

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
February 8, 2021
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for February 8, 2021 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, February 5, 2021. 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:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of February 1, 2021
 - (b) Approval of the minutes of the Worksession of January 19, 2021
 - (c) Approval of claims and payroll
 - (d) Approve receiving and placing on file department monthly reports
 - (e) Approval of the renewal of 2021-2022 Liquor License Applications for the following: **Class "A"** On Sale Beer - Dunning Investments, Inc.; **Class "B"** Off Sale Beer - Thomsen Oil Co.; **Class "D"** Off Sale Beer, Wine, Spirits - Bosselman Pump & Pantry, Inc., Boys 3 MCP, Inc., Casey's Retail Company (3), Cooperative Producers, Inc. (2), GNS Corporation (2), Hoff Brothers, Inc. (4), L.C.S., Inc., Pester Marketing Company, Walmart, Inc., Walgreen Company; **Class "I"** On Sale Beer, Wine, Spirits - AFJ, Inc., BPOE Lodge 159, Central Community College Area, El Puerto, LLC, Frew Enterprises, LLC, Hastings Hospitality, Inc., Ninja House, Inc., The Listening Room, Inc.; **Class "K"** Catering - BPOE Lodge 159, Central Community College Area, Steeple Brewing Company; **Class "L"**

Craft Brewery - No Coast Brewing, LLC, Steeple Brewing Company, LLC; **Class "M"** Bottle Club - Jonathon Canterbury

- (f) Approval of final Civic and Cultural Center Feasibility Study

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of the City of Hastings Development Services Department to amend the City of Hastings Extra-Territorial Zoning Jurisdiction

Ordinance No. 4654 modifying the City of Hastings Extra-Territorial Zoning Jurisdiction and the boundary of the Comprehensive Land Use Plan

- (b) Public hearing on the request of Kurt Perry to change zoning from "A, Agricultural District" to "R-1A, Single Family Large Lot Residential District" for property commonly addressed as 2325 S. Showboat Boulevard, Hastings, Nebraska

Ordinance No. 4655 amending the Zoning District Map to rezone from "A, Agricultural District" to "R-1A, Single Family Large Lot Residential District" for property commonly addressed as 2325 S. Showboat Boulevard, Hastings, Nebraska

- (c) Approval of preliminary/final plat for Kurt Perry Subdivision

- (d) Public hearing on the request of Debora and Ronald Buhr to bring property commonly addressed as 2100 N. 2nd Avenue (Northwest 1/4 of Section 5, Township 7 North, Range 9 West, of the 6th p.m., Adams County, Nebraska) which is being platted as Buhr Addition, within the corporate limits of the City of Hastings

Approval of bringing property commonly addressed as 2100 N. 2nd Avenue (northwest 1/4 of Section 5, Township 7 North, Range 9 West, of the 6th p.m., Adams County, Nebraska) which is being platted as Buhr Addition, within the corporate limits of the City of Hastings

- (e) Approval of the final plat for Buhr Addition

- (f) Public hearing on the request of Debora and Ronald Buhr to change zoning from "A, Agricultural District" and "R-1, Urban Single-Family Residential District" to "R-1A, Single Family Large Lot Residential District" for Lots 1 and 2 of Buhr Addition

Ordinance No. 4656 amending the Zoning District Map to rezone from "A, Agricultural District" and "R-1, Urban Single-Family Residential District" to "R-1A, Single Family Large Lot Residential District" for Lots 1 and 2 of Buhr Addition

4. General Business.

- (a) Approval of awarding contract for Annual Fire Extinguisher Inspection and Servicing

5. Ordinances and Resolutions.

- (a) Ordinance No. 4653 amending Hastings City Code Section 32-611, Contaminated Groundwater

6. Final Passage of Ordinances.

7. Appointments.

- (a) Appointments 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.

Service Anniversaries

December 2020, January 2021, and February 2021

Name	Dept	Assignment	Anniversary	Years
DECEMBER - 2020				
Pettit, Jeanie A	Police	Administrative Assistant II	12/03/2020	30
Johnson, Mark A	Maintenance-WEC	Maintenance Worker I	12/06/2020	10
Quig, Andy R	Fuel-WEC	Fuel Handler	12/20/2020	10
Reinhardt, Ann E	Engineering	Administrative Assistant II	12/28/2020	5
JANUARY - 2021				
Leonhardt, Keith	Utilities	Director of Capital Management	1/6/2021	40

Service Anniversaries

December 2020, January 2021, and February, 2021

Name	Dept	Assignment	Anniversary	Years
FEBRUARY - 2021				
Dedrick, David D.	Parks	Parks Complex Maint. Supv	2/7/2021	10
Johnson, Larry D.	Police	Police Corporal	2/15/2021	15
Russell, Joshua D.	Gas	Pipefitter Apprentice	2/1/2021	15
Seay, Rhonda	Business Office	Customer Service Rep. I	2/2/2021	40
Gehring, Todd A.	WEC	Shift Foreman	2/14/2021	10

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, February 1, 2021

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 February 1, 2021.

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

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Asst. Fire Chief, Troy Vorderstrasse; Finance Director, Roger Nash; 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 Butch Eley seconded by Ginny Skutnik to adopt current agenda for the February 1, 2021 Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Wednesday, January 27, 2021. 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 Eley congratulated the city's new Assistant Fire Chief, Troy Vorderstrasse. He also thanked staff for the red and white stripes on stop sign posts at four-way stops.

Councilmember Skutnik reported the Hastings Museum is opening this week, as many of our facilities are doing.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte congratulated Troy Vorderstrasse for being named as the city's new Assistant Fire Chief. He stated Troy will be sworn in during a ceremony this Thursday.

He also thanked all who sent him well wishes.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Matt Fong to approve all consent items, as presented. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

- (a) Approval of the minutes of the Council Meeting of January 11, 2021
- (b) Approval of claims and payroll
- (c) Approve receiving and placing on file department monthly reports
- (d) Approve Invoice No. 0000213 from THOAR, LLC in the amount of \$210,536.88 for Community Development Block Grant Projects 17-DTR-105 and 19-DTR-103
- (e) Approval of request for Community Development Block Grant funds, Drawdown #4, in the amount of \$124,403.97 for Community Development Block Grant Project 19-DTR-
- (f) Approval of request for Community Development Block Grant funds, Drawdown #15, in the amount of \$36,036.00 for Community Development Block Grant Project 17-DTR-105
- (g) Approval of Work Order EL-131, installation of electric line to Blue River Trucking's new building
- (h) Approval of Work Order EL-132, installation of electric line to serve CPI's liquid fertilizer building
- (i) Approval of Work Order EL-134, installation of streetlights along I Street
- (j) Approval of Work Order EL-148, install overhead transformer for streetlights
- (k) Approval of Work Order EL-149, install electric line along Frahm Lane and East Laux Drive

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

- (a) Public hearing on the application of CF Altitude, LLC dba "Alta #6216" for a Class "D" Liquor License at 500 S. Burlington Avenue. Police Chief Story reported on this application. Their investigation saw nothing that disqualifies the applicant. No public spoke. No objections were received.

Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve Resolution No. 2021-01 approving the application of CF Altitude, LLC dba "Alta #6216" for a Class "D" Liquor License at 500 S. Burlington Avenue. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

- (b) Moved by Matt Fong seconded by Butch Eley to approve of the manager application of Daniel J. Stroup in connection with the Class "D" Liquor License of CF Altitude, LLC dba "Alta #6216" located at 500 S. Burlington Avenue. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

4. General Business.

- (a) Moved by Chuck Rosenberg seconded by Ginny Skutnik to approve the agreement with BRB Contractors, Inc. for Primary Digester Improvements for the Pollution Control Facility. Lee Vrooman reported that bids were opened on January 7th. There were two bids received. BRB Contractors, Inc. was low bidder and performed similar work in 2016 on the secondary

digester, so they are familiar with the work. The digester is forty years old and is an essential part of the process for digesting solids at the plant. The bid was under the engineering estimate from HDR of \$1,500,000. BRB Contractors, Inc bid was in the amount of \$1,383,000 and is recommended for award. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

5. Ordinances and Resolutions.

(a) Moved by Butch Eley seconded by Ginny Skutnik to approve Resolution No. 2021-02 ratifying all actions taken by the City Council at its teleconference/videoconference meetings held December 14, 2020 and January 11, 2021. Dave Ptak reported this is a confirmation of all actions taken at teleconference meetings, similar to the resolution we passed the last time we had a long run of video conference council meetings. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

None.

9. Closed Session.

Moved by Ginny Skutnik seconded by Chuck Rosenberg to go into closed session for reason of personnel at 5:41 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

Moved by Butch Eley seconded by Matt Fong to come out of closed session at 6:02 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to adjourn at 6:02 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Tuesday, January 19, 2021

Pursuant to due call and notice thereof, a Worksession of the City Council of the City of Hastings, Nebraska was conducted via video conference, on January 19, 2021, as allowed by executive order issued from Governor Ricketts on November 25, 2020.

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

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

Moved by Butch Eley seconded by Matt Fong to adopt current agenda for January 19, 2021 Worksession. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

PUBLIC NOTICE - Official Notice of the Worksession was published in the Hastings Tribune on Friday, January 15, 2021. 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 can be found on the City of Hastings website, cityofhastings.org.

DISCUSSION ITEMS

1. Discussion of Airport lease for mechanic services.

Deb Bergmann reported on the Airport lease for mechanic services. She stated that having an aviation mechanic onsite would take the airport to the next level. J & S Aviation is a full-service air-frame and engine maintenance provider, currently based in McCook. Hastings would be a satellite location for them. They would initially have two employees onsite providing full mechanical services. Pilots would be more apt to stop over in Hastings, if a mechanic was onsite.

Discussion was held on offering Hangar 11 and the airport house free or at reduced rental rates for a specified length of time. Maintenance, repairs, improvements, and utilities would be paid by the tenant. There is no revenue currently coming in for the house or Hangar 11. The combination of potential rent is approximately \$14,000 per year. Dave Ptak stated this will not cost anything for lost revenue and if it turns around the airport or brings opportunity to the airport, it is a win-win for the city. We would make sure we had the right lease in place, so we are protected for the two years. Deb told the group that Hangar 11 would be used to perform repairs and maintenance on aircraft. The house cannot be rented to anyone that is not aviation related.

The city receives 10 cents per gallon on fuel sales, which should increase if a mechanic is onsite. Deb confirmed that J & S Aviation would not compete in any way with the FBO (Luke Meyer). She would like to see a two or three year contract offered to J & S Aviation. A letter of recommendation or information from the City of McCook would be helpful in evaluating the opportunity.

Staff will discuss an offer for three years and see what J & S Aviation supports. Staff will come back to the council for final approval, using the perimeters that were given tonight.

2. Discussion of Advanced Metering Infrastructure (AMI) Phase 1, smart meter platform.

Kevin Johnson and Noel Nienhueser presented on the Advanced Meter Infrastructure (AMI) Phase 1, smart meter platform. The pilot phase has been completed. We are looking at automated meters, which include many benefits. Noel Nienhueser explained Phase 1, which we are moving into now that the pilot is done. We budgeted for Phase 1 this year.

Noel Nienhueser stated the Utility Department has been working towards an AMI or "smart meter" platform to continue to provide reliable service to the community and keep up with technology. This is a one way communication stream from the meter to a collection system. The current radio read meters and collection system are still delivering accurate information, but they are being phased out and will be discontinued in the near future. In an AMI system there is two-way communication. We can read the existing meters. The SMART meter not only sends information to a collection system, but the collection system can talk to the meter and request other information, more timely information, and with some meters the ability to remote disconnect the electric service. The Tantalus system rose to the top of those looked at for its approach to moving into AMI. It is a computer system and a communication system. The system can do many functions besides meters. Hastings began a pilot program with Tantalus in July. After analysis of the Tantalus system and looking at it from Operations, Administration, and the IT side, he believes they are ready to move into Phase 1 of full implementation. We setup the system on Phase 1 and have the ability to store data onsite, or we can work with TUNet to have storage in the cloud. In the next two years, during Phases 2 and 3, we will add meters. This would make the system more robust. The goal is complete an entire conversion in a three year timeframe. Kevin stated AMI has been around for a while. It is advanced technology and will help us become a lot more efficient. Down the road, it can provide hourly rate structure, and many other improvements.

3. Discussion of a senior center addition at Community Center.

Lisa Parnell-Rowe reported this item goes back to May 2019, when we entered into a contract with the State of Nebraska receiving grant match to do some research and design, as well as to look at the funding plan for a community center. We have received the final report, which is located online on the city's website. Several locations were looked at and several meetings were held with Midlands Aging, YMCA Director, City of Hastings, and Good Samaritan. Wilkins ADP and Olsson provided the city with final recommendations. The final recommendation for the Hastings Civic and Community Center was to renovate the existing Armory Building and add on a 9500 square foot addition. The total project cost estimate is \$2,803,703. Lisa presented a rendering of the addition. Olsson will continue to research available funding for this project.

Jeff Hassenstab reported the biggest funding resource would be the Civic and Community Center Financing Fund, through the Department of Economic Development. That round of applications is happening now. They are currently only accepting applications for planning activities, not construction activities. We hope to apply next year for the construction funds. This same fund supported the auditorium renovation project. Without that funding, it would be a challenge funding this project in the future.

Dave Ptak stated that Adams County is a possible partner in funding. This space would be a multigenerational use facility. The project cost includes the acquisition of a rental house for space to build an equipment storage building. This project would connect the Aquacourt, skatepark, community center, and senior center to make a campus setting. This is a viable thing and would be a great asset for the community. There can be further discussion on project funding at the council retreat.

Moved by Matt Fong seconded by Butch Eley there being no further business to adjourn at 6:26 P.M.
Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

INVOICE APPROVAL LIST BY FUND REPORT

2/8/2021 VOUCHERS TO BE PAID

Date: 01/28/2021

Time: 1:12 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 010.000 City administrator's office							
001-010.000-720.350	Training & Conference US BANK	GFOA	VIRTUAL CONF REGISTRATION	0	01/21/2021	02/08/2021	405.00
							405.00
001-010.000-723.050	Advertising ADAMS COUNTY REGISTER OF HASTINGS TRIBUNE HASTINGS TRIBUNE	20205338 300105891 ACT: 228	VACATION/ORD 4652 ANNUAL STATEMENT ADVERTISING DEC ADVERTISING	0 0 0	12/29/2020 12/31/2020 12/31/2020	02/08/2021 02/08/2021 02/08/2021	34.00 60.86 549.80
							644.66
001-010.000-724.050	Printing EAKES OFFICE SOLUTIONS	INV252985	CONTRACT BILLING 9/28/20 TO	0	01/05/2021	02/08/2021	368.98
							368.98
001-010.000-727.200	R & M Buildings EAKES OFFICE SOLUTIONS PRESTO-X	8179249-0 1093613	TISSUE, TOWELS, BOWL CLEANING JAN PEST CONTROL	0 0	01/13/2021 01/11/2021	02/08/2021 02/08/2021	443.70 59.00
							502.70
Total Dept. City administrator's office:							1,921.34
Dept: 020.000 Human Resources							
001-020.000-720.350	Training & Conference US BANK	PRYOR	HR - 1 DAY SEMINAR	0	01/12/2021	02/08/2021	298.00
							298.00
001-020.000-720.355	Employee Programs HEALTH MANAGEMENT SYSTEMS	2021-4236	EAP - SERVICE PERIOD JAN 2021	0	01/15/2021	02/08/2021	463.45
							463.45
Total Dept. Human Resources:							761.45
Dept: 070.000 Other governmental accounts							
001-070.000-720.470	Disability Insurance MUTUAL OF OMAHA	G000AZN9	DIV 1 (NONUTIL) LONGTERM DISABILITY	0	02/01/2021	02/08/2021	3,468.91
							3,468.91
001-070.000-729.426	De Minimis Commodity RUSS'S MARKET	10624	TURKEY & HAM HOLIDAY CERT	0	01/01/2021	02/08/2021	955.31
							955.31
001-070.000-741.200	Building Improvements QUAD-C CONSULTING SUMMIT MASONRY LLC	210050101 207	STA 1 - ASBESTOS INSPECTION F LAB/MATERIAL COLUMBARIUM	0 0	01/15/2021 01/12/2021	02/08/2021 02/08/2021	460.00 1,300.00
							1,760.00
Total Dept. Other governmental accounts:							6,184.22
Dept: 080.000 Development Services							
001-080.000-724.050	Printing EAKES OFFICE SOLUTIONS	INV252985	CONTRACT BILLING 9/28/20 TO	0	01/05/2021	02/08/2021	143.98
							143.98
Total Dept. Development Services:							143.98
Dept: 110.000 Auditorium							
001-110.000-720.300	Professional Services PROTEX CENTRAL, INC.	120808	FIRE ALARM & FIRE EXTINGUISHING	0	01/18/2021	02/08/2021	207.00
							207.00
001-110.000-726.200	Telephone CHARTER COMMUNICATIONS	0029348011821	SERVICE 1/18/21-2/17/21	0	01/18/2021	02/08/2021	101.63

INVOICE APPROVAL LIST BY FUND REPORT

2/8/2021 VOUCHERS TO BE PAID

Date: 01/28/2021

Time: 1:12 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							101.63
001-110.000-737.200	Building Mainten:						
	SHERWIN-WILLIAMS	7025-3	PAINT/PAINT SUPPLIES	0	01/14/2021	02/08/2021	236.57
							236.57
001-110.000-737.230	IT Software/Equip						
	US BANK	AMAZON	REPLACEMENT PRINTER FOR	0	01/19/2021	02/08/2021	448.90
							448.90
Total Dept. Auditorium:							994.10
Dept: 120.000 Cemetery							
001-120.000-727.200	R & M Buildings						
	SUMMIT MASONRY LLC	207	LAB/MATERIAL COLUMBARIUM	0	01/12/2021	02/08/2021	700.00
							700.00
001-120.000-727.500	R & M Heavy Ma						
	SUMMIT MASONRY LLC	207	LAB/MATERIAL COLUMBARIUM	0	01/12/2021	02/08/2021	700.00
	VERMEER HIGH PLAINS	P1233201	STUMPER PARTS	0	01/11/2021	02/08/2021	624.98
							1,324.98
001-120.000-729.150	Other Operating						
	MENARDS	11325	BOARD	0	01/14/2021	02/08/2021	6.19
							6.19
001-120.000-730.050	Office Supplies						
	WAL-MART COMMUNITY	07711	SHOP PRINTER SPEAKERS	0	01/08/2021	02/08/2021	68.88
							68.88
001-120.000-737.205	Electrical Supplie						
	MENARDS	11042	ELECTRICAL SUPPLIES	0	01/08/2021	02/08/2021	93.00
							93.00
Total Dept. Cemetery:							2,193.05
Dept: 130.000 Parks							
001-130.000-720.350	Training & Confe						
	US BANK	UNL	PESTICIDE RECERTIFICATION	0	01/15/2021	02/08/2021	80.00
	US BANK	UNL	PESTICIDE RECERTIFICAION	0	01/15/2021	02/08/2021	80.00
							160.00
001-130.000-727.200	R & M Buildings						
	BIG G ACE	666668/1	TREATED LUMBER	0	01/04/2021	02/08/2021	255.98
	BIG G ACE	666670/1	DRILL BIT	0	01/04/2021	02/08/2021	10.26
	BIG G ACE	666749/1	SCOUR PADS	0	01/05/2021	02/08/2021	4.72
	BIG G ACE	666919/1	MASKING TAPE & PAPER	0	01/07/2021	02/08/2021	20.39
	BIG G ACE	666905/1	AIR FILTERS, PAINT TRAY LINERS	0	01/07/2021	02/08/2021	14.37
	GAME TIME	1004002	PLAYGROUND SWING SEATS	0	12/31/2020	02/08/2021	615.30
	HASTINGS UTILITIES	2-6291	LED LIGHTS FOR LIBS PARK	0	12/31/2020	02/08/2021	793.35
	MENARDS	10946	MAIL BOX REPLACEMENT	0	01/06/2021	02/08/2021	11.87
	PROTEX CENTRAL, INC.	120809	FIRE ALARM SYSTEM INSPECTIOI	0	01/18/2021	02/08/2021	112.50
							1,838.74
001-130.000-727.500	R & M Heavy Ma						
	FASTENAL COMPANY	NEHAS166598	PART	0	12/30/2020	02/08/2021	3.50
	FASTENAL COMPANY	NEHAS166605	PART	0	12/31/2020	02/08/2021	9.14
	GARRETT TIRES AND TREADS	20015484	FOAM FILLED TIRES/LABOR	0	12/23/2020	02/08/2021	103.05
	KELLY SUPPLY COMPANY	S15104085-0	EQUIPMENT R&M	0	01/12/2021	02/08/2021	99.06
	N A P A AUTO PARTS	999443	BED TRAILER R&M	0	01/12/2021	02/08/2021	71.47
							286.22
001-130.000-727.800	R & M Vehicles						
	FASTENAL COMPANY	NEHAS166558	VEHICLE R&M	0	12/29/2020	02/08/2021	60.11
	HATTEN ELECTRIC SERVICE	0076895-IN	STARTER REPAIR	0	01/14/2021	02/08/2021	165.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	L C L TRUCK EQUIPMENT, INC.	157364	PICKUP SIDE BOX	0	01/06/2021	02/08/2021	915.00
	L C L TRUCK EQUIPMENT, INC.	157380	HITCH LINK PIN	0	01/07/2021	02/08/2021	25.00
	N A P A AUTO PARTS	998100	BATTERY ACCESSORIES	0	01/06/2021	02/08/2021	12.23
	NE TRUCK CENTER, INC.	HASIN119781	TOW CHARGES	0	01/14/2021	02/08/2021	175.00
	PLATTE VALLEY COMMUNICATI	34275	RADIO VEHICLE INSTALLATION	0	01/06/2021	02/08/2021	197.15
	THREE POINTS TIRE	24575	NEW TIRES/ JUNK TIRES	0	01/07/2021	02/08/2021	848.00
							2,397.49
001-130.000-729.050	Dues & Subscrip						
	NE TURFGRASS ASSOCIATION	30F4E995-0001	2021 NE TURFGRASS ASSOC	0	01/20/2021	02/08/2021	150.00
							150.00
001-130.000-730.050	Office Supplies						
	MENARDS	11198	CARPET SUPPLIES	0	01/12/2021	02/08/2021	37.72
	MENARDS	11317	MISC SUPPLIES	0	01/14/2021	02/08/2021	45.02
							82.74
001-130.000-731.150	Chemicals						
	VAN DIEST SUPPLY COMPANY	106672	HERBICIDE	0	01/11/2021	02/08/2021	804.00
							804.00
001-130.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM INC	IN3342729	DIESEL/GAS	0	12/31/2020	02/08/2021	857.00
							857.00
001-130.000-731.400	Other Supplies						
	HASTINGS OUTDOOR POWER L	29858	CHAINSAW CHAIN	0	01/31/2021	02/08/2021	387.80
	MENARDS	11297	GLOVES	0	01/14/2021	02/08/2021	21.14
	US BANK	EPIC SPORTS	BASEBALL PITCHER/HOME PLATE	0	01/10/2021	02/08/2021	679.04
							1,087.98
001-130.000-737.205	Electrical Supplie						
	MENARDS	11221	ELECTRICAL SUPPLIES	0	01/12/2021	02/08/2021	68.99
							68.99
001-130.000-737.650	Office Equipment						
	MENARDS	11174	PAINT/TURF	0	01/11/2021	02/08/2021	317.18
							317.18
001-130.000-737.705	Shop Supplies						
	BIG G ACE	666850/1	FLAP DISCS	0	01/06/2021	02/08/2021	69.45
	MENARDS	10995	R&M SUPPLIES	0	01/07/2021	02/08/2021	31.32
	N A P A AUTO PARTS	998263	CONNECTOR	0	01/07/2021	02/08/2021	24.00
	N A P A AUTO PARTS	001035	RATCHET	0	01/20/2021	02/08/2021	72.99
	N A P A AUTO PARTS	001057	SOCKET	0	01/20/2021	02/08/2021	2.99
							200.75
						Total Dept. Parks:	8,251.09
Dept: 140.000	Water Park						
001-140.000-720.350	Training & Confe						
	NE DEPT.OF HEALTH & HUMAN	2021 POOL	NE SWIMMING POOL OP PERMIT	0	01/21/2021	02/08/2021	40.00
	NE DEPT.OF HEALTH & HUMAN	2021 POOL	NE SWIMMING POOL OP PERMIT	0	01/21/2021	02/08/2021	40.00
	NE DEPT.OF HEALTH & HUMAN	2021 POOL	NE SWIMMING POOL OP PERMIT	0	01/21/2021	02/08/2021	40.00
							120.00
001-140.000-729.150	Other Operating						
	BMI	39015450	MUSIC CONTRACT FEE AQUACOL	0	01/02/2021	02/08/2021	331.20
							331.20
001-140.000-731.700	Wearing Apparel						
	ORIGINAL WATERMAN	S69716	SWIMWEAR	0	01/11/2021	02/08/2021	1,999.78
							1,999.78

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. Water Park:							2,450.98
Dept: 145.000 Recreation programming							
001-145.000-720.300	Professional Services						
	HASTINGS ROTARY CLUB #4931	J HASSENSTAB	MEMBERSHIP DUES	0	01/21/2021	02/08/2021	125.00
							125.00
001-145.000-720.350	Training & Conference						
	US BANK	KRPA	2021 ANNUAL KRPA REGISTRATIC	0	01/08/2021	02/08/2021	-100.00
							-100.00
001-145.000-723.050	Advertising						
	PLATTE RIVER RADIO INC	52755-1	RADIO AD/DATE NIGHT IN A BOX	0	01/14/2021	02/08/2021	180.00
							180.00
001-145.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	INV252985	CONTRACT BILLING 9/28/20 TO	0	01/05/2021	02/08/2021	73.60
							73.60
001-145.000-727.200	R & M Buildings						
	PRESTO-X	1000807	PEST MAINTENANCE SERVICE	0	12/20/2020	02/08/2021	43.00
							43.00
001-145.000-731.404	Adult-Fam. Rec.						
	US BANK	AMAZON	DATE NIGHT IN A BOX/ 50 BOXES	0	01/13/2021	02/08/2021	51.98
							51.98
Total Dept. Recreation programming:							373.58
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-720.350	Training & Conference						
	DANKO EMERGENCY EQUIPME	114069	CHAIN SAW BLADE -	0	01/04/2021	02/08/2021	330.00
	US BANK	KWIK STOP	SURFACE ICE RESC TECH	0	01/16/2021	02/08/2021	23.47
	US BANK	CHIPOTLE	SURFACE ICE RESC TECH	0	01/16/2021	02/08/2021	15.70
	US BANK	HAMPTON INN	SURFACE ICE RESC TECH	0	01/17/2021	02/08/2021	192.00
							561.17
001-230.000-721.050	Postage						
	FEDERAL EXPRESS CORPORA	7-224-23199	SHIPPING - ROUNDHOUSE	0	12/24/2020	02/08/2021	26.85
							26.85
001-230.000-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 12014	ADVERTISING - STATION BIDS	0	12/09/2020	02/08/2021	63.84
							63.84
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	11/30/2020	02/08/2021	1,066.92
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	12/21/2020	02/08/2021	531.79
							1,598.71
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	11/30/2020	02/08/2021	210.86
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	12/21/2020	02/08/2021	274.11
							484.97
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	11/30/2020	02/08/2021	59.15
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	12/21/2020	02/08/2021	64.73
							123.88
001-230.000-726.220	Pest Control						
	PRESTO-X	1093614	STA 1 - PEST CONTROL	0	01/11/2021	02/08/2021	50.00
	PRESTO-X	1093615	STA 2 - PEST CONTROL	0	01/11/2021	02/08/2021	51.00
							101.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	11/30/2020	02/08/2021	101.00
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	12/21/2020	02/08/2021	110.48
							211.48
001-230.000-727.200	R & M Buildings						
	GUARANTEE ELECTRIC CO.	14731	STA 1 BAUER RM	0	01/04/2021	02/08/2021	76.90
	RAYNOR GARAGE DOORS OF	31217	STA 1 - SERVICE CALL	0	01/04/2021	02/08/2021	90.00
	US BANK	AMAZON	BATTERIES - FIRST ALERT SYSTE	0	01/18/2021	02/08/2021	129.66
							296.56
001-230.000-727.700	R & M Tools & M						
	FYR-TEK	S15645-9	BAUER COMPRESSOR - REPAIRS	0	12/30/2020	02/08/2021	2,452.38
	FYR-TEK	14995-9	AIR TEST - BAUER COMPRESSOR	0	01/14/2021	02/08/2021	107.30
							2,559.68
001-230.000-727.800	R & M Vehicles						
	FYR-TEK	15620-9	E-1 GROUND LIGHTS - REPAIR	0	01/21/2021	02/08/2021	270.72
							270.72
001-230.000-737.200	Building Mainten:						
	MALOUF JR AND ASSOCIATES	IN-34983	STATION 1 CLEANING SUPPLIES	0	01/22/2021	02/08/2021	231.50
	MALOUF JR AND ASSOCIATES	IN-34984	STATION 2 CLEANING SUPPLIES	0	01/22/2021	02/08/2021	71.80
							303.30
						Total Dept. Hastings Fire & Rescue:	6,602.16
Dept: 230.300 Ambulance Service							
001-230.300-727.400	R & M Communic						
	PLATTE VALLEY COMMUNICATI	34307	PAGER BATTERIES	0	01/20/2021	02/08/2021	76.50
							76.50
001-230.300-731.350	Medical Supplies						
	BOUND TREE MEDICAL LLC	83920485	MEDICAL SUPPLIES	0	01/19/2021	02/08/2021	240.75
	BOUND TREE MEDICAL LLC	83920486	MEDICAL SUPPLIES	0	01/19/2021	02/08/2021	595.64
	MATHESON TRIGAS-LINWELD	22921020	OXYGEN	0	01/15/2021	02/08/2021	121.95
							958.34
001-230.300-731.650	Uniform Allowanc						
	GALL'S, LLC	017370971	40 KNIT CAPS	0	01/07/2021	02/08/2021	399.60
							399.60
001-230.300-738.055	Field Equipment						
	ZOLL MEDICAL CORPORATION	90049102	PREVENTATIVE MEDICINE CONTF	0	01/15/2021	02/08/2021	510.00
							510.00
						Total Dept. Ambulance Service:	1,944.44
Dept: 240.000 Police							
001-240.000-720.300	Professional Ser						
	CBS - REPORTING SERVICES	416860	2 MONTHLY MEMBERSHIPS	0	12/31/2020	02/08/2021	10.00
	NE PUBLIC HEALTH ENVIRONM	535293	10 BAC TESTS	0	01/13/2021	02/08/2021	1,050.00
	POLICE DEPT. - PETTY CASH	ST OF NE SECRETARY	NOTARY - DANEHEY	0	01/21/2021	02/08/2021	30.00
	POLICE DEPT. - PETTY CASH	ST OF NE SECRETARY	NOTARY - MOLZEN	0	01/21/2021	02/08/2021	30.00
	S.O.S. PORTABLE TOILET INC.	44810	PORTABLE TOILET RENTAL	0	01/12/2021	02/08/2021	50.00
	US BANK	BURL VILLAGE LAUNDRY	LAUNDRY CARD	0	01/07/2021	02/08/2021	50.00
							1,220.00
001-240.000-721.050	Postage						
	US BANK	USPS	POSTAGE	0	01/06/2021	02/08/2021	33.00
	US BANK	USPS	POSTAGE	0	01/06/2021	02/08/2021	9.35
	US BANK	USPS	POSTAGE	0	01/14/2021	02/08/2021	49.65
	WAL-MART COMMUNITY	4120	PRINTER INK, MAILERS	0	01/21/2021	02/08/2021	23.53
							115.53

INVOICE APPROVAL LIST BY FUND REPORT

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001-240.000-724.050	Printing						
	TRAF-O-TERIA SYSTEM	17519	2000 PARKING TICKETS	0	01/14/2021	02/08/2021	407.81
							407.81
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	9871077998	MONTHLY CHARGES	0	01/10/2021	02/08/2021	935.91
	WINDSTREAM	090212727	TELEPHONE SERVICE & LONG	0	01/06/2021	02/08/2021	194.93
							1,130.84
001-240.000-727.200	R & M Buildings						
	OVERHEAD DOOR CO OF CENT	43148	3 REMOTES	0	01/12/2021	02/08/2021	180.25
	RUTT'S HEATING & AC	3655-613857	R&R VALVE CARTRIDGE, CAPT AI	0	01/05/2021	02/08/2021	137.94
	SCHINDLER ELEVATOR CORPC	8105506663	MAINTENANCE CONTRACT	0	01/01/2021	02/08/2021	154.17
	US BANK	TRACTOR SUPPLY	KENNEL OR K-9	0	01/11/2021	02/08/2021	484.98
							957.34
001-240.000-727.210	Disaster Recover						
	WAL-MART COMMUNITY	1658	CLOROX & LYSOL WIPES	0	01/14/2021	02/08/2021	55.87
							55.87
001-240.000-727.400	R & M Communic						
	VERIZON WIRELESS	9871077998	MONTHLY CHARGES	0	01/10/2021	02/08/2021	720.44
							720.44
001-240.000-727.800	R & M Vehicles						
	ACE AUTOMOTIVE, INC.	45397	OIL CHANGE #85	0	01/13/2021	02/08/2021	49.98
	ACE AUTOMOTIVE, INC.	45400	OIL CHANGE #95	0	01/13/2021	02/08/2021	49.98
	ACE AUTOMOTIVE, INC.	45439	OIL CHANGE #72	0	01/19/2021	02/08/2021	49.98
	ACE AUTOMOTIVE, INC.	45461	OIL CHANGE #84	0	01/21/2021	02/08/2021	49.98
	ACE AUTOMOTIVE, INC.	45462	R&R HEADLIGHT #76	0	01/21/2021	02/08/2021	70.18
	ACE AUTOMOTIVE, INC.	45464	OIL CHANGE #86	0	01/21/2021	02/08/2021	49.98
	ACE AUTOMOTIVE, INC.	45466	OIL CHANGE #87	0	01/21/2021	02/08/2021	49.98
	AUTO GLASS EXPERTS LLC	37627	R&R WINDSHIELD AND TINTING	0	12/17/2020	02/08/2021	325.00
	FILL-N-CHILL	25170	DEC CARWASHES 18, STORE 2	0	12/31/2020	02/08/2021	108.00
	FILL-N-CHILL	25169	DEC CARWASHES 28, STORE 5	0	12/31/2020	02/08/2021	168.00
	FILL-N-CHILL	25168	DEC CARWASHES 21, STORE 6	0	12/31/2020	02/08/2021	126.00
	QUICK LANE TIRE & AUTO CEN	11675	FLAT TIRE REPAIR #85	0	01/13/2021	02/08/2021	18.38
	WAL-MART COMMUNITY	1658	CLOROX & LYSOL WIPES	0	01/14/2021	02/08/2021	17.82
							1,133.26
001-240.000-729.204	Heartland Pet Cc						
	HEARTLAND PET CONNECTION	FEB 2021	FEB PET CARE	0	02/01/2021	02/08/2021	4,333.33
							4,333.33
001-240.000-730.050	Office Supplies						
	WAL-MART COMMUNITY	4120	PRINTER INK, MAILERS	0	01/21/2021	02/08/2021	48.89
							48.89
001-240.000-731.650	Uniform Allowanc						
	US BANK	PAYPAL	1 PR CARGO PANTS, 1 COMFORT	0	01/11/2021	02/08/2021	97.98
	US BANK	AMAZON	STRIKE PLATFORM	0	01/11/2021	02/08/2021	21.28
							119.26
001-240.000-737.200	Building Maintena						
	WAL-MART COMMUNITY	1658	CLOROX & LYSOL WIPES	0	01/14/2021	02/08/2021	9.97
							9.97
001-240.000-738.055	Field Equipment						
	DIGITAL ALLY INC	1115849	5 CAMERA CABLE REPLACEMENT	0	01/11/2021	02/08/2021	70.00
	L-TRON CORPORATION	673308	MICROPHONE SCANNER KIT	0	01/20/2021	02/08/2021	329.00
	US BANK	CABELA'S	WEAPONS REPAIR TOOLS & SUPI	0	01/13/2021	02/08/2021	341.11
	US BANK	AMAZON	5 PKG BATTERIES, 1 PKG	0	01/14/2021	02/08/2021	80.70
	US BANK	EVIDENT	SYNTHETIC TRAINING BLOOD	0	01/15/2021	02/08/2021	32.95
	WAL-MART COMMUNITY	1658	CLOROX & LYSOL WIPES	0	01/14/2021	02/08/2021	41.10

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							894.86
Total Dept. Police:							11,147.40
Dept: 330.000 EPA mandates							
001-330.000-729.160	Administrative Re						
	HASTINGS UTILITIES	FEB 2021	REIMBURSE MARTY STANGE	0	02/01/2021	02/08/2021	1,285.05
							1,285.05
Total Dept. EPA mandates:							1,285.05
Dept: 620.000 Airport							
001-620.000-726.200	Telephone						
	WINDSTREAM	090937657	SERVICE 1/7/21-2/6/21	0	01/11/2021	02/08/2021	95.02
							95.02
001-620.000-727.200	R & M Buildings						
	FLIGHT LIGHT INC	0075578-IN	TAXIWAY LIGHT BULBS	0	01/12/2021	02/08/2021	417.96
							417.96
001-620.000-727.202	R & M Airport						
	FLIGHT LIGHT INC	0075579-IN	TAXIWAY LIGHT GLOBE	0	01/12/2021	02/08/2021	77.50
							77.50
001-620.000-729.150	Other Operating						
	EAKES OFFICE SOLUTIONS	INV252985	CONTRACT BILLING 9/28/20 TO	0	01/05/2021	02/08/2021	162.76
							162.76
001-620.000-737.705	Shop Supplies						
	ARAMARK UNIFORM SERVICES	1902021236	MATS/COVERALLS	0	01/18/2021	02/08/2021	25.23
	GRAINGER	9774817424	LED BULBS	0	01/15/2021	02/08/2021	43.20
	GRAINGER	9769164329	TRASH BAGS, PAPER TOWELS, H	0	01/11/2021	02/08/2021	235.87
							304.30
001-620.000-743.700	Tools & Miscellar						
	PLATTE VALLEY COMMUNICATI	34303	PORTABLE AIRBAND RADIOS, BA	0	01/18/2021	02/08/2021	2,627.60
							2,627.60
Total Dept. Airport:							3,685.14
Total Fund GENERAL FUND:							47,937.98
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-729.150	Other Operating						
	HASTINGS PHYSICAL THERAPY	201253	NEW HIRE PHYSICAL & DRUG	0	12/31/2020	02/08/2021	68.00
							68.00
090-000.000-737.216	Computer Softwa						
	C D W GOVERNMENT, INC.	6946400	10 VISIO LICENSES - WEC	0	01/21/2021	02/08/2021	6,677.50
							6,677.50
090-000.000-743.550	Computer Equipr						
	EAKES OFFICE SOLUTIONS	INV251283	PRINTER LEASE BUYOUT FOR	0	12/28/2020	02/08/2021	1.00
	US BANK	AMAZON	24 1.5 FEET PATCH CABLES	0	01/13/2021	02/08/2021	16.42
	US BANK	AMAZON	REPLACEMENT LAPTOP BATTER	0	01/18/2021	02/08/2021	36.99
	US BANK	AMAZON	2 PHONE HEADSETS FOR	0	01/18/2021	02/08/2021	327.90
							382.31
090-000.000-743.551	Computer Equipr						
	US BANK	AMAZON	24 1.5 FEET PATCH CABLES	0	01/13/2021	02/08/2021	20.07
							20.07
Total Dept. 000000:							7,147.88

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Total Fund I.T. FUND:							7,147.88
Fund: 111 1999 BUSINESS IMPROVEM							
Dept: 000.000							
111-000.000-720.300	Professional Ser						
	R A C INVESTMENTS	FEB 2021	FEB DIRECTOR SALARY	0	02/01/2021	02/08/2021	1,833.33
							1,833.33
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER OF	200766	12/20 COPIES, POSTAGE, TELE	0	01/15/2021	02/08/2021	0.74
							0.74
111-000.000-723.110	Public Improvem						
	HASTINGS DOWNTOWN CENTE	BID	10 DOWNTOWN DOLLARS	0	01/01/2021	02/08/2021	100.00
							100.00
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER OF	200766	12/20 COPIES, POSTAGE, TELE	0	01/15/2021	02/08/2021	68.69
							68.69
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER OF	200766	12/20 COPIES, POSTAGE, TELE	0	01/15/2021	02/08/2021	67.00
							67.00
111-000.000-727.201	R & M Grounds M						
	YARD JOCKS, LLC	BID	LANDSCAPE SERVICE	0	12/10/2020	02/08/2021	1,027.50
							1,027.50
111-000.000-728.100	Rent						
	COMMUNITY REDEVELOPMENT	FEB 2021	FEB RENT	0	02/01/2021	02/08/2021	225.00
							225.00
111-000.000-729.150	Other Operating						
	HASTINGS UTILITIES	18691700-00	UTILITIES	0	12/21/2020	02/08/2021	42.69
	HASTINGS UTILITIES	18690528-00	UTILITIES	0	12/21/2020	02/08/2021	42.84
	HASTINGS UTILITIES	18690950-00	UTILITIES	0	12/21/2020	02/08/2021	49.94
	WOODWARD'S DISPOSAL SERV	8969-995	SERVICE	0	12/25/2020	02/08/2021	25.00
							160.47
111-000.000-737.200	Building Mainteni						
	ECHO SYSTEMS	S8685930.002	CABLE TIES	0	10/07/2020	02/08/2021	262.60
							262.60
Total Dept. 000000:							3,745.33
SINESS IMPROVEMENT DIST:							3,745.33
Fund: 120 COMMUNITY DEVELOPMEN							
Dept: 420.256 CDBG Grant TBA							
120-420.256-742.206	CDBG TBA						
	THOAR, LLC	0000213	2017-DTR-105	0	01/14/2021	02/08/2021	161,773.69
							161,773.69
Total Dept. CDBG Grant TBA:							161,773.69
Dept: 420.315 Downtown Revitalization							
120-420.315-720.302	Administration						
	THOAR, LLC	0000213	2017-DTR-105	0	01/14/2021	02/08/2021	48,763.19
							48,763.19
Total Dept. Downtown Revitalization Grt:							48,763.19

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UNITY DEVELOPMENT FUND:							210,536.88
Fund: 136 PARKS/REC SALES TAX FU							
Dept: 000.000							
136-000.000-742.300	Construction Imp						
	CROUCH RECREATION, INC.	4376	CARTER FIELD/BALL FIELD DUGC	0	01/19/2021	02/08/2021	50,930.00
							50,930.00
Total Dept. 000000:							50,930.00
ARKS/REC SALES TAX FUND:							50,930.00
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administration							
170-170.100-721.050	Postage						
	MUSEUM - PETTY CASH		USPS SHIPPING - STORE ITEM, POSTAG	0	01/04/2021	02/08/2021	12.61
	MUSEUM - PETTY CASH		USPS POSTAGE DUE	0	01/05/2021	02/08/2021	0.62
	MUSEUM - PETTY CASH		USPS POSTAGE DUE	0	01/14/2021	02/08/2021	3.10
	MUSEUM - PETTY CASH		USPS POSTAGE DUE	0	01/15/2021	02/08/2021	1.24
	MUSEUM - PETTY CASH		USPS POSTAGE DUE	0	01/20/2021	02/08/2021	1.24
	MUSEUM - PETTY CASH		USPS POSTAGE DUE	0	01/20/2021	02/08/2021	0.62
	MUSEUM - PETTY CASH		USPS POSTAGE DUE	0	01/20/2021	02/08/2021	1.24
							20.67
170-170.100-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 606	JULY 2020 - MAY 2021 LINE UP	0	12/30/2020	02/08/2021	533.63
	LAMAR COMPANIES/THE//	112107365	CAMPAIGN: RENEWAL PANEL 100	0	01/01/2021	02/08/2021	275.00
							808.63
170-170.100-724.050	Printing						
	CORNHUSKER PRESS	P192412	HEY TEACHERS POSTCARDS	0	09/23/2020	02/08/2021	1,235.38
							1,235.38
170-170.100-727.200	R & M Buildings						
	ENGINEERED CONTROLS, INC.	170427	MILEAGE, PANEL WORK FOR HOT	0	01/07/2021	02/08/2021	586.50
							586.50
170-170.100-729.050	Dues & Subscrip						
	RC-MPMA MEMBERSHIP CHAIR	2021	RC-MPMA MEMBERSHIP	0	01/12/2021	02/08/2021	10.00
							10.00
170-170.100-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8174159-0	COPY PAPER - 3 CASES	0	01/06/2021	02/08/2021	128.97
							128.97
170-170.100-731.210	Store Merchandis						
	BRONZE HORSE, LLC/THE//	12212020	MARTIN BROTHERS BOOKS - STC	0	12/21/2020	02/08/2021	167.50
							167.50
170-170.100-731.408	Educational Expe						
	AMAZON CAPITAL SERVICES	1NHK-TM9G-443Q	STORAGE BINS	0	01/14/2021	02/08/2021	70.98
	AMAZON CAPITAL SERVICES	1KC1-R11W-X4MH	LEGOS, WOOD BLOCKS	0	01/14/2021	02/08/2021	525.44
							596.42
170-170.100-737.200	Building Maintena						
	BIG G ACE	666936/1	PAINT, ROLLERS	0	01/08/2021	02/08/2021	36.96
	NE AIR FILTER, INC.	0386400-IN	FILTERS	0	01/08/2021	02/08/2021	471.66
	SHERWIN-WILLIAMS	6938-8	PAINT FOR HANDRAILS	0	01/11/2021	02/08/2021	54.78
							563.40
170-170.100-737.205	Electrical Supplie						
	AMAZON CAPITAL SERVICES	1KDD-QK11-4CPW	HDMI ADAPTER	0	01/18/2021	02/08/2021	14.98

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							14.98
170-170.100-737.705	Shop Supplies						
	BIG G ACE	667270/1	FASTENERS	0	01/14/2021	02/08/2021	13.91
							13.91
Total Dept. Museum administration:							4,146.36
Total Fund MUSEUM FUND:							4,146.36
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	INV252985	CONTRACT BILLING 9/28/20 TO	0	01/05/2021	02/08/2021	14.80
							14.80
180-000.000-727.200	R & M Buildings						
	DUTTON-LAINSON CO.	831864-1	BALLAST & LIGHTS FOR THE SIG	0	12/16/2020	02/08/2021	136.02
	RUTT'S HEATING & AC	2185-613854	NO HEAT IN BUILDING, FIXED	0	01/05/2021	02/08/2021	406.34
							542.36
180-000.000-727.500	R & M Heavy Ma						
	AUTO VALUE-HASTINGS	70NV050078	CONNECTOR #25	0	01/14/2021	02/08/2021	21.29
	AUTO VALUE-HASTINGS	70NV050107	10 FT WIRE #25	0	01/14/2021	02/08/2021	28.90
	GARRETT TIRES AND TREADS	20015857	NEW REAR TIRES #14	0	01/11/2021	02/08/2021	1,457.20
	GARRETT TIRES AND TREADS	20015986	FLAT REPAIR #46	0	01/12/2021	02/08/2021	55.65
	KELLY SUPPLY COMPANY	S15104063-0	VALVE, FITTINGS, #53	0	01/11/2021	02/08/2021	20.54
	KULLY PIPE & STEEL SUPPLY	CREDIT	OVER PAYMENT	0	10/02/2020	02/08/2021	-458.21
	KULLY PIPE & STEEL SUPPLY	741488	10 GA STEEL, SHEAR & BEND	0	11/02/2020	02/08/2021	115.40
	KULLY PIPE & STEEL SUPPLY	743741	1.25 COLD ROLLED #10	0	12/11/2020	02/08/2021	13.28
	KULLY PIPE & STEEL SUPPLY	743974	3/8 X2 FLAT #50	0	12/16/2020	02/08/2021	11.26
	KULLY PIPE & STEEL SUPPLY	744034	3/4 FLAT, 1.25 FLAT #53	0	12/17/2020	02/08/2021	12.52
	KULLY PIPE & STEEL SUPPLY	1182968	1.5 SQ TUBING 1" FLAT	0	09/23/2020	02/08/2021	15.77
	KULLY PIPE & STEEL SUPPLY	744802	1X6" FLAT STEEL FOR PLOW BITS	0	01/05/2021	02/08/2021	1,249.70
	KULLY PIPE & STEEL SUPPLY	744941	1X6" FLAT STEEL FOR PLOW BITS	0	01/07/2021	02/08/2021	249.94
	MENARDS	11246	TEFLON TAPE, BRASS BALL VALV	0	01/13/2021	02/08/2021	6.33
	N A P A AUTO PARTS	998487	OIL FILTERS	0	01/07/2021	02/08/2021	93.61
	N A P A AUTO PARTS	998570	OIL FILTERS	0	01/08/2021	02/08/2021	18.16
	N A P A AUTO PARTS	999578	AIR FILTERS #32	0	01/13/2021	02/08/2021	60.12
	N A P A AUTO PARTS	000718	HYD FILTERS #48	0	01/19/2021	02/08/2021	9.78
	N A P A AUTO PARTS	000866	AIR FILTERS #57	0	01/19/2021	02/08/2021	42.82
	N A P A AUTO PARTS	000922	LED LIGHTS #61	0	01/19/2021	02/08/2021	59.98
	NE MACHINERY CO.	CUI0884620	FUEL FILTERS #69	0	01/05/2021	02/08/2021	95.38
	PLATTE VALLEY COMMUNICATI	34283	STROBES FOR #25, #61, #926	0	01/08/2021	02/08/2021	720.00
							3,899.42
180-000.000-727.710	R & M Traffic Sig						
	HASTINGS UTILITIES	2-6294	MAINTENANCE & OPERATION OF	0	12/31/2020	02/08/2021	2,329.85
							2,329.85
180-000.000-727.800	R & M Vehicles						
	AUTO VALUE-HASTINGS	70NV050078	CONNECTOR #25	0	01/14/2021	02/08/2021	21.83
							21.83
180-000.000-729.050	Dues & Subscrip						
	US BANK	CHARTER	INTERNET AND CABLE	0	01/21/2021	02/08/2021	247.32
							247.32
180-000.000-729.150	Other Operating						
	CITY CLERK - PETTY CASH	TRUCK #53	ASPHALT TRUCK #53 PLATES	0	09/01/2020	02/08/2021	24.00
	CITY CLERK - PETTY CASH	NEW TRUCK	FREIGHTLINER TRUCK #25 PLATE	0	12/11/2020	02/08/2021	15.00
							39.00
180-000.000-731.050	Asphalt & Cemer						

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	FASTENAL COMPANY	NEHAS166835	N95 MASKS	0	01/13/2021	02/08/2021	30.99
	KULLY PIPE & STEEL SUPPLY	740925	CENFLO PIPE	0	10/21/2020	02/08/2021	30.53
	KULLY PIPE & STEEL SUPPLY	741225	3/4 BALL VALVE	0	10/27/2020	02/08/2021	29.04
	KULLY PIPE & STEEL SUPPLY	1183146	M18 1/4 HEX IMPACT	0	09/25/2020	02/08/2021	198.59
	REIMERS KAUFMAN CONCRETI	39002	6 PARKING CURB REMOVABLE	0	01/06/2021	02/08/2021	292.50
	ROSE EQUIPMENT, INC.	12080	10 PALLETS OF NUVO CRACK SE	0	12/22/2020	02/08/2021	15,640.00
							16,221.65
180-000.000-731.250	Fuel & Oil						
	NUTRIEN AG SOLUTIONS INC	44212744	20 GALS PROPANE	0	01/13/2021	02/08/2021	67.10
	SAPP BROS PETROLEUM INC	IN3342730	660 GALS 50/50 DIESEL	0	12/31/2020	02/08/2021	1,056.00
							1,123.10
180-000.000-731.600	Signs						
	3M QQS7020	9410000309	REFLECTIVE TAPE ADHESIVE,	0	01/06/2021	02/08/2021	1,108.91
	3M QQS7020	9409971886	RED REFLECTIVE TAPE	0	01/04/2021	02/08/2021	557.53
							1,666.44
180-000.000-737.705	Shop Supplies						
	AUTO VALUE-HASTINGS	70NV050055	OIL DRY	0	01/13/2021	02/08/2021	32.48
	BIG G ACE	667189/1	SAWZAL BLADES AND BUSHING F	0	01/13/2021	02/08/2021	32.83
	MENARDS	11359	TOILET BRUSH, CLEANERS	0	01/15/2021	02/08/2021	36.97
	MENARDS	11378	GLASS CLEANER AND SCRAPPEF	0	01/15/2021	02/08/2021	55.80
							158.08
180-000.000-742.300	Construction Imp						
	GSI ENGINEERING LLC	1167	PROJECT 42ND ST SEWER	0	07/09/2020	02/08/2021	1,220.00
							1,220.00
						Total Dept. 000000:	27,483.85
						Total Fund STREET FUND:	27,483.85
Fund: 183 STREET SALES TAX FUND							
Dept: 000.000							
183-000.000-742.320	New Street Cons						
	VONTZ PAVING, INC.	EST #7	PROGRESS EST #7	0	01/21/2021	02/08/2021	12,286.12
							12,286.12
						Total Dept. 000000:	12,286.12
						id STREET SALES TAX FUND:	12,286.12
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional Ser						
	NE DEPT.OF ENVIRONMENTAL	29891	2019 AIR EMISSIONS FEE	0	01/15/2021	02/08/2021	924.95
	OLSSON	377144	HAST MSW LANDFILL PHASE 6	0	01/12/2021	02/08/2021	4,369.07
	OLSSON	377116	GROUND WATER SEMI-ANNUAL F	0	01/12/2021	02/08/2021	1,043.17
	OLSSON	377116	GROUND WATER SEMI-ANNUAL F	0	01/12/2021	02/08/2021	765.00
	OLSSON	377116	GROUND WATER SEMI-ANNUAL F	0	01/12/2021	02/08/2021	3,175.00
							10,277.19
610-000.000-727.500	R & M Heavy Ma						
	FASTENAL COMPANY	NEHAS166848	TERMINATOR - NUTS & WASHERS	0	01/13/2021	02/08/2021	10.83
	GARRETT TIRES AND TREADS	20015985	#114 - LR TIRE REPAIR	0	01/12/2021	02/08/2021	28.15
	N A P A AUTO PARTS	001446	#106 PARTS FOR DUMP BED	0	01/21/2021	02/08/2021	123.63
	N A P A AUTO PARTS	999257	FILTERS	0	01/12/2021	02/08/2021	39.46
	N A P A AUTO PARTS	999460	FILTERS	0	01/12/2021	02/08/2021	26.63
	N A P A AUTO PARTS	999898	#116 - LIGHT	0	01/14/2021	02/08/2021	25.20
	N A P A AUTO PARTS	999940	12 - 20 OZ BRAKLEEN	0	01/14/2021	02/08/2021	32.28
	N A P A AUTO PARTS	000006	NEW OIL PUMP REGUALTOR	0	01/14/2021	02/08/2021	32.99
	N A P A AUTO PARTS	000581	RAZOR KNIFE BLADE	0	01/18/2021	02/08/2021	21.02

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	NE MACHINERY CO.	INV430527	#110 - BELLY BOLTS & PAN	0	01/13/2021	02/08/2021	2,158.13
	SOUTHWESTERN SALES COMP	0226174-IN	TARP MACHINE - 8 CARABINER	0	01/07/2021	02/08/2021	111.07
	THREE POINTS TIRE	24631	#114 - RF TIRE REPIAR	0	01/19/2021	02/08/2021	44.00
	UNIVERSAL HYDRAULICS, INC.	28250	#116 - HOSE & FITTINGS	0	01/13/2021	02/08/2021	43.34
	UNIVERSAL HYDRAULICS, INC.	28211	TERMINATOR - 2/HOSE BRACKET	0	01/13/2021	02/08/2021	27.80
							2,724.53
610-000.000-727.800	R & M Vehicles						
	MENARDS	11664	FURNACE FILTERS, 1.5 V BATTS	0	01/21/2021	02/08/2021	9.99
							9.99
610-000.000-729.160	Administrative Re						
	HASTINGS UTILITIES	FEB 2021	REIMBURSE MARTY STANGE	0	02/01/2021	02/08/2021	1,927.57
							1,927.57
610-000.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	022626	CALCULATOR TAPE	0	01/08/2021	02/08/2021	10.49
	BUSINESS WORLD PRODUCTS	022626-01	PENS, POST-IT & REINFORCEMEN	0	01/12/2021	02/08/2021	34.18
	EAKES OFFICE SOLUTIONS	8185186-0	PENS NOTEBOOKS PORTFOLIOS	0	01/21/2021	02/08/2021	30.61
							75.28
610-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS IN	126915	3/4" DIAPHRAGM OIL TRAS PUMP	0	01/20/2021	02/08/2021	747.56
	SAPP BROS PETROLEUM INC	IN3351020	863 GALS 50/50 DYED DIESEL	0	01/11/2021	02/08/2021	1,510.25
	SAPP BROS PETROLEUM INC	IN3361171	852 GAL 50/50 DYED DIESEL	0	01/18/2021	02/08/2021	283.90
	SAPP BROS PETROLEUM INC	IN3361171	852 GAL 50/50 DYED DIESEL	0	01/18/2021	02/08/2021	1,491.00
							4,032.71
610-000.000-731.700	Wearing Apparel						
	ARAMARK UNIFORM SERVICES	1902021235	MATS/COVERALLS	0	01/18/2021	02/08/2021	30.75
	ARAMARK UNIFORM SERVICES	1902017610	MATS/COVERALLS	0	01/11/2021	02/08/2021	30.75
	NE EYE CARE	T. EMBREE	SAFETY GLASSES - T. EMBREE	0	12/21/2020	02/08/2021	188.00
							249.50
610-000.000-737.200	Building Maintena						
	MENARDS	11664	FURNACE FILTERS, 1.5 V BATTS	0	01/21/2021	02/08/2021	5.67
	MENARDS	11664	FURNACE FILTERS, 1.5 V BATTS	0	01/21/2021	02/08/2021	134.06
							139.73
						Total Dept. 000000:	19,436.50
						Total Fund LANDFILL FUND:	19,436.50
Fund: 710 SELF INSURED HEALTH FU							
Dept: 000.000							
710-000.000-720.455	Employee Wellne						
	BUDNICK/JULIE//	10461	WELLNESS PRIZES	0	01/20/2021	02/08/2021	545.70
	MARY LANNING WELLNESS	101	HEALTHY ME, LABS	0	01/15/2021	02/08/2021	35,888.00
							36,433.70
710-000.000-720.480	Health Benefit Pr						
	MUTUAL OF OMAHA	G000AZN9	DIV 1 (NONUTIL) LIFE/AD&D/VOL	0	02/01/2021	02/08/2021	3,474.44
	MUTUAL OF OMAHA	G000AZN9	DIV 2 (UTILITY) LIFE/AD&D/VOL	0	02/01/2021	02/08/2021	3,279.12
	MUTUAL OF OMAHA	G000AZN9	DIV 2 (UTILITY) LONGTERMDISAB	0	02/01/2021	02/08/2021	5,108.60
							11,862.16
						Total Dept. 000000:	48,295.86
						ELF INSURED HEALTH FUND:	48,295.86
						Grand Total:	431,946.76

Distribution Register by Check



From Check No.: 45883 To Check No.: 45997

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From Check Date: 01/22/2021 - To Check Date: 02/01/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
45883	05760	ANYTIME FITNESS	012221	JAN EMPLOYEE DEDUCTION-AF	68.40	1 62418	68.40
45884	08115	BEAUTY AND THE BEAST FITNESS		JAN EMPLOYEE DEDUCTION-B&B	85.60	1 62418	85.60
45885	14810	CHC OF NEBRASKA		JAN EMPLOYEE DEDUCTION-CHCNI	66.34	1 62418	66.34
45886	32400	HASTINGS, CITY OF		EMPLOYEE FLEXPLAN DEDUCTION	2,374.71	1 62401	2,374.71
45887	33075	HASTINGS MUSEUM		JAN EMPLOYEE DEDUCTION-MUS	22.90	1 62418	22.90
45888	53225	NE DEPT. OF REVENUE	LEVY#22060327 012	REMIT GARNISHMENT	75.00	1 62410	75.00
45889	65025	RUTT'S HEATING & A. C.	3667-613155 38114	SERVICE CALL REPAIR A/C UNIT	90.00 2,154.66 2,244.66	1 35072 1 35072	90.00 2,154.66 2,244.66
45890	70300	STATE DISBURSEMENT UNIT	CO1482539 012221	REMIT GARNISHMENT	248.00	1 62410	248.00
45891	76275	UNITED WAY OF SOUTH CENTRAL	012221	JAN EMPLOYEE DEDUCTION-UW	154.00	1 62418	154.00
45892	77050	VERIZON WIRELESS	9871036698	ROVER SERVICE	50.04	1 619230	50.04
45893	80425	Y M C A	012221	JAN EMPLOYEE DEDUCTION-YMCA	770.54	1 62418	770.54
45894	02675	AIRGAS USA, LLC	9108948072 9109184222	TYVEK SUITS PAINT MARKERS	1,837.55 127.37 1,964.92	2 75065 1 69206	1,837.55 127.37 1,964.92
45895	05725	ANIXTER INC.	523303591 523303845	RISER MIC CABLE SUBSTATION FIBER	624.46 3,489.88 4,114.34	1 69330 1 60165	624.46 3,489.88 4,114.34
45896	06175	ARAMARK	1902020576 1902021968 1902024184 1902025572	RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE	21.26 61.99 21.26 61.99 166.50	1 45450 2 25065 1 45450 2 25065	21.26 61.99 21.26 61.99 166.50
45897	07625	BARCO MUNICIPAL PRODUCTS INC	CM-990158 IN-239071 IN-239285 IN-239298	RETURN BATTERY KIT POWER SUPPLY MAGNETIC LOCATOR MAGNETIC LOCATOR POWER CORD POWER CORD	(175.00) 90.21 854.13 15.77 785.11	1 35522 1 35522 1 35522 1 35522 1 35522	(175.00) 90.21 44.53 809.60 0.82 14.95 785.11
45898	08100	BEARING DISTRIBUTORS	9501618170 9501637372	GREASE CARTRIDGES CONVEYOR PULLY	612.58 1,784.21 2,396.79	2 25120 2 95126	612.58 1,784.21 2,396.79
45899	10775	C D W GOVERNMENT, INC.	6691357	POWER SUPPLY	37.34	1 69030	37.34
45900	12075	CAYENTA	XT00169746	2020 TAX FORMS	170.65	1 69210	170.65
45901	12375	CENTRAL DISTRICT HEALTH DEPT	21449	WATER TESTING	1,530.00	1 35531	1,530.00
45902	13075	CHARTER COMMUNICATIONS	0354001011721	PHONE & INTERNET SERVICE PHONE & INTERNET SERVICE	1,303.04 1,303.04	1 69210 1 619210	1,213.04 90.00 1,303.04
45903	13610	CINTAS CORPORATION	4061919264 4061919345 4072967099 4072967167 4073851199 4073651245	UNIFORM SERVICE UNIFORM SERVICE UNIFORM SERVICE UNIFORM SERVICE UNIFORM SERVICE UNIFORM SERVICE	151.85 202.95 202.95 147.87 147.87 202.95 1,056.44	2 79275 1 69270 2 29270 1 69270 2 29270 1 49270 2 79275 1 49270 2 79275 1 69270 2 29270	151.85 4.72 198.23 4.72 198.23 11.75 136.12 11.75 136.12 4.72 198.23 1,056.44
45904	16695	CORE & MAIN LP	N578494	TRAFFIC REPAIR KITS	582.00	1 81561	582.00
45905	19125	DEETER FOUNDRY, INC.	399769	MANHOLE COVERS	2,787.84	1 81561	2,787.84
45906	19225	DELKEN PRESS	012221	PRINTED MATERIALS	294.25	1 69060	294.25
45907	20550	DOG WASTE DEPOT.COM	385041	DOG WASTE BAGS	217.78	1 69330	217.78

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
45908	21375	DUTTON-LAINSON COMPANY	832884-2	SIDE CUTTING PLIERS	213.39	1 61561	213.39
			833735-1	LED LAMPS	398.79	2 75115	398.79
			S18620-9	AMI PILOT HOSTING SERVICES	851.18	1 60168	851.18
					<u>1,463.36</u>		<u>1,463.36</u>
45909	21975	EAKES OFFICE EQUIPMENT	8144846-0	CUBICLE WALLS	8,678.05	1 60490	8,678.05
			8182530-0	NOTEBOOKS, FOLDERS, FRAME	83.01	1 619210	83.01
			8187866-0	ENVELOPES	61.17	1 69210	61.17
			8187937-0	LABELS	12.78	1 619210	12.78
					<u>8,833.01</u>		<u>8,833.01</u>
45910	24225	F C X PERFORMANCE	4688926	PRESSURE GAUGE	439.16	2 25125	439.16
45911	26170	FOUNTAIN PEOPLE INC	0074394-TE	PROFESSIONAL SERVICES	1,400.00	1 60167	1,400.00
			P22953-TB 012721	MATERIALS FOR FOUNTAIN UPGRA	29,562.00	1 60167	29,562.00
					<u>30,962.00</u>		<u>30,962.00</u>
45912	28850	GIS INC	GIS-13835	GIS CONTRACT SERVICES	448.00	1 69230	448.00
45913	29550	GLOBAL INDUSTRIAL EQUIPMENT	117118867	NITRILE GLOVES	77.49	2 79275	77.49
45914	30050	GRAHAM TIRE CO OF HASTINGS L	1818104165	NEW TIRE	610.73	1 61845	610.73
45915	30075	GRAINGER	9786786146	URINAL BLOCKS	86.16	1 61561	86.16
45916	30125	GRAND ISLAND, CITY OF	3331246	MUTUAL AID DURING STORM	4,836.22	2 25930	4,836.22
45917	31075	GUSTAVE A. LARSON CO.	4256775	SAE SWIVEL	38.91	2 25115	38.91
45918	31425	H T M SALES, INC.	21-39399-1	HYDRAULIC KIT	533.76	1 45051	533.76
45919	31475	HACH COMPANY	12296001	EDTA SOLUTION	51.85	2 75025	51.85
45920	32375	HASTINGS, CITY OF	012621	RE FIN/HR/IT/PI/PA HTH INS JAN	28,443.59	1 19190	517.62
				RE FIN/HR/IT/PI/PA HTH INS JAN		1 39190	493.61
				RE FIN/HR/IT/PI/PA HTH INS JAN		1 49190	399.92
				RE FIN/HR/IT/PI/PA HTH INS JAN		1 69187	117.69
						1 69190	1,599.12
						1 69203	4,217.20
						1 69260	860.65
						1 69260	1,392.83
						1 69260	16,117.50
						1 619190	823.27
						2 29190	1,645.96
						2 29195	258.22
			013121	HR EXPENSES-JAN	447.74	1 19203	39.58
				HR EXPENSES-JAN		1 39203	37.74
				HR EXPENSES-JAN		1 49203	30.58
				HR EXPENSES-JAN		1 69187	9.00
						1 69203	122.28
						1 619203	62.95
						2 29203	125.86
						2 29204	19.75
			013121-1	IT EXPENSES-JAN	8,106.71	1 19190	9.39
				IT EXPENSES-JAN		1 19190	707.25
				IT EXPENSES-JAN		1 39190	8.95
				IT EXPENSES-JAN		1 39190	674.45
						1 49190	7.25
						1 49190	546.44
						1 69187	2.13
						1 69187	160.81
						1 69190	29.00
						1 69190	2,184.94
						1 619190	14.93
						1 619190	1,124.87
						2 29190	29.85
						2 29190	2,248.95
						2 29195	4.68
						2 29195	352.82
			083225	RETIREMENT GIFT	150.00	1 619260	150.00
			1016 PPE 011621-1	FINANCE WAGES	20,489.12	1 69200	20,489.12
			1016 PPE 011621-10	PPGA WAGES	5,815.33	2 89201	5,815.33
			1016 PPE 011621-2	FINANCE BENEFITS	2,757.09	1 69260	2,757.09
			1016 PPE 011621-3	HR WAGES	6,389.06	1 69203	6,389.06
			1016 PPE 011621-4	HR BENEFITS	766.79	1 69203	766.79
			1016 PPE 011621-5	PI WAGES	1,158.15	1 69200	1,158.15
			1016 PPE 011621-6	PI BENEFITS	145.34	1 69260	145.34
			1016 PPE 011621-7	PA WAGES	1,888.76	1 89200	1,888.76
			1016 PPE 011621-8	PA BENEFITS	215.56	1 69260	215.56
			1016 PPE 011621-9	IT WAGES & BENEFITS	13,677.91	1 19190	1,209.13
				IT WAGES & BENEFITS		1 39190	1,153.05

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				IT WAGES & BENEFITS		1 49190	934.20
				IT WAGES & BENEFITS		1 69187	274.92
						1 69190	3,735.44
						1 619190	1,923.11
						2 29190	3,844.86
						2 29195	603.20
					90,431.15		90,431.15
45921	32400	HASTINGS, CITY OF	001154385534	MUTUAL/OMAHA LIFE & DISAB-JAN	7,878.32	1 19260	578.89
				MUTUAL/OMAHA LIFE & DISAB-JAN		1 39260	399.22
				MUTUAL/OMAHA LIFE & DISAB-JAN		1 49260	264.83
				MUTUAL/OMAHA LIFE & DISAB-JAN		1 62403	1,709.10
						1 69187	164.36
						1 69260	717.54
						1 619260	726.91
						2 29260	866.98
						2 29265	2,450.49
			012621	EMPLOYEE VISION INSURANCE-JAN	1,650.56	1 62402	1,650.56
			012621-1	BCBS HEATH & DENTAL INSUR-JAN	362,690.30	1 62414	362,690.30
			012621-2	DISCOVERY BENEF ACCT FEES-JAN	96.80	1 69260	96.80
			012621-3	DISCOVERY BENEF COBRA FEES-JA	148.75	1 19260	15.30
				DISCOVERY BENEF COBRA FEES-JA		1 39260	10.20
				DISCOVERY BENEF COBRA FEES-JA		1 49260	7.65
				DISCOVERY BENEF COBRA FEES-JA		1 69187	2.55
						1 69260	23.80
						1 619260	15.30
						2 29260	20.40
						2 29265	53.55
			321311	EMPLOYEE AFLAC DEDUCTIONS-JA	5,656.98	1 62414	5,656.98
					378,121.71		378,121.71
45922	32425	HASTINGS, CITY OF	020121	COMBINED BOND PAYMENT-FEB	108,925.00	1 61322	108,925.00
45923	32525	HASTINGS, CITY OF		IN LIEU OF TAXES-FEB	274,456.00	1 14080	29,140.00
				IN LIEU OF TAXES-FEB		1 34080	27,883.00
				IN LIEU OF TAXES-FEB		1 44080	24,137.00
				IN LIEU OF TAXES-FEB		2 24080	193,296.00
					274,456.00		274,456.00
45924	32725	HASTINGS ECONOMIC DEVELOPM		2021 AGREEMENT-FEB	10,416.00	1 69230	10,416.00
45925	33115	HASTINGS PHYSICAL THERAPY	1027	NEW EMPLOYEE DRUG & PHYSICAL	68.00	1 19300	68.00
45926	34175	HELTON, BOB	011021	BOOT REIMBURSEMENT	123.62	1 19270	123.62
45927	35360	HOOVER CONVEYOR & FABRICATI	36194	CONVEYOR SWITCH & ARM ASSBL	415.85	2 24167	415.85
45928	39125	ISELER DEMOLITION, INC.	20089	REMOVE OIL TANK	14,400.00	2 20613	14,400.00
45929	39475	J E O CONSULTING GROUP, INC.	120624	PROFESSIONAL SERVICES	213.75	1 15460	19.43
				PROFESSIONAL SERVICES		1 15481	19.43
				PROFESSIONAL SERVICES		1 45026	19.43
				PROFESSIONAL SERVICES		1 45051	19.43
						1 45450	19.43
						1 69206	19.43
						2 25110	19.43
						2 25115	19.44
						2 25520	19.43
						2 25707	19.43
						2 75115	19.44
			121449	PROFESSIONAL SERVICES	2,000.00	1 45451	2,000.00
					2,213.75		2,213.75
45930	39685	JK ENERGY CONSULTING, LLC	1605	PROFESSIONAL SERVICES	562.50	1 19230	187.48
				PROFESSIONAL SERVICES		2 29230	375.02
					562.50		562.50
45931	39760	JOHN ZINK COMPANY, LLC	1394669	FLAME SCANNERS	6,948.59	2 25125	6,948.59
45932	40175	JOHNSON SERVICE CO.	7456	INSPECT SEWER MAINS	20,408.80	1 45050	20,408.80
45933	40525	K & G PLUMBING	21-0109	INSTALL NEW WATER SERVICE	3,955.00	1 35570	3,955.00
			21-0110	INSTALL NEW WATER SERVICE	3,665.00	1 35570	3,665.00
					7,620.00		7,620.00
45934	40875	K T HEATING & AIR COND. INC.	1110-56812	REPAIR A/C UNIT	12,530.00	1 69330	12,530.00
45935	40975	KAHN & CO., INC.	KIA37335	RECALIBRATE DEW POINT SENSOR	720.00	2 25145	720.00
45936	41325	KELLY SUPPLY CO.	S15103988-0	BOILER VALVE ASSEMBLIES	2,411.25	1 45462	2,411.25
45937	41770	KIRKHAM MICHAEL	92025	PROFESSIONAL SERVICES	5,700.00	1 30360	5,700.00

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			92029	PROFESSIONAL SERVICES	2,500.00	2 29230	2,500.00
					8,200.00		8,200.00
45938	42100	KOHL, JUSTIN	012021	TUITION REIMBURSEMENT	642.00	2 79225	642.00
45939	42425	KRIZ-DAVIS COMPANY	921239741	FUSE LINKS	737.50	2 21581	737.50
			921384759	CONTROL TRANSFORMERS	366.65	2 25125	366.65
			921384760	FUSE BLOCKS	250.56	2 25125	250.56
			921392228	COUPLERS	52.41	2 21561	52.41
			921392229	LED FIXTURES	1,941.81	1 69330	1,941.81
			921408320	SAFETY SWITCHES	606.60	2 25126	606.60
			921408321	WELL 25 RECONTROL	818.42	1 30365	818.42
			921440972	LED FIXTURES	1,235.70	1 69330	1,235.70
					6,009.65		6,009.65
45940	42825	L C L TRUCK EQUIPMENT INC	157279	SERVICE BODY	9,378.56	1 33920	9,378.56
45941	44325	LINWELD	22935067	HYDROGEN	769.18	2 75055	769.18
			22937084	EPA GAS	339.25	2 25128	339.25
			22942546	CARBON DIOXIDE	33.71	2 79213	33.71
			22951904	HYDROGEN	863.34	2 75055	863.34
					2,005.48		2,005.48
45942	45375	M S C INDUSTRIAL SUPPLY CO INC	48258973	SOAP	334.65	2 95065	334.65
			49739013	SOAP, DIE	73.44	2 25064	19.52
				SOAP, DIE		2 75065	53.92
					408.09		408.09
45943	46175	MARY LANNING MEMORIAL HOSPI	800039849 010421	EMPLOYEE DRUG TESTING	845.00	1 19300	200.00
				EMPLOYEE DRUG TESTING		1 39300	50.00
				EMPLOYEE DRUG TESTING		1 49300	190.00
				EMPLOYEE DRUG TESTING		1 69300	190.00
						2 29300	100.00
						2 79305	115.00
					845.00		845.00
45944	46275	MATHESON TRI-GAS, INC.	22937068	LEATHER GLOVES	30.72	2 79275	30.72
45945	48862	MDM PEST & TERMITE CONTROL I	23319	JANUARY PEST CONTROL	59.34	2 75705	59.34
			23319A	JANUARY PEST CONTROL	38.11	1 15460	18.05
				JANUARY PEST CONTROL		1 15461	18.06
			23319B	JANUARY PEST CONTROL	180.56	1 69206	180.56
			23319C	JANUARY PEST CONTROL	451.41	1 69330	451.41
			23319D	JANUARY PEST CONTROL	421.88	1 45470	421.88
			23319E	JANUARY PEST CONTROL	24.08	2 25520	24.08
			23545	PEST CONTROL	379.80	1 69206	379.80
					1,553.18		1,553.18
45946	47487	METERING & TECH SOLUTIONS	18824	METER HEAD	440.86	1 34160	440.86
45947	48477	MIDLAND GIS SOLUTIONS LLC	12119	GPS & GIS MAPPING	15,000.00	2 29230	15,000.00
45948	48675	MID-NEBRASKA LUBRICANTS	356952	UNLEADED GASOLINE	2,970.40	1 61511	2,970.40
45949	48685	MID-NEBRASKA TRACTOR CO.	3182	SNOW PUSHER GASKET	158.25	2 75065	158.25
45950	49627	MILLER, DAVE	012121	BOOT REIMBURSEMENT	90.29	2 79275	90.29
45951	50775	MOTION INDUSTRIES, INC.	NE05-382136	CORD REEL	554.30	2 95065	554.30
45952	51375	MUNICIPAL SUPPLY INC OF NEBR	0786973-IN	CONDUIT	7,370.16	2 21561	7,370.16
45953	52175	N W E A	012921	WASTEWATER TRAINING REGISTR	450.00	1 49220	450.00
45954	52700	NAVCO	SI-123076	RAILCAR OVERHEAD SHAKER, HOIS	15,938.90	2 20603	15,938.90
45955	52825	NDEE - FISCAL SERVICES	012921	WWTF OPERATOR RETEST	125.00	1 49220	125.00
45956	53825	NEBRASKA EYE CARE	012121	PRESCRIPTION SAFETY GLASSES	348.00	1 49270	348.00
			012221	PRESCRIPTION SAFETY GLASSES	248.00	2 79275	248.00
					596.00		596.00
45957	54060	NEBRASKA HOIST & CRANE	16967	HOIST PENDANT	236.09	2 75115	236.09
45958	54125	NEBRASKA MACHINERY CO.	CUI0888388	FUEL CAP	111.26	2 95146	111.26
45959	54475	NEBR. PUBLIC HEALTH ENV. LAB	535257	WATER TESTING	19.00	1 35079	19.00
			535316	WATER TESTING	2,376.00	1 35531	2,376.00
					2,395.00		2,395.00
45960	56035	NOVA TECH, LLC	24893	RACK MOUNT BRACKETS	67.25	2 20136	67.25

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45961	56600	OLD DOMINION FREIGHT LINE INC	19500807300	FREIGHT CHARGES	205.37	2 85127	205.37
45962	56625	O'KEEFE ELEVATOR CO., INC.	00523928 00523929 00524034 01422724	ELEVATOR MAINTENANCE ELEVATOR MAINTENANCE ELEVATOR MAINTENANCE ELEVATOR STATE INSPECTION	241.00 256.33 218.48 768.00	1 69330 2 25110 2 25115 1 45460	241.00 256.33 218.48 768.00
					1,483.81		1,483.81
45963	56925	OMAHA VALVE & FITTING CO.	52879 52880 53834	PRESSURE GAUGE PRESSURE GAUGES TRANSMITTERS	95.37 318.84 293.25	2 75125 2 75125 2 25124	95.37 318.84 293.25
					707.46		707.46
45964	56900	PETERS, MIKE	012721	BOOT REIMBURSEMENT	73.85	2 79275	73.85
45965	59275	PIPING RESOURCES, INC.	0628722-JN	SS PLATES	890.21	2 25145	890.21
45966	59925	POSTMASTER	012721	POSTAGE	6,050.00	1 69170	6,050.00
45967	63250	RAYKER MECHANICAL SERVICES I	00045	INSPECT UNIT 4 & 5 GENERATORS	16,875.00	2 25130	16,875.00
45968	63725	RELCO FINANCE, INC.	L2102HAS1	LOCOMOTIVE LEASE	4,833.60	2 95015	4,833.60
45969	63875	RESCO	800186-00 802817-00 809071-00 809937-00	SWITCHGEARS TRANSFORMERS PROTECTIVE TAPE WIRE	64,012.76 6,307.66 3,247.23 1,658.89	2 21561 2 21561 2 21561 2 21561	64,012.76 6,307.66 3,247.23 1,658.89
					75,226.54		75,226.54
45970	64060	ROAD BUILDERS MACHINERY&SUI	P57673 S14417	FUEL FILTERS REPAIR DOZER THERMOSTATS	244.16 1,496.33	2 95146 2 95146	244.16 1,496.33
					1,740.49		1,740.49
45971	64713	RUEHLING INSPECTION SERVICES	1663	INSPECT WELDING ON PLATFORMS	450.00	2 20603	450.00
45972	64810	RUSSELL, JOSH	011121	REIMB CDL LEARNERS PERMIT	14.50	1 19300	14.50
45973	65228	S/S SPRINKLERS	5701	REPAIR SPRINKLER SYSTEM REPAIR SPRINKLER SYSTEM	262.00 262.00	1 10002 1 10002	14.50 247.50
							262.00
45974	65275	S O S PORTABLE TOILETS, INC.	44787 44788 44789	PORTABLE TOILET RENTAL PORTABLE TOILET RENTAL PORTABLE TOILET RENTAL PORTABLE TOILET RENTAL	107.00 232.10 122.10 262.15	2 25490 2 29212 2 29212 1 15750	107.00 110.00 122.10 262.15
					601.25		601.25
45975	65675	SALVATION ARMY	123120	SHARE SOME WARMTH COLL-DEC	628.00	1 62328	628.00
45976	65825	SAPP BROTHERS PETROLEUM, IN	IN3353514	OIL	1,043.87	2 95126	1,043.87
45977	66125	SCHERBARTH, BRENDEN	012621 012721	REIMB MEAL DURING SNOW REMO' REIMB MEAL DURING SNOW REMO'	14.08 37.63	1 69330 1 69330	14.08 37.63
					51.71		51.71
45978	67325	SERVI-TECH, INC.	H-980049 H-980051 H-980068 H-980071 H-980078 H-980107 H-980118 H-980126 H-980131 H-980134	WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING	982.08 1,096.90 87.36 141.79 141.79 86.02 374.64 141.79 580.42 141.79	1 35079 2 25065 1 35079 1 45431 1 45431 2 25065 1 35531 1 45431 1 35079 1 45431	982.08 1,096.90 87.36 141.79 141.79 86.02 374.64 141.79 580.42 141.79
					3,774.58		3,774.58
45979	68030	SHUCK, TIM	012721	REIMB MEAL DURING SNOW REMO'	5.98	1 69330	5.98
45980	68915	SOUCE FARMS	012921	TRANSPORT BIOSOLIDS	2,571.25	1 45422	2,571.25
45981	69966	SPRING FRESH CLEANING SERVIC	3841	JANITORIAL SERVICES-JAN 2021	5,495.52	1 69330	5,495.52
45982	73175	TEST AMERICA INC.	3100040230 3100040284 3100040396	WATER TESTING WATER TESTING WATER TESTING	87.50 67.50 162.50	2 25065 1 35079 2 25065	87.50 67.50 162.50
					317.50		317.50
45983	73575	THOMSEN OIL CO	283972 283981 283986	DIESEL FUEL DIESEL FUEL DIESEL FUEL	2,249.98 963.24 2,383.50	2 95015 2 95015 2 95015	2,249.98 963.24 2,383.50

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			283987	DIESEL FUEL	3,300.00 8,896.72	1 61511	3,300.00 8,896.72
45984	73774	TITAN MACHINERY-HASTINGS	14992277-GS	REPAIR BACKHOE	3,326.85	1 61843	3,326.85
45985	74260	TOWN & COUNTRY SEAT COVERS	2020-142	REPAIR SEAT COVERS	100.00	1 61842	100.00
45986	75375	U S A BLUE BOOK	469733	SLEDGEHAMMERS	224.52	1 61561	224.52
45987	78775	WEAR-CONCEPTS, INC.	83864	WEAR COMPOUND	752.08	2 75125	752.08
45988	79125	WELLS FARGO BANK NEBRASKA	20120001029	EBOX FEES	1,190.01	1 69030	1,190.01
45989	79275	WESCO RECEIVABLES CORP	608782	COMPRESSION SLEEVES	216.68	1 61832	1.44
			621454	COMPRESSION SLEEVES		2 21561	215.24
			624680	COMPRESSION SLEEVES	180.56	2 21561	180.56
			624680	SPRAY PAINT	154.08	2 21561	154.08
			625208	CREDIT FOR MISSING ITEM	(1.44)	1 61832	(1.44)
					549.88		549.88
45990	80275	WOODWARD'S DISPOSAL SERVICE	8976-1894	GARBAGE DISPOSAL	359.50	1 69030	25.00
				GARBAGE DISPOSAL		1 69210	25.00
				GARBAGE DISPOSAL		1 69330	290.50
				GARBAGE DISPOSAL		2 29212	19.00
			8976-1895	GARBAGE DISPOSAL	1,282.50	1 45421	1,282.50
			8976-1896	GARBAGE DISPOSAL	218.00	2 75065	216.00
			8976-1897	GARBAGE DISPOSAL	145.00	1 69206	145.00
					2,003.00		2,003.00
45991	80875	ZEISLER, DEREK	012621	REIMB ROTARY CLUB DUES	125.00	1 69300	125.00
45992	R5951	BRUCE M FLORIAN	011521	CUST INCENT-HEAT SOURCE	100.00	2 29140	100.00
45993	R5952	BRANDON BANKSON	012821	CUST INCENT-SOIL SAMPLING	80.00	1 35571	80.00
45994	R5953	DJB FARMS INC	011521	CUST INCENT-SOIL SAMPLING	520.00	1 35571	520.00
45995	R5954	MIDWEST REGIONAL AGENCY	18700850-02	CUSTOMER REFUND	37.45	1 61841	37.45
45996	R5955	TERESA ARRRIAZA ORTEGA	20761858-10	CUSTOMER REFUND	105.68	1 61841	105.68
45997	R5956	STATE OF NEBRASKA	20761839-04	CUSTOMER REFUND	431.05	1 61841	431.05
			21813361-03	CUSTOMER REFUND	715.04	1 61841	715.04
					1,146.09		1,146.09

Check Report Total 1,220,756.27

Distribution Register by Check



ACH PAYMENTS

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603677	30575	GREAT WEST LIFE	01222-1	DEFERRED COMP	4,844.52	1 62417	4,844.52
			01222-2	ROTH CONTRIBUTIONS	13,084.77	1 62417	13,084.77
			012221	PENSION DEPOSIT	49,187.36	1 62415	49,187.36
					67,116.65		67,116.65
603678	34375	HERITAGE BANK	013121	INTERNET FEES	15.00	1 69210	15.00
603679	53275	NE DEPT. OF REVENUE	103120-1	NE WITHHOLDING-OCT 2020	82,545.62	1 62412	82,545.62
			123120-1	NE SALES & USE TAX-DEC 2020	223,392.21	1 62421	220,313.45
						2 22421	3,078.76
					305,937.83		305,937.83
603680	53775	NEBRASKA CHILD SUPPORT	012221	REMIT CHILD SUPPORT	2,571.50	1 62410	2,571.50
603681	57170	OPTIMUM BANK	012221-1	EMPLOYEE HSA DEDUCTIONS	11,507.65	1 62404	11,507.65
				EMPLOYER SHARE HSA DEDUCTIONS	1,240.00	2 29260	700.00
						2 29265	540.00
					12,747.65		12,747.65
603682	76225	UNITED STATES TREASURY	012221	FIT & FICA WITHHOLDING	159,436.99	1 62411	70,026.27
						1 62413	89,410.72
					159,436.99		159,436.99
603683	07220	B P ENERGY	21121259	GAS PURCHASES	322,391.36	1 62321	322,391.36
603684	10400	BURLINGTON NORTHERN/SANTA FE	244546940	COAL FREIGHT CHARGE	164,901.15	2 22324	164,901.15
603685	45205	M & T BANK-457	012221	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
603686	58550	PEABODY ENERGY	5000063470	COAL	257,611.78	2 22324	257,611.78
			90884298	COAL	3,105.00	2 22324	3,105.00
					260,716.78		260,716.78
603687	72300	TALLGRASS INTERSTATE GT, LLC	TIG12202033420	GAS PIPELINE TRANSPORTATION	86,573.25	1 62321	86,573.25
603688	73000	TENASKA POWER SERVICES CO	HASTINGS2021011	POWER PURCHASED	38,323.75	2 22322	38,323.75
603694	75415	U S BANK	5900 0559 1256 01	BIG G-ICE MELT SPREADER	110.63	1 69206	110.63
			5900 0559 1256 01	EAKES-PENS, PENCILS	58.46	1 69206	58.46
			5900 0559 1256 01	EAKES-PENS	14.39	1 69206	14.39
			5900 0559 1256 01	EAKES-REPORT COVERS	18.60	1 69206	18.60
			5900 0559 1256 01	EAKES-BINDERS	4.27	1 69206	4.27
			5900 0574 2479 01	VERSATABLE-ADJUSTABLE DESKTOP	261.00	1 619210	261.00
			5900 0574 2479 01	PHD NOW-TRAINING COURSE	29.95	1 619220	29.95
			5900 0574 2479 01	NE BRD ENGINEERS-LICENSE	80.00	1 619300	80.00
			5900 0574 2503 01	MENARDS-HEATER, EXTENSION CO	75.85	2 25490	75.85
			5900 0574 2503 01	EAKES-TONER	438.67	2 25060	438.67
			5900 0574 2503 01	AUTOVALUE-SILICONE GASKETS	28.86	2 25130	28.86
			5900 0574 2503 01	CNTRL NE EQUIP-RELIEF VALVE	64.31	2 25140	64.31
			5900 0574 2503 01	THOMPSON OIL-DIESEL FUEL	14.99	2 25140	14.99
			5900 0574 2503 01	PAULEY LUMBER-HAIL SCREEN	20.51	2 25130	20.51
			5900 0574 2503 01	BIG G-COFFEEMAKER, BITS, KEY T	49.34	2 25060	49.34
			5900 0574 2503 01	KULLY-DRILL BITS	36.03	2 25140	36.03
			5900 0574 2511 01	DINSDALE-DOOR, FILTER, ACTUATOR	82.09	1 61842	82.09
			5900 0574 2511 01	DINSDALE-CORE, SEALS, ACTUATOR	283.89	1 61842	283.89
			5900 0574 2511 01	DINSDALE-RETURN CORE, EVAPOR	102.72	1 61842	102.72
			5900 0574 2511 01	NAPA-EXPANSION VALVE	14.25	1 61842	14.25
			5900 0574 2511 01	NAPA-HEATER CORE	93.59	1 61842	93.59
			5900 0574 2511 01	NAPA-BATTERY	162.72	1 61842	162.72
			5900 0574 2511 01	SCHERBARTH-CHAIN, BEARING	73.43	1 15750	73.43
			5900 0574 2511 01	HAST OTDR PWR-FLYWHEEL, ALTE	235.38	1 15750	235.38
			5900 0574 2511 01	NAPA-TRAILER CONNECTOR	49.72	1 61847	49.72
			5900 0574 2511 01	MENARDS-BROOM, CORD REEL	64.18	1 61842	32.09
						1 61847	32.09
			5900 0574 2511 01	FLEETPRIDE-BRAKE ASSEMBLY	53.06	2 25820	53.06
			5900 0574 2511 01	FLEETPRIDE-BRAKE ASSEMBLY	12.89	2 25820	12.89
			5900 0574 2511 01	NAPA-FILTERS	48.44	1 15750	9.98
						1 61842	3.96
						1 61842	4.03
						1 61842	15.24
						1 61842	15.24
			5900 0574 2511 01	NE TRK CNTR-CAB FILTERS	192.82	1 61842	192.82
			5900 0574 2511 01	CELLULAROUTFITTER-PHONE CASE	34.42	1 61847	34.42
			5900 0574 2511 01	DINSDALE-VAC & CHARGE A/C SYS	422.89	1 61842	422.89
			5900 0574 2511 01	NAPA-FILTER	11.90	1 61842	11.90
			5900 0574 2511 01	NAPA-BATTERIES	320.69	1 61845	320.69
			5900 0574 2511 01	KULLY-CUTOFF TOOL, GREASE GUN	427.57	1 61847	427.57
			5900 0574 2511 01	PAVELKA-COOLANT SENSOR	88.61	1 61845	88.61
			5900 0574 2511 01	HAST OTDR PWR-CARB	53.49	2 25820	53.49
			5900 0574 2511 01	NAPA-TRANS FLUID, FILTERS	117.71	1 61842	4.04
						1 61842	7.34
						1 61842	7.89

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						1 61842	11.92
						1 61842	15.05
						1 61842	34.70
						2 21844	6.78
						2 21844	29.99
			5900 0574 2511 01	FLEETPRIDE-SWITCH	22.26	1 61845	22.26
			5900 0574 2511 01	PAVELKA-SENSOR	64.00	1 61845	64.00
			5900 0574 2511 01	NAPA-HOSES	130.47	1 61843	130.47
			5900 0574 2511 01	NAPA-SENSORS	154.37	1 61842	154.37
			5900 0574 2511 01	NAPA-OIL	28.11	1 15750	28.11
			5900 0574 2511 01	NAPA-FILTER	29.15	1 15750	29.15
			5900 0574 2511 01	PLATTE VALLY COMM-INSTALL RAD	819.78	1 61842	819.78
			5900 0574 2511 01	AUTO VALUE-WIPERBLADES	189.14	1 61847	189.14
			5900 0574 2511 01	ORSCHERN-RUBBER MAT	85.51	1 61842	85.51
			5900 0574 2511 01	CPI-DIESEL EXHAUST FLUID	127.36	1 61847	127.36
			5900 0574 2511 01	AUTO VALUE-CARB CLEANER	11.20	1 61847	11.20
			5900 0574 2511 01	HAST OTDR PWR-CARB KIT, CHAIN,	45.44	2 25820	45.44
			5900 0574 2511 01	HAST OTDR PWR-GASKET	2.13	2 25820	2.13
			5900 0574 6298 01	MENARDS-OUTLETS, LUGS, COVER	52.46	1 45450	52.46
			5900 0574 6298 01	FASTENAL-ANCHORS, HARDWARE	74.63	1 45450	74.63
			5900 0574 6298 01	UNIV HYDR-FITTINGS	35.92	1 45460	35.92
			5900 0574 6298 01	BIG G-TOILET REPAIR PARTS	41.04	1 45450	41.04
			5900 0574 6298 01	ECHO-LIGHT BULBS, WALL PACK	557.21	1 45450	557.21
			5900 0574 6298 01	AMAZON-MAN PLOW	48.67	1 45430	48.67
			5900 0574 6298 01	AMAZON-MAN PLOW	90.34	1 45430	90.34
			5900 0574 6298 01	MENARDS-FITTINGS, BRUSHES	49.92	1 45450	49.92
			5900 0574 6298 01	KULLY-PVC VALVES	21.93	1 45450	21.93
			5900 0574 6298 01	AMAZON-SCRUB BRUSHES	89.75	1 45430	89.75
			5900 0574 6298 01	FASTENAL-BOLT BINS, ORGANIZER	1,030.63	1 45430	1,030.63
			5900 0574 6298 01	KULLY-PVC BUSHING, RUBBER COL	6.06	1 45460	6.06
			5900 0574 6298 01	AMAZON-MEDIA CONVERTER	221.98	1 45462	221.98
			5900 0574 6298 01	AMAZON-SURGE PROTECTOR	329.98	1 45462	329.98
			5900 0574 6298 01	TITAN MACH-SWITCH, KNOB	48.00	1 45500	48.00
			5900 0574 6298 01	HATTEN ELECT-MOTOR	555.96	1 45452	555.96
			5900 0574 6298 01	ECHO-WALL PACK LIGHTS	662.18	1 45450	662.18
			5900 0574 6298 01	NAPA-FENDER NUTS	22.76	1 45460	22.76
			5900 0574 6298 01	AMER FENCE-NYLON ROLLER	647.67	1 45450	647.67
			5900 0574 6314 01	COGGNO-UST TRAINING	150.00	1 49220	150.00
			5900 0574 6314 01	KULLY-POLY REPAIR FITTINGS	72.85	1 45430	72.85
			5900 0574 6314 01	EAKES-CALENDARS	25.74	1 49210	25.74
			5900 0574 6314 01	BUSINESS WORLD-CALENDARS	40.77	1 49210	40.77
			5900 0574 6314 01	BIG G-HOSE PARTS, SNOW SHOVEL	63.94	1 45430	63.94
			5900 0574 6314 01	MUNICIPAL SPLY-GATE VALVE	471.25	1 45450	471.25
			5907 0021 0046 01	KELLY SPLY-GASKETS	12.80	1 61843	12.80
			5907 0021 0046 01	FASTENAL-TRAILER TIE DOWNS	83.46	1 15750	83.46
			5907 0021 0046 01	MENARDS-RATCHET BINDERS, CLE	251.15	1 15750	251.15
			5910 0257 5052 01	BIG G-GLUE TRAPS, TAPE MEASUR	38.58	2 25064	30.14
						2 75065	8.44
			5910 0257 5052 01	NAPA-AIR BREATHING	56.97	2 85127	56.97
			5910 0257 5052 01	BIG G-VAC HOSE	20.96	2 25065	20.96
			5910 0257 5052 01	DUTTON-GROUNDING BUSHING	31.24	2 20603	31.24
			5910 0257 5052 01	SHERWIN WILLIAMS-PAINT ROLLER	23.43	2 95065	23.43
			5910 0257 5052 01	DUTTON-LAMPS	154.72	2 75115	154.72
			5910 0257 5052 01	BIG G-BATTERIES, WATER	261.36	2 75065	261.36
			5910 0257 5052 01	NUTRIEN AG-PROPANE	15.03	2 75065	15.03
			5910 0257 5052 01	MENARDS-CEILING TILES	29.87	2 95065	29.87
			5910 0257 5052 01	NAPA-FILTERS, BATTERIES, REPAI	252.22	2 25145	56.69
						2 75065	195.53
			5910 0257 5052 01	LINWELD-WELDING TIP	160.94	2 25064	160.94
			5910 0257 5052 01	SO CNTR BOBCAT-FILTERS	280.00	2 75065	280.00
			5910 0257 5052 01	NAPA-BATTERY	172.73	2 75065	172.73
			5910 0257 5052 01	NAPA-RETURN BATTERYCORE	(57.78)	2 75065	(57.78)
			5910 0257 5052 01	KULLY-PIPE WRENCHES	65.10	2 25064	65.10
			5910 0257 5052 01	BIG G-SAW BLADE, DRVWAYMARKE	102.38	2 25064	43.29
						2 75065	59.09
			5910 0257 5052 01	KELLY-HOSE, CLAMP	204.10	2 85126	204.10
			5910 0257 5052 01	MENARDS-WIPES	15.99	2 75065	15.99
			5910 0257 5052 01	NAPA-FILTERS	81.10	2 95146	81.10
			5910 0257 5052 01	BIG G-PAPER TOWELS	23.59	2 75065	23.59
			5910 0257 5052 01	MENARDS-TILES, SOAP, SHOVEL, B	222.32	2 75065	102.63
						2 95065	119.69
			5910 0257 5052 01	GRACE'S LOCKSMITH-KEYS	4.28	2 25490	4.28
			5910 0257 5052 01	LINWELD-WELDERS CAP, RESPIRA	492.34	2 79275	492.34
			5910 0257 5052 01	KULLY-DRILL	128.29	2 25064	128.29
			5910 0257 5052 01	BIG G-TARPS	16.88	2 75065	16.88
			5910 0257 5052 01	NAPA-FILTERS	28.85	2 95146	28.85
			5910 0257 5052 01	MENARDS-SPRAY PAINT, SANDBAG	42.10	2 75065	42.10
			5910 0257 5052 01	BOSSSELMAN'S-FUEL NOZZLES	226.69	2 95126	226.69
			5910 0257 5052 01	FASTENAL-PAINT MARKERS	23.11	2 75065	23.11
			5910 0257 5052 01	BIG G-VELCRO	3.88	2 95065	3.88
			5910 0257 5052 01	NAPA-BRAKLEEN, BELTS, FILTERS	274.25	2 25115	47.04
						2 75065	65.00

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						2 95146	162.21
			5910 0257 5052 01	NAPA-BRAKLEEN, FILTERS	163.90	2 25145	36.02
						2 75065	127.88
			5910 0257 5052 01	LINWELD-GAUGE, BRUSH, CO2 REF	59.75	2 25064	26.04
						2 29213	33.71
			5910 0257 5052 01	NAPA-FILTERS	13.47	2 25145	13.47
			5910 0257 5052 01	BIG G-MAGNET CLIPS	4.04	2 95065	4.04
			5910 0257 5052 01	FASTENAL-WHEEL BRUSHES	19.98	2 25064	19.98
			5910 0257 5052 01	PLATTE VALLEY COMM-2WAY RADH	276.07	2 75145	276.07
			5910 0257 5052 01	EAKES-FILE FOLDERS	61.28	2 75065	61.28
			5910 0257 5052 01	LINWELD-SAW BLADE	73.30	2 25064	73.30
			5910 0257 5052 01	MENARDS-KEY CHAIN	4.54	2 75065	4.54
			5910 0257 5052 01	NAPA-FILTER	31.34	2 25145	31.34
			5910 0257 5052 01	FASTENAL-TOOLS	184.02	2 25064	184.02
			5920 0020 5411 01	MENARDS-MASKS	8.52	2 29212	8.52
			5920 0020 5411 01	FASTENAL-SELF DRILLING SCREW:	11.10	2 20139	11.10
			5920 0020 5411 01	AMAZON-HOLE SAW BITS	136.00	2 25820	136.00
			5920 0020 5411 01	BIG G-BATTERIES, IMPACT BITS,	214.06	2 25820	214.06
			5920 0020 5411 01	MENARDS-FISH TAPE	55.65	2 25820	55.65
			5922 0020 3174 01	KULLY-PLATE STEEL	30.98	1 35522	30.98
			5922 0020 3174 01	BIG G-ISOPROPYL ALCOHOL	43.29	1 35531	43.29
			5922 0020 3174 01	BIG G-WET FILTER, DUST BAGS	51.27	1 35522	51.27
			5922 0020 3174 01	MENARDS-BIG MATS	37.40	1 35522	37.40
			5922 0020 3174 01	FASTENAL-BOLTS	92.18	1 35522	92.18
			5922 0020 3174 01	KULLY-GASKETS	120.58	1 35072	120.58
			5922 0020 3174 01	BIG G-HEX BIT SET	8.44	1 35593	8.44
			5922 0020 3174 01	FASTENAL-BOLTS	45.57	1 35522	45.57
			5922 0020 3174 01	AUTO VALUE-GREASE GUN, ADAPT	47.59	1 35522	47.59
			5922 0020 3174 01	BIG G-LINCH PIN, LINK	10.08	1 35522	10.08
			5922 0020 3174 01	MENARDS-TOOLS, SOCKETS	113.66	1 35522	113.66
			5922 0020 3174 01	DUTTON-FITTINGS	17.49	2 25110	17.49
			5922 0020 3174 01	MENARDS-BIT DRIVER, BIT SET	32.70	1 35522	32.70
			5922 0020 3174 01	DUTTON-SS BALL VALVE	28.00	1 45021	28.00
			5923 0020 2134 01	AUTO VALUE-GREASE GUN, ADAPT	47.59	1 35522	47.59
			5923 0020 2134 01	MENARDS-LUMBER	56.81	1 45021	56.81
			5927 0019 9153 01	EBAY-HOURLMETER, TACHOMETER	112.32	1 35052	112.32
			5927 0019 9153 01	DUTTON-BREAKER	196.23	2 25700	196.23
			5927 0019 9153 01	NEWARK-CONNECTOR, CABLE CLA	23.90	2 25700	23.90
			5927 0019 9153 01	NEWARK-CONNECTOR CLAMP	6.24	2 25700	6.24
			5928 0019 8444 01	AMAZON-CONDUIT BENDERS	234.82	2 25820	234.82
			5928 0019 8444 01	ACME TOOLS-OSCILLATING TOOL	229.00	2 25820	229.00
			5928 0019 8444 01	MENARDS-ELECTRICAL PARTS	40.11	1 69330	40.11
			5928 0019 8444 01	AMAZON-CAT 6 PATCH PANELS	620.60	1 69330	620.60
			5928 0019 8444 01	ACME TOOLS-BAND SAW	347.97	2 25820	347.97
			5928 0019 8444 01	MENARDS-BLADE SET, OUTLET, HA	116.79	2 25820	116.79
			5928 0019 8444 01	MENARDS-RETURN BLADE SET	(10.68)	2 25820	(10.68)
			5928 0019 8444 01	MENARDS-OUTLET, COVER	19.29	1 69330	19.29
			5928 0019 8444 01	DUTTON-ENCLOSURE, CORD, CONI	75.23	1 69330	75.23
			5930 0019 7244 01	MENARDS-DOCK EDGING	60.55	1 60159	60.55
			5930 0019 7244 01	BIG G-GATE CABLES	23.82	1 69330	23.82
			5930 0019 7244 01	GADGET GUARD-PHONE PROTECTI	139.98	1 69330	139.98
			5930 0019 7244 01	D RUTT PLMB-INSTALL HOT WTR H	616.00	1 69330	616.00
			5930 0019 7244 01	MENARDS-HEPA FILTERS, DUST BA	139.07	1 69330	139.07
			5930 0019 7244 01	RAYNOR DOOR-DOOR LUBRICANT	92.57	1 69330	92.57
			5930 0019 7244 01	RAYNOR DOOR-DOOR REMOTE	37.47	1 69330	37.47
			5930 0019 7244 01	MENARDS-PIPE WRENCHES	83.63	1 69330	83.63
			5930 0019 7244 01	NAPA-FUEL FILTERS	41.34	1 61847	41.34
			5930 0019 7244 01	MENARDS-SLOAN VALVES	138.91	1 69330	138.91
			5930 0019 7244 01	ESI-SERVICE CALL/FIRE ALARM	120.00	1 69330	120.00
			5930 0019 7244 01	MENARDS-PRYBAR SET	71.07	1 69330	71.07
			5931 0019 6724 01	DISTRIBUTION NOW-SWEEP FITTIN	649.37	2 85145	649.37
			5931 0019 6724 01	MCMASER-NITRILE GLOVES	29.42	2 79275	29.42
			5931 0019 6724 01	AMAZON-KEY HOLDERS	18.07	2 95065	18.07
			5931 0019 6724 01	AMAZON-FACESHIELD LENS COVER	59.92	2 79275	59.92
			5931 0019 6724 01	MSC-INSERTS	310.81	2 25064	310.81
			5931 0019 6724 01	MSC-REAMER	147.35	2 25064	147.35
			5931 0019 6724 01	HOLE MOLE-FILLING CONCRETE HC	2,499.45	2 25115	2,499.45
			5931 0019 6724 01	EAKES-3 HOLE PUNCH	12.83	2 95065	12.83
			5931 0019 6724 01	AMAZON-IMPELLER	42.70	2 75065	42.70
			5931 0019 6724 01	KULLY-IMPACT TOOL	189.38	2 25064	189.38
			5931 0019 6724 01	BOSSSELMAN-FUEL HOSE	242.25	2 95126	242.25
			5931 0019 6724 01	AMAZON-FIRE SYSTEM MONITOR	367.83	2 85145	367.83
			5931 0019 6724 01	KULLY-ANGLE IRON	46.01	2 95115	46.01
			5931 0019 6724 01	DAY-TIMER-PLANNER	60.19	2 95065	60.19
			5931 0019 6724 01	MCMASER-PACKING PULLERS	311.72	2 25064	311.72
			5931 0019 6724 01	CBC COMPONENTS-CONTRACTOR	82.50	2 25115	82.50
					25,862.49		25,862.49
603695	76025	UNITED PARCEL SERVICE	00006838E9031	DELIVERY SERVICE	305.14	1 69206	16.50
						2 25065	285.57
						2 25145	3.07
			00006838E9041	DELIVERY SERVICE	298.46	1 35531	190.51

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						1 69206	16.50
						2 85065	91.45
					603.60		603.60
603686	79325	WESTERN AREA POWER ADMIN.	BFPB000951220	POWER PURCHASES	78,095.55	2 22322	78,095.55

Check & ACH Payments 2,746,299.82
Less Discounts (40.07)
Grand Total 2,746,259.75

Combined 1,782,634.35
Electric 963,625.40
Grand Total 2,746,259.75

1/21/2021 PREPAIDS

Time: 1:28 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 010.000 City administrator's office							
001-010.000-726.200	Telephone						
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	2.29
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	1.93
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	29.10
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	0.05
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	27.87
							61.24
001-010.000-729.050	Dues & Subscrip						
	SECRETARY OF STATE *2	D. PTAK	APPLICATION FE FOR D. PTAK	0	01/06/2021	01/21/2021	30.00
							30.00
Total Dept. City administrator's office:							91.24
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	VERIZON WIRELESS	9870659494	12/7 TO 1/6 CELL PHONES	0	01/06/2021	01/21/2021	40.01
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	3.82
							43.83
Total Dept. City attorney:							43.83
Dept: 070.000 Other governmental acc							
001-070.000-720.130	ERP Consultant I						
	RAFTELIS FINANCIAL CONSULT	17689	HR-PAYROLL OPERATIONAL	0	01/01/2021	01/21/2021	8,939.00
							8,939.00
001-070.000-743.555	Computer Softwa						
	TYLER TECHNOLOGIES, INC.	045-324784	IMPLEMENTATION MARTHA MORV	0	12/21/2021	01/21/2021	2,800.00
							2,800.00
Total Dept. Other governmental accounts:							11,739.00
Dept: 080.000 Development Services							
001-080.000-726.200	Telephone						
	VERIZON WIRELESS	9870659494	12/7 TO 1/6 CELL PHONES	0	01/06/2021	01/21/2021	299.51
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	6.37
							305.88
Total Dept. Development Services:							305.88
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	12/30/2020	01/21/2021	2,617.89
							2,617.89
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	12/30/2020	01/21/2021	729.10
							729.10
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	12/30/2020	01/21/2021	70.31
							70.31
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0029348121820	SERVICE 12/18/20-1/17/21	0	12/18/2020	01/21/2021	101.63
							101.63
001-110.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	12/30/2020	01/21/2021	107.32
							107.32

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. Parks:							5,316.95
Dept: 140.000 Water Park							
001-140.000-726.050	Electricity HASTINGS UTILITIES	CUST #1052	WATERPARK UTILITIES	0	12/30/2020	01/21/2021	659.66
							659.66
001-140.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	WATERPARK UTILITIES	0	12/30/2020	01/21/2021	36.00
							36.00
001-140.000-726.200	Telephone WINDSTREAM	090766033	SERVICE 12/19/20-1/18/21	0	12/22/2020	01/21/2021	12.09
							12.09
001-140.000-731.350	Medical Supplies US BANK	AED SUPERSTORE	AED SUPPLIES	0	12/23/2020	01/21/2021	233.00
							233.00
Total Dept. Water Park:							940.75
Dept: 145.000 Recreation programming							
001-145.000-726.050	Electricity HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	12/30/2020	01/21/2021	187.13
							187.13
001-145.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	12/30/2020	01/21/2021	371.12
							371.12
001-145.000-726.150	Sewer HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	12/30/2020	01/21/2021	31.25
							31.25
001-145.000-726.200	Telephone CHARTER COMMUNICATIONS	0263913122020	SERVICE 12/20/20-1/19/21	0	12/20/2020	01/21/2021	110.25
							110.25
001-145.000-726.250	Water HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	12/30/2020	01/21/2021	75.72
							75.72
Total Dept. Recreation programming:							775.47
Dept: 150.000 Library							
001-150.000-726.200	Telephone VERIZON WIRELESS	9870659494	12/7 TO 1/6 CELL PHONES	0	01/06/2021	01/21/2021	220.80
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	71.80
							292.60
Total Dept. Library:							292.60
Dept: 220.000 911 center							
001-220.000-726.200	Telephone WINDSTREAM	090219386	PARKS/REC ALARM 1/4/21-2/3/21	0	01/06/2021	01/21/2021	98.50
	WINDSTREAM	090223888	LIBRARY ALARM	0	01/06/2021	01/21/2021	16.83
	WINDSTREAM	090223889	MUSEUM ALARM	0	01/06/2021	01/21/2021	16.83
	WINDSTREAM	090223890	ENGINEERING ALARM	0	01/06/2021	01/21/2021	16.83
	WINDSTREAM	090229723	LINCOLN PARK FIRE STATION	0	01/06/2021	01/21/2021	119.74
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	3.02
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	4,792.46
							5,064.21
Total Dept. 911 center:							5,064.21

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-726.200	Telephone						
	VERIZON WIRELESS	9870659494	12/7 TO 1/6 CELL PHONES	0	01/06/2021	01/21/2021	520.13
	VERIZON WIRELESS	9870659494	12/7 TO 1/6 CELL PHONES	0	01/06/2021	01/21/2021	246.72
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	1.46
							768.31
Total Dept. Hastings Fire & Rescue:							768.31
Dept: 230.300 Ambulance Service							
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9870659494	12/7 TO 1/6 CELL PHONES	0	01/06/2021	01/21/2021	40.01
	VERIZON WIRELESS	9870659494	12/7 TO 1/6 CELL PHONES	0	01/06/2021	01/21/2021	200.05
	VERIZON WIRELESS	9870659494	12/7 TO 1/6 CELL PHONES	0	01/06/2021	01/21/2021	215.60
							455.66
Total Dept. Ambulance Service:							455.66
Dept: 240.000 Police							
001-240.000-720.300	Professional Ser						
	CHARTER COMMUNICATIONS	0035568010321	CABLE SERVICE	0	01/03/2021	01/21/2021	79.46
	US BANK	RLI INSURANCE	NOTARY BOND - SCARLETT	0	01/05/2021	01/21/2021	50.00
							129.46
001-240.000-720.350	Training & Confe						
	US BANK	BLUE TO GOLD	ADVANCED TRAFFIC STOPS -	0	12/21/2020	01/21/2021	159.00
	US BANK	BLUE TO GOLD	ADVANCED CRIM INV	0	12/23/2020	01/21/2021	318.00
	US BANK	BLUE TO GOLD	ADVANCED CRIM INV - ADAMS,	0	12/23/2020	01/21/2021	954.00
							1,431.00
001-240.000-721.050	Postage						
	US BANK	USPS	POSTAGE	0	12/30/2020	01/21/2021	99.30
	US BANK	USPS	POSTAGE	0	01/05/2021	01/21/2021	101.80
							201.10
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	09340740-00	POLICE DEPT UTILITIES	0	12/08/2020	01/21/2021	-16.79
	HASTINGS UTILITIES	09340740-00	POLICE DEPT UTILITIES	0	12/08/2020	01/21/2021	3,299.95
	HASTINGS UTILITIES	22830504-00	POLICE ELECTRIC	0	12/28/2020	01/21/2021	33.59
							3,316.75
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740-00	POLICE DEPT UTILITIES	0	12/08/2020	01/21/2021	2,100.26
							2,100.26
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740-00	POLICE DEPT UTILITIES	0	12/08/2020	01/21/2021	50.78
							50.78
001-240.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0354530122520	FIBER INTERNET SERVICE	0	12/25/2020	01/21/2021	500.00
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	70.36
							570.36
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740-00	POLICE DEPT UTILITIES	0	12/08/2020	01/21/2021	143.60
							143.60
001-240.000-727.200	R & M Buildings						
	US BANK	ORSCHELN	GARDEN HOSE, TPOST, 2 WOOD	0	10/22/2020	01/21/2021	44.16
							44.16
001-240.000-729.050	Dues & Subscrip						
	US BANK	IACP	IACP ANNUAL MEMBERSHIP - STC	0	12/08/2020	01/21/2021	190.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							190.00
001-240.000-730.050	Office Supplies						
	US BANK	AMAZON	OFFICE DOCUMENT ORGANIZER	0	12/22/2020	01/21/2021	26.99
							26.99
001-240.000-731.700	Wearing Apparel						
	US BANK	AMAZON	PR BOOTS	0	12/23/2020	01/21/2021	132.90
							132.90
001-240.000-738.055	Field Equipment						
	US BANK	AXON	2 TASERS & 4 POWER MAGAZINE	0	12/16/2020	01/21/2021	2,498.00
	US BANK	AMAZON	6 FLEX CUFFS	0	12/21/2020	01/21/2021	63.18
	US BANK	AMAZON	4 HEXARMOR SAFETY GLASSES	0	12/21/2020	01/21/2021	56.03
	US BANK	AMAZON	4 HEXARMOR SAFETY GLASSES	0	12/21/2020	01/21/2021	61.30
	US BANK	AMAZON	10 PR FOAM EAR TIPS, MED	0	12/23/2020	01/21/2021	30.16
	US BANK	AMAZON	10 PR FOAM EAR TIPS, LARGE	0	12/23/2020	01/21/2021	30.74
							2,739.41
Total Dept. Police:							11,076.77
Dept: 330.100 EPA 2nd street subsite							
001-330.100-726.050	Electricity						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	12/21/2020	01/21/2021	25.60
							25.60
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	12/21/2020	01/21/2021	179.23
							179.23
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	12/21/2020	01/21/2021	14.51
							14.51
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	12/21/2020	01/21/2021	23.63
							23.63
Total Dept. EPA 2nd street subsite:							242.97
Dept: 620.000 Airport							
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	11/20/2020	01/21/2021	969.24
							969.24
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	11/20/2020	01/21/2021	724.65
							724.65
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	11/20/2020	01/21/2021	75.34
							75.34
001-620.000-726.200	Telephone						
	ALLO COMMUNICATIONS	911069	AIRPORT FIBER INTERNET	0	12/24/2020	01/21/2021	105.36
	VERIZON WIRELESS	9870659494	12/7 TO 1/6 CELL PHONES	0	01/06/2021	01/21/2021	-37.79
							67.57
001-620.000-726.250	Water						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	11/20/2020	01/21/2021	121.39
							121.39
Total Dept. Airport:							1,958.19

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Total Fund GENERAL FUND:							43,482.07
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-726.200	Telephone						
	VERIZON WIRELESS	9870659494	12/7 TO 1/6 CELL PHONES	0	01/06/2021	01/21/2021	40.01
							40.01
Total Dept. 000000:							40.01
Total Fund I.T. FUND:							40.01
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	CANDO Project						
	WINDSTREAM	090212738	PHONE SERVICE FOR CANDO	0	01/06/2021	01/21/2021	72.12
							72.12
Total Dept. 000000:							72.12
Total Fund CANDO FUND:							72.12
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10697222	SPECIAL ACCESS 79% WIRELESS	0	01/01/2021	01/21/2021	43.09
	WINDSTREAM	090013968	MONTHLY BILL	0	01/05/2021	01/21/2021	967.40
	WINDSTREAM	090239051	MONTHLY BILL	0	01/06/2021	01/21/2021	90.61
	WINDSTREAM	090229718	MONTHLY BILL	0	01/06/2021	01/21/2021	126.78
	WINDSTREAM	090229721	MONTHLY BILL	0	01/06/2021	01/21/2021	92.41
							1,320.29
Total Dept. 911 center:							1,320.29
I Fund WIRELESS E911 FUND:							1,320.29
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10697222	SPECIAL ACCESS 79% WIRELESS	0	01/01/2021	01/21/2021	11.45
	WINDSTREAM	090013968	MONTHLY BILL	0	01/05/2021	01/21/2021	257.16
	WINDSTREAM	090239051	MONTHLY BILL	0	01/06/2021	01/21/2021	24.09
	WINDSTREAM	090229718	MONTHLY BILL	0	01/06/2021	01/21/2021	33.70
	WINDSTREAM	090229721	MONTHLY BILL	0	01/06/2021	01/21/2021	24.57
							350.97
Total Dept. 911 center:							350.97
I Fund LANDLINE E911 FUND:							350.97
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administration							
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	11/30/2020	01/21/2021	646.36
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	11/30/2020	01/21/2021	-457.60
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	11/30/2020	01/21/2021	4,250.49
							4,439.25
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	11/30/2020	01/21/2021	161.89

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							161.89
170-170.100-726.150 Sewer	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	11/30/2020	01/21/2021	31.25
							31.25
170-170.100-726.200 Telephone	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	61.40
							61.40
170-170.100-726.250 Water	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	11/30/2020	01/21/2021	160.92
							160.92
Total Dept. Museum administration:							4,854.71
Total Fund MUSEUM FUND:							4,854.71
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.050 Electricity	HASTINGS UTILITIES	08300215-00	EMERSON AVE & A STREET	0	01/07/2021	01/21/2021	14.35
	HASTINGS UTILITIES	10391125-00	SALT STORAGE FOR STREETS	0	01/07/2021	01/21/2021	108.85
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP UTILITIES	0	01/07/2021	01/21/2021	20.24
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	01/07/2021	01/21/2021	534.97
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	01/07/2021	01/21/2021	197.02
							875.43
180-000.000-726.060 Traffic Signal En	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS	0	01/07/2021	01/21/2021	587.20
							587.20
180-000.000-726.100 Natural Gas	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	01/07/2021	01/21/2021	96.69
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	01/07/2021	01/21/2021	310.02
							406.71
180-000.000-726.150 Sewer	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	01/07/2021	01/21/2021	42.41
							42.41
180-000.000-726.200 Telephone	VERIZON WIRELESS	9870659494	12/7 TO 1/6 CELL PHONES	0	01/06/2021	01/21/2021	308.47
	VERIZON WIRELESS	9870659494	12/7 TO 1/6 CELL PHONES	0	01/06/2021	01/21/2021	106.18
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	4.35
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	1.45
							420.45
180-000.000-726.250 Water	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	01/07/2021	01/21/2021	36.27
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	01/07/2021	01/21/2021	39.43
							75.70
180-000.000-737.240 Engineering-GIS	HASTINGS UTILITIES	OCTOBER	REIMBURSE ENGINEERING - GIS	0	01/08/2021	01/21/2021	55,932.93
							55,932.93
Total Dept. 000000:							58,340.83
Total Fund STREET FUND:							58,340.83

Fund: 190 KENO BETTERMENT FUND**Dept: 000.000**

190-000.000-729.102 State Lottery Tax

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NE DEPT.OF REVENUE *2		Q4 2020	4TH QUARTER 2020 KENO TAXES	0	12/31/2020	01/21/2021	11,951.00
							11,951.00
					Total Dept. 000000:		11,951.00
					d KENO BETTERMENT FUND:		11,951.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-726.050	Electricity						
HASTINGS UTILITIES		22841912-00	LF ELECTRICITY	0	12/23/2020	01/21/2021	533.51
							533.51
610-000.000-726.100	Natural Gas						
BLACK HILLS ENERGY		8770466950	GAS SERVICE 11/24/20-12/24/20	0	12/24/2020	01/21/2021	275.50
							275.50
610-000.000-726.200	Telephone						
VERIZON WIRELESS		9870659494	12/7 TO 1/6 CELL PHONES	0	01/06/2021	01/21/2021	122.25
WINDSTREAM		090231819	SERVICE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	197.70
WINDSTREAM		090212392	CITY TELEPHONE 1/4/21-2/3/21	0	01/06/2021	01/21/2021	1.28
							321.23
					Total Dept. 000000:		1,130.24
					Total Fund LANDFILL FUND:		1,130.24
					Grand Total:		121,542.24

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

Type of Permit	# of Permits	Fees	Valuation
Electric	18	\$ 5,283.47	\$ 752,853.00
Gas	14	\$ 310.00	
Plumbing			
Inspection	18	\$ 455.00	
Utilities		\$ 930.50	
Building			
Issued	9	\$ 4,261.45	\$ 1,152,219.78
Demolition	3	\$ 100.00	
Sign Permits	5	\$ 150.00	
Fence Permits	4	\$ 120.00	
Street Access Permits	2	\$ 30.00	
Moving Permits	0	\$ -	
Roofing Permits	2	\$ 60.00	
Siding Permits	2	\$ 60.00	
Zoning and Filing Fees		\$ 304.00	
Out of District		\$ 2,604.00	
Electric Cards		\$ 80.00	
Plumbing Cards		\$ -	
Gas Cards		\$ -	
Electric Exams		\$ -	
Plumbing Exams		\$ -	
Gas Exams		\$ -	
Occupation Tax		\$ 100.00	
Subtotals	77	\$ 14,848.42	\$ 1,905,072.78
HU Plbg. Reimbursement		\$ 912.26	
HU Out of District Fees		\$ 2,604.00	
Total Collected	77	\$ 11,332.16	\$ 1,905,072.78



Development Services Director

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

Type of Work and Occupancy	Totals		
	#		Valuation
Addition			
Utility miscellaneous	1		\$ 20,000.00
Business	1		\$ 45,231.90
Factory and industrial, low hazard	0		\$ -
Residential, one and two family	0		\$ -
Assembly, general, community halls libraries, museums	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
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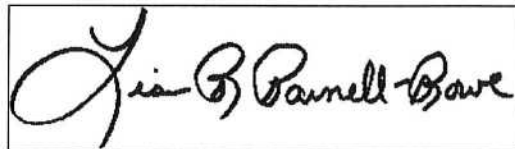
New			
Residential, one and two family	2		\$ 508,966.28
Utility miscellaneous	2		\$ 32,457.60
Mercantile	0		\$ -
Storage, moderate hazard	1		\$ 150,144.00
Unfinished basement	0		\$ -
Storage, low hazard	0		\$ -
Business	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

Remodel			
Assembly, restaurants, bars, banquet halls	1		\$ 265,420.00
Business	0		\$ -
Residential, one and two family	1		\$ 130,000.00
Utility miscellaneous	0		\$ -
Educational	0		\$ -
Institutional, hospitals	0		\$ -
Mercantile	0		\$ -
Assembly, churches	0		\$ -
Assembly, nightclubs	0		\$ -
Institutional, day care facilities	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

Totals	9		\$ 1,152,219.78
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**CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
YEAR END REPORT FOR 2020**

Type of Permit	# of Permits	Fees	Valuation
Electric	361	\$ 29,333.47	\$ 3,632,222.00
Gas	200	\$ 4,520.00	
Plumbing			
Inspection	275	\$ 27,660.00	
Utilities		\$ 103,189.26	
Building			
Issued	241	\$ 132,437.92	\$ 38,772,435.85
Demolition	14	\$ 895.00	
Sign Permits	50	\$ 1,778.36	
Fence Permits	122	\$ 3,660.00	
Street Access Permits	57	\$ 1,740.00	
Moving Permits	4	\$ 325.00	
Roofing Permits	166	\$ 4,429.00	
Siding Permits	20	\$ 600.00	
Zoning and Filing Fees		\$ 16,992.00	
Out of District		\$ 26,079.91	
Electric Cards		\$ 3,640.00	
Plumbing Cards		\$ 1,490.00	
Gas Cards		\$ 2,590.00	
Electric Exams		\$ 150.00	
Plumbing Exams		\$ 250.00	
Gas Exams		\$ 50.00	
Occupation Tax		\$ 6,900.00	
Subtotals	1,510	\$ 368,709.92	\$ 42,404,657.85
HU Plbg. Reimbursement		\$ 101,167.01	
HU Out of District Fees		\$ 26,079.91	
Total Collected	1,510	\$ 241,463.00	\$ 42,404,657.85



Development Services Director

**CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
YEAR END REPORT FOR 2020**

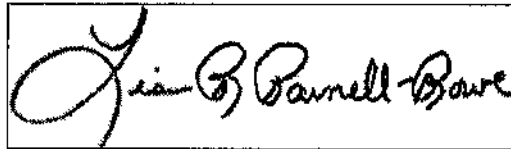
Type of Work and Occupancy	Totals		
	#		Valuation
Addition			
Utility miscellaneous	33		\$ 542,422.20
Business	3		\$ 219,027.62
Factory and industrial, low hazard	1		\$ 83,940.00
Residential, one and two family	11		\$ 589,583.62
Assembly, general, community halls libraries, museums	1		\$ -
0	0		\$ -
0	0		\$ -
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0	0		\$ -

New			
Residential, one and two family	43		\$ 10,775,196.23
Utility miscellaneous	60		\$ 7,172,796.70
Mercantile	1		\$ 945,227.84
Storage, moderate hazard	12		\$ 8,530,715.42
Unfinished basement	1		\$ 2,694.00
Storage, low hazard	1		\$ 5,909.76
Business	4		\$ 3,708,713.36
0	0		\$ -
0	0		\$ -
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0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

Remodel			
Assembly, restaurants, bars, banquet halls	2		\$ 265,420.00
Business	20		\$ 2,727,135.00
Residential, one and two family	31		\$ 1,410,992.00
Utility miscellaneous	6		\$ 74,730.00
Educational	1		\$ 472,000.00
Institutional, hospitals	2		\$ 701,478.00
Mercantile	2		\$ 68,000.00

Assembly, churches	2		\$	21,500.00
Assembly, nightclubs	1		\$	250,000.00
Institutional, day care facilities	1		\$	100,000.00
0	0		\$	-
0	0		\$	-
0	0		\$	-
0	0		\$	-
0	0		\$	-
0	0		\$	-
0	0		\$	-
0	0		\$	-
0	0		\$	-

Totals	239		\$	38,667,481.75
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Development Services Director

Liquor License Renewal List

Class	Name	DBA	Address	Title
Catering (I)	BPOE Lodge 159	Hastings Elk's Lodge	3050 E. South Street	Liquor Catering (I)
Catering (I)	Central Community College Area	Central Community College	550 S. Technical Boulevard	Liquor Catering (I)
Catering (L)	Steeple Brewing Company, LLC	Steeple Brewing & Wave Pizza	713-717 W. 1st Street	Liquor Catering (L)
Class "A"	Dunning Investments, Inc.	Papa Ray's Pizza	2604 W. 2nd Street	Beer On Sale
Class "B"	Thomsen Oil Company	West Second Best Stop	2304 W. 2nd Street	Beer Off Sale
Class "D"	Bosselman Pump & Pantry, Inc.	Pump & Pantry #24	1630 E. South Street	Spirits Wine Beer Off Sale
Class "D"	Boys 3 MCP, Inc.	Coach's Corner Convenience Store	3212 Osborne Dr. East	Spirits Wine Beer Off Sale
Class "D"	Casey's Retail Company	Casey's General Store #1780	406 S. Elm Avenue	Spirits Wine Beer Off Sale
Class "D"	Casey's Retail Company	Casey's General Store #2752	1725 W. 2nd Street	Spirits Wine Beer Off Sale
Class "D"	Casey's Retail Company	Casey's General Store #2719	810 W. 16th Street	Spirits Wine Beer Off Sale
Class "D"	Cooperative Producers, Inc.	Premier Stop South	1410 W. "J" Street	Spirits Wine Beer Off Sale
Class "D"	Cooperative Producers, Inc.	Premier Stop North	1414 N. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	GNS Corporation	Discount City	848 S. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	GNS Corporation	Discount City	819 E. South Street	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #2	202 E. 2nd Street	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #7	228 N. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #6	734 S. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #5	2815 Parklane Drive	Spirits Wine Beer Off Sale
Class "D"	L.C.S., Inc.	X-press Mart	2211 N. Kansas Avenue	Spirits Wine Beer Off Sale

Class	Name	DBA	Address	Title
Class "D"	Pester Marketing Company	Alta Convenience #6216	500 S. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Walgreen Company	Walgreens #03269	705 N. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Walmart, Inc.	Walmart #1460	3803 Osborne Drive West	Spirits Wine Beer Off Sale
Class "I"	AFJ Inc.	El Toro Mexican Restaurant	3609 Cimarron Plaza, Suite 130	Spirits Wine Beer On Sale
Class "I"	BPOE Lodge 159	Hastings Elk's Lodge	3050 E. South Street	Spirits Wine Beer On Sale
Class "I"	Central Community College Area	Central Community College	550 S. Technical Boulevard	Spirits Wine Beer On Sale
Class "I"	El Puerto, LLC	El Puerto	1008 S. Burlington Avenue	Spirits Wine Beer On Sale
Class "I"	Frew Enterprises, LLC	Hastings Sodbusters	601 East South Street	Spirits Wine Beer On Sale
Class "I"	Hastings Hospitality, Inc.	Holiday Inn Express-Hastings	3605 Cimarron Plaza	Spirits Wine Beer On Sale
Class "I"	Ninja House, Inc.	Ninja Steak Sushi House	235 S. Burlington Avenue	Spirits Wine Beer On Sale
Class "I"	The Listening Room, Inc.	The Lark	809 W. 2nd Street	Spirits Wine Beer On Sale
Class "L"	No Coast Brewing, LLC	First Street Brewing Company	119 N. St. Joseph Avenue	Craft Brewery
Class "L"	Steeple Brewing Company, LLC	Steeple Brewing & Wave Pizza	713-717 W. 1st Street	Craft Brewery
Class "M"	Jonathon Canterbury	The Platform	1104 W. "J" Street	Bottle Club

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 2/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval for Final Civic and Cultural Center Feasibility Study

Names of People/Business affected by this action:

Citizens of Hastings and surrounding communities that utilize this center now and in future, City and County.

Why Council action is required:

CDBG Contract and final report submittal for drawdown of final funds requires approval documentation.

Type of action requested:

Motion

Suggested motion:

Approve as part of consent agenda

Deadlines associated with action:

Deadline to submit is 30 days prior to the end of period of performance, which 3/21/21. We must have final report submitted no later than 2/21/21.

Department head comments:

This is just follow-on approval of the Hastings Civic and Cultural Center Final Report. This was presented to you at the January 19, 2021 Work Session. In order to submit final report and accomplish drawdown of final CDBG funds we must provide minutes the show approval by City Council of this feasibility study.

City Administrator comments:

Recommend approval



HASTINGS CIVIC AND CULTURAL ARTS CENTER STUDY

October 2020

Project No. WADP-1937



WILKINS
ARCHITECTURE | DESIGN | PLANNING

olsson®

TABLE OF CONTENTS

1. Demographics	2
2. Project Introduction	2
2.1 Project Stakeholders	2
2.2 Locations and Facilities Explored	3
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Figure 1. Existing Armory Building 4

Figure 2. Current Facility Serving Senior Meals 4

Figure 3. Proposed Addition..... 5

Figure 4. Proposed Addition with programed space 6

SUMMARY

The City of Hastings sought the expertise of Wilkins ADP and Olsson (Design Team) to assist the City in determining how a Civic and Culture Center can best suit the community's current and future needs. Hastings had several properties and locations that were reviewed as part of the project for determination of best use. In order to determine the most valuable uses stakeholders were engaged during the project for input. Due to Covid-19 no open public meetings were held as part of the project.

The Design Team with input from local stakeholders worked with the City to create design renderings and brainstormed a funding plan for the Civic and Culture Center. The Design Team then provided a project cost evaluation and a number of design renderings. The final recommendation for the Hastings Civic and Culture Center was to renovate the existing Armory Building and add a 9500 square foot addition. This study has identified project budget needs and summarizes funding options to execute the final design and bidding process for remodeling and new construction of the facility.

1. DEMOGRAPHICS

The City of Hastings is located in Adams County about 100 miles east of Lincoln. Hastings has stable population of 24,989 an increase of about 200 since 2010 (.8% change). The community has a median age of 36 years old with 24% of the population is under the age of 18 years and 15% of the population is over the age of 65. Hastings strives to attract new family but also retain current population and desires to serve retirees and seniors.

2. PROJECT INTRODUCTION

Project kick-off meeting was held October 28, 2019 with project sponsors and stakeholders. Project Sponsors include the City of Hastings, Adams County and Midland Area Agency on Aging. The group discussed community needs and feasible facilities for a civic center and cultural arts facility aimed at being multi-generational. During the kick-off meeting the Design Team met with project stakeholders and discussed existing facilities and community needs.

During the study the target population and primary users of the facility were determined to be current and future retirees and senior population. Secondary users were identified as youth and families. Stakeholders expressed their desire for the facility to be multi-generational and serve a large portion of the population.

2.1 Project Stakeholders

- Don Threewitt, City of Hastings, Former Development Services dthreewitt@cityofhastings.org
- Lisa Parnell-Rowe, City of Hastings, Director of Development Services (joined City of Hastings in Jan. 2020) lparnell-Rowe@cityofhastings.org
- Dave Ptak, City of Hastings, City Administrator dptak@cityofhastings.org
- Paul Hamelink, City of Hastings, City Council President phamelink@cityofhastings.org
- Jeff Hassenstab, City of Hastings, Parks and Recreation Director jhassenstab@cityofhastings.org
- Chuck Newman, Adams County Board
- Chuck Shoemaker, Citizen
- Casey Muzic, Executive Director Midlands casey.muzic@midlandaaa.net
- Kaleena Fong kaleenafong@gmail.com
- Kali Eklund, Wilkins Architecture Design Planning, Project Manager keklund@wilkinsadp.com
- Joanel Staab, Wilkins Architecture Design Planning, Project Architect jstaab@wilkinsadp.com
- Emily Bausch, Olsson ebausch@olsson.com
- Jay Bleier, Olsson jbleier@olsson.com

2.2 Information Gathering

The kick-off meeting took place with the project stakeholders and design team to identify the project goals and needs. We also conducted one-on-one discussions with Midlands Aging, YMCA Director and City of Hastings to better understand the opportunities, needs, timeline, and budget in better detail.

2.3 Locations and Facilities Explored

During stakeholder meetings building uses, users and potential locations were identified that should be considered for the facility. Each location was reviewed with consideration to the necessary and desirable amenities as identified by the project stakeholders.

Amenities Identified

- Walk-ability and close parking
- Fitness space (indoor and outdoor)
- Activity space
- Dining/Restaurant/Coffee shop space
- Social/Relaxing/Gathering space
- Physical Therapy/Exam check-in space

Properties initially identified for a multi-generational facility.

- Downtown Area
- Good Samaritan Property
- Imperial Mall
- YMCA
- Armory Building (Current Activities and Senior Center)

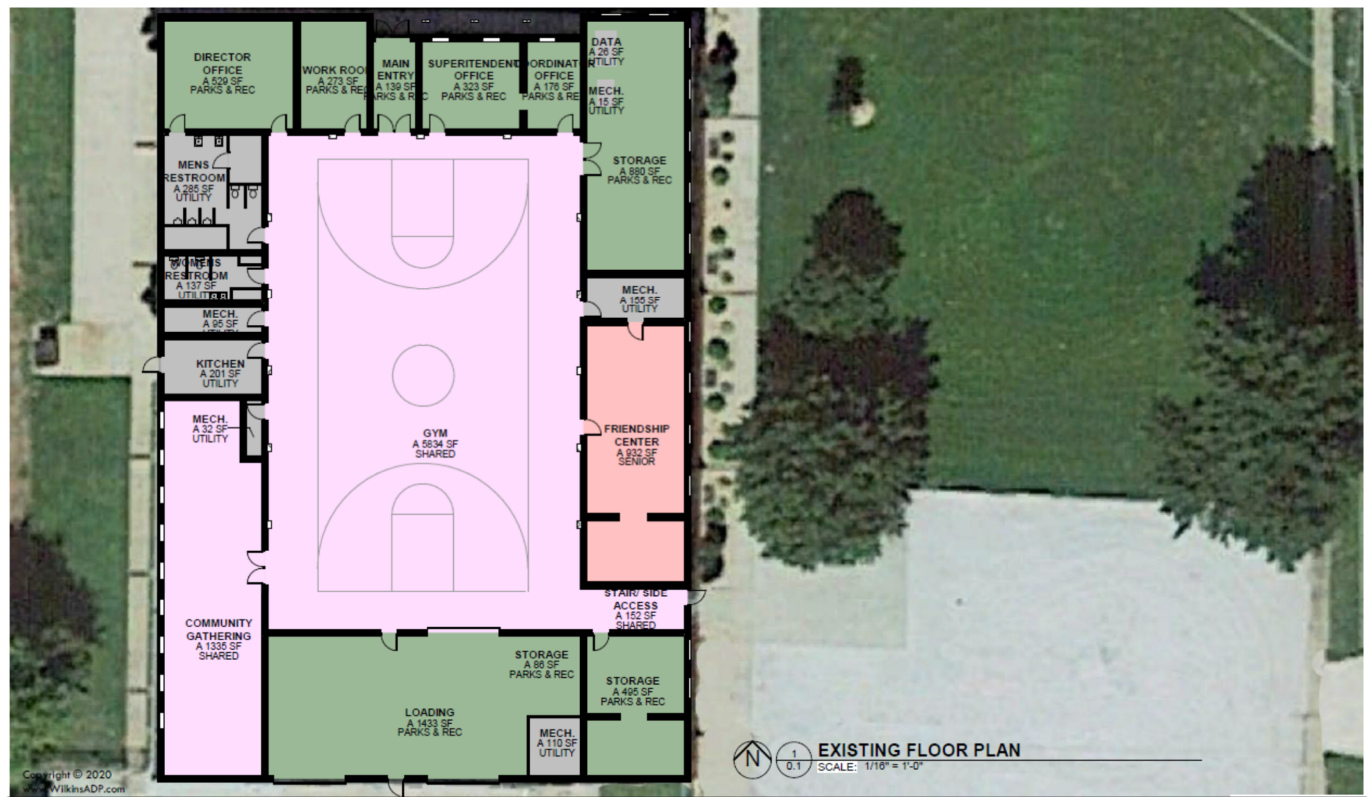
The downtown area has several facilities that serve public functions but it is questionable if one available location could provide a large enough space to accommodate the facility. Downtown also lacks the accessibility and parking requirements for the needed facility.

Good Samaritan property was eliminated due to lack of connectivity to the community and property being privately owned. Good Samaritan is located on the far southeast side of the community and serves a population and community within the property. All new construction cost with operating cost was undetermined.

The Imperial Mall building was eliminated due to lack of connectivity to the community and building was privately owned. Imperial Mall is located on the far west side of the community.

The YMCA has an existing facility and serves the community with various activities. The YMCA facility does not specifically serve the senior needs identified by the stakeholder group and the uses would be challenging to combine and do not overlap.

The Armory Building is currently owned by the city and is near a public park with walking paths & available handicap parking. The existing building is currently being used by the city parks department, as well as some senior services. The existing building is approximately 15,500 square feet.



Project Number: 1937

City of Hastings CULTURAL ARTS & CIVIC CENTER STUDY



Figure 1. Existing Armory Building



Figure 2. Current Facility Serving Senior Meals

3. PROJECT RESULTS

During the study phase it was determined to meet the needs the current Armory building would need to be renovated and an 8,800 square foot addition would need to be added. It was also determined that additional parking would be needed at the facility with the additional users. It was recommended that the City purchase adjacent property to accommodate parking and unloading requirements.

3.1 Site plans



Figure 3. Proposed Addition



City of Hastings
CULTURAL ARTS AND CIVIC CENTER STUDY

Date: July 7, 2020
Project Number: 1937



Figure 4. Proposed Addition with programed space

3.2 Project Budget

Community Center Building Remodel Addition

PROJECT STUDY - COST ESTIMATE

Preliminary Opinion of Probable Cost

Project Square Footage: Existing: 15,550 sf / Addition: 9,500 sf

Estimated Costs
6/19/2020

BUILDING	Price
1) General Construction - NEW (includes Structural, Mechanical & Electrical	1,315,000
2) General Construction - EXISTING (Remodel Restrooms 650 sf	130,000
3) General Construction - EXISTING (Corridor connection & New South Entry	110,000
SUBTOTAL	1,555,000
SITEWORK	
4) Site Development	66,500
5) Paving (Egress sidewalks and parking) varies depending on option	224,000
6) Site Utilities (needs further investigation on storm sewer	53,000
SUBTOTAL	343,500
DEMOLITION	
7) Site paving and residential property removals	30,000
8) Interior Demolition	25,000
SUBTOTAL	55,000
LANDSCAPE (see attached detailed breakout)	
9) Plantings (including Turf seed and sod	18,000
10) Irrigation	6,000
SUBTOTAL	24,000
OTHER CONSTRUCTION COST	
11) General Conditions	90,000
12) GC Overhead and Profit	150,000
13) Contingency	135,000
SUBTOTAL	375,000
TOTAL CONSTRUCTION COSTS	\$2,352,500
ADDITIONAL COSTS	
14) Land Acquisition	70,000
15) Engineer's and Design Fees (estimated)	188,200
16) Geotechnical fees	3,000
17) Survey	5,000
18) Replatting and Rezoning of Residential Property	2,500
19) Food Service Equipment	40,000
20) Furniture (estimated for some reuse of equipment at \$15 per sq ft)	142,500
SUBTOTAL	451,200
TOTAL PROJECT COSTS	\$2,803,700

3.3 Funding Plan

Based on the final project and intended end users the following funding could be pursued.

Community Civic Center Financing Fund (CCCCFF)

- 50/50 matching funds up to \$750,000
- Community/recreation/activities center eligible.
- Portable furniture ineligible (folding table and chairs)
- Construction, design, and acquisition cost are eligible
- Annual funding cycle opening January 2021
- Competitive applications but project fits well with funder goals

Community Development Block Grant - Public Works (CDBG)

- 75/25 matching funds up to \$400,000
- Senior center and ADA improvements eligible
- Construction, design and acquisition cost are eligible if federal provisions are followed
- Acquisition must conform to URA
- Annual funding cycle closes in August 2021
- Competitive applications and project will need to show specific cost breakout for senior center portions. Davis Bacon will be required on entire project.

Hastings or area foundations and fundraising might assist with the some of the project goals.

APPENDIX A

Name

APPENDIX B

Name

NAME OF PROJECT

Hastings, Ne - 2020

<Report Month> <Report Year>

Olsson Project No. <Project Number>

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on a Two Mile Jurisdiction amending Ordinance No. 4602 to exclude the northwest quarter of the southwest quarter of Section 31, Township 8 North, Range 10 West of the 6th P.M., Adams County Nebraska thereby releasing property found within extra-territorial jurisdiction and amending the Official Two Mile Jurisdiction Map.

Approval of Ordinance No. 4654 to adjust the Two Mile Jurisdiction amending Ordinance No. 4602 to exclude the northwest quarter of the southwest quarter of Section 31, Township 8 North, Range 10 West of the 6th P.M., Adams County Nebraska thereby releasing property found within extra-territorial jurisdiction and amending the Official Two Mile Jurisdiction Map.

Names of People/Business affected by this action:

Property owners, Adams County zoning jurisdiction, Adams County, and the City of Hastings.

Why Council action is required:

Amendments to the zoning map, the text of Chapter 34 Zoning, or any part of the Comprehensive Plan may be made after a public hearing by the Planning Commission. Upon the final hearing of such application, the Commission shall approve or deny the same and a report of such action, together with a recommendation for final approval or denial, shall be made by the Commission to the City Council (34-801).

From N.R.S. 16-901: 1) ... the extraterritorial zoning jurisdiction of a city of the first class shall consist of the unincorporated area two miles beyond and adjacent to its corporate boundaries...(3) Any city of the first class may apply by ordinance any existing or future zoning regulations, property use regulations, building ordinances, electrical ordinances, plumbing ordinances, and ordinances authorized by section 16-240 within its extraterritorial zoning jurisdiction with the same force and effect as if such area were within the corporate limits of the city, except that no such ordinance shall be extended or applied so as to prohibit, prevent, or interfere with the conduct of existing farming, livestock operations, businesses, or industry. The fact that the extraterritorial zoning jurisdiction is located in a different county or counties than some or all portions of the municipality shall not be construed as affecting the powers of the city to apply such ordinances. (4)(a) A city of the first class shall provide written notice to the county board of the county in which the city's extraterritorial zoning jurisdiction is located when proposing to adopt or amend a zoning ordinance which affects the city's extraterritorial zoning jurisdiction within such county. The written notice of the proposed change to the zoning ordinance shall be sent to the county board or its designee at least thirty days prior to the final decision by the city. The county board may submit comments or recommendations regarding the change in the zoning ordinance at the public hearings on the proposed change or directly to the city within thirty days after receiving such

notice. The city may make its final decision (i) upon the expiration of the thirty days following the notice or (ii) when the county board submits comments or recommendations, if any, to the city prior to the expiration of the thirty days following the notice.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4654 to adjust the Two Mile Jurisdiction amending Ordinance No. 4602 to exclude the northwest quarter of the southwest quarter of Section 31, Township 8 North, Range 10 West of the 6th P.M., Adams County Nebraska thereby releasing property found within extra-territorial jurisdiction and amending the Official Two Mile Jurisdiction Map.

Deadlines associated with action:

Releasing property within this area will allow the property owner to pursue subdivision with the County.

Department head comments:

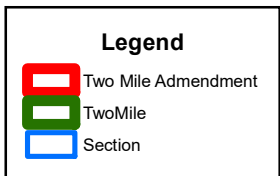
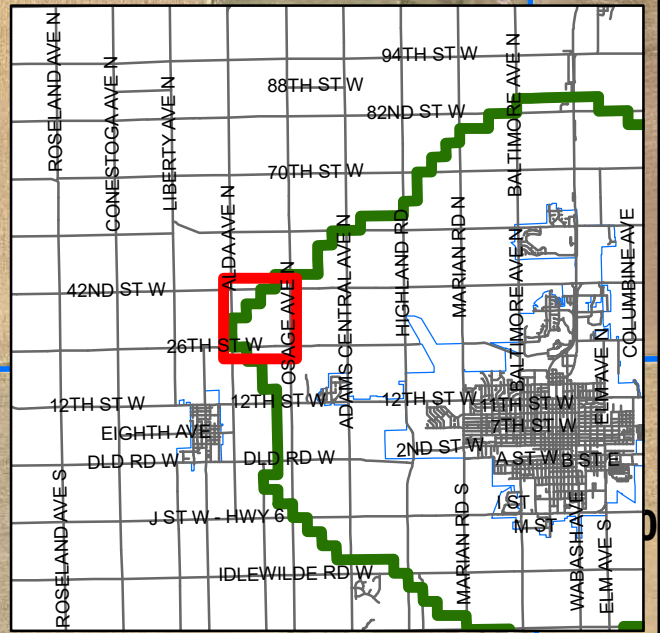
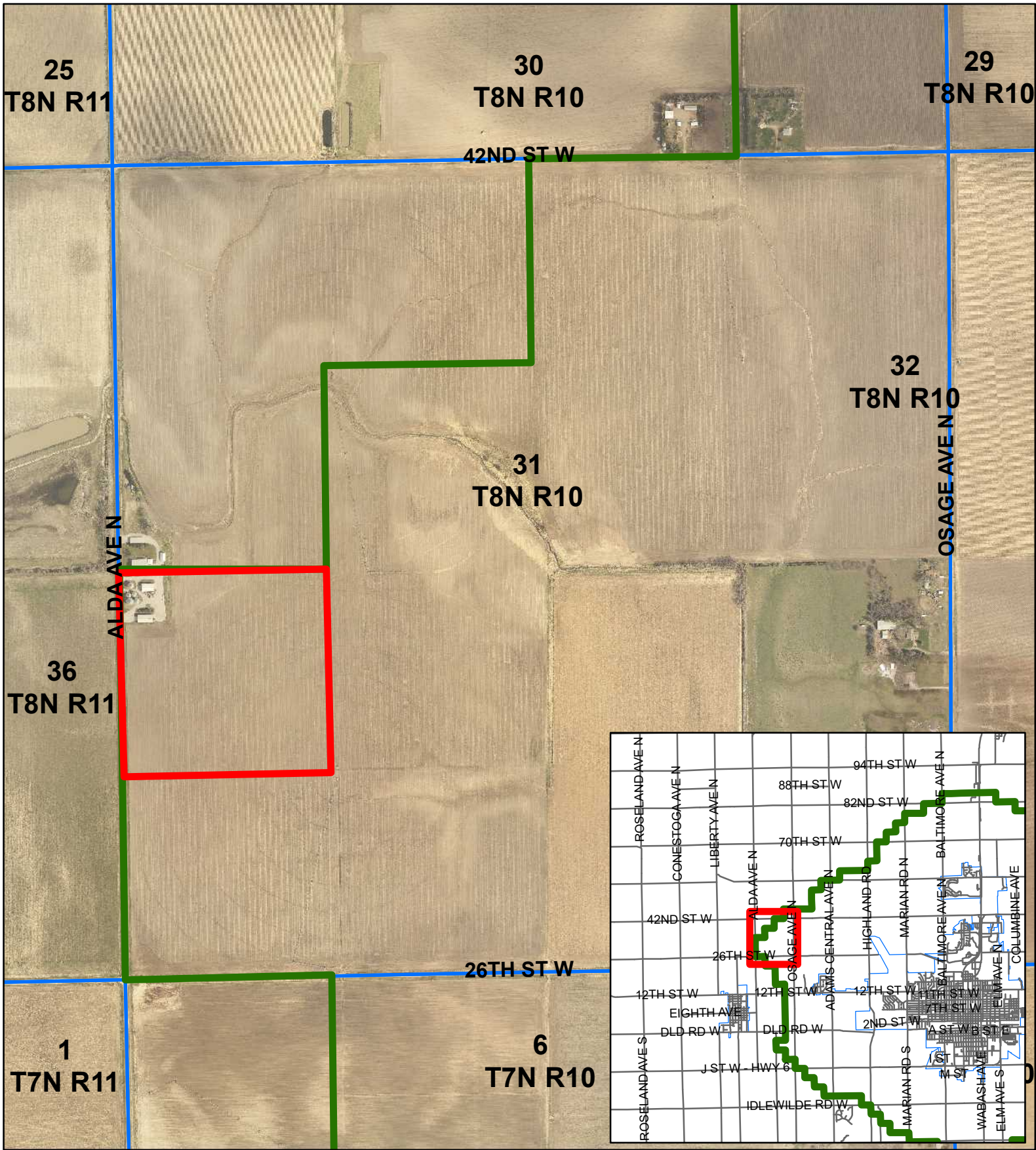
Releasing property within this area will allow property owners Timothy & Jeanne Cook to pursue subdivision with the County. Currently, Mr. Cooks property straddles the Two Mile Jurisdiction line, making about a quarter of his land within the extra-territorial jurisdiction (ETJ) while the other three quarters remain outside this ETJ and in the County. Additionally, Mr. Cook desires to do a subdivision to incorporate an accessory structure and additional land to the south from the adjacent land owners, Vernon & Phillis Cook. This farm operation and land is best fit in the County where this primary use is most conducive. The split this created in the primary structure found on this property was clearly an oversight in the 2019 adjustment of the Two Mile Jurisdiction boundary. The physical structures should remain on one side or the other without being split jurisdictionally.

Staff has reviewed the proposed adjustment with City Administrator and City Attorney, as well as Utilities Coordinator and GIS Technician. This proposed adjustment was also discussed with County Zoning Administrator whom has advised the County Board of this matter. County is agreeable to this amendment in order to assist the property owners with their development goals solely under County jurisdiction.

Planning Commission reviewed and recommended approval on January 19, 2021 in a vote of 6-0.

City Administrator comments:

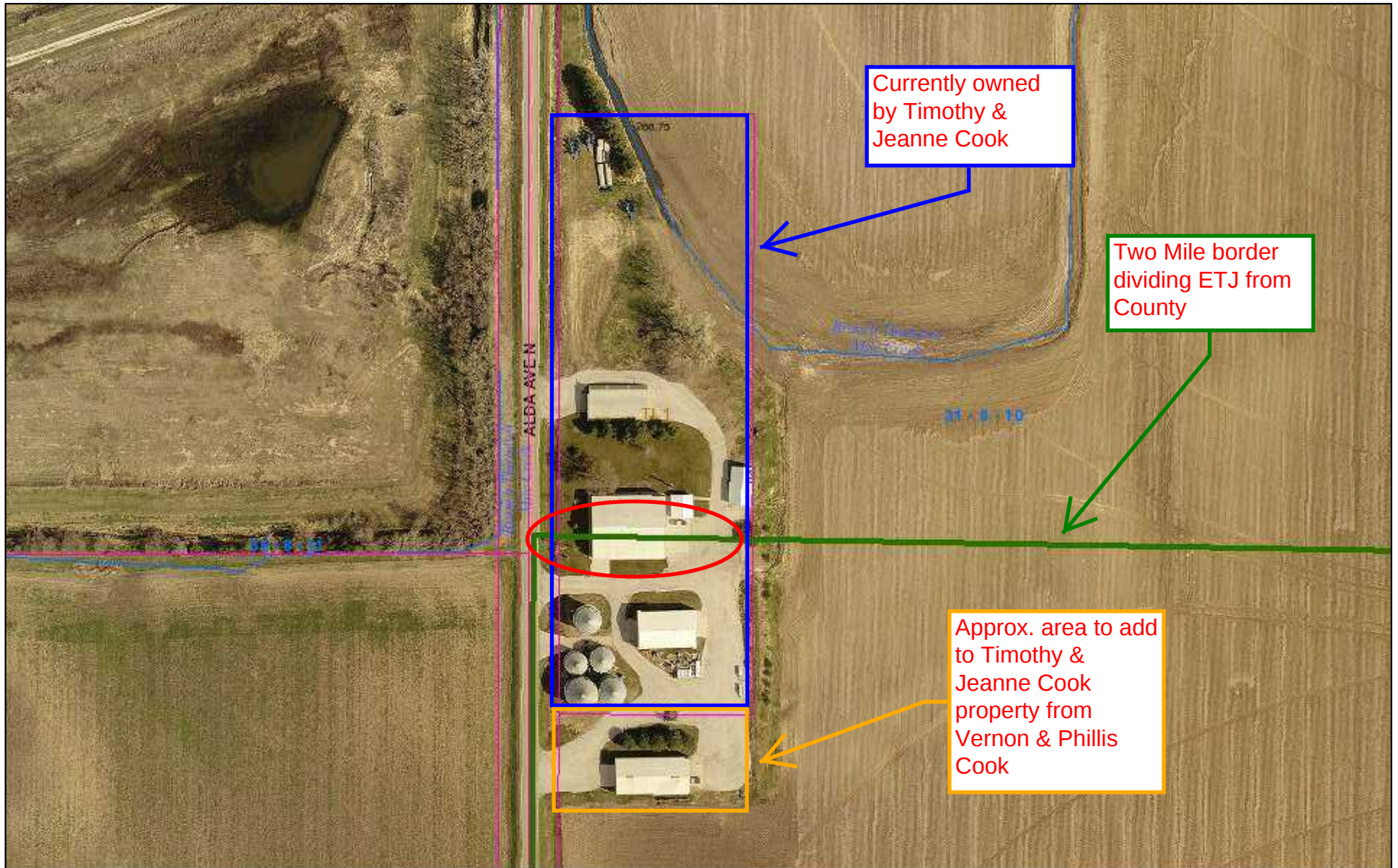
Recommend approval



Two Mile Jurisdiction Amendment

The NW Quarter of the SW Quarter of Section 31,
Township 8 North, Range 10 West of the 6th P.M.,
Adams County, Nebraska

ArcGIS Web Map

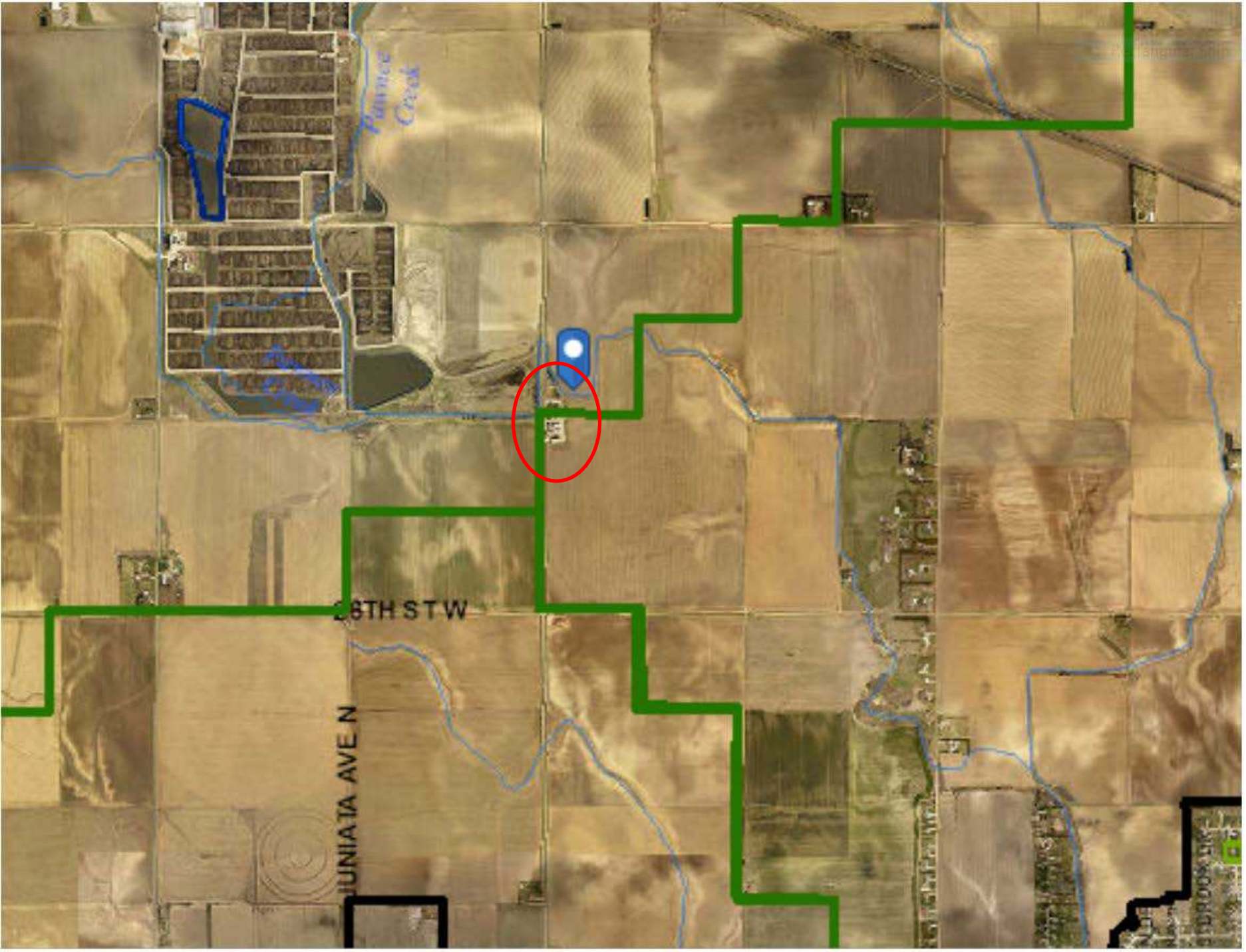


12/9/2020, 9:56:36 AM

- | | | |
|---------|--------------|--------|
| Limits | Subdivisions | BLOCKS |
| OneMile | Easements | |
| TwoMile | Sections | |
| Parcels | LOTS | |

1:3,000
0 0.0225 0.045 0.09 mi





Lisa Parnell-Rowe

From: Judy Mignery <jmignery@adamscounty.org>
Sent: Wednesday, December 30, 2020 2:00 PM
To: Lisa Parnell-Rowe
Subject: RE: Cook Survey (portion in ETJ and portion county only)

Lisa

I don't think you need to present. I will just inform the commission of the proposed change.

Thanks

Judy

From: Lisa Parnell-Rowe <LParnell-Rowe@cityofhastings.org>
Sent: Wednesday, December 30, 2020 1:08 PM
To: Judy Mignery <jmignery@adamscounty.org>
Subject: RE: Cook Survey (portion in ETJ and portion county only)

If you would like me to come present this I can, but I think so long as you advise the board we should be good. I will taking this to PC on 1/19/21 and then to City Council on 2/8/20.

Lisa R. Parnell-Rowe

Director of Development Services

220 North Hastings Avenue

Hastings, NE 68901

(402) 461-2368 Office

(402) 462-2304 Fax

LParnell-Rowe@cityofhastings.org

From: Judy Mignery <jmignery@adamscounty.org>
Sent: Monday, December 21, 2020 2:18 PM
To: Lisa Parnell-Rowe <LParnell-Rowe@cityofhastings.org>
Subject: RE: Cook Survey (portion in ETJ and portion county only)

Ok Lisa thank you, I will wait to hear from you on this. Have a Merry Christmas!!!

Judy

From: Lisa Parnell-Rowe <LParnell-Rowe@cityofhastings.org>
Sent: Monday, December 21, 2020 2:16 PM
To: Judy Mignery <jmignery@adamscounty.org>
Subject: RE: Cook Survey (portion in ETJ and portion county only)

Judy- As this area clearly is more agricultural in nature and the majority in County on the very edge of our ETJ we would like to amend the boundary in this area exclude the approximate 123' X 308' section including the shed he wants to add to his lot. Once we accomplish that then he can work with County to incorporate that area into his existing lot.

Thanks!

ORDINANCE NO. 4654

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

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

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

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

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form.

PASSED AND APPROVED this ____ day of _____, 2021.

ATTEST:

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

(S E A L)

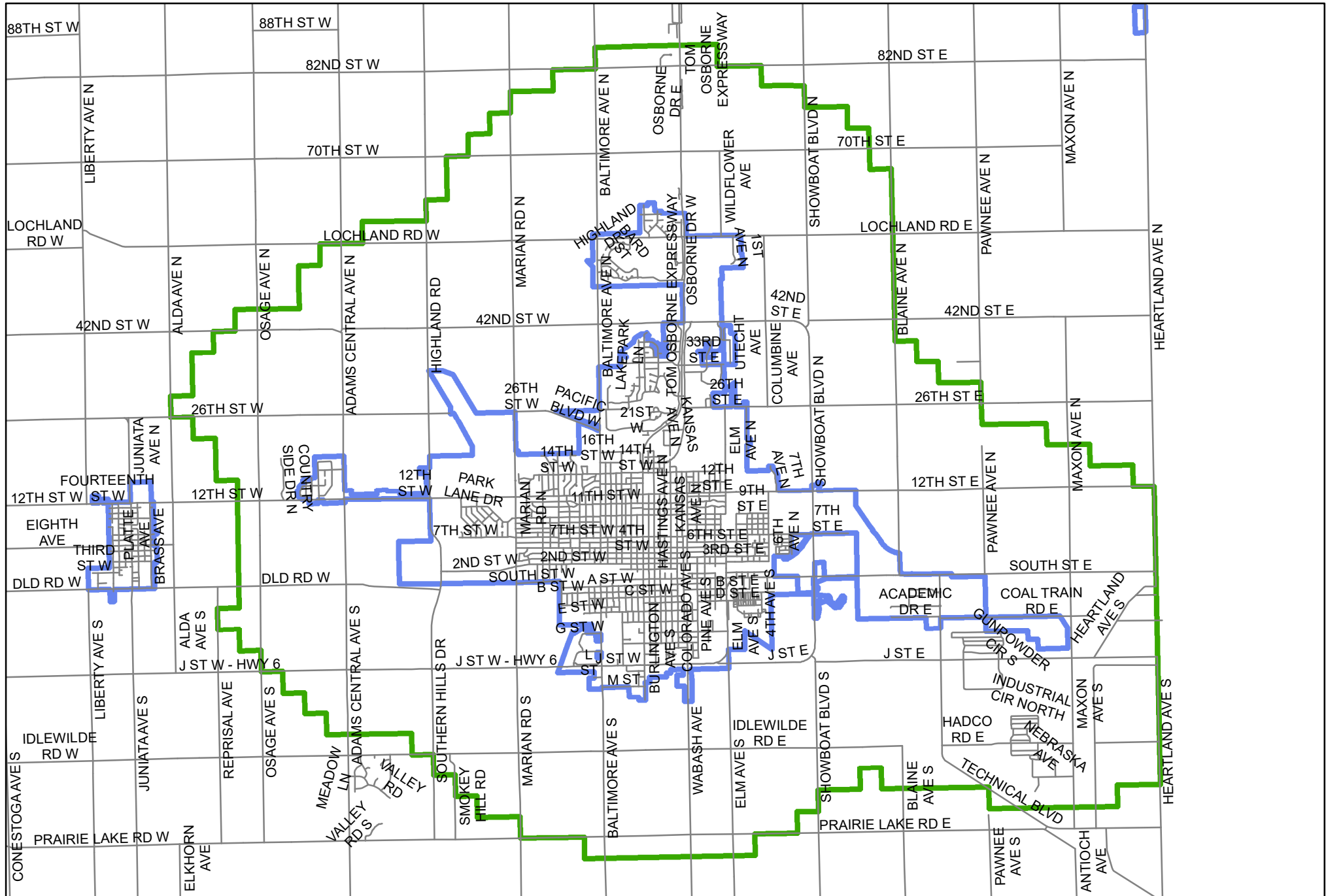
Approved as to form: _____
Clint Schukei, City Attorney



Extraterritorial Zoning Map



February 8, 2021



Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 2/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the change of zoning for a parcel of record in part of the Southwest quarter of the southwest quarter of Section 21, of Township 7, Range 9 West of the 6th P.M., within the two-mile zoning jurisdiction of the City of Hastings, Adams County, Nebraska, from “A, Agricultural” to “R-1A, Single Family Large Lot Residential District”, and to amend the Official Zoning District Map.

Approval of Ordinance No. 4655 and the amendment to the Official Zoning District Map for a parcel of record in part of the Southwest quarter of the southwest quarter of Section 21, of Township 7, Range 9 West of the 6th P.M., within the two-mile zoning jurisdiction of the City of Hastings, Adams County, Nebraska, from “A, Agricultural” to “R-1A, Single Family Large Lot Residential District”.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4655, a change of zoning for Kurt Perry Subdivision a parcel of record in part of the Southwest quarter of the southwest quarter of Section 21, of Township 7, Range 9 West of the 6th P.M., within the two-mile zoning jurisdiction of the City of Hastings, Adams County, Nebraska, from “A, Agricultural” to “R-1A, Single Family Large Lot Residential District”, and to amend the Official Zoning District Map.

Deadlines associated with action:

Kurt Perry Subdivision Final Plat approval is in concurrent review with this rezone.

Department head comments:

Surrounding zoning is as follows:

North – A Agricultural and R-1A Single Family Large Lot Residential

South – A Agricultural
East – A Agricultural
West – A Agricultural

The Comprehensive Plan and Future Land Use map show this area slatted for the A, Agricultural District. It is not uncommon to see residential single-family large lot zoning on the outskirts of cities due to the larger lot sizes—a minimum of 20,000 square feet. R-1A, Single Family Large Lot Residential, is the most compatible residential zone to place next to 5-acre minimum agriculturally-zoned parcels and lots. There are several large lot single-family residential R-1A subdivisions directly to the north and also to the southwest of this area. As our Comprehensive Plan and Future Land Use Map age we have seen the two-mile extra-territorial jurisdiction (ETJ) extended out and many growth signs in the southeast ETJ of the City of Hastings.

Planning Commission reviewed and recommended approval in a 6-0 vote on January 19, 2021.

City Administrator comments:

Recommend approval

McCord Sub

446

2265

1

127.86

127.88

447

Sellert/Perry
Sub #2

2

Sub Lot 2
of TL 2

2325

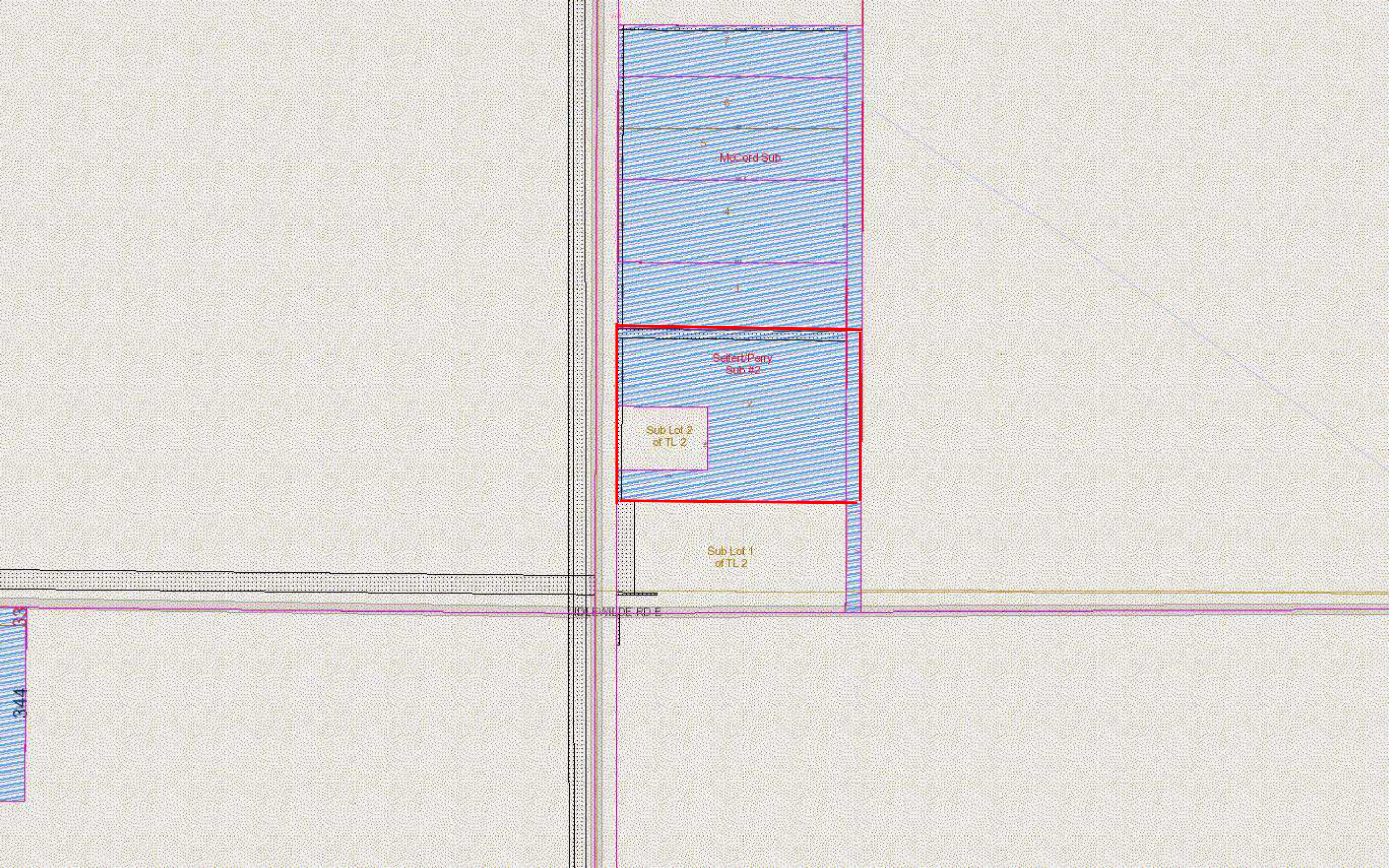
115

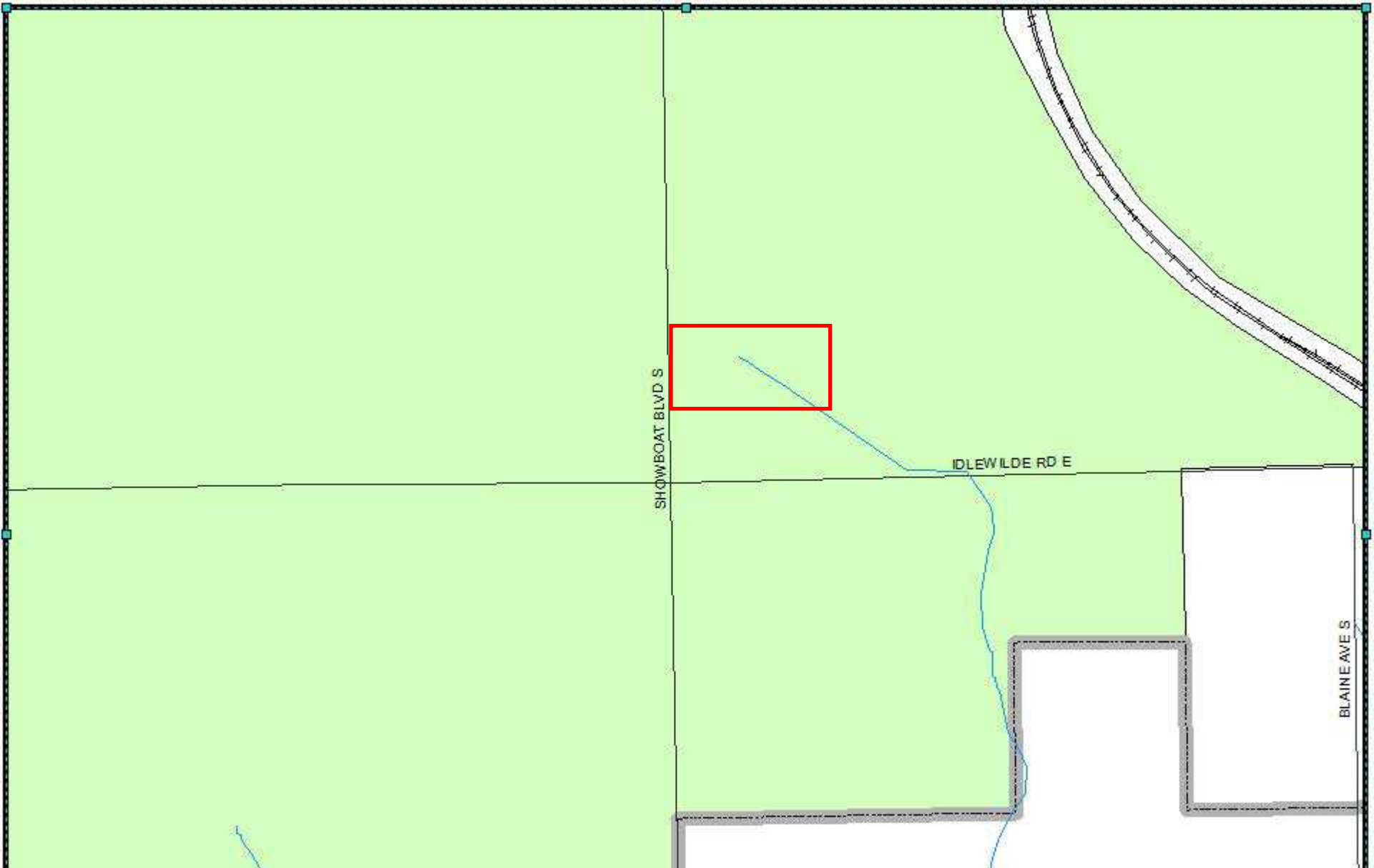
175

230.45

447

Sub Lot 1
of TL 2





Future Land Use

City of Hastings, Nebraska

0 400 800 1,600 Feet



Land Use:

- Rural Residential
- Suburban Residential
- Urban Residential

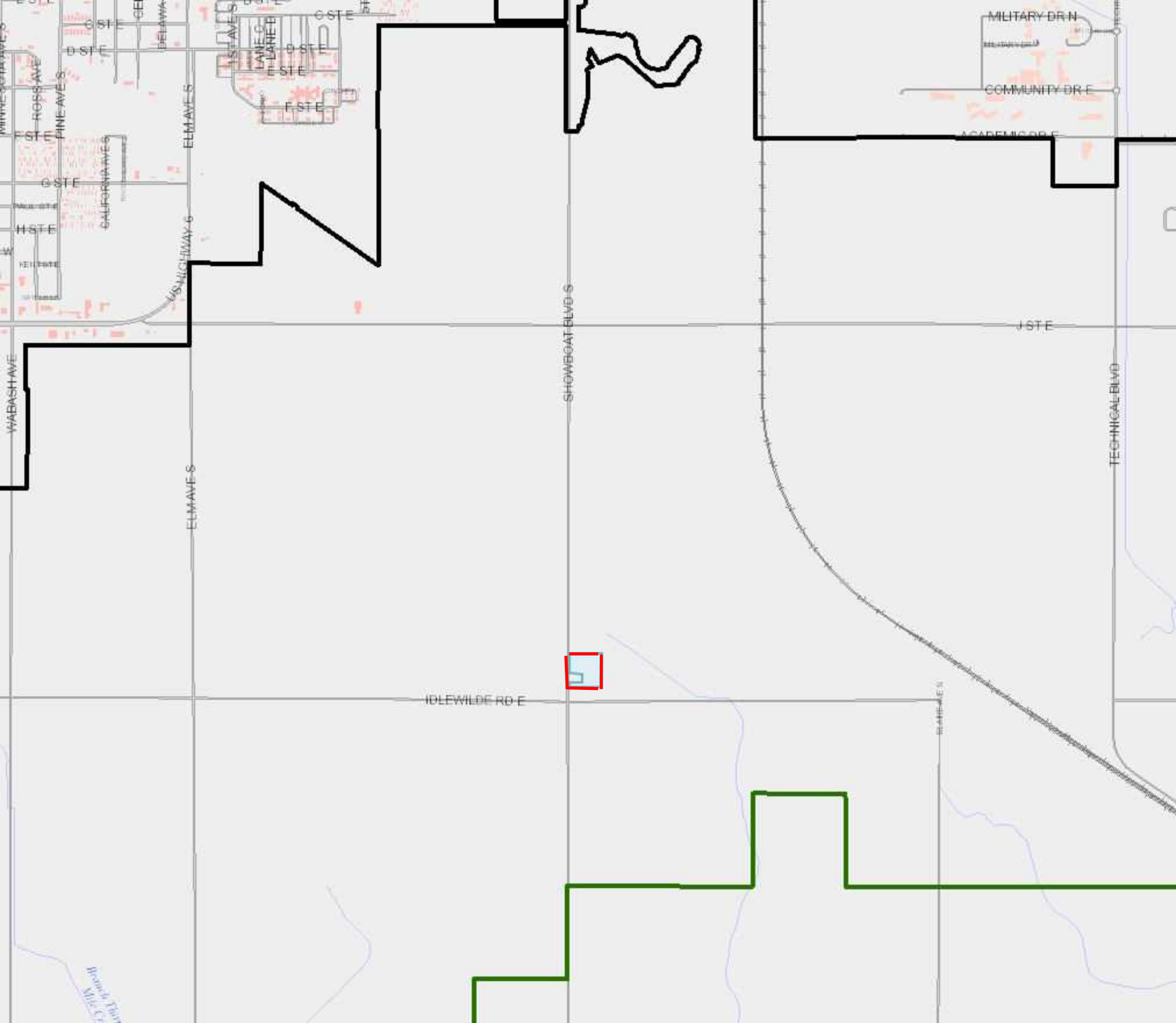
- Mixed-Use - Neighborhood
- Mixed-Use - Community
- Mixed-Use Downtown
- Commercial/Retail
- Employment/Industrial

- Public / Semi-Public
- Parks & Recreation
- Agriculture

Overlay Districts:

- South Burlington Overlay
- Highway 6 Overlay
- Urban Industrial Overlay

- Floodplain
- City Boundary
- ETJ Boundary



ORDINANCE NO. 4655

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

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

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

A parcel of record located in part of the Southwest Quarter of the Southwest Quarter of Section 21, of Township 7, Range 9 West of the 6th P.M, within the extraterritorial jurisdiction of Hastings, Adams County, Nebraska, which property is in the process of being platted as Kurt Perry Subdivision,

currently zoned "A Agricultural District", be and the same is hereby rezoned to "R-1A Single-Family Large Lot Residential District".

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

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this _____ day of _____, 2021.

ATTEST:

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Preliminary/Final plat for Kurt Perry Subdivision, a replat of Seifert/Perry Lot 2 into 2 lots and incorporation of a parcel of record within Lot 2 into Kurt Perry Subdivision Lot 2.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve of Preliminary/Final plat for Kurt Perry Subdivision.

Deadlines associated with action:

This preliminary/final subdivision and rezone case actions will be up for approval at City Council to be held on February 8, 2021. The applicant will then need to apply for relevant building permits for placing accessory structure on Lot 2.

Department head comments:

The Development Department and Plat Track review teams (to include County officials) have reviewed this preliminary/final subdivision plat and the applicant has incorporated all recommendations found to be relevant with subdivision design standards and regulations in both 38-202 and 38-203. This is a replat of Seifert/Perry Lot 2 into 2 lots and it also incorporates a parcel of record within Lot 2 into the entirety of Kurt Perry Subdivision Lot 2. Our applicant, Mr. Kurt Perry has stated that Lot 1 (to the north) will be maintained as pasture land for now, but may be sold in the future. Lot 2 incorporates a separate parcel of record, noted on the plat as tax lot of a subplot. This is where the existing primary structure; single-family home is located. This tax lot is now incorporated into the surrounding land shown on Lot 2 in order to also place an accessory structure on this lot over the tax parcels previous boundary. All related drainage requirements have been reviewed and approved by Civil Engineer. Applicant has agreed to and applied for rezone.

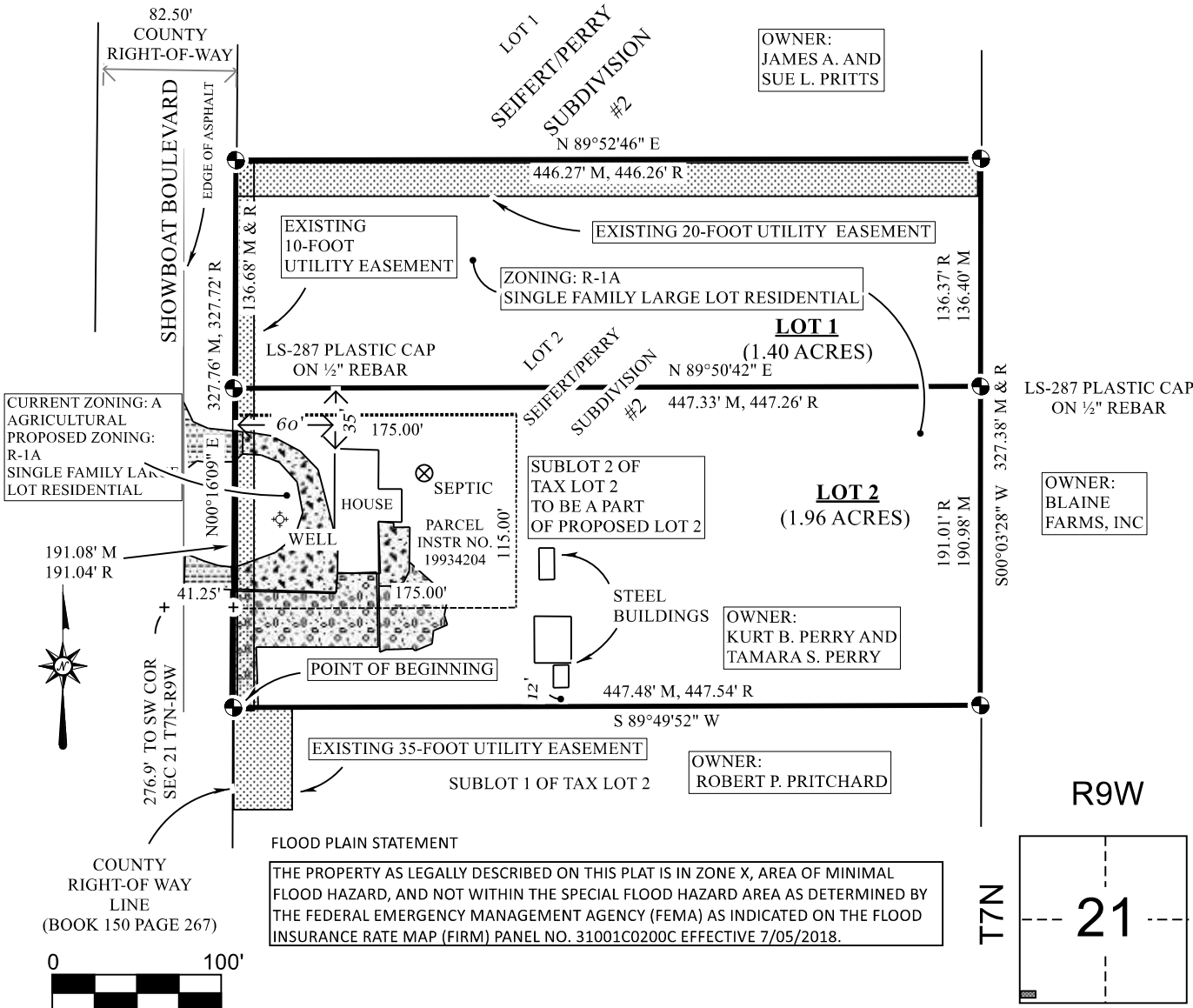
Planning Commission reviewed and recommended approval of this preliminary/final plat on 1.19.21 in a vote of 6-0.

City Administrator comments:

Recommend approval

KURT PERRY SUBDIVISION

LOT 2 OF SEIFERT/PERRY SUBDIVISION #2 AND
A PARCEL OF LAND AS RECORDED IN INSTRUMENT NUMBER 19934204,
LOCATED IN THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 7 NORTH, RANGE 9 WEST
OF THE 6TH P.M., WITHIN THE TWO-MILE ZONING JURISDICTION OF THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA



LEGAL DESCRIPTION

LOT 2 OF SEIFERT/PERRY SUBDIVISION #2 AND A PARCEL OF LAND AS RECORDED IN INSTRUMENT NO. 19934204, LOCATED IN THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE 6TH P.M., WITHIN THE TWO-MILE ZONING JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF LOT 2 OF SAID SEIFERT PERRY SUBDIVISION #2, THIS BEING THE POINT OF BEGINNING; THENCE N00°16'09"E (ASSUMED BEARING) ON THE WEST LINE OF SAID LOT 2 AND THE WEST LINE OF SAID PARCEL, A DISTANCE OF 327.76 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE N89°52'46"E, ON THE NORTH LINE OF SAID LOT 2, A DISTANCE OF 446.27 FEET TO THE NORTHEAST CORNER OF SAID LOT 2; THENCE S00°03'28"W, ON THE EAST LINE OF SAID LOT 2, A DISTANCE OF 327.38 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE S89°49'52"W, ON THE SOUTH LINE OF SAID LOT 2, A DISTANCE OF 447.48 FEET TO THE POINT OF BEGINNING CONTAINING 3.36 ACRES, MORE OR LESS.

NOTE: ALL BEARINGS ARE ASSUMED

LEGEND	
●	SET PLASTIC CAP (LS-448) ON A ½" REBAR
●	CORNER FOUND
M	MEASURED DISTANCE
R	RECORD DISTANCE
---	BOUNDARY OF PARCEL (INSTR NO 19934204) (TO BE REMOVED)
⊕	WELL
⊗	SEPTIC
+	CALCULATED CORNER - NOT MONUMENTED

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

THOMAS L. KRUEGER | LS-448

PRELIMINARY/FINAL PLAT

FILE NAME KURT PERRY SUBDIVISION, CITY OF HASTINGS		
SCALE 100 Ft/In	DATE 01-06-2021	DRAWN BY T. KRUEGER
JOB KLS-20140	FIELD WORK TK	SHEET 1 OF 3

KRUEGER LAND SURVEYING

2837 WEST U.S. HIGHWAY 6 #204
HASTINGS, NE 68901
402-984-2176

KURT PERRY SUBDIVISION

LOT 2 OF SEIFERT/PERRY SUBDIVISION #2 AND
A PARCEL OF LAND AS RECORDED IN INSTRUMENT NUMBER 19934204,
LOCATED IN THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 7 NORTH, RANGE 9 WEST
OF THE 6TH P.M., WITHIN THE TWO-MILE ZONING JURISDICTION OF THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

OWNERS CERTIFICATE

KNOW ALL MEN BY THESE PRESENT, THAT KURT B. PERRY AND TAMARA S. PERRY, HUSBAND AND WIFE, THE OWNER(S) OF
RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAS CAUSED THE SAME TO
BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "KURT PERRY SUBDIVISION" IN THE CITY OF HASTINGS, ADAMS
COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE
CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER.

SIGNED THIS _____ DAY OF _____, 2021

BY: _____
KURT B. PERRY

BY: _____
TAMARA S. PERRY

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
) ss
COUNTY OF ADAMS)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2021 BY KURT
B. PERRY AND TAMARA S. PERRY.

MY COMMISSION EXPIRES THE _____ DAY OF _____, 20____

(SEAL)

NOTARY

WAIVER FOR STREET GRADES

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

BY: _____
KURT B. PERRY

BY: _____
TAMARA S. PERRY

CITY ENGINEER'S APPROVAL

THIS PLAT OF "KURT PERRY SUBDIVISION" WITHIN THE TWO-MILE ZONING JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY,
NEBRASKA HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF ORDINANCE #2882 OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA. PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER
UNDER CERTAIN CIRCUMSTANCES
APPROVED THIS _____ DAY OF _____, 2021

CITY ENGINEER

CONSENT OF LIEN HOLDER

I _____ (PRINT NAME) _____ (TITLE) OF WELL FARGO BANK, N.A., BENEFICIARY,
BEING A LIEN HOLDER OF THE DESCRIBED TRACT OF LAND HEREBY APPROVE AND AGREE TO THE PLATTING OF KURT PERRY SUBDIVISION IN
THE CITY OF HASTINGS, ADAMS COUNTY NEBRASKA ON THE _____ DAY OF _____, 20____, ON BEHALF OF SAID
LEINHOLDER.

(SIGNATURE)

(PRINT NAME AND TITLE)

KRUEGER LAND SURVEYING
2837 WEST U.S. HIGHWAY 6 #204
HASTINGS, NE 68901
402-984-2176

FILE NAME KURT PERRY SUBDIVISION, CITY OF HASTINGS		
SCALE 100 Ft/in	DATE 01-06-2021	DRAWN BY T. KRUEGER
JOB KLS-20140	FIELD WORK TK	SHEET 2 OF 3

KURT PERRY SUBDIVISION

LOT 2 OF SEIFERT/PERRY SUBDIVISION #2 AND
A PARCEL OF LAND AS RECORDED IN INSTRUMENT NUMBER 19934204,
LOCATED IN THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 7 NORTH, RANGE 9 WEST
OF THE 6TH P.M., WITHIN THE TWO-MILE ZONING JURISDICTION OF THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THE _____ DAY OF _____, 2021.

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE

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

CITY OF HASTINGS TREASURER

HASTINGS PLANNING COMMISSION

THIS PLAT OF "KURT PERRY SUBDIVISION" HAS BEEN SUBMITTED TO AND REVIEWED BY THE HASTINGS PLANNING AND ZONING COMMISSION AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE _____ AS PROPOSED. SIGNED THIS _____ DAY OF _____, 2021.

CHAIRMAN

DIRECTOR OF PLANNING

CITY OF HASTINGS MAYOR AND CITY COUNTY COUNCIL APPROVAL

THIS PLAT OF "KURT PERRY SUBDIVISION" HAS BEEN _____ BY MOTION DULY PASSED THIS _____ DAY OF _____, 2021.

MAYOR

CITY CLERK

REGISTER OF DEEDS CERTIFICATE

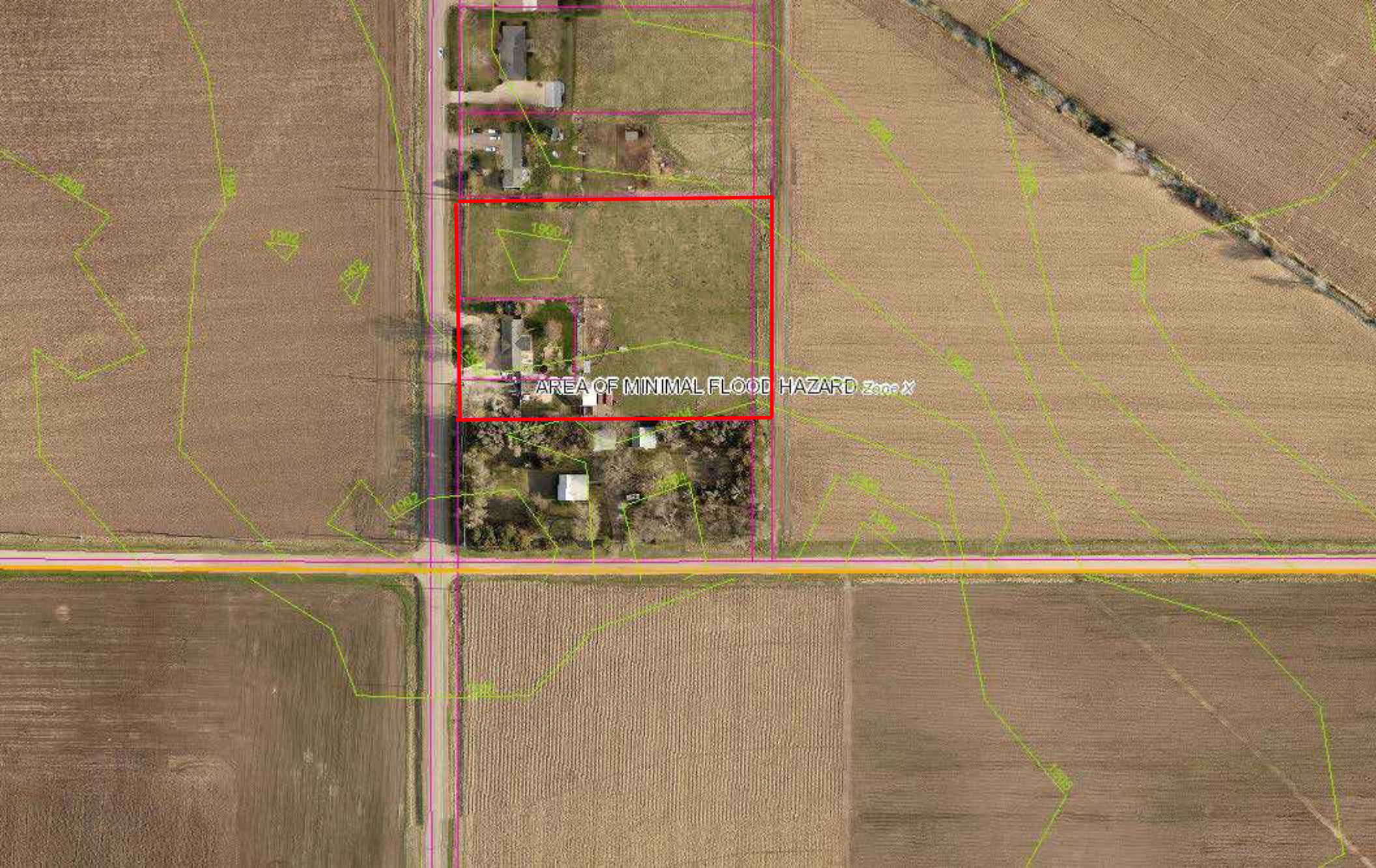
STATE OF NEBRASKA)
)
COUNTY OF ADAMS)

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE OF ADAMS COUNTY, NEBRASKA
DATE: _____ TIME: _____ INSTRUMENT NO. _____

REGISTER OF DEEDS

KRUEGER LAND SURVEYING
2837 WEST U.S. HIGHWAY 6 #204
HASTINGS, NE 68901
402-984-2176

FILE NAME KURT PERRY SUBDIVISION, CITY OF HASTINGS		
SCALE 100 Ft/In	DATE 01-06-2021	DRAWN BY T. KRUEGER
JOB KLS-20140	FIELD WORK TK	SHEET 3 OF 3



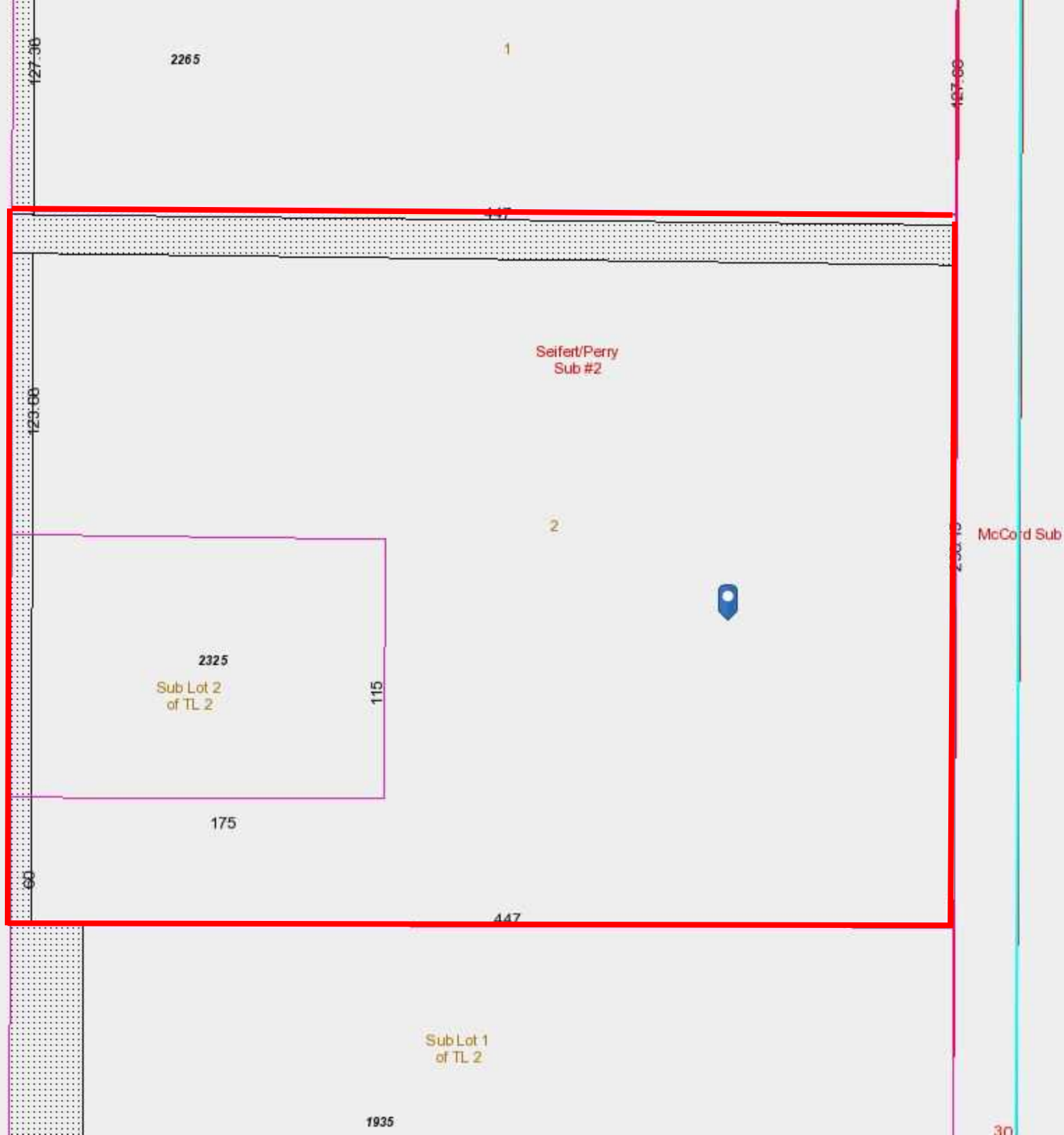
AREA OF MINIMAL FLOOD HAZARD Zone X

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Q

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AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the request to bring a tract of land described as the north 1/2 of the north 1/2 of the southeast 1/4 of the northwest 1/4, excepting the west 33 feet thereof, and the east 132 feet of the south 330 feet of the northeast 1/4 of said northwest 1/4, all in section 5, township 7 north, range 9 west, of the 6th p.m., in the City of Hastings, Adams County, Nebraska into the City as part of Buhr Addition final plat.

Approval of bringing into the corporate limits of the City a tract of land being part of the north 1/2 of the north 1/2 of the southeast 1/4 of the northwest 1/4, excepting the west 33 feet thereof, and the east 132 feet of the south 330 feet of the northeast 1/4 of said northwest 1/4, all in section 5, township 7 north, range 9 west, of the 6th p.m., as part of Buhr Addition final plat.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Approval of bringing into the corporate limits of the City a tract of land being part of the north 1/2 of the north 1/2 of the southeast 1/4 of the northwest 1/4, excepting the west 33 feet thereof, and the east 132 feet of the south 330 feet of the northeast 1/4 of said northwest 1/4, all in section 5, township 7 north, range 9 west, of the 6th p.m., as part of Buhr Addition final plat.

Deadlines associated with action:

City Council will also review for approval related rezone and final plat.

Department head comments:

As part of the final plat, lots 1 & 2 of Buhr Addition are recommended to be brought into the City by plat. This addition is contiguous in that it shares and touches the border to the City limits. This adjacent location allows City to incorporate this area by way of plat in accordance with Nebraska State Statute 19-916 (3) which states, *“All additions laid out contiguous or adjacent to the corporate limits of a city of the first class, city of the second class, or village may be included within the corporate limits and become a part of such municipality for all purposes whatsoever if approved by the city council or village board of trustees under this subsection.”*

Utilities has provided applicant with both inside and outside of City limits pricing for tying into City water and sewer. The costs for in City rates for these utilities are of greater benefit to applicant. Additionally, Staff views pulling this property into the City as the start of necessary administrative clean up to some City residential rezoning that inadvertently crept over the City limits into the extra-territorial jurisdiction. This small strip starts south of 26th street to the north and ends just south of the Buhr property where 14th Street runs parallel but does not intersect. It is ideal to pull property into City limits at the time of rezone when rezoning occurs to contiguous property that is further developing and extending City infrastructure due to the fact that the City and County zoning districts might vary and our City infrastructure is in place. Current zoning for this tract of land is both A, *Agricultural* and R-1, *Single Family Residential* and Buhr Addition is also being considered for a rezone to larger lot single family residential zoning. As such, adding this to City as part of plat and in conjunction with the rezone is highly recommended by Staff.

The plat and its inclusive addition to City was reviewed by the development review team and the applicant has made all suggested revisions. Requirements of Hastings City Code Sections 38-202 & 38-203 have been met.

Planning Commission reviewed and recommended approval at their 1.19.21 meeting in a 6-0 vote.

City Administrator comments:

Recommend approval

TL 3

11 55

TL 1

2150

TL 2

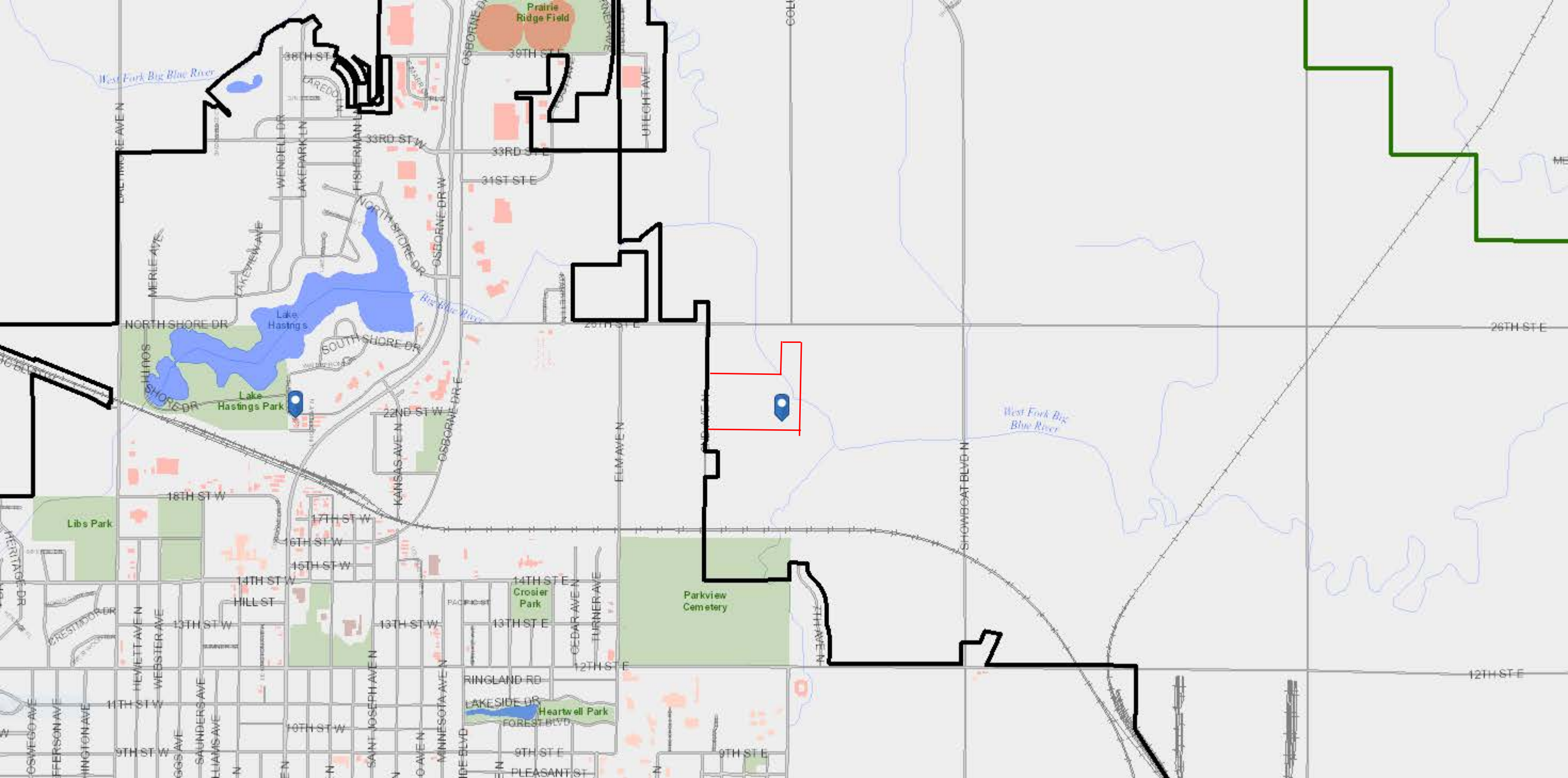
11 55

TL 13

2100



2ND AVE N



AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Buhr Addition, a plat of two 2 separate tax lots into 2 platted lots for residential development.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve of Final plat for Buhr Addition.

Deadlines associated with action:

Concurrent addition to City by plat and rezone case actions are also on this agenda. The applicant will then need to apply for relevant building permits for placing a single family home on Lot 2.

Department head comments:

The Development Department and Plat Track review teams (to include County officials) have reviewed this final plat and the applicant has incorporated all recommendations found to be relevant with subdivision design standards and regulations in both 38-202 and 38-203. This subdivision is a plat of existing tax lots 2 & 13, owned by Ronald and Deborah Buhr. This land is being platted into 2 separate lots. Lot 1 will remain the property of the landowners and Lot 2 will be sold to their daughter and eventually a single-family home will be placed on it. Applicant has been advised of all infrastructure requirements and costs to tie into sewer and water and has agreed to these requirements. All related drainage requirements have been reviewed and approved by Civil Engineer. Applicant has agreed to and applied for rezone and addition to City by plat.

Planning Commission reviewed and recommended approval in a 6-0 vote at the January 19, 2021 Planning Commission Meeting.

City Administrator comments:

Recommend approval

OWNERS CERTIFICATE AND DEDICATION:

KNOW ALL MEN BY THESE PRESENTS, THAT RONALD A. BUHR AND DEBORAH A. BUHR (HUSBAND AND WIFE) BEING THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "BUHR ADDITION", AN ADDITION TO THE CITY OF HASTINGS, LOCATED IN THE SOUTHEAST 1/4 OF THE NORTHWEST OF SECTION 5, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNERS. BE IT FURTHER KNOWN, THAT SAID OWNERS DO HEREBY DEDICATE ANY STREETS AND EASEMENTS SHOWN ON THE PLAT TO THE CITY OF HASTINGS.

SIGNED THIS _____ DAY OF _____, 20____.

RONALD A. BUHR
DEBORAH A. BUHR

ACKNOWLEDGEMENT

STATE OF NEBRASKA }
COUNTY OF ADAMS } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY
OF _____, 20____, BY RONALD A. BUHR AND DEBORAH A. BUHR (HUSBAND AND WIFE)

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

NOTARY _____ (SEAL)

WAIVER:

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

SIGNED THIS _____ DAY OF _____, 20____.

RONALD A. BUHR
DEBORAH A. BUHR

CONSENT OF LIENHOLDER

I, _____ (PRINT NAME), _____ (TITLE) OF MORTGAGE RESEARCH CENTER, L.L.C. dba
VETERANS UNITED HOME LOANS, LENDER AND MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC.

BEING A LIENHOLDER OF THE DESCRIBED TRACT OF LAND, HEREBY APPROVE AND AGREE TO THE
PLATTING OF BUHR ADDITION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA
ON THIS _____ DAY OF _____, 2021, ON BEHALF OF SAID MORTGAGE RESEARCH CENTER, L.L.C. dba
VETERANS UNITED HOME LOANS, LENDER AND MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC.

(SIGNATURE)

(PRINTED NAME AND TITLE)

ACKNOWLEDGEMENT

STATE OF _____ }
COUNTY OF _____ } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 20____.
BY _____ (PRINT NAME)

(TITLE) OF MORTGAGE RESEARCH CENTER, L.L.C. dba

VETERANS UNITED HOME LOANS, LENDER AND MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC.

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

NOTARY _____ (SEAL)

LEGAL DESCRIPTION:

THE NORTH 1/2 OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4, EXCEPTING THE WEST 33 FEET THEREOF, AND THE EAST 132 FEET OF THE SOUTH 330 FEET OF THE NORTHEAST 1/4 OF SAID NORTHWEST 1/4, ALL IN SECTION 5, TOWNSHIP 7 NORTH, RANGE 9 WEST, OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTH WEST CORNER OF THE NORTH 1/2 OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 5, THENCE S89°42'08"E (ASSUMED BEARING) ON THE NORTH LINE OF SAID NORTH 1/2 OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 A DISTANCE OF 33.00 FEET TO THE POINT OF BEGINNING AND ALSO BEING THE EAST RIGHT OF WAY LINE OF NORTH SECOND AVENUE, THENCE CONTINUING S89°42'08"E ON SAID NORTH LINE A DISTANCE OF 1156.07 FEET, THENCE N00°32'19"E A DISTANCE OF 330.00 FEET, THENCE S89°42'08"E A DISTANCE OF 132.00 FEET, TO THE EAST LINE OF SAID NORTHWEST 1/4, THENCE S00°32'19"W ON SAID EAST LINE A DISTANCE OF 660.88 FEET TO THE SOUTH LINE OF SAID NORTH 1/2 OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4, THENCE N89°42'57"W ON SAID SOUTH LINE A DISTANCE OF 1288.67 FEET TO THE SAID EAST RIGHT OF WAY LINE OF NORTH SECOND AVENUE, THENCE N00°38'30"E ON SAID EAST RIGHT OF WAY LINE A DISTANCE OF 331.19 FEET TO THE POINT OF BEGINNING, CONTAINING 10.79 ACRES MORE OR LESS.

SURVEYOR'S CERTIFICATE:

I, HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS
MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE
AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND
THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR
UNDER THE LAWS OF THE STATE OF NEBRASKA.
FIELD WORK COMPLETED ON JANUARY 13TH, 2021.

SIGNED ON JANUARY _____, 2021.

JOSHUA E. GRUMMERT | LS-783

BUHR ADDITION

AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA
PT. OF THE SW 1/4 OF THE NW 1/4 OF SECTION 5-T7N-R9W, ADAMS
COUNTY, NEBRASKA.

GRUMMERT PROFESSIONAL SERVICES, LLC

2837 W. HWY 6, STE # 206, HASTINGS, NE 68901
jmgrummert@yahoo.com, www.grummertsurveying.com
402-879-5701 GPS PROJECT NO. 094-2020

COUNTY TREASURER'S CERTIFICATE

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

THIS _____ DAY OF _____, _____.

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE

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

CITY OF HASTINGS TREASURER

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF BUHR ADDITION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY,

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

MAYOR _____ CITY CLERK _____

CITY PLANNING COMMISSION RECOMMENDATION

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

COUNTY, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE _____ AS PROPOSED

DATED THIS _____ DAY OF _____, _____.

CHAIRMAN _____ DIRECTOR _____

CITY ENGINEER'S APPROVAL

I, THE UNDERSIGNED, DO HEREBY _____ THIS PLAT OF BUHR ADDITION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

CITY ENGINEER _____

REGISTER OF DEEDS CERTIFICATE

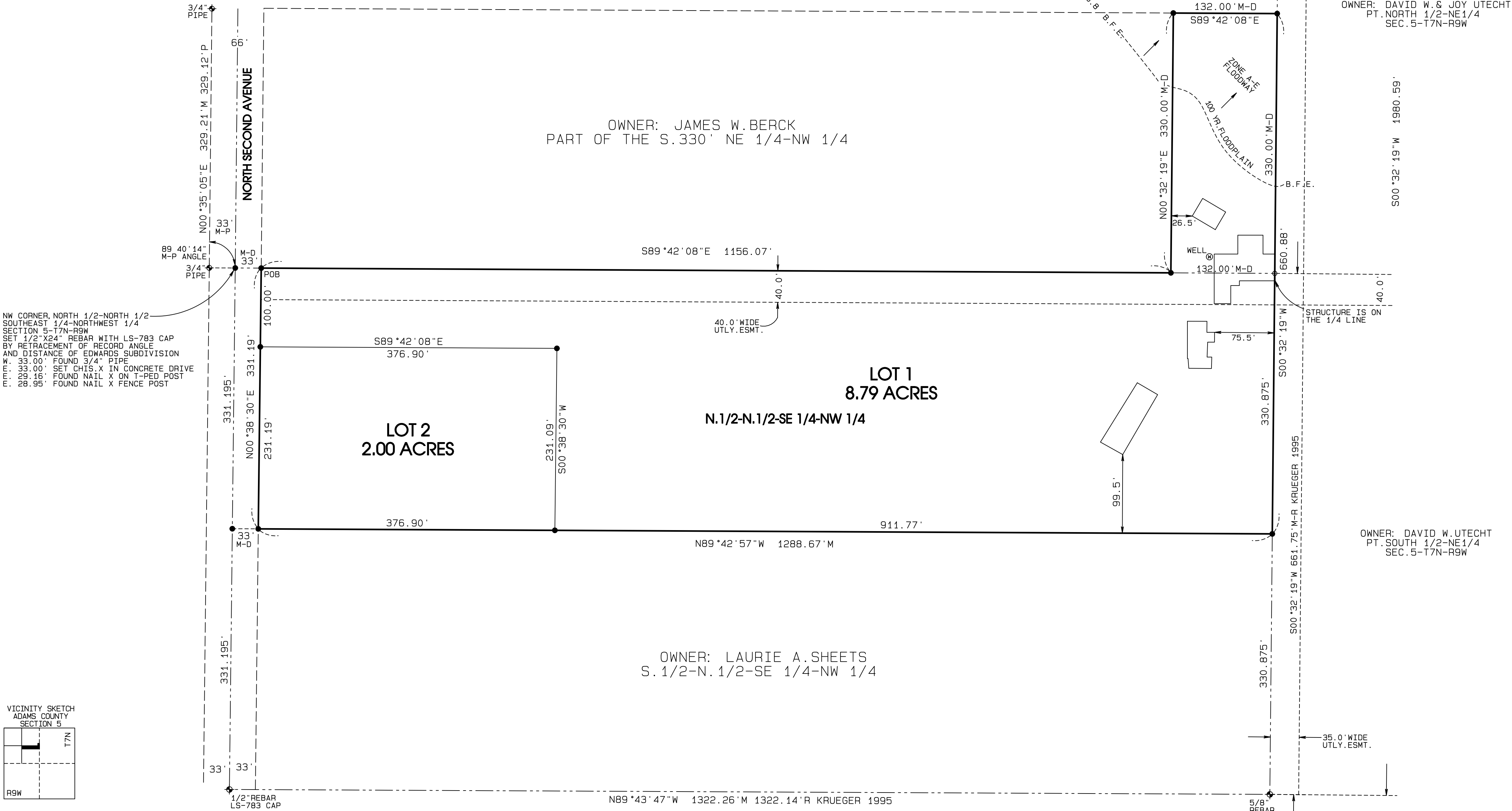
STATE OF NEBRASKA }
COUNTY OF ADAMS } SS

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

DATE: _____ TIME: _____

INSTRUMENT NO.: _____

REGISTER OF DEEDS _____



LEGEND :
M-MEASURED DISTANCE
R-RECORD DISTANCE
G-GOVERNMENT DISTANCE
P-PLATTED DISTANCE
D-DEED DISTANCE
◆-FOUND CORNER
○-CALCULATED POINT
●-SET 1/2" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE

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

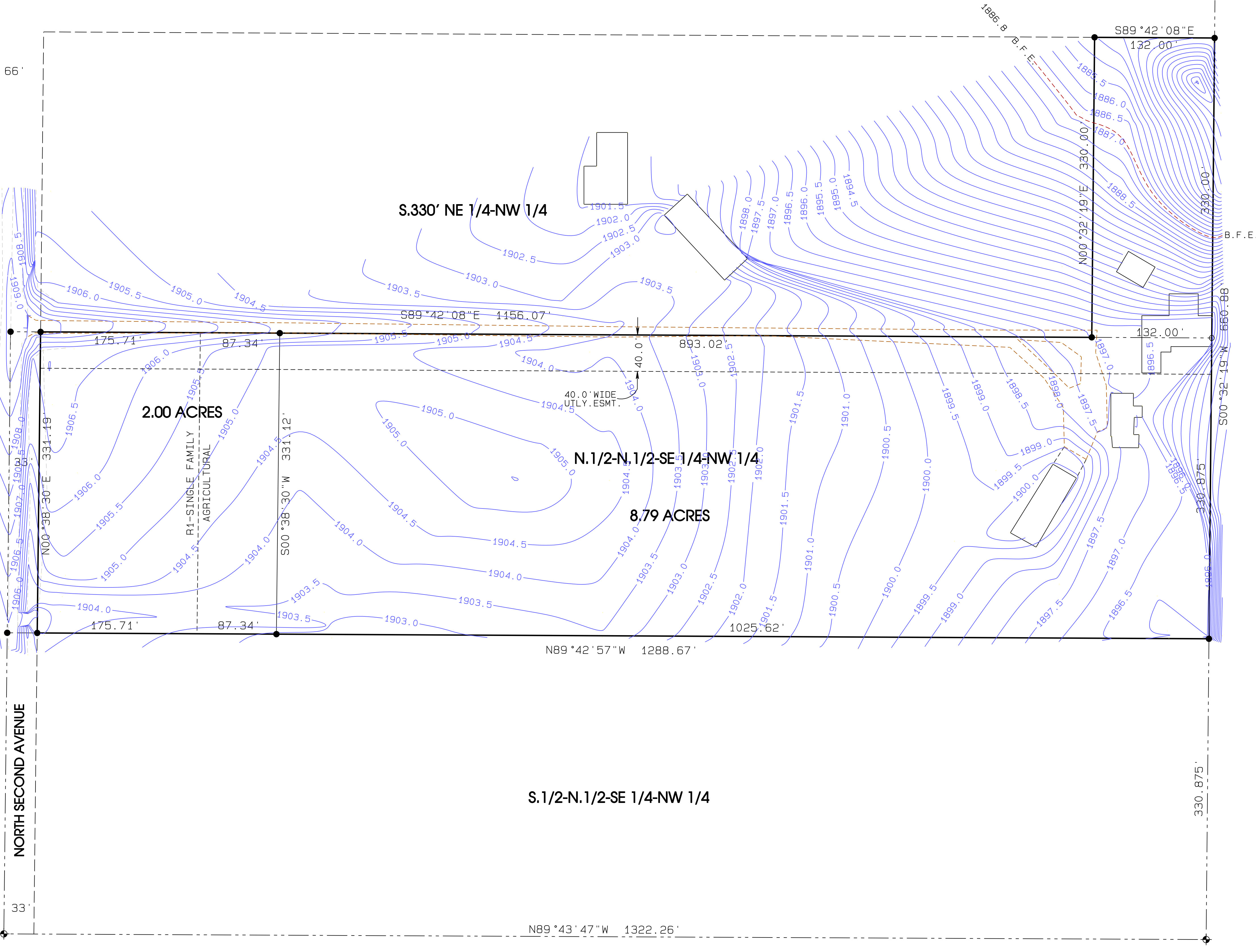
FUTURE ZONING:
R1-A-FAMILY LARGE LOT RESIDENTIAL DISTRICT

FLOOD PLAIN NOTE:

A PORTION OF LOT 1 OF THE PROPERTY SHOWN ON THIS FINAL PLAT IS LOCATED WITHIN THE 100 YEAR FLOOD HAZARD ZONE "A-E" ACCORDING TO THE FLOOD HAZARD BOUNDARY MAPS AS PROVIDED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, FEDERAL INSURANCE ADMINISTRATION, COMMUNITY PANEL NO. 31001C0176CC EFFECTIVE ON JULY 5TH, 2018.

SETBACKS:

FRONT YARD-35'
SIDE YARD-10' OR 10% OF THE YARD WIDTH
REAR YARD-20% OF THE YARD DEPTH NO MORE THAN 30'



S.330' NE 1/4-NW 1/4

2.00 ACRES

N.1/2-N.1/2-SE 1/4-NW 1/4

8.79 ACRES

S.1/2-N.1/2-SE 1/4-NW 1/4

NORTH SECOND AVENUE

R1-SINGLE FAMILY
AGRICULTURAL

40.0' WIDE
UTILITY ESMT.

B.F.E.

330.875'

N89°43'47"W 1322.26'

66'

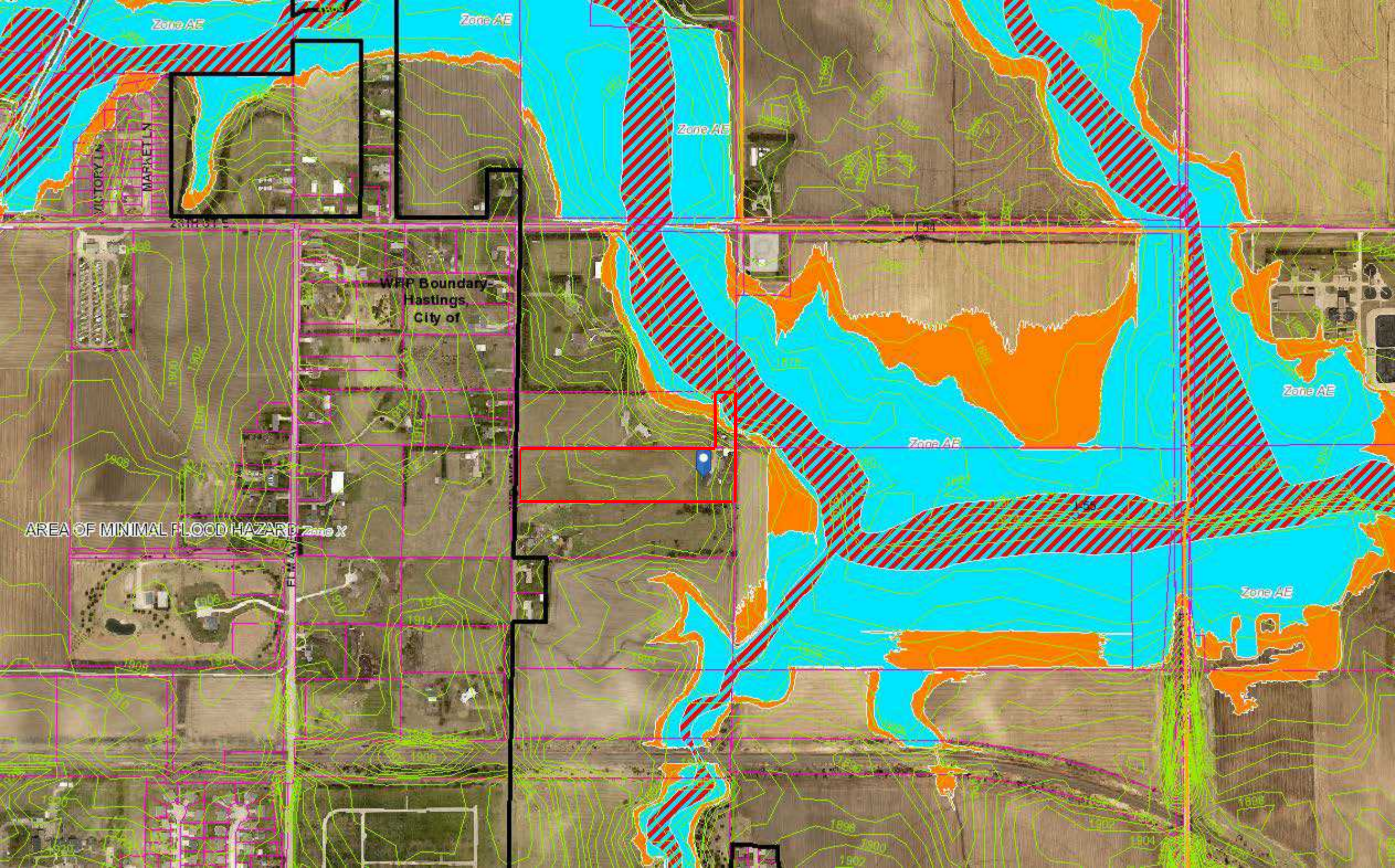
33' 33'



Zone AE

AREA OF MINIMAL FLOOD HAZARD Zone X

FLOOD



Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 2/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing for a change of zoning for Lots 1 and 2 of Buhr Addition from “A, Agricultural” and “R-1, Urban Single-Family Residential District” to “R-1A, Single Family Large Lot Residential District” and to amend the Official Zoning District Map.

Approval of Ordinance No. 4656 and the amendment to the Official Zoning District Map to rezone Lots 1 and 2 of Buhr Addition from “A, Agricultural” and “R-1, Urban Single-Family Residential District” to “R-1A, Single Family Large Lot Residential District”.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4656, a change of zoning for Lots 1 and 2 of Buhr Addition from “A, Agricultural” and “R-1, Urban Single-Family Residential District” to “R-1A, Single Family Large Lot Residential District”, and to amend the Official Zoning District Map.

Deadlines associated with action:

Buhr Addition Final Plat approval is in concurrent review with this rezone. A separate item is also in concurrent review to recommend approval to bring this addition into the City a part of the Final Plat.

Department head comments:

Surrounding zoning is as follows:

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

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

East – A Agricultural

West – R-1A, Single Family Large Lot Residential

The comprehensive plan and future land use map does show this area slated for future Suburban Residential. The proposed zoning of R-1A, Single Family Large Lot Residential District is an ideal zone considering it allows for lower population densities with larger lots sizes—a minimum of 20,000 square feet. Only the future Suburban Residential zone can accommodate lots up to 20,000 square feet.

Planning Commission reviewed and recommended approval on 1/19/21 in a vote of 6-0.

City Administrator comments:

Recommend approval

Edwards Sub

1

2

TL 1

TL 2



TL 13

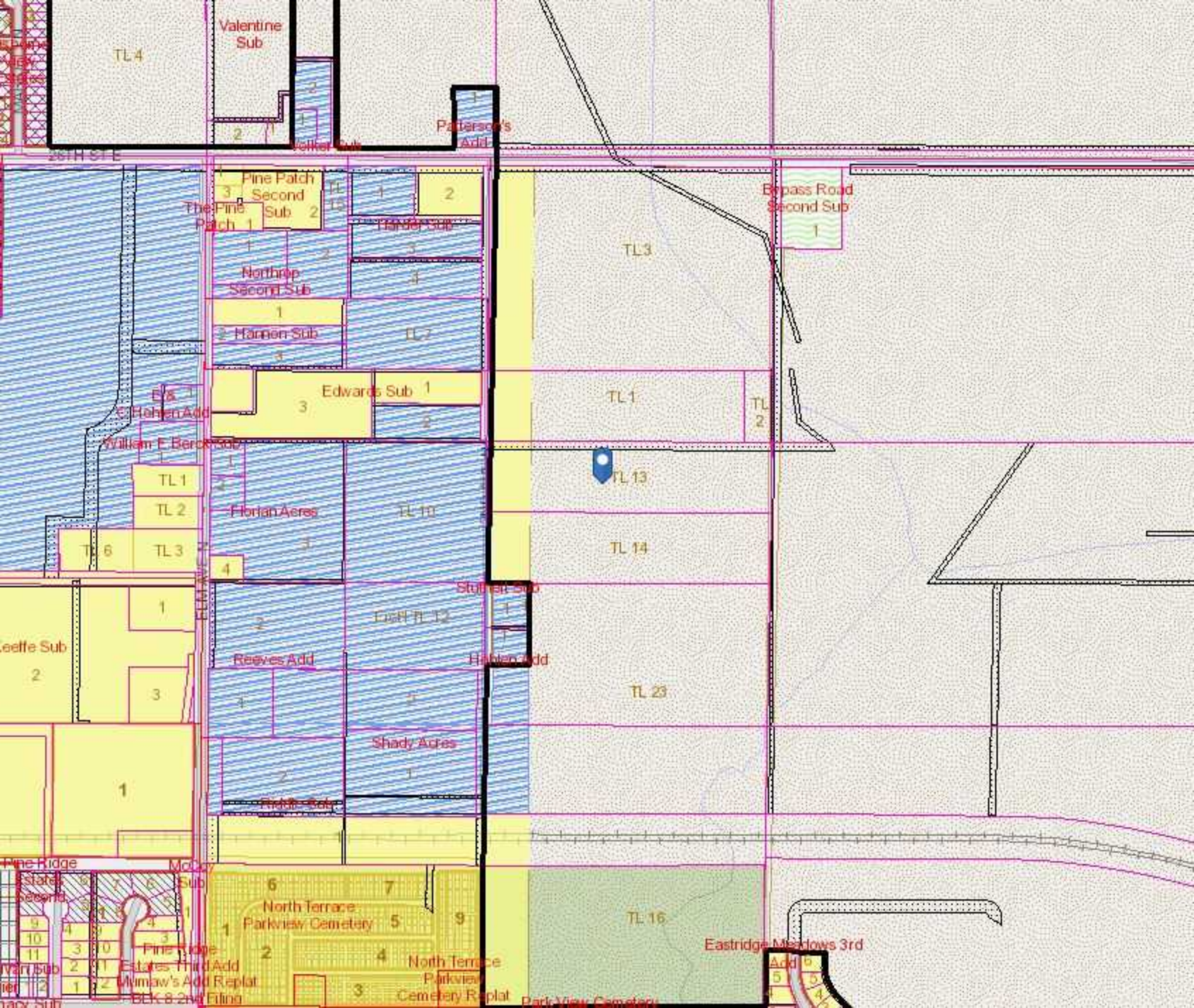
TL 10

TL 14

Stuheit Sub

Part TL 12

TL 20



2ND AVE. N

Future Land Use

City of Hastings, Nebraska

0 100 200 400 Feet



Land Use:

- Rural Residential
- Suburban Residential
- Urban Residential



Mixed-Use - Neighborhood



Mixed-Use - Community



Mixed-Use - Downtown



Commercial/Retail



Employment/Industrial

- Public / Semi-Public
- Parks & Recreation
- Agriculture

Overlay Districts:

- South Burlington Overlay
- Highway 6 Overlay
- Urban Industrial Overlay

- Proportion
- City Boundary
- ETJ Boundary

ORDINANCE NO. 4656

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

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

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

Lots 1 and 2 of Buhr Addition, to Hastings, Adams County, Nebraska,
currently zoned "A Agricultural District" and "R-1, Urban Single-Family Residential District" be and the same is hereby rezoned to "R-1A Single-Family Large Lot Residential District".

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

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this _____ day of _____, 2021.

ATTEST:

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

Department: Engineering
Staff Contact:
Council Meeting Date: 2/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of contract for Annual Fire Extinguisher Inspection and Servicing to Integrated Security Solutions.

Names of People/Business affected by this action:

City of Hastings Employees

Why Council action is required:

council approval is required

Type of action requested:

Motion

Suggested motion:

to approve

Deadlines associated with action:

60 days

Department head comments:

City Administrator comments:

Recommend approval



Date: February 1, 2021
To: Hastings City Council
From: Rick R. Herrington, Purchasing Agent
Subject: Recommendation of Award of Contract for Fire Extinguisher Inspection and Servicing

On January 8, 2021 bids were opened for Fire Extinguisher Inspection and Servicing for a Two Year period, of all city owned fire extinguishers. A summary of the base bids is given below:

BIDDER	Exceptions	Details	Total
American Fire & Life Safety	Yes	Cost of repair parts, chemicals, etc. is in addition to inspection and servicing fees.	\$12,359.00
Anstine Fire Equipment	Yes	Same	\$12,446.00
Integrated Security Solutions	Yes	Same	\$6,205.00
Midwest Alarm Services/GT Fire	Yes	Same	\$10,383.50
Protex Central	Yes	Same	\$8,341.20

The above exception is acceptable to staff.

Also, American Fire & Life Safety took exception in that, if any one location had 5 or less extinguishers, a minimum fee of \$25.00 would be incurred. This exception is not acceptable to staff.

Please Note: For the purpose of establishing a base bid, a quantity of 1 (one) was used for each service or product listed in the bid documents and then totaled. This is the number presented above. Invoicing will be for actual quantities inspected and/or serviced.

I recommend the award of Project No. CH 2021-01 RFP-02 for Fire Extinguisher Inspection & Servicing be awarded to Integrated Security Solutions of Hastings, NE. as the lowest and best bid for the City of Hastings.

**PROPOSAL FOR
ANNUAL FIRE EXTINGUISHER INSPECTION FOR
CITY OF HASTINGS, NEBRASKA
RFP No. CH 2021-01 RFP-02**

Proposal for 24 months (January 2021 through December 2022)

1. **Inspection fee for all units, per unit:** \$.90 each _____

2.	<u>Recharge Fees:</u>									
2 lbs.	ABC	\$22.00								
2.5 lbs.	ABC	\$22.00								
3 lbs.	ABC	\$22.00								
5 lbs.	ABC	\$22.00			C02	\$32.00			CLEAN AGENT	\$32.00
5.5 lbs.			BC	\$22.00						
8 lbs.	ABC	\$22.00								
9 lbs.			BCH	\$22.00						
10 lbs.	ABC	\$22.00	BC	\$22.00	C02	\$32.00			CLEAN AGENT	\$32.00
11bs.	ABC	\$22.00							CLEAN AGENT	\$32.00
15 lbs.					C02	\$32.00				
16 lbs.	ABC	\$22.00								
17 lbs.	ABC	\$22.00								
20 lbs.	ABC	\$22.00			C02	\$32.00	K	\$22.00		
24 lbs.							K	\$22.00		
32 lbs.	ABC	\$22.00								

**PROPOSAL FOR
ANNUAL FIRE EXTINGUISHER INSPECTION FOR
CITY OF HASTINGS, NEBRASKA
RFP No. CH 2021-01 RFP-02**

3. Hydrotest & Recharge Fees:										
2 lbs.	ABC	\$42.00								
2.5 lbs.	ABC	\$42.00								
3 lbs.	ABC	\$42.00								
5 lbs.	ABC	\$42.00			C02	\$62.00			CLEAN AGENT	\$42.00
5.5 lbs.			BC	\$42.00						
8 lbs.	ABC	\$42.00								
9 lbs.			BCH	\$42.00						
10 lbs.	ABC	\$42.00	BC	\$42.00	C02	\$62.00			CLEAN AGENT	\$42.00
11bs.	ABC	\$42.00							CLEAN AGENT	\$42.00
15 lbs.					C02	\$62.00				
16 lbs.	ABC	\$42.00								
17 lbs.	ABC	\$42.00								
20 lbs.	ABC	\$42.00			C02	\$62.00	K	\$42.00		
24 lbs.							K	\$42.00		
32 lbs.	ABC	\$42.00								

**PROPOSAL FOR
ANNUAL FIRE EXTINGUISHER INSPECTION FOR
CITY OF HASTINGS, NEBRASKA
RFP No. CH 2021-01 RFP-02**

4. 6 Year Maintenance & Recharge Fees:										
2 lbs.	ABC	\$32.00								
2.5 lbs.	ABC	\$32.00								
3 lbs.	ABC	\$32.00								
5 lbs.	ABC	\$32.00			C02	\$32.00			CLEAN AGENT	\$32.00
5.5 lbs.			BC	\$32.00						
8 lbs.	ABC	\$32.00								
9 lbs.			BCH	\$32.00						
10 lbs.	ABC	\$32.00	BC	\$32.00	C02	\$32.00			CLEAN AGENT	\$32.00
11lbs.	ABC	\$32.00							CLEAN AGENT	\$32.00
15 lbs.					C02	\$32.00				
16 lbs.	ABC	\$32.00								
17 lbs.	ABC	\$32.00								
20 lbs.	ABC	\$32.00			C02	\$32.00	K	\$32.00		
24 lbs.							K	\$32.00		
32 lbs.	ABC	\$32.00								

**PROPOSAL FOR
ANNUAL FIRE EXTINGUISHER INSPECTION FOR
CITY OF HASTINGS, NEBRASKA
RFP No. CH 2021-01 RFP-02**

5. Cost of Replacement Fire Extinguisher:										
Brand of Replacement Extinguisher: Ansul										
2 lbs.	ABC	\$ N/A								
2.5 lbs.	ABC	\$ 34.00								
3 lbs.	ABC	\$ N/A								
5 lbs.	ABC	\$ 50.00			C02	\$153.00			CLEAN AGENT	\$181.00
5.5 lbs.			BC	\$N/A						
8 lbs.	ABC	\$ N/A								
9 lbs.			BCH	\$N/A						
10 lbs.	ABC	\$66.00	BC	\$110.00	C02	\$238.00			CLEAN AGENT	\$367.00
11bs.	ABC	\$N/A							CLEAN AGENT	\$603.00
15 lbs.					C02	\$257.00				
16 lbs.	ABC	\$N/A								
17 lbs.	ABC	\$N/A								
20 lbs.	ABC	\$125.00			C02	\$296.00	K	\$178.00		
24 lbs.							K	\$178.00		
32 lbs.	ABC	\$N/A								

**PROPOSAL FOR
ANNUAL FIRE EXTINGUISHER INSPECTION FOR
CITY OF HASTINGS, NEBRASKA
RFP No. CH 2021-01 RFP-02**

Total Cost: \$ _____

Total in Words: _____

No additional fees will be paid unless stated on this document.

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

Any parts/agents/chemicals needed at the time of servicing any fire extinguisher will be billed additional to the service pricing.

The City of Hastings reserves the right to accept or reject any or all informal proposals, to waive any informalities, to accept the proposal which best suits its needs and also reserves the right to have extinguishers repaired, serviced or replaced at its sole discretion.

OFFICIAL NAME & ADDRESS

Bob Stutesman

Name

Bob Stutesman

Signature

1710 West 2nd Street

Address

Bob Stutesman, AET

Printed or Typed Name

Hastings, NE 68901

City, State, Zip

Co-Owner

Title

(402) 462-0348

Ph#

(402) 705-7732

Cell#

1/6/2021

Date

Bob.Stutesman@iss-ne.net

Email Address

Fax No.

AGREEMENT

THIS AGREEMENT, made and entered into this 8th day of February, 2021, by and between the City of Hastings, Party of the First Part, hereinafter called the “Purchaser” or “City”, and Integrated Security Solutions LLC, a Nebraska Limited Liability Corporation, Party of the Second Part, hereinafter called the “Contractor”.

WITNESSETH: THAT,

WHEREAS: The Purchaser has caused the necessary 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 of 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 anticipated annual sum of six thousand, two hundred five and 00/cent (\$6,205.00), with the actual amount to be determined by the stated prices in the response provided by Contractor and attached hereto. Payment to Contractor shall be made by Purchaser, within thirty (30) days after the acceptance of material, equipment, and/or labor and invoice by the Purchaser. The Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for Project No. CH2021-01 RFP-02 Annual Fire Extinguisher Inspection.

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 and complete the work as set forth in the Proposal.

This Agreement shall be in force from February 8, 2021 until February 7, 2023.

[Balance of this page intentionally left blank]

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

Corey Stutte, Mayor

Date: _____

ATTEST:

Kimberly S. Jacobitz, City Clerk

SEAL

INTEGRATED SECURITY SOLUTIONS, LLC, CONTRACTOR
Party of the Second Part

By: _____

Title: _____

Date: _____

APPROVED TO FORM:

Clint Schukei, City Attorney

REQUEST FOR PROPOSAL DOCUMENTS

PROJECT NO. CH 2021-01 RFP-02 ANNUAL FIRE EXTINGUISHER INSPECTION

CITY OF HASTINGS

**Proposals Will Be Opened Promptly At
11:00 AM, Friday, January 8, 2021**

Bid Submitted By: _____



ADVERTISEMENT FOR BIDS

The City of Hastings, Nebraska, will receive bids for: **Annual Fire Extinguisher Inspection, CH 2021-01 RFP-02**, until 11:00 a.m. at the Office of the City Clerk of Hastings, Nebraska, on Friday, January 8, 2021 at which time and place all bids will be publicly opened and read aloud. **Brief description of project: Annual inspection of fire extinguishers for all departments with the City of Hastings, Nebraska.** If you plan on bidding and are not already on our approved bidders list for this project, you are REQUIRED to fill out the Plan Holders Submittal Form that is located on the City website: <https://www.cityofhastings.org/bids/> .

The Proposal Documents, are on file at the Office of the City Clerk of Hastings, 220 N Hastings Avenue, Hastings, Nebraska 68901. Copies of the proposal are in electronic (PDF) format may be obtained by visiting the City of Hastings Website: www.cityofhastings.org/bids.

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

Time is of the essence in this proposal. In evaluating proposals received, the City will consider the timelines of completion of prior contracts, existing workload of bidders and available manpower that bidder commits to the project.

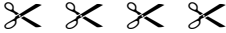
DATED AT HASTINGS, NEBRASKA, this 28th day of December, 2020.

Kim Jacobitz, City Clerk

IMPORTANT MAILING (OR HAND DELIVERY) INSTRUCTIONS

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

To hand deliver call Kim Jacobitz at 402-461-2312 to schedule a time for delivery.

Your Return Address	
Office of the City Clerk Attn: Kim Jacobitz 220 N. Hastings Avenue Hastings, NE 68901	
<u>This Information MUST BE typed or written in the lower left hand corner of return envelope OR SIMPLY CUT OUT AND TAPE ON YOUR RETURN ENVELOPE</u>	
	
BID DOCUMENTS ENCLOSED ATTN: Kim Jacobitz, City Clerk RFP No: CH 2021-01 RFP-02 Annual Fire Extinguisher Inspection Bid Opens: Friday, January 8, 2021 @ 11:00 AM	

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

One bid per envelope. Bid submittal via email is not allowed. Bids must be checked in to the City Clerk prior to 11:00 am deadline.

IF YOU HAVE QUESTIONS OR NEED HELP ON THESE SPECIFICATIONS

PLEASE CONTACT THE FOLLOWING:

Rick Herrington, Purchasing Agent
220 N Hastings Avenue
Hastings, NE 68901
Ph# 402-462-3646
Email: rherrington@hastingsutilities.com

**PROPOSAL FOR
ANNUAL FIRE EXTINGUISHER INSPECTION FOR
CITY OF HASTINGS, NEBRASKA
RFP No. CH 2021-01 RFP-02**

Proposal for 24 months (January 2021 through December 2022)

1. **Inspection fee for all units, per unit:** \$ _____

2.	<u>Recharge Fees:</u>									
2 lbs.	ABC	\$								
2.5 lbs.	ABC	\$								
3 lbs.	ABC	\$								
5 lbs.	ABC	\$			C02	\$			CLEAN AGENT	\$
5.5 lbs.			BC	\$						
8 lbs.	ABC	\$								
9 lbs.			BCH	\$						
10 lbs.	ABC	\$	BC	\$	C02	\$			CLEAN AGENT	\$
11bs.	ABC	\$							CLEAN AGENT	\$
15 lbs.					C02	\$				
16 lbs.	ABC	\$								
17 lbs.	ABC	\$								
20 lbs.	ABC	\$			C02	\$	K	\$		
24 lbs.							K	\$		
32 lbs.	ABC	\$								

**PROPOSAL FOR
ANNUAL FIRE EXTINGUISHER INSPECTION FOR
CITY OF HASTINGS, NEBRASKA
RFP No. CH 2021-01 RFP-02**

3.	<u>Hydrotest & Recharge Fees:</u>									
2 lbs.	ABC	\$								
2.5 lbs.	ABC	\$								
3 lbs.	ABC	\$								
5 lbs.	ABC	\$			C02	\$			CLEAN AGENT	\$
5.5 lbs.			BC	\$						
8 lbs.	ABC	\$								
9 lbs.			BCH	\$						
10 lbs.	ABC	\$	BC	\$	C02	\$			CLEAN AGENT	\$
11bs.	ABC	\$							CLEAN AGENT	\$
15 lbs.					C02	\$				
16 lbs.	ABC	\$								
17 lbs.	ABC	\$								
20 lbs.	ABC	\$			C02	\$	K	\$		
24 lbs.							K	\$		
32 lbs.	ABC	\$								

**PROPOSAL FOR
ANNUAL FIRE EXTINGUISHER INSPECTION FOR
CITY OF HASTINGS, NEBRASKA
RFP No. CH 2021-01 RFP-02**

4.	6 Year Maintenance & Recharge Fees:									
2 lbs.	ABC	\$								
2.5 lbs.	ABC	\$								
3 lbs.	ABC	\$								
5 lbs.	ABC	\$			C02	\$			CLEAN AGENT	\$
5.5 lbs.			BC	\$						
8 lbs.	ABC	\$								
9 lbs.			BCH	\$						
10 lbs.	ABC	\$	BC	\$	C02	\$			CLEAN AGENT	\$
11bs.	ABC	\$							CLEAN AGENT	\$
15 lbs.					C02	\$				
16 lbs.	ABC	\$								
17 lbs.	ABC	\$								
20 lbs.	ABC	\$			C02	\$	K	\$		
24 lbs.							K	\$		
32 lbs.	ABC	\$								

**PROPOSAL FOR
ANNUAL FIRE EXTINGUISHER INSPECTION FOR
CITY OF HASTINGS, NEBRASKA
RFP No. CH 2021-01 RFP-02**

5. <u>Cost of Replacement Fire Extinguisher:</u>										
Brand of Replacement Extinguisher:										
2 lbs.	ABC	\$								
2.5 lbs.	ABC	\$								
3 lbs.	ABC	\$								
5 lbs.	ABC	\$			C02	\$			CLEAN AGENT	\$
5.5 lbs.			BC	\$						
8 lbs.	ABC	\$								
9 lbs.			BCH	\$						
10 lbs.	ABC	\$	BC	\$	C02	\$			CLEAN AGENT	\$
11bs.	ABC	\$							CLEAN AGENT	\$
15 lbs.					C02	\$				
16 lbs.	ABC	\$								
17 lbs.	ABC	\$								
20 lbs.	ABC	\$			C02	\$	K	\$		
24 lbs.							K	\$		
32 lbs.	ABC	\$								

RFP No. CH 2021-01 RFP-02

Total in Words: _____

No additional fees will be paid unless stated on this document.

Exceptions: No ☐ Yes ☐ (if yes, list exceptions below)

The City of Hastings reserves the right to accept or reject any or all informal proposals, to waive any informalities, to accept the proposal which best suits its needs and also reserves the right to have extinguishers repaired, serviced or replaced at its sole discretion.

OFFICIAL NAME & ADDRESS

Name		Signature	
Address		Printed or Typed Name	
City, State, Zip		Title	
Ph#	Cell#	Date	
Fax No.		Email Address	

**GENERAL PROVISIONS FOR
ANNUAL FIRE EXTINGUISHER INSPECTION
CH 2021-01 RFP-02**

In an effort to consolidate services, the City of Hastings is accepting bids for the inspection and servicing of fire extinguishers for all city departments. These departments are listed below. To help understand the complexity of the task, this document lists the type and weight of extinguishers at each facility which will be encountered.

Please note that many of these are located in vehicles, in individual well houses, in multi-floor facilities, etc. The numbers indicated are accurate to the best of my knowledge, but some fluctuation is expected due to purchasing, usage, inadvertent omission from the list, etc. All extinguishers encountered that are city property will be inspected. Invoicing should be for the actual number of extinguishers inspected, serviced, or replaced.

Any extinguishers found to be “no good” (NG) will be taken out of service and replaced. Successful bidder will be given the opportunity to price replacement extinguishers. Also any “Kidde” brand extinguishers encountered will be taken out of service and replaced.

All inspections and servicing will be in accordance with all Federal, State and Local laws, regulations and ordinances including but not limited to NFPA, OSHA, NEC latest revisions and the Nebraska State Fire Marshal.

Please note that certain portions of the city are taxable at the rates of 5.5% and 7% depending on location and department, while other portions are tax exempt. We will work closely with the winning bidder to insure that invoicing will be correct.

CITY PROPERTIES

- Airport
- City Hall
- Fire Station 1
- Fire Station 2
- Solid Waste Department
- Library
- Museum
- Parks and Recreation Department
- Police Department
- Street Department
- Pollution Control Facility- Utilities
- Hastings Utilities Facilities
- Whelan Energy Center Unit 1- Utilities
- Whelan Energy Center Unit 2- Public Power Generation Agency

**SPECIFICATIONS FOR
ANNUAL FIRE EXTINGUISHER INSPECTION
CH 2021-01 RFP-02**

1. The inspection process will consist of the following minimum requirements:
 - a.) Check and tag.
 - b.) Turn extinguisher over and loosen powder by shaking or tapping. CO2 Extinguishers shall be weighed individually with a calibrated scale at the time of inspection.
 - c.) Check dates for necessary periodic maintenance and testing.
 - d.) Compliance with all federal, state, and local laws, regulations and ordinances, including, but not limited to, NFPA, OSHA, NEC, and State Fire Marshal.
 - e.) No sticker, label, advertisement, etc. will be affixed to any extinguisher bottle.
2. Any fire extinguisher removed for testing must be returned within 15 days of removal date, with loaner in place on day of removal.
3. If a fire extinguisher fails, written explanation must accompany the extinguisher upon return.
4. Any fire extinguisher used or found unserviceable outside of the inspection period will be recharged, fixed, or replaced using the same general terms of this agreement.

FIRE EXTINGUISHERS

	TYPE & WEIGHT																					
Department	ABC 2	ABC 2.5	ABC 3	ABC 5	ABC 8	ABC 9	ABC 10	ABC 16	ABC 17	ABC 20	ABC 35	BC 5.5	BC 10	BCH 9	Clean Guard / Clean Agent 5	Clean Guard / Clean Agent 10	Carbon Dioxide (CO2) 5	Carbon Dioxide (CO2) 10	Carbon Dioxide (CO2) 15	Carbon Dioxide (CO2) 20	K 20	K 24
Airport				10			17			9												
City Hall				14			3															
Fire Station 1							6															
Fire Station 2				3																		
Landfill	1	9	2	8			11			3												
Library		6																				
Museum		2		5			39					1								1		
Parks				38	2	1	29	7	4	6											1	1
Police Main Building				9			20															
Police Firing Range										1												
Street		3		48			10			1	1											
PCF		4		3			1			27				1		2		16				
Warehouse		7		8			30			15										1		
NDS, Vehicles, Wells, etc.		41		34			97			19			3			2	1	8	5	3		
WEC 1		20		3			7			84					5	1		1		16		
WEC 2		1		2			2			263										59		
COUNTS	1	93	2	185	2	1	272	7	4	428	1	1	3	1	5	5	1	25	5	80	1	1

Nebraska Resale or Exempt Sale Certificate

for Sales Tax Exemption

Form
13

Name and Mailing Address of Purchaser			Name and Mailing Address of Seller		
Name _____			Name _____		
Legal Name _____					
Street Address (Do not use PO Box) _____			Street or Other Mailing Address _____		
City _____	State _____	Zip Code _____	City _____	State _____	Zip Code _____

Check Type of Certificate

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

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

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

Section A — Nebraska Resale Certificate

Description of Property or Service Purchased _____

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

I further certify that we are engaged in business as a: ☐ Wholesaler ☐ Retailer ☐ Manufacturer ☐ Lessor
of _____
Description of Product or Service Sold, Leased, or Rented _____

My Nebraska Sales Tax Permit Number is 01-_____.

If none, state the reason _____.

or Foreign State Sales Tax Number _____ State _____.

Section B — Nebraska Exempt Sale Certificate

The basis for this exemption is exemption category _____ (insert appropriate number for the category of exemption described on the reverse side).

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

Description of Items Purchased _____

Intended Use of Items Purchased _____

If exemption category 3 or 4 is claimed, enter your Nebraska Exemption Certificate number: 05-_____

Do **not** enter your Federal Employer ID Number.

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

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

Section C — For Contractors Only

1. Purchase of building materials or fixtures.

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

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

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

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

**sign
here** ➔

Authorized Signature _____

Title _____

Date _____

Authorized Signature Name (please print) _____

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

Sellers cannot accept incomplete certificates.

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

Instructions

Who May Issue a Resale Certificate. Form 13, Section A, is issued by persons or organizations making purchases of property or taxable services that will subsequently be resold in the purchaser's normal course of business. The property or services must be resold in the same form or condition as when purchased, or as an ingredient or component part of other property that will be resold.

Who May Issue an Exempt Sale Certificate. Form 13, Section B, may only be issued by governmental units and persons or organizations that are exempt from paying Nebraska sales and use tax. Nonprofit organizations that are exempt from paying sales and use tax are listed in the [Nebraska Sales Tax Exemption Chart](#).

Enter the appropriate number from the "Categories of Exemption" in the space provided that properly reflects the basis for your exemption. If category 2 through 6 is the basis for exemption, you must complete the information requested in Section B.

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

Contractors. To make tax-exempt purchases of building materials and fixtures, Option 1 or Option 3 contractors must complete Form 13, Section C, Part 1.

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

When and Where to Issue. The Form 13 must be given to the seller at the time of the purchase to document why sales tax does not apply to the purchase. The Form 13 must be kept with the seller's records for audit purposes (see [Reg-1-012, Exemptions](#)). Do not send Forms 13 to the Nebraska Department of Revenue.

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

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

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

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

their agent, who fraudulently signs a Form 13 may be found guilty of a Class IV misdemeanor.

Categories of Exemption

1. Governmental agencies identified in [Reg-1-012, Exemptions](#); [Reg-1-072, United States Government and Federal Corporations](#); and [Reg-1-093, Governmental Units](#). Governmental units are not assigned exemption numbers.

Sales to the United States government, its agencies, instrumentalities, and corporations wholly owned by the U.S. government are exempt from sales tax. However, sales to institutions chartered or created under federal authority, but which are not directly operated and controlled by the United States government for the benefit of the public, generally are taxable. For construction projects for federal agencies, see [Reg-1-017, Contractors](#).

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

2. Purchases when the intended use renders it exempt as stated in paragraph 012.02D of [Reg-1-012, Exemptions](#). See [Nebraska Sales Tax Exemption Chart](#). Complete the description of the item purchased and the intended use on the front of Form 13.

Beginning October 1, 2014, sales of repair and replacement parts for agricultural machinery and equipment used in commercial agriculture are exempt from sales and use taxes. When claiming this exemption, please enter "commercial agriculture" on the **Intended Use of Items Purchased** line.

3. Purchases made by organizations that have been issued a Nebraska Exempt Organization Certificate of Exemption. [Reg-1-090, Nonprofit Organizations](#); [Reg-1-091, Religious Organizations](#); and [Reg-1-092, Educational Institutions](#), identify these organizations. These organizations are issued a Nebraska state exemption ID number. This exemption number must be entered in Section B of Form 13.

Nonprofit **health care organizations** that hold a certificate of exemption are exempt for purchases of items for use at their facility, or portion of the facility, covered by the license issued under the Health Care Facility Licensure Act. Only specific types of health care facilities and activities are exempt. Purchases of items for use at facilities that are not covered under the license, or for any other activities that are not specifically exempt, are taxable.

4. Purchases of common or contract carrier motor vehicles, trailers, and semitrailers; accessories that physically become part of a common or contract carrier vehicle; and repair and replacement parts for these vehicles. The exemption number must be entered in Section B of the Form 13.
5. Purchases of manufacturing machinery and equipment made by a person engaged in the business of manufacturing, including repair and replacement parts or accessories, for use in manufacturing.
6. Occasional sales of used business or farm machinery or equipment productively used by the seller as a depreciable capital asset for more than one year in his or her business. The seller must have previously paid tax on the item being sold. The seller must complete, sign, and give the exemption certificate to the purchaser.

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

**FORM
17**

Section A – Purchasing Agent Appointment

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

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

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

**sign
here** ▶

Authorized Signature of Exempt Governmental Unit or Exempt Organization

Title

Date

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

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

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

**sign
here** ▶

Signature of Contractor or Authorized Representative

Title

Date

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

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

**sign
here** ▶

Signature of Subcontractor or Authorized Representative

Title

Date

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

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

**sign
here** ▶

Signature of Subcontractor or Authorized Representative

Title

Date

Instructions

Section A

Who Can Issue. Any governmental unit or nonprofit organization that is exempt from sales and use tax may appoint a contractor as its purchasing agent for building materials and fixtures that will be annexed to property that belongs to or will belong to the exempt governmental unit or exempt nonprofit organization pursuant to a construction contract or covered under an on-call, repair, or maintenance service agreement. Exempt governmental units and exempt nonprofit organizations are identified in [Sales and Use Tax Regulations 1-072, 1-090, 1-091, 1-092, and 1-093](#).

Important Note: A nonprofit organization that has not received its sales and use tax Exempt Organization Certificate of Exemption, cannot issue either a Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17, or a [Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption, Form 13](#).

Appointment Information. To appoint a contractor as its purchasing agent, the exempt governmental unit or exempt nonprofit organization must complete Section A. The phrase “upon completion” or similar phrase is not an acceptable expiration date. If the project is not completed before the expiration date, a new purchasing agent appointment must be issued with the new effective and expiration dates. The purchasing agent authority for the contractor becomes effective on the later of the “effective date” or the signature date of the individual authorized to sign the Form 17 on behalf of the exempt governmental unit or exempt nonprofit organization.

When To Issue. The qualified exempt nonprofit organization or exempt governmental unit should issue the completed and signed Form 17 to the contractor BEFORE the contractor annexes any building materials. If the Form 17 is not timely issued, the Option 2 or Option 3 general contractor must pay the sales and use taxes on all building materials annexed to real estate before the effective date or signature date on the appointment.

Important Note: A copy of the completed Form 17 should be retained by the exempt governmental unit or exempt nonprofit organization. The original is to be retained by the contractor.

On-Call, Repair, or Maintenance Agreements. Exempt governmental units and exempt nonprofit organizations, in lieu of issuing a separate purchasing agent appointment to the same Option 2 or Option 3 contractor for each service call, may issue to the Option 2 or Option 3 contractor a written on-call, repair, or maintenance agreement and purchasing agent appointment that covers a calendar year or part of a calendar year. A new written agreement and purchasing agent appointment must be issued at least each calendar year.

Section B

Delegation of Contractor’s Authority. The contractor or subcontractor who has previously been delegated to be a purchasing agent for a portion of the project may delegate his or her authority as the purchasing agent to other subcontractors for all or a portion of the project. Contractors who are delegating their authority as the purchasing agent are only required to complete Section B. Contractors and subcontractors must issue a separate Form 17 to each subcontractor to whom they are delegating their purchasing agent authority. The purchasing agent authority for the subcontractor becomes effective on the later of the “effective date” or the signature date of the contractor’s or subcontractor’s authorized individual.

If Section B is full and additional delegations are required, it is necessary for the contractor who is delegating his or her authority to complete a new Form 17, Section B and provide a copy of the Form 17 between the exempt governmental unit or exempt nonprofit organization and the contractor. Reproductions of this delegation must be provided to the contractor, who must retain a copy for his or her records, and to the governmental unit or exempt nonprofit organization.

When To Issue. The delegation must be issued to the subcontractor BEFORE the subcontractor annexes any building materials. If the Form 17, Section B, Delegation of Contractor’s Authority is not issued, the Option 2 or Option 3 subcontractor must pay the sales and use taxes on all building materials annexed to real estate before the effective date or signature date on the appointment.

Other Contractor Information

Purchasing Tax Exempt Building Materials and Fixtures. Option 1 and Option 3 contractors who perform construction work for an exempt governmental unit or exempt nonprofit organization can purchase the building materials and fixtures tax exempt by issuing a properly and fully completed Form 13, Section C, Block 1, to its suppliers. It is not necessary for the Option 1 or Option 3 subcontractor to attach a copy of the Form 17 to its Form 13.

Option 2 contractors who perform construction work for an exempt governmental unit or exempt nonprofit organization can purchase the building materials and fixtures tax exempt by issuing a properly and fully completed Form 13, Section C, Block 2, and a copy of the Form 17 to its supplier. This delegation will not allow purchases of building materials and fixtures without payment of the tax by the contractor or subcontractor before the later of the effective date of the appointment or the signature date of the individual authorized to delegate them as a purchasing agent. In addition, the appointment cannot be made after the expiration date of the original appointment.

Form 13 and Form 17 must be retained with the supplier’s and contractor’s records for audit purposes. A contractor may reproduce copies of these documents which can be furnished to the suppliers for each invoice or order made by them.

Invoices from suppliers for the purchase of building materials by a contractor as purchasing agent, or an authorized subcontractor, must clearly identify that the purchase is for the specific Form 17 project.

Option 2 and Option 3 contractors who bill another contractor for work performed for an exempt governmental unit or exempt nonprofit organization are not required to collect sales tax on the amount charged for their contractor labor charges since their labor charges are not subject to tax. They do not need to obtain a Form 13 or Form 17 from the contractor.

Credit/Refund of Sales and Use Tax. Option 2 contractors who have been appointed as a purchasing agent before any materials are annexed, may withdraw tax-paid building materials from inventory that will be annexed to real estate or used to repair property annexed to real estate and receive a credit for the sales or use tax amount previously paid on those materials.

The Option 2 contractor or subcontractor may take a credit either against its current tax liability, or file a [Claim for Overpayment of Sales and Use Tax, Form 7](#), and receive a refund of the sales or use tax paid on those materials.

Tools, Equipment, Supplies, and Taxable Services. The purchase, rental, or lease of tools, supplies, equipment, or taxable services (for example, scaffolding, barricades, machinery, building cleaning services etc.) by a contractor for use to complete an exempt project CANNOT be purchased tax exempt, even if the contractor has been issued a Form 17 for the project.

Penalty. Any person who signs this document with the intent to evade payment of tax is liable for the sales and use tax, interest, and penalty, and may be found guilty of a misdemeanor.

Authorized Signature. The purchasing agent appointment, Section A, must be signed by the proper government official or by an officer of the exempt nonprofit organization or another individual authorized by an attached power of attorney. The delegation of the prime or subcontractor's authority, Section B, must be signed by an owner, partner, corporate officer, or other individual authorized to sign the Delegation of Contractor's Authority.

REQUEST FOR PROPOSAL DOCUMENTS

PROJECT NO. CH 2021-01 RFP-02 ANNUAL FIRE EXTINGUISHER INSPECTION

CITY OF HASTINGS

**Proposals Will Be Opened Promptly At
11:00 AM, Friday, January 8, 2021**

Bid Submitted By: Integrated Security Solutions, LLC



ADVERTISEMENT FOR BIDS

The City of Hastings, Nebraska, will receive bids for: **Annual Fire Extinguisher Inspection, CH 2021-01 RFP-02**, until 11:00 a.m. at the Office of the City Clerk of Hastings, Nebraska, on Friday, January 8, 2021 at which time and place all bids will be publicly opened and read aloud. **Brief description of project:** Annual inspection of fire extinguishers for all departments with the City of Hastings, Nebraska. If you plan on bidding and are not already on our approved bidders list for this project, you are REQUIRED to fill out the Plan Holders Submittal Form that is located on the City website: <https://www.cityofhastings.org/bids/> .

The Proposal Documents, are on file at the Office of the City Clerk of Hastings, 220 N Hastings Avenue, Hastings, Nebraska 68901. Copies of the proposal are in electronic (PDF) format may be obtained by visiting the City of Hastings Website: www.cityofhastings.org/bids.

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

Time is of the essence in this proposal. In evaluating proposals received, the City will consider the timelines of completion of prior contracts, existing workload of bidders and available manpower that bidder commits to the project.

DATED AT HASTINGS, NEBRASKA, this 28th day of December, 2020.

Kim Jacobitz, City Clerk

IMPORTANT MAILING (OR HAND DELIVERY) INSTRUCTIONS

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

To hand deliver call Kim Jacobitz at 402-461-2312 to schedule a time for delivery.

Your Return Address	
Office of the City Clerk Attn: Kim Jacobitz 220 N. Hastings Avenue Hastings, NE 68901	
<u>This Information MUST BE typed or written in the lower left hand corner of return envelope OR SIMPLY CUT OUT AND TAPE ON YOUR RETURN ENVELOPE</u>	
✂ ✂ ✂ ✂	
BID DOCUMENTS ENCLOSED ATTN: Kim Jacobitz, City Clerk RFP No: CH 2021-01 RFP-02 Annual Fire Extinguisher Inspection Bid Opens: Friday, January 8, 2021 @ 11:00 AM	

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

One bid per envelope. Bid submittal via email is not allowed. Bids must be checked in to the City Clerk prior to 11:00 am deadline.

IF YOU HAVE QUESTIONS OR NEED HELP ON THESE SPECIFICATIONS

PLEASE CONTACT THE FOLLOWING:

Rick Herrington, Purchasing Agent
220 N Hastings Avenue
Hastings, NE 68901
Ph# 402-462-3646
Email: rherrington@hastingsutilities.com

**PROPOSAL FOR
ANNUAL FIRE EXTINGUISHER INSPECTION FOR
CITY OF HASTINGS, NEBRASKA
RFP No. CH 2021-01 RFP-02**

Proposal for 24 months (January 2021 through December 2022)

1. **Inspection fee for all units, per unit:** \$.90 each _____

2.	<u>Recharge Fees:</u>									
2 lbs.	ABC	\$22.00								
2.5 lbs.	ABC	\$22.00								
3 lbs.	ABC	\$22.00								
5 lbs.	ABC	\$22.00			C02	\$32.00			CLEAN AGENT	\$32.00
5.5 lbs.			BC	\$22.00						
8 lbs.	ABC	\$22.00								
9 lbs.			BCH	\$22.00						
10 lbs.	ABC	\$22.00	BC	\$22.00	C02	\$32.00			CLEAN AGENT	\$32.00
11bs.	ABC	\$22.00							CLEAN AGENT	\$32.00
15 lbs.					C02	\$32.00				
16 lbs.	ABC	\$22.00								
17 lbs.	ABC	\$22.00								
20 lbs.	ABC	\$22.00			C02	\$32.00	K	\$22.00		
24 lbs.							K	\$22.00		
32 lbs.	ABC	\$22.00								

**PROPOSAL FOR
ANNUAL FIRE EXTINGUISHER INSPECTION FOR
CITY OF HASTINGS, NEBRASKA
RFP No. CH 2021-01 RFP-02**

3. Hydrotest & Recharge Fees:										
2 lbs.	ABC	\$42.00								
2.5 lbs.	ABC	\$42.00								
3 lbs.	ABC	\$42.00								
5 lbs.	ABC	\$42.00			C02	\$62.00			CLEAN AGENT	\$42.00
5.5 lbs.			BC	\$42.00						
8 lbs.	ABC	\$42.00								
9 lbs.			BCH	\$42.00						
10 lbs.	ABC	\$42.00	BC	\$42.00	C02	\$62.00			CLEAN AGENT	\$42.00
11bs.	ABC	\$42.00							CLEAN AGENT	\$42.00
15 lbs.					C02	\$62.00				
16 lbs.	ABC	\$42.00								
17 lbs.	ABC	\$42.00								
20 lbs.	ABC	\$42.00			C02	\$62.00	K	\$42.00		
24 lbs.							K	\$42.00		
32 lbs.	ABC	\$42.00								

**PROPOSAL FOR
ANNUAL FIRE EXTINGUISHER INSPECTION FOR
CITY OF HASTINGS, NEBRASKA
RFP No. CH 2021-01 RFP-02**

4. 6 Year Maintenance & Recharge Fees:										
2 lbs.	ABC	\$32.00								
2.5 lbs.	ABC	\$32.00								
3 lbs.	ABC	\$32.00								
5 lbs.	ABC	\$32.00			C02	\$32.00			CLEAN AGENT	\$32.00
5.5 lbs.			BC	\$32.00						
8 lbs.	ABC	\$32.00								
9 lbs.			BCH	\$32.00						
10 lbs.	ABC	\$32.00	BC	\$32.00	C02	\$32.00			CLEAN AGENT	\$32.00
11lbs.	ABC	\$32.00							CLEAN AGENT	\$32.00
15 lbs.					C02	\$32.00				
16 lbs.	ABC	\$32.00								
17 lbs.	ABC	\$32.00								
20 lbs.	ABC	\$32.00			C02	\$32.00	K	\$32.00		
24 lbs.							K	\$32.00		
32 lbs.	ABC	\$32.00								

**PROPOSAL FOR
ANNUAL FIRE EXTINGUISHER INSPECTION FOR
CITY OF HASTINGS, NEBRASKA
RFP No. CH 2021-01 RFP-02**

5. Cost of Replacement Fire Extinguisher:										
Brand of Replacement Extinguisher: Ansul										
2 lbs.	ABC	\$ N/A								
2.5 lbs.	ABC	\$ 34.00								
3 lbs.	ABC	\$ N/A								
5 lbs.	ABC	\$ 50.00			C02	\$153.00			CLEAN AGENT	\$181.00
5.5 lbs.			BC	\$N/A						
8 lbs.	ABC	\$ N/A								
9 lbs.			BCH	\$N/A						
10 lbs.	ABC	\$66.00	BC	\$110.00	C02	\$238.00			CLEAN AGENT	\$367.00
11bs.	ABC	\$N/A							CLEAN AGENT	\$603.00
15 lbs.					C02	\$257.00				
16 lbs.	ABC	\$N/A								
17 lbs.	ABC	\$N/A								
20 lbs.	ABC	\$125.00			C02	\$296.00	K	\$178.00		
24 lbs.							K	\$178.00		
32 lbs.	ABC	\$N/A								

**PROPOSAL FOR
ANNUAL FIRE EXTINGUISHER INSPECTION FOR
CITY OF HASTINGS, NEBRASKA
RFP No. CH 2021-01 RFP-02**

Total Cost: \$ _____

Total in Words: _____

No additional fees will be paid unless stated on this document.

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

Any parts/agents/chemicals needed at the time of servicing any fire extinguisher will be billed additional to the service pricing.

The City of Hastings reserves the right to accept or reject any or all informal proposals, to waive any informalities, to accept the proposal which best suits its needs and also reserves the right to have extinguishers repaired, serviced or replaced at its sole discretion.

OFFICIAL NAME & ADDRESS

Bob Stutesman

Name

Bob Stutesman

Signature

1710 West 2nd Street

Address

Bob Stutesman, AET

Printed or Typed Name

Hastings, NE 68901

City, State, Zip

Co-Owner

Title

(402) 462-0348

Ph#

(402) 705-7732

Cell#

1/6/2021

Date

Bob.Stutesman@iss-ne.net

Email Address

Fax No.

**GENERAL PROVISIONS FOR
ANNUAL FIRE EXTINGUISHER INSPECTION
CH 2021-01 RFP-02**

In an effort to consolidate services, the City of Hastings is accepting bids for the inspection and servicing of fire extinguishers for all city departments. These departments are listed below. To help understand the complexity of the task, this document lists the type and weight of extinguishers at each facility which will be encountered.

Please note that many of these are located in vehicles, in individual well houses, in multi-floor facilities, etc. The numbers indicated are accurate to the best of my knowledge, but some fluctuation is expected due to purchasing, usage, inadvertent omission from the list, etc. All extinguishers encountered that are city property will be inspected. Invoicing should be for the actual number of extinguishers inspected, serviced, or replaced.

Any extinguishers found to be "no good" (NG) will be taken out of service and replaced. Successful bidder will be given the opportunity to price replacement extinguishers. Also any "Kidde" brand extinguishers encountered will be taken out of service and replaced.

All inspections and servicing will be in accordance with all Federal, State and Local laws, regulations and ordinances including but not limited to NFPA, OSHA, NEC latest revisions and the Nebraska State Fire Marshal.

Please note that certain portions of the city are taxable at the rates of 5.5% and 7% depending on location and department, while other portions are tax exempt. We will work closely with the winning bidder to insure that invoicing will be correct.

CITY PROPERTIES

- Airport
- City Hall
- Fire Station 1
- Fire Station 2
- Solid Waste Department
- Library
- Museum
- Parks and Recreation Department
- Police Department
- Street Department
- Pollution Control Facility- Utilities
- Hastings Utilities Facilities
- Whelan Energy Center Unit 1- Utilities
- Whelan Energy Center Unit 2- Public Power Generation Agency

**SPECIFICATIONS FOR
ANNUAL FIRE EXTINGUISHER INSPECTION
CH 2021-01 RFP-02**

1. The inspection process will consist of the following minimum requirements:
 - a.) Check and tag.
 - b.) Turn extinguisher over and loosen powder by shaking or tapping. CO2 Extinguishers shall be weighed individually with a calibrated scale at the time of inspection.
 - c.) Check dates for necessary periodic maintenance and testing.
 - d.) Compliance with all federal, state, and local laws, regulations and ordinances, including, but not limited to, NFPA, OSHA, NEC, and State Fire Marshal.
 - e.) No sticker, label, advertisement, etc. will be affixed to any extinguisher bottle.
2. Any fire extinguisher removed for testing must be returned within 15 days of removal date, with loaner in place on day of removal.
3. If a fire extinguisher fails, written explanation must accompany the extinguisher upon return.
4. Any fire extinguisher used or found unserviceable outside of the inspection period will be recharged, fixed, or replaced using the same general terms of this agreement.

FIRE EXTINGUISHERS

TYPE & WEIGHT																						
	ABC 2	ABC 2.5	ABC 3	ABC 5	ABC 8	ABC 9	ABC 10	ABC 16	ABC 17	ABC 20	ABC 35	BC 5.5	BC 10	BCE 9	Guard / Clean Agent 5	Guard / Clean Agent 10	Carbon Dioxide (CO2) 5	Carbon Dioxide (CO2) 10	Carbon Dioxide (CO2) 15	Carbon Dioxide (CO2) 20	K 20	K 24
Airport				10			17			9												
City Hall				14			3															
Fire Station 1							6															
Fire Station 2				3																		
Landfill	1	9	2	8			11			3												
Library		6																				
Museum		2		4			39					1								1		
Trucks				38	2	1	29	7	4	6											1	1
Police Main Building				9			20															
Police Training Range										1												
Street		3		48			10			1	1											
ICE		4		3			1			27				1		2		16				
Warehouse		7		8			30			15										1		
NDS, Vehicles, Wells, etc.		41		30			97			19			3			2	1	8	5	3		
WEC 1		20		3			7			84					5	1		1		16		
WEC 2		1		2			2			263										59		
COUNTS	1	93	2	185	2	1	272	7	4	428	1	1	3	1	8	3	1	25	5	80	1	1



Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption

Form
13

Name and Mailing Address of Purchaser			Name and Mailing Address of Seller		
Name City of Hastings			Name Integrated Security Solutions, LLC		
Legal Name City of Hastings					
Street Address (Do not use PO Box) 220 North Hastings Avenue			Street or Other Mailing Address 1710 West 2nd Street		
City Hastings	State NE	Zip Code 68901	City Hastings	State NE	Zip Code 68901

Check Type of Certificate

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

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

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

Section A—Nebraska Resale Certificate

Description of Property or Service Purchased

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

I further certify that we are engaged in business as a: ☐ Wholesaler ☐ Retailer ☐ Manufacturer ☐ Lessor
of _____
Description of Product or Service Sold, Leased, or Rented

My Nebraska Sales Tax Permit Number is 01- _____

If none, state the reason _____

or Foreign State Sales Tax Number _____ State _____

Section B—Nebraska Exempt Sale Certificate

The basis for this exemption is exemption category 1 (insert appropriate number for the category of exemption described on the reverse side).

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

Description of Items Purchased _____ Intended Use of Items Purchased _____

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

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

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

Section C—For Contractors Only

1. Purchase of building materials or fixtures.

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

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

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

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

sign
here

Authorized Signature

City Clerk
Title

Date

Authorized Signature Name (please print)

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

Sellers cannot accept incomplete certificates.

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

8-134-1970 Rev. 10-2014
Supersedes 8-134-1970 Rev. 3-2009

Instructions

Who May Issue a Resale Certificate. Form 13, Section A, is issued by persons or organizations making purchases of property or taxable services that will subsequently be resold in the purchaser's normal course of business. The property or services must be resold in the same form or condition as when purchased, or as an ingredient or component part of other property that will be resold.

Who May Issue an Exempt Sale Certificate. Form 13, Section B, may only be issued by governmental units and persons or organizations that are exempt from paying Nebraska sales and use tax. Nonprofit organizations that are exempt from paying sales and use tax are listed in the Nebraska Sales Tax Exemption Chart.

Enter the appropriate number from the "Categories of Exemption" in the space provided that properly reflects the basis for your exemption. If category 2 through 6 is the basis for exemption, you must complete the information requested in Section B.

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

Contractors. To make tax-exempt purchases of building materials and fixtures, Option 1 or Option 3 contractors must complete Form 13, Section C, Part 1.

To make tax-exempt purchases of building materials and fixtures pursuant to a construction project for an exempt governmental unit or an exempt nonprofit organization, Option 2 contractors must complete Form 13, Section C, Part 2. The contractor must also attach a copy of a properly completed Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17, to the Form 13, and both documents must be given to the supplier when purchasing building materials. See the contractor information guides for additional information.

When and Where to Issue. The Form 13 must be given to the seller at the time of the purchase to document why sales tax does not apply to the purchase. The Form 13 must be kept with the seller's records for audit purposes (see Reg-1-012, Exemptions). Do not send Forms 13 to the Nebraska Department of Revenue.

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

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

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

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

their agent, who fraudulently signs a Form 13 may be found guilty of a Class IV misdemeanor.

Categories of Exemption

1. Governmental agencies identified in Reg-1-012, Exemptions; Reg-1-072, United States Government and Federal Corporations; and Reg-1-093, Governmental Units. Governmental units are not assigned exemption numbers.

Sales to the United States government, its agencies, instrumentalities, and corporations wholly owned by the U.S. government are exempt from sales tax. However, sales to institutions chartered or created under federal authority, but which are not directly operated and controlled by the United States government for the benefit of the public, generally are taxable. For construction projects for federal agencies, see Reg-1-017, Contractors.

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

2. Purchases when the intended use renders it exempt as stated in paragraph 012.02D of Reg-1-012, Exemptions. See Nebraska Sales Tax Exemption Chart. Complete the description of the item purchased and the intended use on the front of Form 13.

Beginning October 1, 2014, sales of repair and replacement parts for agricultural machinery and equipment used in commercial agriculture are exempt from sales and use taxes. When claiming this exemption, please enter "commercial agriculture" on the **Intended Use of Items Purchased** line.

3. Purchases made by organizations that have been issued a Nebraska Exempt Organization Certificate of Exemption. Reg-1-090, Nonprofit Organizations; Reg-1-091, Religious Organizations; and Reg-1-092, Educational Institutions, identify these organizations. These organizations are issued a Nebraska state exemption ID number. This exemption number must be entered in Section B of Form 13.

Nonprofit **health care organizations** that hold a certificate of exemption are exempt for purchases of items for use at their facility, or portion of the facility, covered by the license issued under the Health Care Facility Licensure Act. Only specific types of health care facilities and activities are exempt. Purchases of items for use at facilities that are not covered under the license, or for any other activities that are not specifically exempt, are taxable.

4. Purchases of common or contract carrier motor vehicles, trailers, and semitrailers; accessories that physically become part of a common or contract carrier vehicle; and repair and replacement parts for these vehicles. The exemption number must be entered in Section B of the Form 13.
5. Purchases of manufacturing machinery and equipment made by a person engaged in the business of manufacturing, including repair and replacement parts or accessories, for use in manufacturing.
6. Occasional sales of used business or farm machinery or equipment productively used by the seller as a depreciable capital asset for more than one year in his or her business. The seller must have previously paid tax on the item being sold. The seller must complete, sign, and give the exemption certificate to the purchaser.

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

**FORM
17**

Section A – Purchasing Agent Appointment

Name and Address of Contractor			Name and Address of Exempt Governmental Unit or Exempt Organization		
Name Integrated Security Solutions, LLC			Name City of Hastings		
Street or Other Mailing Address 1710 West 2nd Street			Street or Other Mailing Address 220 North Hastings Ave		
City Hastings	State NE	Zip Code 68901	City Hastings	State NE	Zip Code 68901
Name and Location of Project			Appointment Information		
Name			Effective Date (See Instructions)		
Street Address			Expiration Date		
City	State	Zip Code	Nebraska Exemption Number (Exempt Organizations Only) N/A		

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

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

**sign
here**

Authorized Signature of Exempt Governmental Unit or Exempt Organization

City Clerk

Title

Date

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

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

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

**sign
here**

Signature of Contractor or Authorized Representative

Title

Date

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

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

**sign
here**

Signature of Subcontractor or Authorized Representative

Title

Date

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

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

**sign
here**

Signature of Subcontractor or Authorized Representative

Title

Date

Instructions

Section A

Who Can Issue. Any governmental unit or nonprofit organization that is exempt from sales and use tax may appoint a contractor as its purchasing agent for building materials and fixtures that will be annexed to property that belongs to or will belong to the exempt governmental unit or exempt nonprofit organization pursuant to a construction contract or covered under an on-call, repair, or maintenance service agreement. Exempt governmental units and exempt nonprofit organizations are identified in Sales and Use Tax Regulations 1-072, 1-090, 1-091, 1-092, and 1-093.

Important Note: A nonprofit organization that has not received its sales and use tax Exempt Organization Certificate of Exemption, cannot issue either a Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17, or a Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption, Form 13.

Appointment Information. To appoint a contractor as its purchasing agent, the exempt governmental unit or exempt nonprofit organization must complete Section A. The phrase "upon completion" or similar phrase is not an acceptable expiration date. If the project is not completed before the expiration date, a new purchasing agent appointment must be issued with the new effective and expiration dates. The purchasing agent authority for the contractor becomes effective on the later of the "effective date" or the signature date of the individual authorized to sign the Form 17 on behalf of the exempt governmental unit or exempt nonprofit organization.

When To Issue. The qualified exempt nonprofit organization or exempt governmental unit should issue the completed and signed Form 17 to the contractor BEFORE the contractor annexes any building materials. If the Form 17 is not timely issued, the Option 2 or Option 3 general contractor must pay the sales and use taxes on all building materials annexed to real estate before the effective date or signature date on the appointment.

Important Note: A copy of the completed Form 17 should be retained by the exempt governmental unit or exempt nonprofit organization. The original is to be retained by the contractor.

On-Call, Repair, or Maintenance Agreements. Exempt governmental units and exempt nonprofit organizations, in lieu of issuing a separate purchasing agent appointment to the same Option 2 or Option 3 contractor for each service call, may issue to the Option 2 or Option 3 contractor a written on-call, repair, or maintenance agreement and purchasing agent appointment that covers a calendar year or part of a calendar year. A new written agreement and purchasing agent appointment must be issued at least each calendar year.

Section B

Delegation of Contractor's Authority. The contractor or subcontractor who has previously been delegated to be a purchasing agent for a portion of the project may delegate his or her authority as the purchasing agent to other subcontractors for all or a portion of the project. Contractors who are delegating their authority as the purchasing agent are only required to complete Section B. Contractors and subcontractors must issue a separate Form 17 to each subcontractor to whom they are delegating their purchasing agent authority. The purchasing agent authority for the subcontractor becomes effective on the later of the "effective date" or the signature date of the contractor's or subcontractor's authorized individual.

If Section B is full and additional delegations are required, it is necessary for the contractor who is delegating his or her authority to complete a new Form 17, Section B and provide a copy of the Form 17 between the exempt governmental unit or exempt nonprofit organization and the contractor. Reproductions of this delegation must be provided to the contractor, who must retain a copy for his or her records, and to the governmental unit or exempt nonprofit organization.

When To Issue. The delegation must be issued to the subcontractor BEFORE the subcontractor annexes any building materials. If the Form 17, Section B, Delegation of Contractor's Authority is not issued, the Option 2 or Option 3 subcontractor must pay the sales and use taxes on all building materials annexed to real estate before the effective date or signature date on the appointment.

Other Contractor Information

Purchasing Tax Exempt Building Materials and Fixtures. Option 1 and Option 3 contractors who perform construction work for an exempt governmental unit or exempt nonprofit organization can purchase the building materials and fixtures tax exempt by issuing a properly and fully completed Form 13, Section C, Block 1, to its suppliers. It is not necessary for the Option 1 or Option 3 subcontractor to attach a copy of the Form 17 to its Form 13.

Option 2 contractors who perform construction work for an exempt governmental unit or exempt nonprofit organization can purchase the building materials and fixtures tax exempt by issuing a properly and fully completed Form 13, Section C, Block 2, and a copy of the Form 17 to its supplier. This delegation will not allow purchases of building materials and fixtures without payment of the tax by the contractor or subcontractor before the later of the effective date of the appointment or the signature date of the individual authorized to delegate them as a purchasing agent. In addition, the appointment cannot be made after the expiration date of the original appointment.

Form 13 and Form 17 must be retained with the supplier's and contractor's records for audit purposes. A contractor may reproduce copies of these documents which can be furnished to the suppliers for each invoice or order made by them.

Invoices from suppliers for the purchase of building materials by a contractor as purchasing agent, or an authorized subcontractor, must clearly identify that the purchase is for the specific Form 17 project.

Option 2 and Option 3 contractors who bill another contractor for work performed for an exempt governmental unit or exempt nonprofit organization are not required to collect sales tax on the amount charged for their contractor labor charges since their labor charges are not subject to tax. They do not need to obtain a Form 13 or Form 17 from the contractor.

Credit/Refund of Sales and Use Tax. Option 2 contractors who have been appointed as a purchasing agent before any materials are annexed, may withdraw tax-paid building materials from inventory that will be annexed to real estate or used to repair property annexed to real estate and receive a credit for the sales or use tax amount previously paid on those materials.

The Option 2 contractor or subcontractor may take a credit either against its current tax liability, or file a Claim for Overpayment of Sales and Use Tax, Form 7, and receive a refund of the sales or use tax paid on those materials.

Tools, Equipment, Supplies, and Taxable Services. The purchase, rental, or lease of tools, supplies, equipment, or taxable services (for example, scaffolding, barricades, machinery, building cleaning services etc.) by a contractor for use to complete an exempt project CANNOT be purchased tax exempt, even if the contractor has been issued a Form 17 for the project.

Penalty. Any person who signs this document with the intent to evade payment of tax is liable for the sales and use tax, interest, and penalty, and may be found guilty of a misdemeanor.

Authorized Signature. The purchasing agent appointment, Section A, must be signed by the proper government official or by an officer of the exempt nonprofit organization or another individual authorized by an attached power of attorney. The delegation of the prime or subcontractor's authority, Section B, must be signed by an owner, partner, corporate officer, or other individual authorized to sign the Delegation of Contractor's Authority.

Department: Utilities
Staff Contact: Kevin Johnson
Council Meeting Date: 2/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Recommendation that Hastings City Code Section 32-611 Paragraph 4 be amended to strike the term “non-contact” and have the term “non-potable” be inserted in its place.

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Ordinance

Suggested motion:

Deadlines associated with action:

Department head comments:

This recommendation stems from a situation last December where a business in Hastings and a local Well Driller were inquiring about the potential to drill a water well independent of our public system, for the purpose of lawn irrigation and process water usage at the business. Environmental Engineering Staff, Engineering Staff, and Water Department Staff (Including Myself) were unsure if this well could be permitted. This was largely due to the term “non-contact” in paragraph 4 of Section 32-611. The definition section of the article (Section 32-601) does not include a definition for “non-contact” and the group had different assumptions for what it meant.

Section 32-611 was crafted by Mike Sullivan, who has acted as the attorney for the city with regards to Superfund Site issues. And Marty Stange, the current Director of Environmental for the city. I reached out to Marty and he understood the issue with the term “non-contact”. He said the clearer term and the intent of the meaning would align much better with the term “non-potable”.

The term “non-potable” is a well-known water term. The amendment will give city staff clearer guidance should we be approached by customers on this issue moving forward.

City Administrator comments:

Recommend approval

ORDINANCE NO. 4653

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL CONTAMINATED GROUNDWATER SECTION 32-611 OF THE CITY OF HASTINGS, NEBRASKA TO CLARIFY; 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 32-611 of the Official City Code be and the same is hereby enacted to read as follows:

32-611. Contaminated groundwater; findings and intent

(1) The Hastings City Council finds and determines that certain contaminants have, for many years, existed in certain areas of the groundwater in and near the City of Hastings, and that certain legislation is necessary and appropriate for the purpose of supplementing the various measures undertaken by the City of Hastings and others, aimed at reducing or eliminating the possibility that humans will come into contact with such contaminants.

(2) It is the intention of the City that existing water wells within the area where contaminated groundwater exists, which area shall be hereafter known as the Hastings Institutional Control Area, shall be allowed to remain in existence only if reasonable safeguards are implemented so that there is no reasonable likelihood of human contact with the contaminants in the groundwater.

(3) It is also the intention of the City that no new domestic water wells may be installed within the Hastings Institutional Control Area.

(4) It is not the intention of the City to prevent the installation of agricultural irrigation wells, or the installation of wells for non-potable use by businesses within the Institutional Control Area, so long as adequate safeguards are in place to prevent human consumption of the water from said wells.

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this ____ day of January, 2021.

ATTEST:

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

Sec. 32-611. - Contaminated groundwater; findings and intent.

- (1) The Hastings City Council finds and determines that certain contaminants have, for many years, existed in certain areas of the groundwater in and near the City of Hastings, and that certain legislation is necessary and appropriate for the purpose of supplementing the various measures undertaken by the City of Hastings and others, aimed at reducing or eliminating the possibility that humans will come into contact with such contaminants.
- (2) It is the intention of the City that existing water wells within the area where contaminated groundwater exists, which area shall be hereafter known as the Hastings Institutional Control Area, shall be allowed to remain in existence only if reasonable safeguards are implemented so that there is no reasonable likelihood of human contact with the contaminants in the groundwater.
- (3) It is also the intention of the City that no new domestic water wells may be installed within the Hastings Institutional Control Area.
- (4) It is not the intention of the City to prevent the installation of agricultural irrigation wells, or the installation of wells for non-contact use by businesses within the Institutional Control Area, so long as adequate safeguards are in place to prevent human consumption of the water from said wells.

(Ord. No. 3754-11/2000)

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
City Planning Commission	Lou Kully	2/1/2021-2/1/2024	Reappointment
City Planning Commission	Gregory Sinner	2/1/2021-1/14/2022	Replacement

a replacement is named and approved by the City Council.