HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
November 23, 2020
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for November 23, 2020 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, November 20, 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 November 9, 2020

    (b) Approval of claims and payroll

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

    (d) Approval of invoice No. 1112 from South Central Economic Development District in the amount of $1,500.00 for administrative services on Community Development Block Grant Project 19-DTR-103

    (e) Approval of the request for Community Development Block Grant funds, Drawdown #3, in the amount of $1,500.00 for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization

(f) Approval of invoice No. 1111 from South Central Economic Development District in the amount of $5850.00 for administrative services on Community Development Block Grant Project 17-DTR-105

(g) Approval of the request for Community Development Block Grant funds, Drawdown #14, in the amount of $5,850.00 for Community Development Block Grant Project 17-DTR-105, Downtown Revitalization

(h) Receive and place on file Adams County Clerk's abstract of votes cast at the election held November 3, 2020

REGULAR AGENDA:

2. <u>Unfinished Business of Preceding Meeting.</u>

3. <u>Public Hearings.</u>

    (a) Public hearing on the Community Development Block Grant Program Project 18-ED-003, Shabri, LLC

4. <u>General Business.</u>

    (a) Approval of the request for a contract extension on Community Development Block Grant Project 18-ED-003, Shabri, LLC, for a period of one year to December 20, 2021

    (b) Approval of awarding contract for Carter Park Pickleball Courts

    (c) Approval of awarding contract for a 33,000 GVW Cab and Truck Chassis for the Landfill Department

    (d) Approval of awarding contract for Hydraulic Hook Assembly for the Landfill Department

5. <u>Ordinances and Resolutions.</u>

    (a) Ordinance No. 4649 to amend City Code Section 2-206 to allow for providing insurance as an alternative to the bonds for officials required by state statute and city code

    (b) Ordinance No. 4650 dealing with COVID-19 and a Face Mask Policy for the City of Hastings

6. <u>Final Passage of Ordinances.</u>

7. <u>Appointments.</u>

    (a) Appointment to Boards and Commissions

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, November 9, 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 November 9, 2020. Councilmember Schroeder joined the meeting via video conference, as allowed by Executive Order No. 20-34 issued from Governor Ricketts on October 30, 2020.

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

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Captain, Mike Doremus; 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 Mayor led the group in recital of the Pledge of Allegiance to the United States of America.

Moved by Ginny Skutnik seconded by Butch Eley to adopt current agenda of November 9, 2020 Regular Meeting. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, November 6, 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 Rosenberg reported on the Transportation and Parking Committee meeting held virtually today. Survey results have been compiled by Kimley-Horn.

Councilmember Skutnik reported on the Quiet Zones Committee meeting held last week. A representative from the Federal Railroad Administration attended and was able to answer questions.

Councilmember Schroeder stated he is in quarantine, because of close contact with someone testing positive for COVID-19. He is attending the meeting via video conference from his home.

CITIZEN COMMUNICATIONS:
Bill Lorenz, 418 East 31st Street, spoke on Fisher Fountain.

MAYOR'S COMMUNICATIONS:
Mayor Stutte presented Joanne Seberg with an 'Outstanding Service' award for her service to the City of Hastings while on the Utility Board.

Mayor Stutte read a proclamation for November 2020, as "Hastings Family Caregiver Awareness Month". The group could not be in attendance tonight, so he was asked to read a letter from Jinx Hackler thanking Mayor Stutte and City Council for their support of the Caregiver Coalition.

Mayor Stutte recognized service anniversaries for Guy Fagiolo, Utilities, 20 years; Scott Rust, Utilities, 20 years; Julie Hallett, Police, 10 years; James Schuyler, Utilities, 10 years; James Golick, Utilities, 10 years; Randy Ruxton, Utilities, 20 years; Jeremy Bell, Utilities, 10 years.

CONSENT AGENDA:
1. All Consent Items.
Moved by Matt Fong seconded by Paul Hamelink to approve all consent items as presented.
Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.
(a) Approval of the minutes of the Council Meeting of October 26, 2020
(b) Approval of the minutes of the Worksession of October 19, 2020
(c) Approval of claims and payroll
(d) Approve receiving and placing on file department monthly reports
(e) Approval of Work Order GA-350, replacement of 2" PE gas main on Highland Drive, Country Club Drive to Bard Street
(f) Approval of Work Order EL-138, installation of a three-phase underground electric line, padmount switch, and padmount transformer to serve the new CPI liquid fertilizer tanks
(g) Approval of Work Order EL-139, install an overhead streetlighting circuit along 42nd Street
(h) Approval of Work Order EL-140, installation of power distribution poles along 42nd Street
(i) Approval of Work Order EL-147, replacement of nine decorative streetlight poles downtown

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

3. Public Hearings.
(a) Public hearing on the application of B & R Stores, Inc. dba "Allen's #32" for a Class "C" Liquor License at 1115 W. 2nd Street. Police Captain Mike Doremus reported there were no issues found with B & R Stores or the manager. Robert Steider, B & R Stores, spoke in support of this item. No other public spoke. No objections were received.

Moved by Paul Hamelink seconded by Ginny Skutnik to approve Resolution No. 2020-59 approving the application of B & R Stores, Inc. dba "Allen's #32" for a Class "C" Liquor License at 1115 W. 2nd Street. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Ginny Skutnik seconded by Matt Fong to approve the manager application of Robert G. Steider in connection with the Class "C" Liquor License of B & R Stores, Inc. dba "Allen's #32" located at 1115 W. 2nd Street. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Public hearing on the request of Southern Bell Heartland, LLC for a Conditional Use Permit for a creative sign for property commonly addressed as 109 North Burlington Avenue, Hastings, Nebraska. Lisa Parnell-Rowe reported Southern Bell Heartland, LLC requested a creative sign. Creative signs are found in the city's sign code, but must fit certain criteria to be approved. The anchoring of the metal sign is going to be inside the building. They will preserve the historical value of the structure. No public spoke. No objections were received.

Moved by Scott Snell seconded by Chuck Rosenberg to approve Resolution No. 2020-61 to allow a creative sign for property located in the C-2, Central Business District, commonly addressed as 109 North Burlington Avenue, Hastings, NE 68901, subject to following conditions: 1) The applicant shall be allowed to have a creative sign with a face area of twelve square feet which exceeds the maximum sign area of ten square feet provided in the Hastings Municipal Code. 2) The applicant shall be allowed to have a creative sign mounted at a height of Twenty-two feet, six inches from the ground which exceeds the maximum sign height of twelve feet from the bottom of the sign to the ground provided in the Hastings Municipal Code. 3) The applicant shall be allowed to have a creative sign with a face area of twelve square feet which exceeds the maximum sign area of ten feet provided in the Hastings Municipal Code. 4) The applicant shall submit an application for encroachment to the Nebraska Department of Transportation (NDOT) and provide approval from NDOT prior to seeking to install the sign. A copy of the approval obtained from NDOT shall be provided by the applicant to the Development Services Department. 5) There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply. 6) This resolution shall be filed with the registrar of deeds so as to provide notice to any person examining the real estate records of the existence of this CUP. The recording costs incurred to comply with this section shall be paid by the applicant for the CUP.

Lisa Parnell-Rowe clarified that a State Permit for the sign is a condition of the resolution. She also reported the sign on an adjacent business to the north was pre-existing to the current sign code change. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(d) Public hearing on the adoption of the City of Hastings Engineering Department 2021-2026 One and Six Year Street Improvement Plan. Lee Vrooman reported on the One & Six Year Plan. A review of this plan is an annual requirement, and he plans to align next year's review with the budget. He reviewed the projects underway. Some of the highlights were the 42nd Street project is in progress and expected to be completed by December 30, 2020. North Park Commons project is complete. Arterial projects have all been completed, with residential resurfacing project still in progress. He reviewed the upcoming projects, including Quiet Crossings, Highway 6, residential and arterial resurfacing. He explained the funding challenges and considerations. The city was awarded a grant for $435,000 by the Community Development Block Grant (CDBG) for improving ADA mobility considerations in a four block radius of the city parking lot. No public spoke. No objections were received.

Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve Resolution 2020-60 approving the One and Six Year Street Improvement Plan. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

4. <u>General Business.</u>
(a) Moved by Ginny Skutnik seconded by Paul Hamelink to approve the Release of Easement for Westbrook Village 15th Addition at the south ten feet of Lot 4. Lee Vrooman reported the property owner has requested release of these easements. Utilities have already been installed, so these easements are no longer necessary. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Chuck Rosenberg seconded by Ginny Skutnik to approve the Release of Easement for Westbrook Village 11th Subdivision at the northeast corner of Lot 3. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Moved by Ginny Skutnik seconded by Matt Fong to approve C & R Subdivision, a re-plat of Lot 8, Lakeview 5th Addition and a tract of land located in the Southwest Quarter of Section 36, Township 8 North, Range 10 West of the 6th P.M in the City of Hastings, Adams County, Nebraska. Lisa Parnell-Rowe reported this is a final plat. It is a replat of Lot 8 and incorporating land to the north. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. <u>Ordinances and Resolutions.</u>
(a) Moved by Ginny Skutnik seconded by Butch Eley to approve Resolution No. 2020-62 declaring an urgent public safety measure relating to the 16th Viaduct and providing for the demolition of the 16th Street Viaduct. Mayor Stutte reported we had an election and have gone through the process. The people have spoken with their ballot and it is time to move forward. Dave Ptak commented if you read the resolution, it has a chronological history of how we started to where we are now. He agreed with the mayor that the public has spoken. We put a ceiling on the cost on the ballot. The majority determines the election results. It is time to move on. The council discussed the timeline and the viaduct reports. The city has taken time to make this decision and the people have spoken. Mayor Stutte read the bolded portion

of a letter received from Olsson to clarify their recommendation. The bolded part of the letter stated "Our recommendation is that the bridge be demolished and if deemed necessary through a traffic study, reconstruction of a modern bridge structure at the same alignment, or at another location to better benefit the City of Hastings." The signatures on the letter were Ross Barron, Tyler Cramer, and Matt Rief.
Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

6. Final Passage of Ordinances.
None.

7. Appointments.
(a) Moved by Ginny Skutnik seconded by Matt Fong to approve the appointments as listed. Mayor Stutte thanked all for their service to the community. He pointed out they are all reappointments.
Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

BOARD OR COMMISSION	**APPOINTEE**	**DATES OF TERM**
City Tree Board	Ethan Stout	11/15/2020-11/15/2023
City Tree Board	David Glass	11/15/2020-11/15/2023
Board of Appeals	Ryan Kavan	11/1/2020-11/1/2025
Business Improvement Board	Tim Jacobi	11/1/2020-11/1/2023
Business Improvement Board	Jeb Brandt	11/1/2020-11/1/2023
Business Improvement Board	Bob Murphy	11/1/2020-11/1/2023
Business Improvement Board	John Hamburger	11/1/2020-11/1/2023
Business Improvement Board	Roy DeMars	11/1/2020-11/1/2023

8. Miscellaneous and Other Business.
None.

Moved by Butch Eley seconded by Ginny Skutnik to go into closed session for reason of litigation at 6:10 P.M. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Ginny Skutnik seconded by Matt Fong to come out of closed session at 6:39 P.M.
Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Ginny Skutnik seconded by Matt Fong there being no further business to adjourn at 6:39 P.M. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

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Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Permi							
	HASTINGS UTILITIES-PERMITS	OCT 2020	OCTOBER PLBG REIMBURSEMEN	0	11/05/2020	11/23/2020	1,023.49
							1,023.49
001-000.000-442.165 Ambulance fees							
	CURTIS/ROBERT//	Curtis	Refund over/double payment	31	10/20/2020	11/23/2020	717.50
							717.50
001-000.000-463.376 Program Fees Sp							
	CANCHOLA/LAURA//	24062190	REFUND - MERRY MARKET/COVIL	0	11/06/2020	11/23/2020	35.00
	CARLSON/JUDY//	23941330	REFUND GARAGE SALE/COVID	0	10/28/2020	11/23/2020	20.00
	DEDIANA/KAYLIN//	24062220	REFUND - MERRY MARKET/COVIL	0	11/06/2020	11/23/2020	35.00
	DIXON/WILLIAM//	23940949	REFUND GARAGE SALE/COVID	0	10/28/2020	11/23/2020	40.00
	FISCHER/DON//	23940921	REFUND GARAGE SALE/COVID	0	10/28/2020	11/23/2020	20.00
	FRESE/SHIRLEY//	23940881	REFUND GARAGE SALE/COVID	0	10/28/2020	11/23/2020	20.00
	GENTERT/TAMMY//	23941284	REFUND GARAGE SALE/COVID	0	10/28/2020	11/23/2020	40.00
	KEYES/JANEL//	24062154	REFUND - MERRY MARKET/COVIL	0	11/06/2020	11/23/2020	35.00
	LARSEN/GERRY//	2394086	REFUND GARAGE SALE/COVID	0	10/28/2020	11/23/2020	20.00
	MCSHANE/DELORES//	23941007	REFUND GARAGE SALE/COVID	0	10/28/2020	11/23/2020	20.00
							285.00
						Total Dept. 000000:	**2,025.99**
Dept: 010.000 City administrator's offic							
001-010.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT 228	OCT ADVERTISING	0	10/31/2020	11/23/2020	1,078.97
							1,078.97
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	10/21/2020	11/23/2020	872.43
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	09/30/2020	11/23/2020	6.20
							878.63
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	10/21/2020	11/23/2020	25.99
							25.99
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	10/21/2020	11/23/2020	31.25
							31.25
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	10/21/2020	11/23/2020	85.20
							85.20
001-010.000-727.200 R & M Buildings							
	EAKES OFFICE SOLUTIONS	8135185-0	MOPS	0	11/02/2020	11/23/2020	101.88
	EARL MAY SEED & NURSERY L	00069236	BIRCH POLES/PUMPKINS	0	10/23/2020	11/23/2020	21.96
							123.84
001-010.000-729.150 Other Operating							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	11/13/2020	11/23/2020	732.07
							732.07
001-010.000-731.700 Wearing Apparel							
	BUDNICK/JULIE//	10425	CLOTHING/APPAREL	0	10/22/2020	11/23/2020	838.21
							838.21
						Total Dept. City administrator's office:	**3,794.16**
Dept: 030.000 City attorney							
001-030.000-729.050 Dues & Subscrip							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	THOMSON REUTERS - WEST	843243673	WEST INFORMATION CHARGES	0	11/01/2020	11/23/2020	480.97
							480.97
001-030.000-730.050 Office Supplies							
	EAKES OFFICE SOLUTIONS	8123903-0	DISPOSABLE MASKS	0	10/14/2020	11/23/2020	19.96
	EAKES OFFICE SOLUTIONS	8123903-1	DISPOSABLE MASKS	0	10/16/2020	11/23/2020	59.88
							79.84
						Total Dept. City attorney:	**560.81**
Dept: 070.000 Other governmental acc							
001-070.000-720.130 ERP Consultant I							
	SCIENS CONSULTING	200589	VENDOR MGMT SUPPORT - OCT	0	10/30/2020	11/23/2020	6,825.00
							6,825.00
001-070.000-720.215 Lobbyist Activitie:							
	GREATER NEBRASKA CITIES	HAS1120	MONTHLY DUES FOR GREATER	0	11/01/2020	11/23/2020	1,000.00
	O'HARA LINDSAY & ASSOCIATI	HAS1120	MONTHLY CONTRACT FOR LOBB	0	11/01/2020	11/23/2020	1,000.00
							2,000.00
001-070.000-720.300 Professional Ser							
	IDEA BANK MARKETING	INV-10810	SITE REDESIGN	0	09/30/2020	11/23/2020	4,935.00
							4,935.00
001-070.000-726.300 Waste Disposal S							
	WOODWARD'S DISPOSAL SERV	8957-1757	SERVICE	0	10/26/2020	11/23/2020	3,009.50
							3,009.50
001-070.000-729.428 Internet Service/I							
	CHARTER COMMUNICATIONS	0029496102620	INTERNET DEC 2020	0	10/26/2020	11/23/2020	23.74
							23.74
						Total Dept. Other governmental accounts:	**16,793.24**
Dept: 080.000 Development Services							
001-080.000-720.305 Recording fees							
	ADAMS COUNTY REGISTER OF	20204173	JOHNSON IMPERIAL	0	11/06/2020	11/23/2020	52.00
							52.00
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	300102475	DSD ADMIN ASSISTANT	0	10/09/2020	11/23/2020	170.80
	HASTINGS TRIBUNE	300102478	NOTICE OF HEARING	0	10/09/2020	11/23/2020	17.01
	HASTINGS TRIBUNE	300102480	NOTICE OF HEARING	0	10/09/2020	11/23/2020	9.82
	HASTINGS TRIBUNE	300102655	NOTICE OF HEARING	0	10/09/2020	11/23/2020	5.56
	HASTINGS TRIBUNE	300103013	ELECTRICAL EXAMINING BOARD	0	10/30/2020	11/23/2020	6.22
							209.41
001-080.000-727.600 R & M Office Equ							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	11/13/2020	11/23/2020	384.56
							384.56
						Total Dept. Development Services:	**645.97**
Dept: 110.000 Auditorium							
001-110.000-720.300 Professional Ser							
	NE FIRE SPRINKLER CORP.	6354	ANNUAL FIRE SPRINKLER INSPEC	0	10/27/2020	11/23/2020	235.00
	PROTEX CENTRAL, INC.	119104	FIRE ALARM SYSTEM INSPECTIOI	0	10/31/2020	11/23/2020	147.00
							382.00
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	10/31/2020	11/23/2020	574.71
							574.71
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	10/31/2020	11/23/2020	77.53

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							77.53
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	10/31/2020	11/23/2020	170.75
							170.75
001-110.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	10/31/2020	11/23/2020	187.83
							187.83
001-110.000-727.200 R & M Buildings							
	WILLIAMS EXTERMINATING, INC	52877	EXTERMINATING/NOV	0	11/02/2020	11/23/2020	46.00
							46.00
001-110.000-727.700 R & M Tools & M							
	EAKES OFFICE SOLUTIONS	INV237452	AUTO SWEEPER PART	0	10/19/2020	11/23/2020	15.00
	STUDIO PRODUCTIONS INC	549572	AUDITORIUM PROJECTION SCREI	0	10/22/2020	11/23/2020	350.00
							365.00
001-110.000-729.150 Other Operating							
	EAKES OFFICE SOLUTIONS	8132716-0	OFFICE SUPPLIES	0	10/29/2020	11/23/2020	27.70
							27.70
001-110.000-737.200 Building Mainten							
	EAKES OFFICE SOLUTIONS	8126357-1	SCRUBBING PADS, ENZYME	0	10/22/2020	11/23/2020	61.08
							61.08
001-110.000-737.705 Shop Supplies							
	BIG G ACE	662499/1	MISC AUDITORIUM SUPPLIES	0	10/23/2020	11/23/2020	119.27
							119.27
					Total Dept. Auditorium:		**2,011.87**
Dept: 120.000 Cemetery							
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	10/31/2020	11/23/2020	76.03
							76.03
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	10/31/2020	11/23/2020	36.19
							36.19
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	10/31/2020	11/23/2020	34.60
							34.60
001-120.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	10/31/2020	11/23/2020	939.34
							939.34
001-120.000-727.200 R & M Buildings							
	K&G PLUMBING AND HEATING,	20-1299	LEAK REPAIR	0	10/23/2020	11/23/2020	555.00
							555.00
001-120.000-729.150 Other Operating							
	BIG G ACE	662508/1	FLAGS, SAFETY HELMET	0	10/23/2020	11/23/2020	233.22
							233.22
001-120.000-730.050 Office Supplies							
	EAKES OFFICE SOLUTIONS	8131755-0	OFFICE SUPPLIES	0	10/27/2020	11/23/2020	76.95
							76.95
001-120.000-731.250 Fuel & Oil							
	BIG G ACE	662924/1	CHAIN OIL	0	10/30/2020	11/23/2020	30.98
							30.98

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-120.000-737.200 Building Mainten:							
	MENARDS	08104	MAINTENANCE SUPPLIES	0	11/05/2020	11/23/2020	63.73
							63.73
001-120.000-737.705 Shop Supplies							
	N A P A AUTO PARTS	985422	SHOP SUPPLIES	0	10/29/2020	11/23/2020	67.31
							67.31
						Total Dept. Cemetery:	**2,113.35**
Dept: 130.000 Parks							
001-130.000-723.110 Public Improvem							
	HASTINGS TRIBUNE	300102736	ADV/BIDS FOR CARTER PARK	0	10/20/2020	11/23/2020	62.38
							62.38
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	10/31/2020	11/23/2020	4,037.39
							4,037.39
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	10/31/2020	11/23/2020	55.76
							55.76
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	10/31/2020	11/23/2020	452.01
							452.01
001-130.000-726.200 Telephone							
	ALLO COMMUNICATIONS	1398929	PHONE/INTERNET SERVICE	0	10/24/2020	11/23/2020	359.18
	CHARTER COMMUNICATIONS	0037739102520	INTERNET SERV 10/25-11/24/20	0	10/25/2020	11/23/2020	84.67
							443.85
001-130.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	10/31/2020	11/23/2020	21,232.56
							21,232.56
001-130.000-727.200 R & M Buildings							
	B&D DIAMOND PRO	2314-1	BALL FIELD SUPPLIES	0	10/23/2020	11/23/2020	3,325.00
	BIG G ACE	662045/1	RECEPTACLE COVER	0	10/16/2020	11/23/2020	10.88
	BIG G ACE	663053/1	WASHERS, DRILL BIT SET,	0	11/02/2020	11/23/2020	55.11
	KULLY PIPE & STEEL SUPPLY	740706	HEARTWELL PARK REPAIR	0	10/16/2020	11/23/2020	13.46
	KULLY PIPE & STEEL SUPPLY	1185954	RESTROOM REPAIR	0	10/30/2020	11/23/2020	18.43
	MENARDS	07622	SHOP WINDOW	0	10/26/2020	11/23/2020	94.39
	PAULEY LUMBER CO./W.G.//	102814	TREATED LUMBER	0	09/29/2020	11/23/2020	101.34
	RAYNOR GARAGE DOORS OF	30846	SHOP DOORS INSTALLATION	0	10/23/2020	11/23/2020	2,370.00
	REAMS SPRINKLER SUPPLY CC	S1467690.001	CREDIT/PAID BY SOFTBALL COMI	0	10/01/2020	11/23/2020	-559.70
	REAMS SPRINKLER SUPPLY CC	S1486851.001	CREDIT/DUPLICATION	0	06/26/2020	11/23/2020	-491.18
	REAMS SPRINKLER SUPPLY CC	S1499495.001	CREDIT/PAID BY SOFTBALL	0	08/20/2020	11/23/2020	-279.01
	REAMS SPRINKLER SUPPLY CC	S1499495.003	CREDIT/PAID BY SOFTBALL	0	09/18/2020	11/23/2020	-59.00
	REAMS SPRINKLER SUPPLY CC	S1520971.001	SPRINKLER SYSTEM R&M	0	10/23/2020	11/23/2020	182.74
	SHERWIN-WILLIAMS	5227-7	PAINT FOR CHAUTAUQUA PARK	0	11/02/2020	11/23/2020	85.92
							4,868.38
001-130.000-727.210 Disaster Recover							
	MUNICIPAL CHEMICAL SUPPLY	1712	SANITIZER/COVID-19	0	10/28/2020	11/23/2020	317.14
							317.14
001-130.000-727.500 R & M Heavy Ma							
	CENTRAL NE BOBCAT	HB10927	TOOLCAT FILTER	0	10/26/2020	11/23/2020	36.34
	MIDWEST TURF & IRRIGATION	3859415-00	BAFFLE	0	10/23/2020	11/23/2020	873.14
	N A P A AUTO PARTS	983629	BATTERY/CORE DEPOSIT	0	10/21/2020	11/23/2020	100.45
	N A P A AUTO PARTS	983923	OIL	0	10/22/2020	11/23/2020	162.72
	N A P A AUTO PARTS	986124	BATTERY/CORE DEPOSIT	0	11/02/2020	11/23/2020	100.45
							1,273.10

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-130.000-727.800 R & M Vehicles							
	BIG G ACE	663128/1	BALL HITCH	0	11/03/2020	11/23/2020	10.26
	N A P A AUTO PARTS	984767	BEARINGS/SUPPORT	0	10/27/2020	11/23/2020	83.44
	N A P A AUTO PARTS	984769	VALVE CLEANER	0	10/27/2020	11/23/2020	11.86
	N A P A AUTO PARTS	984932	SHOP TOOLS & SUPPLIES	0	10/27/2020	11/23/2020	132.88
	N A P A AUTO PARTS	985463	BATTERY/CORE DEPOSIT/WIRE	0	10/29/2020	11/23/2020	152.39
	SPADY CHEVROLET,GMC,CADI	149064	TUBE	0	10/29/2020	11/23/2020	27.45
	THREE POINTS TIRE	24268	FLAT REPAIR/ LUG NUTS	0	11/02/2020	11/23/2020	101.00
							519.28
001-130.000-731.150 Chemicals							
	BIG G ACE	662860/1	FUEL OIL, GRAB HOOKS	0	10/29/2020	11/23/2020	45.77
							45.77
001-130.000-731.151 Fertilizer							
	VAN DIEST SUPPLY COMPANY	94940	FERTILIZER	0	10/27/2020	11/23/2020	648.00
							648.00
001-130.000-731.250 Fuel & Oil							
	MID-NEBRASKA LUBRICANTS	356221	UNLEADED FUEL	0	10/06/2020	11/23/2020	1,148.20
	NE TRUCK CENTER, INC.	HASIN101252	DIESEL CONDITIONER	0	10/23/2020	11/23/2020	158.22
	THOMSEN OIL CO.	283760	DIESEL/UNLEADED FUEL	0	10/23/2020	11/23/2020	499.82
							1,806.24
001-130.000-731.400 Other Supplies							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	11/13/2020	11/23/2020	118.38
	PANNIER	164037	MEMORIAL PARK SIGN	0	10/27/2020	11/23/2020	1,751.00
							1,869.38
001-130.000-737.200 Building Mainten							
	MALOUF JR AND ASSOCIATES	IN-34886	VANDAL MARK REMOVER	0	11/02/2020	11/23/2020	75.35
							75.35
001-130.000-737.705 Shop Supplies							
	BIG G ACE	662726/1	FASTENERS	0	10/27/2020	11/23/2020	155.31
							155.31
						Total Dept. Parks:	**37,861.90**
Dept: 140.000 Water Park							
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	10/31/2020	11/23/2020	289.95
							289.95
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	10/31/2020	11/23/2020	35.37
							35.37
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	10/31/2020	11/23/2020	14.51
							14.51
001-140.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	10/31/2020	11/23/2020	412.00
							412.00
001-140.000-727.200 R & M Buildings							
	WATERLOO TENT & TARP COM	66009	CANOPIES FOR POOLS	0	10/29/2020	11/23/2020	532.28
							532.28
						Total Dept. Water Park:	**1,284.11**
Dept: 145.000 Recreation programmin							
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	10/31/2020	11/23/2020	157.79

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							157.79
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	10/31/2020	11/23/2020	17.91
							17.91
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	10/31/2020	11/23/2020	31.25
							31.25
001-145.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	10/31/2020	11/23/2020	82.04
							82.04
001-145.000-727.200 R & M Buildings							
	QUALITY SOUND & COMMUNIC/	80935	WATER CONTRACT RENEWAL	0	11/01/2020	11/23/2020	147.00
							147.00
001-145.000-730.050 Office Supplies							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	11/13/2020	11/23/2020	289.75
							289.75
001-145.000-731.401 Adult Rec Suppli							
	NE SPORTS	NNC755857-NC00	ADULT SOFTBALLS	0	10/27/2020	11/23/2020	2,048.00
							2,048.00
001-145.000-731.403 Spec. Event Sup							
	EILEEN'S COLOSSAL COOKIES	1904	MUMMY SON DATE NIGHT	0	11/01/2020	11/23/2020	100.00
	PARKS DEPT. - PETTY CASH	199477	REIMB - HALLOWEEN LIGHTS	0	11/04/2020	11/23/2020	50.00
	SHIRT SHACK HASTINGS	H11217	ENGRAVING/HALLOWEEN LIGHTS	0	10/27/2020	11/23/2020	8.00
	US BANK	PIZZA HUT	MUMMY SON DATE NIGHT PIZZA	0	10/22/2020	11/23/2020	170.00
	WAL-MART COMMUNITY	08470	MUMMY SON DATE NIGHT SUPPL	0	10/23/2020	11/23/2020	4.75
	WAL-MART COMMUNITY	08452	MUMMY SON DATE NIGHT SUPPL	0	10/23/2020	11/23/2020	25.90
	WAL-MART COMMUNITY	00210	YMCA HALLOWEEN BOOTH	0	10/29/2020	11/23/2020	17.41
							376.06
001-145.000-737.200 Building Mainten							
	EAKES OFFICE SOLUTIONS	8135145-0	BOWL CLEANER	0	11/02/2020	11/23/2020	124.56
							124.56
				Total Dept. Recreation programming:			**3,274.36**
Dept: 150.000 Library							
001-150.000-720.300 Professional Ser							
	ESSENTIAL SCREENS	11957	NEW EE BACKGROUND CHECK	0	11/01/2020	11/23/2020	18.50
	ESSENTIAL SCREENS	11957	NEW EE BACKGROUND CHECK	0	11/01/2020	11/23/2020	18.50
							37.00
001-150.000-720.310 Library Software							
	BIBLIONIX	6638	MIGRATION FEE & APOLLO ANNU	0	10/27/2020	11/23/2020	18,445.00
							18,445.00
001-150.000-723.050 Advertising							
	US BANK	CONSTANT CONTACT	NEWSLETTER	0	10/31/2020	11/23/2020	95.00
							95.00
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	10/21/2020	11/23/2020	158.20
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	10/21/2020	11/23/2020	-112.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	10/21/2020	11/23/2020	1,718.01
							1,764.21
001-150.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	10/21/2020	11/23/2020	135.67

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							135.67
001-150.000-726.150 Sewer							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	10/21/2020	11/23/2020	61.94
							61.94
001-150.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0043307110120	SERVICE 11/1/20-11/30/20	0	11/01/2020	11/23/2020	1,999.00
							1,999.00
001-150.000-726.250 Water							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	10/21/2020	11/23/2020	178.30
							178.30
001-150.000-727.200 R & M Buildings							
	K-T HEATING & AIR CONDITION	1859-56300	SERVICE ON DUCT WORK	0	10/28/2020	11/23/2020	60.00
	SPRING FRESH CLEANING SVC	3608	JANITOR SVCS NOVEMBER 1-15	0	11/05/2020	11/23/2020	1,575.00
							1,635.00
001-150.000-729.149 Processing Fees							
	BAKER & TAYLOR, INC.	2035548380	BOOKS, PROCESSING	0	10/26/2020	11/23/2020	145.00
	MIDWEST TAPE	99566780	AUDIOBOOK, PROCESSING	0	10/28/2020	11/23/2020	2.25
	MIDWEST TAPE	99566782	DVDS, PROCESSING	0	10/28/2020	11/23/2020	31.65
							178.90
001-150.000-730.050 Office Supplies							
	BUSINESS WORLD PRODUCTS	022519	SCOTCH TAPE, PADDED MAILERS	0	10/30/2020	11/23/2020	75.08
	BUSINESS WORLD PRODUCTS	022523	REPORT COVERS	0	11/03/2020	11/23/2020	57.99
	DEMCO, INC.	6861947	CIRCEXTENDER LAMINATE	0	10/21/2020	11/23/2020	170.49
	EAKES OFFICE SOLUTIONS	INV238646	COPIES	0	10/25/2020	11/23/2020	1,567.25
	EAKES OFFICE SOLUTIONS	INV238932	COPIES CREDIT	0	10/26/2020	11/23/2020	-161.29
	MIDWEST CONNECT, LLC	272577	INK CARTIRIDGE FOR POSTAGE	0	10/29/2020	11/23/2020	210.00
	WAL-MART COMMUNITY	00132	MAKER SPACE PROGRAMS, OFFI	0	10/28/2020	11/23/2020	31.25
							1,950.77
001-150.000-730.056 Library Maker Sp							
	COASTAL BUSINESS SUPPLIES	245824	ADULT SUBLIMATION FACE MASK	0	08/29/2020	11/23/2020	121.17
	US BANK	DOLLAR TREE	MAKER SPACE SUPPLIES	0	10/31/2020	11/23/2020	32.01
							153.18
001-150.000-730.115 Library Collectior							
	BAKER & TAYLOR, INC.	2035548380	BOOKS, PROCESSING	0	10/26/2020	11/23/2020	479.65
	GALE-CENGAGE LEARNING	72502308	BOOKS	0	10/20/2020	11/23/2020	51.73
	GALE-CENGAGE LEARNING	72534778	BOOKS	0	10/26/2020	11/23/2020	61.50
	MIDWEST TAPE	99547043	REPLACEMENT DISC	0	10/23/2020	11/23/2020	9.99
	MIDWEST TAPE	99566780	AUDIOBOOK, PROCESSING	0	10/28/2020	11/23/2020	34.99
	MIDWEST TAPE	99566782	DVDS, PROCESSING	0	10/28/2020	11/23/2020	99.68
	MIDWEST TAPE	99578610	HOOPLA	0	10/31/2020	11/23/2020	2,065.22

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	AMAZON	BOOKS	0	11/03/2020	11/23/2020	31.99
	US BANK	AMAZON	BOOKS	0	11/02/2020	11/23/2020	24.99
	US BANK	AMAZON	BOOKS	0	11/02/2020	11/23/2020	17.12
	US BANK	AMAZON	KINDLE EBOOK	0	10/31/2020	11/23/2020	8.55
	US BANK	AMAZON	BOOKS	0	10/30/2020	11/23/2020	16.91
	US BANK	AMAZON	BOOKS	0	10/30/2020	11/23/2020	16.64
	US BANK	AMAZON	BOOKS	0	10/29/2020	11/23/2020	44.53
	US BANK	AMAZON	BOOKS	0	10/29/2020	11/23/2020	32.46
	US BANK	AMAZON	BOOKS	0	10/27/2020	11/23/2020	14.98
	US BANK	AMAZON	BOOKS	0	10/27/2020	11/23/2020	28.98
	US BANK	AMAZON	BOOKS	0	10/27/2020	11/23/2020	20.09
	US BANK	AMAZON	BOOKS	0	10/27/2020	11/23/2020	25.74
	US BANK	AMAZON	BOOKS	0	10/27/2020	11/23/2020	32.55
	US BANK	AMAZON	BOOKS	0	10/27/2020	11/23/2020	16.99
	US BANK	AMAZON	BOOKS	0	10/26/2020	11/23/2020	83.47
	US BANK	AMAZON	BOOKS	0	10/24/2020	11/23/2020	52.90
	US BANK	AMAZON	KINDLE EBOOK	0	10/22/2020	11/23/2020	6.94
	US BANK	AMAZON	BOOKS	0	10/22/2020	11/23/2020	19.15
	US BANK	AMAZON	KINDLE EBOOK	0	10/22/2020	11/23/2020	8.12
	US BANK	AMAZON	BOOKS	0	10/22/2020	11/23/2020	12.29
	US BANK	AMAZON	BOOKS	0	10/22/2020	11/23/2020	14.99
	US BANK	AMAZON	BOOKS	0	10/21/2020	11/23/2020	15.77
							3,348.91
						Total Dept. Library:	**29,982.88**
Dept: 220.000 911 center							
001-220.000-720.300 Professional Serv							
	G.L. WYENO HEARING SPECIAL	100	PRE EMPLOYMENT SCREENING	0	09/29/2020	11/23/2020	25.00
							25.00
001-220.000-727.400 R & M Communic							
	PLATTE VALLEY COMMUNICATI	34086	MEDICAL HASTINGS PAGE	0	10/22/2020	11/23/2020	111.25
							111.25
001-220.000-730.050 Office Supplies							
	WAL-MART COMMUNITY	04750	BATTERIES, PHONE CORD	0	10/29/2020	11/23/2020	20.61
							20.61
						Total Dept. 911 center:	**156.86**
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-720.350 Training & Confe							
	MENARDS	07872	SUPPLIES FOR TRAINING BURN	0	10/31/2020	11/23/2020	64.12
	US BANK	RUSS'S MARKET	WATER FOR TRAINING BURN	0	10/09/2020	11/23/2020	14.76
	US BANK	ORSCHLEN'S	SUPPLIES FOR TRAINING BURN	0	10/09/2020	11/23/2020	19.98
	US BANK	DELTA	BAGGAGE FEES - PRE CON MEET	0	10/26/2020	11/23/2020	90.00
	US BANK	PUMP & PANTRY	FUEL - PRE CON MEETING	0	10/28/2020	11/23/2020	23.01
	US BANK	OMAHA EPPLY	PARKING - PRE CON MEETING	0	10/28/2020	11/23/2020	18.00
	US BANK	ORSCHELN	SUPPLIES FOR TRAINING BURN	0	10/31/2020	11/23/2020	156.00
							385.87
001-230.000-721.050 Postage							
	FEDERAL EXPRESS CORPORAT	7-158-19743	SHIPPING - NTN	0	10/22/2020	11/23/2020	22.05
							22.05
001-230.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0006486110120	STA 1 - TV	0	11/01/2020	11/23/2020	49.01
	CHARTER COMMUNICATIONS	0039545110120	STA 2 - TV/INTERNET	0	11/01/2020	11/23/2020	97.89
							146.90
001-230.000-727.200 R & M Buildings							
	GUARANTEE ELECTRIC CO.	14642	STA 1 - REPLACE SWITCH	0	10/31/2020	11/23/2020	99.53
	NE FIRE SPRINKLER CORP.	6355	STA 2 ANNUAL FIRE SPRINKLER	0	10/27/2020	11/23/2020	295.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							394.53
001-230.000-727.400	R & M Communic						
	MOTOROLA SOLUTIONS, INC	8281054969	B-1 - PORTABLE RADIO CHARGEF	0	11/06/2020	11/23/2020	344.56
	PLATTE VALLEY COMMUNICATI	34021	TROUBLESHOOT MIC ISSUES	0	10/02/2020	11/23/2020	33.75
	US BANK	49ER COMMUN	B-1 VHF RADIO	0	11/04/2020	11/23/2020	1,938.76
							2,317.07
001-230.000-727.600	R & M Office Equ						
	MICROFILM IMAGING SYSTEMS	84352	SCANNER RENT	0	11/02/2020	11/23/2020	45.00
							45.00
001-230.000-727.700	R & M Tools & M						
	PROTEX CENTRAL, INC.	118926	RECHARGE/TEST FIRE	0	10/27/2020	11/23/2020	222.00
	PROTEX CENTRAL, INC.	119121	MAINTENANCE -FIRE EXTINGUISH	0	10/31/2020	11/23/2020	49.16
							271.16
001-230.000-727.800	R & M Vehicles						
	ELDON'S AUTOMOTIVE REPAIR	20121	FU 2 - SERVICE	0	11/05/2020	11/23/2020	119.82
	ELDON'S AUTOMOTIVE REPAIR	20122	UTILITY 1 - SERVICE	0	11/05/2020	11/23/2020	122.64
							242.46
001-230.000-730.050	Office Supplies						
	US BANK	AMAZON	PAPER	0	10/26/2020	11/23/2020	20.49
							20.49
001-230.000-731.100	Bedding						
	US BANK	AMAZON	4 MATTRESS COVERS	0	09/13/2020	11/23/2020	161.00
							161.00
001-230.000-731.650	Uniform Allowanc						
	GALL'S, LLC	016828402	1 COMMAND ZIP SHIRT	0	10/29/2020	11/23/2020	68.78
	GALL'S, LLC	016828412	1 COMMAND ZIP SHIRT	0	10/29/2020	11/23/2020	55.99
	GREENING ENTERPRISES INC	6424	30 FLASH LIGHTS	0	10/26/2020	11/23/2020	1,687.50
							1,812.27
001-230.000-737.200	Building Mainten						
	CULLIGAN OF HASTINGS	100011016102	STA 1 - RO RENTAL	0	11/01/2020	11/23/2020	54.00
	CULLIGAN OF HASTINGS	100011012152	STA 2 - RO RENTAL	0	11/01/2020	11/23/2020	27.00
	WAL-MART COMMUNITY	5863	STATION SUPPLIES	0	11/04/2020	11/23/2020	29.30
							110.30
001-230.000-737.650	Office Equipment						
	US BANK	AMAZON	RECEPTION SUPPLIES - DRINK JA	0	10/23/2020	11/23/2020	53.54
							53.54
001-230.000-737.705	Shop Supplies						
	BIG G ACE	662706/1	SHOP SUPPLIES	0	10/27/2020	11/23/2020	44.59
	GREENING ENTERPRISES INC	6418	LADDER LINE, HALYARD CLAMPS	0	11/03/2020	11/23/2020	283.81
							328.40
				Total Dept. Hastings Fire & Rescue:			**6,311.04**
Dept: 230.300	**Ambulance Service**						
001-230.300-720.300	Professional Serv						
	FAMILY MEDICAL CENTER	RAKES	TITER TEST - HEP B SERIES	0	10/15/2020	11/23/2020	54.00
							54.00
001-230.300-727.210	Disaster Recover						
	BOUND TREE MEDICAL LLC	83834649	COVID-THERMOMETER COVERS	0	11/03/2020	11/23/2020	15.29
	EGAN SUPPLY COMPANY	326432	COVID - REPLACEMENT TANK -	0	10/29/2020	11/23/2020	66.86
	EGAN SUPPLY COMPANY	328319	COVID - ELECTROSTATIC SPRAYI	0	11/04/2020	11/23/2020	931.22
	MALLORY SAFETY AND SUPPLY	4941290	COVID - 12 PK HEPA FILTERS	0	10/19/2020	11/23/2020	697.35
							1,710.72

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-230.300-727.800 R & M Vehicles							
	COOPERATIVE PRODUCERS IN	D21262	DEF FLUID	0	10/01/2020	11/23/2020	9.23
							9.23
001-230.300-731.350 Medical Supplies							
	BOUND TREE MEDICAL LLC	83831127	MEDICAL SUPPLIES	0	10/30/2020	11/23/2020	54.75
	BOUND TREE MEDICAL LLC	83834650	MEDICAL SUPPLIES	0	11/03/2020	11/23/2020	141.76
	BOUND TREE MEDICAL LLC	83837935	MEDICAL SUPPLIES	0	11/05/2020	11/23/2020	844.36
	MATHESON TRIGAS-LINWELD	22509882	OXYGEN	0	10/29/2020	11/23/2020	209.19
							1,250.06
				Total Dept. Ambulance Service:			**3,024.01**
Dept: 240.000 Police							
001-240.000-720.300 Professional Ser							
	TRANSUNION RISK & ALTERNA	569373-202010-1	CURRENT CHARGES	0	11/01/2020	11/23/2020	200.00
	TRANSUNION RISK & ALTERNA	569373-202010-1	CURRENT CHARGES	0	11/01/2020	11/23/2020	26.20
							226.20
001-240.000-721.050 Postage							
	US BANK	USPS	POSTAGE	0	10/22/2020	11/23/2020	80.20
	US BANK	USPS	POSTAGE	0	10/29/2020	11/23/2020	110.10
							190.30
001-240.000-724.050 Printing							
	QUILL CORPORATION	11709798	PRINTER TONER	0	10/27/2020	11/23/2020	201.32
							201.32
001-240.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0354530102520	FIBER INTERNET SERVICE	0	10/25/2020	11/23/2020	500.00
							500.00
001-240.000-727.200 R & M Buildings							
	OVERHEAD DOOR CO OF CENT	42646	R&R SPRING BOX DOOR 3	0	10/26/2020	11/23/2020	133.34
	PRECISION SPRINKLERS, INC.	19066	WINTERIZATION	0	10/22/2020	11/23/2020	40.00
	PRECISION SPRINKLERS, INC.	17894	8 NOZZLE AND 3 RISERS REPAIRI	0	05/13/2020	11/23/2020	135.00
	US BANK	AMAZON	CARHART COVERALLS, 4 SPACE	0	10/27/2020	11/23/2020	101.52
	WILLIAMS EXTERMINATING, INC	52755	BUG CONTROL	0	10/28/2020	11/23/2020	250.00
							659.86
001-240.000-727.800 R & M Vehicles							
	ACE AUTOMOTIVE, INC.	44903	R&R SEAT #83	0	10/20/2020	11/23/2020	43.00
	ACE AUTOMOTIVE, INC.	44933	R&R FRONT AND REAR BRAKE PA	0	10/23/2020	11/23/2020	366.09
	ACE AUTOMOTIVE, INC.	44952	OIL CHANGE #85	0	10/27/2020	11/23/2020	39.98
	ACE AUTOMOTIVE, INC.	44955	R&R SPARK PLUGS, COIL BOOTS	0	10/27/2020	11/23/2020	300.97
	ACE AUTOMOTIVE, INC.	44976	R&R BATTERY - WARRANTY #75	0	10/29/2020	11/23/2020	43.00
	ACE AUTOMOTIVE, INC.	44987	R&R LEFT TURN SIGNAL #91	0	10/30/2020	11/23/2020	93.40
	ACE AUTOMOTIVE, INC.	45009	OIL CHANGE #91	0	11/04/2020	11/23/2020	39.98
	ACE AUTOMOTIVE, INC.	45012	OIL CHANGE #87	0	11/04/2020	11/23/2020	39.98
	HARTZELL AUTO INTERIORS	8137	R&R SEAT COVERS #74	0	10/14/2020	11/23/2020	478.61
	HARTZELL AUTO INTERIORS	8142	R&R SEAT COVERS #83	0	10/21/2020	11/23/2020	457.13
	HARTZELL AUTO INTERIORS	8146	R&R SEAT COVERS #75	0	10/17/2020	11/23/2020	374.68
	PLATTE VALLEY COMMUNICATI	34051	INSTALLED OVERHEAD SOS DOM	0	10/12/2020	11/23/2020	342.50
	PLATTE VALLEY COMMUNICATI	34101	RESEAT CAMERA WIRES #77	0	10/27/2020	11/23/2020	112.50
							2,731.82
001-240.000-730.050 Office Supplies							
	BUSINESS WORLD PRODUCTS	652423	4 CALENDARS	0	10/30/2020	11/23/2020	17.16
	QUILL CORPORATION	11585660	2 CASES COPY PAPER, HIGHLIGH	0	10/22/2020	11/23/2020	96.77
	QUILL CORPORATION	11591075	2 PR SCISSORS	0	10/22/2020	11/23/2020	3.88
	US BANK	AMAZON	FUJITSU SCANSNAP SCANNER	0	10/28/2020	11/23/2020	399.99
							517.80
001-240.000-731.200 Food Supplies							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WAL-MART COMMUNITY	04751	CUTLERY, BOWLS, PLATES, PAPE	0	10/29/2020	11/23/2020	31.98
							31.98
001-240.000-731.700 Wearing Apparel							
	US BANK	AMAZON	CARHART COVERALLS, 4 SPACE	0	10/27/2020	11/23/2020	169.99
							169.99
001-240.000-738.055 Field Equipment							
	EAKES OFFICE SOLUTIONS	8134322-0	NOTARY STAMP - WEBER	0	11/03/2020	11/23/2020	24.61
	SAFARILAND LLC	I20-127566	9 40MM SPEDEHEAT, 19 GRENAD	0	10/02/2020	11/23/2020	1,609.32
	US BANK	PAYPAL OTIS	O85 CLP VOLUMN 4OZ	0	11/04/2020	11/23/2020	84.90
	US BANK	SAFARILAND	EVIDENCE TAPE	0	11/02/2020	11/23/2020	150.99
	US BANK	WALMART	PHONE CASE AND SCREEN	0	11/02/2020	11/23/2020	32.76
	WAL-MART COMMUNITY	02492	LAUNDRY DETERGENT	0	10/16/2020	11/23/2020	7.48
	WAL-MART COMMUNITY	04144	2 TUBES	0	10/25/2020	11/23/2020	9.92
	WAL-MART COMMUNITY	09111	GUN CLEANING SUPPLIES	0	10/26/2020	11/23/2020	15.84
	WAL-MART COMMUNITY	06609	PHONE CASE	0	10/27/2020	11/23/2020	12.88
	WAL-MART COMMUNITY	04751	CUTLERY, BOWLS, PLATES, PAPE	0	10/29/2020	11/23/2020	75.70
							2,024.40
						Total Dept. Police:	**7,253.67**
Dept: 330.000 EPA mandates							
001-330.000-729.405 EPA Outside Leg							
	SWARTZ CAMPBELL LLC	916865	SERVICES THROUGH 9/30/20	0	10/27/2020	11/23/2020	400.30
							400.30
						Total Dept. EPA mandates:	**400.30**
Dept: 330.100 EPA 2nd street subsite							
001-330.100-726.050 Electricity							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	0	10/21/2020	11/23/2020	16.98
							16.98
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	0	10/21/2020	11/23/2020	13.59
							13.59
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	0	10/21/2020	11/23/2020	14.51
							14.51
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	0	10/21/2020	11/23/2020	23.63
							23.63
						Total Dept. EPA 2nd street subsite:	**68.71**
Dept: 330.200 Storm Water Manageme							
001-330.200-729.050 Dues & Subscript							
	ASSOC OF STATE FLOODPLAIN	2037190R	MEMBERSHIP RENEWAL #37190	0	11/02/2020	11/23/2020	165.00
							165.00
						Total Dept. Storm Water Management:	**165.00**
Dept: 620.000 Airport							
001-620.000-727.200 R & M Buildings							
	DIAL HEATING & AIR COND, INC	78902	IND DRAFT MOTOR, PRESSURE	0	10/21/2020	11/23/2020	507.70
	DIAL HEATING & AIR COND, INC	78895	BRIEF SERVICE CALL CLEAN FLA	0	10/19/2020	11/23/2020	25.00
	GRAINGER	886245779	ELECTRODES FOR AED	0	10/19/2020	11/23/2020	99.00
	RENTED MULE	941097	PAINT, DOOR, FLOORING, DRY W	0	10/30/2020	11/23/2020	3,500.00
							4,131.70
001-620.000-727.700 R & M Tools & M							
	US BANK	ONLINE STORES	AMERICAN & NEBRASKA FLAGS	0	10/29/2020	11/23/2020	124.67

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							124.67
001-620.000-729.150 Other Operating							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	11/13/2020	11/23/2020	124.05
							124.05
001-620.000-737.705 Shop Supplies							
	ARAMARK UNIFORM SERVICES	1901977864	MAT/COVERALL	0	10/26/2020	11/23/2020	25.23
							25.23
						Total Dept. Airport:	**4,405.65**
						Total Fund GENERAL FUND:	**122,133.88**
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-729.150 Other Operating							
	BUDNICK/JULIE//	10425	CLOTHING/APPAREL	0	10/22/2020	11/23/2020	63.94
							63.94
090-000.000-730.050 Office Supplies							
	US BANK	AMAZON	1 SCREDRIVER KIT 1 MULTIBIT	0	10/23/2020	11/23/2020	38.75
	US BANK	AMAZON	25' HDMI CABLE AND HDMI ADAPT	0	11/02/2020	11/23/2020	39.87
							78.62
090-000.000-737.215 Computer Softwa							
	D L T SOLUTIONS, INC.	4889118B	AUTOCAD ANNUAL RENEWAL	0	11/05/2020	11/23/2020	5,433.48
	FLATWATER TECHNOLOGIES	4661	SSL CERT *.CITYOFHASTINGS.OF	0	10/29/2020	11/23/2020	80.00
	US BANK	GOOGLE	PHISHLINE INTEGRATION TO GOO	0	10/27/2020	11/23/2020	5.00
	US BANK	GOOGLE	GSUITE FOR CITY OF HASTINGS	0	11/03/2020	11/23/2020	396.00
							5,914.48
090-000.000-737.216 Computer Softwa							
	MICROFILM IMAGING SYSTEMS	84477	LASERFICHE MAINT FOR HU	0	11/06/2020	11/23/2020	3,742.00
	MICROFILM IMAGING SYSTEMS	84478	SCANNER MAINT FOR HU	0	11/06/2020	11/23/2020	2,227.00
							5,969.00
090-000.000-743.550 Computer Equipr							
	DELL MARKETING L.P.	10426814209	DELL MOBILE PRECISION LAPTOF	0	09/25/2020	11/23/2020	1,200.00
							1,200.00
090-000.000-743.551 Computer Equipr							
	C D W GOVERNMENT, INC.	3606939	CONTROL ROOM SWITCH	0	11/02/2020	11/23/2020	1,056.66
	US BANK	AMAZON	1 SCREDRIVER KIT 1 MULTIBIT	0	10/23/2020	11/23/2020	199.98
							1,256.64
						Total Dept. 000000:	**14,482.68**
						Total Fund I.T. FUND:	**14,482.68**
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.350 Training & Confe							
	CENTRAL COMMUNITY COLLEC	001772319	LEADERSHIP DEVELOPMENT-ROC	0	08/31/2020	11/23/2020	400.00
							400.00
130-000.000-720.357 Library Programs							
	LOUNSBERRY/BARBARA//	12012020	NANCY DREW PROGRAM	0	11/05/2020	11/23/2020	100.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	ALLENS	PROGRAM SUPPLIES	0	11/02/2020	11/23/2020	19.54
	US BANK	AMAZON	PROGRAM SUPPLIES	0	10/29/2020	11/23/2020	45.65
	US BANK	AMAZON	PROGRAM SUPPLIES	0	10/28/2020	11/23/2020	144.75
	US BANK	AMAZON	PROGRAM SUPPLIES	0	10/28/2020	11/23/2020	45.02
	US BANK	AMAZON	PROGRAM SUPPLIES	0	10/28/2020	11/23/2020	39.25
	US BANK	WALMART	PROGRAM SUPPLIES	0	10/27/2020	11/23/2020	72.72
	US BANK	AMAZON	PROGRAM SUPPLIES	0	10/24/2020	11/23/2020	27.96
	US BANK	AMAZON	PROGRAM SUPPLIES	0	10/22/2020	11/23/2020	8.98
	US BANK	AMAZON	PROGRAM SUPPLIES	0	11/04/2020	11/23/2020	51.69
	US BANK	AMAZON	PROGRAM SUPPLIES	0	11/04/2020	11/23/2020	92.38
	US BANK	AMAZON	PROGRAM SUPPLIES	0	11/03/2020	11/23/2020	13.78
	US BANK	AMAZON	PROGRAM SUPPLIES	0	11/04/2020	11/23/2020	27.25
	US BANK	AMAZON	PROGRAM SUPPLIES	0	11/04/2020	11/23/2020	48.71
	WAL-MART COMMUNITY	00132	MAKER SPACE PROGRAMS, OFFI	0	10/28/2020	11/23/2020	5.76
	WAL-MART COMMUNITY	00132	MAKER SPACE PROGRAMS, OFFI	0	10/28/2020	11/23/2020	36.22
							779.66
130-000.000-727.225 Grant Expenses							
	MAYHEW SIGNS, INC.	23527	SIGNS	0	10/30/2020	11/23/2020	1,870.00
							1,870.00
						Total Dept. 000000:	**3,049.66**
						Fund LIBRARY GRANT FUND:	**3,049.66**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure Imp							
	UPBEAT, INC	623726	MEMORIAL BENCH (PRIMM)	0	10/22/2020	11/23/2020	1,069.45
							1,069.45
						Total Dept. Parks:	**1,069.45**
						al Fund PARKS GRANT FUND:	**1,069.45**
Fund: 134 DUNCAN/PARKS SALES TA							
Dept: 000.000							
134-000.000-742.300 Construction Imp							
	REAMS SPRINKLER SUPPLY CC	S1515091.001	HEARTWELL PARK FOUNTAINS	0	10/23/2020	11/23/2020	9,796.14
							9,796.14
						Total Dept. 000000:	**9,796.14**
						AN/PARKS SALES TAX FUND:	**9,796.14**
Fund: 140 AQUATICS CENTER FUND							
Dept: 000.000							
140-000.000-742.300 Construction Imp							
	WATERLOO TENT & TARP COM	66009	CANOPIES FOR POOLS	0	10/29/2020	11/23/2020	5,650.00
							5,650.00
						Total Dept. 000000:	**5,650.00**
						nd AQUATICS CENTER FUND:	**5,650.00**
Fund: 148 SCALES FUND							
Dept: 000.000							
148-000.000-720.350 Training & Confe							
	KEATING,O'GARA,NEDVED & PE	19-3250	Officer involved shooting trng	30	11/05/2020	11/23/2020	7,500.00
	US BANK	WALMART	SNACKS FOR SCALES TRAINING	0	10/30/2020	11/23/2020	162.69
							7,662.69

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. 000000:	7,662.69
						Total Fund SCALES FUND:	7,662.69
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400 Communication E							
	GLENWOOD TELECOMMUNICA	10686760	SPECIAL ACCESS 79% WIRELESS	0	11/01/2020	11/23/2020	43.09
	WINDSTREAM	510720	CASSIDIAN SUPPORT X5 79%	0	10/29/2020	11/23/2020	21,330.00
							21,373.09
						Total Dept. 911 center:	21,373.09
						l Fund WIRELESS E911 FUND:	21,373.09
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400 Communication E							
	GLENWOOD TELECOMMUNICA	10686760	SPECIAL ACCESS 79% WIRELESS	0	11/01/2020	11/23/2020	11.45
	WINDSTREAM	510720	CASSIDIAN SUPPORT X5 79%	0	10/29/2020	11/23/2020	5,670.00
							5,681.45
						Total Dept. 911 center:	5,681.45
						l Fund LANDLINE E911 FUND:	5,681.45
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-240.150 Sales Tax Payab							
	LOWTHER/DAN//	REFUND	REFUND FOR DEAD THINGS TOU	0	10/30/2020	11/23/2020	1.40
							1.40
170-000.000-443.070 Museum Store S							
	MUSEUM - FOUNDATION	OCT 2020	PEGGY KARR PLATE	0	10/31/2020	11/23/2020	39.00
	NE OFFICIAL SOFT DRINK HER	OCT 2020	SALE KOOL AID OCT 2020	0	10/31/2020	11/23/2020	-6.20
	NE OFFICIAL SOFT DRINK HER	OCT 2020	SALE KOOL AID OCT 2020	0	10/31/2020	11/23/2020	62.00
							94.80
170-000.000-446.100 Museum Gifts &							
	LOWTHER/DAN//	REFUND	REFUND FOR DEAD THINGS TOU	0	10/30/2020	11/23/2020	20.00
							20.00
						Total Dept. 000000:	116.20
Dept: 170.100 Museum administration							
170-170.100-720.350 Training & Confe							
	MUSEUM - PETTY CASH	R. HOFF	OUTDOOR CLASSROOM TRIP	0	10/09/2020	11/23/2020	74.16
	SCHEIERMAN/CARLA//	OCT 2020	OCTOBER MILEAGE	0	11/01/2020	11/23/2020	36.51
	US BANK	FONTENELLE FOREST	ADMISSION - 4 ADULTS	0	10/02/2020	11/23/2020	44.00
	US BANK	ARBOR DAY	ADMISSION - 4 ADULTS	0	10/02/2020	11/23/2020	52.00
	US BANK	FONTENELLE FOREST	CREDIT - CANCEL ONE ADULT	0	10/08/2020	11/23/2020	-11.00
	US BANK	ARBOR DAY	CREDIT - CANCEL ONE ADULT	0	10/08/2020	11/23/2020	-13.00
							182.67
170-170.100-721.050 Postage							
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	10/05/2020	11/23/2020	21.08
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	10/08/2020	11/23/2020	4.34
	MUSEUM - PETTY CASH	USPS	POSTAGE - MAIL STORE ITEM	0	10/14/2020	11/23/2020	4.80
	MUSEUM - PETTY CASH	USPS	POSTAGE - MAIL STORE ITEM	0	10/26/2020	11/23/2020	9.15
	MUSEUM - PETTY CASH	USPS	POSTAGE - MAIL STORE ITEM	0	10/27/2020	11/23/2020	4.60
							43.97
170-170.100-721.100 Shipping							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	S K FILMS, INC.	7532US	DCP SHIPPING	0	11/10/2020	11/23/2020	56.11
							56.11
170-170.100-723.050 Advertising							
	HASTINGS TRIBUNE	ACT 606	JULY 2020 - MAY 2021 LINE UP	0	10/31/2020	11/23/2020	513.63
	LAMAR COMPANIES/THE//	111933104	CAMPAIGN: RENEWAL PANEL 100	0	11/01/2020	11/23/2020	275.00
	US BANK	FACEBOOK	SEPTEMBER ADS	0	09/30/2020	11/23/2020	132.88
	US BANK	ADOBE	ADOBE CREATIVE CLOUD	0	10/17/2020	11/23/2020	32.09
							953.60
170-170.100-723.060 Promo Services (							
	ADAMS COUNTY CONVENTION	SEPT 2020	SEPTEMBER LODGING TAX	0	10/01/2020	11/23/2020	6,520.55
							6,520.55
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	10/31/2020	11/23/2020	-50.00
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	10/31/2020	11/23/2020	646.36
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	10/31/2020	11/23/2020	-457.60
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	10/31/2020	11/23/2020	6,283.44
							6,422.20
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	10/31/2020	11/23/2020	77.32
							77.32
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	10/31/2020	11/23/2020	67.52
							67.52
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	10/31/2020	11/23/2020	765.94
							765.94
170-170.100-727.200 R & M Buildings							
	US BANK	SFM ELEVATOR	ELEVATOR INSPECTION	0	10/08/2020	11/23/2020	120.00
							120.00
170-170.100-727.600 R & M Office Equ							
	STRONG TECHNICAL SERVICES	SIN118384	BTN PROJECTOR FILTERS	0	10/27/2020	11/23/2020	175.00
	US BANK	MAILFINANCE	MAIL METER LEASE OCT 2020 TO	0	10/01/2020	11/23/2020	1,140.00
							1,315.00
170-170.100-728.150 Film Royalty							
	S K FILMS, INC.	7533US	BACKYARD WILDERNESS - OCT 2	0	11/10/2020	11/23/2020	30.80
	S K FILMS, INC.	7530US	BUTTERFLIES OCT 2020	0	11/03/2020	11/23/2020	18.00
							48.80
170-170.100-729.050 Dues & Subscript							
	US BANK	SIGN UP GENIUS	PRO SILVER SUBSCRIPTION	0	10/09/2020	11/23/2020	9.99
							9.99
170-170.100-730.050 Office Supplies							
	US BANK	TARGET	PLANNERS - LG, BK & CS	0	10/08/2020	11/23/2020	19.25
	US BANK	TARGET	PLANNERS - LG, BK & CS	0	10/08/2020	11/23/2020	32.08
							51.33
170-170.100-731.408 Educational Expe							
	MUSEUM - PETTY CASH	R. HOFF	OUTDOOR CLASSROOM TRIP	0	10/09/2020	11/23/2020	33.26
							33.26
170-170.100-737.205 Electrical Supplie							
	MENARDS	7663	ELECTRICAL BOXES & COVERS	0	10/27/2020	11/23/2020	12.45
							12.45
170-170.100-741.200 Building Improve							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	KROEKER/GLEN//	1369	2ND FLOOR SUNNYSIDE GRANT	0	11/05/2020	11/23/2020	5,000.00
	OLSSON	367727	PROF SERV THRU 9/12/20	0	09/23/2020	11/23/2020	1,843.02
	OLSSON	370846	PROF SERV 9/13/20-10/10/20	0	10/26/2020	11/23/2020	10,716.37
							17,559.39
						Total Dept. Museum administration:	**34,240.10**
						Total Fund MUSEUM FUND:	**34,356.30**
Fund: 171 MUSEUM SALES TAX FUND							
Dept: 000.000							
171-000.000-742.300 Construction Imp							
	WAL-MART COMMUNITY	04482	DUALTEMP GLUE	0	10/28/2020	11/23/2020	26.91
							26.91
						Total Dept. 000000:	**26.91**
						d MUSEUM SALES TAX FUND:	**26.91**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.350 Training & Confe							
	US BANK	PE STAMPS	ENGINEER STAMP T. OGREN	0	09/09/2020	11/23/2020	15.00
							15.00
180-000.000-724.050 Printing							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	11/13/2020	11/23/2020	123.34
							123.34
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILTIES	0	11/04/2020	11/23/2020	443.56
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	11/04/2020	11/23/2020	22.65
	HASTINGS UTILITIES	08300215-00	EMERSON AVE & A STREET	0	11/04/2020	11/23/2020	13.17
	HASTINGS UTILITIES	10391125-00	SALT STORAGE UTILITIES	0	11/04/2020	11/23/2020	12.91
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP UTILITIES	0	11/04/2020	11/23/2020	14.44
							506.73
180-000.000-726.060 Traffic Signal Ene							
	HASTINGS UTILITIES	CUST # 10152	TRAFFIC LIGHTS	0	11/04/2020	11/23/2020	494.60
							494.60
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILTIES	0	11/04/2020	11/23/2020	14.30
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	11/04/2020	11/23/2020	21.21
							35.51
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	11/04/2020	11/23/2020	42.41
							42.41
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILTIES	0	11/04/2020	11/23/2020	39.43
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	11/04/2020	11/23/2020	39.43
							78.86
180-000.000-727.200 R & M Buildings							
	BIG G ACE	662601/1	VALVE BALL, HEXC BUSHING, GA	0	10/26/2020	11/23/2020	17.04
							17.04
180-000.000-727.500 R & M Heavy Ma							
	AUTO VALUE-HASTINGS	70NV045624	BATTERY #27	0	10/23/2020	11/23/2020	155.22
	AUTO VALUE-HASTINGS	70NV045746	BATTERY #50	0	10/26/2020	11/23/2020	114.90
	AUTO VALUE-HASTINGS	70NV045956	25 FT PRIM WIRE #938	0	10/29/2020	11/23/2020	17.25
	AUTO VALUE-HASTINGS	70NV045942	ELEC FLASHER #938	0	10/29/2020	11/23/2020	11.19

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BIG G ACE	662668/1	GARDEN SPRAYER	0	10/27/2020	11/23/2020	15.79
	BIG G ACE	662940/1	MISC FASTENERS	0	10/30/2020	11/23/2020	4.74
	COOPERATIVE PRODUCERS IN	J54934	NEW TIRE #38	0	10/28/2020	11/23/2020	1,428.90
	GARRETT TIRES AND TREADS	20014941	FLAT REPAIR #37	0	10/28/2020	11/23/2020	197.00
	KELLY SUPPLY COMPANY	S15103469-0	FLOW CONTROL VALVE #50	0	10/29/2020	11/23/2020	106.78
	N A P A AUTO PARTS	984044	OIL PRESSURE SWITCH #23	0	10/23/2020	11/23/2020	8.31
	N A P A AUTO PARTS	984167	GREASE FITTINGS #30	0	10/23/2020	11/23/2020	13.96
	N A P A AUTO PARTS	984465	KEY STOCK, GREASE ZERK #10	0	10/26/2020	11/23/2020	6.51
	N A P A AUTO PARTS	984770	TRUCK WAX #10	0	10/27/2020	11/23/2020	12.86
	N A P A AUTO PARTS	984876	HD 25FT CORDS	0	10/27/2020	11/23/2020	132.96
	N A P A AUTO PARTS	985109	SWITCH, FUSE BOX, LAMPS, BEA(	0	10/28/2020	11/23/2020	228.50
	N A P A AUTO PARTS	986016	PTO YOKE #10	0	11/02/2020	11/23/2020	25.48
	N A P A AUTO PARTS	986533	AIR FITTINGS, AIR LINE #39	0	11/04/2020	11/23/2020	26.06
	N A P A AUTO PARTS	986600	SEAT BELT, AIR FILTER #39	0	11/04/2020	11/23/2020	93.25
	NE TRUCK CENTER, INC.	HASIN103792	USED SEAT #39	0	11/03/2020	11/23/2020	200.00
	WISE HEAVY EQUIPMENT LLC	P28296	WASHERS, SPACERS, PIN #30	0	10/29/2020	11/23/2020	395.60
							3,195.26
180-000.000-727.800	R & M Vehicles						
	AUTO GLASS EXPERTS LLC	37042	REAR WINDOW #67	0	11/03/2020	11/23/2020	204.10
	THREE POINTS TIRE	24235	FLAT REPAIR #8	0	10/27/2020	11/23/2020	20.00
							224.10
180-000.000-728.050	Hire of Equipmer						
	ROSE EQUIPMENT, INC.	11783	CRACK SEAL KETTLE, CRACK SE/	0	11/05/2020	11/23/2020	4,000.00
							4,000.00
180-000.000-731.050	Asphalt & Cemer						
	CONSOLIDATED CONCRETE C(	261175	6CY3500	0	10/09/2020	11/23/2020	705.00
	CONSOLIDATED CONCRETE C(	261511	1.75CY L3500	0	10/20/2020	11/23/2020	212.63
	CONSOLIDATED CONCRETE C(	261654	3CY SG3500	0	10/23/2020	11/23/2020	371.25
	GERHOLD CONCRETE COMPAI	194863	4 CY CONCRETE	0	10/06/2020	11/23/2020	446.48
	J.I.L. ASPHALT PAVING CO.	200631	7.01 TONS SPR-F ASPHALT	0	10/14/2020	11/23/2020	413.59
	J.I.L. ASPHALT PAVING CO.	200639	3.24 TONS SPR-F	0	10/16/2020	11/23/2020	191.16
	J.I.L. ASPHALT PAVING CO.	200641	4.03 TONS SPR-F	0	10/15/2020	11/23/2020	237.77
	ROSE EQUIPMENT, INC.	11783	CRACK SEAL KETTLE, CRACK SE/	0	11/05/2020	11/23/2020	1,591.80
	ROSE EQUIPMENT, INC.	11783	CRACK SEAL KETTLE, CRACK SE/	0	11/05/2020	11/23/2020	1,584.80
							5,754.48
180-000.000-731.250	Fuel & Oil						
	MID-NEBRASKA LUBRICANTS	339044	1613 GALS UNLEADED	0	10/22/2020	11/23/2020	2,936.75
	NUTRIEN AG SOLUTIONS INC	43845938	7 GALS PROPANE	0	10/22/2020	11/23/2020	23.67
	NUTRIEN AG SOLUTIONS INC	43887461	1.5 GALS PROPANE	0	10/29/2020	11/23/2020	4.74
	THOMSEN OIL CO.	283759	500 GALS #2 DIESEL	0	10/22/2020	11/23/2020	725.00
	THOMSEN OIL CO.	283774	585 GALS #2 DIESEL	0	10/27/2020	11/23/2020	849.27
							4,539.43
180-000.000-731.400	Other Supplies						
	AIRGAS USA	9105792464	GAS FITTING FOR TANKS	0	11/04/2020	11/23/2020	5.18
	BIG G ACE	662687/1	ICE MELT, FLINT REPLACEMENT,	0	10/27/2020	11/23/2020	28.61
	MENARDS	07381	CULTIVATOR TOOLSHOP, 2X5	0	10/21/2020	11/23/2020	14.96
							48.75
180-000.000-731.550	Sand & Gravel						
	CONSOLIDATED CONCRETE C(	260928	16.28 YARDS FILL SAND	0	10/02/2020	11/23/2020	128.45
							128.45
180-000.000-731.600	Signs						
	3M KQS7020	9409242159	100 YARD ROLL TAPE, HIGH INTE	0	10/22/2020	11/23/2020	810.89
	N A P A AUTO PARTS	986340	HD CABLE TIES	0	11/03/2020	11/23/2020	36.63
	N A P A AUTO PARTS	986213	HD CABLE TIES	0	11/03/2020	11/23/2020	12.21
							859.73
180-000.000-731.700	Wearing Apparel						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	NE EYE CARE	WAHL	SAFETY GLASSES	0	10/01/2020	11/23/2020	197.85
							197.85
180-000.000-737.705 Shop Supplies							
	AUTO VALUE-HASTINGS	70NV045828	THREADLOCKER	0	10/27/2020	11/23/2020	10.19
	AUTO VALUE-HASTINGS	70NV045899	HEAT SHRINK CONNECTORS	0	10/28/2020	11/23/2020	128.39
	FASTENAL COMPANY	NEHAS165604	NUTS, BOLTS, WASHERS	0	11/02/2020	11/23/2020	21.59
	KELLY SUPPLY COMPANY	S15103466-0	GREASE COUPLER	0	10/29/2020	11/23/2020	29.95
							190.12
180-000.000-737.710 Welding Supplies							
	ISLAND SUPPLY WELDING CO.	646953	WELDING GAS	0	10/28/2020	11/23/2020	97.10
							97.10
180-000.000-738.050 Hand Tools							
	AUTO VALUE-HASTINGS	70NV045899	HEAT SHRINK CONNECTORS	0	10/28/2020	11/23/2020	25.79
							25.79
180-000.000-742.300 Construction Imp							
	NE DEPT.OF TRANSPORTATION	0643703	PROJ NO NH34-4 (130) CONTROL	0	09/28/2020	11/23/2020	29,030.33
	WERNER CONSTRUCTION COM	EST #8	42ND STREET ESTIMATE #8	0	11/05/2020	11/23/2020	194,739.60
							223,769.93
180-000.000-743.715 Traffic Control Ec							
	HASTINGS UTILITIES	2-6242	MAINT & OPERATION SCHOOLS &	0	09/30/2020	11/23/2020	1,449.53
							1,449.53
						Total Dept. 000000:	**245,794.01**
						Total Fund STREET FUND:	**245,794.01**
Fund: 190 KENO BETTERMENT FUND							
Dept: 240.000 Police							
190-240.000-742.420 Departmental Ca							
	CYPRESS SOLUTIONS	INV-001537	CHAMELEON CTM-200 LTE & CAB	0	10/29/2020	11/23/2020	1,615.36
							1,615.36
						Total Dept. Police:	**1,615.36**
						d KENO BETTERMENT FUND:	**1,615.36**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional Ser							
	FAMILY MEDICAL CENTER	J HOAGLAND	HEP B #2 VAC & ADMIN	0	10/16/2020	11/23/2020	125.00
	GLENWOOD TELECOMMUNICAT	901-1101	LF INTERNET 12/1/20-12/31/20	0	12/01/2020	11/23/2020	94.95
	OLSSON	370790	OA PROJ 012-0631 PROF SERV	0	10/26/2020	11/23/2020	19.65
	OLSSON	370790	OA PROJ 012-0631 PROF SERV	0	10/26/2020	11/23/2020	765.00
							1,004.60
610-000.000-721.050 Postage							
	US BANK	STAMPS & MORE	FED EX GROUND - PORT METHAN	0	10/16/2020	11/23/2020	21.32
							21.32
610-000.000-723.050 Advertising							
	HASTINGS TRIBUNE	300102881	EQUIP BID AD - 10/19 & 10/26/2	0	10/26/2020	11/23/2020	60.15
	HASTINGS TRIBUNE	300102882	EQUIP BID AD -10/19 & 10/26/20	0	10/26/2020	11/23/2020	62.61
							122.76
610-000.000-724.050 Printing							
	BEYKE SIGNS, INC.	26380	VEHICLE & EQUIPMENT DECALS	0	10/31/2020	11/23/2020	85.00
							85.00
610-000.000-726.050 Electricity							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	22841912-00	LF ELECTRICITY	0	10/26/2020	11/23/2020	258.20
							258.20
610-000.000-726.100 Natural Gas							
	BLACK HILLS ENERGY	8770466950	GAS SERVICE 9/24/20-10/28/20	0	10/30/2020	11/23/2020	129.63
	MID-NEBRASKA LUBRICANTS	565679	PROPANE - 200 G	0	11/02/2020	11/23/2020	214.00
							343.63
610-000.000-727.500 R & M Heavy Ma							
	AUTO VALUE-HASTINGS	70NV045529	#111 - FILTERS #113 - FILTERS	0	10/22/2020	11/23/2020	125.42
	BIG G ACE	662858/1	25' YELLOW EXT CORD	0	10/29/2020	11/23/2020	28.43
	ELECTRIC PUMP	0889352-IN	PHASE 1-6 LEACHATE PUMP	0	10/20/2020	11/23/2020	1,737.40
	FAIRBANKS SCALES, INC.	1522128	SEMI-ANNUAL INSPECTION - MAII	0	10/20/2020	11/23/2020	531.00
	FASTENAL COMPANY	NEHAS165254	TERMINATOR - BOLTS	0	10/13/2020	11/23/2020	25.35
	FASTENAL COMPANY	NEHAS165270	TERMINATOR - FLAT WASHERS	0	10/14/2020	11/23/2020	3.50
	N A P A AUTO PARTS	985134	GRN INT'L DUMP TRK LIGHT	0	10/28/2020	11/23/2020	175.84
	N A P A AUTO PARTS	985218	CREDIT REF#985134 - CORE CHR	0	10/28/2020	11/23/2020	-98.33
	THREE POINTS TIRE	24260	#101 SILVERADO LR TIRE REPAIR	0	10/30/2020	11/23/2020	20.00
	UNIVERSAL HYDRAULICS, INC.	28024	TERMINATOR - HYD HOSES, FITTI	0	11/04/2020	11/23/2020	129.08
	US BANK	ORSCHELN	6 MIL PLASTIC FILM - TRAILER	0	10/07/2020	11/23/2020	37.98
							2,715.67
610-000.000-727.800 R & M Vehicles							
	AUTO VALUE-HASTINGS	70NV045911	#117 - FILTERS X2 & 5W20 OIL	0	10/28/2020	11/23/2020	40.63
							40.63
610-000.000-729.150 Other Operating							
	CITY CLERK - PETTY CASH	199471	CHAMBER BUCKS FOR B. CONKLI	0	10/27/2020	11/23/2020	150.00
							150.00
610-000.000-730.050 Office Supplies							
	EAKES OFFICE SOLUTIONS	8135537-0	TAPE & COIN ENVELOPES	0	11/02/2020	11/23/2020	41.28
							41.28
610-000.000-731.250 Fuel & Oil							
	BOSSELMAN ENERGY, INC.	4248419 UG	460 GAL #2 DYED DIESEL	0	10/30/2020	11/23/2020	1,305.24
	MID-NEBRASKA LUBRICANTS	411941	239.5G DD 50/50 WINTERBLEND	0	11/03/2020	11/23/2020	368.83
	MID-NEBRASKA LUBRICANTS	339080	124.9 GAL E10 UNLEADED	0	10/27/2020	11/23/2020	227.32
	THOMSEN OIL CO.	283770	935.7 GAL #2 DYED DIESEL	0	10/26/2020	11/23/2020	1,356.77
	THOMSEN OIL CO.	283749	CORRECT LF 11070 REF INV28374	0	10/19/2020	11/23/2020	0.08
	US BANK	SUPER C 10	27.858 GAL FUEL	0	10/01/2020	11/23/2020	59.87
							3,318.11
610-000.000-731.700 Wearing Apparel							
	ARAMARK UNIFORM SERVICES	1901981466	MATS/COVERALLS	0	11/02/2020	11/23/2020	30.75
	ARAMARK UNIFORM SERVICES	1901977863	MATS/COVERALLS	0	10/26/2020	11/23/2020	30.75
							61.50
610-000.000-737.710 Welding Supplies							
	FASTENAL COMPANY	NEHAS165270	TERMINATOR - FLAT WASHERS	0	10/14/2020	11/23/2020	8.45
							8.45
610-000.000-738.050 Hand Tools							
	N A P A AUTO PARTS	986824	IMPACT SOCKET & SOCKET SET	0	11/05/2020	11/23/2020	49.67
							49.67
						Total Dept. 000000:	**8,220.82**
						Total Fund LANDFILL FUND:	**8,220.82**

Fund: 710 SELF INSURED HEALTH FU

Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
710-000.000-720.455 Employee Wellne							
	BERT'S DRUG STORE	4964-0	FLU SHOT/NON-INSURED EMPLOY	0	10/26/2020	11/23/2020	60.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							60.00
710-000.000-720.480	Health Benefit Pr						
	AMERITAS LIFE INSURANCE CC	010-33752-00001	DIV I (NONUTIL) VISION INSUR	0	11/01/2020	11/23/2020	2,254.76
	AMERITAS LIFE INSURANCE CC	010-33752-00002	DIV 2 (UTILITY) VISION INSUR	0	11/01/2020	11/23/2020	1,623.84
							3,878.60
						Total Dept. 000000:	**3,938.60**
						ELF INSURED HEALTH FUND:	**3,938.60**
						Grand Total:	**484,851.04**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 45302 To Check No.: 45424

Printed: 11/16/2020 9:43

From Check Date: 11/05/2020 - To Check Date: 11/16/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
45302	42625	KULLY PIPE & STEEL CORP.	739706	PVC ADAPTERS, BALL VALVES	295.28	1 61561	295.28
			739707	CRESCENT WRENCHES	133.28	1 61561	133.28
			740979	BACKFLOW PREVENTERS	183.83	1 61561	183.83
			741270	PIPE, NIPPLES	516.54	1 61561	516.54
					1,128.93		1,128.93
45303	52825	NDEE - FISCAL SERVICES	0854 092420	WWTF OPERATOR LICENSE	150.00	1 49300	150.00
45304	62975	RAILROAD MGMT. CO. III, LLC	422814	POWERLINE OVERCROSSING	258.95	2 25930	258.95
45305	69175	SOUTHERN POWER DISTRICT	4908002 103020	MAXON AVE POWER	221.95	1 45026	221.95
			4908003 103020	HWY 6 & BLAINE LIGHTS	61.34	2 25850	61.34
					283.29		283.29
45306	77050	VERIZON WIRELESS	9865527314	CELL PHONE SERVICE	3,814.54	1 19210	540.90
				CELL PHONE SERVICE		1 39210	568.15
				CELL PHONE SERVICE		1 49210	24.16
				CELL PHONE SERVICE		1 69210	807.53
						1 619210	383.17
						2 29210	1,106.24
						2 75065	384.39
					3,814.54		3,814.54
45307	79975	WINDSTREAM NEBRASKA INC	091774858 102820	PHONE & INTERNET SERVICE	1,127.15	1 15460	70.40
				PHONE & INTERNET SERVICE		1 35053	454.61
				PHONE & INTERNET SERVICE		1 45023	30.08
				PHONE & INTERNET SERVICE		1 45421	48.24
						1 69210	325.71
						1 619210	30.82
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,127.15		1,127.15
45308	12625	CENTRAL NEBRASKA COLLECTIOI	C 14 CI 20 663 11132	REMIT GARNISHMENT	293.16	1 62410	293.16
45309	32400	HASTINGS, CITY OF	111320	EMPLOYEE FLEXPLAN DEDUCTION!	4,368.54	1 62401	4,368.54
45310	44792	STEPHEN G LOWE	C 14 CI 20 1261 111:	REMIT GARNISHMENT	774.51	1 62410	774.51
45311	45725	MONTE MALOUF JR. & ASSOC.	IN-34855	HAND SOAP	310.14	1 61561	310.14
45312	53225	NE DEPT. OF REVENUE	LEVY#22060327 111	REMIT GARNISHMENT	75.00	1 62410	75.00
45313	70300	STATE DISBURSEMENT UNIT	CO1482539 111320	REMIT GARNISHMENT	248.00	1 62410	248.00
45314	00130	A & E ELECTRIC LLC	537	REIMB PERFORMANCE BOND	1,489.00	2 20610	1,489.00
			538	INSTALL POLES, FIXTURES	10,560.00	2 20610	10,560.00
					12,049.00		12,049.00
45315	01640	ADA CARBON SOLUTIONS	INV3926	ACTIVATED CARBON	18,447.48	2 25124	3,534.00
				ACTIVATED CARBON		2 25124	14,913.48
					18,447.48		18,447.48
45316	01875	ADAMS COUNTY REGISTER OF DE	023 102020	LIENS, EASEMENTS	130.00	1 619230	80.00
				LIENS, EASEMENTS		2 20129	50.00
					130.00		130.00
45317	02675	AIRGAS USA, LLC	9974587369	OCTOBER CYLINDER RENTAL	61.49	2 25128	46.12
				OCTOBER CYLINDER RENTAL		2 75128	15.37
					61.49		61.49
45318	03225	ALLIED ELECTRONICS, INC.	9013431010	CLEANER	267.56	2 75065	267.56
45319	06175	ARAMARK	1901980817	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901981471	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1901981472	RUGS & LAUNDRY SERVICE	17.55	1 69206	17.55
			1901982198	RUGS & LAUNDRY SERVICE	61.99	2 25065	61.99
			1901984445	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901985109	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1901985110	RUGS & LAUNDRY SERVICE	22.57	1 69206	22.57
			1901985862	RUGS & LAUNDRY SERVICE	61.99	2 25065	61.99

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					370.90		370.90
45320	09330	BLUFFS SANITARY SUPPLY	413145-1	FLOOR CLEANER	202.56	1 61632	202.56
			415047	FREIGHT CHARGES	99.68	2 75065	99.68
			415577	FLOOR CLEANER	316.50	2 75065	316.50
			415578	FLOOR CLEANER	(143.50)	1 61632	(202.56)
				FLOOR CLEANER		2 75065	59.06
			415578-1	FLOOR CLEANER	164.58	2 75065	164.58
					639.82		639.82
45321	09475	BOSSELMAN ENERGY, INC.	4234315 UF	GEAR BOX OIL	2,010.09	1 45460	2,010.09
45322	10525	BUSINESS WORLD PRODUCTS	652534	PLASTIC SIGN	21.35	1 69210	21.35
			652732-01	FILE FOLDERS	462.24	1 61561	462.24
					483.59		483.59
45323	12075	CAYENTA	CT048420	YEAR END SOFTWARE ASSISTANCI	860.00	1 69210	860.00
			MN00134013	CAYENTA SOFTWARE SUPPORT/M/	23,815.02	1 69210	23,815.02
					24,675.02		24,675.02
45324	12625	CENTRAL NEBRASKA COLLECTIOI	083120-1	COLLECTION AGENCY FEES	137.48	1 69030	117.42
				COLLECTION AGENCY FEES		1 69040	20.06
					137.48		137.48
45325	12940	CFS INSPECTIONS	2020JM0158	EQUIPMENT INSPECTIONS	5,480.00	1 61845	260.00
				EQUIPMENT INSPECTIONS		1 61845	260.00
				EQUIPMENT INSPECTIONS		1 61845	260.00
				EQUIPMENT INSPECTIONS		1 61845	260.00
						2 21844	260.00
						2 21844	360.00
						2 21844	360.00
						2 21844	360.00
						2 21844	360.00
						2 21844	360.00
						2 21844	360.00
						2 21844	360.00
						2 25820	360.00
						2 75065	1,300.00
					5,480.00		5,480.00
45326	13225	CHEMTREAT, INC	CIN010051055	BOILER CHEMICAL	667.84	2 25025	667.84
45327	13610	CINTAS CORPORATION	4066436969	UNIFORM SERVICE	202.95	1 69270	4.72
				UNIFORM SERVICE		2 29270	198.23
			4066437005	UNIFORM SERVICE	151.85	1 49270	11.75
				UNIFORM SERVICE		2 79275	140.10
					354.80		354.80
45328	14805	COMMUSA	223143	MOTOROLA RADIOS	683.88	2 75145	683.88
45329	15575	CONSOLIDATED CONCRETE CO.	262195	CONCRETE	236.00	1 45050	236.00
			262196	CONCRETE	113.50	1 45050	113.50
			262197	CONCRETE	113.50	1 45050	113.50
					463.00		463.00
45330	16695	CORE & MAIN LP	N001223	HYDRANTS, HYDRANT EXTENSIONS	4,136.00	1 61561	4,136.00
45331	17475	CREDIT MANAGEMENT	103120	COLLECTION AGENCY FEES	318.82	1 69030	224.09
				COLLECTION AGENCY FEES		1 69040	94.73
					318.82		318.82
45332	17525	CRESCENT ELECTRIC SUPPLY CC	S508039120.002	APC BRACKET KITS	124.39	2 25125	124.39
45333	18375	D P C INDUSTRIES, INC.	817002328-20	SODIUM HYPOCHLORITE	368.08	1 35580	368.08
45334	19225	DELKEN PRESS	102820	PRINTED MATERIALS	294.25	1 69060	294.25
45335	21375	DUTTON-LAINSON COMPANY	829450-1	NITRILE GLOVES	802.52	1 61561	802.52
			S18049-1	TRAY CABLES	722.62	2 20603	722.62
					1,525.14		1,525.14
45336	21975	EAKES OFFICE EQUIPMENT	8054317-1	FURNITURE	3,232.55	1 63910	3,232.55
			8055194-0	CONNECTABLE TABLES	528.13	1 619210	528.13
			8122762-0	PENS	13.69	1 619210	13.69
			8130026-0	PRINTER INK	114.82	1 69030	114.82

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			8131551-0	NAMEPLATES	13.47	1 49210	13.47
			8131551-1	NAMEPLATES	144.12	1 49210	144.12
					4,046.78		4,046.78
45337	23870	ESSENTIAL SCREENS	11957	BACKGROUND CHECKS	77.00	1 69300	18.50
				BACKGROUND CHECKS		1 69330	40.00
				BACKGROUND CHECKS		1 619300	18.50
					77.00		77.00
45338	24675	FAMILY MEDICAL CENTER	C0A000I3FMCH 100	CDL PHYSICAL	128.00	1 69300	128.00
45339	25100	FERGUSON ENTERPRISES INC #1(	7754400	TAMPER SWITCHES	600.21	2 25145	600.21
45340	28700	GP STRATEGIES CORPORATION	1000140014	TRAINING COURSES	145.00	1 619220	145.00
45341	29550	GLOBAL INDUSTRIAL EQUIPMENT	116797879	SHELVING RACK BEAMS	226.94	2 95065	226.94
45342	30225	GRAPHIC CONTROLS LLC	NZ1793	DISC CHARTS	197.51	1 61561	197.51
45343	30325	GRAYBAR ELECTRIC CO.	9318563333	CONDUIT STANDOFF BRACKETS	182.05	2 21561	182.05
			9318583894	SERVICE ENTRANCE HEADS	82.94	2 21561	82.94
					264.99		264.99
45344	31475	HACH COMPANY	12162633	LAB SUPPLIES	1,217.84	1 45431	1,217.84
			12164461	LAB SUPPLIES	472.62	1 45431	472.62
					1,690.46		1,690.46
45345	32375	HASTINGS, CITY OF	10182	CITY ATTORNEY, ADMINISTRATOR	8,317.83	1 69230	8,317.83
			199471	RETIREMENT GIFT	150.00	1 39260	150.00
			200589	ERP SOFTWARE	4,436.25	1 60164	4,436.25
					12,904.08		12,904.08
45346	33115	HASTINGS PHYSICAL THERAPY	201159	NEW EMPLOYEE DRUG & PHYSICAI	68.00	2 79305	68.00
45347	33225	HASTINGS TRIBUNE	300102410	ADVERTISING	4.58	1 69210	4.58
45348	35250	HOMETOWN LEASING	22794652 111020	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 111020	COPIER LEASE	732.17	2 75065	732.17
			22794654 111020	COPIER LEASE	231.00	1 49210	231.00
			22794855 111020	COPIER LEASE	49.26	1 69210	49.26
			22794873 111020	COPIER LEASE	24.07	1 69210	24.07
					2,612.61		2,612.61
45349	35450	HOST COFFEE	1103911	MEETING SUPPLIES	77.90	1 69210	77.90
45350	37128	IHS MARKIT	03550912	WATER PUMP MANUALS	850.64	1 619210	850.64
45351	38725	INTERSTATE CHEMICAL CO. INC.	435517	SULFURIC ACID	4,020.70	2 25055	4,020.70
45352	39685	JK ENERGY CONSULTING, LLC	1591	PROFESSIONAL SERVICES	603.00	1 19230	201.00
				PROFESSIONAL SERVICES		2 29230	402.00
					603.00		603.00
45353	41770	KIRKHAM MICHAEL	91962	PROFESSIONAL SERVICES	3,800.00	1 30360	3,800.00
45354	42075	THE HARRY A KOCH COMPANY	169147	INSURANCE	316,466.50	2 21651	316,466.50
45355	42190	KOSTERS, WILLIAM	111220	REIMB ELECTRIC LICENSE CLASSE	132.00	2 79225	132.00
45356	42425	KRIZ-DAVIS COMPANY	920972893	HARD HAT W/ FACE SHIELD	216.08	1 69270	216.08
			921008129	COUPLINGS	1,832.43	1 61561	1,832.43
					2,048.51		2,048.51
45357	42470	KRUEGER CONTRACTING INC	HASTUT 102	INSTALL VALVES	3,750.00	2 25130	3,750.00
45358	42825	L C L TRUCK EQUIPMENT INC	156569	INSTALL TOMMY GATE	959.38	1 61842	959.38
45359	44325	LINWELD	22492085	HYDROGEN	1,598.27	2 75055	1,598.27
			22515847	OXYGEN, NITROGEN, ACETYLENE	278.32	2 25055	25.07
				OXYGEN, NITROGEN, ACETYLENE		2 75065	253.25
			22520230	HYDROGEN	1,691.46	2 75055	1,691.46
			22522819	TELEMETRY SYSTEM	93.67	2 75055	93.67
			22578756	EPA GAS	339.25	2 25128	339.25
			22578766	OXYGEN, ACETYLENE	233.57	2 75065	233.57
			22596678	HYDROGEN	891.54	2 75055	891.54

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			22606506	HYDROGEN	643.30	2 75055	643.30
			51707246	OCTOBER CYLINDER RENTAL	389.49	1 15491	14.93
				OCTOBER CYLINDER RENTAL		1 15673	19.90
				OCTOBER CYLINDER RENTAL		1 15750	56.01
				OCTOBER CYLINDER RENTAL		1 45430	16.85
						2 25020	48.15
						2 25050	12.04
						2 25055	21.67
						2 25128	59.71
						2 25140	16.85
						2 25820	4.82
						2 75025	4.98
						2 75055	4.82
						2 75065	77.14
						2 75125	4.98
						2 75135	26.64
					6,158.87		6,158.87
45360	44790	LOUKEN LIGHTS	9992	BOILER LIGHTS	1,230.00	2 25064	1,230.00
45361	45320	M R C GLOBAL INC	5818467003	GASKETS, BALON, THREDOLETS	334.51	1 10009	334.51
			5818467999	GAUGES, TUBING	577.82	1 10009	577.82
					912.33		912.33
45362	45450	QUADIENT LEASING USA INC	N8565150	MAIL MACHINE LEASE	2,792.29	1 69170	2,792.29
45363	46422	MCCARTER & ENGLISH LLP	8344177	LEGAL SERVICES	1,287.00	1 19230	1,287.00
45364	46862	MDM PEST & TERMITE CONTROL I	23096	OCT PEST CONTROL SERVICES	59.34	2 75705	59.34
			23096A	OCT PEST CONTROL SERVICES	36.11	1 15460	18.05
				OCT PEST CONTROL SERVICES		1 15461	18.06
			23096B	OCT PEST CONTROL SERVICES	565.76	1 69206	565.76
			23096C	OCT PEST CONTROL SERVICES	451.41	1 69330	451.41
			23096D	OCT PEST CONTROL SERVICES	621.88	1 45470	621.88
			23096E	OCT PEST CONTROL SERVICES	24.08	2 25520	24.08
					1,758.58		1,758.58
45365	47375	MESA PRODUCTS, INC.	D2000465	CATHODIC TEST EQUIPMENT	1,156.70	1 15492	1,156.70
45366	47975	MICROFILM IMAGING SYSTEMS, IN	84353	SCANNER RENTAL	48.15	1 619210	48.15
45367	50775	MOTION INDUSTRIES, INC.	NE05-377198	CONVEYOR PARTS	1,586.28	2 75125	1,586.28
45368	50825	MOUNTAIN STATES PIPE & SUPPL	INV17052	SPRAGUE METER NUT PLUGS	152.56	1 61561	152.56
45369	51375	MUNICIPAL SUPPLY INC OF NEBR	0780293-IN	COUPLINGS	15.73	1 61561	15.73
			0780294-IN	REPAIR CLAMP	169.49	1 61561	169.49
			0781369-IN	SAFETY FLANGES	160.00	1 61561	160.00
			0781383-IN	TAPPING SLEEVE	1,634.71	1 61561	1,634.71
					1,979.93		1,979.93
45370	51495	MURPHY & DICKEY, INC.	110220-2	BYPASS FEEDER, FILTER BAG KIT	561.30	1 45452	561.30
45371	51625	S D MYERS LLC	813766	YEARLY OIL SAMPLING	13,900.00	2 25700	13,900.00
45372	51825	N A P A AUTO PARTS	985750	WINDSHIELD WASHER FLUID	57.00	1 61561	57.00
45373	52323	NATIONAL BUSINESS FURNITURE	ZK108841-OFF	LOVESEAT & ARM CHAIR	1,912.09	1 69210	1,912.09
45374	53925	NEBRASKA EYE CARE	100420	PRESCRIPTION SAFETY GLASSES	283.00	2 29270	283.00
			110320	PRESCRIPTION SAFETY GLASSES	341.00	1 39270	341.00
			111020	PRESCRIPTION SAFETY GLASSES	486.00	1 619270	486.00
					1,110.00		1,110.00
45375	53975	NEBRASKA FIRE SPRINKLER CORI	5673	MECHANICAL STRAP	93.63	2 95126	93.63
45376	54475	NEBR. PUBLIC HEALTH ENV. LAB	533108	WATER TESTING	19.00	1 35079	19.00
			533142	WATER TESTING	35.00	1 35079	35.00
					54.00		54.00
45377	54526	NEBRASKA PUBLIC POWER DISTR	39303	TRANSMISSION AGREEMENT	48,539.44	2 22322	48,539.44
			90000638001	PROTECTIVE EQUIPMENT TESTING	1,392.99	2 29270	1,392.99
					49,932.43		49,932.43
45378	54975	NEBTECH CALIBRATION	4374	BACKFLOW ASSEMBLY TEST KIT	146.55	1 35560	146.55

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45379	55725	NORTHERN SAFETY CO., INC.	904189939	SAFETY GLOVES	386.64	2 79275	386.64
45380	56035	NOVA TECH, LLC	24398	RTU FOR SCADSA	8,809.20	2 25700	8,809.20
45381	56625	O'KEEFE ELEVATOR CO., INC.	00519255	ELEVATOR MAINTENANCE	218.48	2 25115	218.48
45382	56725	OLSSON ASSOCIATES	370847	INSPECT SAFETY VALVES	3,083.00	2 25125	3,083.00
45383	56775	OMAHA PUBLIC POWER DISTRICT	CSB000744	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
45384	57050	ONE CALL CONCEPTS INC	0100377	LOCATING SERVICES	409.27	1 619181	409.27
45385	57085	ONKEN FARMS TRUCKING	1346	POND ASH HAULING	57,185.10	2 25015	57,185.10
			1347	POND ASH LOADING	33,946.32	2 25015	33,946.32
					91,131.42		91,131.42
45386	58425	PAVELKA TRUCK & TRAILER REPA	78429	SERVICE CALL	505.56	1 45021	505.56
45387	58965	PHILIP CARKOSKI CONSTRUCTION	2020-1668	INSTALL NEW DOOR	4,320.00	1 45450	4,320.00
45388	59925	POSTMASTER	111020	POSTAGE	6,000.00	1 69170	6,000.00
45389	61475	PUBLIC POWER GENERATION AGI	0603	FUEL, O&M, DEBT SERVICE	977,934.69	2 22322	350,926.33
				FUEL, O&M, DEBT SERVICE		2 22322	627,008.36
					977,934.69		977,934.69
45390	62975	RAILROAD MGMT. CO. III, LLC	423977	POWERLINE ENCROACHMENT	950.08	2 25930	950.08
45391	63875	RESCO	802811-00	WIRE	634.81	2 21561	634.81
			803898-00	WIRE	13,821.20	2 21561	13,821.20
					14,456.01		14,456.01
45392	64060	ROAD BUILDERS MACHINERY&SU	S14180	WATER WAGON SEAT	834.82	2 95126	834.82
45393	65825	SAPP BROTHERS PETROLEUM, IN	IN3269885	GREASE	167.97	2 75125	167.97
45394	65995	SCALES SALES & SERVICE INC.	21459	TEST & INSPECT SCALE	411.00	2 95115	411.00
45395	67325	SERVI-TECH, INC.	H-978934	WATER TESTING	68.82	1 35531	68.82
			H-978948	WATER TESTING	264.96	1 35079	264.96
			H-978969	WATER TESTING	6.30	1 35531	6.30
			H-979325	WATER TESTING	91.11	2 25060	91.11
			H-979491	WATER TESTING	207.60	2 25065	207.60
			H-979493	WATER TESTING	(75.00)	2 25065	(75.00)
			H-979520	WATER TESTING	219.84	1 35079	219.84
			H-979605	WATER TESTING	12.60	1 35532	12.60
					796.23		796.23
45396	68775	SMITTY'S ELECTRIC INC.	55401	INSTALL URD CONDUIT	4,099.50	2 20132	4,099.50
45397	68915	SOUCIE FARMS	111320	TRANSPORT BIOSOLIDS	6,098.75	1 45422	6,098.75
45398	73575	THOMSEN OIL CO	283778	DIESEL FUEL	971.94	2 95015	971.94
			283792	UNLEADED GASOLINE	638.61	2 75065	638.61
			283793	DIESEL FUEL	1,295.34	2 95015	1,295.34
			283799	DIESEL FUEL	321.48	2 95015	321.48
			283806	DIESEL FUEL	1,119.02	2 95015	1,119.02
					4,346.39		4,346.39
45399	74230	TOWERS INSULATION INC.	3247	HYPOCHLORIDE LINE	720.00	2 25135	720.00
45400	74350	TRAMCO INCORPORATED	0000019483	CONVEYOR INSPECTION DOOR	113.76	2 24167	113.76
45401	76270	UNITED VAN LINES	U00081-A1XUXG7	RELOCATION FEES	12,080.81	2 29305	12,080.81
45402	76940	VARIDESK	IVC-2-1590512	CUBE CORNERS	1,059.30	1 39210	529.65
				CUBE CORNERS		1 69210	529.65
					1,059.30		1,059.30
45403	77800	W P C I	0051258-IN	EMPLY DRUG TESTING YEARLY FEI	100.00	1 69300	100.00
45404	79275	WESCO RECEIVABLES CORP	580617	ALUM WIRE JACKETS	36,192.75	2 21561	36,192.75
			580618	LAMP BASES	82.82	2 21561	82.82
			582897	SERVICE ENTRANCE SLEEVES	184.04	2 21561	184.04

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					36,459.61		36,459.61
45405	80225	WOODS & AITKEN LLP	98053316	LEGAL SERVICES	1,652.40	1 69230	1,652.40
45406	R5876	DANIEL & KATHLEEN NORRIS	110520	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
45407	R5877	NEBRASKA ARONIA PROCESSORS	01010565-07	CUSTOMER REFUND	142.73	1 61841	142.73
45408	R5878	ALLISON WILMS	01010850-27	CUSTOMER REFUND	3.75	1 61841	3.75
45409	R5879	ELIZABETH PENA MENESES	02080620-16	CUSTOMER REFUND	42.69	1 61841	42.69
45410	R5880	DANIELLE KROGER	03120528-11	CUSTOMER REFUND	255.98	1 61841	255.98
45411	R5881	THOMAS MOLTHAN	03121430-22	CUSTOMER REFUND	411.32	1 61841	411.32
			08301367-05	CUSTOMER REFUND	23.54	1 61841	23.54
					434.86		434.86
45412	R5882	JOSE MOLINA	04140795-15	CUSTOMER REFUND	3.75	1 61841	3.75
45413	R5883	CHERISH KEKAULIKE	06220860-15	CUSTOMER REFUND	3.75	1 61841	3.75
45414	R5884	KEITH OLINGER	07270380-18	CUSTOMER REFUND	256.61	1 61841	256.61
45415	R5885	HEATH BOMAN	10381912-23	CUSTOMER REFUND	3.75	1 61841	3.75
45416	R5886	CRYSTAL ROBINSON	12460562-29	CUSTOMER REFUND	14.62	1 61841	14.62
45417	R5887	ANGELICA MARQUARDT	14550630-02	CUSTOMER REFUND	3.75	1 61841	3.75
45418	R5888	KATHRYN DAVIS	14561608-12	CUSTOMER REFUND	149.72	1 61841	149.72
45419	R5889	AMANDA CHANEY	16611780-28	CUSTOMER REFUND	476.42	1 61841	476.42
45420	R5890	SALEEM AHMAD	16640600-12	CUSTOMER REFUND	3.75	1 61841	3.75
45421	R5891	SID #1 OF CLAY COUNTY NE	22822330-02	CUSTOMER REFUND	1,535.13	1 61841	1,535.13
45422	R5892	STATE OF NEBRASKA	20775898-03	CUSTOMER REFUND	205.06	1 61841	205.06
45423	R5893	MIDTOWNE MART	04140410-01	CUSTOMER REFUND	499.60	1 61841	499.60
45424	32375	HASTINGS, CITY OF	1013 PPE 103020-1	OCT 20 FINANCE WAGES	26,886.11	1 69200	26,886.11
			1013 PPE 103020-1(	OCT 20 PPGA WAGES	8,033.90	2 89201	8,033.90
			1013 PPE 103020-2	OCT 20 FINANCE BENEFITS	5,449.72	1 69260	5,449.72
			1013 PPE 103020-3	OCT 20 HR WAGES	9,803.66	1 69203	9,803.66
			1013 PPE 103020-4	OCT 20 HR BENEFITS	1,573.43	1 69203	1,573.43
			1013 PPE 103020-5	OCT 20 PI WAGES	1,789.87	1 69200	1,789.87
			1013 PPE 103020-6	OCT 20 PI BENEFITS	291.54	1 69260	291.54
			1013 PPE 103020-7	OCT 20 PA WAGES	3,028.99	1 69200	3,028.99
			1013 PPE 103020-8	OCT 20 PA BENEFITS	410.50	1 69260	410.50
			1013 PPE 103020-9	OCT 20 IT WAGES & BENEFITS	19,517.14	1 19190	1,725.32
				OCT 20 IT WAGES & BENEFITS		1 39190	1,645.30
				OCT 20 IT WAGES & BENEFITS		1 49190	1,333.02
				OCT 20 IT WAGES & BENEFITS		1 69187	392.29
						1 69190	5,330.13
						1 619190	2,744.11
						2 29190	5,486.27
						2 29195	860.70
			103120	OCT 20 IT EXPENSES	11,659.44	1 19190	3.40
				OCT 20 IT EXPENSES		1 19190	1,027.29
				OCT 20 IT EXPENSES		1 39190	3.25
				OCT 20 IT EXPENSES		1 39190	979.64
						1 49190	2.63
						1 49190	793.71
						1 69187	0.77
						1 69187	233.58
						1 69190	10.51
						1 69190	3,173.68
						1 619190	5.42
						1 619190	1,633.90
						2 29190	10.83
						2 29190	3,266.65
						2 29195	1.70
						2 29195	512.48

Distribution Register by Check

From Check No.: 45302 To Check No.: 45424

HASTINGS UTILITIES

Printed: 11/16/2020 9:43

From Check Date: 11/05/2020 - To Check Date: 11/16/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			103120-1	OCT 20 HR EXPENSES	1,779.20	1 19203	68.19
				OCT 20 HR EXPENSES		1 19203	89.09
				OCT 20 HR EXPENSES		1 39203	65.03
				OCT 20 HR EXPENSES		1 39203	84.96
						1 49203	52.69
						1 49203	68.83
						1 69187	15.50
						1 69187	20.26
						1 69203	210.67
						1 69203	275.23
						1 619203	108.45
						1 619203	141.70
						2 29203	216.84
						2 29203	283.30
						2 29204	34.02
						2 29204	44.44
					90,223.50		90,223.50

Check Report Total 1,820,104.63

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 11/16/2020 9:53

From Check Date: 11/16/2020 - To Check Date: 11/16/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603603	10400	BURLINGTON NORTHERN/SANTA I	242945866	COAL FREIGHT CHARGE	162,471.15	2 22324	162,471.15
			243241770	COAL FREIGHT CHARGE	162,471.15	2 22324	162,471.15
					324,942.30		324,942.30
603604	10720	C C C-HASTINGS RENEWABLE ENI	46	POWER PURCHASED	47,262.66	2 22322	47,262.66
603605	12700	CENTRAL PLAINS ENERGY PROJE	102014A697	GAS PURCHASES	28,636.25	1 62321	28,636.25
			102018A885	GAS PURCHASES	36,347.50	1 62321	36,347.50
					64,983.75		64,983.75
603606	45205	M & T BANK-457	111320	EMPLOYEE DEFERRED COMP	335.00	1 62417	335.00
603607	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1 69170	1,500.00
603608	58550	PEABODY ENERGY	5000062827	COAL	254,551.59	2 22324	254,551.59
			90876567	COAL	4,144.50	2 22324	4,144.50
			90876656	COAL	(2,334.18)	2 22324	(2,334.18)
					256,361.91		256,361.91
603609	74325	TRAILBLAZER PIPELINE COMPANY	TPC102020201242	GAS PIPELINE TRANSPORTATION	27,083.00	1 62321	27,083.00
603610	76025	UNITED PARCEL SERVICE	00006838E9440	DELIVERY SERVICE	54.38	1 35560	23.38
						1 69206	31.00
			00006838E9450	DELIVERY SERVICE	426.00	1 35531	156.56
						1 45421	253.94
						1 69206	15.50
			1429319598	INTERNATIONAL DELIVERY SERVICI	42.45	2 25700	42.45
					522.83		522.83
603611	30575	GREAT WEST LIFE	111320	PENSION DEPOSIT	101,562.62	1 62415	101,562.62
			111320-1	DEFERRED COMP	4,450.40	1 62417	4,450.40
			111320-2	ROTH CONTRIBUTIONS	12,599.97	1 62417	12,599.97
					118,612.99		118,612.99
603612	53775	NEBRASKA CHILD SUPPORT	111320	REMIT CHILD SUPPORT	2,571.50	1 62410	2,571.50
603613	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	165,525.27	1 62411	73,272.34
						1 62413	92,252.93
					165,525.27		165,525.27

Checks & ACH Payments	2,829,805.84
Less Discounts	(32.66)
Less Voided Checks	(630.48)
Grand Total	2,829,142.70

Combined	565,318.49
Electric	2,263,824.21

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT

Month of OCTOBER 2020

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	820.13 .			
Compacted Tonnage	1,789.43 •			
Special Waste Tonnage	2.19	• Asbestos = 1.25 T		
Industrial Waste I Tonnage	107.75 •			
Industrial Waste II Tonnage	0.00 •			
Contaminated Soil/Sands	536.92			

Regional Five-County Area

Loose Tonnage	233.28 •			
Compacted Tonnage	526.92 •			
Special Waste Tonnage	17.53	• Asbestos		
Industrial Waste I Tonnage	0.00 •			
Industrial Waste II Tonnage	0.00 •			
Contaminated Soil/Sands	0.00 .			
			4,034.15 •*	

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	313.89 *		
Total Tonnage of Incoming Green Waste	15.52 *		
			4,363.56 *

REVENUE INCOME

Solid Waste Facility

Cash	$15,854.26	No RCC Redeemed, 57 cy Dirt, 10 Freon Appliances = $105.00	
Charge	$155,178.13		
		*	$171,032.39
Special Waste Fees	$2,069.82 *		
Industrial Waste I Fees	$6,626.67 *		
Industrial Waste II Fees	$0.00 *		
Contaminated Soils/Sand	$22,077.92 *		
		*	$30,774.41

Wood Waste Facility

Incoming Wood Waste Revenue	$9,103.76		
Total Revenue of Natural Wood Chip Sales	$1,740.76		
Incoming Green Waste Revenue	$704.06		
Total Revenue of Compost Sales	$0.00		
		*	$11,548.58
***REVENUE GRAND TOTAL FOR THE MONTH**	$182,580.97		

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

Prepared By: Janet Johnson Checked By: [illegible]

Julayne Brown

Updated 11/4/2020

CITY OF HASTINGS
FY 2020-2021 LANDFILL MONTHLY TOTALS

	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY							SPEC/INDR			RATIO
MONTH	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S	CASH	CHARGE	SOIL/SAND$*	TOTAL	DC/CY	CY/TON
10/2020	820.13	1,789.43	2.19	107.75	536.92	233.28	526.92	17.53	0.00	0.00	15,854.26	155,178.13	30,774.41	171,032.39	1,220	3.307/1
11/2020														0.00		
12/2020														0.00		
01/2021														0.00		
02/2021														0.00		
03/2021														0.00		
04/2021														0.00		
05/2021														0.00		
06/2021														0.00		
07/2021														0.00		
08/2021														0.00		
09/2021														0.00		
TOTAL	**820.13**	**1,789.43**	**2.19**	**107.75**	**536.92**	**233.28**	**526.92**	**17.53**	**0.00**	**0.00**	**15,854.26**	**155,178.13**	**30,774.41**	**171,032.39**	**1,220**	---

4,034.15 Total Tons-To-Date

Industrial Waste I & Industrial Waste II

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

Prepared By: Janet Johnson

Checked By: [illegible]
Nelayne Brown

Updated 11/4/2020

CITY OF HASTINGS
FY 2020-2021 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING $	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2020	313.89	$9,103.76	790.00	14.00	$1,740.76	$10,844.52	Parks=83.68 T Wd N/C, Cemetery= 10.94 T Wd N/C, Street Dept=3.46 T Wood N/C
11/2020						$0.00	
12/2020						$0.00	
01/2021						$0.00	
02/2021						$0.00	
03/2021						$0.00	
04/2021						$0.00	
05/2021						$0.00	
06/2021						$0.00	
07/2021						$0.00	
08/2021						$0.00	
09/2021						$0.00	
TOTALS	**313.89**	**$9,103.76**	**790.00**	**14.00**	**$1,740.76**	**$10,844.52**	

Prepared By: Janet Johnson Checked By: Julayne Brown

Updated 11/4/2020

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

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING $	TOTAL CY COMPOST SALES	TOTAL $ COMPOST SALES	GRAND TOTAL
10/2020	15.52	$704.06	0.00	$0.00	$704.06
11/2020					$0.00
12/2020					$0.00
01/2021					$0.00
02/2021					$0.00
03/2021					$0.00
04/2021					$0.00
05/2021					$0.00
06/2021					$0.00
07/2021					$0.00
08/2021					$0.00
09/2021					$0.00
TOTALS	**15.52**	**$704.06**	**0.00**	**$0.00**	**$704.06**

Prepared By: Janet Johnson Checked By: [illegible]
Julayne Biron

Updated 11/4/2020

CITY OF HASTINGS

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

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING $	
10/2020	39.00	9.00	$12.00	Public Only
11/2020				
12/2020				
01/2021				
02/2021				
03/2021				
04/2021				
05/2021				
06/2021				
07/2021				
08/2021				
09/2021				
TOTALS	**39.00**	**9.00**	**$12.00**	

Prepared By: Janet Johnson Checked By: [illegible]

Dulayne Brown

Updated 11/4/2020

Hastings Museum
October 2020 Monthly Report

Administration
Carla
- Assisted with information for the Museum Foundation donor boards, newsletter and the Museum's Annual Report.
- Begin research for (hopefully) Dirty Things tours in February.
- Prepared upstairs copier/mail room pods for Sunnyside grant project.

Becky
- Private contractor, Glenn Kroeker, began work to change our mail pod and copier area, into one that allows for public, non-gender bathrooms and a room for nursing mothers.
- Attended the Giant Screen Cinema Association's virtual conference. Did get to view a synopsis of eleven new films and those in process.
- Several staff members attended various sessions of the Mountain Plains Museum Association Annual Meeting.
- Several staff met, via Zoom, with our exhibit designers, RLR, to go over the initial ideas for the second floor exhibit floor plan. We met again later in the month to discuss changes.
- Several staff met with the Olsson team to discuss our needs for the front patio project.
- Submitted a grant application to the State of Nebraska for their Movie Theatre Cares funding. Each approved request receives $10,000.
- Submitted the Final Report on our first Humanities Nebraska CARES grant for $8,900. The funding went towards our part time education and maintenance positions.
- Met with Troy Vorderstrasse, Hastings Fire Prevention, and the State Fire Marshall on converting our storage area into an exhibit area.

Collections
Jess
Continue to process new donations
- 126 objects and photographs added to Past Perfect
- Includes items from Hastings Boy Scout Troop 200, and objects and photographs from Hastings Regional Center
- Began cleaning/photographing/cataloging/rehousing Kool-Aid Collection
- Objects – **101** mugs/sports bottles/tumblers
- Jess helped Teresa and Curtis clean exhibits

Teresa
- Exhibit cleanings – see Curtis's report
- Worked with InterTribal Bison Council to complete editing on bison kiosk text.
- Finished updating locations for **552** rocks and minerals on exhibit.
- Began sorting glassware by decade and researching those without dates.
- Participated in meetings for patio and 2nd floor renovations.

Education

Note: The Museum closed to the public again on October 19. All in-person programming was cancelled through the end of 2020.

Planetarium Shows: Kirk: 15

Planetarium

- Hosted a Mars opposition viewing event (25 people, $8 in freewill donations).
- Researched and recorded a video segment for Astronomy Spotlight on the Leonid Meteor Shower.
- The fourth section of the Hubble Legacy show script was completed.
- Added Dolby Digital surround to Two Small Pieces of Glass and Seeing.

Professional Development

- Watched 8 webinars on topics that include planetarium, virtual programming, volunteers, astronomy, exhibits, racism,
- Visited the outdoor classrooms at Arbor Day Farms and Fontenelle Forest to start planning for the Museum's outdoor classroom
- Virtually presented at the Natural Legacy Conference

Public Programs

- Planned and hosted our first History on Wheels bike tour (39 people, $195 in freewill donations).
- Planned and hosted a digital murder mystery event downtown, Who Dunit? (163 people; $56.75 in freewill donations)
- Hosted our monthly Preschool Playday for 7 children and 7 adults
- Researched Dirty Things tour stops

School Programs

- Continued to research and develop 7 school programs for both in person and virtual, including handouts to accompany lesson plans

Scout Programs

- None

Volunteers

- No hours to record due to COVID-19
- Sent out newsletter informing volunteers we were closed again

Other

- Recorded a Story Time segment about song birds for digital content
- Continued helping to plan the redesign of the second floor
- Started designing the outdoor classroom space
- Attended a NACEE Board Meeting

<table>
<tr><th colspan="5">Planetarium Statistics</th></tr>
<tr><th>Show Type</th><th colspan="2"># of Shows</th><th colspan="2">Attendance (adult/child)</th></tr>
<tr><td>Public</td><td colspan="2">15</td><td colspan="2">135 (82/53)</td></tr>
<tr><td>School</td><td colspan="2">N/A</td><td colspan="2">N/A</td></tr>
<tr><td>Special:</td><td colspan="2">N/A</td><td colspan="2">N/A</td></tr>
<tr><td>Staff Preview</td><td colspan="2">N/A</td><td colspan="2">N/A</td></tr>
<tr><td>Member Premiere</td><td colspan="2">N/A</td><td colspan="2">N/A</td></tr>
<tr><td>Solar Observing</td><td colspan="2">N/A</td><td colspan="2">N/A</td></tr>
<tr><td rowspan="2">NOTE: Shows are at 11 am and 2 pm Fri. and Sat. and 2 pm on Sun. Seating is limited to 24 people.</td><th>Weekday Public Shows</th><th>Weekend Public Shows</th><th>Weekday Public Attendance</th><th>Weekend Public Attendance</th></tr>
<tr><td>6</td><td>9</td><td>50</td><td>85</td></tr>
</table>

Exhibits:

- Researched, wrote, and filmed 5 Museum Minute Videos.
- Gave a History on Wheels Tour
- Researched, wrote stops, and practiced for Dead Things Tours (Which were cancelled)
- Participated in 2nd floor redesign projects and meetings
- Participated in front patio planning meetings
- Cleaned, disinfected, and vacuumed
- Helped Marketing with Line Up Ads, Annual Report, and Foundation Newsletter
- Created a graphic identity for Tri-City Food Fight
- Created a graphic identity for our new Pen Pal Program
- We received the "Away From Home" exhibit and are now storing it until we open or it goes to its next location, whichever comes first.
- Completed annual exhibit cleaning, in conjunction with the collections department. We cleaned 28 dioramas, 146 cases, and over 1,650 eyeballs!

Marketing:

- Numerous preparations for the new large format film: Backyard Wilderness. Postcard Premiere Invitation, outdoor banner, local newspaper ad, and preparations for a frontline workers event. While the premiere took place, all films have now been suspended.
- Created promotional messages and worked at the Opposition of Mars event, Tues. Oct. 13.
- Began writing and design for the 2019-2020 Annual Report.
- Summited a $10,000 grant application for small museums that would also bring money in for local food pantries.
- Wrote and designed Hastings Museum Foundation newsletter, approx. 8 articles.
- Facebook, 37 posts in October. 51,400 reach this month (4-month high)
  <u>Top performers included:</u>
  -- *Hey Teachers! We Know Times Are Weird* (Promoting Virtual Field Trips). Reach of 4,400+: 261 clicks & 66 reactions, comments, and shares.
  -- *Mars Opposition post* (Promoting free sky viewing event). Reach of 2,100+: 181 clicks & 52 reactions, comments, and shares.

--*COVID-19 Update* (Announcing temporary closure). Reach of 12,800+: 1,500+ clicks & 395 reactions, comments, and shares

-- Continued to evaluate more flexible options with ticketing and admission for top-level memberships.

-- Updated advertising and marquee messages for numerous events. Also assisted with editing of text generated by other departments, and participated in sign-ups to cover a variety of special COVID-related duties.

Maintenance

- Continued Covid 19 cleaning by all staff till shut down
- Various meetings with consulting groups on patio rebuilding
- Regular mowing and leaf cleanup
- Cleaned out mail pod with Carla
- Glen Kroeker started wall addition in mail pod rooms
- Installed hardware for EXIT sign going from top floor museum into the upstairs theater lobby, will be wired at a later date
- Workroom/Paint cleanup, sorting and arranging
- Made two monitor stands for Visitor Services
- Rewired and installed new lighting in two dioramas
- Moved snow
- Cleaned parking lot
- Cut down perennial grasses where snow drifts
- Changed flagpole rollers

Visitor Services

Memberships:

- **1 New**
- **37 Renewals**

Donations: Round Up -$1.79

Discount Total amount given:

Member Discount	$17.80	Store
Military Discount	$10.00	Museum
Museum Comp tickets used	12 (includes 2 & under)	

Videos Posted in October

- 1 Story Time
- 6 Museum Minutes
- 4 Digital Activities
- Astronomy spotlight

Other Highlights:

- Assisting in keeping the building cleaned & sanitized for visitors
- Assisting in Marketing and Education with Downtown Who Dunit activity
- Premiere for Backyard Wilderness

Parks & Recreation Department
October 2020

October was a busy month for the kickoff of a number of projects. The following projects have had bid openings and/or have begun: Parkview Cemetery Phase 1 road resurfacing, Crosier Park Phase 1 & 2 Announcement (Playground & Parking), Carter Park Pickleball Bid Opening, Parkview Cemetery Columbarium Bid Opening.

The Aquacourt splash playground project continues and is on schedule. All the necessary piping has been completed. The concrete floor has been poured and painting of the pool floor has begun. We are anticipating the playground to be installed yet this Winter if the weather holds.

Recreation

The Scavenger Rock Hunt Program continued on the first of October. This month the rock was featured at Alexander Park under the fountain. The sponsor was Runza and the winner of the drawing won a $20 gift card to Runza. Ryan gave a presentation on the effect competition has on youth sports to ESU 9 teachers via Zoom. Evaluations were conducted for Seasonal Softball Staff. Mummy/Son Date Night was held on October 22 with a total of 79 participants. The Fall/Winter Activity Guide was published and sent out in the Tribune circulation and handed out around town. The number of publications was downsized from 9,400 to 6,000. A Halloween coloring contest was offered for the first time. There were three age divisions; 2-5, 6-8, 9-12. A total of 47 sheets were turned in. Winners received $10 gift cards to Walmart and Museum passes. Halloween Lights contest also took place and seven houses were entered. Contestants earned points based on categories judged by staff and likes on Facebook videos. Fall Softball League ended the second week of October.

Aquatics

Ryan attended an aquatics webinar put on by NeRPA via zoom. A variety of topics such as COVID-19 restrictions impacting attendance, staffing issues, program enrollment were discussed. The rough-ins were installed and concrete poured for the playground.

Parks

Started out the month working on the drainage at Brickyard Park and laying sod.
Aerated, fertilized, and seeded the Parks.
Installed a swing set at Harms Park.
Cut trees down that were on the removal list.
Fixed lights in Prospect Park and on the restroom building.
Cleaned up and painted over vandalism in the Parks.
Set up for State (bleachers, coolers, fences, painting, tables, tents, wind screen, and winner boards)
Held Districts and State Softball at the Complex.

Football games at Duncan.
Five more trees planted (two at Lib's and 3 at Heartwell) from Spring Ranch.
Went through HU irrigation system.
Aerated and fertilized HU grounds.
Mulched leaves in the parks.
Helped Cemetery remove 17 trees along the roads.
Started to blow down some of the smaller parks and HU irrigation systems. (HU irrigation systems are open to the weather so we had to blow it down with the freezing temperatures coming)
Planted a tree at HU on the circle drive by the Statue of Liberty.
Drilled post holes for the Police Department out at the shooting range.
Worked on the solar lights on the Pioneer Spirit Trail.
Cleaned up Duncan after football season (took down goal posts and fencing, removed bleachers, stored away pads)

<u>Director's Meetings</u>

10/1 Columbarium Bid Opening
10/5 HU Tennis Courts
10/8 Adams County CVB Board
10/8 NSAA State Softball
10/9 Staff Evaluation
10/9 Crosier Park plan
10/14 Crosier Park Project Announcement
10/22 Staff Evaluation
10/23 Staff Evaluation
10/23 Cemetery Pre Construction
10/27 Carter Park Pickleball Bid Opening

<u>Auditorium</u>

8 of 31 days rented / Cancellations due to Covid-19

<u>Cemetery</u>

Adult Burials – 12
Stone Permits – 6
Grave Sales – 10

We have been mulching leaves. We had the pre-construction meeting for the new road Phase 1 and have removed and stumped all trees that needed to be taken out. Blew down the water system in Parkview Cemetery. We are continuing to work on the new columbarium area. We aerated and are currently fertilizing the Cemetery.

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR OCTOBER 2020

Type of Permit	# of Permits	Fees	Valuation
Electric	24	$ 1,855.00	$ 228,375.00
Gas	14	$ 290.00	
Plumbing			
Inspection	16	$ 430.00	
Utilities		$ 1,043.95	
Building			
Issued	44	$ 26,398.74	$ 7,555,451.65
Demolition	3	$ 300.00	
Sign Permits	3	$ 90.00	
Fence Permits	9	$ 270.00	
Street Access Permits	6	$ 240.00	
Moving Permits	1	$ 25.00	
Roofing Permits	6	$ 180.00	
Siding Permits	1	$ 30.00	
Zoning and Filing Fees		$ 1,198.00	
Out of District		$ -	
Electric Cards		$ 60.00	
Plumbing Cards		$ -	
Gas Cards		$ -	
Electric Exams		$ 150.00	
Plumbing Exams		$ -	
Gas Exams		$ -	
Occupation Tax		$ 100.00	
Subtotals	**127**	**$ 32,660.69**	**$ 7,783,826.65**
HU Plbg. Reimbursement		$ 1,023.49	
HU Out of District Fees		$ -	
Total Collected	**127**	**$ 31,637.20**	**$ 7,783,826.65**

Lisa B. Parnell-Rowe

Development Services Director

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR OCTOBER 2020

Type of Work and Occupancy	Totals #		Valuation
Addition			
Utility miscellaneous	5		$ 46,899.30
Business	0		$ -
Factory and industrial, low hazard	0		$ -
Residential, one and two family	3		$ 179,036.52
Assembly, general, community halls libraries, museums	1		$ -
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	11		$ 2,538,946.23
Utility miscellaneous	11		$ 2,014,902.00
Mercantile	0		$ -
Storage, moderate hazard	4		$ 759,145.60
Unfinished basement	0		$ -
Storage, low hazard	0		$ -
Business	1		$ 1,136,268.00
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	5		$ 532,844.00
Residential, one and two family	3		$ 307,000.00
Utility miscellaneous	3		$ 40,410.00
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		$ -
0	0		$ -

Totals	**47**		**$ 7,555,451.65**

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)
Holdrege, NE 68949

Invoice

Date	Invoice #
11/13/2020	1112

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 19-DTR-103 Administrative Work Completed 7/1/2020 to 10/31/2020	1,500.00	1,500.00

Total $1,500.00

REQUEST FOR CDBG FUNDS / *Activity 0181 General Administration Only*

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
See Reverse Side for Instructions / Revised January 2017

☐ Draw # ☐ Final Draw DED USE ONLY DED Reviewed By / Date	CDBG REQUEST form ACTY 0181	DED Date Stamp

Name of Local Government Grantee	Mailing Address	City	State	ZIP
City of Hastings	220 N Hastings Avenue	Hastings	NE	68901

CDBG Grant Number	Federal Identification Number	DUNS Number	SAM Expiration Date	Number sequence order includes Both general admin 0181 requests And project activity requests	DED Program Representative
19-DTR-103	47-6006221	076980556	02/05/2021	3	Dave Honz

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	$ 3,575.00
2. Add: Program Income Received to Date	not applicable
3. Subtotal	
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	$ 3,575.00
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181	

IMPORTANT

Complete Part II for approved activity 0181 general administration only.

PART III GRANTEE
General Administration Award
CDBG activity 0181 Amount
Awarded $ 35,000.00

90% General Admin Award max total draw prior to closeout $31,500.00

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181
GENERAL ADMINISTRATION ONLY

project activities not applicable

Copies of professional services contracts for the project must be included on the first (1st) Request for Funds and after contract execution of ***ALL*** other Professional contracts.

	0181 General Administration
1. Total Cash Administration Requirements To Date	$5,075.00
2. Less: Local Funds Applied (Includes RLF)	$0.00
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4	$3,575.00
4. Total Current Cash Requirements	$1,500.00
5. Less: Unpaid Previous Request for activity 0181 general administration	$ 0.00
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)	$ 0.00
7. Net Amount of Federal Funds Requested …… **$500 MINIMUM** GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW	$1,500.00

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official: Corey Stutte, Mayor		Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official: Kim Jacobitz		Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc	Telephone Number: 308-455-4770	Email: lorif@scedd.us
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: $_____________ TITLE _____________	INITIALS: _____________	DATE: _____________

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

Reset Form

INSTRUCTIONS – Revised August 2016
Request for CDBG Funds *0181 General Administration Only*
Nebraska Department of Economic Development

CDBG REQUEST form ACTY 0181

General Instructions

All entities receiving federal funds are required to have an active status with the System for Awards Management (SAM). If a grantee has more than one grant, funds must be requested separately. Carefully enter all requested information. You must double check addition and subtraction. **Incomplete or incorrect forms will not be processed.** Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. ONLY ONE ORIGINAL OF THIS FORM IS REQUIRED TO BE SUBMITTED.

Copies of professional services contracts for the project must be included on the first Request for Funds and subsequent contract execution of ***ALL*** other Professional contracts. For additional guidance, please review CDBG Policy 15-01 and Chapter 12 – Financial of the most current CDBG Manual.

MAXIMUM 90% general administration CDBG funds allowable for request prior to project closeout (excludes planning).
FINAL 10% general administration CDBG funds allowable for request with closeout documents receipted/accepted DED.
The final request for closeout includes: final financial report; final project status report; compliance (monitoring) clearance; and, where applicable, the final wage report; jobs report; notification of annual audit; or audit.

With the exception of the final draw, there is a **$500 MINIUMUM** request for general administration activity 0181.

Identifying Information

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

- CDBG Grant Number is the number assigned to each grant in the Notice of Approval for CDBG Funds.
- SAM Expiration Date is federal System for Awards Management registrant expiration date to receive payment of federal funds.
- Request for CDBG Funds Number - Each request for funds will be sequentially numbered by the grantee, includes draw requests for both general administration and project activities. For example: If the first draw request is for general administration, it is number 1. If the second draw request is for project activities (non-general administration), it is number 2. If the following draw, third draw request for the grant, is for general administration, it is number 3. If the next draw request is for project activities, it is number 4. When separate draw requests for general administration and project activities are submitted at the same time, number each draw request in sequence based on the signature date by the authorized officials, always numbering from the most recent draw request number. If a local government has received more than one CDBG grant, requests for funds will be numbered sequentially for each grant.

Status of Funds

Part I of the Request for activity 0181 CDBG Funds form will provide the status of CDBG funds for the grant.

Line 1 List all CDBG funds for activity 0181 general administration received to date for this grant.
Line 2 **NOT APPLICABLE**
Line 3 **NOT APPLICABLE**
Line 4 Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
Line 5 Federal funds on hand should reflect CDBG funds activity 0181 which have not been disbursed.

Cash Requirements

Part II of the Request for activity 0181 CDBG Funds form will provide information on the grantee's cash requirements. Requests for funds are to be submitted only as funds are needed for immediate disbursement. The minimum request for activity 0181 general administration funds is $500, unless the final draw. It is anticipated that local governments should receive funds within 2 weeks from the date the request is received in DED. Enter the amount for approved activity 0181 general administration. General administration activity 0181 is the only activity shown and to be requested.

Line 1 Enter the total of all cash requirements to date. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate obligations on this form 0181.
Line 2 Subtract all local matching or other funds applied. (Include program income designated for revolving funds from prior grants for same activities.) This will include local funds already expended and local funds which will be expended to meet the immediate cash obligations identified on line 1.
Line 3 Subtract federal funds disbursed. The total of this row must equal the amount shown on Part I, Line 4.
Line 4 Subtotal by subtracting lines 2 and 3 from line 1. This amount should be equal the amount of federal funds needed for immediate general administration cash obligations.
Line 5 Subtract the amount of any previous Request for CDBG general administration funds, which has not yet been received.
Line 6 Subtract the amount of federal general administration funds on hand for payment of general administration costs. This amount must equal the amount on Line 5, part I.
Line 7 The net amount of federal funds requested for general administration is determined by subtracting lines 5 and 6 from line 4. This should be the amount of CDBG general administration funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

Part III General Administration

Part III of the Request for activity 0181 CDBG funds will provide the amount of general administration CDBG funds awarded as stated in Part I Section 1.01 of the grantee agreement. Enter the amount CDBG funds awarded for activity 0181 general administration. Enter 90% of the CDBG funds awarded for activity 0181 general administration. This is the maximum amount of general administration funds that the grantee may request prior to submission of all final closeout documents to the Department. If the grant is for planning only activities enter 100%, which is the total amount CDBG general administration funds. *Planning only CDBG grants do not require a 10% holdback for general administration funds.*

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. These signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the grantee should retain a copy of the form and mail (no FAX or email) the single original to:

CDBG, Nebraska Department of Economic Development, P.O. Box 94666, Lincoln, Nebraska 68509-4666

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)
Holdrege, NE 68949

Invoice

Date	Invoice #
11/13/2020	1111

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 17-DTR-105 Administrative Work Completed from 7/1/2020 to 10/31/2020	5,850.00	5,850.00

Total $5,850.00

cdbg

REQUEST FOR CDBG FUNDS / *Activity 0181 General Administration Only*

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
See Reverse Side for Instructions / Revised January 2017

☐ Draw #	CDBG REQUEST form ACTY 0181	DED Date Stamp
☐ Final Draw		
DED USE ONLY		
DED Reviewed By / Date		

Name of Local Government Grantee	Mailing Address	City	State	ZIP
City of Hastings	220 N Hastings Avenue	Hastings	NE	68901

CDBG Grant Number	Federal Identification Number	DUNS Number	SAM Expiration Date	Number sequence order includes Both general admin 0181 requests And project activity requests	DED Program Representative
17-DTR-105	47-6006221	076980556	02/05/2021	14	Dave Honz

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	$ 24,995.00
2. Add: Program Income Received to Date	not applicable
3. Subtotal	
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	$ 24,995.00
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181	

IMPORTANT

Complete Part II for approved activity 0181 general administration only.

PART III GRANTEE
General Administration Award
CDBG activity 0181 Amount
Awarded $ 35,000.00

90% General Admin Award max total draw prior to closeout $31,500.00

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	project activities not applicable	0181 General Administration
1. Total Cash Administration Requirements To Date		$30,845.00
2. Less: Local Funds Applied (Includes RLF)		$0.00
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		$24,995.00
4. Total Current Cash Requirements		$5,850.00
5. Less: Unpaid Previous Request for activity 0181 general administration		$ 0.00
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)		$ 0.00
7. Net Amount of Federal Funds Requested …… **$500 MINIMUM** GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW		$5,850.00

Copies of professional services contracts for the project must be included on the first (1st) Request for Funds and after contract execution of ***ALL*** other Professional contracts.

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official: Corey Stutte, Mayor		Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official: Kim Jacobitz		Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc	Telephone Number: 308-455-4770	Email: lorif@scedd.us
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: $____________	TITLE ____________	INITIALS: ____________ DATE: ____________

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

Reset Form

INSTRUCTIONS – Revised August 2016
Request for CDBG Funds *0181 General Administration Only*
Nebraska Department of Economic Development

CDBG REQUEST form ACTY 0181

General Instructions

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FINAL 10% general administration CDBG funds allowable for request with closeout documents receipted/accepted DED.
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Status of Funds

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CDBG, Nebraska Department of Economic Development, P.O. Box 94666, Lincoln, Nebraska 68509-4666

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

State of Nebraska
County of Adams

To: City of Hastings

I, the undersigned, being the County Clerk of Adams County, Nebraska, do hereby certify the following are true and complete results of the abstract of the votes cast at the election held November 3, 2020, in this county, as canvassed by the canvassing board of this county, with respect to the candidates, measures, propositions, and issues therein listed; and do further certify that to the best of my knowledge all such ballots, including early voting, and provisional have been voted, counted and canvassed in the manner provided by law.

City of Hastings Special Issue

Vote For 1

	TOTAL	Election Day	Early Voting	Provisional
AGAINST said rebuilding, bond and tax	5,243	2,622	2,578	43
FOR said rebuilding, bond and tax	5,193	2,525	2,607	61
Total Votes Cast	**10,436**	**5,147**	**5,185**	**104**
Overvotes	8	3	5	0
Undervotes	761	386	362	13

Witness my hand and official seal this 18th day of November, 2020.

COUNTY CLERK SEAL ADAMS COUNTY, NEBRASKA

Ramona R. Thomas
Adams County Clerk

State of Nebraska
County of Adams

To: City of Hastings

I, the undersigned, being the County Clerk of Adams County, Nebraska, do hereby certify the following are true and complete results of the abstract of the votes cast at the election held November 3, 2020, in this county, as canvassed by the canvassing board of this county, with respect to the candidates, measures, propositions, and issues therein listed; and do further certify that to the best of my knowledge all such ballots, including early voting, and provisional have been voted, counted and canvassed in the manner provided by law.

City of Hastings Mayor
Vote For 1

	TOTAL	Election Day	Early Voting	Provisional
Corey Stutte	8,104	4,059	3,965	80
Write-In: Francis Kuhlman	174	144	29	1
Write-In Totals	572	335	231	6
Not Assigned	398	191	202	5
Total Votes Cast	**8,676**	**4,394**	**4,196**	**86**
Overvotes	6	3	3	0
Undervotes	2,523	1,139	1,353	31

Witness my hand and official seal this 18th day of November, 2020.

COUNTY CLERK SEAL ADAMS COUNTY, NEBRASKA

Ramona R. Thomas
Adams County Clerk

State of Nebraska
County of Adams

To: City of Hastings

I, the undersigned, being the County Clerk of Adams County, Nebraska, do hereby certify the following are true and complete results of the abstract of the votes cast at the election held November 3, 2020, in this county, as canvassed by the canvassing board of this county, with respect to the candidates, measures, propositions, and issues therein listed; and do further certify that to the best of my knowledge all such ballots, including early voting, and provisional have been voted, counted and canvassed in the manner provided by law.

City of Hastings Council W1

Vote For 1

	TOTAL	Election Day	Early Voting	Provisional
Jeniffer A. Beahm	1,488	690	775	23
Write-In Totals	25	13	12	0
Not Assigned	25	13	12	0
Total Votes Cast	**1,513**	**703**	**787**	**23**
Overvotes	0	0	0	0
Undervotes	492	218	268	6

Witness my hand and official seal this 18th day of November, 2020.

COUNTY CLERK SEAL ADAMS COUNTY, NEBRASKA

Ramona R. Thomas

Ramona R. Thomas
Adams County Clerk

State of Nebraska
County of Adams

To: City of Hastings

I, the undersigned, being the County Clerk of Adams County, Nebraska, do hereby certify the following are true and complete results of the abstract of the votes cast at the election held November 3, 2020, in this county, as canvassed by the canvassing board of this county, with respect to the candidates, measures, propositions, and issues therein listed; and do further certify that to the best of my knowledge all such ballots, including early voting, and provisional have been voted, counted and canvassed in the manner provided by law.

City of Hastings Council W2

Vote For 1

	TOTAL	Election Day	Early Voting	Provisional
Butch Eley	2,226	1,178	1,035	13
Write-In Totals	55	28	25	2
Not Assigned	55	28	25	2
Total Votes Cast	**2,281**	**1,206**	**1,060**	**15**
Overvotes	1	1	0	0
Undervotes	966	494	462	10

Witness my hand and official seal this 18th day of November, 2020.

COUNTY CLERK SEAL ADAMS COUNTY, NEBRASKA

Ramona R. Thomas

Ramona R. Thomas
Adams County Clerk

State of Nebraska
County of Adams

To: City of Hastings

I, the undersigned, being the County Clerk of Adams County, Nebraska, do hereby certify the following are true and complete results of the abstract of the votes cast at the election held November 3, 2020, in this county, as canvassed by the canvassing board of this county, with respect to the candidates, measures, propositions, and issues therein listed; and do further certify that to the best of my knowledge all such ballots, including early voting, and provisional have been voted, counted and canvassed in the manner provided by law.

City of Hastings Council W3

Vote For 1

	TOTAL	Election Day	Early Voting	Provisional
Joy Huffaker	1,923	877	1,034	12
Willis Hunt	942	485	448	9
Write-In Totals	10	6	2	2
Not Assigned	10	6	2	2
Total Votes Cast	**2,875**	**1,368**	**1,484**	**23**
Overvotes	4	3	1	0
Undervotes	481	247	224	10

Witness my hand and official seal this 18th day of November, 2020.

COUNTY CLERK SEAL ADAMS COUNTY, NEBRASKA

Ramona R. Thomas
Ramona R. Thomas
Adams County Clerk

State of Nebraska
County of Adams

To: City of Hastings

I, the undersigned, being the County Clerk of Adams County, Nebraska, do hereby certify the following are true and complete results of the abstract of the votes cast at the election held November 3, 2020, in this county, as canvassed by the canvassing board of this county, with respect to the candidates, measures, propositions, and issues therein listed; and do further certify that to the best of my knowledge all such ballots, including early voting, and provisional have been voted, counted and canvassed in the manner provided by law.

City of Hastings Council W4

Vote For 1

	TOTAL	Election Day	Early Voting	Provisional
Shawn D. Hartmann	1,236	682	536	18
Robin E. Vodehnal	842	327	509	6
Write-In Totals	14	7	7	0
Not Assigned	14	7	7	0
Total Votes Cast	**2,092**	**1,016**	**1,052**	**24**
Overvotes	2	1	1	0
Undervotes	498	279	213	6

Witness my hand and official seal this 18th day of November, 2020.

Ramona R. Thomas
Adams County Clerk

COUNTY CLERK SEAL ADAMS COUNTY, NEBRASKA

Department: Engineering
Staff Contact:
Council Meeting Date: 11/23/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Conduct the required second public hearing on Community Development Block Grant (CDBG) 18-ED-003, Hastings Economic Development Project (Shabri).

- The City of Hastings is the grantee for CDBG project 18-ED-003, to provide performance based loan assistance to Shabri.
- Per grant and contract requirements, the City is required to conduct a second public hearing during the implementation of the project to receive citizen and public comments on the project.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

The City of Hastings is the Community Development Block Grant (CDBG) recipient. Per the City's contract with the Nebraska Department of Economic Development (NeDED), a second public hearing during the implementation of the project is required.

Type of action requested:

No Action Required

Suggested motion:

Deadlines associated with action:

None

Department head comments:

Public hearings during the implementation of CDBG project 18-ED-003 for citizen and public comment are a requirement of our contract with the Nebraska Department of Economic Development.

City Administrator comments:

Recommend approval.

NOTICE OF PUBLIC HEARING ON PROJECT FUNDED BY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NOTICE IS HEREBY GIVEN that on Monday, November 23, 2020, in the City of Hastings' City Council Chambers, at a regular City Council meeting, the City of Hastings will hold a public hearing regarding the:

- **2018 CDBG Economic Development Grant** (The City of Hastings received Economic Development funds from the Department of Economic Development to provide a performance based loan to Shabri LLC for equipment associated with the funded project.)

Funding in part for the project was provided by the Department of Economic Development through the Community Development Block Grant Program. This grant is available to local governments for community/economic development activities.

All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the status and implementation of the Economic Development grant. Written testimony will also be accepted at the public hearing scheduled for 5:30 p.m., Monday, November 23rd, 2020, City's Council Chambers, 220 N. Hastings, Hastings Nebraska 68901. Written comments addressed to Kim Jacobitz, City Clerk at 220 N. Hastings, Hastings, NE 68901 will be accepted if received on or before 12:00 p.m., November 23, 2020.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, language assistance or recorded materials, please contact Kim Jacobitz at 220 N. Hastings, NE 68901, 402.461.2312 no later than Thursday, November 19, 2020.

Department: Engineering
Staff Contact:
Council Meeting Date: 11/23/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings is the grantee for Community Development Block Grant (CDBG) 18-ED-003, Economic Development project to provide assistance to SHABRI, LLC.

Rakesh Srivastava has requested an extension of time to allow him the opportunity to fulfill the contractual obligations of the City's grant with the Department of Economic Development (DED) and the Memorandum of Understanding (MOU)executed between the aforementioned entities and the Hastings Economic Development Corporation (HEDC).

Names of People/Business affected by this action:

City of Hastings, the Nebraska State Department of Economic Development (NeDED), SHABRI LLC, and Hastings Economic Development Corporation (HEDC).

Why Council action is required:

The City of Hastings is the CDBG grant recipient. Per DED requirements, an extension request must be initiated by the grantee.

Type of action requested:

Motion

Suggested motion:

Motion to approve extension request for CDBG Project # 18-ED-003, Economic Development project to provide assistance to SHABRI, LLC.

Deadlines associated with action:

Yes, the current contract with NeDED is scheduled to expire December 20, 2020.

Department head comments:

Approval of the extension request is required for the initiation of said request.

City Administrator comments:

Recommend approval.

HASTINGS
Nebraska

220 North Hastings Avenue
Hastings, NE 68901
Telephone: (402) 461-2306
Fax: (402) 461-2323

November 23, 2020

Nebr. Department of Economic Development
PO Box 94666
Lincoln, NE 68509-4666

RE: Contract Amendment Request
CDBG #18-ED-003

ATTENTION Tom Stephens

Tom:

The City of Hastings is requesting a contract amendment for the referenced project. The purpose of the amendment request is to extend the project contract/completion date to December 20, 2021 to allow Shabri, LLC sufficient time to fully utilize the funds and to complete the fulfillment of the job creation requirements. Please see the project status information as provided by Rakesh:

Shabri, LLC, requests an extension due to the COVID pandemic that affected our business operations earlier this year. We had hoped to move into our new building location last year around October or November but those plans were delayed due to construction issues. As a result, we couldn't purchase 3D printers or equipment as we didn't have enough space in our old location. Having the new space ready for the new equipment was essential so that installation in two locations could be avoided. Machine calibrations would have been affected by multiple moves. We finally moved to our new location at the end of February 2020 and unfortunately, COVID soon hit our area. We had difficulty with procuring machines and equipment on time; further delaying our operations. During this time, we also lost our 3D design team and had to initiate the hiring process again. Our new hire started in October allowing us to restart pending and new projects.

Therefore, the City is requesting a one-year extension of the project contract to December 20, 2021.

The Council's approval of this request are noted in the enclosed minutes. No additional local funds are required for the amendment. The request does not have an effect on our environmental review. A revised implementation schedule is enclosed.

If you have any questions, please feel free to contact our administrator, Lori Ferguson at SCEDD.

Sincerely,

Corey Stutte, Mayor

Department: Parks & Recreation
Staff Contact: Jeff Hassenstab
Council Meeting Date: 11/23/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of awarding contract for the conversion of two tennis courts into six pickleball courts at Carter Park.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council has authority to approve contracts.

Type of action requested:

Motion

Suggested motion:

Motion to award contract to Tennis Courts Unlimited, Inc. in the amount of $57,250.00 for the conversion of two tennis courts into six pickleball courts at Carter Park.

Deadlines associated with action:

60 days

Department head comments:

Bids were opened on October 27th for the conversion of the two Carter Park tennis courts into six permanent pickleball courts. We received four competitive bids. The low bid was from Tennis Courts Unlimited in the amount of $57,250.

This project received a grant from the Adams County Convention & Visitors Bureau in the amount of $22,400.00. The remaining balance ($34,850.00) will be paid for by the Parks & Rec sales tax fund. The completion date is set for May 1, 2021.

City Administrator comments:

Recommend approval

AGREEMENT

THIS AGREEMENT, made and entered into this 23rd day of November, 2020,
by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Tennis Courts Unlimited, Inc., a corporation of (town) Nebraska City in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

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

NOW, THEREFORE: It is hereby agreed that for the sum of Fifty-seven thousand, two hundred fifty and 00/cents ($ 57,250.00) to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **CONVERSION OF TWO (2) TENNIS COURTS TO SIX (6) PICKLEBALL COURTS LOCATED AT CARTER PARK, CH 2020-10 FC-03.**

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

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

AGREEMENT

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

CITY OF HASTINGS
Party of the First Part

By: ____________________________________

Date: ____________________________________

ATTEST:

____
City Clerk

CONTRACTOR
Party of the Second Part

SEAL

____

By: ____________________________________

Title: President

Date: 11-7-2020

APPROVED TO FORM:

____
City Attorney

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

PROPOSAL PAGES

Convert Two (2) Tennis Courts to Six (6) Pickleball Courts Located at Carter Park CH 2020-10 FC-03 Project Quantities				
Item #	**Description**	**Estimated Quantity**	**Unit**	**Amount**
1.	Resurface existing tennis courts for pickleball courts	1	LS	$ 19,200.00
2.	Install pickleball net system	1	LS	$ 15,000.00
3.	Install new fence between courts	1	LS	$ 17,000.00

Total: $ 51,200.00

Written Total: Fifty one thousand two Hundred and 00/100

Alternate:

Item	**Description**	**Estimated Quantity**	**Unit**	**Amount**
1.	Supply and install mesh wind screen on 8' exterior fence	460	FT	$ 4,850.00
2.	Supply and install poly cap fence top protector on all 4' fence	1	LS	$ 1,200.00

Amount to be shown in both words and figures. In case of a discrepancy, the unit price shall prevail.

Exceptions: No ☒ Yes ☐ (if yes, attach exceptions)

PROPOSAL PAGES

Contractor shall provide the following information to be attached to this proposal:

- A proposed work schedule.
- Steps for completing the project and a description of products to be used.
- A list of experience/references from similar projects.
- Warranty information.

The undersigned bidder agrees to furnish the required performance bond and to enter into a contract within ten (10) days after acceptance of the Proposal and further agrees to complete all work covered by the foregoing Proposal in accordance with specified requirements. The proposed work is to commence as soon as possible after the contract is signed and the required bond is approved with completion of work on or before as follows: **Project No. CH 2020-10 FC-03, Conversion of Two (2) Tennis Courts to Six (6) Pickel Ball Courts at Carter Park, Final Completion May 1, 2021.**

Enclosed herewith is the required bid bond in the amount of 5% of Base Bid which the undersigned bidder agrees is to be forfeited to and become the property of the City of Hastings, Nebraska, as liquidated damages should this proposal be accepted and a contract awarded to bidder and bidder fail to enter into a contract in the form prescribed and to furnish the required performance bond within ten (10) days, but otherwise the aforesaid proposal guarantee will be returned upon bidder signing the contract and delivering the approved performance bond.

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

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

PROPOSAL PAGES

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

DATED IN ________________ this 22 day of october, 2020.

I/We hereby acknowledge receipt of Addenda Nos. 1.

SIGNATURE OF BIDDER:

If an Individual: ____________________

doing business as ____________________

If a Partnership: ____________________

By: ____________________
Member of Firm

If a Corporation: Tennis Courts unlimited Inc.

By: Chan Laurent

Title: President

____

Business Address of Bidder:

Tennis Courts unlimited Inc.

1130 N 58th Road

Nebraska City NE 68410

ADDENDUM NUMBER 1

City of Hastings
Parks and Recreation Department
220 N Hastings Ave
Hastings, NE 68901

PROJECT:

CH 2020-10 FC-03 Carter Park Pickleball Courts

ADDENDUM NUMBER 1

Date: October 22, 2020

Project No.: CH 2020-10 FC-03

Carter Park Pickleball Courts

Clarification #1: Interior 4 foot and 6 foot height fencing shall be 9 gauge galvanized fence.

Clarification #2: The pickleball net systems will be a permanent application. A portable net system will not be accepted.

Clarification #3: Alternate #1 – Provide alternate price for providing and installing 9' mesh wind screen to be installed on 10' exterior fence, approximately 460'.

The undersigned bidder hereby certifies that the revisions set forth in this addendum have been incorporated in their bid and are part of the contract documents. **Please use and submit this sheet with your proposal.**

Signed [signature]

Title President

Firm Tennis Courts Unlimited Inc.

Date Oct, 22, 2020

CITY OF HASTINGS- PARKS & RECREATION DEPT
BID TABULATION FOR
CARTER PARK PICKLEBALL COURTS
Formal Contract No: CH 2020-10 FC-03
Bid Opening: Tuesday, October 27, 2020 @ 1:30 PM

Name	Bid Bond	Addendum 1	Exceptions	Total	Alternate Bid Total
Tennis Courts Unlimited Inc	Yes	Yes	No	$51,200.00	$57,250.00
PCC Sports	Yes	Yes	No	$55,100.00	$60,310.00
Multicon Inc	Yes	Yes	No	$54,800.00	$60,760.00
Pro Track & Tennis Inc	Yes	Yes	No	$50,260.00	$59,500.00

Department: Solid Waste
Staff Contact: Jack Newlun
Council Meeting Date: 11/23/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of awarding contract for a 2022 Freightliner M2 106.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council has authority to approve contracts

Type of action requested:

Motion

Suggested motion:

Move to award contract for current production model or newer model 33,000 GVW Cab and Truck Chassis (2022 Freightliner M2 106) to Nebraska Truck Center, Inc. in the amount of $58,180.00.

Deadlines associated with action:

60 days

Department head comments:

City Administrator comments:

Recommend approval

HASTINGS
Nebraska

Date: November 5, 2020

To: Dave Ptak; City Administrator
From: Marty Stange; Environmental Director

Subject: Hastings Landfill Budget Account# 610 000000 743500
Estimate Total Truck and Hook Assembly - $100,000

This equipment is essential equipment necessary for reliable operation of the Hastings Landfill. This truck and hook assembly is used to move and transport large metal waste containers a.k.a. roll offs.

Request for proposals (bids) were sent to six (6) equipment suppliers. The proposal requested quotes for the truck and / or the hook assembly to be mounted on the truck. Typically the equipment is supplied by two vendors. One proposal was received as a combined quote. The evaluation for this proposal was reviewed as a complete package and not subject to splitting the equipment out. On October 29, 2020 proposals were received are summarized on the following table:

Truck and Chassis Proposal

BIDDER / SUPPLIER	BID BOND or Cashier's Check	EXCEPTIONS	ADDENDUM No. 1	Total with trade in allowance
Hansen International Truck, Grand Island, NE	Yes	Yes, size of mirrors, shape of fuel tank, and wheel base length	Yes	$59,286.86 2022 Model Year International Truck
Nebraska Truck Center, Grand Island, NE	**Yes**	**Yes, location to be at supplier's shop and timing of repairs based upon normal business hours**	**Yes**	**$57,180.00 Model 2021 Model Year Freightliner**
Nebraska Truck Center, Grand Island, NE	**Yes**	**Yes, location to be at supplier's shop and timing of repairs based upon normal business hours**	**Yes**	**$58,180.00 Model 2022 Model Year Freightliner**
RDO Truck Center, Lincoln, NE	Yes	Yes, wheel base link, back axle location, brake override and several additional items	Yes	$91,617.00 Includes chassis and mounted hook assembly

The low truck proposal was submitted by Nebraska Truck Center in the amount of $57,180.00 model year 2021 or $57,180.00 for model year 2022 depending on order date. The proposal had exceptions but the expectation are deemed to be responsive and acceptable.

Hook Assembly Proposal

BIDDER / SUPPLIER	BID BOND or Cashier's Check	EXCEPTIONS	ADDENDUM No. 1	Total with mounting to Truck
Matt Friend Truck, Hastings, NE	Yes	No, only additional information	Yes	$33,000 Palfinger HAD-250M
Refuse Truck Sales, Adams, NE	**Yes**	**No, only additional information**	**Yes**	**$30,864** **Palfinger HAD-250S**

The low proposal was submitted by Refuse Truck Sales of Adams, NE. Refuse Truck Sales is a startup company that has only 1 year of experience. An evaluation of the vendor to supply and mount the hook assembly has been completed and found to be capable of completing the required work.

It is our recommendation to award the proposal submitted by Nebraska Truck Center for model year 2022 in the amount of $58,180 or model year 2021 in amount of $57,180.00 with trade in based upon order date once awarded.

It is also our recommendation to award the proposal submitted by Refuse Truck Sales in the amount of $30,864.

The combined total of the truck and hook assembly is in the amount of $89,044. This combined total is less than the combined bid supplied by RDO Truck Center in the amount of $91,617.00. The budget estimate is $100,000.

The recommendation as noted has been reviewed by legal-council and has been deemed to be legal and appropriate.

I will be available to review the recommendation with you at your convenience.

AGREEMENT

THIS AGREEMENT, made and entered into this 23rd day of November, 2020, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Nebraska Truck Center, Inc., a Corporation of (town) Grand Island in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

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

NOW, THEREFORE: It is hereby agreed that for the sum of Fifty-eight thousand, one hundred eighty and no/cents ($58,180.00) to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **CH 2020-10 FC-05, Current Production or Newer Model 33,000 GVW Cab and Truck Chassis** (2022 Model).

Sum of purchase is based on total bid price of Sixty-nine thousand, one hundred eighty and no/cents (69,180.00) less trade in allowance of Eleven thousand and no/cents ($11,000.00).

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

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

AGREEMENT

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

CITY OF HASTINGS
Party of the First Part

By: ______________________________

Date: ______________________________

ATTEST:

____
City Clerk

CONTRACTOR
Party of the Second Part

SEAL

Nebraska Truck Center Inc.

By: Donnie Persinger

Title: Sales

Date: 11-13-2020

APPROVED TO FORM:

____
City Attorney

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

Department: Solid Waste
Staff Contact: Jack Newlun
Council Meeting Date: 11/23/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of awarding contract for Hydraulic Hook Assembly, 2021 Palfinger HAD-250S.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council has authority to approve contracts

Type of action requested:

Motion

Suggested motion:

Move to award contract for the Hydraulic Hook Assembly (2021 Palfinger HAD-250S) to Refuse Truck Sales in the amount of $30,864.00.

Deadlines associated with action:

60 days

Department head comments:

City Administrator comments:

Recommend approval

HASTINGS
Nebraska

Date: **November 5, 2020**

To: **Dave Ptak; City Administrator**
From: **Marty Stange; Environmental Director**

Subject: Hastings Landfill Budget Account# 610 000000 743500
Estimate Total Truck and Hook Assembly - $100,000

This equipment is essential equipment necessary for reliable operation of the Hastings Landfill. This truck and hook assembly is used to move and transport large metal waste containers a.k.a. roll offs.

Request for proposals (bids) were sent to six (6) equipment suppliers. The proposal requested quotes for the truck and / or the hook assembly to be mounted on the truck. Typically the equipment is supplied by two vendors. One proposal was received as a combined quote. The evaluation for this proposal was reviewed as a complete package and not subject to splitting the equipment out. On October 29, 2020 proposals were received are summarized on the following table:

<u>Truck and Chassis Proposal</u>

BIDDER / SUPPLIER	BID BOND or Cashier's Check	EXCEPTIONS	ADDENDUM No. 1	Total with trade in allowance
Hansen International Truck, Grand Island, NE	Yes	Yes, size of mirrors, shape of fuel tank, and wheel base length	Yes	$59,286.86 2022 Model Year International Truck
Nebraska Truck Center, Grand Island, NE	**Yes**	**Yes, location to be at supplier's shop and timing of repairs based upon normal business hours**	**Yes**	**$57,180.00 Model 2021 Model Year Freightliner**
Nebraska Truck Center, Grand Island, NE	**Yes**	**Yes, location to be at supplier's shop and timing of repairs based upon normal business hours**	**Yes**	**$58,180.00 Model 2022 Model Year Freightliner**
RDO Truck Center, Lincoln, NE	Yes	Yes, wheel base link, back axle location, brake override and several additional items	Yes	$91,617.00 Includes chassis and mounted hook assembly

The low truck proposal was submitted by Nebraska Truck Center in the amount of $57,180.00 model year 2021 or $57,180.00 for model year 2022 depending on order date. The proposal had exceptions but the expectation are deemed to be responsive and acceptable.

Hook Assembly Proposal

BIDDER / SUPPLIER	BID BOND or Cashier's Check	EXCEPTIONS	ADDENDUM No. 1	Total with mounting to Truck
Matt Friend Truck, Hastings, NE	Yes	No, only additional information	Yes	$33,000 Palfinger HAD-250M
Refuse Truck Sales, Adams, NE	**Yes**	**No, only additional information**	**Yes**	**$30,864** **Palfinger HAD-250S**

The low proposal was submitted by Refuse Truck Sales of Adams, NE. Refuse Truck Sales is a startup company that has only 1 year of experience. An evaluation of the vendor to supply and mount the hook assembly has been completed and found to be capable of completing the required work.

It is our recommendation to award the proposal submitted by Nebraska Truck Center for model year 2022 in the amount of $58,180 or model year 2021 in amount of $57,180.00 with trade in based upon order date once awarded.

It is also our recommendation to award the proposal submitted by Refuse Truck Sales in the amount of $30,864.

The combined total of the truck and hook assembly is in the amount of $89,044. This combined total is less than the combined bid supplied by RDO Truck Center in the amount of $91,617.00. The budget estimate is $100,000.

The recommendation as noted has been reviewed by legal-council and has been deemed to be legal and appropriate.

I will be available to review the recommendation with you at your convenience.

AGREEMENT

THIS AGREEMENT, made and entered into this 23rd day of November, 2020, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Refuse Truck Sales, a corporation of (town) Adams in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

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

NOW, THEREFORE: It is hereby agreed that for the sum of Thirty thousand, eight hundred sixty-four and no/cents ($ 30,864.00)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **CH 2020-10 FC-06, Hydraulic Hook Lift Assembly** (model: HAD250S).

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

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

AGREEMENT

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

CITY OF HASTINGS
Party of the First Part

By: ______________________________

Date: ______________________________

ATTEST:

____
City Clerk

CONTRACTOR
Party of the Second Part

Refuse Truck Sales

SEAL

By: Jeff Ketelsen

Title: Owner

Date: 11-13-20

APPROVED TO FORM:

____
City Attorney

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

Department: City Attorney
Staff Contact:
Council Meeting Date: 11/23/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4649 to amend City Code Section 2-206 to allow for providing insurance as an alternative to the bonds for officials required by state statute and city code.

Names of People/Business affected by this action:

Public, public officials, City of Hastings

Why Council action is required:

This reconciles ciy code language with the language contained in Sections 16-304 and 11-104 of state statutes providing an option to use insurance, via a single policy, instead of indiviidual bonds to meet bonding requirements.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4649.

Deadlines associated with action:

Before the swearing in of newly elected officials on December 14, 2020. To accomplish this the ordinance would need to be approved on 3 readings.

Department head comments:

Making this option available will avoid obtaining individual bonds for each official and will avoid council members needing to provide the personal financial information required on the bond application. Utilizing insurance will allow for the statutory requirement to be met with a single insurance policy and will result in cost savings as the requisite insurance coverage is part of the existing city insurance policy.

City Administrator comments:

Recommend approval on all three readings

ORDINANCE NO. 4649

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 2-206 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA; TO PROVIDE INSURANCE AS AN ALTERNATIVE TO THE BONDS REQUIRED FOR CITY COUNCIL MEMBERS; 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 2-206 of the official City Code be and the same is enacted to read as follows:

2-206. Amount and conditions of bond.

Before entering upon the duties of office, each City Council Member shall take and file the oath set forth in this article and shall execute a bond to the City with good and sufficient sureties in the sum of $1,000.00 or evidence of equivalent insurance to the City conditioned:

(1) That he or she will faithfully and impartially discharge the duties of his or her office.
(2) That if the Council Member shall vote for any expenditure or appropriation of money or the creation of any liability in excess of the amount allowed by law, such Council Member and his or her sureties shall be liable on the bond.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 23rd day of November, 2020.

____
Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk
(S E A L)

APPROVED AS TO FORM

____
Clint Schukei, City Attorney

Department: City Administrator
Staff Contact: Dave Ptak
Council Meeting Date: 11/23/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4650 Dealing with COVID-19 and a Face Mask Policy for the City of Hasting

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

Ordinances are required to be passed by the Mayor and City Council on three readings

Type of action requested:

Motion

Suggested motion:

Motion to approve Ordinance No. 4650 on first reading and if successful move to suspend the rules and pass Ordinance No. 4650 on second and third reading

Deadlines associated with action:

This is an emergency ordinance and is intended to take effect three (3) days after its passage. Emergency ordinances are authorized by Neb. Rev. Stat. 16-405 which provides it shall take effect upon its first publication.

Department head comments:

The Novel Coronavirus (COVID-19) has impacted and continues to dramatically impact the citizens of the City of Hastings, Nebraska.
The exposure to COVID-19 presents a risk of death or serious long-term disability to people in the general population of the City of Hastings. There is also a particular subset of the population that is more vulnerable to the threat of the virus and thus at an increased risk.

City Administrator comments:

Recommend approval on all three readings

EMERGENCY ORDINANCE NO. 4650

AN EMERGENCY ORDINANCE PURSUANT TO THE CITY OF HASTINGS' AUTHORITY TO PASS ORDINANCES AND MAKE REGULATIONS TO SERVE THE GENERAL HEALTH OF THE CITY, PRESCRIBE RULES FOR THE PREVENTION, ABATEMENT, AND REMOVAL OF NUISANCES AS WELL AS THE AUTHORITY TO MAKE SUCH REGULATIONS AS TO PREVENT THE INTRODUCTION AND SPREAD OF CONTAGIOUS, INFECTIOUS OR MALIGNANT DISEASES IN THE CITY OF HASTINGS PURSUANT TO NEB. REV. STAT. §§16-238, 16-240 AND 16-246; TO ADD A SECTION TO THE OFFICIAL CITY CODE ENTITLED "PREVENTION OF COVID-19"; TO PROVIDE LEGISLATIVE FINDINGS AND INTENT; TO REQUIRE INDIVIDUALS TO WEAR FACIAL COVERINGS AND EXCEPTIONS THEREOF; TO PROVIDE FOR THE ENFORCEMENT OF VIOLATIONS AND PENALTIES; TO ESTABLISH A SUNSET PROVISION; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

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

Section 1. That as a result of Novel Coronavirus (COVID-19) pandemic and with an increased number of confirmed COVID-19 cases within the City limits of the City of Hastings and the closing of numerous city and private facilities, an emergency exists authorizing action by the City of Hastings. This ordinance seeks to impose a non-pharmaceutical intervention to combat the spread of COVID-19 and to halt the progression thereof.

Section 2. That Chapter 2, Article X, to the Hastings City Code is hereby enacted to read as follows:

ARTICLE X. – PREVENTION OF COVID-19

Sec. 2-1001. – Legislative Findings and Intent.

(1) The City Council hereby finds and declares, based upon the scientific and medical evidence before it, that:

a) the Novel Coronavirus (COVID-19) has impacted and continues to dramatically impact the citizens of the City of Hastings, Nebraska; and

b) and exposure to COVID-19 presents a risk of death or serious long-term disability; the exposure is widespread and poses significant risk of harm, including death, to people in the general population of the City of Hastings; there is a particular subset of the population that is more vulnerable to the threat and thus at an increased risk; and the threat is from a novel infectious disease; and

c) information from the World Health Organization, the CDC, Nebraska Department of Health and Human Services, the South Heartland District Health Department, local public health departments throughout Nebraska, and members of the City of Hastings and Adams County medical community indicates that citizens of the City of Hastings have been and will continue to be exposed due to community transmissions of COVID-19; and

d) the manner in which the spread of COVID-19 cases in the City of Hastings has occurred creates an unacceptable risk to the health, safety, and welfare of the citizens of the City of Hastings; and

e) the number of COVID-19 infections within the City of Hastings continues to increase; and

f) COVID-19 constitutes a public nuisance and a threat to the health, safety, and welfare of the City of Hastings; and

g) The Director of the United States Centers for Disease Control and Prevention (CDC), the City Physician for the City of Hastings, doctors and infectious disease experts from the University of Nebraska Medical Center and Nebraska Medicine, have concluded that the wearing of face coverings by every individual while in public is one of the best methods to slow and stop the spread of COVID-19; and

h) the wearing of face coverings by every individual while indoors in public places in the City of Hastings will reduce community transmissions of COVID-19, resulting in fewer deaths, serious health complications, and will ease the strain on hospitals and other medical offices and facilities; and

i) the wearing of face coverings by every individual while indoors in public places in the City of Hastings will help keep businesses open and operating, encouraging economic growth, and preventing prolonged economic harm;

j) it is just and proper for the City Council to exercise the authority granted to it by Nebraska statutes in furtherance of protecting the public health, safety, and welfare; and

k) this ordinance is hereby designated as an urgent measure necessary to the preservation of public health.

Sec. 2-1002 – Definitions.

For purposes of this Article, the following terms are defined as follows:

(1) <u>Face Covering.</u> – A face covering is defined as a covering which, when worn properly, must cover the nose and mouth completely and can include a paper or disposable face mask, a cloth face mask, a scarf, a bandanna, a neck gaiter, or a religious face covering. Medical-grade masks and respirators are sufficient face coverings, but to preserve adequate supplies, their purchase and use is discouraged

for those who do not work in a health care setting or in other occupations that require medical-grade personal protective equipment. Masks that incorporate a valve designed to facilitate easy exhaling, mesh masks, or masks with openings, holes, visible gaps in the design or material, or vents are not sufficient face coverings because they allow exhaled droplets to be released into the air.

(2) Premises That Are Open to the General Public. – Premises that are open to the general public are broadly defined to include entities that employ or engage workers, including private-sector entities, public-sector entities, non-profit entities, regular commercial or business establishments private clubs religious centers or buildings public transportation (including buses, taxis, ride-sharing vehicles, or vehicles used for business purposes), and any place which is generally open to the public, including educational institutions and daycare facilities.

Sec. 2-1003. – Individual Facial Coverings Required.

All individuals age five and older shall wear a face covering over their mouth and nose while indoors in a premises that is open to the general public including, but not limited to, educational institutions, unless the individual maintains a minimum of six feet of separation or social distance at all times from anyone who is not a member of the individual's household, except face coverings will not be required if the individual:

(1) is seeking federal, state, or county services; or

(2) is seated at a bar, restaurant, or their seat at an arena to eat or drink, or while immediately consuming food or beverages; or

(3) is engaged in an occupation preventing the wearing of a face covering; or

(4) is obtaining a service or purchasing goods or services that requires the temporary removal of the face covering; or

(5) is asked to remove a face covering to verify an identity for lawful purposes; or

(6) is providing a speech, lecture, or broadcast to an audience so long as six feet of distancing from other individuals is maintained; or

(7) cannot otherwise wear a face covering because of a medical condition, a mental health condition, or a disability that makes it unreasonable for the individual to wear a face covering.

Nothing in this section shall prohibit the owner or person in charge of a premises that is open to the general public from requiring an individual to wear a face covering during any of the circumstances enumerated above or from implementing a more restrictive face covering policy.

Sec. 2-1004. – Premises that are Open to the Public – Duty to Require Facial Coverings.

Any individual or entity which maintains premises that are open to the general public including, but not limited to, educational institutions, shall require all individuals age five and older to wear a face covering over their mouth and nose while indoors in said premises, unless the individual maintains a minimum of six feet of separation or social distance at all times from anyone who is not a member of the individual's household, except face coverings will not be required if the individual:

(1) is seeking federal, state or county services; or
(2) is seated at a bar or restaurant to eat or drink, or while immediately consuming food or beverages; or
(3) is engaged in an occupation preventing the wearing of a face covering; or
(4) is obtaining a service or purchasing goods or services that requires the temporary removal of the face covering; or
(5) is asked to remove a face covering to verify an identity for lawful purposes; or
(6) is providing a speech, lecture, or broadcast to an audience so long as six feet of distancing from other individuals is maintained; or
(7) cannot otherwise wear a face covering because of a medical condition, a mental health condition, or a disability that makes it unreasonable for the individual to wear a face covering.

Nothing in this section shall prohibit the owner or person in charge of a premises that is open to the general public from requiring an individual to wear a face covering during any of the circumstances enumerated above or from implementing a more restrictive face covering policy.

Sec. 2-1005. — Notice of Face Covering Requirements.

Any individual or entity which maintains premises that are open to the general public, including but not limited to educational institutions, must post one or more signs that are visible to all persons — including workers, customers, and visitors instructing them to wear face coverings as required by this Article.

Sec. 2-1006. — Exceptions.

The provisions of this Article shall not apply to:

(1) Courts of law; public utilities or federal, state, or county operations; medical providers, facilities, or pharmacies; congregate living centers or facilities; group homes and residential drug and/or mental health treatment facilities; shelters; airport travel; election offices; polling places on an election day; or to residential dwelling units.
(2) Children under the age of five. While children ages three and four may wear a face covering if that child can remove the face covering without assistance, guidance from

the CDC states that children two years old and under should never wear a face covering due to the risk of suffocation.

(3) Federal and state activities. Nothing in this Article shall be construed to limit, prohibit, or restrict in any way the operations of the federal or state government or the movement of federal or state officials in the city while acting in their official capacity, including federal and state judicial, legislative, and executive staff and personnel.

(4) Individuals at their workplace when wearing a face covering would create a job hazard for the individual or others as determined by federal, state, or local regulators or workplace safety and health standards and guidelines.

(5) Individuals who are alone in an office, room, a vehicle, the cab of heavy equipment or machinery, or an enclosed work area. In such situations, the individual should still carry a face covering to be prepared for person-to-person interactions and to be used when the individual is no longer alone.

(6) Individuals who are seated at a desk or standing at a stationary workstation, provided that the desk or workstation has a solid Plexiglas or plastic barrier installed upon it which cannot be moved.

(7) Individuals who are officiating at a religious service.

(8) Individuals communicating with other individuals who are deaf or hard of hearing or who have a disability, medical condition, or mental health condition that makes communication with that individual while wearing a face covering difficult, provided that minimum social distancing of six feet or more is maintained to the extent possible between persons who are not members of the same household.

(9) Individuals who are engaged in activities, such as swimming or showering, where the face covering will get wet.

(10) Individuals who are exercising in an indoor business or indoor space such as a gym or fitness center, while the level of exertion makes it difficult to wear a face covering, provided that minimum social distancing of six feet or more is maintained at all times.

(11) Individuals in an indoor premises that is generally open to the public while playing a musical instrument that cannot be played when a face covering is worn, provided that a minimum social distancing of six feet or more is maintained at all times.

(12) Public safety workers actively engaged in a public safety role, including but not limited to law enforcement personnel, fire fighters, or emergency medical personnel, in situations where wearing a face covering would seriously interfere in the performance of the individual's public safety responsibilities.

(13) Participants in a sporting event, but only while they are playing the game, if the school or sponsoring organization does not require facial coverings, however, spectators, coaches, and non-participants would be required to wear facial coverings.

Sec. 2-1007 – Public Nuisance Declared.

Any individual or entity which maintains premises that are open to the general public who fails to comply with the requirements of Section 2-1004, above, is hereby declared to be a nuisance and a danger to the public health, safety, and welfare.

Sec. 2-1008 – Application.

The provisions of this Article shall only apply to all persons and property within the corporate limits of the City of Hastings and shall not extend into the two-mile extraterritorial jurisdiction of the City.

Sec. 2-1009 – Penalty.

Any individual or person who is found to have violated any of the provisions of this Article shall be guilty of an misdemeanor as defined in section 1-109 of City code for each offense and shall be subjected to a minimum fine of not less than $25 for the initial offense. Each instance of violation of this Article may be considered to be a separate offense.

Sec. 2-1010 — Civil Abatement.

In addition to any other penalty sought or obtained under this Article or other applicable law, the City Attorney may institute injunctive or other appropriate civil proceedings necessary to obtain compliance with this Article or to abate any nuisance resulting from violations of this Article.

Sec. 2-1011 — Sunset Provision.

The requirements imposed by this Article shall expire and terminate at 11:59 p.m. on February 23, 2021, unless otherwise extended by ordinance of the City Council.

Sec. 2-1012 — Report Required.

The City Physician of the City of Hastings shall, every month while the provisions of this Article remain in effect, prepare a report to be delivered to the Mayor and the City Council. The report shall include information on the number of new COVID-19 cases in Adams County, the City of Hastings hospital occupancy rate, and the ventilator utilization rate as well as any such information that the City Physician deems relevant to the spread of COVID-19 within the City of Hastings.

Section 4. The sections, subsections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable, and if any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance shall be declared invalid, unenforceable, or unconstitutional by the valid judgment or decree of a court of competent jurisdiction, such invalidity, unenforceability, or unconstitutionality shall not affect any of the remaining sections, subsections, paragraphs, sentences, clauses, or phrases of this Ordinance.

Section 5. This Ordinance, being emergency in nature, shall be in full force and take effect three (3) days from and after the date of its passage.

PASSED AND APPROVED this 23rd day of November, 2020.

ATTEST: ____
MAYOR

____
CITY CLERK

(S E A L)

Approved as to form: ________________________________
City Attorney

PROPOSED APPOINTMENTS

State statutes and the Hastings City Code require that the incumbent officeholder shall serve until they resign or

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Museum Board	Eric Barber	7/1/2020-7/1/2024	Reappointment

a replacement is named and approved by the City Council.