POWER L	27082	VEHICLE R&M	0	07/01/2020	10/26/2020	310.68
	MIDWEST TURF & IRRIGATION	3858222-00	AERATOR MAINTENANCE	0	10/02/2020	10/26/2020	1,854.06
	THREE POINTS TIRE	24102	REPAIR FLAT TIRE/ JUNK	0	10/06/2020	10/26/2020	23.00
	TITAN MACHINERY INC - HASTII	14585491	SEED CUP ADJUSTMENT HANDLE	0	09/23/2020	10/26/2020	-25.80
	TITAN MACHINERY INC - HASTII	14585491	SEED CUP ADJUSTMENT HANDLE	0	09/23/2020	10/26/2020	27.60
	TURFWERKS	O150657	AERATOR PART	0	10/06/2020	10/26/2020	184.68
							9,137.64
001-130.000-727.800	R & M Vehicles						
	N A P A AUTO PARTS	979670	FUEL & OIL FILTERS	0	10/02/2020	10/26/2020	56.51
	N A P A AUTO PARTS	980562	TOGGLE SWITCH	0	10/07/2020	10/26/2020	8.40
							64.91
001-130.000-731.150	Chemicals						
	SITE ONE LANDSCAPE SUPPLY	103501440-001	LAWN CHEMICAL	0	09/23/2020	10/26/2020	3,748.50
	VAN DIEST SUPPLY COMPANY	88153	ROUNDUP	0	09/21/2020	10/26/2020	110.00
							3,858.50
001-130.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS IN	J53970	UNLEADED FUEL	0	09/21/2020	10/26/2020	68.60
	MID-NEBRASKA LUBRICANTS	338581	UNLEADED FUEL	0	09/22/2020	10/26/2020	655.68
	SAPP BROS PETROLEUM INC	IN3225583	PETROLEUM	0	09/17/2020	10/26/2020	585.00
							1,309.28
001-130.000-731.400	Other Supplies						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	10/13/2020	10/26/2020	118.38
							118.38
001-130.000-737.100	Landscaping Sup						
	CENTRAL NE SOD SUPPLY	16685	SOD FOR BRICKYARD PARK	0	10/01/2020	10/26/2020	384.00
							384.00
001-130.000-737.705	Shop Supplies						
	HASTINGS OUTDOOR POWER L	28773	LINE TRIMMER	0	10/05/2020	10/26/2020	183.56
	PAULEY LUMBER CO./W.G./	102077	TREATED LUMBER	0	09/09/2020	10/26/2020	78.40
							261.96
Total Dept. Parks:							42,458.74
Dept: 140.000	Water Park						
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST# 1052	WATER PARK UTILITIES	0	09/30/2020	10/26/2020	3.52
	HASTINGS UTILITIES	CUST# 1052	WATER PARK UTILITIES	0	09/30/2020	10/26/2020	267.12

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							270.64
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST# 1052	WATER PARK UTILITIES	0	09/30/2020	10/26/2020	26.46
							26.46
001-140.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST# 1052	WATER PARK UTILITIES	0	09/30/2020	10/26/2020	14.51
							14.51
001-140.000-726.250	Water						
	HASTINGS UTILITIES	CUST# 1052	WATER PARK UTILITIES	0	09/30/2020	10/26/2020	412.00
							412.00
001-140.000-729.150	Other Operating						
	THIEL FAMILY MOVING-TRANSF	001905	RENTAL - ALUMINUM RAMP	0	09/14/2020	10/26/2020	100.00
							100.00
						Total Dept. Water Park:	823.61
Dept: 145.000 Recreation programming							
001-145.000-720.300	Professional Ser						
	TEAMSIDELINE.COM	TS-INV-8351	USE OF SITE/COMMUNICATION	0	10/01/2020	10/26/2020	599.00
							599.00
001-145.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	INV231640	CONTRACT BILLING	0	09/22/2020	10/26/2020	-108.32
							-108.32
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST# 1052	ARMORY UTILITIES	0	09/30/2020	10/26/2020	3.52
	HASTINGS UTILITIES	CUST# 1052	ARMORY UTILITIES	0	09/30/2020	10/26/2020	470.78
							474.30
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST# 1052	ARMORY UTILITIES	0	09/30/2020	10/26/2020	15.98
							15.98
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST# 1052	ARMORY UTILITIES	0	09/30/2020	10/26/2020	31.25
							31.25
001-145.000-726.250	Water						
	HASTINGS UTILITIES	CUST# 1052	ARMORY UTILITIES	0	09/30/2020	10/26/2020	118.38
							118.38
001-145.000-730.050	Office Supplies						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	10/13/2020	10/26/2020	289.75
							289.75
001-145.000-731.401	Adult Rec Suppli						
	AWARDS UNLIMITED, INC.	37559	ADULT SOFTBALL TOURNAMENT	0	09/22/2020	10/26/2020	112.76
							112.76
001-145.000-731.403	Spec. Event Supp						
	SHIRT SHACK HASTINGS	H11081	ENGRAVING/ CHRISTMAS LIGHT	0	09/23/2020	10/26/2020	8.00
							8.00
001-145.000-731.700	Wearing Apparel						
	SHIRT SHACK HASTINGS	H11069	WEARING APPAREL/ R. MARTIN	0	09/29/2020	10/26/2020	40.98
							40.98
						Total Dept. Recreation programming:	1,582.08

Dept: 150.000 Library

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001-150.000-720.310	Library Software						
	OCLC INC	1000072495	ILL & CATALOGING DATA	0	10/01/2020	10/26/2020	2,748.25
	US BANK	WHEN TO WORK	SCHEDULING SOFTWARE	0	09/29/2020	10/26/2020	200.00
	US BANK	QUIP	GROUP SOFTWARE	0	09/24/2020	10/26/2020	10.00
							2,958.25
001-150.000-723.050	Advertising						
	US BANK	CONSTANT CONTACT	NEWSLETTER	0	09/30/2020	10/26/2020	95.00
							95.00
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	09/21/2020	10/26/2020	3.52
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	09/21/2020	10/26/2020	158.20
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	09/21/2020	10/26/2020	-112.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	09/21/2020	10/26/2020	2,177.38
							2,227.10
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	09/21/2020	10/26/2020	107.02
							107.02
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	09/21/2020	10/26/2020	64.73
							64.73
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0043307100120	SERVICE 10/1/20-10/31/20	0	10/01/2020	10/26/2020	1,999.00
							1,999.00
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	09/21/2020	10/26/2020	179.88
							179.88
001-150.000-727.200	R & M Buildings						
	NE STATE FIRE MARSHAL *2	85626	ANNUAL INSPECTION	0	09/30/2020	10/26/2020	120.00
	SPRING FRESH CLEANING SVC	3596	JANITOR SVCS SEPT 16-30	0	10/07/2020	10/26/2020	1,575.00
							1,695.00
001-150.000-727.210	Disaster Recover						
	EAKES OFFICE SOLUTIONS	8113204-0	ADULT MASKS	0	09/28/2020	10/26/2020	79.84
	LOFFLER	3466167	BALANCE OF LARGE PRINT COPY	0	07/06/2020	10/26/2020	12.18
	WAL-MART COMMUNITY	07227	SANITIZING SUPPLIES, MAKER	0	09/30/2020	10/26/2020	10.96
	WAL-MART COMMUNITY	09567	MASKS & SANITIZING SUPPLIES	0	10/06/2020	10/26/2020	122.00
							224.98
001-150.000-729.149	Processing Fees						
	BAKER & TAYLOR, INC.	2035438866	BOOKS, PROCESSING	0	09/24/2020	10/26/2020	12.45
	BAKER & TAYLOR, INC.	2035471411	BOOKS, PROCESSING	0	09/24/2020	10/26/2020	8.30
	BAKER & TAYLOR, INC.	2035482865	BOOKS, PROCESSING	0	09/24/2020	10/26/2020	142.70
	BAKER & TAYLOR, INC.	2035501417	BOOKS, PROCESSING	0	09/24/2020	10/26/2020	59.25
	BAKER & TAYLOR, INC.	2035498894	BOOKS, PROCESSING	0	09/25/2020	10/26/2020	96.60
	MIDWEST TAPE	99452481	MARC PROCESSING	0	09/30/2020	10/26/2020	2.40
	MIDWEST TAPE	99451707	DVDS, PROCESSING	0	09/30/2020	10/26/2020	6.75
	MIDWEST TAPE	99451705	AUDIOBOOKS, PROCESSING	0	09/30/2020	10/26/2020	4.50
	MIDWEST TAPE	99471183	DVDS, PROCESSING	0	10/05/2020	10/26/2020	4.90
							337.85
001-150.000-730.050	Office Supplies						
	DEMCO, INC.	6848711	LABEL PROTECTORS	0	09/25/2020	10/26/2020	116.93
	EAKES OFFICE SOLUTIONS	INV231984	PUBLIC COPIES	0	09/24/2020	10/26/2020	1,083.79
							1,200.72
001-150.000-730.056	Library Maker Sp						
	WAL-MART COMMUNITY	07227	SANITIZING SUPPLIES, MAKER	0	09/30/2020	10/26/2020	4.85

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							4.85
001-150.000-730.115	Library Collectior						
	ADVANTAGE COMPANIES	31884	ANNUAL MICROFILM SUBSCRIPTI	0	10/01/2020	10/26/2020	1,820.00
	BAKER & TAYLOR, INC.	5016440555	BOOKS	0	09/23/2020	10/26/2020	155.35
	BAKER & TAYLOR, INC.	2035438866	BOOKS, PROCESSING	0	09/24/2020	10/26/2020	62.84
	BAKER & TAYLOR, INC.	2035471411	BOOKS, PROCESSING	0	09/24/2020	10/26/2020	32.06
	BAKER & TAYLOR, INC.	2035482865	BOOKS, PROCESSING	0	09/24/2020	10/26/2020	447.55
	BAKER & TAYLOR, INC.	2035501417	BOOKS, PROCESSING	0	09/24/2020	10/26/2020	210.93
	BAKER & TAYLOR, INC.	2035498894	BOOKS, PROCESSING	0	09/25/2020	10/26/2020	325.73
	MIDWEST TAPE	99452691	HOOPLA	0	09/30/2020	10/26/2020	2,105.83
	MIDWEST TAPE	99451707	DVDS, PROCESSING	0	09/30/2020	10/26/2020	45.72
	MIDWEST TAPE	99451705	AUDIOBOOKS, PROCESSING	0	09/30/2020	10/26/2020	84.98
	MIDWEST TAPE	99471183	DVDS, PROCESSING	0	10/05/2020	10/26/2020	29.99
	OVERDRIVE INC	20314354	EBOOKS	0	09/30/2020	10/26/2020	139.99
	OVERDRIVE INC	20315660	EBOOKS	0	09/30/2020	10/26/2020	65.00
	RECORDED BOOKS, LLC	76707853	EAUDIO	0	09/23/2020	10/26/2020	48.02
	US BANK	AMAZON	BOOKS	0	10/01/2020	10/26/2020	21.10
	US BANK	AMAZON	BOOKS	0	09/30/2020	10/26/2020	17.99
	US BANK	AMAZON	BOOKS	0	09/25/2020	10/26/2020	5.00
	US BANK	AMAZON	BOOKS	0	10/07/2020	10/26/2020	37.55
	US BANK	AMAZON	BOOKS	0	10/07/2020	10/26/2020	20.07
	US BANK	AMAZON	KINDLE BOOK	0	10/03/2020	10/26/2020	9.62
	US BANK	AMAZON	KINDLE BOOK	0	10/03/2020	10/26/2020	6.07
	US BANK	AMAZON	DIGITAL BOOK	0	10/03/2020	10/26/2020	12.83
	US BANK	AMAZON	KINDLE BOOK	0	09/25/2020	10/26/2020	9.87
							5,714.09
001-150.000-737.200	Building Mainteni:						
	SPRING FRESH CLEANING SVC	3596	JANITOR SVCS SEPT 16-30	0	10/07/2020	10/26/2020	58.25
	SPRING FRESH CLEANING SVC	3596	JANITOR SVCS SEPT 16-30	0	10/07/2020	10/26/2020	31.80
							90.05
Total Dept. Library:							16,898.52
Dept: 220.000 911 center							
001-220.000-720.300	Professional Sen						
	INTEGRATED SECURITY SOLUT	20202462	MANITOU NEO SUPPORT SERVIC	0	10/08/2020	10/26/2020	2,340.00
							2,340.00
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1237319	STATE TELECOM	0	09/22/2020	10/26/2020	704.00
							704.00
Total Dept. 911 center:							3,044.00
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-720.300	Professional Sen						
	ERGOMETRICS & APPL PERSON	138927	LT PROMOTIONAL EXAM MATERI	0	09/29/2020	10/26/2020	782.60
	US BANK	MY PLACE HOTEL	BALANCE DUE	0	10/08/2020	10/26/2020	10.97
							793.57
001-230.000-720.350	Training & Confe						
	MENARDS	06738	TRAINING PROP SUPPLIES	0	10/07/2020	10/26/2020	201.47
	US BANK	AVIS	CREDIT - PREPAID CAR	0	10/05/2020	10/26/2020	-584.63
							-383.16
001-230.000-721.050	Postage						
	PLATTE VALLEY COMM INC-KE/	092000394	SHIPPING COST - RADIOS	0	09/29/2020	10/26/2020	108.00
							108.00
001-230.000-723.050	Advertising						

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	US BANK	IAFC	ADVERTISING - ASST FIRE CHIEF	0	10/02/2020	10/26/2020	299.00
	US BANK	IAFC	ADVERTISING ASST FIRE CHIEF	0	10/02/2020	10/26/2020	252.65
	US BANK	DAILY DISPATCH	ADVERTISING - ASST FIRE CHIEF	0	10/02/2020	10/26/2020	575.00
							1,126.65
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0006486100120	STA 1 - TV	0	10/01/2020	10/26/2020	49.01
	CHARTER COMMUNICATIONS	0039545100120	STA 2 - INTERNET/TV	0	10/01/2020	10/26/2020	97.89
							146.90
001-230.000-727.200	R & M Buildings						
	PROTEX CENTRAL, INC.	118434	STATION 1 - FIRE ALARM INSPEC	0	09/30/2020	10/26/2020	62.00
							62.00
001-230.000-727.600	R & M Office Equ						
	MICROFILM IMAGING SYSTEMS	84055	SCANNER RENT	0	10/01/2020	10/26/2020	45.00
							45.00
001-230.000-727.700	R & M Tools & M						
	HEIMAN FIRE EQUIPMENT, INC.	0892321-IN	TIC CHARGING MOUNT	0	09/29/2020	10/26/2020	737.65
	KULLY PIPE & STEEL SUPPLY	739212	M18 RADIUS FLOOD LIGHT &	0	09/23/2020	10/26/2020	295.60
	MALLORY SAFETY AND SUPPLY	4928974	HEPA FILTERS	0	10/01/2020	10/26/2020	326.75
	PROTEX CENTRAL, INC.	118407	TAG/INSPECT FIRE EXT	0	09/30/2020	10/26/2020	25.00
							1,385.00
001-230.000-727.800	R & M Vehicles						
	FYR-TEK	S15164	Q-2 - REPAIRS TO FOAM LINE	0	09/16/2020	10/26/2020	735.00
	FYR-TEK	14962-9	Q-2 - 2 LIGHTS	0	10/01/2020	10/26/2020	876.25
	GARRETT TIRES AND TREADS	20013930	Q-2 NEW TIRES	0	09/24/2020	10/26/2020	3,528.40
	NE MACHINERY CO.	INV411187	E-3 - WATER LEAK	0	09/30/2020	10/26/2020	750.00
	NE MACHINERY CO.	INV411188	Q-2 - COOLANT LEAK REPAIR	0	09/30/2020	10/26/2020	1,500.00
	US BANK	AMAZON	Q-2 REPLACEMENT LIFT SUPPOR	0	09/23/2020	10/26/2020	39.00
							7,428.65
001-230.000-729.050	Dues & Subscrip						
	NE CHAPTER INT'L ASSN.-*1	DUES 2021	DUES - T VORDERSTRASSE	0	10/08/2020	10/26/2020	25.00
							25.00
001-230.000-730.100	Books & Maps						
	JONES & BARTLETT LEARNING	77604-1	12-NIMS ICS; 4 OFF FIELD GUIDE	0	09/30/2020	10/26/2020	474.82
	US BANK	AMAZON	MANUAL OF AMERICAN PSYCH A	0	09/23/2020	10/26/2020	28.94
							503.76
001-230.000-731.150	Chemicals						
	MALLORY SAFETY AND SUPPLY	1470722	DOUBLE PAYMENT	0	01/21/2020	10/26/2020	-227.03
							-227.03
001-230.000-731.650	Uniform Allowanc						
	GREENING ENTERPRISES INC	6235	6E HELMET SHIELD	0	10/05/2020	10/26/2020	47.00
							47.00
001-230.000-737.200	Building Maintena						
	CULLIGAN OF HASTINGS	100011016102	STA 1 - RO RENTAL	0	10/01/2020	10/26/2020	54.00
	CULLIGAN OF HASTINGS	100011012152	STA 2 - RO RENTAL	0	10/01/2020	10/26/2020	27.00
							81.00
001-230.000-737.705	Shop Supplies						
	BIG G ACE	661422/1	BAR/CHAIN OIL, GLUE	0	10/07/2020	10/26/2020	71.90
							71.90
							11,214.24
Total Dept. Hastings Fire & Rescue:							
							11,214.24
Dept: 230.300 Ambulance Service							
001-230.300-720.304	Billing/collection s						
	QUICK MED CLAIMS	INV7585	EMS BILLING - SEPTEMBER 2020	0	09/30/2020	10/26/2020	5,120.69

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							5,120.69
001-230.300-720.350	Training & Confe						
	US BANK	MLH	ACLS TUITION - J HENRY	0	10/02/2020	10/26/2020	115.00
							115.00
001-230.300-727.210	Disaster Recover						
	BOUND TREE MEDICAL LLC	70298681	CREDIT - REBILL N95S AT	0	09/25/2020	10/26/2020	-3,299.70
	BOUND TREE MEDICAL LLC	63765298	N95 MASKS - 5 CASES	0	09/25/2020	10/26/2020	2,969.70
	BOUND TREE MEDICAL LLC	83787057	THERMOMETER COVERS - 6 CAS	0	09/25/2020	10/26/2020	89.46
	BOUND TREE MEDICAL LLC	83792907	THERMOMETER PROBE COVERS	0	09/30/2020	10/26/2020	444.75
							204.21
001-230.300-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS IN	D20065	M-2 DEF	0	09/06/2020	10/26/2020	21.59
							21.59
001-230.300-731.350	Medical Supplies						
	BOUND TREE MEDICAL LLC	83789046	MEDICAL SUPPLIES	0	09/28/2020	10/26/2020	619.40
	CROSIER PARK PHARMACY	43546	DRUGS	0	09/30/2020	10/26/2020	502.00
	MATHESON TRIGAS-LINWELD	22423621	OXYGEN	0	10/06/2020	10/26/2020	99.12
							1,220.52
001-230.300-731.650	Uniform Allowanc						
	GALL'S, LLC	016626742	5 PR COMPANY PANTS	0	10/03/2020	10/26/2020	324.32
	GALL'S, LLC	016568897	2 UNIFORM POLO SHIRTS	0	09/25/2020	10/26/2020	127.65
							451.97
Total Dept. Ambulance Service:							7,133.98
Dept: 240.000 Police							
001-240.000-720.300	Professional Sen						
	EAKES OFFICE SOLUTIONS	INV234012	PRINTER CONTRACT, UPSTAIRS	0	10/02/2020	10/26/2020	52.22
	FRANKEN/MATTHEW//	092520	POLYGRAPH - JOHNSTON	0	09/28/2020	10/26/2020	450.00
	MAAR/RAQUEL//	20-2853	INTERPRET - TO LOCATION	0	10/05/2020	10/26/2020	75.00
	NE STATE FIRE MARSHAL *2	85673	ANNUAL ELEVATOR INSPECTION	0	10/05/2020	10/26/2020	120.00
	TRANSUNION RISK & ALTERNA	569373-202009-1	CONTRACT CHARGES	0	10/01/2020	10/26/2020	200.00
	US BANK	RLI INSURANCE	NOTARY BOND, WEBER	0	09/30/2020	10/26/2020	50.00
							947.22
001-240.000-720.350	Training & Confe						
	CONSOLIDATED MANAGEMENT	219127	1 MEAL 9/24/20 - 9/30/20	0	09/30/2020	10/26/2020	8.74
	NE LAW ENFORCEMENT TRAIN	9310	PATROL RIFLE INSTRUCTOR	0	09/28/2020	10/26/2020	360.00
	US BANK	SILVERSTATE	REFUND, EMOTIONAL INTELLIGE	0	09/25/2020	10/26/2020	-115.00
	US BANK	SILVER STATE	REFUND LEADING AT RISK EMPL	0	09/25/2020	10/26/2020	-115.00
	US BANK	SHOP QUIK - SHELL	FUEL - DISORDER CONTROL	0	09/25/2020	10/26/2020	32.20
	US BANK	QDOBA	2 MEALS - HAASE, FINK	0	09/25/2020	10/26/2020	25.02
	US BANK	HAMPTON INN	LODGING	0	09/25/2020	10/26/2020	341.49
	US BANK	HAMPTON INN	LODGING	0	09/25/2020	10/26/2020	341.49
	US BANK	TEXAS ROADHOUSE	2 MEALS - HAASE, FINK	0	09/23/2020	10/26/2020	47.68
	US BANK	SUBWAY	2 MEALS - HAASE, FINK	0	09/24/2020	10/26/2020	19.60
	US BANK	HEMAN'S MEAT	2 MEALS - HAASE, FINK	0	09/24/2020	10/26/2020	19.22
	US BANK	SUBWAY	2 MEALS - HAASE, FINK	0	09/23/2020	10/26/2020	20.80
							986.24
001-240.000-721.050	Postage						
	US BANK	USPS	POSTAGE	0	09/24/2020	10/26/2020	60.80
	US BANK	USPS	POSTAGE	0	09/30/2020	10/26/2020	77.45
	US BANK	USPS	POSTAGE	0	10/05/2020	10/26/2020	119.30
							257.55
001-240.000-724.050	Printing						
	CORNHUSKER PRESS	P192473	BUSINESS CARDS FOR 13 OFFICE	0	09/30/2020	10/26/2020	389.48
							389.48

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001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	09340740-00	POLICE DEPARTMENT UTILITIES	0	09/08/2020	10/26/2020	6,241.40
	HASTINGS UTILITIES	22830504-00	POLICE ELECTRIC	0	09/25/2020	10/26/2020	19.98
							6,261.38
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740-00	POLICE DEPARTMENT UTILITIES	0	09/08/2020	10/26/2020	677.17
							677.17
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740-00	POLICE DEPARTMENT UTILITIES	0	09/08/2020	10/26/2020	50.78
							50.78
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740-00	POLICE DEPARTMENT UTILITIES	0	09/08/2020	10/26/2020	374.28
							374.28
001-240.000-727.200	R & M Buildings						
	K&G PLUMBING AND HEATING,	20-1153	R&R LEAKING PIPE, INTOX RM	0	09/29/2020	10/26/2020	106.70
	SCHINDLER ELEVATOR CORPC	8105432051	QUARTERLY CONTRACT MAINTEN	0	10/01/2020	10/26/2020	149.28
	US BANK	ORSCHELN	GATE TUBE AND WOOD POST	0	09/30/2020	10/26/2020	218.47
							474.45
001-240.000-727.206	Mowing Propertie						
	VAREL/VINCENT H.//	SEPT 2020	SEPTEMBER MOWING FEES	0	10/03/2020	10/26/2020	200.50
							200.50
001-240.000-727.800	R & M Vehicles						
	ACE AUTOMOTIVE, INC.	44778	R&R 2 BULBS #85	0	09/30/2020	10/26/2020	29.00
	ACE AUTOMOTIVE, INC.	44810	OIL CHANGE #5	0	10/06/2020	10/26/2020	39.98
	ACE AUTOMOTIVE, INC.	44812	R&R AIR FILTER, ROTATE TIRES	0	10/06/2020	10/26/2020	87.94
	B G & S TRANSMISSIONS	1334	R&R SOLENOID TOYOTA TACOMA	0	10/05/2020	10/26/2020	319.74
	HARTZELL AUTO INTERIORS	8133	R&R SEAT COVERS #7	0	09/19/2020	10/26/2020	207.45
	HASTINGS FORD LINCOLN	6253	R&R WIRING TO POWER SWITCH	0	10/07/2020	10/26/2020	89.95
	PLATTE VALLEY COMMUNICATI	33916	R&R SPOTLIGHT BULBS #96 & #97	0	09/04/2020	10/26/2020	590.50
	PLATTE VALLEY COMMUNICATI	33917	R&R HAVIS PRINTER ARMREST #	0	09/04/2020	10/26/2020	117.50
	PLATTE VALLEY COMMUNICATI	33918	R&R RADAR OBD CONNECTOR #6	0	09/04/2020	10/26/2020	334.50
	PLATTE VALLEY COMMUNICATI	34018	R&R GUNLOCK PUSH BUTTON SV	0	10/01/2020	10/26/2020	72.45
	POLICE DEPT. - PETTY CASH	GRACE'S LOCKSMITH	KEY	0	10/08/2020	10/26/2020	2.00
	RADAR SHOP INC./THE//	13032	2 LIDAR, 13 RADAR AND 26 TUNIN	0	10/06/2020	10/26/2020	711.00
							2,602.01
001-240.000-737.200	Building Mainten;						
	MALOUF JR AND ASSOCIATES	IN-34670-01	BACK ORDER - HAND SOAPS	0	10/02/2020	10/26/2020	64.10
							64.10
001-240.000-738.055	Field Equipment						
	AMTEC LESS-LETHAL SYSTEMS	42452	20 BORE THUNDER MUZZLE BANG	0	09/22/2020	10/26/2020	192.60
	BUSINESS WORLD PRODUCTS	651905	FORM HOLDER	0	09/10/2020	10/26/2020	28.27
	BUTLER/MIKE//	122062	10 DISASTER POUCHES	0	09/10/2020	10/26/2020	366.82
	COMPUTER HARDWARE	H29667	LIGHTENING TO USB CABLE 2M	0	09/29/2020	10/26/2020	60.00
	COMPUTER HARDWARE	H29659	APPLE SUPPORT - RESTORED 2	0	09/28/2020	10/26/2020	70.00
	DIGITAL ALLY INC	1114536	CHEST CAM	0	09/29/2020	10/26/2020	145.00
	DIGITAL ALLY INC	1114627	DVR W/STAND BATTERY COVER	0	10/07/2020	10/26/2020	245.00
	MENARDS	6605	2 MATERFORCE 25' MAGNETIC	0	10/05/2020	10/26/2020	21.98
	PEAVEY COMPANY/LYNN//	373738	50 BLD/ACL KITS	0	10/06/2020	10/26/2020	267.50
	US BANK	AMAZON	2 LIGHT STICKS	0	10/01/2020	10/26/2020	35.26
	US BANK	AMAZON	BULK USB FLASH DRIVES	0	10/05/2020	10/26/2020	287.98
	US BANK	AMAZON	BATTERIES, IPAD AIR 2 CASE	0	10/06/2020	10/26/2020	40.97
	US BANK	AMAZON	CAMERA REPLACEMENT BATTER	0	09/23/2020	10/26/2020	22.99
	US BANK	STREICHER'S	8 GROIN PROTECTORS	0	08/31/2020	10/26/2020	359.92
							2,144.29

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Total Dept. Police:							15,429.45
Dept: 330.000 EPA mandates							
001-330.000-729.405	EPA Outside Leg						
	SWARTZ CAMPBELL LLC	913021	SERVICES THROUGH 8/31/20	0	09/30/2020	10/26/2020	175.00
							175.00
Total Dept. EPA mandates:							175.00
Dept: 330.100 EPA 2nd street subsite							
001-330.100-726.050	Electricity						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	09/21/2020	10/26/2020	3.52
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	09/21/2020	10/26/2020	16.00
							19.52
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	09/21/2020	10/26/2020	11.33
							11.33
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	09/21/2020	10/26/2020	14.51
							14.51
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	09/21/2020	10/26/2020	23.63
							23.63
Total Dept. EPA 2nd street subsite:							68.99
Dept: 330.200 Storm Water Manageme							
001-330.200-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8108606-1	TOWELS, SAS 12RL	0	09/28/2020	10/26/2020	31.96
							31.96
001-330.200-738.055	Field Equipment						
	COOPERATIVE PRODUCERS IN	125417	CENEX AUTO GOLD 10W30 SYNTI	0	09/30/2020	10/26/2020	112.56
	MENARDS	06327	FATIGUE MAT, CHEM SPLASH	0	09/29/2020	10/26/2020	30.87
	MENARDS	06707	9/16IN BRASS PAD LOCK	0	10/07/2020	10/26/2020	66.99
	NEW PIG CORPORATION	23142933-00	FATIGUE MAT, CHEM SPLASH	0	09/24/2020	10/26/2020	95.64
							306.06
Total Dept. Storm Water Management:							338.02
Dept: 620.000 Airport							
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST# 111627	AIRPORT UTILITIES	0	09/24/2020	10/26/2020	56.32
	HASTINGS UTILITIES	CUST# 111627	AIRPORT UTILITIES	0	09/24/2020	10/26/2020	718.89
							775.21
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST# 111627	AIRPORT UTILITIES	0	09/24/2020	10/26/2020	65.36
							65.36
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST# 111627	AIRPORT UTILITIES	0	09/24/2020	10/26/2020	75.34
							75.34
001-620.000-726.200	Telephone						
	ALLO COMMUNICATIONS	911069	AIRPORT INTERNET	0	09/24/2020	10/26/2020	105.36
							105.36
001-620.000-726.250	Water						
	HASTINGS UTILITIES	CUST# 111627	AIRPORT UTILITIES	0	09/24/2020	10/26/2020	149.83
							149.83

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001-620.000-727.200	R & M Buildings ECHO SYSTEMS	S8679213.001	PHI 46737-3 BASE LAMPS	0	09/30/2020	10/26/2020	63.96
							63.96
001-620.000-729.150	Other Operating HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	10/13/2020	10/26/2020	124.05
							124.05
001-620.000-737.705	Shop Supplies ARAMARK UNIFORM SERVICES	1901963397	NYLON RUBBER MAT	0	09/28/2020	10/26/2020	25.23
							25.23
001-620.000-743.500	Heavy Machinery HASTINGS OUTDOOR POWER L	28793	MOWER, HUSTLER	0	10/06/2020	10/26/2020	22,000.00
							22,000.00
Total Dept. Airport:							23,384.34
Total Fund GENERAL FUND:							181,806.93

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

090-000.000-737.215	Computer Softwa SEAMLESS DOCS	3455	SUBSCRIPTION FEE: PREMIUM	0	08/20/2020	10/26/2020	2,334.15
	SOLARWINDS MSP CANADA UL	INV01259418	N-CENTRAL RMM SOLUTION	0	09/01/2020	10/26/2020	4,644.00
							6,978.15
090-000.000-737.216	Computer Softwa FLATWATER TECHNOLOGIES	4610	UTILITIES DATTO BACKUP - OCT	0	10/02/2020	10/26/2020	1,176.00
	SEAMLESS DOCS	3455	SUBSCRIPTION FEE: PREMIUM	0	08/20/2020	10/26/2020	2,852.85
	SOLARWINDS MSP CANADA UL	INV01259418	N-CENTRAL RMM SOLUTION	0	09/01/2020	10/26/2020	5,676.00
							9,704.85
090-000.000-743.550	Computer Equipr C D W GOVERNMENT, INC.	1598050	UPIQUITI UNIFY AP AC MESH FOF	0	09/18/2020	10/26/2020	88.02
	DELL MARKETING L.P.	10406666890	DELL RUGGED LAPTOPS	0	07/10/2020	10/26/2020	1,916.08
	US BANK	AMAZON	CREDIT-DOUBLE PAYMENT	0	09/07/2020	10/26/2020	-265.99
	US BANK	AMAZON	CREDIT - DOUBLE PAYMENT	0	09/07/2020	10/26/2020	-25.98
							1,712.13
090-000.000-743.551	Computer Equipr DELL MARKETING L.P.	10406666890	DELL RUGGED LAPTOPS	0	07/10/2020	10/26/2020	1,916.08
							1,916.08
Total Dept. 000000:							20,311.21
Total Fund I.T. FUND:							20,311.21

Fund: 111 1999 BUSINESS IMPROVEM**Dept: 000.000**

111-000.000-720.300	Professional Ser R A C INVESTMENTS	OCT 2020	OCT DIRECTOR SALARY	0	10/01/2020	10/26/2020	1,833.37
							1,833.37
111-000.000-728.100	Rent COMMUNITY REDEVELOPMENT	OCT2020	OCT RENT	0	10/01/2020	10/26/2020	225.00
							225.00
Total Dept. 000000:							2,058.37
SINESS IMPROVEMENT DIST:							2,058.37

Fund: 120 COMMUNITY DEVELOPMEN

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Dept: 420.256 CDBG Grant TBA							
120-420.256-742.206	CDBG TBA						
	WILKINS ARCHITECTURE DESIG	4103	1937 CULTURAL ARTS & CIVICS	0	09/29/2020	10/26/2020	4,500.00
							4,500.00
Total Dept. CDBG Grant TBA:							4,500.00
UNITY DEVELOPMENT FUND:							4,500.00
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357	Library Programs						
	RUSS'S MARKET	8299	PROGRAM SUPPLIES	0	09/29/2020	10/26/2020	4.99
	RUSS'S MARKET	7019	PROGRAM SUPPLIES	0	09/30/2020	10/26/2020	12.68
	US BANK	AMAZON	PROGRAM SUPPLIES	0	10/03/2020	10/26/2020	31.98
	US BANK	AMAZON	PROGRAM SUPPLIES	0	10/03/2020	10/26/2020	24.60
	US BANK	AMAZON	PROGRAM SUPPLIES	0	10/02/2020	10/26/2020	15.05
	US BANK	AMAZON	PROGRAM SUPPLIES	0	10/02/2020	10/26/2020	46.40
	US BANK	AMAZON	PROGRAM SUPPLIES	0	10/01/2020	10/26/2020	35.52
	US BANK	AMAZON	PROGRAM SUPPLIES	0	09/25/2020	10/26/2020	20.88
	US BANK	MENARDS	MAKER SPACE PROGRAM	0	09/30/2020	10/26/2020	46.13
	US BANK	MENARDS	MAKER SPACE PROGRAM	0	09/30/2020	10/26/2020	3.99
	US BANK	DOLLAR TREE	MAKER SPACE PROGRAM	0	09/30/2020	10/26/2020	4.28
	WAL-MART COMMUNITY	07227	SANITIZING SUPPLIES, MAKER	0	09/30/2020	10/26/2020	51.91
	WAL-MART COMMUNITY	09567	MASKS & SANITIZING SUPPLIES	0	10/06/2020	10/26/2020	10.38
							308.79
Total Dept. 000000:							308.79
Fund LIBRARY GRANT FUND:							308.79
Fund: 136 PARKS/REC SALES TAX FU							
Dept: 000.000							
136-000.000-742.300	Construction Imp						
	OLSSON	368869	CROSIER PARK MASTER PLAN	0	09/30/2020	10/26/2020	2,000.00
							2,000.00
Total Dept. 000000:							2,000.00
ARKS/REC SALES TAX FUND:							2,000.00
Fund: 140 AQUATICS CENTER FUND							
Dept: 000.000							
140-000.000-742.300	Construction Imp						
	CHRISTIANSEN COMMERCIAL C	PROJ NO 20-005	SPLASH PAD - PLAY STRUCTURE	0	10/05/2020	10/26/2020	98,082.93
							98,082.93
140-000.000-743.700	Tools & Miscellar						
	J E O CONSULTING GROUP, INC	119345	AQUATIC CENTER PLAY STRUCTI	0	09/15/2020	10/26/2020	1,212.50
							1,212.50
Total Dept. 000000:							99,295.43
nd AQUATICS CENTER FUND:							99,295.43
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10681637	SPECIAL ACCESS 79% WIRELES	0	10/01/2020	10/26/2020	43.09
							43.09

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Total Dept. 911 center:							43.09
I Fund WIRELESS E911 FUND:							43.09
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10681637	SPECIAL ACCESS 79% WIRELES	0	10/01/2020	10/26/2020	11.45
							11.45
Total Dept. 911 center:							11.45
I Fund LANDLINE E911 FUND:							11.45
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Museum Store S:						
	DUBAS/KEITH//	SEPT 2020	NAD SHIRTS SEPT 2020	0	09/30/2020	10/26/2020	30.00
	MUSEUM - FOUNDATION	SEPT 2020	KOOL-AID BOOKS	0	09/30/2020	10/26/2020	49.90
	NE OFFICIAL SOFT DRINK HERI	SEPT 2020	SALES KOOL AID SEPT 2020	0	09/30/2020	10/26/2020	-12.18
	NE OFFICIAL SOFT DRINK HERI	SEPT 2020	SALES KOOL AID SEPT 2020	0	09/30/2020	10/26/2020	121.80
							189.52
Total Dept. 000000:							189.52
Dept: 170.100 Museum administration							
170-170.100-720.350	Training & Confe						
	SCHEIERMAN/CARLA//	SEPT 2020	SEPTEMBER MILEAGE	0	10/01/2020	10/26/2020	31.34
							31.34
170-170.100-721.050	Postage						
	MUSEUM - PETTY CASH	USPS	PERMIT FEE	0	09/14/2020	10/26/2020	200.00
	MUSEUM - PETTY CASH	USPS	POSTAGE - STORE MERCH	0	09/21/2020	10/26/2020	15.05
	MUSEUM - PETTY CASH	USPS	PERMIT FEE	0	09/22/2020	10/26/2020	200.00
	MUSEUM - PETTY CASH	USPS	POSTAGE FOR BOOK, STAMPS	0	09/23/2020	10/26/2020	13.80
							428.85
170-170.100-723.050	Advertising						
	HASTINGS TRIBUNE	RENEWAL 6984	ANNUAL SUBSCRIPTION	0	10/01/2020	10/26/2020	155.00
	HASTINGS TRIBUNE	ACT: 606	JULY 2020 - MAY 2021 LINE UP	0	09/30/2020	10/26/2020	451.86
	LAMAR COMPANIES/THE//	111847243	CAMPAIGN: RENEWAL PANEL 100	0	10/01/2020	10/26/2020	275.00
							881.86
170-170.100-723.060	Promo Services (						
	ADAMS COUNTY CONVENTION	AUGUST 2020	AUGUST LODGING TAX	0	09/01/2020	10/26/2020	9,022.83
							9,022.83
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITES	0	09/30/2020	10/26/2020	3.52
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITES	0	09/30/2020	10/26/2020	646.36
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITES	0	09/30/2020	10/26/2020	-457.60
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITES	0	09/30/2020	10/26/2020	13,765.46
							13,957.74
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITES	0	09/30/2020	10/26/2020	100.09
							100.09
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITES	0	09/30/2020	10/26/2020	81.47
							81.47
170-170.100-726.250	Water						

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	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITES	0	09/30/2020	10/26/2020	596.88
							596.88
170-170.100-727.200	R & M Buildings						
	AMAZON CAPITAL SERVICES	1K4K-LRLY-PRLN	BAIT TRAPS, INSECT TRAPS	0	09/29/2020	10/26/2020	71.50
	ENGINEERED CONTROLS, INC.	169916	FINISH HOT WATER CONTROL VA	0	09/24/2020	10/26/2020	420.00
	SCHNEIDER PLUMBING	710	PARTS AND LABOR - REPLACE	0	09/28/2020	10/26/2020	1,430.00
	WILLIAMS EXTERMINATING, INC	52702	GENERAL SPRAY - OUTSIDE OF	0	10/01/2020	10/26/2020	45.00
							1,966.50
170-170.100-727.210	Disaster Recover						
	MENARDS	6500	SCREWDRIVERS, SANDERS, SLID	0	10/02/2020	10/26/2020	14.97
	MUSEUM - PETTY CASH	WALGREENS	REIMBURSE CS - RUBBING ALCOI	0	09/28/2020	10/26/2020	25.56
							40.53
170-170.100-728.150	Film Royalty						
	COSMIC PICTURE DISTRIB LLC	SEPT 2020	BACK FROM THE BRINK - SEPT	0	10/01/2020	10/26/2020	57.97
	K2 COMMUNICATION CORPOR/	SEPT 2020	D-DAY SEP 2020 ROYALTIES	0	09/30/2020	10/26/2020	31.04
	S K FILMS, INC.	7509US	BUTTERFLIES SEP 2020	0	10/01/2020	10/26/2020	50.58
							139.59
170-170.100-729.050	Dues & Subscrip						
	AMERICAN ALLIANCE OF MUSE	514674	ANNUAL ACCREDITATION FEE 20	0	09/24/2020	10/26/2020	275.00
							275.00
170-170.100-731.205	Concessions for						
	PEPSI-COLA BOTTLING CO.	6100039417	CONCESSIONS	0	09/23/2020	10/26/2020	176.40
							176.40
170-170.100-731.215	Penny Presser						
	CTM GROUP INC	MAR20PENJE30-4070	FEB 2020 PENNY READING	0	03/30/2020	10/26/2020	24.39
	CTM GROUP INC	AUG20PENJE7-4070	JULY 2020 PENNY READING	0	08/07/2020	10/26/2020	31.96
	CTM GROUP INC	SEPT20PENJE8-4070	AUG 2020 PENNY READING	0	09/08/2020	10/26/2020	24.67
	CTM GROUP INC	SEPT 2020	SEPT 2020 PENNY READING	0	09/30/2020	10/26/2020	28.32
							109.34
170-170.100-731.408	Educational Expe						
	AMAZON CAPITAL SERVICES	14LN-TLJJ-CL4H	PORTABLE MINI AMPLIFIER	0	09/24/2020	10/26/2020	35.99
	MUSEUM - PETTY CASH	EARL MAY	REIMBURSE RUSSANNE - PLANT	0	09/25/2020	10/26/2020	102.62
	WAL-MART COMMUNITY	CREDIT	CREDIT - 2 WEBCAMS	0	09/04/2020	10/26/2020	-137.88
							0.73
170-170.100-737.100	Landscaping Sup						
	MUSEUM - PETTY CASH	PREMIER STOP	REIMBURSE ROSS - FUEL FOR	0	09/14/2020	10/26/2020	36.00
							36.00
170-170.100-737.200	Building Maintena						
	MENARDS	06149	SANDING BLOCKS	0	09/25/2020	10/26/2020	8.97
							8.97
170-170.100-737.205	Electrical Supplie						
	DUTTON-LAINSON CO.	827747-1	LED BULBS	0	10/01/2020	10/26/2020	53.10
							53.10
170-170.100-737.208	Collections Supp						
	MENARDS	5800	PEST REPELLANT	0	09/18/2020	10/26/2020	38.76
							38.76
170-170.100-737.210	Exhibit Supplies						
	BIG G ACE	657427/1	PICTURE HANGERS, FASTENERS	0	08/10/2020	10/26/2020	38.17
							38.17
170-170.100-737.705	Shop Supplies						
	MENARDS	6500	SCREWDRIVERS, SANDERS, SLID	0	10/02/2020	10/26/2020	25.97

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							25.97
170-170.100-741.200	Building Improve R&R CONSTRUCTION	001197	REPAIR MORTAR AND CAULK ON	0	10/04/2020	10/26/2020	3,895.45
							3,895.45
Total Dept. Museum administration:							31,905.57
Total Fund MUSEUM FUND:							32,095.09
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional Ser SCHRINER LANDSCAPING	090120	DRAINAGE DITCH EAST SIDE OF	0	09/01/2020	10/26/2020	100.00
							100.00
180-000.000-724.050	Printing EAKES OFFICE SOLUTIONS	INV231640	CONTRACT BILLING	0	09/22/2020	10/26/2020	-448.38
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	10/13/2020	10/26/2020	123.34
							-325.04
180-000.000-726.050	Electricity HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	10/07/2020	10/26/2020	3.52
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	10/07/2020	10/26/2020	557.40
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	10/07/2020	10/26/2020	3.52
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	10/07/2020	10/26/2020	20.69
	HASTINGS UTILITIES	08300215-00	EMERSON AVE & A STREET	0	10/07/2020	10/26/2020	3.52
	HASTINGS UTILITIES	08300215-00	EMERSON AVE & A STREET	0	10/07/2020	10/26/2020	6.90
	HASTINGS UTILITIES	10391125-00	SALT STORAGE FOR STREETS	0	10/07/2020	10/26/2020	3.52
	HASTINGS UTILITIES	10391125-00	SALT STORAGE FOR STREETS	0	10/07/2020	10/26/2020	20.41
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP SOUTH ST-	0	10/07/2020	10/26/2020	3.52
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP SOUTH ST-	0	10/07/2020	10/26/2020	14.72
							637.72
180-000.000-726.060	Traffic Signal En HASTINGS UTILITIES	CUST# 10152	TRAFFIC LIGHTS	0	10/07/2020	10/26/2020	506.69
							506.69
180-000.000-726.100	Natural Gas HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	10/07/2020	10/26/2020	9.18
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	10/07/2020	10/26/2020	19.92
							29.10
180-000.000-726.150	Sewer HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	10/07/2020	10/26/2020	45.20
							45.20
180-000.000-726.250	Water HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	10/07/2020	10/26/2020	31.53
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	10/07/2020	10/26/2020	41.01
							72.54
180-000.000-727.500	R & M Heavy Ma AUTO VALUE-HASTINGS	70NV043838	BATTERY #48	0	09/24/2020	10/26/2020	56.49
	AUTO VALUE-HASTINGS	70NV043870	CLAM SHELL #44	0	09/24/2020	10/26/2020	6.17
	AUTO VALUE-HASTINGS	70NV043845	HOSE CLAMPS, RAD CAP #44	0	09/24/2020	10/26/2020	11.26
	AUTO VALUE-HASTINGS	70NV044211	HOSE CLAMP ASST	0	10/01/2020	10/26/2020	117.59
	BIG G ACE	660650/1	SPRAY PAINT	0	09/25/2020	10/26/2020	21.20
	FLEET PRIDE, INC.	60632213	FRONT SPRINGS, PINS, BOLTS #6	0	10/05/2020	10/26/2020	900.40
	GARRETT TIRES AND TREADS	20013796	FLAT REPAIR #65	0	09/02/2020	10/26/2020	110.00
	KULLY PIPE & STEEL SUPPLY	739544	3/16 STEEL FOR DOOR #53	0	09/29/2020	10/26/2020	21.99

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	N A P A AUTO PARTS	978469	FITTINGS #44	0	09/28/2020	10/26/2020	21.15
	N A P A AUTO PARTS	978501	PTO SHAFT, YOKES, U-JOINTS #2	0	09/28/2020	10/26/2020	120.63
	N A P A AUTO PARTS	978577	FUEL TANK STRAP #22	0	09/28/2020	10/26/2020	31.31
	N A P A AUTO PARTS	979402	SPARK PLUGS, ROTOR #63	0	10/01/2020	10/26/2020	8.49
	N A P A AUTO PARTS	979522	DIST CAP #63	0	10/02/2020	10/26/2020	12.88
	N A P A AUTO PARTS	980245	FRONT SHOCKS #64	0	10/06/2020	10/26/2020	106.52
	N A P A AUTO PARTS	980372	BRAKE ROTORS, PADS, SEALS #6	0	10/06/2020	10/26/2020	328.50
	N A P A AUTO PARTS	980518	PARTS RETURN INV 980372	0	10/07/2020	10/26/2020	-101.44
	PLATTE VALLEY COMMUNICATI	33913	INSTALL GPS 310	0	10/03/2020	10/26/2020	221.40
	RHOMAR INDUSTRIES, INC	97667	55 GAL ASPHALT CLEANING FLUI	0	09/25/2020	10/26/2020	233.70
	UNIVERSAL HYDRAULICS, INC.	27868	HYD HOSES #56	0	09/24/2020	10/26/2020	48.71
	UNIVERSAL HYDRAULICS, INC.	27884	HYD HOSES, QUICK DISCONNECT	0	09/24/2020	10/26/2020	213.74
	UNIVERSAL HYDRAULICS, INC.	27893	HYD HOSES #22	0	09/25/2020	10/26/2020	208.94
	UNIVERSAL HYDRAULICS, INC.	27921	HYD HOSES #36	0	10/02/2020	10/26/2020	71.07
							2,770.70
180-000.000-729.150	Other Operating						
	WPCI	S140768	DOT DRUG SCREEN	0	09/30/2020	10/26/2020	30.50
							30.50
180-000.000-731.050	Asphalt & Cemer						
	BIG G ACE	660587/1	KNIFE, CRAYON/LUMBER, THREA	0	09/24/2020	10/26/2020	43.07
	BIG G ACE	660287/1	SPADE DRAIN FOR CONCRETE CI	0	09/21/2020	10/26/2020	27.64
	BIG G ACE	660115/1	CONCRETE TOOL SCRUB BRUSH	0	09/18/2020	10/26/2020	20.52
	CHRISTENSEN CONCRETE PRC	GI43997	RETURNED PALLETS FOR CONCF	0	10/05/2020	10/26/2020	-48.00
	CHRISTENSEN CONCRETE PRC	GI43997	123 BAGS OF RIP RAP CONCRETE	0	10/02/2020	10/26/2020	941.73
	CHRISTENSEN CONCRETE PRC	GI43981	84 BAGS OF RIP RAP CONCRETE	0	10/01/2020	10/26/2020	666.84
	CONSOLIDATED CONCRETE CC	259874	18.25 CY L3500, CONCRETE	0	09/01/2020	10/26/2020	2,107.88
	CONSOLIDATED CONCRETE CC	259907	8.75CY L3500, CONCRETE	0	09/02/2020	10/26/2020	1,024.00
	CONSOLIDATED CONCRETE CC	259962	8.75CY L3500, CONCRETE	0	09/03/2020	10/26/2020	1,011.94
	CONSOLIDATED CONCRETE CC	259994	4.50CY L3500, CONCRETE	0	09/04/2020	10/26/2020	537.75
	CONSOLIDATED CONCRETE CC	260075	17CY L3500, CONCRETE	0	09/10/2020	10/26/2020	1,963.50
	CONSOLIDATED CONCRETE CC	260102	9CY L3500, CONCRETE	0	09/11/2020	10/26/2020	1,039.50
	CONSOLIDATED CONCRETE CC	260174	2.50CY L3500, CONCRETE	0	09/14/2020	10/26/2020	303.75
	CONSOLIDATED CONCRETE CC	260209	13CY L3500, CONCRETE	0	09/15/2020	10/26/2020	1,496.50
	CONSOLIDATED CONCRETE CC	260264	6CY L3500, CONCRETE	0	09/16/2020	10/26/2020	705.00
	CONSOLIDATED CONCRETE CC	260297	26.75CY L3500, CONCRETE	0	09/17/2020	10/26/2020	3,089.64
	CONSOLIDATED CONCRETE CC	260390	12.50CY L3500, CONCRETE	0	09/18/2020	10/26/2020	1,438.75
	CONSOLIDATED CONCRETE CC	260468	6.75CY L3500, CONCRETE	0	09/21/2020	10/26/2020	793.13
	CONSOLIDATED CONCRETE CC	260550	6CY L3500, CONCRETE	0	09/23/2020	10/26/2020	673.50
	CONSOLIDATED CONCRETE CC	260601	18CY L3500, CONCRETE	0	09/24/2020	10/26/2020	2,079.00
	CONSOLIDATED CONCRETE CC	260676	13CY L3500, CONCRETE	0	09/25/2020	10/26/2020	1,503.75
	CONSOLIDATED CONCRETE CC	260732	1.75CY SG3500, CONCRETE	0	09/28/2020	10/26/2020	203.44
	CONSOLIDATED CONCRETE CC	260770	7.75CY L3500, CONCRETE	0	09/29/2020	10/26/2020	895.13
	CONSOLIDATED CONCRETE CC	260811	11.75CY L3500, CONCRETE	0	09/30/2020	10/26/2020	1,373.13
	GERHOLD CONCRETE COMPAN	112913	8.75CY 47B3500 CONCRETE	0	09/22/2020	10/26/2020	948.06
	J.I.L. ASPHALT PAVING CO.	200583	5.00 TON SSPR POLLY ASPHALT	0	10/01/2020	10/26/2020	312.50
	J.I.L. ASPHALT PAVING CO.	200587	2.07 TONS SPR ASPHALT	0	10/02/2020	10/26/2020	122.13
	J.I.L. ASPHALT PAVING CO.	200543	3.11 TONS SPR-F ASPHALT	0	09/21/2020	10/26/2020	183.49
	J.I.L. ASPHALT PAVING CO.	200547	2.06 TONS SPR-F ASPHALT	0	09/22/2020	10/26/2020	121.54
	J.I.L. ASPHALT PAVING CO.	200553	3.11 TONS SPR POLLY ASPHALT	0	09/23/2020	10/26/2020	194.38
	J.I.L. ASPHALT PAVING CO.	200557	5.07 TONS SPR POLLY ASPHALT	0	09/24/2020	10/26/2020	316.88
	J.I.L. ASPHALT PAVING CO.	200562	5.03 TONS SPR ASPHALT	0	09/25/2020	10/26/2020	291.74
	J.I.L. ASPHALT PAVING CO.	200570	1.05 TONS SPR ASPHALT	0	09/28/2020	10/26/2020	60.90
	J.I.L. ASPHALT PAVING CO.	200575	1.27 TONS SPR POLLY ASPHALT	0	09/29/2020	10/26/2020	79.38
	J.I.L. ASPHALT PAVING CO.	200577	1.30 TONS SPR POLLY ASPHALT	0	09/30/2020	10/26/2020	81.25
	PAULEY LUMBER CO./W.G./	101849	2 4X8 3/4 CDX WOOD	0	09/02/2020	10/26/2020	90.00
	PAULEY LUMBER CO./W.G./	102373	12 2X4X16 CONST BOARDS FOR	0	09/17/2020	10/26/2020	190.59
	PAULEY LUMBER CO./W.G./	102539	12QT SL CAULKING FOR CONCRE	0	09/22/2020	10/26/2020	263.40
	PAULEY LUMBER CO./W.G./	102673	6 4X8X3/4 OSB 12 16' 3/4 STRIP	0	09/24/2020	10/26/2020	258.18
	RHOMAR INDUSTRIES, INC	97667	55 GAL ASPHALT CLEANING FLUI	0	09/25/2020	10/26/2020	2,323.04
	VANCE BROTHERS	IC00068094	55 GALLONS SL EMULSION OIL	0	09/23/2020	10/26/2020	380.14

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							30,108.69
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70NV043946	POWER STEERING FLUID	0	09/26/2020	10/26/2020	33.48
	MID-NEBRASKA LUBRICANTS	338795	1645 GALS UNLEADED	0	10/06/2020	10/26/2020	2,994.81
	NUTRIEN AG SOLUTIONS INC	43674806	14.15 GALS PROPANE	0	09/28/2020	10/26/2020	47.36
	SAPP BROS PETROLEUM INC	341304	760 GALS #2 DIESEL	0	09/30/2020	10/26/2020	1,140.00
	THOMSEN OIL CO.	283692	400 GALS #2 DIESEL	0	10/01/2020	10/26/2020	580.00
							4,795.65
180-000.000-731.400	Other Supplies						
	US BANK	SEPTIC SOLUTIONS	STORM SEWER TAR TAPE FOR LI	0	10/07/2020	10/26/2020	39.80
							39.80
180-000.000-731.600	Signs						
	SHERWIN-WILLIAMS	4059-5	PAINT BRUSHES, 9' FRAME, 36MM	0	09/24/2020	10/26/2020	44.82
	SHERWIN-WILLIAMS	3866-4	5 GAL PAINT	0	09/18/2020	10/26/2020	105.78
							150.60
180-000.000-737.705	Shop Supplies						
	AUTO VALUE-HASTINGS	70NV044194	30 AMP FUSES	0	09/30/2020	10/26/2020	2.26
							2.26
180-000.000-737.710	Welding Supplies						
	FASTENAL COMPANY	NEHAS164602	METAL CUTTING BLADE	0	09/11/2020	10/26/2020	250.40
	FASTENAL COMPANY	NEHAS164886	BILLED TO WRONG ACCOUNT	0	09/24/2020	10/26/2020	-250.40
	FASTENAL COMPANY	NEHAS164887	METAL CUTTING BLADE	0	09/24/2020	10/26/2020	250.40
							250.40
180-000.000-742.300	Construction Imp						
	HEARTLAND CONCRETE AND	#14-C-3	ADAMS COUNTY OFFICE, ALLEY,	0	09/29/2020	10/26/2020	4,940.69
	WERNER CONSTRUCTION COM	EST #6	42ND STREET EST #6	0	10/07/2020	10/26/2020	529,198.26
							534,138.95
Total Dept. 000000:							573,353.76
Total Fund STREET FUND:							573,353.76
Fund: 183 STREET SALES TAX FUND							
Dept: 000.000							
183-000.000-742.320	New Street Cons						
	VONTZ PAVING, INC.	EST #4	PROGRESS ESTIMATE #4	0	10/07/2020	10/26/2020	35,198.07
							35,198.07
Total Dept. 000000:							35,198.07
nd STREET SALES TAX FUND:							35,198.07
Fund: 190 KENO BETTERMENT FUND							
Dept: 130.000 Parks							
190-130.000-742.420	Departmental Ca						
	HASTINGS OUTDOOR POWER L	28726	10 FT MOWER (KENO FUNDS)	0	10/01/2020	10/26/2020	23,000.00
							23,000.00
Total Dept. Parks:							23,000.00
d KENO BETTERMENT FUND:							23,000.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional Sen						
	FAMILY MEDICAL CENTER	J SHAFER	JASON - HEP B #2 VAC & ADMIN	0	09/26/2020	10/26/2020	125.00
	GLENWOOD TELECOMMUNICA	901-1101	LF INTERNET OCT 2020	0	11/01/2020	10/26/2020	94.95

10/26/2020 VOUCHERS TO BE PAID

Time: 9:16 am

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							219.95
610-000.000-720.330	State Disposal Fund NE DEPT.OF ENVIRONMENTAL	29809	SOLID WASTE DISP'L FEE	0	09/30/2020	10/26/2020	17,183.98
							17,183.98
610-000.000-726.050	Electricity HASTINGS UTILITIES	22841912-00	LANDFILL ELECTRICITY	0	09/24/2020	10/26/2020	268.16
							268.16
610-000.000-727.500	R & M Heavy Maintenance AUTO VALUE-HASTINGS	70NV044164	#111 - FILTERS X2	0	09/30/2020	10/26/2020	50.73
	GRACE'S LOCKSMITH SERVICE	63278	BLUE MAINT TRK TOOL BOX - KE	0	10/02/2020	10/26/2020	3.00
	HASTINGS OUTDOOR POWER LINE	28712	SMALL CHAINSAW PARTS	0	10/01/2020	10/26/2020	54.98
	HASTINGS OUTDOOR POWER LINE	26784	SHARPEN CHAINS	0	10/06/2020	10/26/2020	16.00
	HASTINGS OUTDOOR POWER LINE	28792	5QT SAE 15W50 SYN OIL	0	10/06/2020	10/26/2020	34.98
	N A P A AUTO PARTS	979307	2011 SILVERADO - FUEL CAP	0	10/01/2020	10/26/2020	30.32
	N A P A AUTO PARTS	979307	2011 SILVERADO - FUEL CAP	0	10/01/2020	10/26/2020	17.32
	N A P A AUTO PARTS	980926	#111 W WIPERS	0	10/08/2020	10/26/2020	39.86
	N A P A AUTO PARTS	978572	TRASH FENCE WIRE	0	09/28/2020	10/26/2020	23.07
	NE MACHINERY CO.	CUI849084	#110 - FILTERS X3	0	09/30/2020	10/26/2020	187.30
	NE MACHINERY CO.	CUI849673	#110 - FILTER X1	0	10/01/2020	10/26/2020	117.63
	POWER SCREENING, LLC	PSO003788-1	TERMINATOR-BOLTS INVENTORY	0	09/29/2020	10/26/2020	1,913.08
	SOUTH CENTRAL BOBCAT, INC	HB10864	BOBCAT T770 - FILTERS X3	0	10/05/2020	10/26/2020	178.33
							2,666.60
610-000.000-727.600	R & M Office Equipment CAROLINA SOFTWARE	77012	WASTEWORX SUPPORT & MAIN	0	10/01/2020	10/26/2020	600.00
							600.00
610-000.000-730.050	Office Supplies EAKES OFFICE SOLUTIONS	8111938-0	LABELMAKER LM160	0	09/26/2020	10/26/2020	38.70
							38.70
610-000.000-731.250	Fuel & Oil SAPP BROS PETROLEUM INC	IN3237220	470 GAL #2 DYED DIESEL	0	09/28/2020	10/26/2020	705.00
	THOMSEN OIL CO.	283700	551 GAL #2 DYED DIESEL	0	10/05/2020	10/26/2020	798.95
							1,503.95
610-000.000-731.700	Wearing Apparel ARAMARK UNIFORM SERVICES	1901966989	MATS/COVERALLS	0	10/05/2020	10/26/2020	30.75
	ARAMARK UNIFORM SERVICES	190193396	MATS/COVERALLS	0	09/28/2020	10/26/2020	29.85
	BIG G ACE	661483/1	6 ORANGE SAFETY FLAGS	0	10/08/2020	10/26/2020	37.87
							98.47
610-000.000-737.200	Building Maintenance BIG G ACE	661483/1	6 ORANGE SAFETY FLAGS	0	10/08/2020	10/26/2020	21.77
	MENARDS	06483	SAFETY YELLOW PAINT STICK	0	10/02/2020	10/26/2020	90.92
	MENARDS	06323	STEEL STEP LADDER	0	09/29/2020	10/26/2020	154.97
							267.66
610-000.000-737.710	Welding Supplies MATHESON TRIGAS-LINWELD	22339347	WELDING SUPPLIES - WIRE	0	09/25/2020	10/26/2020	91.39
							91.39
610-000.000-738.050	Hand Tools BIG G ACE	661123/1	LOPPERS - 32" HEAVY DUTY ANVIL	0	10/02/2020	10/26/2020	29.22
	MENARDS	06323	STEEL STEP LADDER	0	09/29/2020	10/26/2020	49.99
							79.21
610-000.000-743.500	Heavy Machinery HASTINGS OUTDOOR POWER LINE	28791	HUSTLER SUPER Z HYPER DRIVE	0	10/06/2020	10/26/2020	12,816.04
	STATE OF NE-DEPT.OF CORRECTIONS	31173	2012 FORD F250, SD XL 4X4	0	10/01/2020	10/26/2020	25,900.00
							38,716.04

10/26/2020 VOUCHERS TO BE PAID

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. 000000:	61,734.11
						Total Fund LANDFILL FUND:	61,734.11
Fund: 710 SELF INSURED HEALTH FU							
Dept: 000.000							
710-000.000-720.480 Health Benefit Pr							
AMERITAS LIFE INSURANCE CC		010-33752-00001	DIV I (NONUTIL) VISION INS	0	10/01/2020	10/26/2020	2,276.60
AMERITAS LIFE INSURANCE CC		010-33752-00002	DIV 2 (UTILITY) VISION INS	0	10/01/2020	10/26/2020	1,612.80
							3,889.40
						Total Dept. 000000:	3,889.40
						ELF INSURED HEALTH FUND:	3,889.40
						Grand Total:	1,039,605.70

Distribution Register by Check



From Check No.: 45014 To Check No.: 45156

Printed: 10/19/2020 9:02

From Check Date: 10/07/2020 - To Check Date: 10/19/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
45014	15575	CONSOLIDATED CONCRETE CO.	260103	CONCRETE	217.68	1 15731	217.68
			260845	CONCRETE	629.63	1 45450	629.63
			260846	CONCRETE	418.13	1 45450	418.13
					<u>1,265.44</u>		<u>1,265.44</u>
45015	79975	WINDSTREAM NEBRASKA INC	091774858 092820	PHONE & INTERNET	1,115.54	1 15460	70.40
				PHONE & INTERNET		1 35053	454.61
				PHONE & INTERNET		1 45023	30.08
				PHONE & INTERNET		1 45421	48.24
						1 69180	30.82
						1 69210	314.10
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					<u>1,115.54</u>		<u>1,115.54</u>
45016	17500	CREDIT MANAGEMENT SERVICES C 14 CI 20 659 10162		REMIT GARNISHMENT	285.63	1 62410	285.63
45017	32400	HASTINGS, CITY OF	101620	EMPLOYEE FLEXPLAN DEDUCTION:	4,368.54	1 62401	4,368.54
45018	53225	NE DEPT. OF REVENUE	LEVY 22060327 1016	REMIT GARNISHMENT	75.00	1 62410	75.00
45019	70300	STATE DISBURSEMENT UNIT	CO1482539 101620	REMIT GARNISHMENT	248.00	1 62410	248.00
45020	01875	ADAMS COUNTY REGISTER OF DE	0230 093020	LIENS, EASEMENTS	152.00	1 69180	152.00
45021	02125	ADVANCE SERVICES, INC.	570969	GUARD SHACK PERSONNEL	771.79	2 75065	771.79
			571596	GUARD SHACK PERSONNEL	433.77	2 75065	433.77
					<u>1,205.56</u>		<u>1,205.56</u>
45022	03225	ALLIED ELECTRONICS, INC.	9013329360	RELAYS	706.01	2 25125	706.01
45023	05725	ANIXTER INC.	523300993	FIBER OPTIC CABLE	22,490.99	1 60165	22,490.99
45024	05760	ANYTIME FITNESS	101620	OCT EMPLOYEE DEDUCTION-AF	68.40	1 62418	68.40
45025	06175	ARAMARK	1901966324	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901967735	RUGS & LAUNDRY SERVICE	61.99	2 25065	61.99
			1901971375	RUGS & LAUNDRY SERVICE	61.99	2 25065	61.99
					<u>138.84</u>		<u>138.84</u>
45026	07425	BAMFORD, INC.	19818	SERVICE CALL	645.00	1 61630	645.00
45027	08115	BEAUTY AND THE BEAST FITNESS	101620	OCT EMPLOYEE DEDUCTION-B&B	85.60	1 62418	85.60
45028	08925	BIG G	661893/1	CUTOFF WHEELS, BOLTS	44.52	1 69206	44.52
45029	09705	BRANDSAFWAY SOLUTIONS, LLC	731-D006642	SCAFFOLDING	1,063.44	2 25125	1,063.44
			731-D006643	SCAFFOLDING	1,063.44	2 25125	1,063.44
			731-D006644	SCAFFOLDING	1,063.44	2 25135	1,063.44
			731-D006645	SCAFFOLDING	1,076.10	2 25145	1,076.10
					<u>4,266.42</u>		<u>4,266.42</u>
45030	10345	BULK CONVEYORS INC	4984	REPLACEMENT CHAIN	2,949.00	2 24167	2,949.00
45031	10525	BUSINESS WORLD PRODUCTS	652250	DIGITAL PRINTER RIBBONS	100.41	1 61561	100.41
45032	12375	CENTRAL DISTRICT HEALTH DEPT	21313	WATER TESTING	1,548.50	1 35531	1,548.50
45033	13225	CHEMTREAT, INC	CIN010038196	ANTI-SCALE	18,768.86	2 25055	18,768.86
45034	13610	CINTAS CORPORATION	4062571032	UNIFORM SERVICE	151.85	2 79275	151.85
			4062571053	UNIFORM SERVICE	202.95	1 69270	4.72
				UNIFORM SERVICE		2 29270	198.23
			4063238580	UNIFORM SERVICE	151.85	2 79275	151.85
			4063238778	UNIFORM SERVICE	202.95	1 69270	4.72
				UNIFORM SERVICE		2 29270	198.23
			4063825110	UNIFORM SERVICE	202.95	1 69270	4.72
				UNIFORM SERVICE		2 29270	198.23
			4063825184	UNIFORM SERVICE	151.85	2 79275	151.85
					<u>1,064.40</u>		<u>1,064.40</u>

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
45035	14810	CHC OF NEBRASKA	101620	OCT EMPLOYEE DEDUCTION-CHCN	381.70	1 62418	381.70
45036	15625	CONSOLIDATED WATER SOLUTIONS	22038	REPAIR RO PUMP	3,623.76	2 25125	3,623.76
45037	17275	JOHN CRANE INC	21/1022191	PACKING	110.13	2 75125	110.13
45038	18125	D C & B SUPPLY INC.	24589	REPAIR GAS METERS	5,933.00	1 15734	5,933.00
			5046	REBUILD GAS METERS	8,472.00	1 15734	8,472.00
					14,405.00		14,405.00
45039	18455	DXP SUPERCENTER	51680846	FILTER ELEMENTS	112.93	2 25115	112.93
45040	19125	DEETER FOUNDRY, INC.	389310	CLEANOUT RINGS & COVERS	3,712.00	1 35580	3,712.00
45041	19225	DELKEN PRESS	101220	BUSINESS CARDS	53.50	1 69210	53.50
45042	19425	DELPHIAN CORP.	46251	TRANSMITTER	334.36	1 15461	334.36
45043	21375	DUTTON-LAINSON COMPANY	827315-2	CONDUIT STRAP	13.92	2 21561	13.92
			827637-1	JUNCTION BOX, BACKPLATE	314.39	2 20610	314.39
			827782-1	JUNCTION BOXES	165.00	2 20610	165.00
			S16840-1	DEADEND ARMS	2,616.16	2 21561	2,616.16
					3,109.47		3,109.47
45044	21975	EAKES OFFICE EQUIPMENT	8118839-0	INDEX TABS	13.25	1 19210	13.25
			8119568-0	CARDSTOCK	13.90	1 69210	13.90
			8120498-0	INDEX TABS	6.62	1 19210	6.62
					33.77		33.77
45045	22315	EDM TECH CENTER INC	177939	EDM MACHINE	4,320.00	2 25064	4,320.00
45046	23125	EMERSON PROCESS MANAGEMENT	9083220	DCS TRAINING	3,899.00	2 79225	3,899.00
45047	23375	BEN ENGEL CONSTRUCTION	CO-163-1	NDS CUSTOMER PARKING	23,071.04	1 60163	23,071.04
45048	23870	ESSENTIAL SCREENS	11513	NEW EMPLOYEE BACKGROUND CH	18.50	2 79305	18.50
45049	24075	EXPERITEC, INC.	CD99089104	MOUNTING KIT	289.23	2 25125	289.23
45050	24225	F C X PERFORMANCE	4638722	BOILET SIGHT GLASS ITEMS	2,178.25	2 25125	2,178.25
45051	24625	FAJON MACHINING, LLC	13053	CONTROL VALVE PARTS	54,050.00	2 25135	54,050.00
45052	24775	FARRIS CONSTRUCTION CO. INC.	CO-159-6	NDS BLDG CONTRACT	69,036.00	1 60159	69,036.00
45053	27115	G E ENERGY MGMT SERVICES LLC	69841	SENSOR	3,159.73	2 25135	3,159.73
45054	27226	GENERAL ELECTRIC INTERNATIONAL	69954	SENSOR	3,247.45	2 25530	3,247.45
45055	28740	GENEVA IMPLEMENT COMPANY	130283	NEW SKID STEER	64,526.90	2 21080	(7,225.00)
				NEW SKID STEER		2 23960	7,225.00
				NEW SKID STEER		2 23960	64,526.90
					64,526.90		64,526.90
45056	31075	GUSTAVE A. LARSON CO.	4141344	THERMOCOUPLES	37.28	1 61561	37.28
45057	32375	HASTINGS, CITY OF	1012 PPE 093020-1	FINANCE WAGES	50,203.98	1 69200	50,203.98
			1012 PPE 093020-10	PPGA WAGES	16,859.14	2 89201	16,859.14
			1012 PPE 093020-2	FINANCE BENEFITS	10,053.96	1 69260	10,053.96
			1012 PPE 093020-3	HR WAGES	16,491.45	1 69203	16,491.45
			1012 PPE 093020-4	HR BENEFITS	2,515.66	1 69203	2,515.66
			1012 PPE 093020-5	PI WAGES	3,406.28	1 69200	3,406.28
			1012 PPE 093020-6	PI BENEFITS	348.65	1 69260	348.65
			1012 PPE 093020-7	PA WAGES	2,232.18	1 69200	2,232.18
			1012 PPE 093020-8	PA BENEFITS	323.77	1 69260	323.77
			1012 PPE 093020-9	IT WAGES & BENEFITS	37,903.67	1 19190	3,308.99
				IT WAGES & BENEFITS		1 39190	3,308.99
				IT WAGES & BENEFITS		1 49190	3,308.99
				IT WAGES & BENEFITS		1 69190	15,127.36
						2 29190	3,308.99
						2 29195	9,540.35
			10170	CITY ATTORNEY, ADMINISTRATOR	8,015.92	1 69230	8,015.92

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			10172	STREET OPENING	682.00	1 619181	266.00
				STREET OPENING		1 619181	416.00
			10173	STREET OPENING	872.75	1 35570	404.75
				STREET OPENING		1 35570	468.00
			200583	ERP SOFTWARE	4,436.25	1 60164	4,436.25
					154,345.66		154,345.66
45058	32625	HASTINGS, CITY OF	372832	WOOD CHIPS	117.26	2 25830	117.26
45059	33075	HASTINGS MUSEUM	101620	OCT EMPLOYEE DEDUCTION-MUS	22.90	1 62418	22.90
45060	33225	HASTINGS TRIBUNE	300100451	ADVERTISING	4.58	1 69210	4.58
			300100888	ADVERTISING	102.07	2 20488	102.07
			300100889	ADVERTISING	135.31	2 20603	135.31
					241.96		241.96
45061	34930	HOFMANN, RYAN	100720	REIMB ELECT LICENSE RENEWAL	180.00	2 79305	180.00
45062	35250	HOMETOWN LEASING	22794652 101320	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 101320	COPIER LEASE	732.17	2 75065	732.17
			22794654 101320	COPIER LEASE	231.00	1 49210	231.00
			22794855 101320	COPIER LEASE	49.26	1 69210	49.26
			22794873 101320	COPIER LEASE	24.07	1 69210	24.07
					2,612.61		2,612.61
45063	39045	IRBY ELECTRICAL DISTRIBUTOR	S011880449.005	WIRE PULL LUBE	342.00	2 21561	342.00
45064	39475	J E O CONSULTING GROUP, INC.	119865	PROFESSIONAL SERVICES	4,000.00	1 45451	4,000.00
45065	40275	JOHNSTONE SUPPLY	2167754	FAN ASSEMBLY	62.76	2 75115	62.76
			6125332	FAN MOTOR	151.74	2 75115	151.74
					214.50		214.50
45066	41770	KIRKHAM MICHAEL	91585	PROFESSIONAL SERVICES	1,900.00	1 30360	1,900.00
45067	42425	KRIZ-DAVIS COMPANY	920797990	PANELVIEW REPAIR	2,508.32	1 45462	2,508.32
			920824158	ARRESTORS, TRANSFORMERS	3,970.32	2 21561	3,970.32
			920827169	RETURN ITEMS-FD FAN LUBE OIL P	(381.23)	2 25125	(381.23)
			920827170	RETURN ITEMS-FD FAN LUBE OIL P	(130.89)	2 25125	(130.89)
			920827171	RETURN ITEMS-FD FAN LUBE OIL P	(130.89)	2 25125	(130.89)
			920827172	FD FAN LUBE OIL PROJECT	2,246.48	2 25125	2,246.48
			920827173	FD FAN LUBE OIL PROJECT	17,811.74	2 25125	17,811.74
			920827174	FD FAN LUBE OIL PROJECT	3,739.39	2 25125	3,739.39
			920827177	FD FAN LUBE OIL PROJECT	7,857.30	2 25125	7,857.30
			920827178	FD FAN LUBE OIL PROJECT	1,578.88	2 25125	1,578.88
			920827179	FD FAN LUBE OIL PROJECT	229.37	2 25125	229.37
			920869243	THREDOLETS	100.90	1 10009	100.90
					39,399.69		39,399.69
45068	42825	L C L TRUCK EQUIPMENT INC	156409	TRAILER	6,985.00	1 13920	6,985.00
45069	43575	LEAGUE OF NEBR. MUNICIPALITIE	17464	MEMBERSHIP DUES	23,153.00	1 69300	23,153.00
45070	44325	LINWELD	22413776	SLINGS	392.73	1 61561	392.73
			22428703	WELDER	1,357.57	2 25064	1,357.57
			22446018	HYDROGEN	983.25	2 75055	983.25
			22448003	PLASMA CUTTER	3,875.02	2 25064	3,875.02
			22448005	TRADE IN CREDIT	(791.25)	2 21080	(750.00)
				TRADE IN CREDIT		2 25064	(41.25)
			51693913	SEPT CYLINDER RENTAL	397.52	1 15491	14.45
				SEPT CYLINDER RENTAL		1 15673	19.26
				SEPT CYLINDER RENTAL		1 15750	50.56
				SEPT CYLINDER RENTAL		1 45430	16.85
						2 25020	55.37
						2 25050	12.04
						2 25055	21.67
						2 25128	57.94
						2 25140	26.48
						2 25820	4.82
						2 75025	4.82
						2 75055	4.82
						2 75065	77.14

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						2 75125	4.82
						2 75135	26.48
					6,214.84		6,214.84
45071	44350	LINCOLN WINWATER CO.	072239 01	VALVE BOXES, GLAND KITS, TEES	1,520.98	1 61561	1,356.76
			072834 01	VALVE BOXES, GLAND KITS, TEES		1 61632	164.22
			072835 01	HYDRANTS	230.00	1 61561	230.00
				RETURN GLAND KITS	(164.22)	1 61632	(164.22)
					1,586.76		1,586.76
45072	45300	M E T A	SF3528-02	ASBESTOS REFRESHER COURSE	195.00	1 69220	78.00
				ASBESTOS REFRESHER COURSE		2 29220	39.00
				ASBESTOS REFRESHER COURSE		2 79225	78.00
					195.00		195.00
45073	47400	MESCO CORPORATION	36346	PUMP SEAL	722.00	2 25135	722.00
45074	47975	MICROFILM IMAGING SYSTEMS, IN	84056	SCANNER RENTAL	48.15	1 619210	48.15
45075	48225	MID-AMERICA VULCANIZING, INC.	021706	CONVEYOR BELTING	24,691.04	2 25126	24,691.04
45076	48477	MIDLAND GIS SOLUTIONS LLC	11987	GPS & GIS MAPPING	28,600.00	2 29230	28,600.00
45077	50100	MOBOTREX	245691	VISORS	380.00	2 24182	380.00
45078	51375	MUNICIPAL SUPPLY INC OF NEBR	0777066-IN	SWIVEL ADAPTERS	1,092.72	1 61561	1,092.72
			0777067-IN	CAPS	24.88	2 21561	24.88
			0778202-IN	PIPE, ELBOWS, COUPLINGS	656.44	1 45050	656.44
					1,774.04		1,774.04
45079	52825	NDEE - FISCAL SERVICES	3226 092520	WWTF OPERATOR LICENSE	150.00	1 49300	150.00
45080	53925	NEBRASKA EYE CARE	091620	PRESCRIPTION SAFETY GLASSES	480.00	2 79275	480.00
			091820	PRESCRIPTION SAFETY GLASSES	551.00	2 79275	551.00
					1,031.00		1,031.00
45081	54125	NEBRASKA MACHINERY CO.	CUI850163	HYDRAULIC OIL	2,124.75	2 95146	2,124.75
45082	54526	NEBRASKA PUBLIC POWER DISTR	39186	TRANSMISSION AGREEMENT	48,539.44	2 22322	48,539.44
45083	54690	NEBRASKA STATE FIRE MARSHAL	118018	ANNUAL BOILER/PRES VESSEL CEF	72.00	2 25125	72.00
45084	56450	NE STATE FIRE MARSHAL-ELEVAT	85662	ANNUAL ELEVATOR INSPECTION	250.00	1 69330	120.00
				ANNUAL ELEVATOR INSPECTION		2 25110	130.00
			85663	ANNUAL ELEVATOR INSPECTION	120.00	1 45450	120.00
					370.00		370.00
45085	56625	O'KEEFE ELEVATOR CO., INC.	00517583	ELEVATOR MAINTENANCE	256.33	2 25110	256.33
45086	56875	OMAHA SLINGS INC.	1031951	LIFTING SLING	1,773.12	2 25064	1,773.12
45087	57050	ONE CALL CONCEPTS INC	0090376	LOCATING SERVICES	454.99	1 69181	454.99
45088	59925	POSTMASTER	101420	POSTAGE	6,070.00	1 69170	6,070.00
			102020	FIRST CLASS PRESORT PERMIT 41	240.00	1 69170	240.00
					6,310.00		6,310.00
45089	61475	PUBLIC POWER GENERATION AGE	0598	FUEL, O&M, DEBT SERVICE	941,000.31	2 22322	313,991.96
				FUEL, O&M, DEBT SERVICE		2 22322	627,008.35
					941,000.31		941,000.31
45090	62535	R M H SYSTEMS	2204684	CHEMICAL HANDLING ITEMS	1,186.84	2 25140	1,186.84
45091	63775	RELCO LOCOMOTIVES, INC.	M2020091	LOCOMOTIVE MAINTENACE	2,793.25	2 95015	2,793.25
45092	64060	ROAD BUILDERS MACHINERY&SUI	S14069	REPLACE HOSES ON DOZER	23,011.19	2 95146	23,011.19
			S14182	REPAIR ANTI-FREEZE LEAK-DOZER	596.54	2 95146	596.54
					23,607.73		23,607.73
45093	65175	S & S SEPTIC PLUMBING, LLC	5726	PUMP SEWER PIT	200.00	2 25490	200.00
45094	65275	S O S PORTABLE TOILETS, INC.	44254	PORTABLE TOILET RENTAL	100.23	2 29212	100.23
			44264	PORTABLE TOILET RENTAL	100.23	2 75065	100.23

Distribution Register by Check



From Check No.: 45014 To Check No.: 45156

Printed: 10/19/2020 9:02

From Check Date: 10/07/2020 - To Check Date: 10/19/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			44306	PORTABLE TOILET RENTAL	230.05	1 15750	230.05
			44317	PORTABLE TOILET RENTAL	101.65	2 25490	101.65
					532.16		532.16
45095	67325	SERVI-TECH, INC.	H-630981	SOIL TESTING	339.28	1 45422	339.28
			H-979156	WATER TESTING	63.36	1 30360	63.36
			H-979259	WATER TESTING	180.48	1 35079	180.48
			H-979278	WATER TESTING	90.24	1 30360	90.24
			H-979324	WATER TESTING	90.24	1 30360	90.24
			H-979335	WATER TESTING	90.24	1 30360	90.24
					853.84		853.84
45096	68675	SMITH FILTER CORP.	477349	FILTERS	202.73	2 95115	202.73
45097	68775	SMITTY'S ELECTRIC INC.	55382	URD CONDUIT INSTALLATION	2,736.00	2 20129	2,736.00
45098	68915	SOUCIE FARMS	101620	TRANSPORT BIOSOLIDS	3,357.50	1 45422	3,357.50
45099	68975	SOUTH CENTRAL BOBCAT	HWO10289	REPLACE TRACKS ON SKID STEER	4,537.80	2 75065	4,537.80
45100	70225	STANGE, MARTY	100720	REIMB COURSE, ENGINEER LICENS	98.00	1 69187	98.00
			101620	REIMB AWWA CONF REGISTRATION	75.00	1 69187	75.00
					173.00		173.00
45101	73175	TEST AMERICA INC.	1600009912	WATER TESTING	1,980.00	1 35079	1,980.00
45102	73575	THOMSEN OIL CO	283695	DIESEL FUEL	1,633.86	2 95015	1,633.86
			283703	DIESEL FUEL	1,018.92	2 95015	1,018.92
			283714	DIESEL FUEL	390.34	2 95015	390.34
			283732	DIESEL FUEL	1,434.78	2 95015	1,434.78
					4,477.90		4,477.90
45103	74230	TOWERS INSULATION INC.	3236	INSULATE 2, 5, 7 FLOORS	7,784.80	2 25125	7,784.80
			3237	SCAFFOLDING	2,431.74	2 25135	2,431.74
					10,216.54		10,216.54
45104	74645	TRAUSCH DYNAMICS	C01970010	CYLINDER FOR SLUICE GATES	8,073.62	2 25124	8,073.62
45105	75415	U S BANK	PUBLICPOWERJOB ADVERTISING		350.00	2 79305	350.00
45106	76275	UNITED WAY OF SOUTH CENTRAL	101620	OCT EMPLOYEE DEDUCTION-UW	655.20	1 62418	655.20
45107	76370	UNIVERSALPEGASUS INTERNATIC	198807	PROFESSIONAL SERVICES	19,971.63	1 19230	19,971.63
45108	77495	VOLKMANN CONSULTING, INC.	VC-026	NERC CONSULTING	3,031.25	2 29230	3,031.25
45109	77800	W P C I	S140768	EMPLOYEE DRUG TESTING	122.00	1 19300	61.00
				EMPLOYEE DRUG TESTING		1 69300	30.50
				EMPLOYEE DRUG TESTING		2 29300	30.50
					122.00		122.00
45110	78177	WALLACE, BRIAN	100920	REIMB ELECT LICENSE COURSES	96.00	2 79225	96.00
45111	79275	WESCO RECEIVABLES CORP	564183	METER LOCKING RINGS	358.88	2 21561	358.88
			568756	FR/ARC FLASH CLOTHING	570.31	2 29270	570.31
					929.19		929.19
45112	79615	WIGEN WATER TECHNOLOGIES	21743	ASR SERVICE VISIT	9,820.00	1 35072	9,820.00
45113	80225	WOODS & AITKEN LLP	98052672	LEGAL SERVICES	1,324.70	1 69230	1,324.70
45114	80425	Y M C A	101620	OCT EMPLOYEE DEDUCTION-YMCA	828.50	1 62418	828.50
45115	R5777	TERRY L BUCHANAN	093020	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
45116	R5778	STAROSTKA GROUP UNLIMITED IN		CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			093020-1	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			093020-2	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			093020-3	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			093020-4	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			093020-5	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
					4,800.00		4,800.00

Distribution Register by Check



From Check No.: 45014 To Check No.: 45156

Printed: 10/19/2020 9:02

From Check Date: 10/07/2020 - To Check Date: 10/19/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
45117	R5780	ELISABETH N MUNDY	02080860-43	CUSTOMER REFUND	3.75	1 61841	3.75
45118	R5781	NEW VIEW REAL ESTATE	02081345-02	CUSTOMER REFUND	3.75	1 61841	3.75
45119	R5782	CHEVY LANE DAVENPORT	05200607-23	CUSTOMER REFUND	3.75	1 61841	3.75
45120	R5783	DENNIS MESA SANTANA	06230615-08	CUSTOMER REFUND	3.75	1 61841	3.75
45121	R5784	MARTY C SCHMIDT	06231320-07	CUSTOMER REFUND	3.75	1 61841	3.75
45122	R5785	SHANTELL M WICHMANN	06241140-01	CUSTOMER REFUND	3.75	1 61841	3.75
45123	R5786	KATIE DAVISON	07260800-02	CUSTOMER REFUND	3.75	1 61841	3.75
			07260810-04	CUSTOMER REFUND	3.75	1 61841	3.75
					7.50		7.50
45124	R5787	SHEILA OCHSNER	08300040-26	CUSTOMER REFUND	3.75	1 61841	3.75
45125	R5788	SHANNON HAPPOLD	08300055-09	CUSTOMER REFUND	3.75	1 61841	3.75
45126	R5789	BULLER BROS PROPERTIES LLC	08301670-24	CUSTOMER REFUND	3.75	1 61841	3.75
45127	R5790	KAITLYN NESS	08320903-15	CUSTOMER REFUND	3.75	1 61841	3.75
45128	R5791	ABRIL SAENZ	09351260-16	CUSTOMER REFUND	3.75	1 61841	3.75
45129	R5792	VICKI BURGE	09360026-06	CUSTOMER REFUND	138.67	1 61841	138.67
45130	R5793	BRYAN VAN SICKLE	09360480-03	CUSTOMER REFUND	3.75	1 61841	3.75
45131	R5794	ZAKARY W MOORE	10390537-30	CUSTOMER REFUND	3.75	1 61841	3.75
45132	R5795	JERRY BEACH	10401630-22	CUSTOMER REFUND	3.75	1 61841	3.75
45133	R5796	JOHN SWAIN JR	11410384-16	CUSTOMER REFUND	119.97	1 61841	119.97
45134	R5797	SHAWN SPOONER	11411190-16	CUSTOMER REFUND	377.80	1 61841	377.80
45135	R5798	MACKENZIE SHARP	11420350-30	CUSTOMER REFUND	611.25	1 61841	611.25
45136	R5799	JADEN GAMBER	11440320-06	CUSTOMER REFUND	3.75	1 61841	3.75
45137	R5800	RJR RENTALS	12451140-10	CUSTOMER REFUND	153.93	1 61841	153.93
45138	R5801	JACOB RAU	12451180-32	CUSTOMER REFUND	3.75	1 61841	3.75
45139	R5802	TOM SULLIVAN	12451706-05	CUSTOMER REFUND	3.75	1 61841	3.75
45140	R5803	TREVOR KINKADE	12451768-13	CUSTOMER REFUND	3.75	1 61841	3.75
45141	R5804	ASHLEY AUGUSTIN	12471425-02	CUSTOMER REFUND	3.75	1 61841	3.75
45142	R5805	NATALIE FILE	13510278-24	CUSTOMER REFUND	3.75	1 61841	3.75
45143	R5806	PARKER TRUMBLE	13510514-26	CUSTOMER REFUND	3.75	1 61841	3.75
45144	R5807	ELYSSA KOHMETSCHER	14550730-36	CUSTOMER REFUND	83.99	1 61841	83.99
45145	R5808	TYLER PORTER	16630275-14	CUSTOMER REFUND	7.50	1 61841	7.50
45146	R5809	CLINTON LUETH	17653000-24	CUSTOMER REFUND	3.75	1 61841	3.75
45147	R5810	JOSE SAUCEDA	18691918-03	CUSTOMER REFUND	7.50	1 61841	7.50
45148	R5811	PALACE OF PAWS	18701420-14	CUSTOMER REFUND	53.22	1 61841	53.22
			18701430-16	CUSTOMER REFUND	52.82	1 61841	52.82
					106.04		106.04
45149	R5812	MOLLY KLUVER PHOTOGRAPHY	18720050-05	CUSTOMER REFUND	338.27	1 61841	338.27
45150	R5813	BECKER TRANSPORTATION	20750720-00	CUSTOMER REFUND	188.00	1 61841	188.00

Distribution Register by Check



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From Check Date: 10/07/2020 - To Check Date: 10/19/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
45151	R5814	MC ELHINNY BUILDERS	20755468-00	CUSTOMER REFUND	50.07	1 61841	50.07
			20755474-00	CUSTOMER REFUND	63.26	1 61841	63.26
					113.33		113.33
45152	R5815	GLENDA MULLEN	20775810-01	CUSTOMER REFUND	123.90	1 61841	123.90
45153	R5816	GUADALUPE QUINTANA	20781036-5	CUSTOMER REFUND	3.75	1 61841	3.75
45154	R5817	SID #1 OF CLAY COUNTY NEBRASKA	22822330-02	CUSTOMER REFUND	1,160.16	1 61841	1,160.16
45155	R5818	HAROLD KORB	22831640-00	CUSTOMER REFUND	726.82	1 61841	726.82
			22831796-01	CUSTOMER REFUND	110.47	1 61841	110.47
					837.29		837.29
45156	R5819	STATE OF NEBRASKA	01011515-29	CUSTOMER REFUND	213.81	1 61841	213.81
			07270230-14	CUSTOMER REFUND	47.59	1 61841	47.59
			20750233-08	CUSTOMER REFUND	76.74	1 61841	76.74
					338.14		338.14

Check Report Total 1,726,842.88

Distribution Register by Check



ACH PAYMENTS

Printed: 10/19/2020 9:15

From Check Date: 10/19/2020 - To Check Date: 10/19/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603570	30575	GREAT WEST LIFE	101620	PENSION DEPOSIT	96,321.02	1 62415	96,321.02
			101620-1	EMPLOYEE DEFERRED COMP	4,898.12	1 62417	4,898.12
			101620-2	ROTH CONTRIBUTIONS	12,051.82	1 62417	12,051.82
					<u>113,270.96</u>		<u>113,270.96</u>
603571	34375	HERITAGE BANK	093020	INTERNET FEES	15.00	1 69210	15.00
603572	53275	NE DEPT. OF REVENUE	093020-1	NE WITHHOLDING-SEPT	52,852.83	1 62412	52,852.83
				NE SALES & USE TAX-SEPT	269,542.68	1 62421	247,036.65
					<u>322,395.51</u>	2 22421	<u>22,506.03</u>
							<u>322,395.51</u>
603573	53775	NEBRASKA CHILD SUPPORT	101620	REMIT CHILD SUPPORT	2,571.50	1 62410	2,571.50
603574	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	153,017.59	1 62411	65,533.94
					<u>153,017.59</u>	1 62413	<u>87,483.65</u>
							<u>153,017.59</u>
603575	10400	BURLINGTON NORTHERN/SANTA I	242569431	COAL FREIGHT CHARGE	161,267.66	2 22324	161,267.66
603576	10720	C C C-HASTINGS RENEWABLE ENI	45	POWER PURCHASED	38,507.45	2 22322	38,507.45
603577	12700	CENTRAL PLAINS ENERGY PROJE	092014A697	GAS PURCHASES	31,312.50	1 62321	31,312.50
			092018A885	GAS PURCHASES	29,175.00	1 62321	29,175.00
					<u>60,487.50</u>		<u>60,487.50</u>
603578	24350	FACTORY MUTUAL INSURANCE CO	SL-V000875	INSURANCE	585,500.00	2 21651	585,500.00
603579	45205	M & T BANK-457	101620	EMPLOYEE DEFERRED COMP	335.00	1 62417	335.00
603580	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1 69170	1,500.00
603581	58550	PEABODY ENERGY	5000062571	COAL	127,291.22	2 22324	127,291.22
			90873859	COAL	2,072.25	2 22324	2,072.25
			90874017	COAL	(366.33)	2 22324	(366.33)
					<u>128,997.14</u>		<u>128,997.14</u>
603582	72300	TALLGRASS INTERSTATE GT, LLC	TIG092020320338	GAS PIPELINE TRANSPORTATION	84,782.37	1 62321	84,782.37
603583	74325	TRAILBLAZER PIPELINE COMPANY	TPC092020198655	GAS PIPELINE TRANSPORTATION	27,083.00	1 62321	27,083.00
603584	76025	UNITED PARCEL SERVICE	00006838E9400	DELIVERY SERVICE	173.08	1 35079	122.85
						1 69206	15.50
						2 25125	11.67
						2 85125	23.06
			00006838E9410	DELIVERY SERVICE	82.83	1 35531	36.54
						1 69206	31.00
						2 85125	15.29
					<u>255.91</u>		<u>255.91</u>

Check & ACH Payments	3,406,829.47
Less Discounts	(26.23)
Less Voided Check	(99.56)
Grand Total	<u>3,406,703.68</u>

Combined	1,106,916.09
Electric	2,299,787.59
Grand Total	3,406,703.68

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of SEPTEMBER 2020

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	920.89 .
Compacted Tonnage	1,759.42 .
Special Waste Tonnage	4.06 • Asbestos = 1.22 T
Industrial Waste I Tonnage	132.34 .
Industrial Waste II Tonnage	0.02 .
Contaminated Soil/Sands	628.36

Regional Five-County Area

Loose Tonnage	293.32 .
Compacted Tonnage	584.49 .
Special Waste Tonnage	1.30 • Asbestos
Industrial Waste I Tonnage	0.00 .
Industrial Waste II Tonnage	0.00 .
Contaminated Soil/Sands	0.00 .
	4,324.20 •*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	269.30 *
Total Tonnage of Incoming Green Waste	11.14 *
	4,604.64 *

REVENUE INCOME

Solid Waste Facility

Cash	\$15,269.04	No RCC Redeemed, 1 cy Dirt, 8 Freon Appliances = \$84.00
Charge	\$167,627.05	
		* \$182,896.09
Special Waste Fees	\$534.67 *	
Industrial Waste I Fees	\$8,138.96 *	
Industrial Waste II Fees	\$82.00 *	
Contaminated Soils/Sand	\$25,795.92 *	
		* \$34,551.55

Wood Waste Facility

Incoming Wood Waste Revenue	\$8,652.93
Total Revenue of Natural Wood Chip Sales	\$2,003.23
Incoming Green Waste Revenue	\$509.91
Total Revenue of Compost Sales	\$0.00
	* \$11,166.07

***REVENUE GRAND TOTAL FOR THE MONTH**

\$194,062.16

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

Prepared By:

Janet Johnson

Checked By:

Angela C. C. Brown

Updated 9/2/2020

**CITY OF HASTINGS
2019-2020 LANDFILL MONTHLY TOTALS**

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SANDS*	TOTAL	DC/CY	RATIO CY/TON	
	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S							
10/2019	1,553.46	1,725.45	4.44	32.84	710.61	410.36	613.28	0.00	0.00	0.19	28,236.95	181,530.79	31,707.31	209,767.74	2,260	2.235/1	
11/2019	864.40	1,579.02	15.23	48.29	514.14	948.33	546.10	0.00	0.39	0.00	13,488.97	175,266.43	25,772.25	188,755.40	1,020	4.427/1	
12/2019	763.18	1,565.76	3.38	134.72	522.09	217.80	576.54	0.00	0.00	0.00	8,455.86	151,195.71	30,367.20	159,651.57	200	18.917/1	
01/2020	880.33	1,619.61	0.64	146.08	600.31	268.00	568.56	0.00	0.00	0.00	8,755.80	162,697.31	33,696.43	171,453.11	0	0/1	New Tarp System
02/2020	1,165.34	1,422.26	0.44	131.83	604.91	176.15	520.01	4.89	0.00	0.00	8,308.72	161,376.10	33,577.13	169,684.82	0	0/1	New Tarp System
03/2020	1,403.79	1,601.12	3.07	159.68	691.40	199.47	590.26	0.00	5.58	0.00	7,470.29	188,019.97	38,949.93	195,490.26	520	8.951/1	New Tarp System
04/2020	1,616.97	1,684.64	0.76	203.95	410.66	307.52	579.91	0.00	0.00	0.00	16,275.81	187,226.95	29,763.76	203,502.76	1,660	2.894/1	New Tarp System
05/2020	1,653.47	1,744.94	0.00	146.38	606.38	237.73	583.85	0.00	2.85	0.00	17,934.93	191,616.70	34,119.42	209,551.63	2,440	2.039/1	New Tarp System
06/2020	1,293.01	1,643.95	0.00	99.17	595.24	399.73	609.65	0.00	0.00	0.00	25,400.87	168,912.77	30,584.61	194,313.64	2,760	1.681/1	New Tarp System
07/2020	1,110.60	1,947.02	34.60	116.34	647.36	265.44	611.44	0.90	0.00	0.00	18,312.88	182,870.63	37,517.57	201,183.51	2,000	2.357/1	New Tarp System
08/2020	1,271.34	1,696.71	0.46	151.77	624.21	339.60	604.37	0.82	0.00	0.00	16,464.77	181,746.72	35,236.44	198,211.49	1,200	3.908/1	New Tarp System
09/2020	920.89	1,759.42	4.06	132.36	628.36	293.32	584.49	1.30	0.00	0.00	15,269.04	167,627.05	34,551.55	182,896.09	1,480	2.922/1	New Tarp System
TOTAL	14,496.78	19,989.90	67.08	1,503.41	7,155.67	4,063.45	6,988.46	7.91	8.82	0.19	184,374.89	2,100,087.13	395,843.60	2,284,462.02	15,540	---	

Dec 2019 / 1 RCC Redeemed = .38 T (500 lbs) = \$10.50

February 2020 / 2 RCC Redeemed = .39 T (780 lbs) = \$21.00

March 2020 / 3 RCC Redeemed = .64 T (1,280 lbs) = \$31.50

54,281.67 Total Tons-To-Date

Prepared By: Janet Johnson Checked By: Gulayne Brown

Industrial Waste I & Industrial Waste II

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

Updated 10/6/2020

CITY OF HASTINGS
2019-2020 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING \$	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2019	265.09	\$10,710.24	887.00	9.00	\$1,845.20	\$12,555.44	Parks=5 cy Stand Wd Chips N/C & 2.84 T Wood Waste N/C, Street Dept=7.71 T Wood N/C
11/2019	142.12	\$5,767.54	1,091.00	0.00	\$2,299.90	\$8,067.44	Parks=5.62 T Wood Waste N/C, Street Dept=40 T Wood N/C, Cemetery = 1 cy Stand. Wd Chips N/C
12/2019	236.16	\$4,662.39	56.00	0.00	\$118.16	\$4,780.55	Parks=123.96T Wood N/C
01/2020	187.98	\$4,125.44	0.00	0.00	\$0.00	\$4,125.44	Parks= 87.84 T Wd N/C (includes 3.58T Xmas Trees N/C)
02/2020	182.54	\$5,912.49	279.00	7.00	\$625.62	\$6,538.11	Parks= 39.43 T Wood Waste N/C
03/2020	188.77	\$7,413.35	211.00	7.00	\$482.14	\$7,895.49	Parks=10.14 T Wood Waste N/C, Street=.11 T Wood Waste N/C
04/2020	297.08	\$8,526.80	576.00	200.00	\$2,019.81	\$10,546.61	Parks= 47 cy Prem Chips N/C, Parks=84.49 T Wd Waste N/C, Cemetery=12.53 T Wd Waste N/C, Street Dept=.75 T Wd Waste N/C,
05/2020	170.52	\$7,174.03	282.00	256.00	\$1,421.59	\$8,595.62	Street = 4.12 T Wd Waste N/C, Parks = 87 cy Prem Wd Chips, Cemetery = 4 cy Prem Wd Chips & 14 cy Standard Wd Chips
06/2020	316.41	\$10,318.36	401.00	194.00	\$1,599.27	\$11,917.63	Street =3.77 T Wd Waste N/C, Parks = 82 T Wd Waste N/C, 45 cy Prem Wd Chips, 10 cy, Standard Wd Chips N/C
07/2020	369.24	\$11,612.77	158.00	141.00	\$599.15	\$12,211.92	Street=3.47 T Wd Waste N/C, Parks=3.47 T Wd Waste N/C, Parks 90 cy Prem Chips Brickyard Park Playground (N/C & not ticketed)
08/2020	268.54	\$10,600.38	121.00	20.00	\$359.71	\$10,960.09	Parks=23.16 T Wd Waste N/C
09/2020	269.30	\$8,652.93	867.00	34.00	\$2,003.23	\$10,656.16	Parks=35.24 T Wd Waste N/C, Cemetery=25.32 T Wd Waste N/C, Street=6.65 T Wd Waste N/C
TOTALS	2,893.75	\$95,476.72	4,929.00	868.00	\$13,373.78	\$108,850.50	

Oct 2019 - 1 RCC Redeemed = .19 T (380 lbs) = \$8.00

Prepared By: Janet Johnson Checked By: Gulayne Brown

Updated 10/6/2020

CITY OF HASTINGS
2019-2020 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2019	9.55	\$456.83	0.00	\$0.00	\$456.83
11/2019	6.55	\$358.25	2.00	\$4.22	\$362.47
12/2019	1.29	\$52.89	0.00	\$0.00	\$52.89
01/2020	0.49	\$23.99	0.00	\$0.00	\$23.99
02/2020	2.42	\$105.58	0.00	\$0.00	\$105.58
03/2020	2.39	\$115.65	2.00	\$4.22	\$119.87
04/2020	9.66	\$480.82	19.00	\$40.09	\$520.91
05/2020	18.31	\$788.70	19.00	\$40.09	\$828.79
06/2020	10.24	\$464.58	6.00	\$12.66	\$477.24
07/2020	4.59	\$230.27	0.00	\$0.00	\$230.27
08/2020	11.07	\$503.54	7.00	\$14.77	\$518.31
09/2020	11.14	\$509.91	0.00	\$0.00	\$509.91
TOTALS	87.70	\$4,091.01	55.00	\$116.05	\$4,207.06

Prepared By:

Janet Johnson

Checked By:

*Michelle M
Chelaine Brown*

Updated 10/6/2020

CITY OF HASTINGS

2019-2020 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$	
10/2019	31.00	6.00	\$9.25	Public Only
11/2019	442.00	5.00	\$7.00	23 gal Public / 419 gal LF
12/2019	22.00	0.00	\$5.50	Public Only
01/2020	7.00	0.00	\$1.75	Public Only
02/2020	63.00	2.00	\$15.00	58 gal Public / 5 gal Airport
03/2020	0.00	0.00	\$0.00	
04/2020	1.00	0.25	\$0.25	4/2/2020 COVID-19, Until Further Notice SW No Longer Accepts Waste Oil
05/2020	0.00	0.00	\$0.00	COVID-19
06/2020	8.00	0.00	\$2.00	Public Only - Used Oil Accepted 6/22/2020
07/2020	11.00	2.00	\$3.25	Public Only
08/2020	36.00	2.00	\$9.50	Public Only
09/2020	71.00	6.00	\$19.25	Public Only
TOTALS	692.00	23.25	\$72.75	

Prepared By: Janet Johnson Checked By: Michelle [Signature]
Julayne Brown

Hastings Museum's Monthly Report

September 2020

Administration:

- All full time staff are on a schedule to disinfect the museum and clean restrooms when needed. The Museum custodian is on crutches due to injury at home.
- Signed the approved Olsson contract and held first design meeting with Olsson, Hastings Museum and city engineering staff.
- Billed the National Endowment for the Humanities for funding reimbursement required in 2019-2020 budget year (approx. \$75,000).
- Project timeline for final year of the current Strategic Plan.
- Working with film distributor SK Films to lease our next large format educational film: **Backyard Wilderness**. The distributor approved a \$10,000 marketing grant.
- Submitted a fire extinguisher inventory, with location of each extinguisher, to Rick Herrington.
- Attended a few virtual sessions of the Giant Screen Cinema Association. This was great, because regular conference fees are quite high. Did see a few sneak peaks on new films in production.
- Program for Sunrise Rotary via Zoom.
- Staff met to discuss the various membership survey results
- Started a grant application for the second round of Humanities Nebraska CARES funding. Timeframe: October thru December 2020.

Collections:

Jess

Completed Donation backlog

- Objects – **102** new donations accessioned into Past Perfect
- Photograph and Scans updated
- Jess attended MPMA Virtual Conference Sept. 29 – Oct. 1

Teresa

5 AARP Facebook Live presentations

- **Episode 1 History of the Museum**
Live Sept 2, 2020

Stats	Views	Reach
Sept 9, 2020	1900	2921
- **Episode 2 Art of Taxidermy and Dioramas**
Live Sept 9, 2020

Stats	Views	Reach
Sept 15, 2020	2,500	5,322
- **Episode 3 Hidden Hastings Gems**
Live Sept. 16, 2020

Stats	Views	Reach
Sept 23, 2020	1,700	3648
- **Episode 4 Did you Know**
Live Sept. 23, 2020

Stats	Views	Reach
Sept. 30, 2020	206	703

- **Episode 5 Kool-Aid Discover the Dream**

Live Sept. 30, 2020

- Spent **4** hours with Protex testing alarms
- Toured **4** fire cadets through collection storage and fire display for their history section
- Updated and extended collections move plan for next **2** years.
- Finished bison text
- Worked with 3 people who are researching Gatling guns.
- **2** Patio meetings
- Developed signup genius for full time staff to help clean restrooms and a new disinfecting schedule for October.
- Worked on Collection Management Plan update.
- Developed security and fire alarm map.

Education:

Planetarium Shows

School Programs

Kirk: 13

Planetarium

- The third section of the Hubble Legacy show script was completed
- Completed open captions on full dome show, ***Infinity Express***, which took approximately 8.5 hours
- Recorded this month's Astronomy Spotlight video
- Wrote and produced October's Astronomy Spotlight video about the Mars opposition and Halloween Blue Moon.

Professional Development

- Watched 8 webinars on topics that include planetarium, virtual school programs, social distancing, volunteers, confronting hard history topics, World War II, and creating exhibits about current event
- Attended MPMA's virtual conference, and attended 5 sessions

Public Programs

- Planned and hosted 2 digital scavenger hunts with the Goosechase app: Destination: Park Exploration (44 people, \$42 in freewill donation) and Downtown Photo Find (16 adults and 3 children; \$35 in freewill donations)
- Continued planning the murder mystery program Who Dunn it?
- Returned to hosting our monthly Preschool Playday for 4 children and 4 adults. This program is now limited to 10 children and 10 adults. It was previously capped at 20 children and unlimited adults.
- Continued planning History on Wheels, a Hastings history bicycle tour
- Researched Dead Things tour stops
- Developed October Preschool Playday lesson plan

School Programs

- Continued to research and develop 9 school programs for both in person and virtual, including updating standards, and creating handouts to accompany lesson plans
- Updated planetarium documents for teachers

Scout Programs

- Hosted 4 Webelo Cub Scouts and 4 adults for two achievements: Into the Woods and Earth Rocks
- Worked on the Cub Scout Not Overnighter learning stations

Volunteers

- No hours to record due to COVID-19
- Interviewed one new volunteer via phone

Other

- Updated social story
- Attended a virtual Nebraska Alliance for Conservation and Environment Education (NACEE) board meeting
- Helped plan the patio/outdoor classroom renovation

Planetarium Statistics				
Show Type	# of Shows		Attendance (adult/child)	
Public	13		71 (44/27)	
School	N/A		N/A	
Staff Preview	1		2 (2/0)	
NOTE: Shows are at 11 am and 2 pm Fri. and Sat. and 2 pm on Sun. Seating is limited to 24 people.	Weekday Public Shows	Weekend Public Shows	Weekday Public Attendance	Weekend Public Attendance
	3	10	8	63

Note: Planetarium shows switched from reservation only to a regular schedule (listed above) on September 26.

Exhibits:

- Added Mosasaur fossils to Cretaceous Sea Exhibit
- Prepared the Nature Nook for Reopening
- Researched, gathered photos from ACHS, created the GooseChase to compliment the **Historic Bike Tour** program, and practiced.
- Researched ecosystems for 2nd floor Bird Diorama panel
- Designed the Parks and Rec Fall/Winter Activity Guide
- Created the Teacher Postcard
- Assisted various Education Programs
- Assisted Maintenance in Disinfecting, Vacuuming and cleaning
- Created various ads for the Museum Marketing Department

Maintenance:

- Continued Covid 19 cleaning by all staff
- North museum wall, tuck-pointing checked and repaired by R & R construction
- Various meetings with consulting groups on patio rebuilding
- Olsson surveyed the patio.
- Jenna Trausch doing light duty work in the office until full speed.
- New HVAC hot water controllers for 12 zones installed by Schneider plumbing with support from Honeywell.

- Others help clean and check Restrooms, VS picking up all cleaning tasks during the weekends.
- Regular mowing and watering thru the month.
- Facility Supervisor took a week off (Sept. 21-25)

Marketing:

- Analyzed and distributed the results of a survey for our Premiere-level Members. It indicated the need for more flexible options with ticketing and admission for top-level memberships. Also an interest in private small-group sky-viewing sessions.
- Prepared and secured a \$10,000 marketing grant that was available through SK films to fund advertising for the new film **Backyard Wilderness** in October. Invite postcard and outdoor banner have both been designed, approved by SK, and ordered.
- Redesigned the Constant Contact eBlast template to align more closely with artwork on the website.
- Coordinated development of the "Times are Weird" postcard that was mailed to area teachers informing them of field trip options that are available at the Museum, in-person, VFT, in-classroom. Ordered new LIED letters from Henn Signs to go up on the north side of the building. (When the new signage went up on the South side of the building, it covered the world LIED. We are now putting LIED on the north side and simultaneously filling a blank space that was left years ago when the IMAX letter was taken down.)
- Facebook, 37 posts in September. 15,112 reach this month
 - Top performer: Reach of 2,700+: A promoted post: (9-17-20)
 - 'With your older kids back at school, stop in the Museum with your little ones!'
 - 198 clicks & 101 reactions, comments, and shares
 - The September 23rd 'What is it Wednesday' post received 304 post clicks!
- Coordinated and conducted interviews about upcoming programs with Franzman for 107.7 and Mike Spataro at Platte River Radio. Also presented at Noon SERTOMA.
- Updated advertising and marquee messages for our ongoing series of digital scavenger hunts. Also assisted with editing of text generated by other departments, and participated in sign-ups to cover a variety of special COVID-related duties.

Visitor Services:

Memberships: 11 New 29 Renewals
Donations: Round up \$6.21

Discount Total amount given:

- AAA Discount \$8.00 Museum
- Member Discount \$2.20 Store
- Military Discount \$8.00 Museum
- Museum Comp tickets used – 25 (includes 2 & under)

Videos Posted in August

- 2 Story Times
- No Museum Minutes – Teresa's AARP series shared weekly
- 6 Digital Activities
- Astronomy spotlight

Other Highlights:

- Researching objects for collections
- Assisting in keeping the building cleaned & sanitized for visitors

Parks & Recreation Department

September 2020

Recreation

There were a total of ten participants in the Scavenger Rock Hunt. Dwayne the Rock was hidden at The Birthplace of Kool-aid. The winner received a \$20 gift card to Dunkin Donuts. On September 4th Staff interviewed on the radio about upcoming recreation programs. Staff also recorded a commercial for Mummy Son Date Night to run on air. Interviews were conducted for a part-time position at the City Auditorium. Kenneth Martin was offered the position. Ryan took the Aquatic Facility Operator course through the National Parks and Recreation Association. The two-day course was held virtual via Zoom. Staff is working on program dates and fees for the Fall/Winter Activity Guide.

Parks

Seasonal workers continue to leave for college.
Cleaned up North Fire Station parking lot.
Keeping up on mowing.
Keeping pace with the Smith Softball Complex.
Football games at Duncan Field.
Removed the old playground at Harms Park.
Fixed a main line break on the irrigation system at Brickyard and Prospect Parks.
Boom Truck returned from Seward with updates.
Aerated and seeded several of the Parks.
Removed more hangers in the park trees.
Cut down and stumped a huge tree on South St. Joseph.
Hydro seeded areas for the Street Department and along the bike trail behind Spady.
Set up the sand volleyball courts for a tournament.
Put Carbon G on the ballfields.
Clean up vandalism at Prospect Park.
Cemetery borrowed our prentice and truck for tree cleanup.
Worked on Brickyard drainage.

Director's Meetings

9/2 Parkview Cemetery Pre Bid Meeting
9/9 NSAA State Softball
9/10 Adams County CVB Board
9/11 Staff Evaluations
9/17 Cemetery Streets Bid Opening
9/18 Nebraska Softball Wrap Up Meeting
9/23 NSAA State Softball
9/29 All staff payroll meeting
9/30 Hastings Community Foundation

Auditorium

4 of 31 days rented / Cancellations due to COVID-19

Chair seat and back cushions are getting repaired by Town and Country. A total of 43 chairs.
Working on getting 2.5 gallon water tank heaters installed under dressing room sinks.
Ordered a projection screen for events to use on the stage.

Cemetery

Adult Burials – 11
Stone Permits – 8
Niche Sales – 2 (columbarium is Full)
Grave Sales – 10

We have been mulching leaves and trimming. We have the North Terrace all edged. We are starting Phase 1 of the Parkview Roads by trimming and removing trees to make room for the new roads. We are also working on a New Columbarium Project to have in North Terrace 8 with landscaping. Bid opening is October 1st. The tree crew trimmed our trees along Elm Ave.



August 2020 Summary Report:

- August 4th & 5th, Corporal Nathan Hanson, Officer Ethan Sharman and Officer Steven Archibald attended an Advanced Search and Seizure: Warrantless Searches course hosted by the Nebraska Law Enforcement Training Center.
- August 6th, Officer Isaiah Robbins attended a Bulletproof Report Writing for Police Officers course, hosted by the Nebraska Law Enforcement Training Center.
- August 17th, Sergeant Josh Fink attended an Armored Rescue Vehicle Tactics course hosted by the National Tactical Officers Association (NTOA).
- August 17th through August 20th, Captain Mike Doremus attended an online National Incident Based Reporting System (NIBRS) course, hosted by the FBI.
- August 24th through August 27th all employees of the Hastings Police Department attended 8-hours of user training for our new CAD/RMS software, Tac.10.
- August 25th, seven applicants completed entry level testing to fill a vacant 911 Dispatcher position.
- August 30th through September 5th, sixteen applicants completed entry level testing to create an eligibility list for the position of police officer.

Use of Force Incidents:

- August 29th, an officer was investigating a report of a runaway juvenile. Once located, the officer attempted to restrain the uncompliant juvenile who resisted the officer. The officer used “hands-on” techniques to restrain and handcuff the juvenile. No injuries to the juvenile or the officer occurred during this incident. This incident was internally reviewed and it was found that the officers’ actions were within policy and training.

Complaints:

- August 11th, an external complaint alleged an officer failed to fully investigate a call for service. This complaint was sustained.
- August 13th an external complaint alleged an officer violated the law. This complaint was not sustained.
- August 24th, an internal complaint alleged a dispatcher was violating department rules and regulations. This complaint was sustained.

August 2020 Statistics:

	2020 Aug	2019 Aug	<u>Year to Date Totals</u>		<u>Percent</u>
			YTD 2020	YTD 2019	+/-
Police					
Total Calls for Service	2161	2457	17042	16713	2.0%
Incident Reports	333	368	2507	2734	-8.3%
Traffic Accidents	55	54	400	464	-13.8%
Traffic Stops	570	566	4408	4970	-11.3%
Part I Crimes	97	104	638	768	-16.9%
Complaints Against Employee	2	4	21	34	-38.2%
Use of Force Incidents	1	0	6	13	-53.8%
Community Service Officers					
Animal Calls	168	237	1209	1481	-18.4%
Animals Impounded	52	61	319	369	-13.6%
Code Enforcement	53	103	402	575	-30.1%
Complaints Against Employee	0	0	0	1	-100.0%
Communication Center					
911 Calls	1005	1019	7665	7649	0.2%
All Other Calls	6158	6383	45284	46735	-3.1%
Complaints Against Employee	1	1	12	7	71.4%

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
A. RAPE BY FORCE	21	1	0	1	0	0
B. ATTEMPTED RAPE	22	0	0	0	0	0
3. ROBBERY	TOTAL	30	2	0	2	0
A. FIREARM	31	1	0	1	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	1	0	1	0	0
4. ASSAULT	TOTAL	40	36	0	36	24
A. FIREARM	41	0	0	0	0	0
B. KNIFE OR CUTTING INSTRUMENT	42	1	0	1	0	0
C. OTHER DANGEROUS WEAPON	43	0	0	0	0	0
D. HANDS,FIST,FEET,ETC.-AGGRAVATED	44	2	0	2	2	0
E. OTHER ASSAULTS - SIMPLE	45	33	0	33	22	0
5. BURGLARY	TOTAL	50	6	0	6	1
A. FORCIBLE ENTRY	51	0	0	0	0	0
B. UNLAWFUL ENTRY - NOFORCE	52	6	0	6	1	0
C. ATTEMPTED FORCIBLE ENTRY	53	0	0	0	0	0
6. LARCENY-THEFT	TOTAL	60	47	0	47	17
7. MOTOR VEHICLE THEFT	TOTAL	70	5	0	5	1
A. AUTO	71	4	0	4	1	0
B. TRUCKS & BUSES	72	0	0	0	0	0
C. OTHER VEHICLES	73	1	0	1	0	0
GRAND TOTAL	77	97	0	97	43	0

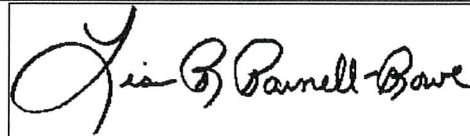
LAW ENFORCEMENT	OFFICERS KILLED	0
	BY FELONIOUS ACTS	0
	BY ACCID/NEG ACTS	0
LAW ENFORCEMENT	OFFICERS ASSAULTED	0

DATE: 09/01/2020
 REPORT PERIOD: 08/01/2020 TO 08/31/2020
 ORI:

Prepared by: JULIE HALLETT
 Title: DIRECTOR OF COMMUNICATION
 Population: 0

**CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR SEPTEMBER 2020**

Type of Permit	# of Permits	Fees	Valuation
Electric	40	\$ 2,380.00	\$ 305,617.92
Gas	19	\$ 400.00	
Plumbing			
Inspection	36	\$ 1,940.00	
Utilities		\$ 13,113.30	
Building			
Issued	5	\$ 2,166.85	\$ 595,846.80
Demolition	2	\$ 200.00	
Sign Permits	3	\$ 90.00	
Fence Permits	11	\$ 330.00	
Street Access Permits	13	\$ 390.00	
Moving Permits	1	\$ 100.00	
Roofing Permits	12	\$ 360.00	
Siding Permits	0	\$ -	
Zoning and Filing Fees		\$ 1,520.00	
Out of District		\$ -	
Electric Cards		\$ 95.00	
Plumbing Cards		\$ 140.00	
Gas Cards		\$ 105.00	
Electric Exams		\$ -	
Plumbing Exams		\$ -	
Gas Exams		\$ -	
Occupation Tax		\$ 200.00	
Subtotals	142	\$ 23,530.15	\$ 901,464.72
HU Plbg. Reimbursement		\$ 12,856.28	
HU Out of District Fees		\$ -	
Total Collected	142	\$ 10,673.87	\$ 901,464.72



Development Services Director

**CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR SEPTEMBER 2020**

Type of Work and Occupancy	Totals		
	#		Valuation
Addition			
Utility miscellaneous	0		\$ -
Business	0		\$ -
Factory and industrial, low hazard	0		\$ -
Residential, one and two family	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

New			
Residential, one and two family	2		\$ 476,941.80
Utility miscellaneous	1		\$ 16,905.00
Mercantile	0		\$ -
Storage, moderate hazard	0		\$ -
Unfinished basement	0		\$ -
Storage, low hazard	0		\$ -
Business	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

Remodel			
Assembly, restaurants, bars, banquet halls	0		\$ -
Business	1		\$ 100,000.00
Residential, one and two family	1		\$ 2,000.00
Utility miscellaneous	0		\$ -
Educational	0		\$ -
Institutional, hospitals	0		\$ -
Mercantile	0		\$ -
Assembly, churches	0		\$ -
Assembly, nightclubs	0		\$ -
Institutional, day care facilities	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

Totals	5	\$	595,846.80
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Department: Development Services

Staff Contact:

Council Meeting Date: 10/26/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the request to bring within the corporate limits of the City a tract of land being part of the south ½ of Section 5, Township 7 North, Range 10 West, of the 6TH P.M., Adams County, Nebraska into the City as part of Westbrook Village 17th Addition final plat.

Approval of bringing into the corporate limits of the City a tract of land being part of the south ½ of Section 5, Township 7 North, Range 10 West, of the 6TH P.M., Adams County, Nebraska into the City as part of Westbrook Village 17th Addition final plat.

Names of People/Business affected by this action:

The applicant, prospective buyer, the City of Hastings and Adams County.

Why Council action is required:

All additions laid out contiguous or adjacent to the corporate limits of a city of the first class, city of the second class, or village may be included within the corporate limits and become a part of such municipality for all purposes whatsoever if approved by the city council or village board of trustees under this subsection. The addition may become part of the municipality at such time as the addition is approved by the city council or village board of trustees if (a) after giving notice of the time and place of the hearing as provided in section 19-904, the planning commission and the city council or village board of trustees both hold public hearings on the inclusion of the addition within the corporate limits and (b) the city council or village board of trustees votes to approve the inclusion of the addition within the corporate boundaries of the municipality in a separate vote from the vote approving the addition. Such hearings shall be separate from the public hearings held regarding approval of the addition. (N.R.S. 19-916).

Type of action requested:

Motion

Suggested motion:

Approval of bringing into the corporate limits of the City a tract of land being part of the south ½ of Section 5, Township 7 North, Range 10 West, of the 6TH P.M., Adams County, Nebraska into the City as part of Westbrook Village 17th Addition final plat.

Deadlines associated with action:

Both the final plat and rezone for Lot 1, Westbrook Village 17th Addition are also on this agenda for final approval. The rezone has undergone the first and second statutory readings and the final plat has been put on hold to gain Planning Commission public hearing and recommendation of the addition to the City.

Department head comments:

As part of the final plat for Westbrook Village 17th Addition a tract of land is being considered for incorporation into City limits. This tract is part of the south ½ of Section 5, Township 7 North, Range 10 West, of the 6TH P.M., Adams County, Nebraska. This tract is legally described as beginning at the northwest corner of Lot 3 Westbrook Village 16TH Addition to the City of Hastings, Adams County, Nebraska, thence N00°37'47"W on the extended west line of said Lot 3 a distance of 25.00 Feet, Thence N72°25'09"E a distance of 140.78 feet to the northeast corner of said Lot 3, and also being the westerly right of way line of Nalan Drive, thence S63°14'55"W on the north of said Lot 3 a distance of 150.01 feet to the point of beginning, containing 0.04 acres more or less. Staff originally was advised this addition would only need to go before City Council for approval, but upon further research it appears this was incorrect and it will need public hearing at Planning Commission for recommendation to City Council.

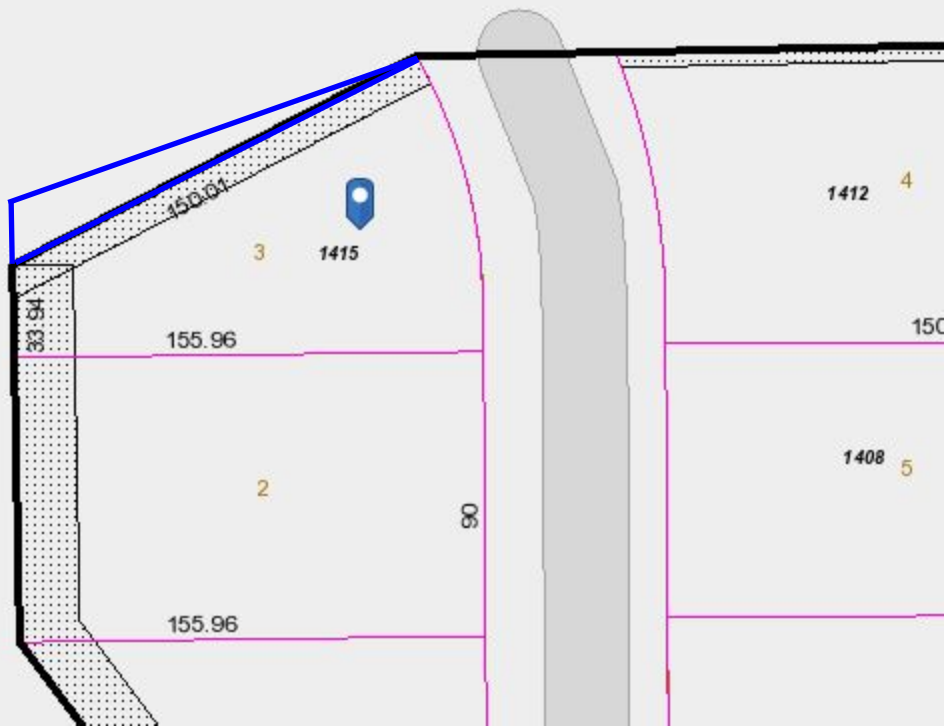
Currently zoning for this tract of land is both A, Agricultural and R-1, Single Family Residential. Planning Commission recommended for approval a rezone and the final plat with a condition at the September 15, 2020 Planning Commission Meeting.

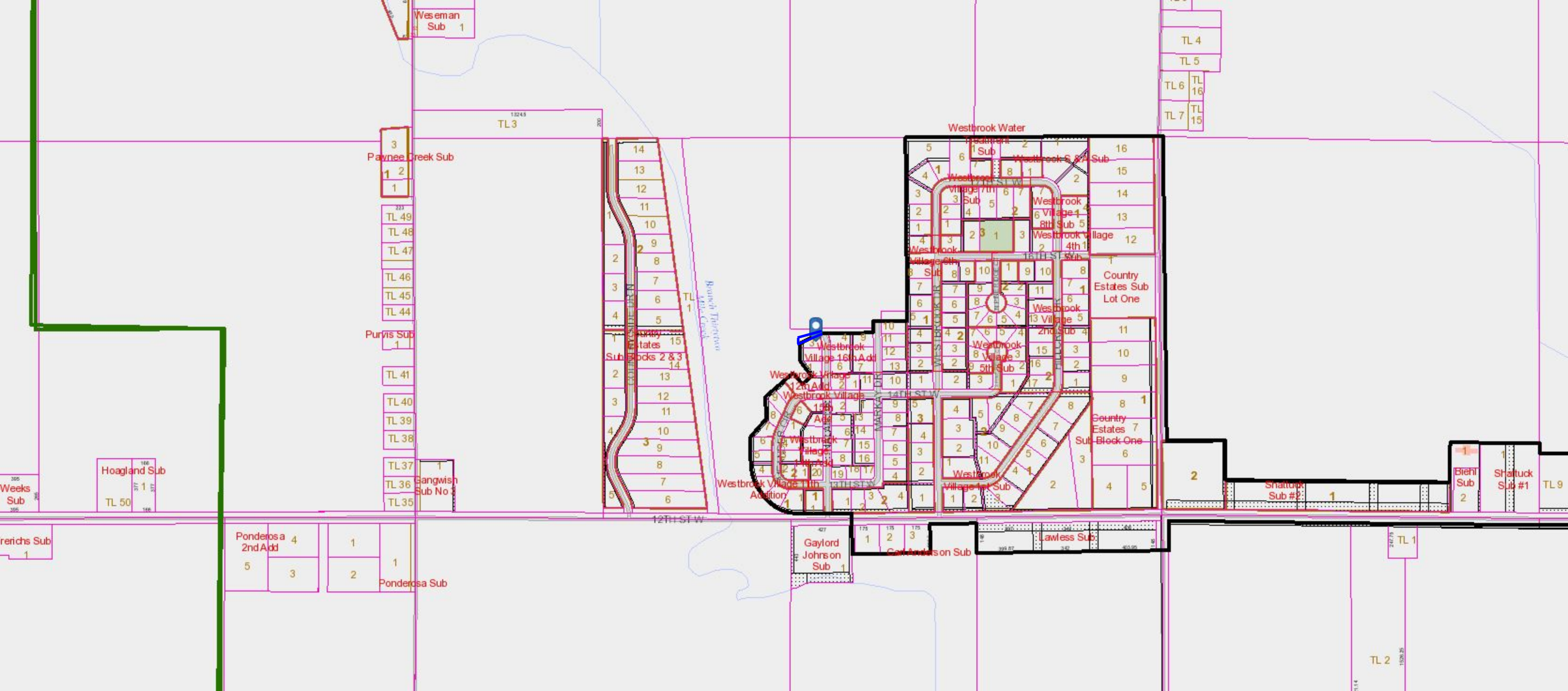
The plat and its inclusive addition to City was reviewed by the development review team and the applicant has made all suggested revisions. Requirements of Hastings City Code Sections 38-203 have been met. Approval of the final plat carries a condition that has been affirmed for filing by our applicant to accomplish a preliminary plat if adding any additional territory to Westbrook subdivision.

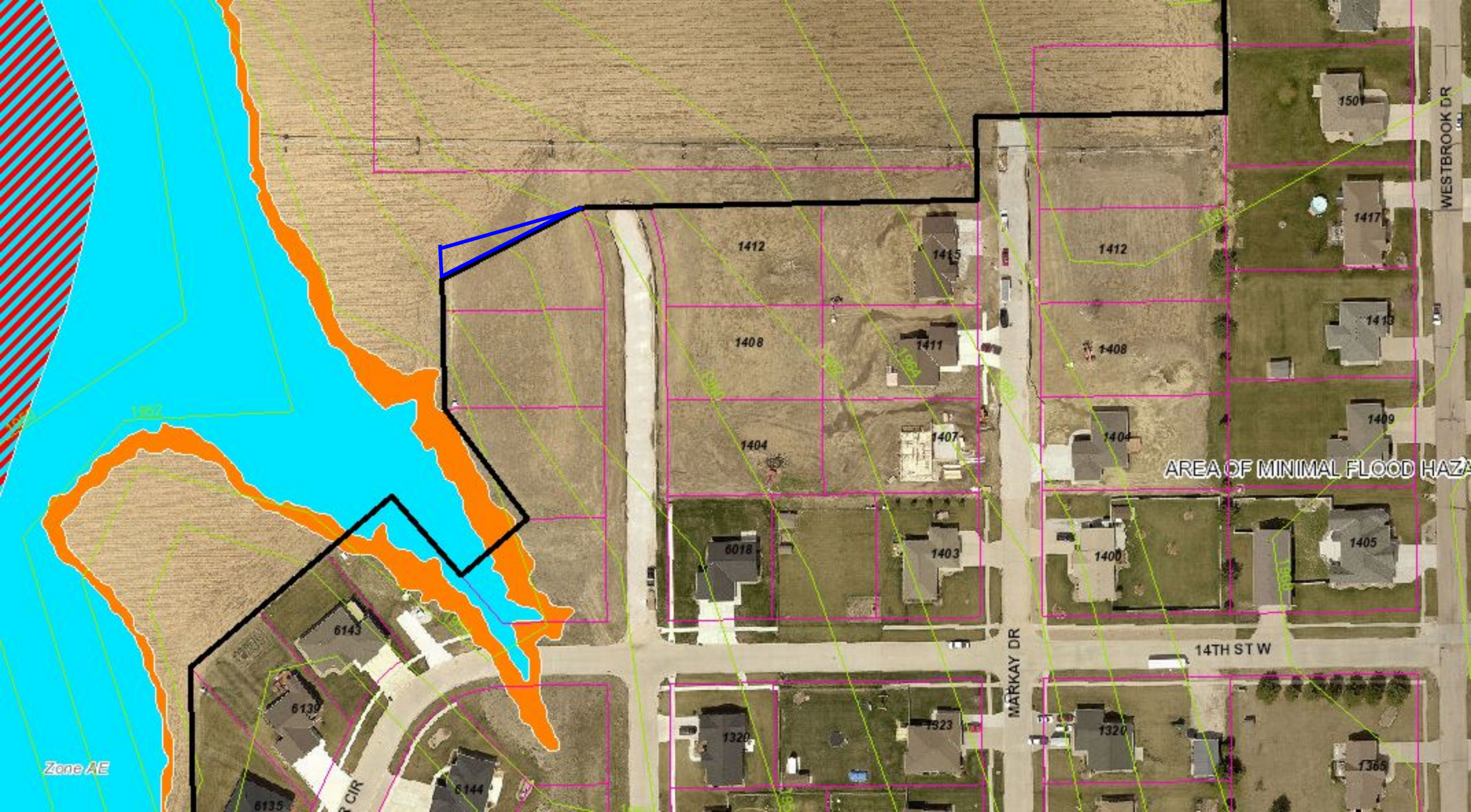
Planning Commission has recommended approval of this addition to the City in a vote of 6-0 on October 20, 2020.

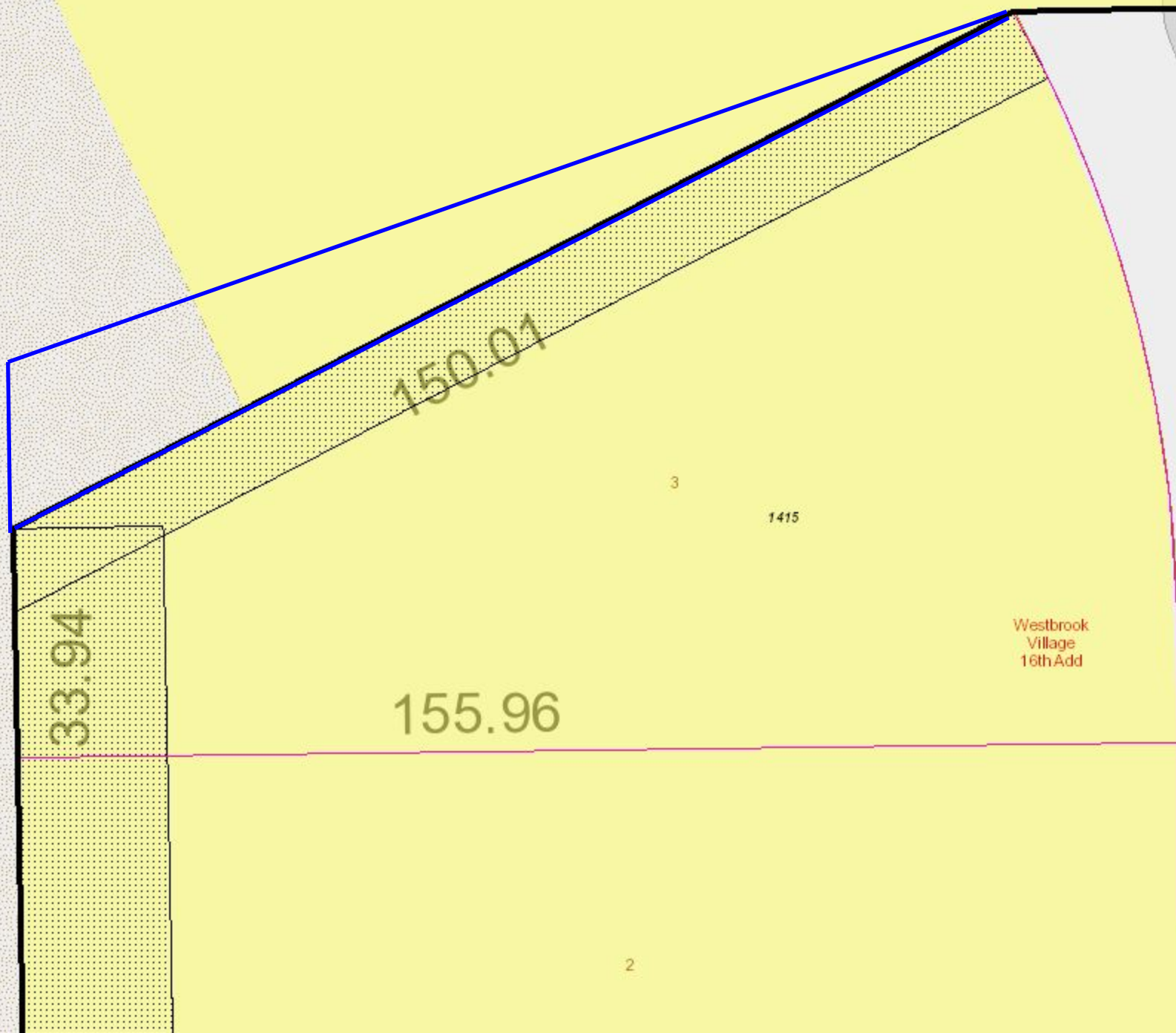
City Administrator comments:

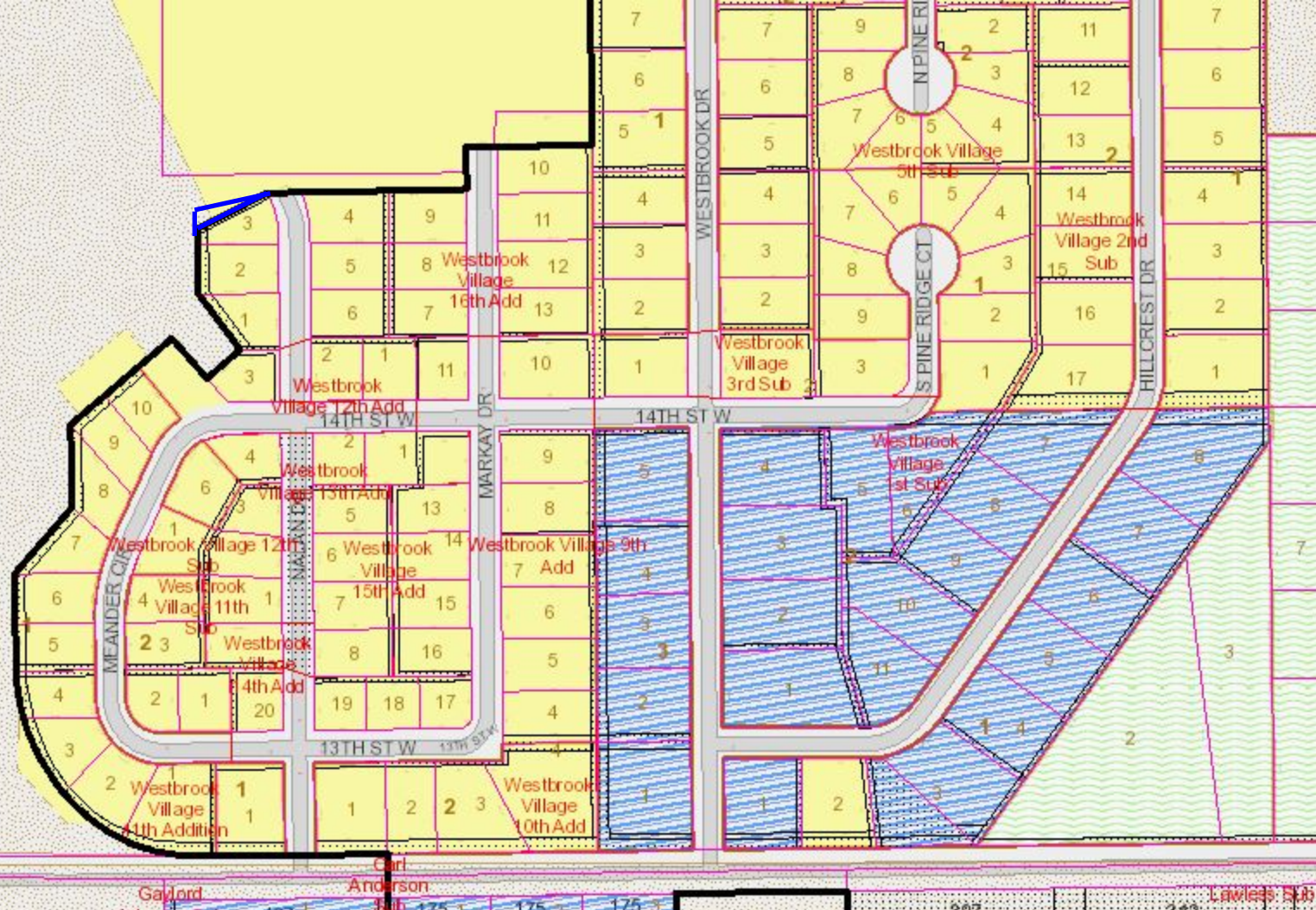
Recommend approval

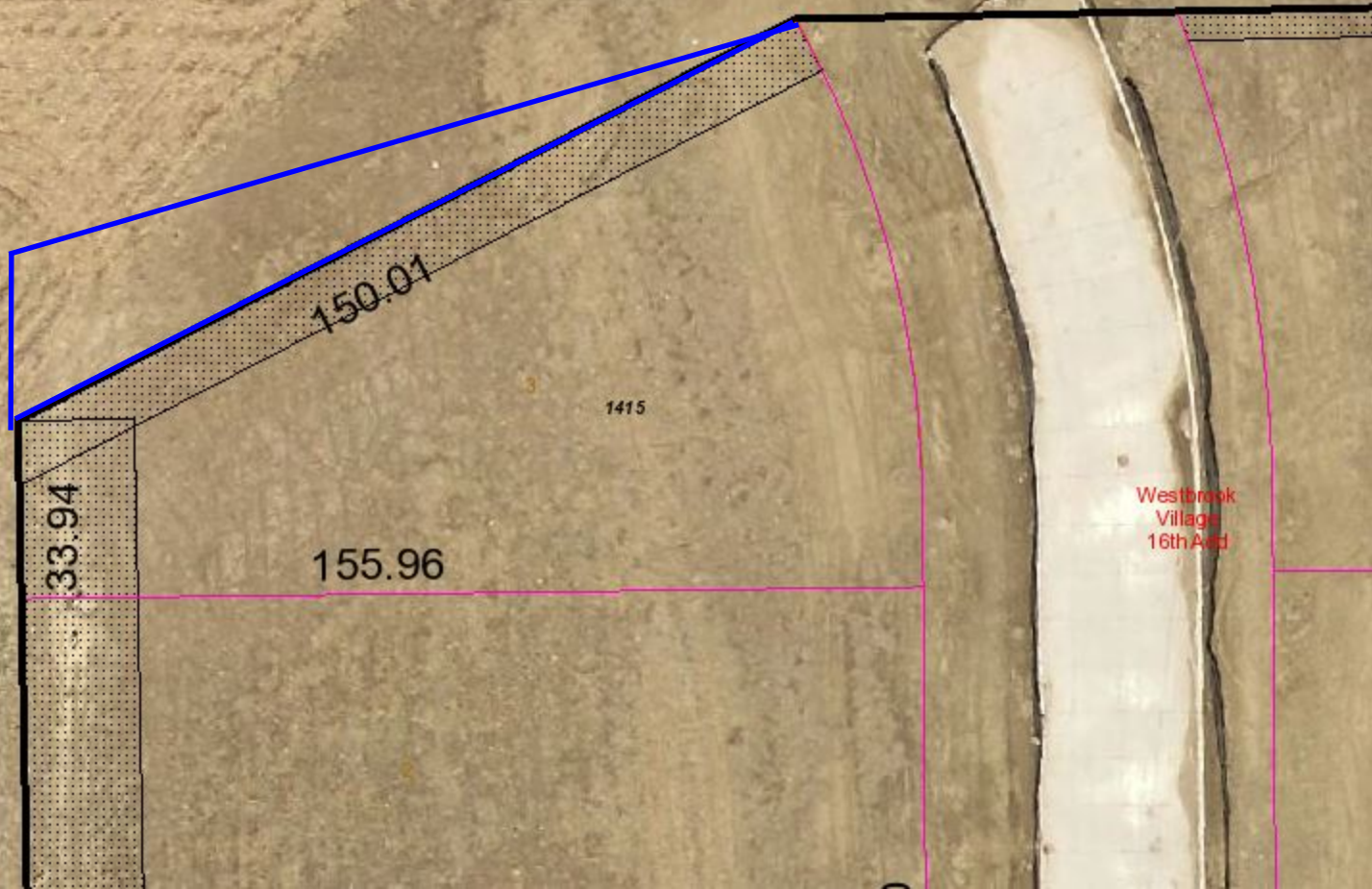












Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 10/26/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of final plat for Westbrook Village 17th Subdivision, a replat of a tract of land being all that of Lot 3, Westbrook 16th Addition to the City of Hastings, Adams County, Nebraska, and a part of the south ½ of Section 5, Township 7 north, Range 10 west of the 6th P.M., Adams County, Nebraska.

Names of People/Business affected by this action:

The applicant, prospective buyer, the City Hastings and Adams County.

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve final plat for Westbrook Village 17th Subdivision, a replat of a tract of land being all that of Lot 3, Westbrook 16th Addition to the City of Hastings, Adams County, Nebraska, and a part of the south ½ of Section 5, Township 7 north, Range 10 west of the 6th P.M., Adams County, Nebraska with the following condition:

Any further changes (replats) or development not final platted for the Westbrook Village subdivision would require a preliminary plat to move forward and an affirmation of this agreement shall be signed by the applicant and filed with this replat at the applicants expense.

Deadlines associated with action:

A rezone of Westbrook Village 17th Addition on third and final reading and an addition by plat are also being approved for this project this same evening.

Department head comments:

The Development Department and Plat Track review teams have reviewed this plat and the applicant has incorporated all recommendations. The prospective buyers of this lot desire to have a

larger side yard on the north side of their house for their dogs to run and to allow for more room for their children to play in the future. Staff would normally desire to see a greater amount of land brought in with the prescribed preliminary plat procedures, particularly with this being area brought in from the 2-mile extra-territorial jurisdiction, as prescribed in Section 38-202. However, the applicant would like this small addition to occur as quickly as possible as the prospective buyers are expecting a child in the very near future. The applicant is not interested in accomplishing a large preliminary plat and bringing more area into the City. In discussing with City Administrator and City Attorney it was suggested that the preliminary plat procedures could be postponed for the applicant for this one lot to be realigned. Staff has agreed to this with the condition that any further changes (replats or plats) for the Westbrook Village subdivision would require a preliminary plat to move forward. The applicant has provided a narrative with all of this included and will sign an affirmation statement that will be filed with this replat so as to indicate to staff in the future of this obligation. Planning Commission recommended approval of the final plat with a 5-0-0 vote at the September 15, 2020 Planning Commission Meeting.

City Administrator comments:

Recommend approval



City of Hastings
Development Services Department
Zoning Development Approval (ZDA)
Final Plat Application

Date: 07/14/2020

Name of Plat: Westbrook 17th Addition

Inside City Limits ☐ YES ☒ NO *Portion adding is in ETJ*

Owner:	Westbrook, LLC	Phone Number:	4024611785
	701 N. Shore Drive	E-mail:	farmbo5252@yahoo.com
	Hastings, NE 68901		

Surveyor:	Josh Grummert	Phone Number:	4028795701
	PO Box 37	E-mail:	jmgrummert@yahoo.com
	Kenesaw, NE 68956		

Notes or Comments:

Applicant's Signature: *Joshua E. Grummert* 07/14/2020
Key: a7da9220ba41588d3e87304d09c21f7

DSD Staff Use

Administrative Plat: ☐ YES ☒ NO

Staff Comments:

Met with applicant 8/17/20 to discuss path forward w/ added area to lot 1 in ETJ. As approved by city Administrator we will proceed as a Final Plat through PC & CC w/ understanding ^{any} future adjustments

Number of Lots:

Mylar Size:

Fee:

Gross Area:

Number of Pages:

Case Number:

Staff Signature:

Lis Parnell-Bowe

Placement hinders applicants desire to add more than adjustment to Lot 3 (New Lot 1) @ this time. We will also require corresponding rezone to R-2. Narrative from Mr. Anderson Required.

CC trigger a new Prelim first. Pivot

*PC - 9/15
if ready
CC 9/28*

City of Hastings
220 N. Hastings Avenue
Hastings NE 68901

Payee: WESTBROOK VILLAGE LLC

Date: 8/17/2020 Time: 4:14 PM

Receipt Number: DS1 / 90240

Clerk: TERI

ITEM	REFERENCE	AMOUNT
ZONE WESTBROOK 17TH		
Zoning Fees		200.00
ZONE 1 LOT		
Zoning Fees		20.00
DEEDS FILING FEE		
Recording Fees		22.00
Total:		242.00
assor	#3056	242.00
Change:		0.00

August 21, 2020

Planning & Zoning Commission:

This is in reference to Westbrook 17th Addition which is basically extending the west lot line 25 feet to the North. This lot was sold to a new couple moving to town John Grinde and his wife Bailey. We are building a new house for them on this lot. When discussing with the Grindes it was mentioned that they have 2 dogs and Bailey is expecting their first child in November. Bailey wondered if there was any way to make a larger side yard. After reviewing the preliminary (which was filed about 20 years ago) I decided that I could in fact add 25 feet to the North and NOT affect any future lots.

In discussion with the P&Z director and City Manager about adding more lots at this time I informed Them that the Pivot on the farm is down to a 40-acre parcel and if I add anymore lots to the North I Will have to take the pivot, well and all equipment associated with it off of the property and then have a Dryland farm. I explained that to add more lots (say an additional 12) would be the most efficient, However, with the current pandemic crisis no one knows what the future holds and at this time I am not Prepared to remove the pivot.

It was also looked at by adding 25 ft. to the back of this lot if it would affect and future lots. I stated That I had looked at it and that it would not. This was the only lot I could find that had the narrow back Yard. P&Z director stated that they would like to see a complete new preliminary plat when the next Addition is added and they wanted to make that a condition. I see no problem with that as it has been 20 years and there are "eyebrows" etc. that although they looked good 20 years ago, they may not be What is most efficient in today's world.

So, in a nutshell 2 dogs and a new baby is the reason that we are doing this sliver addition by Adding 25 ft. North to the west property line.

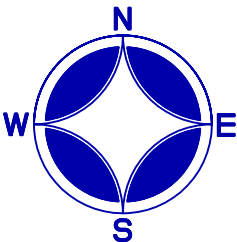
Westbrook Village LLC

Alan M Anderson

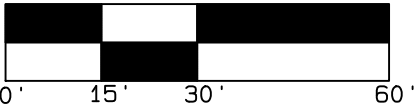
A handwritten signature in black ink, appearing to read "Alan M Anderson", with a long horizontal flourish extending to the right.

WESTBROOK VILLAGE 17TH ADDITION

AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.
A REPLAT OF LOT 3, WESTBROOK VILLAGE 16TH ADDITION, AND A TRACT OF LAND LOCATED IN THE SOUTH 1/2, OF SECTION 5-T7N-R10W, OF THE 6TH, P.M., ADAMS COUNTY, NEBRASKA.

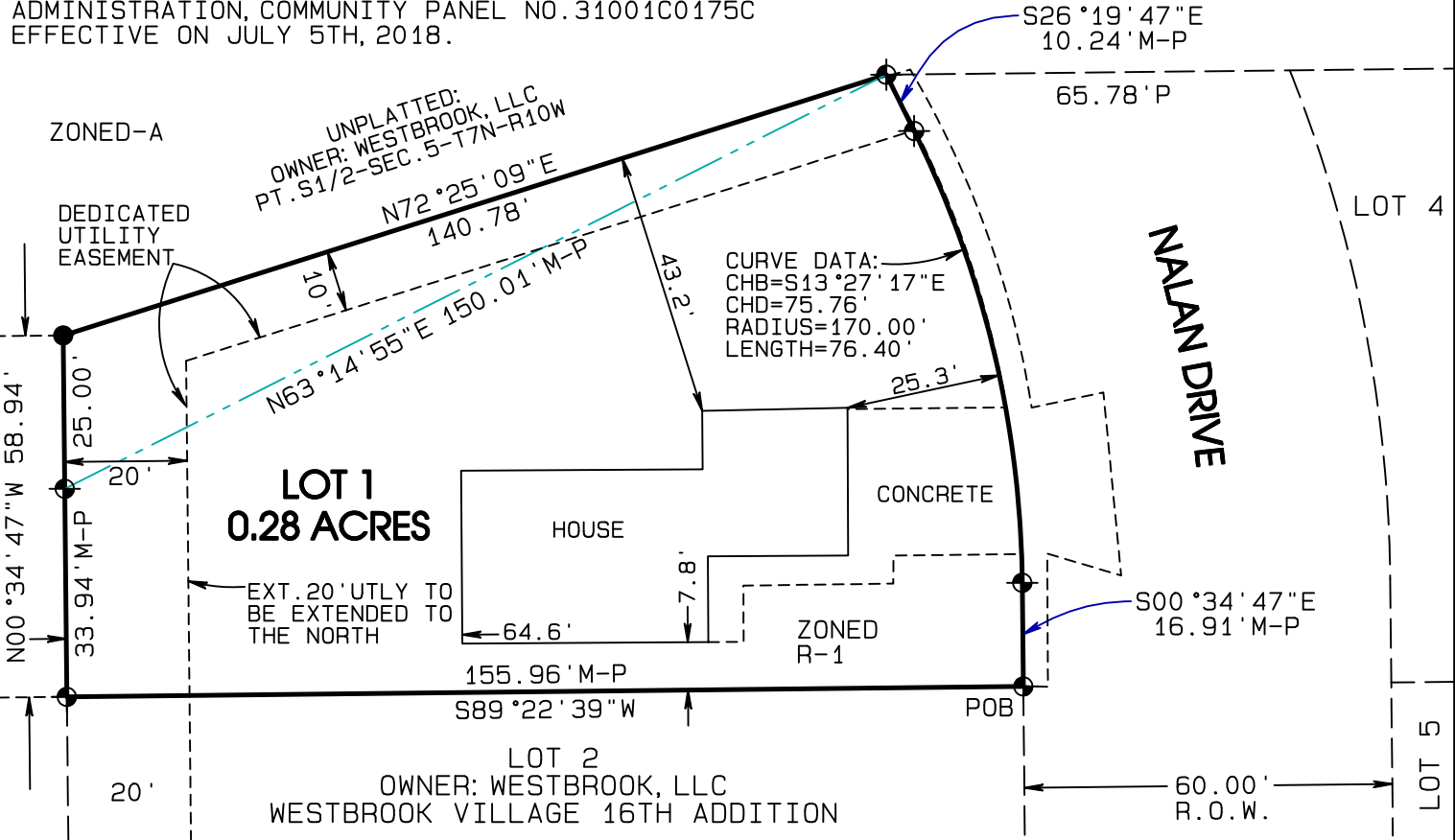


ALL BEARINGS ARE ASSUMED
SCALE: 1"=30'



FLOOD PLAIN NOTE:

NO PORTION OF THE PROPERTY SHOWN ON THIS FINAL PLAT IS LOCATED WITHIN THE 100 YEAR FLOOD HAZARD ZONE "A" ACCORDING TO THE FLOOD HAZARD BOUNDARY MAPS AS PROVIDED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, FEDERAL INSURANCE ADMINISTRATION, COMMUNITY PANEL NO.31001C0175C EFFECTIVE ON JULY 5TH, 2018.



CURRENT ZONING:
R-1 URBAN SINGLE FAMILY
RESIDENTIAL DISTRICT AND
A-AGRICULTURAL DISTRICT

FUTURE ZONING:
R-1 URBAN SINGLE FAMILY
RESIDENTIAL DISTRICT

LEGAL DESCRIPTION:

A TRACT OF LAND BEING ALL OF LOT 3, WESTBROOK VILLAGE 16TH ADDITION TO THE CITY OF HASTINGS, AND A PART OF THE SOUTH 1/2 OF SECTION 5, TOWNSHIP 7, NORTH, RANGE 10 WEST, OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 3, THENCE S89°22'39"W (ASSUMED BEARING) ON THE SOUTH LINE OF SAID LOT 3 A DISTANCE OF 155.96 FEET TO THE SOUTHWEST CORNER OF SAID LOT 3, THENCE N00°34'47"W ON THE EXTENDED WEST LINE OF SAID LOT 3 A DISTANCE OF 58.94 FEET, THENCE N72°25'09"E A DISTANCE OF 140.78 FEET TO THE NORTHEAST CORNER OF SAID LOT 3, AND ALSO BEING THE WESTERLY RIGHT OF WAY LINE OF NALAN DRIVE, THENCE ON SAID WESTERLY RIGHT OF WAY LINE THE FOLLOWING, S26°19'47"E A DISTANCE OF 10.24 FEET TO THE BEGINNING OF A CURVE THAT IS CONCAVE TO THE SOUTHWEST, HAVING A RADIUS OF 170.00 FEET, A CHORD BEARING OF S13°27'17"E, A CHORD DISTANCE OF 75.76 FEET AND AN ARC LENGTH OF 76.40 FEET, THENCE S00°34'47"E A DISTANCE OF 16.91 FEET TO THE POINT OF BEGINNING, CONTAINING 0.28 ACRES MORE OR LESS.

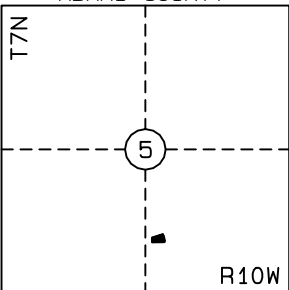
GPS PROJECT # 056-2020

SHEET 1 OF 3
VICINITY SKETCH
ADAMS COUNTY

SURVEYOR'S CERTIFICATE:

LEGEND :

- M-MEASURED DISTANCE
- R-RECORD DISTANCE
- G-GOVERNMENT DISTANCE
- P-PLATTED DISTANCE
- D-DEED DISTANCE
- FOUND 1/2" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE
- SET 1/2" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE



I, HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA. COMPLETED ON SEPTEMBER 8TH 2020.

JOSHUA E. GRUMMERT | LS-783

GRUMMERT PROFESSIONAL SERVICES, LLC
2837 WEST HIGHWAY 6, SUITE 206, HASTINGS, NE 68901
PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com
WEBSITE www.grummertsurveying.com

OWNERS CERTIFICATE AND DEDICATION:

KNOW ALL MEN BY THESE PRESENTS, THAT WESTBROOK VILLAGE, LLC, A "NEBRASKA" LIMITED LIABILITY COMPANY, BEING THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "WESTBROOK VILLAGE 17TH ADDITION", AN ADDITION TO THE CITY OF HASTINGS, LOCATED IN THE SOUTH 1/2 OF SECTION 5, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH, P.M., ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNERS. BE IT FURTHER KNOWN, THAT SAID OWNERS DO HEREBY DEDICATE ALL STREETS AND EASEMENTS SHOWN ON THE PLAT TO THE CITY OF HASTINGS.

SIGNED THIS _____ DAY OF _____, 2020.

WESTBROOK VILLAGE, LLC

ALAN M. ANDERSON, MANAGING MEMBER

ACKNOWLEDGEMENT

STATE OF NEBRASKA}
COUNTY OF ADAMS } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2020, BY ALAN M. ANDERSON (MANAGING MEMBER), MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

(SEAL) _____
NOTARY

WAIVER:

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

SIGNED THIS _____ DAY OF _____, 2020.

WESTBROOK VILLAGE, L.L.C.

ALAN M. ANDERSON, MANAGING MEMBER

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF WESTBROOK VILLAGE 17TH ADDITION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS

COUNTY, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE _____AS PROPOSED

DATED THIS _____ DAY OF _____, _____.

CHAIRMAN

DIRECTOR

CITY ENGINEER'S APPROVAL

I, THE UNDERSIGNED, DO HEREBY _____ THIS PLAT OF WESTBROOK VILLAGE 17TH ADDITION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

CITY ENGINEER

COUNTY TREASURER'S CERTIFICATE

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

THIS _____ DAY OF _____ , _____.

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE

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

CITY OF HASTINGS TREASURER

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF WESTBROOK VILLAGE 17TH ADDITION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS

COUNTY NEBRASKA, IS HEREBY _____, DATED THIS _____ DAY OF _____ , _____.

MAYOR

CITY CLERK

REGISTER OF DEEDS CERTIFICATE

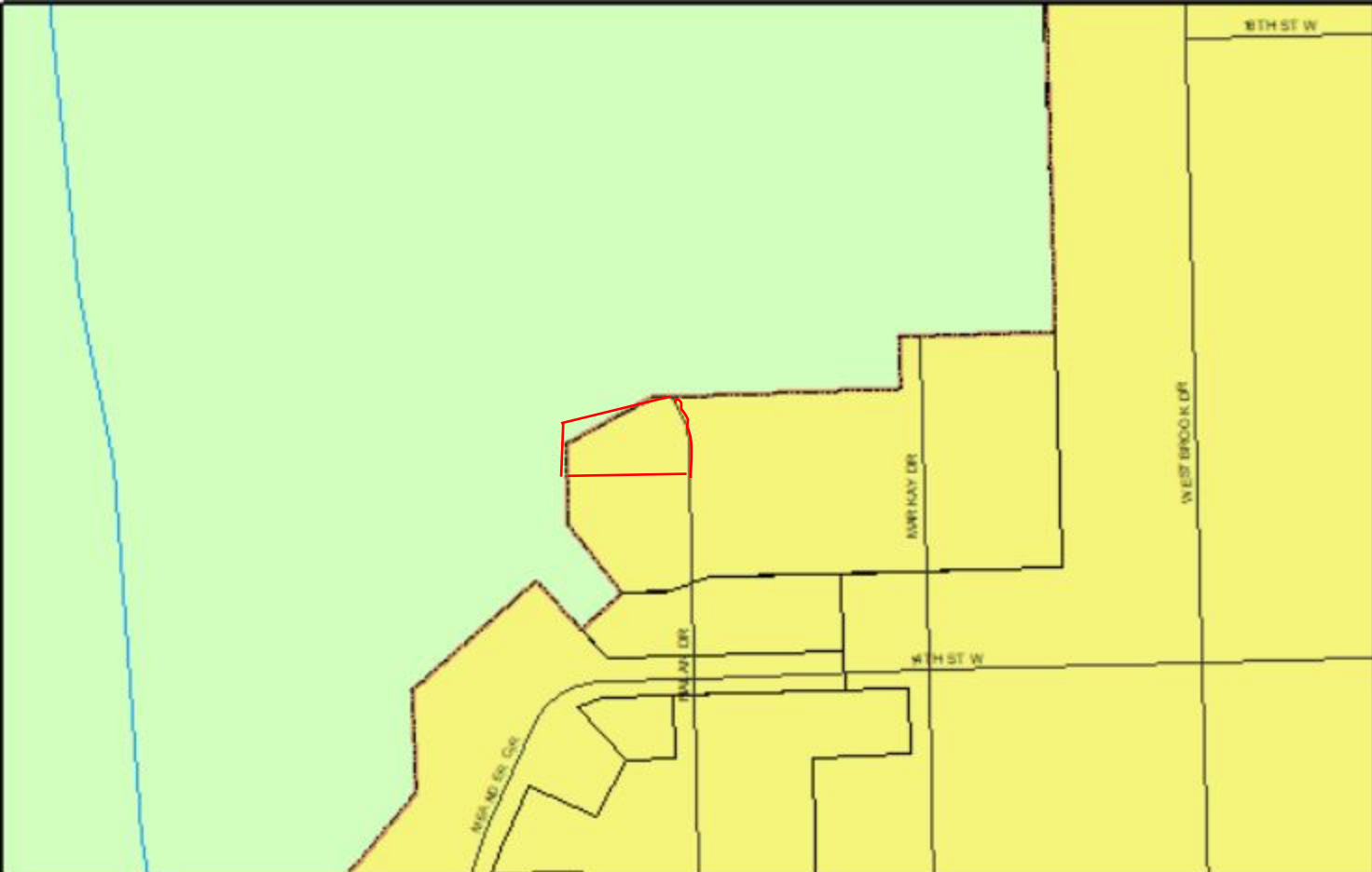
STATE OF NEBRASKA }
 } SS
COUNTY OF ADAMS }

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

DATE: _____ TIME: _____

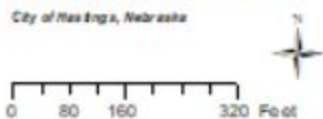
INSTRUMENT NO.: _____

REGISTER OF DEEDS



Future Land Use

City of Hastings, Nebraska

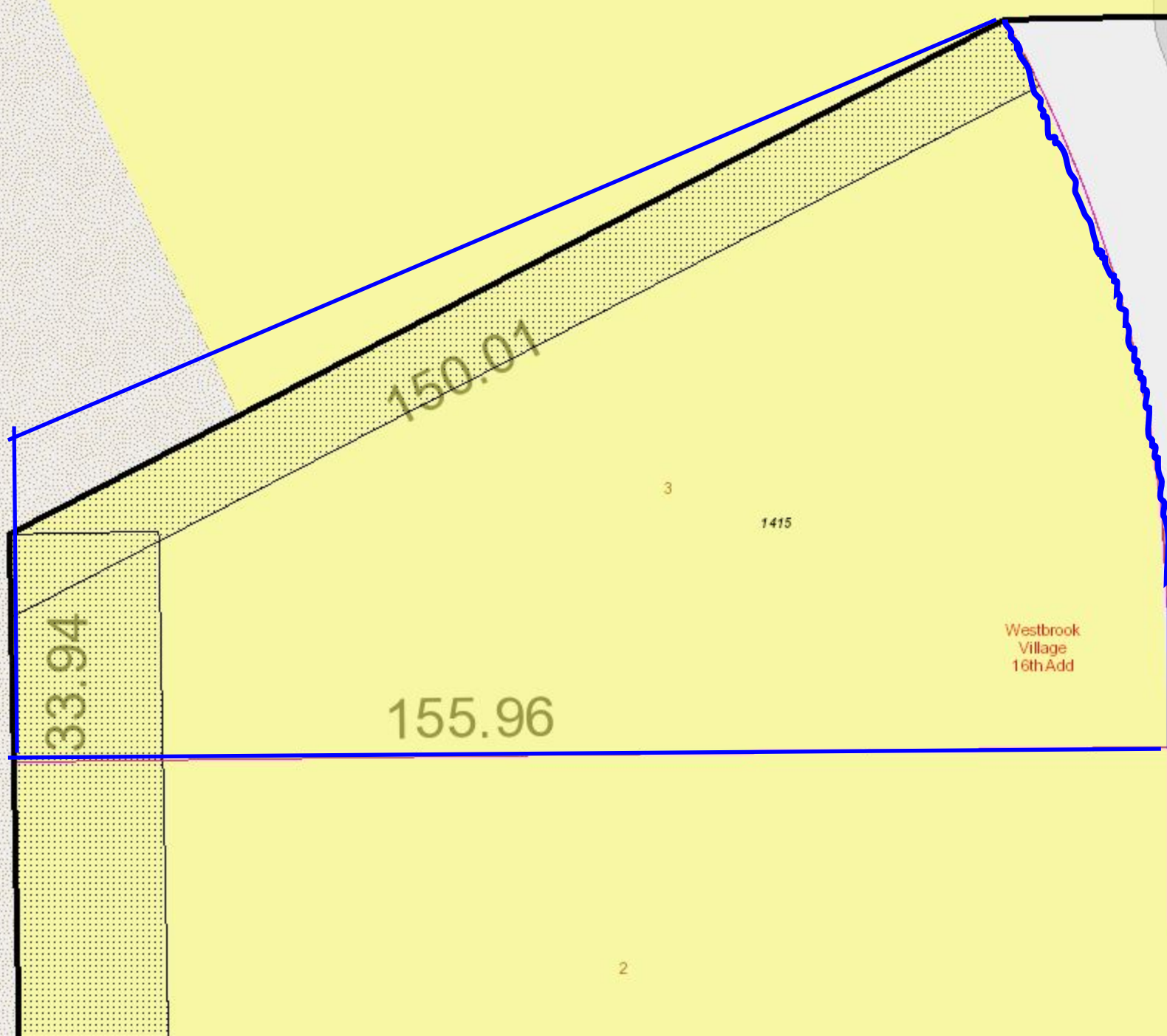


Land Use:



Overlay Districts:





150.01

3

1415

Westbrook
Village
16th Add

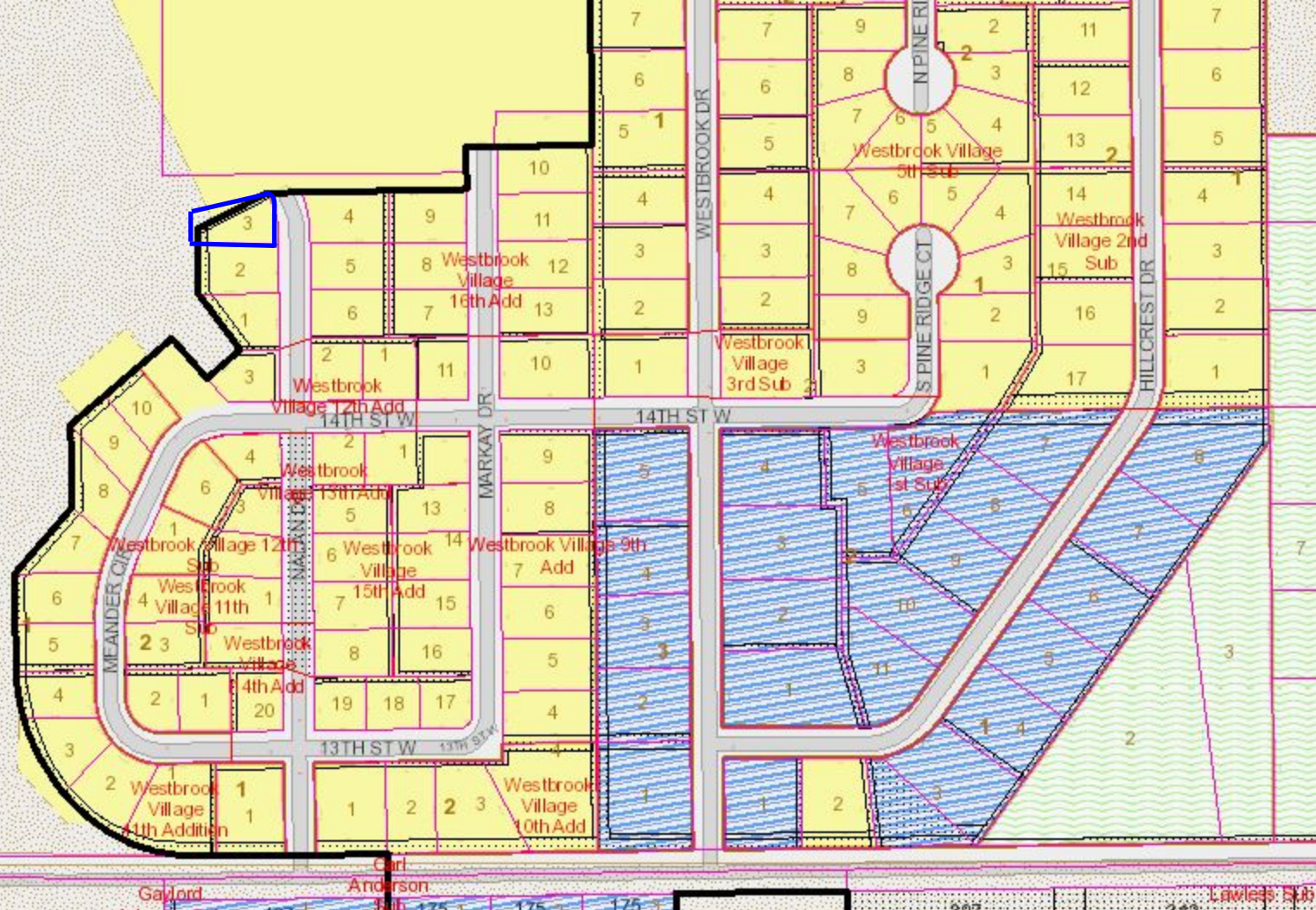
NALAN DR

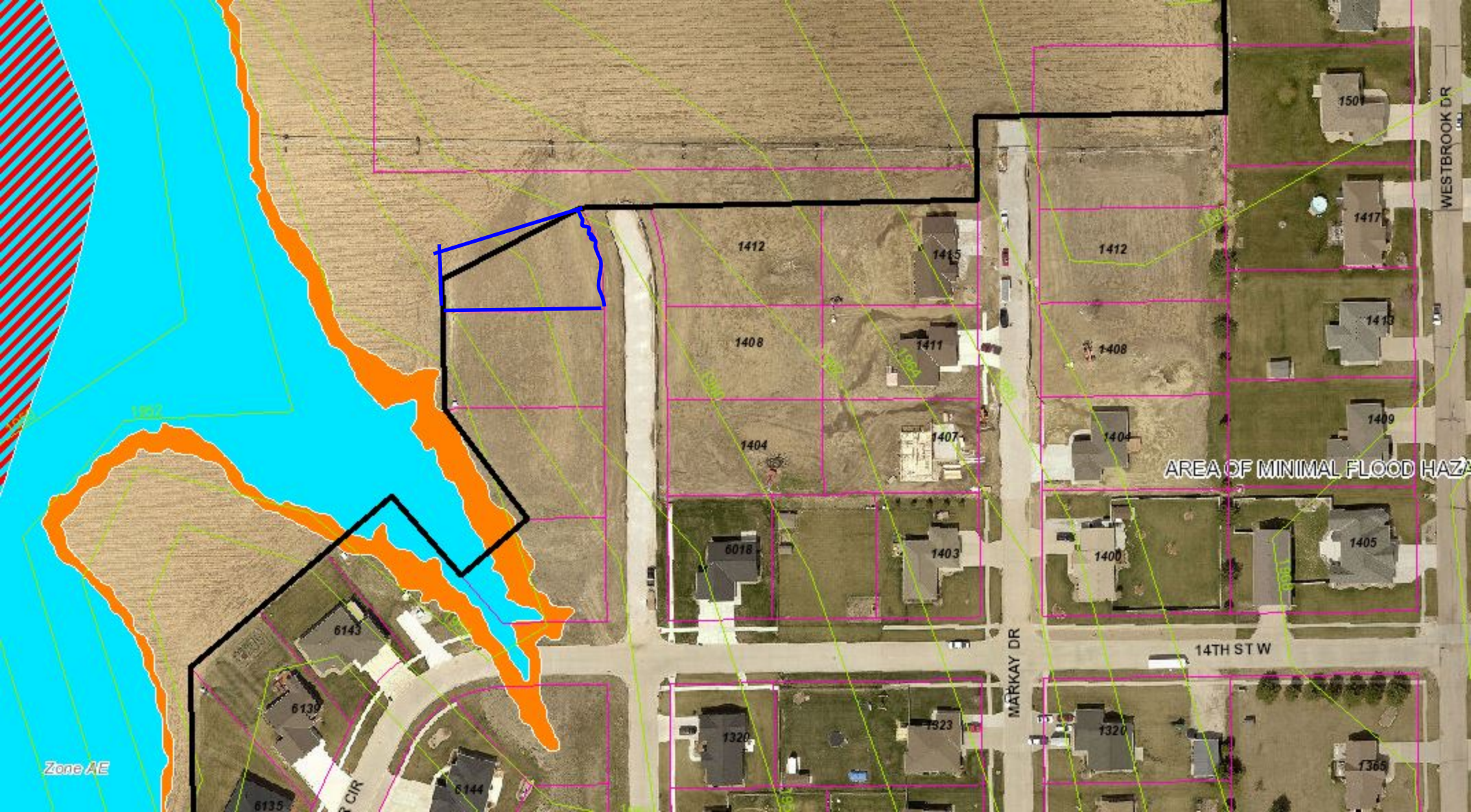
155.96

2

33.94







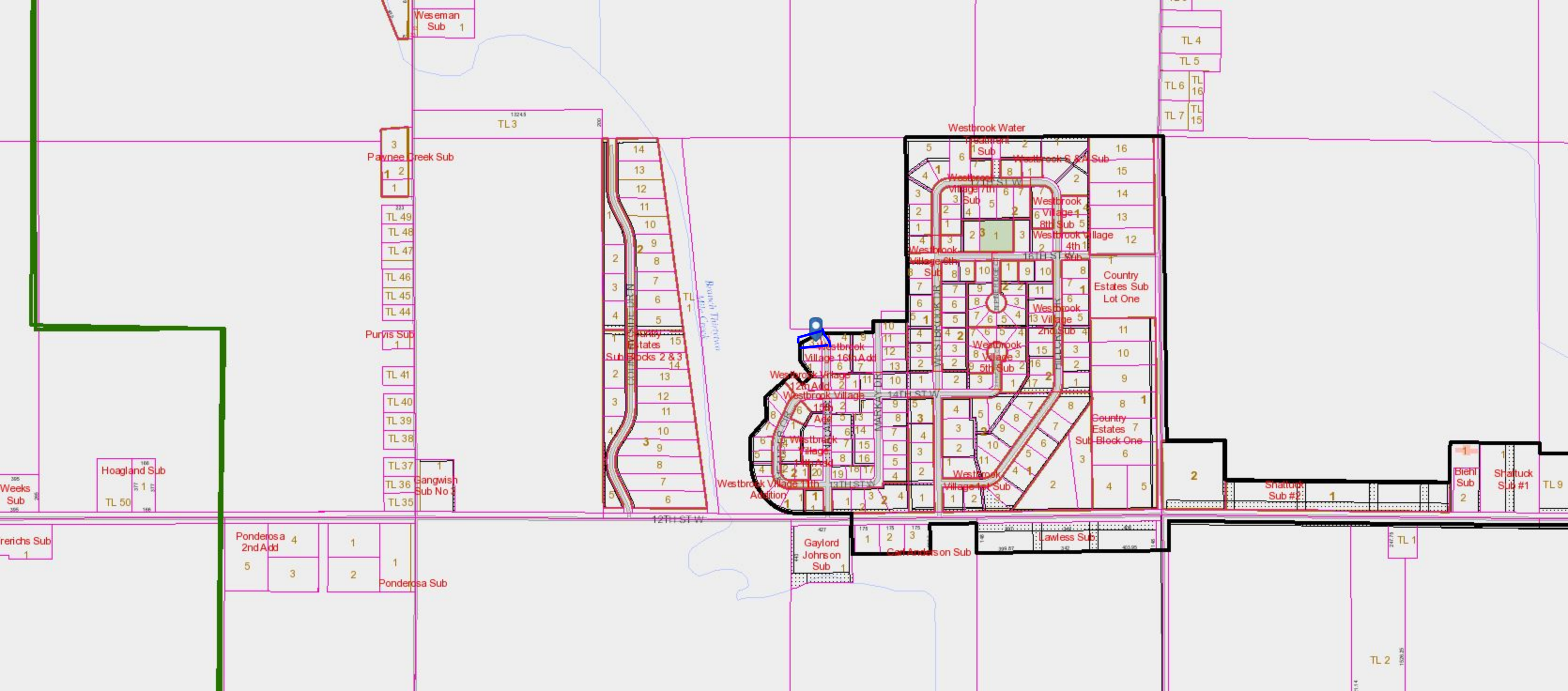
Zone AE

AREA OF MINIMAL FLOOD HAZARD

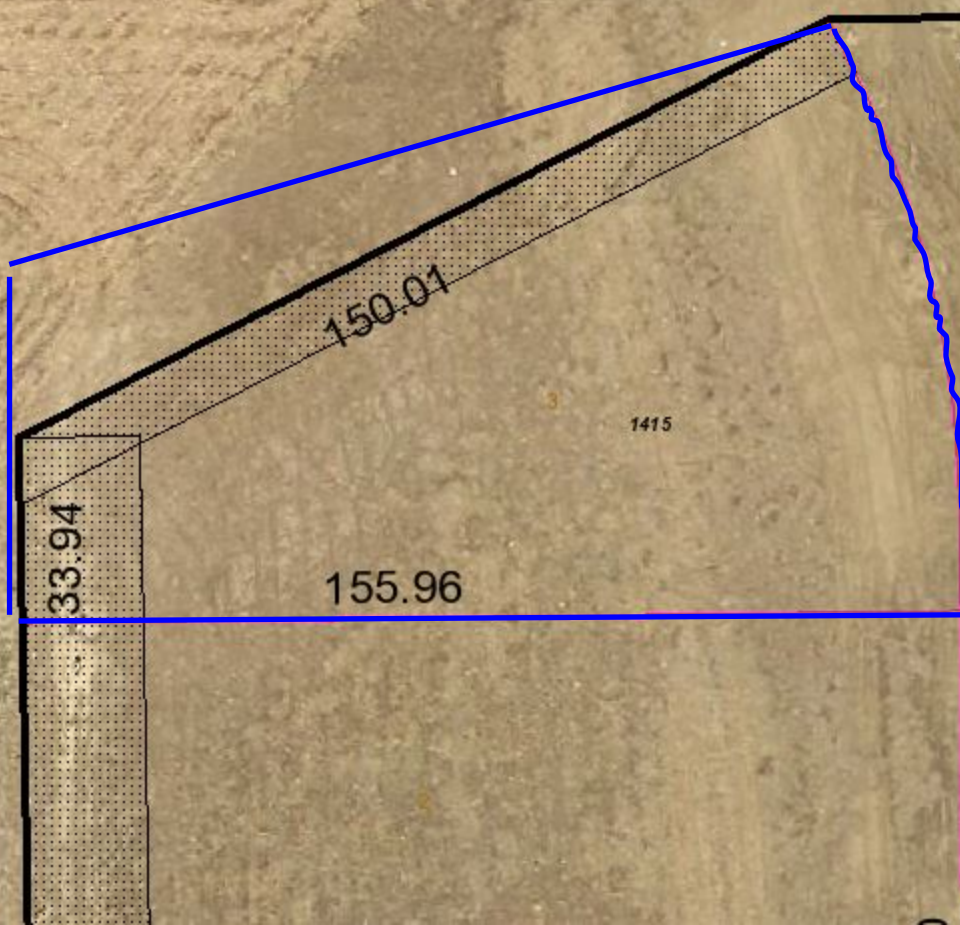
WESTBROOK DR

MARKAY DR

14TH ST W









City of Hastings
Development Services Department
Zoning Development Approval (ZDA) Conditional Use Permit Affirmation

As the applicant named herein, I acknowledge that I have familiarized myself with the City of Hastings Subdivision regulations as established in Chapter 38 - Subdivisions. I understand that as part of this Final Subdivision for Westbrook Village 17th that I am agreeing to provide a new preliminary plat with any subsequent Westbrook Subdivision request as agreed to as a condition of this final replat. I also further acknowledge the written and graphic information provided as part of this application are true and accurate to the best of my knowledge and belief.

Please click the link provided below for access to the Hastings City Code, Chapter 38 - Subdivision Code:

https://library.municode.com/ne/hastings/codes/code_of_ordinances?nodeId=CH38SU

Signature of Applicant:

A handwritten signature in black ink, appearing to read "Alan M. Arden".

Date: 9-10-2024

Department: City Attorney

Staff Contact:

Council Meeting Date: 10/26/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4648 to amend City Code Section 39-312 to provide for removal of dead and diseased trees and to provide for the assessment of removal costs.

Names of People/Business affected by this action:

Citizens, City of Hastings

Why Council action is required:

Council approval is required to enact an ordinance.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance #4648.

Deadlines associated with action:

None

Department head comments:

Existing city code section 39-312 provides for removal of dead or diseased trees on private property but provides no mechanism to assess the costs related to the removal against the property. This ordinance would provide for assessment of cost and enhance the opportunity for the city to recover costs associated with tree removal.

City Administrator comments:

Recommend approval

ORDINANCE NO. 4648

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 39-312 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA TO PROVIDE FOR REMOVAL OF DEAD AND DISEASED TREES AND TO PROVIDE FOR THE ASSESMENT OF THE REMOVAL COSTS; 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 Hastings City Code Section 39-312 of the official City Code be and the same is amended to read as follows:

Sec. 39-312. Dead or damaged tree; notice; abatement.

(a) It is hereby declared a nuisance for any person who is the owner of real estate within the City to allow or permit to stand upon the property any dead tree or dead part of a tree, a stump or any diseased or damaged tree or any diseased or damaged part of a tree or any healthy tree or part of such tree which is a menace to public safety or which endangers any building or other property. Any such tree or part of a tree on private property, meeting the above criteria, may be declared to be a nuisance when a valid complaint is received about the same by the Director of Parks and Recreation or his or her designee.

(b) The Director of Parks and Recreation or his or her designee shall notify the owner required to maintain property pursuant to this chapter of any nuisance as described in this chapter. The notice herein provided shall require the owner to abate such nuisance within thirty (30) days from the date thereof.

(c) The Director of Parks and Recreation or his or her designee shall have the power and is hereby authorized and instructed, after the expiration of thirty (30) days from the date of notice sent by certified mail, to determine if compliance to abate a nuisance has been attained. If compliance has not been made, the city shall abate such nuisance by causing such trees or shrubs which are deemed to be a nuisance under this section, to be removed, pruned or sprayed at the expense of the owner of the land where on the same stand or terrace abutting thereto. If the owner fails to

reimburse the city after being billed, the cost of such abatement shall be levied, equalized and assessed as are other special assessments.

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

SECTION 3. 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 26th day of October, 2020.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED AS TO FORM

Clint Schukei, City Attorney

Department: Development Services

Staff Contact: Lisa Parnell-Rowe

Council Meeting Date: 10/26/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on a change of zoning for Westbrook Village 17th Addition, City of Hastings, Adams County, Nebraska, from R-1, Urban Single Family Residential and A, Agricultural to R-1, Urban Single Family Residential District and to amend the Official Zoning District Map was held on September 28, 2020 and passed on 1st reading 8-0 & 2nd reading 7-0.

Approve Ordinance No. 4647, a change of zoning for Westbrook Village 17th Addition, City of Hastings, Adams County, Nebraska, from R-1, Urban Single Family Residential and A, Agricultural to R-1, Urban Single Family Residential District and to amend the Official Zoning District Map on third and final reading.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4647, a change of zoning for Westbrook Village 17th Addition, City of Hastings, Adams County, Nebraska, from R-1, Urban Single Family Residential and A, Agricultural to R-1, Urban Single Family Residential District and to amend the Official Zoning District Map on third and final reading.

Deadlines associated with action:

City Council will also review and approve the addition by plat on and final plat of Westbrook Village 17th Addition at this same meeting.

Department head comments:

Surrounding zoning is as follows:

North – A Agricultural and R-1 Urban Single Family Residential
South – R-1 Urban Single Family Residential
East – R-1 Urban Single Family Residential
West – A Agricultural

The future land use plan designation for the portion of the area being integrated into Lot 1, Westbrook Village 17th Addition is shown as agriculture. However, in reviewing current zoning a significant portion of this area, slated for agriculture, is already zoned R-1. A very small western piece of this new lot would be left agriculturally zoned. Rezoning this piece to the same zoning as the remainder of the lot better defines the area for its full use as a residential lot. This new area will also be annexed into the City as a part of this newly platted lot making the newly defined zoning even more crucial once brought into the City limits. Rezoning to R-1 best meets the minimum lot requirements and also cleans up the mixture of zoning currently occurring for what will become Lot 1, Westbrook Village 17th Addition with concurrent approval of final plat and annexation.

Planning Commission voted 5-0-0 to recommend approval of this rezone on September 15, 2020. On September 28th, 2020 City Council held public hearing and voted to approve on 1st reading 8-0-0. On October 12th, 2020 City Council held public hearing and voted to approve on 2nd reading 7-0-0.

City Administrator comments:

Recommend approval



City of Hastings
Development Services Department
Zoning Development Approval (ZDA)
Zoning Change/Amendment Application

Date: 08/21/2020

Please fill out the Pre-Qualification form first if you are unsure of what action needs to occur. Contact Development Services for minimum requirements at 402-461-2302. Incomplete applications will not be processed. All applications must be complete prior to submission. Deadline for Planning Commission Approval is the last Monday of each month or ZDA will be held until the next months session.

☒ Zoning Change (Rezone) ☐ Comprehensive Plan Amendment ☐ Zoning Text Amendment

Property Address:	Lot 3 westbrook 16th addition 2 17th
Within City Limits:	☐ Yes ☒ No
Current Zoning:	ag
Proposed Zoning:	r-1
Proposed Use:	housing
Reason for Request:	adding 25 ft to west property line to add larger side yard

Applicant:	Alan Anderson	Company:	Westbrook Village
Address:	701 North Shore Dr	Telephone:	4024611785
City/State/Zip:	Hastings	Email:	farmbo5252@yahoo.com
Property Owner:	westbrook village llc	Company:	
Address:	701 North Shore Dr	Telephone:	4024611785
City/State/Zip:	Hastings	Email:	farmbo5252@yahoo.com
Key Contact:	Alan M Anderson	Company:	
Address:	701 North Shore Dr	Telephone:	4024611785
City/State/Zip:	Hastings	Email:	farmbo5252@yahoo.com

If the Applicant is not the Owner, an Owner Verification Form must be filled out and sent to the Owner for authorization of the application. This form is also available at www.cityofhastings.org.

I hereby acknowledge that all information provided with this application is true to the best of my knowledge.

Signature of Applicant:	 Key: d8e550fa2a1d1b400033042260502893	Date:	08/21/2020
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HDS Staff Comments:			
HDS Staff Acceptance:		Date:	
HDS Application Number:		HDS Case #:	
Total Fee:			

City of Hastings
220 N. Hastings Avenue
Hastings NE 68901

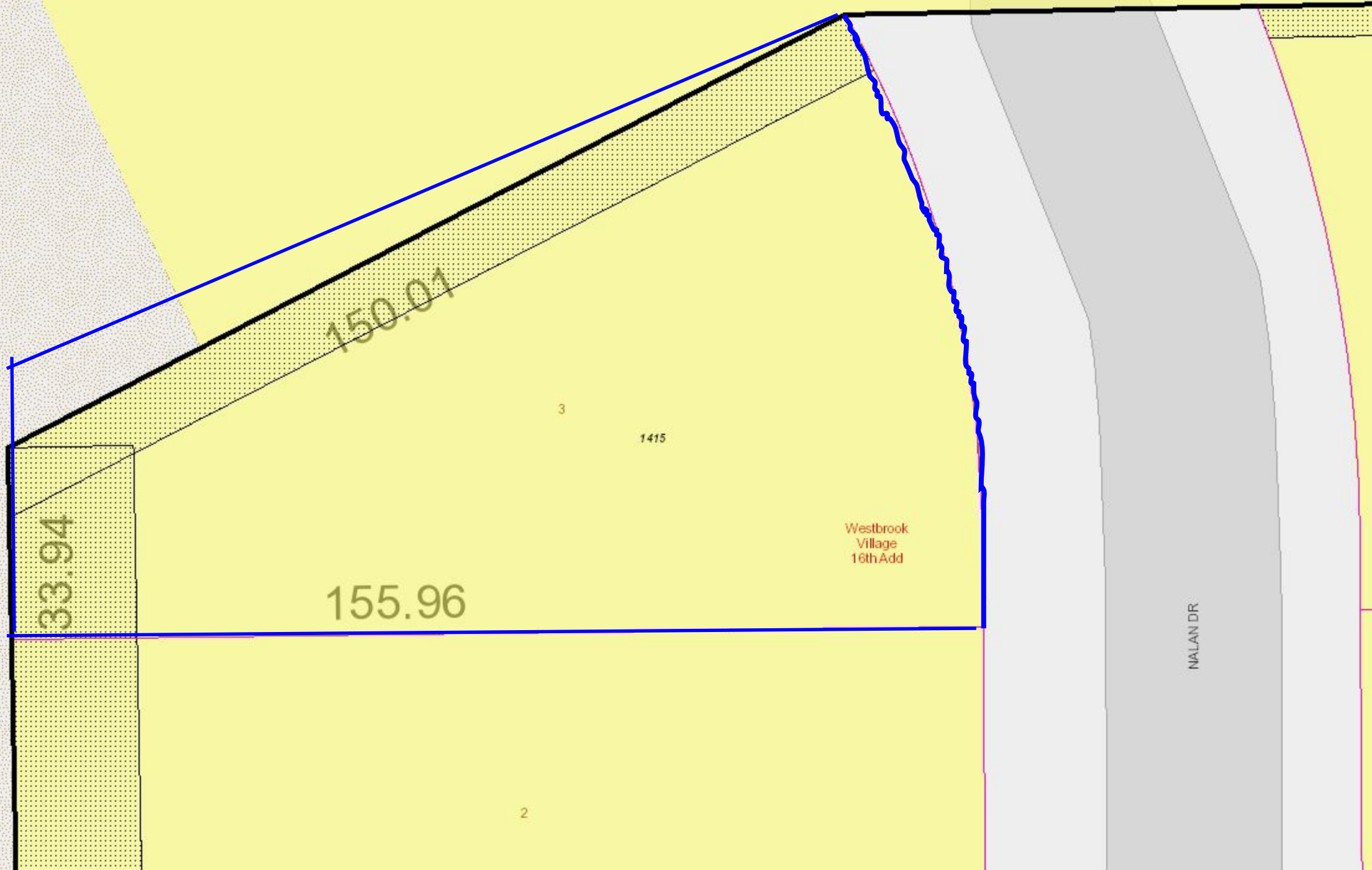
Payee: ALAN ANDERSON

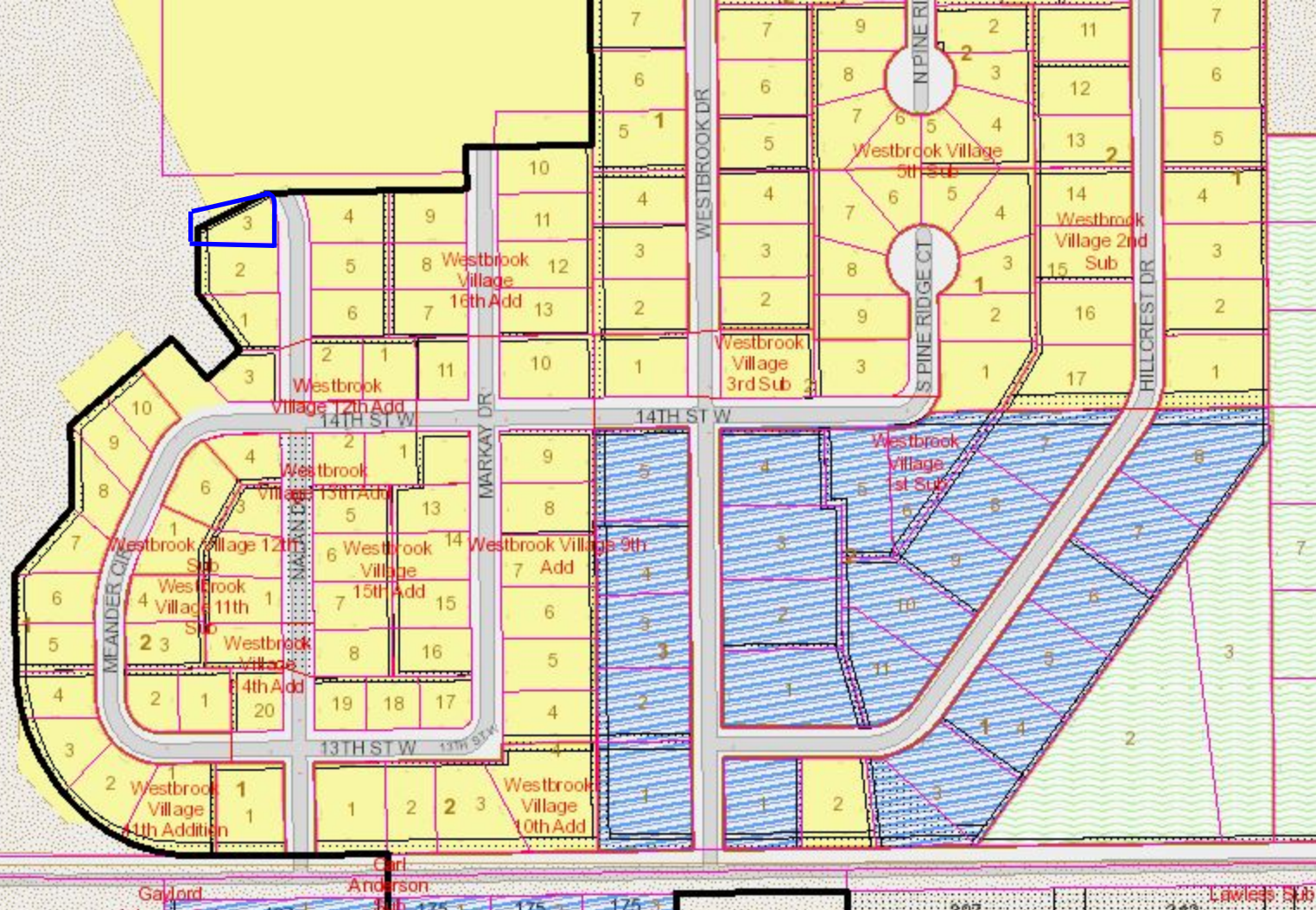
Date: 8/21/2020 Time: 11:04 AM

Receipt Number: DS1 / 90259

Clerk: TERI

ITEM	REFERENCE	AMOUNT
ZONE	REZONE WESTBROOK 17	
	Zoning Fees	450.00
	Total:	450.00
	assor #3061	450.00
	Change:	0.00





ORDINANCE NO. 4647

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

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

SECTION 1. That the following described real property, to wit:

Westbrook Village 17th Addition, City of Hastings, Adams County, Nebraska, currently zoned "R-1, Urban Single Family Residential District" and "A, Agricultural District" to "R-1, Urban Single Family Residential District".

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

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this _____ day of September, 2020.

ATTEST:

Paul Hamelink, Council President

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney