

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
February 22, 2021
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for February 22, 2021 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, February 19, 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:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of February 8, 2021
 - (b) Approval of claims and payroll
 - (c) Approve receiving and placing on file department monthly reports
 - (d) Approval of Work Order EL-151, installation of new transformers on Marian Road north of US Highway 6
 - (e) Approval of Work Order EL-152, installation of primary electric meter for Bruckman Rubber
 - (f) Approval of Work Order EL-153, installation of two new decorative post top streetlights on Hastings Avenue north of 1st Street
 - (g) Approval of Work Order SW-352, demo of two RBC Bays for warehouse storage

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the application of Odyssey Hastings, LLC dba "Odyssey" for a Class "C" Liquor License at 621 W. 2nd Street

Resolution No. 2021-03 approving/denying the application of Odyssey Hastings, LLC dba "Odyssey" for a Class "C" Liquor License at 621 W. 2nd Street

- (b) Approval of the manager application of James A. Hamburger in connection with the Class "C" Liquor License of Odyssey Hastings, LLC dba "Odyssey" located at 621 W. 2nd Street

4. General Business.

- (a) Approval of Western Area Power Administration (WAPA), City of Hastings and Hastings Regional Center Contract Renewal No. 20-UGPR-72 for administrative services

5. Ordinances and Resolutions.

- (a) Approval of Emergency Ordinance No. 4659 to extend the provisions of Ordinance No. 4650 and to provide a new sunset date

6. Final Passage of Ordinances.

7. Appointments.

- (a) Boards and Commissions Appointments

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, February 8, 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 8, 2021.

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

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Information Technology, Erik Nielsen; Development Services Director, Lisa Parnell-Rowe; Brandon Lubken, Utility Department; Purchasing Agent, Rick Herrington.

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

Moved by Ginny Skutnik seconded by Butch Eley to adopt current agenda for February 8, 2021 Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

Councilmember Fong reported the Hastings Public Library continues welcoming patrons into the library by appointment.

Councilmember Rosenberg reported on the Transportation and Parking Committee Zoom meeting. They focused on downtown parking: maintenance of lots, long and short term parking, and economic impacts.

Councilmember Schroeder reported on the Airport Advisory Board meeting. They are updating zoning, per state requirements. The airport will have a fly-in on Father's Day weekend. They want to have council out for a tour of the airport.

Councilmember Eley asked if there was an update on the Compass Rose at the airport. Dave Ptak stated they want to get it completed before the state fly-in.

Councilmember Skutnik reported on new hours at the Hastings Museum. Please check their website for scheduled events.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte thanked Street Department crews for snow removal and Fire & Rescue for their hard work. Mayor Stutte was part of a tour given in downtown last week for a catalyst program.

Mayor Stutte recognized service anniversaries for Jeanie Pettit, Police 30 years; Mark Johnson, WEC, 10 years; Andy Quig, WEC, 10 years; Ann Reinhardt, Engineering, 5 years; Keith Leonhardt, Utilities, 40 years; David Dedrick, Parks 10 years; Larry Johnson, Police, 15 years; Joshua Russell, Gas, 15 years; Rhonda Seay, Utilities, 40 years; Todd Gehring, WEC, 10 years.

CONSENT AGENDA:

1. All Consent Items.

Moved by Matt Fong seconded by Ginny Skutnik to approve the Consent Agenda, as presented.

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

(a) Approval of the minutes of the Council Meeting of 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.

None.

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. Lisa Parnell-Rowe reported this request came as an inquiry to subdivide. They were interested in subdividing and adding some land to property with others. Staff and Adams County reviewed and determined this property was more conducive to being with the county, because of the farming usage. We will pull back the two mile jurisdiction. No public spoke. No objections were received.

ORDINANCE NO. 4654 MODIFYING THE CITY OF HASTINGS EXTRA-TERRITORIAL ZONING JURISDICTION AND THE BOUNDARY OF THE COMPREHENSIVE LAND USE PLAN

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

The Mayor then stated the question "Shall Ordinance No. 4654 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on February 12, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(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. Lisa Parnell-Rowe reported this will replat Lot 2 into two lots and incorporate a parcel of record that is within Lot 2 into the Kurt Perry subdivision. The lot towards the north will be used as pasture land for now, but may be sold in the future. Lot 2 will continue to be a single family home, residential. When you look at rezoning, there is a sliver piece, subplot of tax Lot 2. This is one of the reasons we have had to go through with the preliminary and final. Once that happens, that would become R1A. We have R1A to the north and southwest and this will clean up that zoning. No public spoke. No objections were received.

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

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

The Mayor then stated the question "Shall Ordinance No. 4655 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on February 12, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(c) Moved by Ginny Skutnik seconded by Ted Schroeder to approve Preliminary/Final plat for Kurt Perry Subdivision. 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.

(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. Lisa Parnell-Rowe reported on items 3d, 3e, and 3f. A single family home will be placed on Lot 2 of the subdivision. This area has a mixture of zoning and this will clean up the zoning. It is slated for future suburban residential, which is compatible with R1A. Because this is contiguous and adjacent to the city limits, we will add it to the city limits. No public spoke. No objections were received.

Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve 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. 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.

(e) Moved by Matt Fong seconded by Ginny Skutnik to approve Final plat for Buhr Addition. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(f) Public hearing on the request of 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. No public spoke. No objections were received.

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

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

The Mayor then stated the question "Shall Ordinance No. 4656 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on February 12, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

4. General Business.

(a) Moved by Butch Eley seconded by Ted Schroeder to approve awarding contract to ISS for Annual Fire Extinguisher Inspection and Servicing. Rick Herrington reported we sent out eight RFP's and received five bids. Several bidders gave exceptions, which were reviewed and accounted for in the bid comparison. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.

(a) ORDINANCE NO. 4653 AMENDING HASTINGS CITY CODE SECTION 32-611, CONTAMINATED GROUNDWATER

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

Brandon Lubken, Utility Department, reported that in early December a local business reached out about having a private well on their site. Staff worked through city code, but had different opinions on what "non-contact water" meant. They talked to Marty Stange, who assisted with the original draft of this portion of city code. Marty said the original intent was to be non-potable. The difference of that word would have made it easier to understand within their group, so they request the revision.

The Mayor then stated the question "Shall Ordinance No. 4653 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on February 12, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

6. Final Passage of Ordinances.

None.

7. Appointments.

(a) Moved by Butch Eley seconded by Ginny Skutnik to approve Mayor Stutte's appointments to the City Planning Commission: Lou Kully, 2/1/2021-2/1/2024 (Reappointment); Gregory Sinner, 2/1/2021-1/14/2022 (Replacement). Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

8. Miscellaneous and Other Business.

The City Council received a packet on a potential Pickle Ball League. This information was given to the Parks and Recreation Department.

Moved by Butch Eley seconded by Matt Fong there being no further business to adjourn at 6:06 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

2/4/2021 BB REFS

Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 145.000 Recreation programming							
001-145.000-720.332 Youth Act. Contr							
	CATTERSON/MASON//	REC21-02	YBB REF 5 GAMES @ \$15/GAME	0	01/20/2021	02/04/2021	75.00
	JONES/DAERON//	REC20-03	YBB REF 11 GAMES @ \$15/GAME	0	02/20/2021	02/04/2021	165.00
	LIRA/CRIS OSBERTO//	REC20-05	YBB REF 5 GAMES @ \$15/GAME	0	01/20/2021	02/04/2021	75.00
	NESMITH/TYREE//	REC20-07	YBB REF 12 GAMES @ \$15/GAME	0	01/20/2021	02/04/2021	180.00
	SCHREINER/HENRY//	REC21-01	YBB REF 6 GAMES @ \$15/GAME	0	01/20/2021	02/04/2021	90.00
	STUHR/TAYLOR//	REC20-08	YBB REF 5 GAMES @ \$15/GAME	0	01/20/2021	02/04/2021	75.00
							660.00
Total Dept. Recreation programming:							660.00
Total Fund GENERAL FUND:							660.00
Grand Total:							660.00

Distribution Register by Check



From Check No.: 45998 To Check No.: 46109

Printed: 2/15/2021 10:31

From Check Date: 02/05/2021 - To Check Date: 02/15/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
45998	15575	CONSOLIDATED CONCRETE CO.	263258	CONCRETE	387.61	2 25940	387.61
			263367	CONCRETE	1,010.03	1 35580	854.72
				CONCRETE		2 25940	355.31
			263534	CONCRETE	543.56	1 34160	543.56
					1,941.20		1,941.20
45999	32400	HASTINGS, CITY OF	020521	EMPLOYEE FLEX PLAN DEDUCTION	2,241.38	1 62401	2,241.38
46000	41590	KIMBALL MIDWEST	8566657	NUTS, WASHERS, SCREWS, TERMINALS	710.05	1 61847	710.05
46001	42625	KULLY PIPE & STEEL CORP.	745146	REBAR	182.83	2 25940	182.83
			745232	ELBOWS, DIES	179.49	1 61561	179.49
			745299	NIPPLES	84.40	1 61561	84.40
			746018	NIPPLES, ELBOWS, CAPS, REDUCERS	1,246.31	1 61561	1,246.31
			746067	COUPLINGS, WRENCHES	262.21	1 61561	262.21
					1,955.24		1,955.24
46002	44792	STEPHEN G LOWE	C 14 CI 20 1261 0205	REMIT GARNISHMENT	774.51	1 62410	774.51
46003	52475	NATIONAL PUBLIC GAS AGENCY	022123001	2021 APGA DUES	9,040.09	1 19300	9,040.09
46004	52825	NDEE - FISCAL SERVICES	012221	NWTF OPERATOR LICENSE	150.00	1 49300	150.00
46005	53225	NE DEPT. OF REVENUE	LEVY#22060327 0205	REMIT GARNISHMENT	75.00	1 62410	75.00
46006	69175	SOUTHERN POWER DISTRICT	4908002 012921	MAXON AVE POWER	1,201.43	1 45026	1,201.43
			4908003 012921	HWY 6 & BLAINE LIGHTS	68.11	2 25850	68.11
					1,269.54		1,269.54
46007	70300	STATE DISBURSEMENT UNIT	CO1482539 020521	REMIT GARNISHMENT	248.00	1 62410	248.00
46008	77050	VERIZON WIRELESS	9871866330	CELL PHONE SERVICE	3,660.82	1 19210	552.94
				CELL PHONE SERVICE		1 39210	488.36
				CELL PHONE SERVICE		1 69210	554.18
				CELL PHONE SERVICE		1 619210	628.88
						2 29210	1,126.45
						2 75065	312.01
					3,660.82		3,660.82
46009	77450	VIVIAL	00396222 012221	ADVERTISING	25.65	1 69210	25.65
46010	79975	WINDSTREAM NEBRASKA INC	091774858 012721	PHONE & INTERNET SERVICE	1,129.09	1 15460	70.40
				PHONE & INTERNET SERVICE		1 35053	454.61
				PHONE & INTERNET SERVICE		1 45023	30.08
				PHONE & INTERNET SERVICE		1 45421	48.24
						1 69210	327.65
						1 619210	30.82
						2 25050	20.81
						2 25065	129.72
						2 25700	18.76
					1,129.09		1,129.09
46011	73775	TITAN MACHINERY-LINCOLN	13676338 GP	BACKHOE WHEEL	734.14	1 61843	734.14
46012	01875	ADAMS COUNTY REGISTER OF DEEDS	023 013121	LIENS, EASEMENTS	36.00	1 619230	36.00
46013	02675	AIRGAS USA, LLC	9109632813	EPA GAS	1,316.47	2 25128	1,316.47
			9976807348	JANUARY CYLINDER RENTAL	76.86	2 25128	46.11
				JANUARY CYLINDER RENTAL		2 75128	30.75
					1,393.33		1,393.33
46014	03125	ALLEN'S	10624 020121	HAMS, TURKEYS	895.01	1 19260	84.18
				HAMS, TURKEYS		1 39260	74.93
				HAMS, TURKEYS		1 49260	78.53
				HAMS, TURKEYS		1 69260	183.44
						2 29260	109.30
						2 29265	364.63
					895.01		895.01
46015	03225	ALLIED ELECTRONICS, INC.	9013816697	SWITCHES	152.00	2 25135	152.00
46016	05025	AMERICAN WATER WORKS ASSOCIATION	7001880054	2021 MEMBERSHIP DUES	1,995.00	1 619300	1,995.00
46017	05725	ANIXTER INC.	523304028	ENCLOSURES, SPLICE CASSETTES	1,784.96	1 69330	1,784.96
			523304208	FIBER JUMPERS	613.71	1 69330	613.71
					2,398.67		2,398.67
46018	06175	ARAMARK	1902021244	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902024841	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902028489	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
				RUGS & LAUNDRY SERVICE		2 25060	9.31

Distribution Register by Check



From Check No.: 45998 To Check No.: 46109

Printed: 2/15/2021 10:31

From Check Date: 02/05/2021 - To Check Date: 02/15/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			1902029211	RUGS & LAUNDRY SERVICE	61.99	2 25065	61.99
			1902032826	RUGS & LAUNDRY SERVICE	61.99	2 25065	61.99
					389.60		389.60
46019	06710	ATLAS COPCO COMPRESSORS LL	1121012480	ATLAS BOLTS	250.56	2 25145	250.56
46020	08975	BI-STATE RUBBER INC	10019006	BELT	1,335.96	2 95126	1,335.96
46021	09705	BRANDSAFWAY SOLUTIONS, LLC	731-R007362	SCAFFOLDING	259.53	2 25135	259.53
46022	09945	BROCKMAN, ZEBULON	021021	CDL REIMBURSEMENT	31.00	1 19300	31.00
46023	10525	BUSINESS WORLD PRODUCTS	654865	AIR DUSTERS	160.82	1 61561	160.82
46024	10775	C D W GOVERNMENT, INC.	7507050	PROCESSOR, MONITOR ARMS	1,273.32	1 69030	1,273.32
46025	11375	CAMPBELL, JEFF	020621	BOOT REIMBURSEMENT	88.27	2 29270	88.27
46026	12625	CENTRAL NEBRASKA COLLECTION	013121	COLLECTION AGENCY FEES	32.47	1 69030	32.47
46027	13610	CINTAS CORPORATION	4074306598	UNIFORM SERVICE	147.87	1 49270	11.75
				UNIFORM SERVICE		2 79275	136.12
			4074306676	UNIFORM SERVICE	202.94	1 69270	4.72
				UNIFORM SERVICE		2 29270	198.22
			4075012929	UNIFORM SERVICE	202.94	1 69270	4.72
				UNIFORM SERVICE		2 29270	198.22
			4075012947	UNIFORM SERVICE	147.87	1 49270	11.75
				UNIFORM SERVICE		2 79275	136.12
					701.62		701.62
46028	14075	CLYDE INDUSTRIES INC.	IA131272-21	PACKING SETS	267.61	2 25125	267.61
			IA131362-21	GEARBOX	4,230.21	2 25125	4,230.21
					4,497.82		4,497.82
46029	16695	CORE & MAIN LP	N862456	PVC COUPLINGS	75.12	1 61561	75.12
46030	17475	CREDIT MANAGEMENT	013121	COLLECTION AGENCY FEES	44.39	1 69030	44.39
46031	17525	CRESCENT ELECTRIC SUPPLY CO	S508731954.001	WIRE	4,208.28	2 21561	4,208.28
46032	21125	DUGAN BUSINESS FORMS	48891	ENVELOPES	209.66	1 69030	209.66
46033	21375	DUTTON-LAINSON COMPANY	S16620-10	DEPLOYMENT SERVICES	1,177.00	1 60168	1,177.00
			S19159-1	MECHANICAL INTERLOCKS	291.79	2 25135	291.79
					1,468.79		1,468.79
46034	22625	ELECTRONIC SYSTEMS, INC. - 2	31567	INSTALL NEW FIRE ALARM	18,933.40	1 69330	18,933.40
			31568	INSTALL NEW FIRE ALARM	538.61	1 80159	538.61
					19,472.01		19,472.01
46035	23450	ENGINEERED CONTROLS INC	170541	REPAIR DUCT HEATING	1,452.68	2 25115	1,452.68
46036	23970	ESSENTIAL SCREENS	2020120497	NEW EMPLOYEE BACKGROUND CH	37.00	1 69300	37.00
46037	24825	FASTENAL CO.	NEHAS167092	BATTERIES	271.05	1 61561	271.05
46038	28250	GAWRYCH, KEVIN	021121	BOOT REIMBURSEMENT	93.52	2 79275	93.52
46039	29550	GLOBAL INDUSTRIAL EQUIPMENT	117194412	LED STROBE LIGHTS	203.80	2 75065	203.80
46040	29775	GOODWAY TECHNOLOGIES CORP	175658	CLEANER	264.98	2 79213	264.98
46041	30075	GRAINGER	9795666321	ANIT-SEIZE	299.43	2 25065	299.43
			9799450490	FILTERS	149.76	2 75065	149.76
					449.19		449.19
46042	30325	GRAYBAR ELECTRIC CO.	9318809153	MACHINE BOLTS	144.70	2 21561	144.70
46043	30615	GREEN TREE CO LLC, THE	7949	TREE TRIMMING & REMOVAL	138,500.00	2 25830	138,500.00
			8028	TREE TRIMMING & REMOVAL	103,800.00	2 25830	103,800.00
			8029	TREE TRIMMING & REMOVAL	113,800.00	2 25830	113,800.00
					356,100.00		356,100.00
46044	31325	H D R ENGINEERING INC.	1200323808	ENGINEERING SERVICES	21,822.68	1 40348	21,822.68
46045	32375	HASTINGS, CITY OF	045-327212, 045-327	ERP SOFTWARE	3,640.00	1 60164	3,640.00
			10213	CITY ATTORNEY, ADMINISTRATOR	8,317.83	1 69230	8,317.83
			17992	HR-PAYROLL ASSESSMENT	1,566.95	1 69230	1,566.95
					13,524.78		13,524.78
46046	32625	HASTINGS, CITY OF	379317	WOOD WASTE	151.29	2 25830	151.29
46047	33115	HASTINGS PHYSICAL THERAPY	201299	NEW EMPLOYDRUG & PHYSICAL TE	94.00	1 69300	68.00
				NEW EMPLOYDRUG & PHYSICAL TE		1 619300	26.00

Printed: 2/15/2021 10:31

From Check Date: 02/05/2021 - To Check Date: 02/15/2021

Page 3 of 5

Distribution Register by Check



From Check No.: 45998 To Check No.: 46109

Printed: 2/15/2021 10:31

From Check Date: 02/05/2021 - To Check Date: 02/15/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						2 75065	74.74
						2 75125	4.98
						2 75135	21.67
						2 79213	2.41
					1,667.24		1,667.24
46062	45450	QUADIENT LEASING USA INC	N8702970	MAIL MACHINE LEASE	2,792.29	1 69170	2,792.29
46063	45725	MONTE MALOUF JR. & ASSOC.	IN-35026	FLOOR WAX	105.72	1 69206	105.72
46064	46275	MATHESON TRI-GAS, INC.	23040790	EPA GAS	339.25	2 25128	339.25
46065	46675	MCMaster-CARR SUPPLY CO.	52955126	SPRAY BOTTLES	558.39	1 61561	558.39
46066	47487	METERING & TECH SOLUTIONS	18644	WATER METERS	23,837.76	1 30003	23,837.76
46067	47975	MICROFILM IMAGING SYSTEMS, IN	85113	SCANNER RENTAL	48.15	1 619210	48.15
46068	50100	MOBOTREX	246917	PUSH BUTTON ASBLYS,BODY ASBL	164.00	2 24182	164.00
			247621	PUSH BUTTON ASBLYS,BODY ASBL	146.00	2 24182	146.00
					310.00		310.00
46069	51375	MUNICIPAL SUPPLY INC OF NEBR	0788235-IN	HYDRANT EXTENSIONS	2,315.94	1 61561	2,315.94
			0788236-IN	SERVICE SADDLES	341.03	1 61561	341.03
			0788237-IN	SAFETY FLANGES	356.90	1 61561	356.90
					3,013.87		3,013.87
46070	53925	NEBRASKA EYE CARE	020121	PRESCRIPTION SAFETY GLASSES	348.00	1 19270	348.00
			020821	PRESCRIPTION SAFETY GLASSES	478.00	1 19270	478.00
			020821-1	PRESCRIPTION SAFETY GLASSES	371.00	1 19270	371.00
			021021	PRESCRIPTION SAFETY GLASSES	113.00	2 79275	113.00
			021121	PRESCRIPTION SAFETY GLASSES	340.00	2 79275	340.00
					1,650.00		1,650.00
46071	54125	NEBRASKA MACHINERY CO.	CU0890706	SEALS, ORINGS	34.75	2 95146	34.75
46072	56775	OMAHA PUBLIC POWER DISTRICT	CSB000762	TRANSMISSION AGREEMENT	21,800.00	2 29235	21,800.00
46073	57050	ONE CALL CONCEPTS INC	1010381	LOCATING SERVICES	150.06	1 619181	150.06
46074	58612	FREESTATE FLOW SOLUTIONS IN	200626-403	LESLIE CAGE	2,517.05	2 25135	2,517.05
46075	59275	PIPING RESOURCES, INC.	0629149-IN	BLOWDOWN VALVE	9,043.47	2 25125	9,043.47
46076	60535	PRECISION SPRINKLERS	19506	INSTALL FIBER INNERDUCT	17,576.25	1 60165	17,576.25
46077	61325	PROTEX CENTRAL INC	121437	ALARM INSPECTIONS	210.50	1 69206	210.50
46078	61475	PUBLIC POWER GENERATION AGE	0618	FUEL, O&M, DEBT SERVICE	779,324.16	2 22322	153,921.89
				FUEL, O&M, DEBT SERVICE		2 22322	625,402.27
					779,324.16		779,324.16
46079	62975	RAILROAD MGMT. CO. III, LLC	430376	SEWER PIPELINE ENCROACHMENT	1,076.44	1 45021	1,076.44
46080	63775	RELCO LOCOMOTIVES, INC.	M2021011	LOCOMOTIVE MAINTENANCE	2,892.03	2 95015	2,892.03
46081	63875	RESCO	809072-00	METER SOCKETS	3,674.38	2 21561	3,674.38
			809072-01	METER SOCKETS	1,729.12	2 21561	1,729.12
					5,403.50		5,403.50
46082	64475	ROJEWSKI, JON	020321	BOOT REIMBURSEMENT	215.98	2 29270	215.98
46083	65025	RUTT'S HEATING & A. C.	38267	REPLACE HVAC SYSTEM	11,140.00	1 69330	11,140.00
46084	65275	S O S PORTABLE TOILETS, INC.	44932	PORTABLE TOILET RENTAL	262.15	1 15750	262.15
			44933	PORTABLE TOILET RENTAL	232.10	2 29212	232.10
			44934	PORTABLE TOILET RENTAL	107.00	2 25490	107.00
					601.25		601.25
46085	65770	SANCHEZ, FREDRICK	020521	BOOT REIMBURSEMENT	96.75	2 29270	96.75
46086	66675	SCHWEITZER ENGINEERING LAB I	INV-000561599	RELAYS	13,653.20	2 20135	13,653.20
46087	67325	SERVI-TECH, INC.	H-980096	WATER TESTING	177.60	1 35079	177.60
			H-980139	WATER TESTING	141.79	1 45431	141.79
			H-980154	WATER TESTING	231.36	1 35079	231.36
			H-980165	WATER TESTING	87.36	1 35079	87.36
			H-980186	WATER TESTING	141.79	1 45431	141.79
			H-980188	WATER TESTING	141.79	1 45431	141.79
			H-980204	WATER TESTING	119.14	2 25065	119.14
			H-980216	WATER TESTING	141.79	1 45431	141.79
					1,182.62		1,182.62
46088	68915	SOUCIE FARMS	021221	TRANSPORT BIOSOLIDS	2,741.25	1 45422	2,741.25

Distribution Register by Check



From Check No.: 45998 To Check No.: 46109

Printed: 2/15/2021 10:31

From Check Date: 02/05/2021 - To Check Date: 02/15/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
46089	72510	TDW (US), INC.	Jl00125614	COUPON RETAINER WIRES	133.59	1 15750	133.59
46090	73175	TEST AMERICA INC.	3100040744	WATER TESTING	113.75	1 45422	113.75
46091	73575	THOMSEN OIL CO	283994	DIESEL FUEL	2,137.17	2 95015	2,137.17
			284000	DIESEL FUEL	1,500.18	2 95015	1,500.18
			284005	DIESEL FUEL	2,793.02	2 95015	2,793.02
			284011	DIESEL FUEL	1,392.62	2 95015	1,392.62
					<u>7,822.99</u>		<u>7,822.99</u>
46092	74375	TRANE	9548328	MOTOR	400.93	2 25115	400.93
46093	77458	VIVID LEARNING SYSTEMS	INV42379	ONLINE SAFETY TRAINING	23,670.00	1 69270	23,670.00
46094	77795	W DESIGN ASSOCIATES INC	HE21-0214	PROFESSIONAL SERVICES	1,476.25	1 60159	1,476.25
46095	77800	W P C I	S142960	EMPLOYEE DRUG TESTING	61.00	1 39300	30.50
				EMPLOYEE DRUG TESTING		1 49300	30.50
					<u>61.00</u>		<u>61.00</u>
46096	80325	WORMUTH, JEFF	021021	CDL REIMBURSEMENT	31.00	1 19300	31.00
46097	R5957	BRIANNA E BARRAZA	07261140-10	CUSTOMER REFUND	32.45	1 61841	32.45
46098	R5958	THE HARLAN HOUSE	10370210-05	CUSTOMER REFUND	120.03	1 61841	120.03
46099	R5959	JUNE FRANK TRUST	14531030-02	CUSTOMER REFUND	16.11	1 61841	16.11
46100	R5960	LARRY BLAIR	14550740-32	CUSTOMER REFUND	97.83	1 61841	97.83
46101	R5961	DANIEL HERNANDEZ	17670340-03	CUSTOMER REFUND	4.00	1 61841	4.00
46102	R5962	KAILA AVENT	18700152-04	CUSTOMER REFUND	16.90	1 61841	16.90
46103	R5963	STACEY PEREZ	20780140-03	CUSTOMER REFUND	182.77	1 61841	182.77
46104	R5964	SID #1 OF CLAY COUNTY, NE	22822330-02	CUSTOMER REFUND	794.22	1 61841	794.22
46105	R5965	WINDSTREAM	4399001-0	CUSTOMER REFUND	13.46	1 61841	13.46
46106	R5966	STATE OF NEBRASKA	08311870-23	CUSTOMER REFUND	39.24	1 61841	39.24
			08311990-09	CUSTOMER REFUND	634.37	1 61841	634.37
			10381042-28	CUSTOMER REFUND	370.83	1 61841	370.83
			15582460-21	CUSTOMER REFUND	586.67	1 61841	586.67
					<u>1,631.11</u>		<u>1,631.11</u>
46107	R5967	WILLIAM M MCLEOD	020821	CUST INCENT-SOIL SAMPLING	98.80	1 35571	98.80
46108	R5968	HASTINGS AREA HABITAT FOR HU	011321	CUST INCENT-WATER HEATER	80.00	2 29140	80.00
			011321-1	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			012321	CUST INCENT-WATER HEATER	80.00	2 29140	80.00
			012321-1	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
					<u>1,760.00</u>		<u>1,760.00</u>
46109	R5969	STAROSTKA GROUP UNLIMITED IN	012021	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			012021-1	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			012021-2	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			012021-3	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			012021-4	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			012021-5	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			012021-6	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
			012021-7	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
					<u>6,400.00</u>		<u>6,400.00</u>

Check Report Total 1,475,595.54

Distribution Register by Check



ACH PAYMENTS

Printed: 2/15/2021 10:36

From Check Date: 02/15/2021 - To Check Date: 02/15/2021

Check No.	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603697	00885	A K J CHEMICALS LLC	140	COAL CHEMICAL RELEASE	2,287.00	2 22324	2,287.00
			140-1	COAL CHEMICAL RELEASE	2,287.00	2 22324	2,287.00
			175	COAL CHEMICAL RELEASE	4,545.03	2 22324	4,545.03
					9,119.03		9,119.03
603698	10400	BURLINGTON NORTHERN/SANTA I	244972400	COAL FREIGHT CHARGE	167,132.70	2 22324	167,132.70
603699	10720	C C C-HASTINGS RENEWABLE ENI	49	POWER PURCHASED	38,852.35	2 22322	38,852.35
603700	12700	CENTRAL PLAINS ENERGY PROJE	012114A697	GAS PURCHASES	151,125.00	1 62321	151,125.00
			012118A885	GAS PURCHASES	134,230.00	1 62321	134,230.00
					285,355.00		285,355.00
603701	45205	M & T BANK-457	020521	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
603702	55070	NEOPOST	7900044060326756	POSTAGE	1,500.00	1 69170	1,500.00
603703	74325	TRAILBLAZER PIPELINE COMPANY	TPC012021208817	GAS PIPELINE TRANSPORTATION	29,282.29	1 62321	29,282.29
603704	76025	UNITED PARCEL SERVICE	00006838E9051	DELIVERY SERVICE	217.55	1 35079	201.05
						1 69206	16.50
			00006838E9061	DELIVERY SERVICE	182.21	1 35531	137.94
						1 69206	16.50
						2 85037	13.90
						2 85145	13.87
					399.76		399.76
603705	30575	GREAT WEST LIFE	02052021	PENSION DEPOSIT	48,884.38	1 62415	48,884.38
			02052021-1	DEFERRED COMP	4,843.40	1 62417	4,843.40
			02052021-2	ROTH CONTRIBUTIONS	13,202.94	1 62417	13,202.94
					66,930.72		66,930.72
603706	53275	NE DEPT. OF REVENUE	013121	NE WITHHOLDING-JAN 2021	58,925.61	1 62412	58,925.61
603707	53775	NEBRASKA CHILD SUPPORT	02052021	REMIT CHILD SUPPORT	2,571.50	1 62410	2,571.50
603708	57170	OPTIMUM BANK		EMPLOYEE HSA DEDUCTIONS	6,673.65	1 62404	6,673.65
603709	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	159,172.25	1 62411	69,478.30
						1 62413	89,693.95
					159,172.25		159,172.25

Checks & ACH Payments	2,301,760.40
Less Discounts	(79.78)
Less Voided Check	(734.14)
Grand Total	2,300,946.48

Combined	826,424.11
Electric	1,474,522.37
Grand Total	2,300,946.48

INVOICE APPROVAL LIST BY FUND REPORT

2/22/2021 VOUCHERS TO BE PAID

Date: 02/15/2021

Time: 1:31 pm

Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Permi						
	HASTINGS UTILITIES-PERMITS	DEC 2020	DECEMBER PLBG REIMBURSEME	155349	01/01/2021	02/22/2021	912.26
	HASTINGS UTILITIES-PERMITS	JAN 2021	JANUARY PLBG REIMBURSEMEN	155349	02/01/2021	02/22/2021	2,029.31
							2,941.57
001-000.000-462.050	Auditorium Rent						
	HASTINGS RESPITE CARE INC	23885502	AUDITORIUM CANCELLATION	155344	10/23/2020	02/22/2021	100.00
	STORY/NATE//	19117635	AUDITORIUM CANCELLATION	155409	12/09/2020	02/22/2021	100.00
							200.00
Total Dept. 000000:							3,141.57
Dept: 010.000 City administrator's offic							
001-010.000-720.350	Training & Confe						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	360.00
							360.00
001-010.000-721.050	Postage						
	US BANK	CERT MAIL	CERTIFIED MAIL POSTAGE	155421	02/01/2021	02/22/2021	100.00
							100.00
001-010.000-726.050	Electricity						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	155347	01/20/2021	02/22/2021	768.45
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	155347	12/31/2020	02/22/2021	8.99
							777.44
001-010.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	155347	01/20/2021	02/22/2021	490.50
							490.50
001-010.000-726.150	Sewer						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	155347	01/20/2021	02/22/2021	25.67
							25.67
001-010.000-726.250	Water						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	155347	01/20/2021	02/22/2021	82.04
							82.04
001-010.000-727.200	R & M Buildings						
	EAKES OFFICE SOLUTIONS	8181801-0	WIPES, DISINFECTANT	155327	01/18/2021	02/22/2021	119.88
							119.88
001-010.000-729.050	Dues & Subscrip						
	HASTINGS ROTARY CLUB #4931	D. PTAK	DUES: DAVE PTAK	155345	01/01/2021	02/22/2021	125.00
	HASTINGS ROTARY CLUB #4931	C. STUTTE	DUES: COREY STUTTE	155345	01/01/2021	02/22/2021	125.00
							250.00
001-010.000-729.150	Other Operating						
	HOMETOWN LEASING	22795125	EQUIP LEASE PAYMENT	155353	02/13/2021	02/22/2021	732.07
							732.07
001-010.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8191888-0	PENS	155327	02/02/2021	02/22/2021	91.54
							91.54
001-010.000-737.650	Office Equipment						
	US BANK	AMAZON	COFFEE POT	155421	01/27/2021	02/22/2021	95.75
							95.75
Total Dept. City administrator's office:							3,124.89

Dept: 020.000 Human Resources

001-020.000-720.300 Professional Ser

INVOICE APPROVAL LIST BY FUND REPORT

2/22/2021 VOUCHERS TO BE PAID

Date: 02/15/2021

Time: 1:31 pm

Page: 2

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	LATE FEES	CC LATE PAYMENT FEES - AUG/J	155421	02/04/2021	02/22/2021	4.58
							4.58
001-020.000-720.350	Training & Confe						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	180.00
							180.00
001-020.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	654575	SUPPLIES, LABELS	155314	02/01/2021	02/22/2021	27.39
							27.39
							Total Dept. Human Resources: 211.97
Dept: 030.000	City attorney						
001-030.000-720.350	Training & Confe						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	45.00
							45.00
001-030.000-729.050	Dues & Subscrip						
	THOMSON REUTERS - WEST	843755355	WEST INFORMATION CHARGES	155411	02/01/2021	02/22/2021	480.97
							480.97
							Total Dept. City attorney: 525.97
Dept: 070.000	Other governmental acc						
001-070.000-720.130	ERP Consultant I						
	RAFTELIS FINANCIAL CONSULT	17992	HR-PAYROLL OPERATIONAL	155398	02/01/2021	02/22/2021	2,849.00
							2,849.00
001-070.000-720.215	Lobbyist Activitie						
	GREATER NEBRASKA CITIES	HAS0221	MONTHLY DUES FOR GREATER N	155337	02/01/2021	02/22/2021	1,000.00
	O'HARA LINDSAY & ASSOCIATE	HAS0221	MONTHLY CONTRACT FOR	155385	02/01/2021	02/22/2021	1,200.00
							2,200.00
001-070.000-720.300	Professional Ser						
	IDEA BANK MARKETING	INV-11186	SITE REDESIGN	155355	12/31/2020	02/22/2021	1,235.00
	MUNICODE	00353799	SUPPL 3 IMAGES, ELECTRONIC	155378	01/25/2021	02/22/2021	3,191.37
							4,426.37
001-070.000-726.300	Waste Disposal S						
	WOODWARD'S DISPOSAL SERV	8976-1783	SERVICE	155424	01/24/2021	02/22/2021	2,959.50
							2,959.50
001-070.000-727.210	Disaster Recover						
	MENARDS	11738	DESKTOP BARRIERS	155373	01/22/2021	02/22/2021	146.94
							146.94
001-070.000-729.200	Meals on Wheels						
	MEALS ON WHEELS	FY 20-21	2020-21 BUDGETED FUNDS	155372	01/14/2021	02/22/2021	8,000.00
							8,000.00
001-070.000-729.205	R.S.V.P.						
	R S V P	FY 20-21	2020-21 BUDGETED FUNDS	155397	01/14/2021	02/22/2021	2,500.00
							2,500.00
001-070.000-729.426	De Minimis Com						
	ALLEN'S OF HASTINGS, INC.	10624	TURKEY & HAM HOLIDAY	155300	02/01/2021	02/22/2021	713.18
							713.18
001-070.000-729.428	Internet Service/I						
	CHARTER COMMUNICATIONS	0029496013021	INTERNET MAR 2021	155318	01/30/2021	02/22/2021	23.74
							23.74
001-070.000-743.555	Computer Softwa						

INVOICE APPROVAL LIST BY FUND REPORT

2/22/2021 VOUCHERS TO BE PAID

Date: 02/15/2021

Time: 1:31 pm

Page: 3

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	TYLER TECHNOLOGIES, INC.	045-327212	IMPLEMENTATION - MARIE TRAVI	155415	01/15/2021	02/22/2021	1,400.00
	TYLER TECHNOLOGIES, INC.	045-327914	IMPLEMENTATION - MARIE TRAVI	155415	01/22/2021	02/22/2021	4,200.00
							5,600.00
Total Dept. Other governmental accounts:							29,418.73
Dept: 080.000 Development Services							
001-080.000-720.350	Training & Confe						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	270.00
							270.00
001-080.000-723.050	Advertising						
	HASTINGS TRIBUNE	300107575	NOTICE OF HEARING	155346	01/08/2021	02/22/2021	25.52
	HASTINGS TRIBUNE	300107576	NOTICE OF HEARING	155346	01/08/2021	02/22/2021	29.45
	HASTINGS TRIBUNE	300107577	NOTICE OF HEARING	155346	01/08/2021	02/22/2021	12.43
	HASTINGS TRIBUNE	300107578	NOTICE OF HEARING	155346	01/08/2021	02/22/2021	13.74
							81.14
001-080.000-726.200	Telephone						
	US BANK	AMAZON	PHONE CLIPS	155421	01/13/2021	02/22/2021	27.49
							27.49
001-080.000-727.600	R & M Office Equ						
	EAKES OFFICE SOLUTIONS	8148385-0	DESK EXTENSION	155327	01/22/2021	02/22/2021	393.43
	HOMETOWN LEASING	22795125	EQUIP LEASE PAYMENT	155353	02/13/2021	02/22/2021	384.56
							777.99
001-080.000-727.800	R & M Vehicles						
	FILL-N-CHILL	025171	CAR WASH	155331	12/31/2020	02/22/2021	6.00
							6.00
001-080.000-729.050	Dues & Subscrip						
	US BANK	NFPA	NFPA MEMBERSHIP DUES	155421	01/13/2021	02/22/2021	175.00
	US BANK	IAEI	IAEI MEMBERSHIP DUES	155421	01/19/2021	02/22/2021	336.00
							511.00
001-080.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8193708-0	OFFICE SUPPLIES	155327	02/05/2021	02/22/2021	99.90
	EAKES OFFICE SOLUTIONS	8194250-0	OFFICE SUPPLIES	155327	02/05/2021	02/22/2021	166.77
	US BANK	AMAZON	CALENDAR	155421	01/13/2021	02/22/2021	41.49
							308.16
Total Dept. Development Services:							1,981.78
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	155347	01/31/2021	02/22/2021	2,867.75
							2,867.75
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	155347	01/31/2021	02/22/2021	842.68
							842.68
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	155347	01/31/2021	02/22/2021	81.47
							81.47
001-110.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	155347	01/31/2021	02/22/2021	113.64
							113.64
001-110.000-727.200	R & M Buildings						
	KRIEGER ELECTRIC CO.	47781	DRESSING ROOM HEATERS	155365	01/19/2021	02/22/2021	1,028.50
	WILLIAMS EXTERMINATING, INC	53347	EXTERMINATING/ FEB	155423	02/01/2021	02/22/2021	46.00

INVOICE APPROVAL LIST BY FUND REPORT

2/22/2021 VOUCHERS TO BE PAID

Date: 02/15/2021

Time: 1:31 pm

Page: 4

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,074.50
001-110.000-729.150	Other Operating						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	135.00
							135.00
001-110.000-737.200	Building Maintena						
	BIG G ACE	667960/1	SNOW SUPPLIES	155309	01/28/2021	02/22/2021	18.14
	BIG G ACE	667961/1	SAND TUBES	155309	01/28/2021	02/22/2021	15.18
	EAKES OFFICE SOLUTIONS	8192076-0	TRASH BAGS	155327	02/02/2021	02/22/2021	61.42
	MENARDS	12310	MISC MAINTENANCE SUPPLIES	155373	02/04/2021	02/22/2021	46.23
							140.97
Total Dept. Auditorium:							5,256.01
Dept: 120.000 Cemetery							
001-120.000-720.350	Training & Confe						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	180.00
							180.00
001-120.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	155347	01/31/2021	02/22/2021	89.92
							89.92
001-120.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	155347	01/31/2021	02/22/2021	302.86
							302.86
001-120.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	155347	01/31/2021	02/22/2021	34.60
							34.60
001-120.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	155347	01/31/2021	02/22/2021	173.54
							173.54
001-120.000-727.800	R & M Vehicles						
	N A P A AUTO PARTS	997047	AIR TOOL LUBE	155379	12/30/2020	02/22/2021	6.90
							6.90
001-120.000-729.150	Other Operating						
	MENARDS	11975	CREMATION CARPET	155373	01/28/2021	02/22/2021	56.40
							56.40
001-120.000-737.710	Welding Supplies						
	ISLAND SUPPLY WELDING CO.	232666	WELDING GAS	155356	01/29/2021	02/22/2021	61.90
							61.90
Total Dept. Cemetery:							906.12
Dept: 130.000 Parks							
001-130.000-720.350	Training & Confe						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	630.00
	US BANK		SITE ONE VIRTUAL EVENT/GREEN INDUST	155421	02/01/2021	02/22/2021	50.00
							680.00
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	155347	01/31/2021	02/22/2021	3,335.65
							3,335.65
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	155347	01/31/2021	02/22/2021	403.30
							403.30
001-130.000-726.150	Sewer						

INVOICE APPROVAL LIST BY FUND REPORT

2/22/2021 VOUCHERS TO BE PAID

Date: 02/15/2021

Time: 1:31 pm

Page: 5

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	155347	01/31/2021	02/22/2021	178.58
							178.58
001-130.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	155347	01/31/2021	02/22/2021	200.32
							200.32
001-130.000-727.200	R & M Buildings						
	A&E ELECTRIC	606	R&M OF EMERGENCY LIGHTS	155296	02/03/2021	02/22/2021	2,193.42
	AUTO VALUE-HASTINGS	70NV050998	BONDING ADHESIVE	155307	02/01/2021	02/22/2021	47.15
	BIG G ACE	667554/1	ROPE	155309	01/19/2021	02/22/2021	10.26
	MENARDS	11746	RETURNED WINDOW/CUSTOM	155373	01/22/2021	02/22/2021	56.47
	MENARDS	11746	RETURNED WINDOW/CUSTOM	155373	01/22/2021	02/22/2021	-54.41
	SCHINDLER ELEVATOR CORPC	8105533096	SEMI-YEARLY BILLING	155404	02/01/2021	02/22/2021	177.00
	SUNBELT RENTALS	109637573-0001	SMALLER HAMMER DRILL/ROTAR	155410	01/22/2021	02/22/2021	248.00
	SUNBELT RENTALS	102992027	CREDIT	155410	08/02/2020	02/22/2021	-83.31
							2,594.58
001-130.000-727.500	R & M Heavy Ma						
	DUTTON-LAINSON CO.	833898-1	NEW WATER HEATER @ SHOP	155326	01/27/2021	02/22/2021	279.00
	HASTINGS OUTDOOR POWER L	29124	EQUIPMENT R&M	155342	11/02/2020	02/22/2021	408.49
	KELLY SUPPLY COMPANY	S15104258-0	BOBCAT BLADE REPAIR	155363	01/28/2021	02/22/2021	55.44
	KELLY SUPPLY COMPANY	S15104085-0	MISC R&M PARTS	155363	01/12/2021	02/22/2021	99.06
	MIDWEST TURF & IRRIGATION	3861733-00	BUSHING	155377	01/27/2021	02/22/2021	23.25
							865.24
001-130.000-727.800	R & M Vehicles						
	CITY LIMITS AUTO SALVAGE & :	194723	FORD F150 PICKUP 04 RADIO	155319	01/12/2021	02/22/2021	75.00
	DINSDALE CHRYSLER-DODGE-	131144	VEHICLE PART	155325	02/03/2021	02/22/2021	15.52
	N A P A AUTO PARTS	002102	SOLENOID	155379	01/26/2021	02/22/2021	15.05
	N A P A AUTO PARTS	002866	VEHICLE FLASHER	155379	01/29/2021	02/22/2021	18.15
	N A P A AUTO PARTS	003266	FUEL PUMP	155379	02/01/2021	02/22/2021	202.33
	N A P A AUTO PARTS	003532	SENSOR	155379	02/02/2021	02/22/2021	85.16
	N A P A AUTO PARTS	003605	AIR CONTROL VALVE	155379	02/02/2021	02/22/2021	64.12
	N A P A AUTO PARTS	003873	INTERIOR DOOR HANDLE	155379	02/03/2021	02/22/2021	27.89
							503.22
001-130.000-729.050	Dues & Subscrip						
	ARBOR DAY FOUNDATION	2021 ARBOR	ANNUAL MEMBERSHIP - PARKS	155306	02/03/2021	02/22/2021	15.00
							15.00
001-130.000-729.151	Credit Card Proc						
	US BANK	LATE FEES	CC LATE PAYMENT FEES - AUG/J	155421	02/04/2021	02/22/2021	8.02
							8.02
001-130.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM INC	IN3364498	DIESEL/GAS	155403	01/21/2021	02/22/2021	1,151.50
							1,151.50
001-130.000-731.400	Other Supplies						
	CENTRA CHEMICAL SERVICES	41974	RAKES	155316	01/25/2021	02/22/2021	126.92
	HOMETOWN LEASING	22795125	EQUIP LEASE PAYMENT	155353	02/13/2021	02/22/2021	118.38
							245.30
001-130.000-737.705	Shop Supplies						
	HASTINGS OUTDOOR POWER L	29917	SHOP TOOL	155342	01/21/2021	02/22/2021	99.99
	HASTINGS OUTDOOR POWER L	30004	SHOP TOOL	155342	01/29/2021	02/22/2021	99.99
	N A P A AUTO PARTS	002957	SHOP TOOL	155379	01/29/2021	02/22/2021	24.99
							224.97
Total Dept. Parks:							10,405.68

Dept: 140.000 Water Park

001-140.000-726.050 Electricity

INVOICE APPROVAL LIST BY FUND REPORT

2/22/2021 VOUCHERS TO BE PAID

Date: 02/15/2021

Time: 1:31 pm

Page: 6

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	155347	01/31/2021	02/22/2021	519.38
							519.38
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	155347	01/31/2021	02/22/2021	36.00
							36.00
							555.38
Dept: 145.000 Recreation programming							
001-145.000-720.350	Training & Confe						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	45.00
	KANSAS REC AND PARK ASSN.	11937	VIRTUAL CONF & TRADE SHOW	155362	02/04/2021	02/22/2021	160.00
							205.00
001-145.000-724.050	Printing						
	HASTINGS AREA CHAMBER OF	1009096	MEMBERSHIP LABELS	155340	01/26/2021	02/22/2021	50.00
							50.00
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	155347	01/31/2021	02/22/2021	281.76
							281.76
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	155347	01/31/2021	02/22/2021	678.60
							678.60
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	155347	01/31/2021	02/22/2021	31.25
							31.25
001-145.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	155347	01/31/2021	02/22/2021	75.72
							75.72
001-145.000-727.200	R & M Buildings						
	HOLLING PLUMBING LLC	12022	INSTALLED 40 GALLON WATER	155351	01/27/2021	02/22/2021	793.65
	PRESTO-X	1312450	PEST MAINTENANCE SERVICE	155392	01/22/2021	02/22/2021	43.00
	PRO-TINT	333259	GYM WINDOWS TINTED	155393	01/13/2021	02/22/2021	1,767.00
	QUALITY SOUND & COMMUNIC.	82606	WATER CONTRACT RENEWAL	155395	02/01/2021	02/22/2021	147.00
							2,750.65
001-145.000-730.050	Office Supplies						
	HOMETOWN LEASING	22795125	EQUIP LEASE PAYMENT	155353	02/13/2021	02/22/2021	289.75
							289.75
001-145.000-737.200	Building Mainten:						
	BIG G ACE	667960/1	SNOW SUPPLIES	155309	01/28/2021	02/22/2021	49.18
							49.18
							4,411.91
Dept: 150.000 Library							
001-150.000-720.300	Professional Ser						
	MARY LANNING BUSINESS HEA	3101197790	DRUG SCREEN	155370	01/04/2021	02/22/2021	70.00
	MARY LANNING BUSINESS HEA	3101197790	DRUG SCREEN	155370	01/04/2021	02/22/2021	70.00
							140.00
001-150.000-720.350	Training & Confe						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	990.00
							990.00
001-150.000-721.050	Postage						
	US BANK	USPS	LIBRARY MAIL	155421	01/27/2021	02/22/2021	5.93
	US BANK	USPS	MAILBOX RENEWAL	155421	01/11/2021	02/22/2021	387.00

INVOICE APPROVAL LIST BY FUND REPORT

2/22/2021 VOUCHERS TO BE PAID

Date: 02/15/2021

Time: 1:31 pm

Page: 7

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							392.93
001-150.000-723.050	Advertising						
	HEARTLAND MARKETING INC	4680	FULL PG AD ADAMS CO COMMUN	155350	01/12/2021	02/22/2021	300.00
							300.00
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	155347	01/20/2021	02/22/2021	158.20
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	155347	01/20/2021	02/22/2021	-112.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	155347	01/20/2021	02/22/2021	1,318.33
							1,364.53
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	155347	01/20/2021	02/22/2021	478.40
							478.40
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	155347	01/20/2021	02/22/2021	28.46
							28.46
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	155347	01/20/2021	02/22/2021	159.34
							159.34
001-150.000-727.200	R & M Buildings						
	PRESTO-X	1093612	PEST CONTROL	155392	01/11/2021	02/22/2021	53.00
	SPRING FRESH CLEANING SVC	3650	JANITORIAL SERVICES 1/16-2/15	155407	02/03/2021	02/22/2021	17.98
	SPRING FRESH CLEANING SVC	3650	JANITORIAL SERVICES 1/16-2/15	155407	02/03/2021	02/22/2021	32.80
	SPRING FRESH CLEANING SVC	3650	JANITORIAL SERVICES 1/16-2/15	155407	02/03/2021	02/22/2021	3,150.00
	UDEN PLUMBING & HEATING IN	4496	CLEAN AERATOR IN S RESTROOM	155416	10/20/2020	02/22/2021	75.00
							3,328.78
001-150.000-727.210	Disaster Recover						
	ACROMAT LLC	I-AM-33019	SANITIZER	155298	02/01/2021	02/22/2021	114.85
							114.85
001-150.000-729.050	Dues & Subscrip						
	HASTINGS DOWNTOWN CENTE	2021	ANNUAL MEMBERSHIP	155341	01/30/2021	02/22/2021	200.00
	NE LIBRARY ASSOCIATION-NEM	2021	ANNUAL MEMBERSHIP DUES	155381	02/01/2021	02/22/2021	75.00
	US BANK	CONSTANT CONTACT	SUBSCRIPTION	155421	01/31/2021	02/22/2021	95.00
							370.00
001-150.000-729.151	Credit Card Proc						
	US BANK	LATE FEES	CC LATE PAYMENT FEES - AUG/J	155421	02/04/2021	02/22/2021	11.40
							11.40
001-150.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	INV256420	METER READING	155327	01/26/2021	02/22/2021	595.10
	EAKES OFFICE SOLUTIONS	INV256503	CREDIT ON COPIES	155327	01/26/2021	02/22/2021	-161.29
							433.81
001-150.000-730.115	Library Collector						
	BAKER & TAYLOR, INC.	2035531164	BOOKS	155308	01/07/2021	02/22/2021	88.59
	BAKER & TAYLOR, INC.	2035574786	BOOKS	155308	01/12/2021	02/22/2021	371.32
	BAKER & TAYLOR, INC.	2035596456	BOOKS	155308	01/15/2021	02/22/2021	20.55
	BAKER & TAYLOR, INC.	2035633928	BOOKS	155308	01/18/2021	02/22/2021	102.73
	BAKER & TAYLOR, INC.	2035644719	BOOKS	155308	01/21/2021	02/22/2021	20.91
	BAKER & TAYLOR, INC.	5016684250	BOOKS	155308	01/13/2021	02/22/2021	50.75
	BAKER & TAYLOR, INC.	5016700146	BOOKS	155308	01/20/2021	02/22/2021	92.05

INVOICE APPROVAL LIST BY FUND REPORT

2/22/2021 VOUCHERS TO BE PAID

Date: 02/15/2021

Time: 1:31 pm

Page: 8

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	GALE-CENGAGE LEARNING	72805695	BOOKS	155333	01/04/2021	02/22/2021	38.92
	GALE-CENGAGE LEARNING	72819453	BOOKS	155333	01/05/2021	02/22/2021	50.23
	GALE-CENGAGE LEARNING	72820172	BOOKS	155333	01/05/2021	02/22/2021	68.97
	GALE-CENGAGE LEARNING	72820370	BOOKS	155333	01/05/2021	02/22/2021	98.96
	GALE-CENGAGE LEARNING	72819379	BOOKS	155333	01/05/2021	02/22/2021	97.46
	GALE-CENGAGE LEARNING	72820585	BOOKS	155333	01/05/2021	02/22/2021	37.48
	GALE-CENGAGE LEARNING	72846688	BOOKS	155333	01/07/2021	02/22/2021	91.97
	GALE-CENGAGE LEARNING	72847481	BOOKS	155333	01/07/2021	02/22/2021	58.38
	MIDWEST TAPE	99894984	DVDS	155376	01/14/2021	02/22/2021	25.48
	MIDWEST TAPE	99966548	HOOPLA	155376	01/31/2021	02/22/2021	2,145.50
	MIDWEST TAPE	99920645	AUDIOBOOKS	155376	01/20/2021	02/22/2021	49.48
	MIDWEST TAPE	99966109	DVDS	155376	01/31/2021	02/22/2021	45.60
	MIDWEST TAPE	99966110	DVDS	155376	01/31/2021	02/22/2021	32.40
	MIDWEST TAPE	99972693	DVDS	155376	02/02/2021	02/22/2021	301.07
	OVERDRIVE INC	20462805	EBOOKS	155387	12/31/2020	02/22/2021	389.96
	OVERDRIVE INC	21035223	EBOOKS	155387	01/31/2021	02/22/2021	459.88
	US BANK	AMAZON	BOOKS	155421	01/08/2021	02/22/2021	25.44
	US BANK	AMAZON	BOOK RETURN CREDIT	155421	01/11/2021	02/22/2021	-12.65
	US BANK	AMAZON	BOOKS	155421	01/12/2021	02/22/2021	25.67
	US BANK	AMAZON	BOOKS	155421	01/12/2021	02/22/2021	157.90
	US BANK	AMAZON	BOOKS	155421	01/13/2021	02/22/2021	8.55
	US BANK	AMAZON	BOOKS	155421	01/14/2021	02/22/2021	36.98
	US BANK	AMAZON	BOOKS	155421	01/14/2021	02/22/2021	38.43
	US BANK	AMAZON	BOOKS	155421	01/18/2021	02/22/2021	23.42
	US BANK	AMAZON	BOOKS	155421	01/19/2021	02/22/2021	21.57
	US BANK	AMAZON	BOOKS	155421	01/26/2021	02/22/2021	138.54
	US BANK	AMAZON	BOOKS	155421	01/27/2021	02/22/2021	12.29
	US BANK	AMAZON	BOOKS	155421	01/28/2021	02/22/2021	71.52
	US BANK	AMAZON	BOOKS	155421	01/30/2021	02/22/2021	6.94
							5,293.24
Total Dept. Library:							13,405.74
Dept: 220.000 911 center							
001-220.000-720.300	Professional Ser						
	MARY LANNING BUSINESS HEA	3101159951	DRUG SCREEN	155370	01/04/2021	02/22/2021	70.00
	US BANK	RLI BOND	NOTARY BOND - EVERSON	155421	01/15/2021	02/22/2021	50.00
	US BANK	RLI BOND	NOTARY BOND - MOLZEN	155421	01/15/2021	02/22/2021	50.00
							170.00
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1252837	STATE TELECOM - JAN 2021	155408	01/21/2021	02/22/2021	1,109.06
							1,109.06
Total Dept. 911 center:							1,279.06
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-720.300	Professional Ser						
	HASTINGS PHYSICAL THERAPY	201299	NEW HIRE PHYSICAL & DRUG	155343	01/31/2021	02/22/2021	68.00
	US BANK	LATE FEES	CC LATE PAYMENT FEES - AUG/J	155421	02/04/2021	02/22/2021	8.02
							76.02
001-230.000-720.350	Training & Confe						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	1,575.00
	PUBLIC SAFETY DIVE SERVICE	1454	REGISTRATION FEE - SURFACE K	155394	01/11/2021	02/22/2021	495.00
							2,070.00
001-230.000-724.050	Printing						
	US BANK	CHALLENGE COINS	CHALLENGE COINS	155421	01/25/2021	02/22/2021	537.00
							537.00
001-230.000-727.200	R & M Buildings						
	K&G PLUMBING AND HEATING,	21-0143	STATION 2 - CLEAN FLOOR DRAIN	155360	01/19/2021	02/22/2021	116.00
	RAYNOR GARAGE DOORS OF	31467	STATION 1 - SERVICE CALL	155399	01/18/2021	02/22/2021	125.00

2/22/2021 VOUCHERS TO BE PAID

Page: 9

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							241.00
001-230.000-727.600	R & M Office Eqp						
	MICROFILM IMAGING SYSTEMS	85112	SCANNER RENT	155374	02/01/2021	02/22/2021	45.00
							45.00
001-230.000-727.800	R & M Vehicles						
	SPADY CHEVROLET,GMC,CADI	40128	COBRA 1 REPLACE WIPER BALDE	155406	01/26/2021	02/22/2021	528.44
							528.44
001-230.000-731.650	Uniform Allowanc						
	GREENING ENTERPRISES INC	6630	2 REPLACEMENT CHIN STRAPS	155338	01/27/2021	02/22/2021	72.04
	GREENING ENTERPRISES INC	6614	17 PR BUNKER GLOVES	155338	01/29/2021	02/22/2021	1,530.00
							1,602.04
001-230.000-737.200	Building Maintena						
	MALOUF JR AND ASSOCIATES	IN-34989	STATION SUPPLIES	155369	02/01/2021	02/22/2021	128.70
							128.70
001-230.000-737.650	Office Equipment						
	US BANK	AMAZON	M-3 LIGHTS, 3 HOLE PUNCH	155421	01/26/2021	02/22/2021	21.22
							21.22
001-230.000-737.705	Shop Supplies						
	BIG G ACE	665560/1	MISC FASTENERS	155309	12/13/2020	02/22/2021	46.23
							46.23
Total Dept. Hastings Fire & Rescue:							5,295.65
Dept: 230.300 Ambulance Service							
001-230.300-720.300	Professional Ser						
	US BANK	NREMT	LICENSE RENEWAL - TREFFER	155421	01/27/2021	02/22/2021	25.00
							25.00
001-230.300-727.400	R & M Communic						
	PAGE MY CELL	2201	DISPATCH TO TEXT SERVICE	155388	01/25/2021	02/22/2021	2,675.00
							2,675.00
001-230.300-727.800	R & M Vehicles						
	US BANK	AMAZON	M-3 LIGHTS, 3 HOLE PUNCH	155421	01/26/2021	02/22/2021	62.38
							62.38
001-230.300-731.350	Medical Supplies						
	BOUND TREE MEDICAL LLC	83928348	MEDICAL SUPPLIES	155312	01/25/2021	02/22/2021	55.95
	BOUND TREE MEDICAL LLC	83931930	MEDICAL SUPPLIES	155312	01/27/2021	02/22/2021	103.13
	BOUND TREE MEDICAL LLC	83933481	MEDICAL SUPPLIES	155312	01/28/2021	02/22/2021	108.00
	MATHESON TRIGAS-LINWELD	22948272	OXYGEN	155371	01/22/2021	02/22/2021	121.95
	MATHESON TRIGAS-LINWELD	22976537	OXYGEN	155371	01/29/2021	02/22/2021	82.95
							471.98
001-230.300-731.650	Uniform Allowanc						
	GALL'S, LLC	017524999	1 PR EMS PANTS	155334	01/27/2021	02/22/2021	60.77
	US BANK	FIRE NINJA	SAFETY VEST - PIO	155421	01/21/2021	02/22/2021	56.38
							117.15
Total Dept. Ambulance Service:							3,351.51
Dept: 240.000 Police							
001-240.000-720.300	Professional Ser						
	BLUE PEAK LOGIC INC	1593	SKILLS MGNR SOFTWARE ANNUA	155311	02/01/2021	02/22/2021	620.00
	POLICE DEPT. - PETTY CASH	ST OF NE SECRETARY	NOTARY FOR EVERSON	155390	01/25/2021	02/22/2021	30.00
	POLICE DEPT. - PETTY CASH	ST OF NE SECRETARY	NOTARY FOR SCARLETT	155390	01/26/2021	02/22/2021	30.00
	US BANK	RLI BOND	NOTARY BOND - DANEHEY	155421	01/19/2021	02/22/2021	50.00
							730.00

INVOICE APPROVAL LIST BY FUND REPORT

2/22/2021 VOUCHERS TO BE PAID

Date: 02/15/2021

Time: 1:31 pm

Page: 10

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-240.000-720.350	Training & Confe						
	US BANK	LAW ENFORCE ADMIN	PROMOTING INCLUSION, ANITBIA	155421	01/26/2021	02/22/2021	850.00
	US BANK	LAW ENFORCE ADMIN	PROMOTING INCLUSION, ANTIBIA	155421	01/26/2021	02/22/2021	850.00
	US BANK	CELLEBRITE	CELLEBRITE CERT OPERATOR AI	155421	01/26/2021	02/22/2021	3,850.00
	US BANK	AMAZON	2 RMR MOUNTS FOR GLOCK	155421	01/19/2021	02/22/2021	31.98
							5,581.98
001-240.000-721.050	Postage						
	US BANK	USPS	POSTAGE	155421	01/21/2021	02/22/2021	11.00
	US BANK	USPS	POSTAGE	155421	01/20/2021	02/22/2021	84.00
	US BANK	USPS	POSTAGE	155421	01/22/2021	02/22/2021	26.35
	US BANK	USPS	POSTAGE	155421	01/26/2021	02/22/2021	15.50
	US BANK	FEDEX	POSTAGE	155421	01/27/2021	02/22/2021	20.77
	US BANK	USPS	POSTAGE	155421	01/28/2021	02/22/2021	11.25
							168.87
001-240.000-724.050	Printing						
	QUILL CORPORATION	13773405	PRINTER INK, COPY PAPER	155396	01/13/2021	02/22/2021	155.94
							155.94
001-240.000-727.200	R & M Buildings						
	CONSOLIDATED CONCRETE CC	242240	LOAD CONCRETE FOR DOG KENI	155321	01/14/2021	02/22/2021	241.50
	PRECISION SPRINKLERS, INC.	2021	SEASON SPRING STARTUP/WINTER PROM	155391	02/01/2021	02/22/2021	123.50
	US BANK	AMAZON	BOOT SCRAPER	155421	01/04/2021	02/22/2021	28.95
	US BANK	AMAZON	2 HEAVY DUTY FLAG POLE HALY/	155421	01/19/2021	02/22/2021	29.60
	US BANK	AMAZON	1 PR SNOW PLOWER BLADE SKIC	155421	01/20/2021	02/22/2021	33.83
	US BANK	AMAZON	ATV SNOW PLOW MOUNT	155421	01/25/2021	02/22/2021	73.84
							531.22
001-240.000-727.700	R & M Tools & M						
	N A P A AUTO PARTS	001427	LOCK-TIGHT FOR WEAPONS	155379	01/21/2021	02/22/2021	51.98
							51.98
001-240.000-727.800	R & M Vehicles						
	ACE AUTOMOTIVE, INC.	45470	OIL CHANGE #88	155297	01/22/2021	02/22/2021	49.98
	ACE AUTOMOTIVE, INC.	45480	R&R DRIVER'S SEAT BELT BUCKL	155297	01/25/2021	02/22/2021	210.28
							260.26
001-240.000-729.050	Dues & Subscrip						
	SOUTH CENTRAL AREA LAW	2021	2021 MEMBERSHIP ANNUAL DUES	155405	01/29/2021	02/22/2021	1,000.00
	US BANK	FBI NAA	NATIONAL DUES & NE CHAPTER I	155421	01/05/2021	02/22/2021	125.00
							1,125.00
001-240.000-729.151	Credit Card Proc						
	US BANK	LATE FEES	CC LATE PAYMENT FEES - AUG/J	155421	02/04/2021	02/22/2021	50.33
							50.33
001-240.000-730.050	Office Supplies						
	QUILL CORPORATION	13773405	PRINTER INK, COPY PAPER	155396	01/13/2021	02/22/2021	2.00
							2.00
001-240.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS IN	1022619	FUEL	155322	01/25/2021	02/22/2021	13.20
	US BANK	KWIK STOP	FUEL	155421	01/28/2021	02/22/2021	44.24
							57.44
001-240.000-731.650	Uniform Allowanc						
	JACK'S UNIFORMS & EQUIPME	92806A	1 PR UNIFORM PANTS	155358	01/18/2021	02/22/2021	64.94
	US BANK	SP13 FIFTY ONLINE	UNIFORM PANTS	155421	01/19/2021	02/22/2021	81.40
							146.34
001-240.000-731.700	Wearing Apparel						

2/22/2021 VOUCHERS TO BE PAID

Page: 11

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	SP13	FIFTY ONLINE UNIFORM PANTS	155421	01/20/2021	02/22/2021	70.38
	US BANK		G CODE TACT HOL 30-2 PKG KIT PISTOL	155421	01/27/2021	02/22/2021	1,290.97
	US BANK		GALLS 20 ACCUMOLD DOUBLE MAG	155421	01/26/2021	02/22/2021	554.40
							1,915.75
001-240.000-737.200	Building Mainten:						
	ARAMARK UNIFORM SERVICES	1902030234	TOWELS, MATS, DUST MOPS	155305	02/03/2021	02/22/2021	159.59
	BIG G ACE	668159/1	SHOP TOWELS, MOP STICK,	155309	02/01/2021	02/22/2021	99.29
	MALOUF JR AND ASSOCIATES	IN-34981	PAPER PRODUCTS AND CLEANIN	155369	01/20/2021	02/22/2021	264.22
							523.10
001-240.000-738.055	Field Equipment						
	US BANK	ULINE	MARKING CHALK	155421	01/05/2021	02/22/2021	24.00
	US BANK	AXON	7 GUN MAGAZINES, 12 AMO	155421	01/21/2021	02/22/2021	942.04
	US BANK	AMAZON	10 DURACELL COIN BATTERY	155421	01/29/2021	02/22/2021	85.60
							1,051.64
001-240.000-743.700	Tools & Miscellar						
	K-9 KONDO INC	15564	DOG DEN PLUS	155361	02/02/2021	02/22/2021	400.00
							400.00
Total Dept. Police:							12,751.85
Dept: 330.200 Storm Water Manageme							
001-330.200-729.050	Dues & Subscrip						
	US BANK	ASFPM	CFM CERTIFICATION	155421	02/08/2021	02/22/2021	80.00
							80.00
001-330.200-730.050	Office Supplies						
	US BANK	DOODLE	BUSINESS 1 ANNUAL SUBSCRITIC	155421	02/01/2021	02/22/2021	83.40
							83.40
001-330.200-738.055	Field Equipment						
	UNIVERSAL HYDRAULICS, INC.	28297	1" 4000 PSI HOSE, FITTINGS (2)	155418	01/29/2021	02/22/2021	192.15
							192.15
Total Dept. Storm Water Management:							355.55
Dept: 620.000 Airport							
001-620.000-720.350	Training & Confe						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	90.00
							90.00
001-620.000-727.200	R & M Buildings						
	RAYNOR GARAGE DOORS OF	31485	SERVICE CALL, ADJUSTED DOOR	155399	01/21/2021	02/22/2021	465.00
							465.00
001-620.000-729.150	Other Operating						
	HOMETOWN LEASING	22795125	EQUIP LEASE PAYMENT	155353	02/13/2021	02/22/2021	124.05
							124.05
001-620.000-737.705	Shop Supplies						
	ARAMARK UNIFORM SERVICES	1902028481	MAT/COVERALL	155305	02/01/2021	02/22/2021	25.23
							25.23
Total Dept. Airport:							704.28
Total Fund GENERAL FUND:							97,083.65
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-720.350	Training & Confe						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	360.00
							360.00

INVOICE APPROVAL LIST BY FUND REPORT

2/22/2021 VOUCHERS TO BE PAID

Date: 02/15/2021

Time: 1:31 pm

Page: 12

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
090-000.000-729.150	Other Operating						
	US BANK	LATE FEES	CC LATE PAYMENT FEES - AUG/J	155421	02/04/2021	02/22/2021	1.14
							1.14
090-000.000-730.050	Office Supplies						
	US BANK	AMAZON	OFFICE SUPPLIES FOR IT	155421	01/27/2021	02/22/2021	36.76
							36.76
090-000.000-737.215	Computer Softwa						
	TYLER TECHNOLOGIES, INC.	045-327416	YEARLY SUPPORT AND MAINT EF	155415	02/01/2021	02/22/2021	44,345.67
	US BANK	AMAZON	GSUITE FOR CITY OF HASTINGS	155421	02/03/2021	02/22/2021	396.00
	US BANK	LOGMEIN	GOTOASSIST MTHLY	155421	02/04/2021	02/22/2021	84.14
							44,825.81
090-000.000-737.216	Computer Softwa						
	TYLER TECHNOLOGIES, INC.	045-327416	YEARLY SUPPORT AND MAINT EF	155415	02/01/2021	02/22/2021	82,356.24
	US BANK	LOGMEIN	GOTOASSIST MTHLY	155421	02/04/2021	02/22/2021	102.84
							82,459.08
090-000.000-743.550	Computer Equipr						
	C D W GOVERNMENT, INC.	7044046	UBIQUITI WIRELESS ACCESS POI	155315	01/22/2021	02/22/2021	82.78
	KIDWELL, INC	170616	EXTEND PHONE SYSTEM TO AIRF	155364	01/12/2021	02/22/2021	2,282.50
	US BANK	AMAZON	KEYBOARD MOUSE COMBO FOR	155421	01/25/2021	02/22/2021	27.65
	US BANK	AMAZON	REPLACMENT LAPTOP BATTERY	155421	02/02/2021	02/22/2021	59.99
	US BANK	AMAZON	5 PACK HDMI CABLES	155421	02/02/2021	02/22/2021	16.19
							2,469.11
090-000.000-743.551	Computer Equipr						
	C D W GOVERNMENT, INC.	7306094	APPLIE IPAD MINI FOR GIS	155315	01/28/2021	02/22/2021	399.00
	C D W GOVERNMENT, INC.	7044046	UBIQUITI WIRELESS ACCESS POI	155315	01/22/2021	02/22/2021	289.26
	US BANK	AMAZON	KEYBOARD MOUSE COMBO FOR	155421	01/25/2021	02/22/2021	33.79
	US BANK	AMAZON	5 PACK HDMI CABLES	155421	02/02/2021	02/22/2021	19.79
	US BANK	AMAZON	SPEAKERS FOR UTILITY CONTRC	155421	02/03/2021	02/22/2021	20.99
							762.83
						Total Dept. 000000:	130,914.73
						Total Fund I.T. FUND:	130,914.73
Fund: 111 1999 BUSINESS IMPROVEM							
Dept: 000.000							
111-000.000-723.110	Public Improvem						
	HASTINGS UTILITIES	19740650-00	CHRISTMAS LIGHTS	155347	01/28/2021	02/22/2021	190.15
	HASTINGS UTILITIES	19740650-00	CHRISTMAS LIGHTS	155347	01/28/2021	02/22/2021	162.62
							352.77
111-000.000-729.150	Other Operating						
	HASTINGS UTILITIES	18691700-00	UTILITIES	155347	01/20/2021	02/22/2021	42.69
	HASTINGS UTILITIES	18690528-00	UTILITIES	155347	01/20/2021	02/22/2021	42.84
	HASTINGS UTILITIES	18690950-00	UTILITIES	155347	01/20/2021	02/22/2021	49.22
	WOODWARD'S DISPOSAL SERV	8976-1003	SERVICE	155424	01/24/2021	02/22/2021	25.00
							159.75
						Total Dept. 000000:	512.52
						SINESS IMPROVEMENT DIST:	512.52

Fund: 130 LIBRARY GRANT FUND**Dept: 000.000**

130-000.000-720.357 Library Programs

2/22/2021 VOUCHERS TO BE PAID

Page: 13

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	RUSS'S MARKET	9118	PROGRAM SUPPLIES	155401	01/13/2021	02/22/2021	20.48
	RUSS'S MARKET	9360	PROGRAM SUPPLIES	155401	01/22/2021	02/22/2021	32.77
	RUSS'S MARKET	9129	BOOK CLUB	155401	01/29/2021	02/22/2021	48.35
	RUSS'S MARKET	9046	PROGRAM SUPPLIES	155401	01/29/2021	02/22/2021	113.82
	RUSS'S MARKET	9450	PROGRAM SUPPLIES	155401	02/01/2021	02/22/2021	27.73
	RUSS'S MARKET	CREDIT	SALES TAX CREDIT	155401	01/28/2021	02/22/2021	-1.63
	US BANK	PAYPAL	GLASS VASES	155421	01/09/2021	02/22/2021	29.02
	US BANK	DOLLAR TREE	AUTO FUNNELS (PROGRAMS)	155421	01/22/2021	02/22/2021	12.84
	US BANK	AMAZON	PROGRAM SUPPLIES	155421	01/28/2021	02/22/2021	23.56
	US BANK	AMAZON	PROGRAM SUPPLIES	155421	01/28/2021	02/22/2021	162.43
	US BANK	AMAZON	PROGRAM SUPPLIES	155421	01/14/2021	02/22/2021	71.91
	US BANK	AMAZON	PROGRAM SUPPLIES	155421	01/21/2021	02/22/2021	35.28
	US BANK	AMAZON	PROGRAMMING SUPPLIES	155421	01/27/2021	02/22/2021	18.36
	US BANK	AMAZON	PROGRAMMING SUPPLIES	155421	01/27/2021	02/22/2021	15.50
	US BANK	AMAZON	PROGRAMMING SUPPLIES	155421	01/28/2021	02/22/2021	9.89
	US BANK	AMAZON	PROGRAMMING SUPPLIES	155421	02/02/2021	02/22/2021	45.95
	US BANK	WAL-MART	PROGRAMMING SUPPLIES	155421	01/28/2021	02/22/2021	25.83
	WAL-MART COMMUNITY	08748	MAKERSPACE PROGRAMS	155422	02/02/2021	02/22/2021	49.41
	WAL-MART COMMUNITY	08748	MAKERSPACE PROGRAMS	155422	02/02/2021	02/22/2021	36.60
							778.10
130-000.000-727.225	Grant Expenses						
	ULINE	128981247	ALL WEATHER LOCKERS	155417	01/15/2021	02/22/2021	2,395.46
							2,395.46
130-000.000-743.550	Computer Equipr						
	FAME 3D	INV/2020/0903	3D PRINTER	155329	02/09/2021	02/22/2021	3,003.86
							3,003.86
130-000.000-743.600	Office Equipment						
	DEMCO, INC.	6890195	VERSARE VERSIFOLD ACOUSTIC	155324	01/05/2021	02/22/2021	1,786.25
							1,786.25
							7,963.67
							Fund LIBRARY GRANT FUND: 7,963.67
Fund: 134 DUNCAN/PARKS SALES TA							
Dept: 000.000							
134-000.000-742.300	Construction Imp						
	A&E ELECTRIC	605	HEARTWELL PARK FOUNTAINS	155296	02/03/2021	02/22/2021	3,150.00
							3,150.00
							3,150.00
							AN/PARKS SALES TAX FUND: 3,150.00
Fund: 136 PARKS/REC SALES TAX FU							
Dept: 000.000							
136-000.000-742.300	Construction Imp						
	FASTENAL COMPANY	NEHAS166937	DUGOUT IMPROVEMENTS	155330	01/19/2021	02/22/2021	196.56
	FASTENAL COMPANY	NEHAS166982	DUGOUT IMPROVEMENTS	155330	01/20/2021	02/22/2021	295.92
	FASTENAL COMPANY	NEHAS166998	DUGOUT IMPROVEMENTS	155330	01/21/2021	02/22/2021	147.96
	FASTENAL COMPANY	NEHAS167018	DUGOUT IMPROVEMENTS	155330	01/22/2021	02/22/2021	147.96
							788.40
							788.40
							ARKS/REC SALES TAX FUND: 788.40

INVOICE APPROVAL LIST BY FUND REPORT

2/22/2021 VOUCHERS TO BE PAID

Date: 02/15/2021

Time: 1:31 pm

Page: 14

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
140-000.000-743.700	Tools & Miscellar						
	J E O CONSULTING GROUP, INC	122189	AQUATIC CENTER PLAY STRUCTI	155357	01/21/2021	02/22/2021	325.00
							325.00
						Total Dept. 000000:	325.00
						nd AQUATICS CENTER FUND:	325.00
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Museum Store S						
	NE OFFICIAL SOFT DRINK HERI	JAN 2021	SALES KOOL AID JAN 2021	155383	01/30/2021	02/22/2021	-1.78
	NE OFFICIAL SOFT DRINK HERI	JAN 2021	SALES KOOL AID JAN 2021	155383	01/30/2021	02/22/2021	17.80
							16.02
						Total Dept. 000000:	16.02
Dept: 170.100 Museum administration							
170-170.100-720.350	Training & Confe						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	900.00
							900.00
170-170.100-721.100	Shipping						
	BRIEF INSANITY	30795	KOOL-AID MAN LOUNGE PANTS	155313	12/08/2020	02/22/2021	43.36
	US BANK	FEDEX	SHIPPING COLLECTION ITEM	155421	01/19/2021	02/22/2021	33.11
							76.47
170-170.100-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 606	JULY 2020 - MAY 2021 LINE UP,	155346	01/31/2021	02/22/2021	674.90
	US BANK	FACEBOOK	DECEMBER POSTS	155421	12/31/2020	02/22/2021	232.27
	US BANK	AKISMET	ANNUAL SUBSCRIPTION	155421	01/07/2021	02/22/2021	59.00
	US BANK	BLICK	CHIPBOARD	155421	01/12/2021	02/22/2021	85.60
	US BANK	ADOBE CREATIVE	ADOBE CREATIVE CLOUD	155421	01/17/2021	02/22/2021	32.09
							1,083.86
170-170.100-723.060	Promo Services (						
	ADAMS COUNTY CONVENTION	DEC 2020	DECEMBER LODGING TAX	155299	01/01/2021	02/22/2021	3,617.82
							3,617.82
170-170.100-727.200	R & M Buildings						
	NE FIRE SPRINKLER CORP.	6631	FIX PIPE LEAK IN NE CORNER	155380	01/19/2021	02/22/2021	1,371.00
	US BANK	WEBSTAUANT	2 BABY CHANGING STATIONS	155421	12/30/2020	02/22/2021	275.77
	US BANK	WEBSTAUANT	2 CHILD PROTECTION SEAT	155421	12/29/2020	02/22/2021	125.64
	US BANK	WEBSTAUANT	BABY CHANGING STATION	155421	01/17/2021	02/22/2021	144.72
							1,917.13
170-170.100-727.210	Disaster Recover						
	AMAZON CAPITAL SERVICES	14NY-43Y9-FQNN	NITRILE GLOVES	155301	01/30/2021	02/22/2021	209.99
							209.99
170-170.100-728.150	Film Royalty						
	COSMIC PICTURE DISTRIB LLC	21-1605	BACK FROM THE BRINK KDMS	155323	01/29/2021	02/22/2021	70.00
							70.00
170-170.100-729.050	Dues & Subscrip						
	US BANK	ZOOM	ANNUAL SUBSCRIPTION	155421	01/11/2021	02/22/2021	160.39
							160.39
170-170.100-729.151	Credit Card Proc						
	US BANK	LATE FEES	CC LATE PAYMENT FEES - AUG/J	155421	02/04/2021	02/22/2021	30.90
							30.90
170-170.100-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8192665-0	CARDSTOCK	155327	02/03/2021	02/22/2021	25.98

2/22/2021 VOUCHERS TO BE PAID

Time: 1:31 pm

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	WALMART	4 3 DRAWER UNITS FOR COPY R	155421	01/04/2021	02/22/2021	33.91
	WAL-MART COMMUNITY	04612	CONCESSIONS	155422	02/03/2021	02/22/2021	19.94
							79.83
170-170.100-731.205	Concessions for						
	ALLEN'S OF HASTINGS, INC.	662	CONCESSIONS	155300	02/03/2021	02/22/2021	27.50
	WAL-MART COMMUNITY	04612	CONCESSIONS	155422	02/03/2021	02/22/2021	59.44
							86.94
170-170.100-731.210	Store Merchandis						
	BRIEF INSANITY	30795	KOOL-AID MAN LOUNGE PANTS	155313	12/08/2020	02/22/2021	1,128.00
							1,128.00
170-170.100-731.408	Educational Expe						
	AMAZON CAPITAL SERVICES	1PYX-HVDF-FK9D	SELF-ADHESIVE INDEX CARD	155301	01/28/2021	02/22/2021	69.63
	EAKES OFFICE SOLUTIONS	8189212-0	SHEET PROTECTORS	155327	01/28/2021	02/22/2021	49.04
	US BANK	PAYPAL	3 BANDED SANDSTONE	155421	12/31/2020	02/22/2021	52.20
	US BANK	WALMART	WOODEN CUTOUTS	155421	01/11/2021	02/22/2021	96.40
	US BANK	WALMART	LARGE STORAGE BOXES	155421	01/14/2021	02/22/2021	9.96
	US BANK	WALMART	STORAGE BOXES	155421	01/14/2021	02/22/2021	53.82
	US BANK	S7S	SINGLE LETTER BEADS	155421	01/14/2021	02/22/2021	256.28
	US BANK	WALMART	MISC EDU SUPPLIES	155421	01/12/2021	02/22/2021	37.69
							625.02
170-170.100-737.200	Building Mainteni						
	EAKES OFFICE SOLUTIONS	8189257-0	CLEANING SUPPLIES	155327	01/28/2021	02/22/2021	179.22
	MENARDS	11997	HARDWARE, METAL CUT DISC, H	155373	01/28/2021	02/22/2021	5.94
							185.16
170-170.100-737.205	Electrical Supplie						
	DUTTON-LAINSON CO.	834100-1	LED BULBS	155326	02/01/2021	02/22/2021	53.10
	ECHO SYSTEMS	S8844384.001	WIRE CONNECTORS, BLANK SWI	155328	02/04/2021	02/22/2021	107.52
							160.62
170-170.100-737.210	Exhibit Supplies						
	US BANK	STAPLES	INK CARTRIDGE	155421	01/05/2021	02/22/2021	88.10
	US BANK	STAPLES	INK CARTRIDGE	155421	01/07/2021	02/22/2021	88.80
							176.90
170-170.100-737.705	Shop Supplies						
	MENARDS	11997	HARDWARE, METAL CUT DISC, H	155373	01/28/2021	02/22/2021	-4.05
	MENARDS	11997	HARDWARE, METAL CUT DISC, H	155373	01/28/2021	02/22/2021	-0.99
	MENARDS	11997	HARDWARE, METAL CUT DISC, H	155373	01/28/2021	02/22/2021	-4.50
	MENARDS	11997	HARDWARE, METAL CUT DISC, H	155373	01/28/2021	02/22/2021	28.55
							19.01
Total Dept. Museum administration:							10,528.04
Total Fund MUSEUM FUND:							10,544.06
Fund: 171 MUSEUM SALES TAX FUND							
Dept: 000.000							
171-000.000-412.050	Sales Tax						
	HOLLINGER METAL EDGE	H0129320	3X4 POLYETHYLENE BAGS	155352	01/29/2021	02/22/2021	64.60
							64.60
171-000.000-742.300	Construction Imp						
	AMAZON CAPITAL SERVICES	14NY-43Y9-FQNN	NITRILE GLOVES	155301	01/30/2021	02/22/2021	239.99
	GAYLORD BROS.	2692836	CRAFT STORAGE CARTONS, ETH	155335	02/03/2021	02/22/2021	695.60
							935.59
Total Dept. 000000:							1,000.19

INVOICE APPROVAL LIST BY FUND REPORT

2/22/2021 VOUCHERS TO BE PAID

Date: 02/15/2021

Time: 1:31 pm

Page: 16

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
1 MUSEUM SALES TAX FUND:							1,000.19
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-020.050	Cash In Bank						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	765.00
							765.00
180-000.000-720.300	Professional Ser						
	JOHNSON SERVICE COMPANY	7455	CLEAN & TV STORM SEWER CRAI	155359	12/31/2020	02/22/2021	16,362.50
							16,362.50
180-000.000-724.050	Printing						
	HOMETOWN LEASING	22795125	EQUIP LEASE PAYMENT	155353	02/13/2021	02/22/2021	123.34
							123.34
180-000.000-727.200	R & M Buildings						
	DUTTON-LAINSON CO.	833689-1	PLUG FOR OUTLET IN THE SHOP	155326	01/21/2021	02/22/2021	26.85
							26.85
180-000.000-727.500	R & M Heavy Ma						
	AUTO VALUE-HASTINGS	70NV050667	WIPER BLADES #12	155307	01/26/2021	02/22/2021	28.66
	AUTO VALUE-HASTINGS	70NV050722	V BELT #34	155307	01/26/2021	02/22/2021	14.04
	AUTO VALUE-HASTINGS	70NV051005	V BELT 355	155307	02/01/2021	02/22/2021	18.96
	AUTO VALUE-HASTINGS	70NV051004	V BELT #55	155307	02/01/2021	02/22/2021	34.10
	CENTRAL TRUCK & IRRIGATION	22295	REBUILD CARBURETOR #63	155317	12/29/2020	02/22/2021	231.60
	FASTENAL COMPANY	NEHAS166758	PLOW BOLTS AND NUTS #22	155330	01/27/2021	02/22/2021	147.75
	FASTENAL COMPANY	NEHAS167088	SHEAR BOLT & NUTS #55	155330	01/28/2021	02/22/2021	22.55
	FLEET PRIDE, INC.	67398784	DASH VALVE #46	155332	01/27/2021	02/22/2021	119.46
	KELLY SUPPLY COMPANY	S15104195-0	BREATHING, BUSHING #34	155363	01/21/2021	02/22/2021	9.90
	N A P A AUTO PARTS	002211	STARTER #23	155379	01/26/2021	02/22/2021	78.18
	N A P A AUTO PARTS	002229	BATTERY #55	155379	01/26/2021	02/22/2021	123.99
	N A P A AUTO PARTS	002117	WIPER BLADES #12 #25 #10 #22	155379	01/26/2021	02/22/2021	160.57
	N A P A AUTO PARTS	002308	CORE CREDIT INV 002211	155379	01/27/2021	02/22/2021	-19.00
	N A P A AUTO PARTS	003803	HOSE CLAMPS #55	155379	02/03/2021	02/22/2021	7.74
	O'REILLY AUTO PARTS	0764-375147	ALTERNATOR #34	155386	01/26/2021	02/22/2021	183.97
	O'REILLY AUTO PARTS	0764-375281	CORE RETURN	155386	01/27/2021	02/22/2021	-35.00
	TITAN MACHINERY - LINCOLN	15082615 GP	HYD HOSES, FITTING, GUARD	155413	01/20/2021	02/22/2021	479.96
	UNIVERSAL HYDRAULICS, INC.	28214	REBUILD PLOW CYL #22	155418	01/20/2021	02/22/2021	550.00
	UNIVERSAL HYDRAULICS, INC.	28282	HYD HOSE #36	155418	01/22/2021	02/22/2021	15.53
	UNIVERSAL HYDRAULICS, INC.	28288	PLOW HYD HOSES #18	155418	01/26/2021	02/22/2021	43.48
							2,216.44
180-000.000-727.800	R & M Vehicles						
	L C L TRUCK EQUIPMENT, INC.	157531	2" DRAWFITE KIT #8	155366	01/26/2021	02/22/2021	24.95
	O'REILLY AUTO PARTS	0764-375143	WIPER BLADES #7	155386	01/26/2021	02/22/2021	29.36
	THREE POINTS TIRE	24672	TIRE REPAIR #8	155412	02/03/2021	02/22/2021	20.00
	UNIVERSAL HYDRAULICS, INC.	28288	PLOW HYD HOSES #18	155418	01/26/2021	02/22/2021	15.96
							90.27
180-000.000-728.050	Hire of Equipmer						
	M&S BUILDERS, INC.	2899	SNOW REMOVAL TRUCKING	155368	02/01/2021	02/22/2021	2,370.00
							2,370.00
180-000.000-729.050	Dues & Subscrip						
	AMERICAN PUBLIC WORKS ASS	21427	APWA MEMBERSHIP RENEWAL	155302	01/05/2021	02/22/2021	1,080.00
							1,080.00
180-000.000-730.050	Office Supplies						
	US BANK	WAL-MART	PENS, PAPER CASE, PADFOLLIO	155421	01/11/2021	02/22/2021	54.59
							54.59
180-000.000-731.050	Asphalt & Cemer						

2/22/2021 VOUCHERS TO BE PAID

Page: 17

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CONSOLIDATED CONCRETE CO	263322	1.75 CY CONCRETE	155320	01/11/2021	02/22/2021	218.32
	CONSOLIDATED CONCRETE CO	263340	7.25 CY CONCRETE	155320	01/12/2021	02/22/2021	915.26
	CONSOLIDATED CONCRETE CO	263366	.50 CY CONCRETE	155320	01/13/2021	02/22/2021	102.25
	CONSOLIDATED CONCRETE CO	263423	1.25 CY CONCRETE	155320	01/15/2021	02/22/2021	205.63
	CONSOLIDATED CONCRETE CO	263533	2 CY CONCRETE	155320	01/21/2021	02/22/2021	252.00
	PAULEY LUMBER CO./W.G./	105924	2X6 CONST WOOD FOR CONCRE	155389	01/06/2021	02/22/2021	67.13
	PAULEY LUMBER CO./W.G./	106117	2X6 CONST WOOD FOR CONCRE	155389	01/13/2021	02/22/2021	125.68
	PAULEY LUMBER CO./W.G./	106293	2X4X10 TREATED FOR CONCRETI	155389	01/20/2021	02/22/2021	17.46
	ROSE EQUIPMENT, INC.	12080	10 PALLETS OF CRACK SEAL	155400	01/27/2021	02/22/2021	15,837.88
	SUNBELT RENTALS	109463998-0001	CONCRETE BUGGY TRACKED FO	155410	01/14/2021	02/22/2021	141.09
							17,882.70
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70NV050745	BRAKE FLUID	155307	01/27/2021	02/22/2021	32.70
	AUTO VALUE-HASTINGS	70NV050790	BRAKE FLUID	155307	01/28/2021	02/22/2021	78.48
	COOPERATIVE PRODUCERS IN	127029	BULK 10/30, HYD OIL, DEF,	155322	02/04/2021	02/22/2021	1,634.50
	N A P A AUTO PARTS	003932	POWERSTEERING FLUID	155379	02/03/2021	02/22/2021	65.88
	SAPP BROS PETROLEUM INC	IN3349290	650 GALS 50/50 DIESEL	155403	01/08/2021	02/22/2021	1,137.50
							2,949.06
180-000.000-731.550	Sand & Gravel						
	CONSOLIDATED CONCRETE CO	263162	67.64 TONS OF CONCRETE SAND	155321	12/28/2020	02/22/2021	770.46
	CONSOLIDATED CONCRETE CO	263228	60.98 TONS OF CONCRETE SAND	155321	01/04/2021	02/22/2021	621.38
	CONSOLIDATED CONCRETE CO	263305	53.66 TONS OF ROAD GRAVEL	155321	01/08/2021	02/22/2021	600.47
	NE SALT AND GRAIN CO.	59245	28.05 TONS SALT	155384	01/21/2021	02/22/2021	1,626.90
	NE SALT AND GRAIN CO.	59337	54.9 TONS SALT	155384	01/28/2021	02/22/2021	3,184.20
							6,803.41
180-000.000-737.240	Engineering-GIS						
	HASTINGS UTILITIES	NOVEMBER	REIMBURSE ENGINEERING - GIS	155348	02/04/2021	02/22/2021	56,170.17
							56,170.17
180-000.000-737.705	Shop Supplies						
	LAWSON PRODUCTS, INC	9308161299	6X9 HAND PAD, 1X10 SANDPAPEF	155367	01/21/2021	02/22/2021	184.37
							184.37
180-000.000-738.050	Hand Tools						
	AUTO VALUE-HASTINGS	70NV050981	FLORECENT LIGHT	155307	02/01/2021	02/22/2021	26.82
	AUTO VALUE-HASTINGS	70NV051041	LED WORKLIGHT	155307	02/02/2021	02/22/2021	43.97
							70.79
						Total Dept. 000000:	107,149.49
						Total Fund STREET FUND:	107,149.49
Fund: 190 KENO BETTERMENT FUND							
Dept: 240.000 Police							
190-240.000-742.420	Departmental Ca						
	ANDERSON AUTO GROUP	68407	POLICE LARGE SSV	155304	01/21/2021	02/22/2021	38,813.00
	ANDERSON AUTO GROUP	68401	POLICE LARGE SSV	155304	01/21/2021	02/22/2021	33,888.00
							72,701.00
						Total Dept. Police:	72,701.00
						d KENO BETTERMENT FUND:	72,701.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional Sen						
	GLENWOOD TELECOMMUNICA	901-1101	LF INTERNET - MAR 2021	155336	02/02/2021	02/22/2021	94.95
	SANITAS TECHNOLOGIES	02210635	SANITAS STATISTICAL SOFTWARE	155402	02/01/2021	02/22/2021	395.00
							489.95

INVOICE APPROVAL LIST BY FUND REPORT

2/22/2021 VOUCHERS TO BE PAID

Date: 02/15/2021

Time: 1:31 pm

Page: 18

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
610-000.000-720.350	Training & Confe						
	HSI WORKPLACE COMPLIANCE	INV42379	WORKPLACE SAFETY TRAINING	155354	01/29/2021	02/22/2021	450.00
	US BANK	SWANA	J NEWLUN 2/25/21 FAC SAFETY	155421	01/14/2021	02/22/2021	89.00
							539.00
610-000.000-726.100	Natural Gas						
	BLACK HILLS ENERGY	8770466950	GAS SERVICE 12/24/20-1/27/21	155310	01/28/2021	02/22/2021	328.37
	MID-NEBRASKA LUBRICANTS	566294	PROPANE	155375	01/25/2021	02/22/2021	380.25
							708.62
610-000.000-727.500	R & M Heavy Ma						
	CITY LIMITS AUTO SALVAGE & :	194856	#114 - PASSENGER DOOR HANDL	155319	02/04/2021	02/22/2021	75.00
	N A P A AUTO PARTS	002668	CREDIT ENG HEATER F PLUG	155379	01/28/2021	02/22/2021	-71.54
	N A P A AUTO PARTS	002533	GRN INT DUMP - ENG HEATER	155379	01/28/2021	02/22/2021	69.37
	NE MACHINERY CO.	CUI0895450	#110 - FILTERS X11	155382	02/01/2021	02/22/2021	582.18
							655.01
610-000.000-727.800	R & M Vehicles						
	N A P A AUTO PARTS	003598	CROWN VIC - FUEL PUMP RELAY	155379	02/02/2021	02/22/2021	16.47
							16.47
610-000.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	022646	CREDIT CARD MACHINE TAPE	155314	01/22/2021	02/22/2021	53.03
							53.03
610-000.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM INC	IN3377828	725 GAL 50/50 DYED DIESEL	155403	02/02/2021	02/22/2021	1,377.50
	SAPP BROS PETROLEUM INC	IN3368543	665 GAL 50/50 DYED DIESEL	155403	01/26/2021	02/22/2021	1,163.75
							2,541.25
610-000.000-731.700	Wearing Apparel						
	ARAMARK UNIFORM SERVICES	1902024837	MATS/COVERALLS	155305	01/25/2021	02/22/2021	30.75
	ARAMARK UNIFORM SERVICES	1902028480	MATS/COVERALLS	155305	02/01/2021	02/22/2021	30.75
							61.50
610-000.000-737.200	Building Maintena						
	US BANK	WALMART	MULTI-FOLD TOWELS	155421	01/19/2021	02/22/2021	279.68
							279.68
610-000.000-737.705	Shop Supplies						
	N A P A AUTO PARTS	003066	3 GRAB HOOKS	155379	01/30/2021	02/22/2021	25.11
	N A P A AUTO PARTS	002668	CREDIT ENG HEATER F PLUG	155379	01/28/2021	02/22/2021	38.08
	N A P A AUTO PARTS	002862	2 GRAB HOOKS	155379	01/29/2021	02/22/2021	16.74
							79.93
							Total Dept. 000000: 5,424.44
							Total Fund LANDFILL FUND: 5,424.44
Fund: 710 SELF INSURED HEALTH FU							
Dept: 000.000							
710-000.000-720.480	Health Benefit Pr						
	AMERITAS LIFE INSURANCE CC	010-33752-00001	DIV I (NONUTIL) VISION INS	155303	02/01/2021	02/22/2021	2,166.78
	AMERITAS LIFE INSURANCE CC	010-33752-00002	DIV 2 (UTILITY) VISION INS	155303	02/01/2021	02/22/2021	1,615.18
							3,781.96
							Total Dept. 000000: 3,781.96
							ELF INSURED HEALTH FUND: 3,781.96
							Grand Total: 441,339.11

Parks & Recreation Department

January 2021

Recreation

Snowball Softball was cancelled due to only one registration. Rock Scavenger Hunt location was at the Adams County Visitors Bureau. Quiznos sponsored a \$20 gift card.

Parks

Several terrace trees on the removal list have been taken care of.
Tree stump list has been slow because of high winds.
Fire inspection done at Duncan Field.
Framework for the new dugouts at Carter and Rec fields.
Equipment maintenance on-going.
Last week of the month helping the Street Department with snow removal.

Director's Meetings

1/5 Hastings Tribune
1/11 Purchasing Committee
1/18 Adams Central 9th grade class speaking engagement
1/19 Duncan Field Concessions Networking
1/20 Upbeat Site Furnishings
1/20 Purchasing Committee
1/26 Dave Ptak – monthly meeting
1/26 Cell Phone Policy
1/27 Purchasing Committee
1/27 Molly Johnsen – Concessions
1/28 Smith Complex Concessions
1/28 Engagement Survey Results
1/29 Staff Evaluations

Auditorium

2 of 31 days rented. Due to Covid-19, events are still being cancelled.

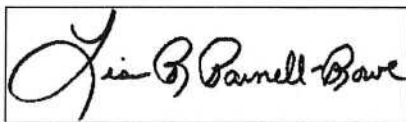
Cemetery

Adult Burials – 17
Infant Burials – 1
Grave Sales – 16

We had a busy month with burials and grave sales. We have the Cemetery and 12th Street with Mt. Sinai dug out from the snowstorm. Employees are working on safety videos that have been assigned to. Doing building maintenance.

**CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR JANUARY 2021**

Type of Permit	# of Permits	Fees	Valuation
Electric	29	\$ 1,165.00	\$ 103,230.00
Gas	14	\$ 350.00	
Plumbing			
Inspection	20	\$ 1,075.00	
Utilities		\$ 2,069.88	
Building			
Issued	7	\$ 1,377.09	\$ 393,912.90
Demolition	1	\$ 100.00	
Sign Permits	1	\$ 30.00	
Fence Permits	5	\$ 150.00	
Street Access Permits	0	\$ -	
Moving Permits	0	\$ -	
Roofing Permits	0	\$ -	
Siding Permits	1	\$ 30.00	
Zoning and Filing Fees		\$ 1,822.00	
Out of District		\$ -	
Electric Cards		\$ 80.00	
Plumbing Cards		\$ -	
Gas Cards		\$ -	
Electric Exams		\$ -	
Plumbing Exams		\$ 100.00	
Gas Exams		\$ -	
Occupation Tax		\$ -	
Subtotals	78	\$ 8,348.97	\$ 497,142.90
HU Plbg. Reimbursement		\$ 2,029.31	
HU Out of District Fees		\$ -	
Total Collected	78	\$ 6,319.66	\$ 497,142.90



Development Services Director

**CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR JANUARY**

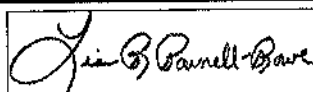
2021

Type of Work and Occupancy	Totals		
	#		Valuation
Addition			
Utility Miscellaneous	2		\$ 22,500.90
0	0		\$ -
0	0		\$ -
0	0		\$ -
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Remodel			
Business	1		\$ 80,000.00
HIPM	1		\$ 21,412.00
Residential, one and two family	3		\$ 270,000.00
0	0		\$ -
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Totals	7		\$ 393,912.90
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Development Services Director

Hastings Museum

January, 2021 Monthly Report

ADMINISTRATION

Carla Scheierman

- Research material for DVOMS (Digital, virtual, online Museum Shindig) event in Feb
- Plan and begin mural in west stairwell
- Watch a PastPerfect webinar

Becky Matticks

- Updated 17 Museum staff job descriptions
- Discussed the Museum's collections software as a means to keep track of donors as well as volunteers.
- Nebraska Museum Association board and 2021 conference planning Zoom meetings.
- Talking with the Big Foot Museum on a theatre rental for their conference in April.
- Laying out a Master Plan timeline to organize exhibit, education, collections and maintenance projects over the next 6-8 years. This will help to plan funding and to communicate to the public how the half-cent sales tax projects are going.
- Scheduled and met with various city departments (Fire, Development Services and Engineering) on a plan to relocate all education classrooms together in the lower level. Once a floorplan is developed, all will consider the proposal.
- Met with John Williams (Williams Midwest House Movers Inc.) to discuss the likelihood of moving bird dioramas on the second floor.
- Presented the Patio Project to the CVB Board to request \$25,000 in grant funding. The proposal went on to the County Commissioners where it was approved.
- Submitted the Final Report to the National Endowment for the Humanities to receive our final grant funding (\$47,966.12). Funding received Feb. 2.
- Developed a re-opening plan for the Museum and submitted to Mr. Ptak. Museum Board of Directors approved the move to re-open at monthly meeting, Jan. 14.
- Attended Hastings Museum Foundation Zoom board meeting. Submitted 2021 budget proposal.
 - \$50,000 for Kool-Aid Exhibit design
 - \$21,000 (remaining from 2020) Complete 2nd floor exhibit floorplan & Kool-Aid ex. floor prep.
 - \$2,400 restricted funds for scholarships, theatre tickets and exhibits.
 - \$15,000 (remaining from 2020) Museum Collections intern
- Museum staff met with the exhibit design firm RLR for two days to finalize details for the 2nd floor.
- Met with city administration staff on the Museum's Employee Engagement Survey results.
- Obtained an extended film lease and KDM (Key delivery message that allows us to play the digital film) for *Back from the Brink* for our re-opening Feb. 5. We will run past our contract since we closed.
- Submitted the final project report to Sunnyside. They funded, in part, the public restroom area. This project was completed just before our re-opening.
- Met with Mr. Ptak for our first monthly one-on-one meeting.

COLLECTIONS:

Jess Noyd

Working on Kool-Aid Collection

- Objects – **53** objects cleaned/Photographed/Cataloged
- Approx. **165** objects rehoused, boxes labeled, and placed in temporary storage in Brooking Storage room
- Cleaning Kool-Aid Exhibit as the project allows
- Jess assisted with artifact research for DVOMS
- Jess put objects back in premium cases in Kool-Aid exhibit
- Jess assisted with clean-up of water leak from sprinkler pipe

Teresa Kreutzer-Hodson

- Toured blogger Kreskin Torres through Kool-Aid and answered questions for a potential piece
- Packed and shipped **19** bayonets to the Miami Valley Military Museum in Ohio
- Met with Carla and Becky M. regarding functions of PastPerfect for membership and fundraising campaigns
- Entered **37** deaccession records into PastPerfect
- Assisted writer with research for a potential magazine article featuring George Maxwell, one-armed target shooter from Adams County
- Fire sprinkler line developed a hole and sprayed water in the Kool-Aid exhibit. Jess discovered Ross helped control; I worked with Nebraska Fire and sprinkler to stop water. Ross and Jess cleaned up water. The pipe was later replaced but in the process, it was discovered that there were faults in the valve system and alarm switches that will also need to be fixed.
- Met with RLR for the 2nd floor redesign
- Participated in 2 other planning meetings for strategic plan
- Started selecting objects for the summer textile exhibit that will include quilts
- Researched and dated nearly **200** pieces of glassware

EDUCATION: Russanne Hoff, Curator of Education

Katie Karr, Volunteers/Education Assistant

Kirk Rosberg, Planetarium/Projection

Marie Law, Education Assistant

Note: The Museum closed to the public again on October 19, 2020.

Digital Content

- Researched 10 items for ***What is it Wednesday.*** and ***Artifact Spotlight***
- Researched or recorded 10 videos for ***Museum Minute***

Planetarium

- Researched and recorded a video segment for ***Astronomy Spotlight*** on the Mars 2020/Perseverance Mission
- Researched and recorded a video segment for ***The Constellations on Auriga***
- The 7th and 8th sections of the ***Hubble Legacy*** show script were completed
- Worked on connecting the Digitalis to the VFT cart and learning how to use Open Broadcast Software so you can view Digitalis content on the VFT equipment

Professional Development

- Watched 7 webinars on topics that include programming during COVID, Mars, Nebraska Museums Association, community engagement, VFTs, EdCom, Holocaust,
- Watched videos related to the Mars 2020/Perseverance landing and the Artemis Program to the Moon

Public Programs

- Paired 5 matches for the Pen Pal Program
- Developed an online adult program that is sort of like a variety show called ***Digital Virtual Online Museummy Shindig***

School Programs

- See chart below for numbers
- Put the final touches on our new program ***Ecosystem Explorers***

Scout Programs

- Planned two virtual Girl Scout programs for February

Summer Fun

- Planned Summer Fun classes for next year

Volunteers

- 1 volunteer donated 3 hours to help with a *Museum Minute*

Other

- Continued designing the patio/outdoor classroom space
- Met with RLR regarding the second floor renovation
- Started planning for the possible renovation of the basement in hopes of Education moving down there
- Attended an MPMA EdCom Board meeting
- Attended a NACEE Board meeting

Museum in the Classroom School Program Statistics			
Class	# of Presentations	# of Schools	# in Attendance (child/adult)
Dinosaurs	2	1	27 (23/4)
TOTAL: 27 (23/4)			

EXHIBITS: Curtis Gosser

- Met with RLR Associates for 2nd floor planning.
- Printed, trimmed, and mounted 40 panels for our *Vital Contributions* exhibit to be placed in Downtown businesses. Delivered exhibit to DTCA, library, and city hall for display through March 18.
- Traced and cut out more than 120 puzzle pieces by hand with the help of Visitor Services and the Marketing department
- Assisted the education department with planning for DVOMS (Digital, virtual, online Museum Shindig)
- Continued work on Parks and Rec's 2021 Spring Summer Activity Guide
- Painted 2nd floor door frames, Kool-Aid exhibit, and main Museum Staircase.
- Began the redesign of internal marketing in the basement.
- Prepped Exhibits for reopening

MAINTENANCE: Ross Heeren, Jenna Trausch

- Two heavy days and one lighter of snow removal
- Sanded all theater stairway railings, painted and reinstalled
- Loaded temporary exhibit *Away from Home*. Did not get to display.
- Sanded stainless steel kick plates before they were reinstalled
- Moved bookcases from the old mail pod area into Planetarium.
- Meetings on If/Then/When on various areas on master plan
- Jenna continue to scan and index as time allows
- Flag half staff

- Ready film projector for reopening
- Modified cover for Area Assistance cover in basement
- Cut access holes in top floor dioramas to look at construction
- Meet with City Codes and Fire department on possible area changes.
- Received bids on polishing concrete on top floor new exhibit space
- Maintenance on snow blower, shear pin, skids
- Helped cleanup after fire sprinkler main line leak and repair
- Twelve stumps were brought from Parks Dept. for future education use

MARKETING: Becky Tideman

- Developed promotional copy for the Museum Shindig, Feb. 13.
- Assisted Curator of Exhibits with "We're in This Together" exhibit: Cutting cardboard pieces, writing copy, promoting sales. Exhibit debut slated for March 5.
- Assisted with the Vital Contributions downtown launch.
- Assisted with grant research and documentation.
- Facebook, 31 posts in January. Top performers included:
 - ✓ Turtle Fun Facts 1-9-21
Reach of 2,300+: 378 engagements
 - ✓ Pen Pal follow-up 1-12-21
Reach of 2,900+: 59 engagements
 - ✓ What is it Wednesday? (Photo album holder) 1-13-21
Reach of 2,000+: 324 engagements
 - ✓ Museum Selfie Day 1-21-21
Reach of 2,300+: 126 engagements
- Updated PR, advertising, and marquee messages including visits with local TV, radio, and the Tribune.
- Used Constant Contact to send email messages to select Museum audiences.
- Began production of the next issue of the Up Close Newsletter.

VISITOR SERVICES:

- Memberships: 0 New 22 Renewals
- Donations: Round Up -\$.04

Highlights:

- Assisting in keeping the building cleaned & sanitized
- Assisting in Marketing
- Filming & editing new videos for web content
 - 1 Museum Minute
 - 6 Digital Activities (What is it Wednesday, Artifact Spotlight, How to...)
 - 2 from the planetarium (Astronomy Spotlight & Constellations)
- Coordinating pickup of store merchandise and puzzle pieces
- Wrapped up food fight
- Assisted with painting projects
- Cut, sanded, and distributed puzzle pieces for the *We're in this Together* community art project
- Organizing lists for updating membership records.
- Completed a physical inventory of store merchandise
- Helping get quilts ready for textile exhibit

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of JANUARY 2021

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	4,251.37 .
Compacted Tonnage	1,554.79 .
Special Waste Tonnage	0.00 .
Industrial Waste I Tonnage	107.41 .
Industrial Waste II Tonnage	0.00 .
Contaminated Soil/Sands	442.26 .

Regional Five-County Area

Loose Tonnage	192.52 .
Compacted Tonnage	502.10 .
Special Waste Tonnage	0.01 . Asbestos
Industrial Waste I Tonnage	0.00 .
Industrial Waste II Tonnage	0.00 .
Contaminated Soil/Sands	0.00 .

7,050.46 *

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	269.52 *
Total Tonnage of Incoming Green Waste	2.46 *

7,322.44 *

REVENUE INCOME

Solid Waste Facility

Cash	\$10,153.39	No RCC Redeemed, 6 Freon Appliances = \$63.00
Charge	\$282,727.13	
		* \$292,880.52
Special Waste Fees	\$99.75 *	
Industrial Waste I Fees	\$6,605.75 *	
Industrial Waste II Fees	\$0.00 *	
Contaminated Soils/Sand	\$18,196.98 *	
		* \$24,902.48

Wood Waste Facility

Incoming Wood Waste Revenue	\$5,936.47
Total Revenue of Natural Wood Chip Sales	\$651.90
Incoming Green Waste Revenue	\$112.77
Total Revenue of Compost Sales	\$0.00
	* \$6,701.14

***REVENUE GRAND TOTAL FOR THE MONTH** \$299,581.66

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

Prepared By: Janet Johnson Checked By: Melaine Brown

Updated 2/3/2021

**CITY OF HASTINGS
FY 2020-2021 LANDFILL MONTHLY TOTALS**

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SANDS*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S						
10/2020	820.13	1,789.43	2.19	107.75	536.92	233.28	526.92	17.53	0.00	0.00	15,854.26	155,178.13	30,774.41	171,032.39	1,220	3.307/1
11/2020	827.95	1,656.17	0.31	103.43	485.90	295.77	598.74	0.07	0.00	0.00	13,015.78	154,347.09	26,734.49	167,362.87	780	5.088/1
12/2020	1,218.64	1,705.50	8.30	140.23	499.83	168.82	589.90	0.48	2.50	0.00	8,398.06	175,112.49	30,722.41	183,510.55	800	5.418/1
01/2021	4,251.37	1,554.79	0.00	107.41	442.26	192.52	502.10	0.01	0.00	0.00	10,153.39	282,727.13	24,902.48	292,880.52	2,070	3.406/1
02/2021														0.00		
03/2021														0.00		
04/2021														0.00		
05/2021														0.00		
06/2021														0.00		
07/2021														0.00		
08/2021														0.00		
09/2021														0.00		
TOTAL	7,118.09	6,705.89	10.80	458.82	1,964.91	890.39	2,217.66	18.09	2.50	0.00	47,421.49	767,364.84	113,133.79	814,786.33	4,870	---

Dec 2020 / 1 RCC Redeemot = .02T (40 lbs) = \$10.50

19,387.15 Total Tons-10-Date

Industrial Waste I & Industrial Waste II

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

Prepared By: Janet Johnson Checked By: Madonna Burton

Updated 2/2/2021

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

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING \$	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2020	313.89	\$9,103.76	790.00	14.00	\$1,740.76	\$10,844.52	Parks=81.68 T WD N/C, Cemetery= 10.94 T WD N/C, Street Dept=3.46 T Wood N/C
11/2020	305.83	\$12,600.14	1,191.00	20.00	\$2,615.76	\$15,215.90	Ice Storm 11/9-10/2020, Free Trees 11/10-21/2020 (Public, Street & Parks Dept) Parks= 2.77 T WD N/C
12/2020	296.23	\$8,200.18	905.00	1.00	\$1,914.83	\$10,115.01	Parks Xmas Trees N/C - 1.12T, Parks=98.20 WD N/C
01/2021	269.52	\$5,936.47	290.00	8.00	\$651.90	\$6,588.37	Parks Xmas Trees N/C - 1.91T, Parks=99.73T WD N/C, Street=24.61T WD N/C
02/2021						\$0.00	
03/2021						\$0.00	
04/2021						\$0.00	
05/2021						\$0.00	
06/2021						\$0.00	
07/2021						\$0.00	
08/2021						\$0.00	
09/2021						\$0.00	
TOTALS	1,185.47	\$35,840.55	3,176.00	43.00	\$6,923.25	\$42,763.80	

Prepared By: *Jeanette Johnson* Checked By: *Michelle Brown*

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

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2020	15.52	\$704.06	0.00	\$0.00	\$704.06
11/2020	10.85	\$608.86	0.00	\$0.00	\$608.86
12/2020	1.03	\$59.26	0.00	\$0.00	\$59.26
01/2021	2.46	\$112.77	0.00	\$0.00	\$112.77
02/2021					\$0.00
03/2021					\$0.00
04/2021					\$0.00
05/2021					\$0.00
06/2021					\$0.00
07/2021					\$0.00
08/2021					\$0.00
09/2021					\$0.00
TOTALS	29.86	\$1,484.95	0.00	\$0.00	\$1,484.95

Prepared By:

Janet Johnson

Checked By:

Chelayne Brown

CITY OF HASTINGS

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

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$
10/2020	39.00	9.00	\$12.00
11/2020	38.00	8.00	\$11.50
12/2020	32.00	0.00	\$8.00
01/2021	254.00	0.00	\$1.00
02/2021			
03/2021			
04/2021			
05/2021			
06/2021			
07/2021			
08/2021			
09/2021			
TOTALS	363.00	17.00	\$32.50

Public Only

Public Only

Public Only

Public = 4 gal, LF =250 gal

Prepared By:

Janet Johnson

Checked By:

Michelle Brown

Michelle Brown



January 2021 Summary Report:

- January 4th, all of our department firearms instructors attended “Red Dot Instructor Training” at 4 Rivers Sportsman Club. HPD hosted this course and was instructed by a member of 88 Tactical. This training was a necessity for our instructors to further the process in implementation of our new duty handguns for all sworn staff.



- January 6th, Officer James Barron attended an online “Advanced Traffic Stops” course at HPD. This class was taught by Blue to Gold Law Enforcement Training.
- January 7th, Sergeant Josh Fink, Corporal John Adams, Officer Steven Archibald, Officer Ethan Sharman, Officer Dominik Milovac, Officer Spencer Sydow, Officer James Barron and Officer Edgar Sandoval attended “Advanced Criminal Investigations” at HPD. This class was taught online by Blue to Gold Law Enforcement Training.
- January 8th, Chief Story and Captain Doremus completed an interview with Will Vaspier of the Hastings Tribune, about the agencies 2020 accomplishments.
- January 13th, Detective Sabra Ditter, Detective Sara Mann and Detective Travis Beahm attended an online course called “Following the Evidence in Child Abuse and Child Exploitation Cases”. This class was taught by the National Criminal Justice Training Center.

- January 13th, Chief Adam Story, Captain Raelee Van Winkle and Captain Mike Doremus attended an online course offered by the Federal Law Enforcement Training Center called “Leadership Series – A Marshall’s Service Perspective”.

Use of Force Incidents:

- January 1st, an officer witnessed a physical altercation at a local establishment. The officer attempted to break up the fight and detain a non-compliant patron. The patron was trying to pull away from officers and continued fighting while officers were attempting to handcuff him. Officers used muscling techniques to place the patron in handcuffs. No injuries were reported.
- January 3rd, an officer stopped a motorist and detected the presence of drugs in the vehicle. The officer ordered the driver out of the vehicle but the driver would not comply. The officer used muscling techniques to remove the driver from the vehicle. The driver then physically resisted being handcuffed and detained by the officer. Other officers arrived and the driver was taken into custody. One officer received minor injuries. Another officer had damage to their duty equipment. The suspect sustained no injuries.
- January 15th, officers were dispatched to an out-of-control juvenile. During the call, the juvenile began to push an officer. The officer took the juvenile to the ground to gain control. During a scuffle on the floor, the juvenile grabbed the officer’s taser which was secured in a holster. The juvenile was also kicking the officer. The officer used hands-on techniques to keep him from taking control of the taser. Once an additional officer arrived, the juvenile was placed into handcuffs. No injuries were reported.
- January 19th, officers arrested a male for trespassing. While adjusting the handcuffs on the suspect, he began to pull away from officers. During a brief scuffle, both officers and the suspect fell to the ground. Using muscling techniques, officers were able to get the handcuffs back on the suspect and place him in a patrol car. One officer and the suspect reported minor injuries from the scuffle.

Complaints:

- January 3rd, an internal complaint alleged an officer was tardy reporting to work. This complaint was sustained.
- January 5th, an officer was involved in a motor vehicle crash. After internal review, it was determined the officer was not at fault.
- January 12th, an internal complaint alleged an officer was tardy reporting to work. This complaint was sustained.
- January 17th, an officer was involved in an incident which requires a review by the pursuit review committee.

January 2021 Statistics:

	2021 Jan	2020 Jan	<u>Year to Date</u> <u>Totals</u>		<u>Percent</u>
			YTD 2021	YTD 2020	+/-
Police					
Total Calls for Service	1760	1976	1760	1976	-10.9%
Incident Reports	283	308	283	308	-8.1%
Traffic Accidents	70	67	70	67	4.5%
Traffic Stops	491	620	491	620	-20.8%
Part I Crimes	142	90	142	90	57.8%
Complaints Against Employee	4	3	4	3	33.3%
Use of Force Incidents	4	0	4	0	400.0%
Community Service Officers					
Animal Calls	120	105	120	105	14.3%
Animals Impounded	19	25	19	25	-24.0%
Code Enforcement	28	54	28	54	-48.1%
Complaints Against Employee	0	0	0	0	0
Communication Center					
911 Calls	877	868	877	868	1.0%
All Other Calls	5523	5005	5523	5005	10.3%
Complaints Against Employee	0	3	0	3	-100.0%

GROUP A - MONTHLY OFFENSES

1/1/2021 - 1/31/2021

HASTINGS POLICE DEPARTMENT

	REPORTED OFFENSES	UNFOUNDED OFFENSES	ACTUAL OFFENSES	TOTAL CLEARED	CLEARED JUVENILE
Arson	1	0	1	0	0
200 - Arson	1	0	1	0	0
Assault Offenses	27	0	27	18	4
13A - Assault-Aggravated Assault	2	0	2	2	1
13B - Assault-Simple Assault	23	0	23	14	2
13C - Assault-Intimidation	2	0	2	2	1
Bribery	0	0	0	0	0
510 - Bribery	0	0	0	0	0
Burglary/Breaking & Entering	5	0	5	0	0
220 - Burglary/Breaking & Entering	5	0	5	0	0
Counterfeiting/Forgery	3	1	2	1	0
250 - Counterfeiting/Forgery	3	1	2	1	0
Destruction/Damage/Vandalism of Property	21	0	21	3	0
290 - Destruction/Damage/Vandalism of Property	21	0	21	3	0
Drug/Narcotic Offenses	46	0	46	30	4
35A - Drug/Narcotic Violations	29	0	29	18	2
35B - Drug Equipment Violations	17	0	17	12	2
Embezzlement	0	0	0	0	0
270 - Embezzlement	0	0	0	0	0
Extortion/Blackmail	0	0	0	0	0
210 - Extortion/Blackmail	0	0	0	0	0
Fraud Offenses	5	0	5	0	0
26A - False Pretenses/Swindle/Confidence Game	3	0	3	0	0
26B - Credit Card/Automatic Teller Machine Fraud	1	0	1	0	0
26C - Impersonation	0	0	0	0	0
26D - Welfare Fraud	0	0	0	0	0
26E - Wire Fraud	1	0	1	0	0
Gambling Offenses	0	0	0	0	0
39A - Betting/Wagering	0	0	0	0	0
39B - Operating/Promoting/Assisting Gambling	0	0	0	0	0
39C - Gambling Equipment Violations	0	0	0	0	0
39D - Sports Tampering	0	0	0	0	0
Homicide Offenses	0	0	0	0	0
09A - Murder and Nonnegligent Manslaughter	0	0	0	0	0
09B - Negligent Manslaughter	0	0	0	0	0
09C - Justifiable Homicide	0	0	0	0	0
Human Trafficking	0	0	0	0	0
64A - Commercial Sex Acts	0	0	0	0	0
64B - Involuntary Solitude	0	0	0	0	0
Kidnapping/Abduction	0	0	0	0	0
100 - Kidnapping/Abduction	0	0	0	0	0
Larceny/Theft Offenses	29	4	25	4	0
23A - Pocket-Picking	0	0	0	0	0
23B - Purse-Snatching	0	0	0	0	0
23C - Shoplifting	6	0	6	2	0

23D - Theft from Building	3	0	3	0	0
23E - From Coin-Operated Machine or Device	0	0	0	0	0
23F - Theft from Motor Vehicle	3	0	3	0	0
23G - Theft of Motor Vehicle Parts or Accessories	3	1	2	0	0
23H - All Other Larceny	14	3	11	2	0
Motor Vehicle Theft	5	0	5	3	0
240 - Motor Vehicle Theft	5	0	5	3	0
Pornography/Obscene Material	0	0	0	0	0
370 - Pornography/Obscene Material	0	0	0	0	0
Prostitution Offenses	0	0	0	0	0
40A - Prostitution	0	0	0	0	0
40B - Assisting or Promoting Prostitution	0	0	0	0	0
40C - Purchasing Prostitution	0	0	0	0	0
Robbery	0	0	0	0	0
120 - Robbery	0	0	0	0	0
Sex Offenses	3	0	3	0	0
11A - Forcible-Forcible Rape	1	0	1	0	0
11B - Forcible-Forcible Sodomy	0	0	0	0	0
11C - Forcible-Sexual Assault with an Object	0	0	0	0	0
11D - Forcible-Forcible Fondling	2	0	2	0	0
Sex Offenses, Consensual	0	0	0	0	0
36A - Sex Offenses, Nonforcible-Incest	0	0	0	0	0
36B - Sex Offenses, Nonforcible-Statutory Rape	0	0	0	0	0
Stolen Property Offenses	0	0	0	0	0
280 - Stolen Property Offenses	0	0	0	0	0
Weapon Law Violations	0	0	0	0	0
520 - Weapon Law Violations	0	0	0	0	0
TOTAL FOR ALL OFFENSES	145	5	140	59	8

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-151Construction: XBudget Item No.: 2.30 2020/2021

Retirement: _____

Budget Item Amt: \$125,000**DESCRIPTION AND LOCATION:**

Installation of new transformers on Marian Road north of U.S. Highway 6 to serve a new electric irrigation well motor.

PURPOSE OF WORK IMPROVEMENT:

New 75 h.p. 3-phase 480V irrigation well motor in the southeast quarter of Section 15, Township 7 North, Range 10 West being added to an existing 75 h.p. well motor, 14 h.p. pivot motor, and 10 h.p. pivot motor.

CONTRIBUTIONS/REMARKS:

Cost of Construction: \$8637.22

Less \$60.00/h.p. Credit Towards Cost of Construction: -\$4500.00

Cost to Customer: \$4137.22

Estimated Cost	Amount	Attached Map or DWG No.:	E-OH-551
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	\$5,691.32	Date Work to be Started:	1/25/21
4. Stores Dept. Charge @ 8.0%	\$455.31	Date Work to be Finished:	4/2/21
5. Labor	\$2,480.00	Checked By:	Date
6. Mileage & Truck Usage	\$1,730.00		
7. Equipment Usage	\$0.00	Checked By:	Date
8. Contract Amount			
9. Easements		Approved By:	Date
10.			
SUBTOTAL	\$10,356.63	Director of Engineering	
Engineering & Administrative @ 6%	\$621.40	Approved By:	Date
Subtotal	\$10,978.02		
Less Material Returnable to Stock	-\$2,340.80	City Council	
Subtotal	\$8,637.22	Authorized By:	Date
Less Developer Contribution	-\$4,137.22		
TOTAL ESTIMATED COST OF WORK ORDER	\$4,500.00	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-151

B.I. No.: 2.30

B.I. Yr.: 2020/2021

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	32	65.00	2,080.00	\$2,480.00
	Engineering Department	8	50.00	400.00	
	Gas Department			0.00	
	TOTAL - LABOR				
MILEAGE:	Trucks 22 & 23 (Miles)	16	3.75	60.00	\$1,730.00
	Trucks 24 & 28 (Miles)	16	3.75	60.00	
	Trucks 25 & 26 (Miles)	16	3.75	60.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
	TRUCKS:	Trucks 22 & 23 (Hours)	4	218.75	
Trucks 24 & 28 (Hours)		4	137.50	550.00	
Trucks 25 & 26 (Hours)		2	62.50	125.00	
TOTAL - MILEAGE & TRUCKS				\$1,730.00	
EQUIPMENT:	Air Compressor (Hours) HU #4			0.00	
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU			0.00	
	Trencher (Trench Hours) HU #1 or #2			0.00	
	TOTAL - EQUIPMENT USAGE				\$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$4,210.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	022-02-01 Wildlife Guards	3.77	11.31	
2	ea.	033-04-06 1/0 Service Brackets	3.58	7.16	
4	ea.	044-01-04 Split-Bolt Ground Connectors	1.55	6.20	
6	ea.	046-08-01 Transformer Ground Connectors	3.12	18.72	
3	ea.	049-01-07 15Amp Fuse Links	4.54	13.62	
3	ea.	066-04-04 10KV Polymer Lightning Arresters	32.92	98.76	
30	ft.	069-20-10 1/0 600V Quadraplex	1.37	41.10	
1	ea.	178-04-02 Triple Mount Transformer Bracket	166.72	166.72	
3	ea.	75KVA 7970/13800Y 277/480Y 1PH	1,725.91	5,177.73	
1	LS	Miscellaneous Tape, Wire, Connectors,	150.00	150.00	
				-	
				-	
				-	
				-	
		TOTAL (Page 2)		\$5,691.32	\$ -

Estimated By: T. Waite

Date: 1/11/21

Page 2

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-152Construction: XBudget Item No.: 2.50 2020/2021

Retirement: _____

Budget Item Amt: \$125,000**DESCRIPTION AND LOCATION:**

Installation of a primary electric meter for Bruckman Rubber at 101 South Saint Joseph Avenue.

PURPOSE OF WORK IMPROVEMENT:

Five secondary electric meters will be consolidated to one primary meter.

CONTRIBUTIONS/REMARKS:

Customer to pay full cost of this project. The cost is estimated to be \$30,916.82.

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-758
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	\$18,909.18	Date Work to be Started:	2/15/21
4. Stores Dept. Charge @ 8.0%	\$1,512.73	Date Work to be Finished:	3/26/21
5. Labor	\$6,320.00	Checked By:	Date
6. Mileage & Truck Usage	\$1,687.40		
7. Equipment Usage	\$737.50	Checked By:	Date
8. Contract Amount			
9. Easements		Approved By:	Date
10.			
SUBTOTAL	\$29,166.81	Director of Engineering	
Engineering & Administrative @ 6%	\$1,750.01	Approved By:	Date
Subtotal	\$30,916.82		
Less Developer Contribution	-\$30,916.82	City Council	
		Authorized By:	Date
Less Developer Contribution			
TOTAL ESTIMATED COST OF WORK ORDER	\$0.00	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-152

B.I. No.: 2.50

B.I. Yr.: 2020/2021

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used	No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR: Electric Department	88	65.00	5,720.00	
Engineering Department	12	50.00	600.00	
Gas Department			0.00	
TOTAL - LABOR				\$6,320.00
MILEAGE: Trucks 22 & 23 (Miles)	12	3.75	45.00	
Trucks 24 & 28 (Miles)	12	3.75	45.00	
Trucks 25 & 26 (Miles)	12	3.75	45.00	
Trucks 80, 81, & 82 (Miles)	3	0.80	2.40	
Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS: Trucks 22 & 23 (Hours)	4	218.75	875.00	
Trucks 24 & 28 (Hours)	4	137.50	550.00	
Trucks 25 & 26 (Hours)	2	62.50	125.00	
TOTAL - MILEAGE & TRUCKS				\$1,687.40
EQUIPMENT: Air Compressor (Hours) HU #4	2	31.25	62.50	
Backhoe (Hours) HU #1, #2, or #3	2	37.50	75.00	
Bore Mach. (Bore Feet) HU #1, #2, or #3			0.00	
Hydra Tamp (Hours) HU			0.00	
Spoil Vac (Hours) HU	8	75.00	600.00	
Trencher (Trench Hours) HU #1 or #2			0.00	
TOTAL - EQUIPMENT USAGE				\$737.50
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$8,744.90

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	001-03-11 5/8" x 10" Galvanized Machine Bolts	0.95	2.85	
6	ea.	005-01-03 2 1/4" Square Washers	0.26	1.56	
2	ea.	006-04-02 5/8" Galvanized Eynuts	1.52	3.04	
1	ea.	007-03-03 5/8" Square Locknut	0.20	0.20	
24	ft.	023-07-03 Red Warning Tape	0.03	0.72	
8	ea.	033-04-06 #2 Service Brackets	3.58	28.64	
1	ea.	043-08-03 #2 15KV Loadbreak Elbow	33.95	33.95	
1	ea.	043-20-18 10KV Parking Stand Arrester	123.14	123.14	
4	ea.	044-01-04 Spli-Bolt Ground Connectors	1.55	6.20	
2	ea.	046-08-01 Transformer Ground Connectors	3.12	6.24	
3	ea.	046-10-02 Terminal Lugs	4.64	13.92	
1	ea.	049-18-00 15KV SMU-20 Fuseholder	180.00	180.00	
1	ea.	049-18- 10Amp 15KV SMU-20 Fuse	135.00	135.00	
20	ft.	068-01-04 #4 Bare Copper Ground Wire	0.49	9.80	
		TOTAL (Page 2)		\$ 545.26	\$ -

Estimated By: T. Waite

Date: 1/26/21

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-152

B.I. No.: 2.50

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
170	ft.	069-20-02	#2 600V Quadraplex	0.77	130.90	
46	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	2.58	118.68	
1	ea.	089-17-02	#2 15KV Termimatic	52.08	52.08	
6	ea.	089-17-42	4/0 15KV Copper Termimatics	450.10	2,700.60	
1	ea.	089-50-03	#2 2-Hole Terminal Lugs	3.47	3.47	
6	ea.	089-51-40	4/0 2-Hole Terminal Lugs	6.08	36.48	
30	ft.	113-10-06	2" Sch40 PVC Polyduct	0.60	18.00	
1	ea.	190-01-40	40' Class 2 Wood Pole	436.31	436.31	
1	ea.	194-02-05	Precast Concrete Transformer Pad 6' x 6'-6" x	302.96	302.96	
1	ea.	198-05-03	600Amp 15KV 3Ph LF Pdmt Primary Meter	13,458.46	13,458.46	
4	ea.	320-05-05	1/2" x 1 1/2" Hex Cap Screws	0.34	1.36	
20	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.56	31.20	
20	ea.	370-01-06	1/2" Bronze Lock Washers	0.28	5.60	
40	ea.	370-02-06	1/2" Stainless Steel Washers	0.27	10.80	
4	ea.	375-16-09	1/2" Caulking Anchors	1.54	6.16	
20	ea.	381-04-01	1/2" Bronze Nuts	0.60	12.00	
1	ea.	582-00-01	Tube of Silicone Caulk	5.57	5.57	
2	ea.	955-01-01	3E01 Brass Padlocks	8.52	17.04	
0.25	tn		Crushed White Rock	65.00	16.25	
1	LS		Miscellaneous Tape, Wire Connectors, Etc.	1,000.00	1,000.00	
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			Total Page 3		\$18,363.92	\$ -
			Total Page 2 Brt Fwd		\$ 545.26	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$18,909.18	\$ -

Estimated By: T. Waite

Date: 1/26/21 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-153Construction: XBudget Item No.: 5.00 2020/2021

Retirement: _____

Budget Item Amt: \$75,000**DESCRIPTION AND LOCATION:**

Installation of two new decorative post-top street lights on Hastings Avenue north of 1st Street

PURPOSE OF WORK IMPROVEMENT:

Existing underground street light duct is unserviceable; pole is in need of being replaced

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	U-St-Lt-164
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	\$4,349.10	Date Work to be Started:	3/12/21
4. Stores Dept. Charge @ 8.0%	\$347.93	Date Work to be Finished:	5/28/21
5. Labor	\$14,040.00	Checked By:	Date
6. Mileage & Truck Usage	\$4,167.50		
7. Equipment Usage	\$933.00	Checked By:	Date
8. Contract Amount			
9. Easements		Approved By:	Date
10.			
SUBTOTAL	\$23,837.52	Director of Engineering	
Engineering & Administrative @ 6%	\$1,430.25	Approved By:	Date
Subtotal	\$25,267.77		
Less Developer Contribution		City Council	
		Authorized By:	Date
Less Developer Contribution			
TOTAL ESTIMATED COST OF WORK ORDER	\$25,267.77	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-153

B.I. No.: 5.00

B.I. Yr.: 2020/2021

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	160	65.00	10,400.00	\$14,040.00
	Engineering Department	20	50.00	1,000.00	
	Gas Department	48	55.00	2,640.00	
	TOTAL - LABOR				
MILEAGE:	Trucks 22 & 23 (Miles)	20	3.75	75.00	\$4,167.50
	Trucks 24 & 28 (Miles)	20	3.75	75.00	
	Trucks 25 & 26 (Miles)	20	3.75	75.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	18	3.75	67.50	
TRUCKS:	Trucks 22 & 23 (Hours)	10	218.75	2,187.50	
	Trucks 24 & 28 (Hours)	10	137.50	1,375.00	
	Trucks 25 & 26 (Hours)	5	62.50	312.50	
TOTAL - MILEAGE & TRUCKS				\$4,167.50	
EQUIPMENT:	Air Compressor (Hours) HU #4	6	31.25	187.50	\$933.00
	Backhoe (Hours) HU #1, #2, or #3	12	37.50	450.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3	97	1.50	145.50	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU	2	75.00	150.00	
	Trencher (Trench Hours) HU #1 or #2			0.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$19,140.50

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
8	ea.	001-04-18 3/4" x 24" Galvanized Machine Bolts	3.90	31.20	
1	ea.	019-09-06 5/8" x 10' Ground Rod	13.33	13.33	
1	ea.	020-02-03 5/8" Ground Clamps	1.48	1.48	
10	ft.	023-07-03 Red Warning Tape	0.03	0.30	
40	ft.	0701-02-12 12/2 600V Romax with Ground	0.32	12.80	
3	ft.	072-01-06 #6 600V THWN Copper Wire	0.46	1.38	
120	ft.	072-01-08 #8 600V THWN Copper Wire (White)	0.27	32.40	
120	ft.	072-02-08 #8 600V THWN Copper Wire (Black)	0.27	32.40	
120	ft.	072-08-12 #12 600V THWN Copper Wire (Green)	0.11	13.20	
120	ft.	#8 600V THWN Copper Wire (Red)	0.27	32.40	
120	ft.	#8 600V THWN Copper Wire (Gray)	0.27	32.40	
2	ea.	105-01-05 Post Top LED Street Light Fixtures	369.88	739.76	
2	ea.	108-01-00 14' Fiberglass St Lt Poles	1,290.32	2,580.64	
6	ea.	111-02-01 600V Waterproof Fuseholders	7.87	47.22	
		TOTAL (Page 2)		\$3,570.91	\$ -

Estimated By: T. Waite

Date: 2/4/21

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-153

B.I. No.: 5.00

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
12	ea.	111-02-06	Fuseholder Boots	2.45	29.40	
2	ea.	111-05-05	Short Caps	3.26	6.52	
3	ea.	111-11-13	5Amp 600V Fuses	7.56	22.68	
2	ea.	111-11-20	20Amp 600V Fuses	8.22	16.44	
1	ea.	111-11-30	30Amp 600V Fuse	4.79	4.79	
15	ft.	113-06-04	1 1/4" Sch40 PVC	1.25	18.75	
100	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.36	36.00	
5	ea.	114-04-04	1 1/4" PVC Elbows-90D Std R	1.40	7.00	
5	ea.	115-04-04	1 1/4" PVC/PVC Couplers (PVC)	0.23	1.15	
4	ea.	115-08-04	1 1/4" Polyduct Couplers	12.22	48.88	
1	ea.	116-21-04	1 1/4" PVC Cap	0.45	0.45	
62	ft.		1/2" Reinforcement Rod	2.00	124.00	
2	ea.		20" x 51" Cardboard Tubes for Concrete	40.00	80.00	
2	ea.		Grounding Lugs	5.00	10.00	
0.125	tn		Crushed White Rock	65.00	8.13	
12	ft.		Fiber Expansion Joint	2.00	24.00	
2	CY		Delivered Concrete	120.00	240.00	
1	LS		Miscellaneous Tape, Wire Connectors, Etc.	100.00	100.00	
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			Total Page 3		\$ 778.19	\$ -
			Total Page 2 Brt Fwd		\$ 3,570.91	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 4,349.10	\$ -

Estimated By: T. Waite

Date: 2/4/21 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: SEWERWork Order No.: SW-352Construction: XBudget Item No.: 4.03 2021

Retirement: _____

Budget Item Amt: \$150,000**DESCRIPTION AND LOCATION:**

Demo of two RBC Bays for Warehouse storage.

PURPOSE OF WORK IMPROVEMENT:**CONTRIBUTIONS/REMARKS:**

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$10,000.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	800.00		
3. Material from Stock	0.00	Date Work to be Started:	2/1/21
4. Stores Dept. Charge @ 8.0%	0.00	Date Work to be Finished:	5/7/21
5. Labor	14,000.00	Checked By:	Date
6. Mileage & Truck Usage	0.00		
7. Equipment Usage	0.00	Checked By:	Date
8. Contract Amount	118,556.00		
9.		Approved By:	Date
10.			
SUBTOTAL	\$143,356.00	Director of Engineering	
Engineering & Administrative @ 6%	8,601.36	Approved By:	Date
Subtotal	\$151,957.36		
Less Developer Contribution		Hastings City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$151,957.36	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SW-352

B.I. No.: 4.03

B.I. Yr.: 2021

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engeneering Department (\$50)	80	50.00	4,000.00	\$14,000.00
	Sewer Electric Department	200	50.00	10,000.00	
	Gas Department			0.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)			0.00	\$0.00
	Trucks 24 & 28 (Miles)			0.00	
	Trucks 25 & 26 (Miles)			0.00	
	Truck (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
TOTAL - MILEAGE & TRUCKS					\$0.00
EQUIPMENT:	Air Compressor (Hours)			0.00	\$0.00
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
TOTAL - EQUIPMENT USAGE					\$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$ 14,000.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
		Electrical Equipment (Lights, conduit,		-	\$ 10,000.00
				-	
				-	
				-	
		TOTAL		\$ -	\$ 10,000.00

Estimated By: K. Miller

Date: 1/13/21

Page 2

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 2/22/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Odyssey Hastings, LLC dba "Odyssey" for a Class "C" Liquor License at 621 W. 2nd Street.

Resolution No. 2021-03 approving/denying the application of Odyssey Hastings, LLC dba "Odyssey" for a Class "C" Liquor License at 621 W. 2nd Street.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2021-03 approving/denying the application of Odyssey Hastings, LLC dba "Odyssey" for a Class "C" Liquor License at 621 W. 2nd Street.

Deadlines associated with action:

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

Department head comments:

This liquor license application is for a Class "C" Liquor License which is the class of license currently held at this location. A Class "C" Liquor License is for retail sale of beer, wine, spirits, on and off sale.

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

City Administrator comments:

Recommend approval

RESOLUTION NO. 2021-03

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

_____ The Hastings City Council hereby recommends that the application of Odyssey Hastings, LLC dba "Odyssey" for a Class "C" Liquor License at 621 W. 2nd Street, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of Odyssey Hastings, LLC dba "Odyssey" for a Class "C" Liquor License at 621 W. 2nd Street, Hastings, Nebraska, be denied for the following reasons:

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

PASSED AND APPROVED this _____ day of _____, 2021.

Corey Stutte, Mayor

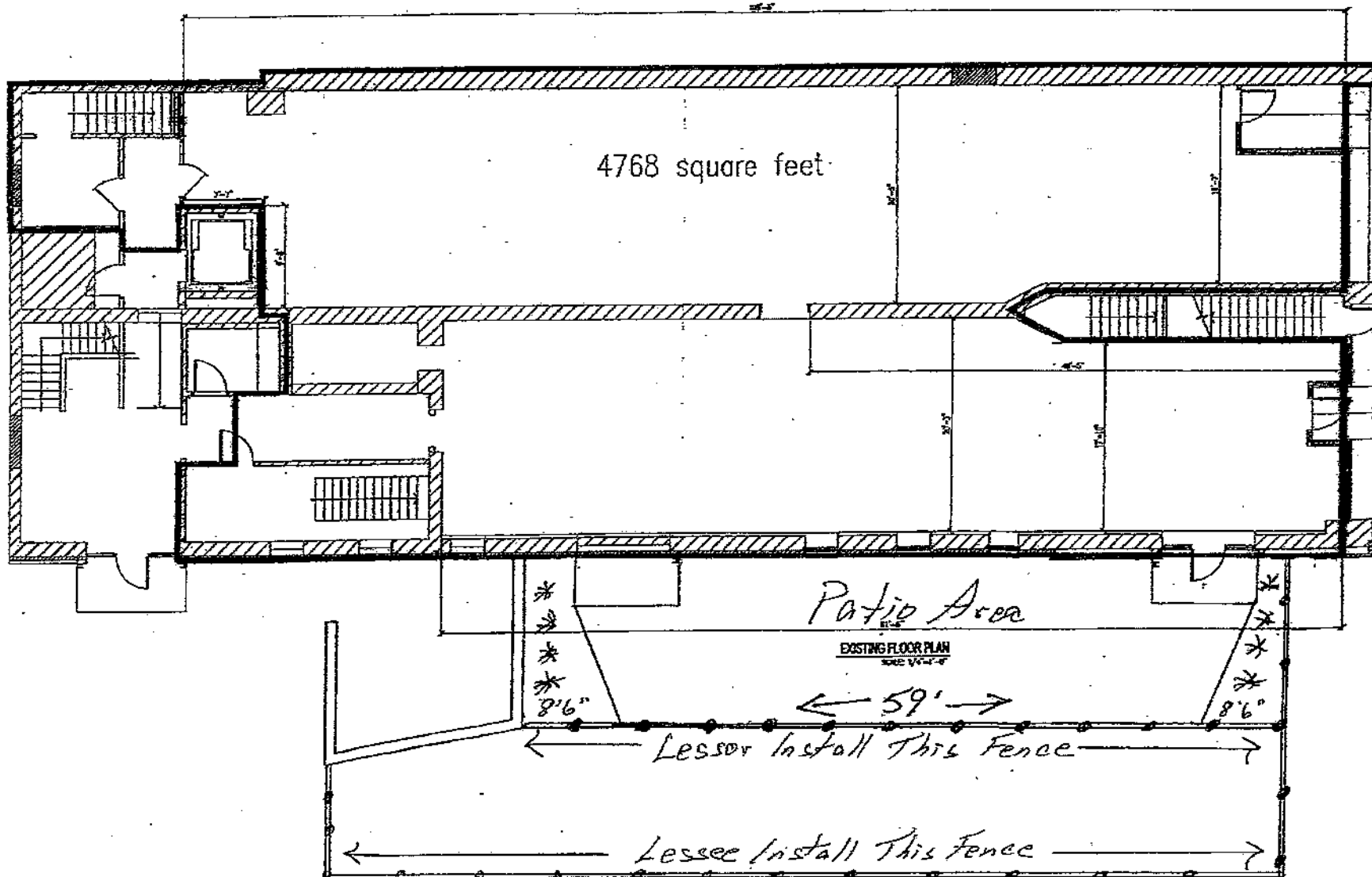
ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney



ST

N Denver Ave

N Denver Ave

N Denver Ave



W 2nd St



Jimmy John's
Takeout - Delivery

Uptown Experience

Lemon & Co. Juicery
Takeout

Odyssey Downtown

Fenced
Patio

appt
Lobby
not included

Uptown Experience

Show Your

Date: February 5th, 2021

To: Dave Ptak

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the application for Odyssey Downtown LLC. Located at 521 West 2nd St, Hastings, NE. submitted by James Hamburger. James Hamburger is the manager.

I do not see any information that would disqualify the applicant.

Sgt. Paul Weber

Liquor Application Report

Building Inspector

Applicant: Odyssey dba "Odyssey"

Location: 521 W. 2nd St.

License or Action Requested: Retail Class "C" Liquor License.

Planning

Existing Zoning: C-2, Central Business District

Existing Land Use: Restaurant and bar on first floor; apartments on second floor.

North: C-2, Central Business District

South: C-2, Central Business District

East: C-2, Central Business District

West: C-2, Central Business District

General Neighborhood/Area Land Uses:

This property is located in the C-2 Central Business District. A restaurant and bar are permitted uses. Located in the downtown, this establishment will provide indoor seating as well as an outdoor patio with seating for patrons.

Analysis of Planning Effects:

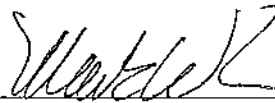
There is no adverse affect on the adjacent land uses that would arise from the approval of this application. This is an existing use.

Other Comments relating to Hastings City Code:

There are no outstanding code violations or maintenance issues at this time.

Date

2/4/2021



Building Inspector

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 2/22/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of James A. Hamburger in connection with the Class "C" Liquor License of Odyssey Hastings, LLC dba "Odyssey" located at 621 W. 2nd Street.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of James A. Hamburger in connection with the Class "C" Liquor License of Odyssey Hastings, LLC dba "Odyssey" located at 621 W. 2nd Street.

Deadlines associated with action:

No

Department head comments:

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

City Administrator comments:

Recommend approval

Date: February 5th, 2021

To: Dave Ptak

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the application for Odyssey Downtown LLC. Located at 521 West 2nd St, Hastings, NE. submitted by James Hamburger. James Hamburger is the manager.

I do not see any information that would disqualify the applicant.

Sgt. Paul Weber

Department: Utility Administration

Staff Contact: Derek Zeisler

Council Meeting Date: 2/22/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Renew contract for administrative services we provide to the Hastings Regional Center for their WAPA allocation. Nothing is changing, but just being extended to match the length of our current WAPA contract. It confirms with WAPA that we agree to handle HRC's WAPA scheduling and wheeling of WAPA energy and HRC (State) agrees to allow us to act as their agent.

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Motion

Suggested motion:

That it be authorized by the Council and signed by The Mayor.

Deadlines associated with action:

Department head comments:

City Administrator comments:

Recommend approval



Department of Energy
Western Area Power Administration
Upper Great Plains Customer Service Region
P.O. Box 35800
Billings, MT 59107-5800

6520.02

B6203.BL

Mr. Kevin Johnson
Manager of Utilities
City of Hastings
P.O. Box 289
Hastings, NE 68901-0289

Dear Mr. Johnson:

Attached, for your consideration, is one Adobe.pdf file of proposed Contract No. 20-UGPR-72 (Contract) among the City of Hastings, Nebraska (City), the State of Nebraska, by and through its Building Division, Department of Administrative Services for the Hastings Regional Center (State), and Western Area Power Administration (WAPA), hereinafter collectively referred to as the Parties. The Contract continues to provide arrangements for administrative services between the City and the State. Upon execution of this Contract, the State shall allow the City to continue to provide power and energy schedules to WAPA on its behalf. The State shall also allow the City to continue to administer payment to WAPA on its behalf as outlined in the Contract. The State is ultimately responsible for payment to WAPA under Contract No. 14-UGPR-1010.

The Parties agree that this Contract may be signed and executed by digital signature using Adobe Sign or Adobe E-Signature. A digital signature is the same as a handwritten signature and shall be considered valid and acceptable.

The Contract is in final form for your signature and may be executed in any number of counterparts as provided for in Section 12. If the Contract is satisfactory, please take the following actions to ensure proper execution and administration of the Contract:

- Do not date the Contract.
- Have the appropriate official digitally sign the Contract using Adobe Sign or Adobe E-Signature.
- Have the official's signature attested by filling in the appropriate blocks and digitally sign using Adobe Sign or Adobe E-Signature.
- Apply the City's seal to the Contract if one is available digitally.
- Attach a signed copy of the City's city council meeting minutes or resolution approving the Contract.
- Any changes or alterations made to the Contract shall render it null and void.
- After the City digitally signs, attests, and seals (if available digitally) the Contract as instructed above, please save Contract as Adobe.pdf file and email digitally signed Contract to jmwilliams@wapa.gov for completion within 30 days of the date above or this Contract shall be null and void.

WAPA will review the Contract pages upon return and, if satisfactory, once all Parties signature pages are received, will execute and date the Contract with a digital signature. One executed Contract, signed in counterparts, will then be returned for your use.

If you have any questions concerning the Contract, please email Jessica Williams at jmwilliams@wapa.gov or contact via telephone at (406) 255-2933 or Christopher Sirvas at sirvas@wapa.gov or contact via telephone at (605) 345-8591.

Sincerely,

Lori L. Frisk
Vice President of Power Marketing
for Upper Great Plains Region

Attachment

(Letter sent via email)

Contract No. 20-UGPR-72
City of Hastings, Nebraska
Hastings Regional Center

UNITED STATES
DEPARTMENT OF ENERGY
WESTERN AREA POWER ADMINISTRATION

Pick-Sloan Missouri Basin Program--Eastern Division

CONTRACT FOR ADMINISTRATIVE SERVICES
WITH
THE CITY OF HASTINGS, NEBRASKA
AND
THE HASTINGS REGIONAL CENTER

(Scheduling and Payment)

UNITED STATES
DEPARTMENT OF ENERGY
WESTERN AREA POWER ADMINISTRATION

Pick-Sloan Missouri Basin Program--Eastern Division

CONTRACT FOR ADMINISTRATIVE SERVICES
WITH
THE CITY OF HASTINGS, NEBRASKA
AND
THE HASTINGS REGIONAL CENTER

(Scheduling and Payment)

<u>Section</u>	<u>Title</u>	<u>Page</u>
1.	Preamble.....	1
2.	Explanatory Recitals	2
3.	Agreement.....	2
4.	Term of Contract	2
5.	Termination of Existing Administrative Services Contract	3
6.	Existing Firm Electric Service Contracts.....	3
7.	Scheduling Arrangements	3
8.	Billing and Payment Arrangements	5
9.	Bill Crediting	6
10.	General Power Contract Provisions	7
11.	Digital Signatures	7
12.	Execution in Counterparts	8
	Signatures	9

Certificate
General Power Contract Provisions dated September 1, 2007

UNITED STATES
DEPARTMENT OF ENERGY
WESTERN AREA POWER ADMINISTRATION

Pick-Sloan Missouri Basin Program--Eastern Division

CONTRACT FOR ADMINISTRATIVE SERVICES

WITH
THE CITY OF HASTINGS, NEBRASKA
AND
THE HASTINGS REGIONAL CENTER

(Scheduling and Payment)

1. PREAMBLE: This Contract is made on _____, pursuant to the Acts of Congress approved June 17, 1902 (32 Stat. 388), December 22, 1944 (58 Stat. 887), August 4, 1977 (91 Stat. 565), and Acts amendatory or supplementary to the foregoing Acts between the UNITED STATES OF AMERICA, acting by and through the Administrator, Western Area Power Administration, Department of Energy, hereinafter called WAPA, represented by the officer executing this Contract, a duly appointed successor, or a duly authorized representative, hereinafter called the Contracting Officer, the CITY OF HASTINGS, NEBRASKA, a municipal corporation duly organized under and by virtue of the laws of the State of Nebraska, hereinafter called Hastings or Contractor, and the STATE OF NEBRASKA, BY AND THROUGH ITS BUILDING DIVISION, DEPARTMENT OF ADMINISTRATIVE SERVICES for the HASTINGS REGIONAL CENTER, duly organized under and by virtue of the laws of the State of Nebraska, hereinafter called the State or Contractor; their successors and assigns, each sometimes hereinafter called the Party or all sometimes hereinafter collectively called the Parties.

2. EXPLANATORY RECITALS:

2.1 The State entered into Firm Electric Service Contract No. 14-UGPR-1010, dated October 2, 2015, with WAPA for service to the State's facilities in Hastings, Nebraska.

2.2 WAPA, Hastings, and the State previously entered into Contract No. 99-UGPR-138, dated May 20, 1999, which provides for administrative services among the Parties. The Parties wish to continue the schedule and payments outlined in Contract No. 99-UGPR-138 upon execution of this Contract.

2.3 The State facility is located within Hastings' service area.

2.4 The Parties wish to have Hastings administer payment of the State's firm electric service bills, under Contract No. 14-UGPR-1010 between WAPA and the State, and to participate in bill crediting and net billing as outlined in this Contract.

2.5 The Parties wish to have Hastings provide scheduling services for the State.

2.6 The purpose of this Contract is to continue arrangements for administrative services between Hastings and the State.

3. AGREEMENT: The Parties agree to the terms and conditions set forth herein.

4. TERM OF CONTRACT:

4.1 This Contract shall become effective on January 1, 2021, and subject to prior termination as otherwise provided for herein, shall remain in effect through midnight December 31, 2050.

4.2 Any Party may terminate this Contract at any time by giving at least one year written notice to the other Parties.

5. TERMINATION OF EXISTING ADMINISTRATIVE SERVICES CONTRACT:

Contract No. 99-UGPR-138, dated May 20, 1999, expired on its own terms effective at midnight December 31, 2020.

6. EXISTING FIRM ELECTRIC SERVICE CONTRACTS:

6.1 WAPA and Hastings have entered into Contract No. 12-UGPR-1029, as amended, which provides for firm electric service to Hastings through December 31, 2050.

6.2 WAPA and the State have entered into Contract No. 14-UGPR-1010, as amended, which provides for firm electric service to the State through December 31, 2050.

6.3 This Contract No. 20-UGPR-72 shall be an operational agreement subordinate and subject to all terms and conditions of existing Contract Nos. 12-UGPR-1029 and 14-UGPR-1010.

6.4 The Parties agree that by entering into this Contract, the rights, duties, and obligations contained in Contract Nos. 12-UGPR-1029 and 14-UGPR-1010 are unchanged.

7. SCHEDULING ARRANGEMENTS:

7.1 Hastings is responsible to provide one sum total schedule to WAPA that includes the State's power and energy under its existing contract with WAPA along with

Hastings' power and energy under its existing contract with WAPA. This sum total schedule shall be provided to WAPA in advance, emergencies excepted, in accordance with written procedures agreed upon in advance between Hastings and WAPA, hereinafter referred to as Scheduling Procedures. The Scheduling Procedures shall provide for the adaptation of such schedules for day-to-day operational requirements and shall be based on hourly load patterns. The Scheduling Procedures shall also specify the procedures to handle over or under deliveries of WAPA's obligation. The Scheduling Procedures shall be updated as required to reflect the requirements of any regional transmission organization or comparable organization approved by the Federal Energy Regulatory Commission, responsible for providing transmission service.

7.2 Hastings is responsible to provide a single schedule to WAPA that includes WAPA's firm electric service obligations incurred under Contract Nos. 12-UGPR-1029 and 14-UGPR-1010.

7.3 The State agrees to allow Hastings to act as its agent in providing power and energy schedules to WAPA.

7.4 Scheduling and tagging procedures, to be followed by Hastings and WAPA, are included in the Scheduling Procedures.

7.5 Hastings is responsible for developing the schedules for delivery of power and energy from WAPA to the State as provided in the Scheduling Procedures.

7.6 Hastings is responsible for scheduling error fees or charges, energy imbalance penalties or fees, and other penalties, fees, or charges, as appropriate, that are incurred as a result of Hastings' errors in administering the Scheduling Procedures. WAPA is

responsible for scheduling error fees or charges, energy imbalance penalties or fees, and other penalties, fees, or charges, as appropriate, that are incurred as a result of WAPA's errors in administering the Scheduling Procedures.

7.7 Hastings is responsible for reporting WAPA's load obligations under Contract No. 14-UGPR-1010 as part of Hastings' system demand in any load reporting by Hastings to the Southwest Power Pool, Inc. (SPP). Hastings will include the State's firm service obligation as part of Hastings' load when meeting SPP capacity requirements.

7.8 WAPA shall report WAPA's power and energy obligations of the State to Hastings.

8. BILLING AND PAYMENT ARRANGEMENTS:

8.1 WAPA will continue to issue separate bills for electric service provided pursuant to Contract No. 14-UGPR-1010. All bills issued under Contract No. 14-UGPR-1010 will be sent to Hastings for payment. Hastings hereby agrees to make payment of those bills on behalf of the State.

8.2 Billing and Payment shall be in accordance with the General Power Contract Provisions (GPCP) made part of the State's contract with WAPA. Although the State, by signing this Contract No. 20-UGPR-72, has made arrangements for Hastings to administer payment to WAPA on its behalf, the State is ultimately responsible for payment to WAPA and all provisions of Contract No. 14-UGPR-1010 with WAPA, including fees and penalties, are still applicable.

8.3 WAPA will issue individual bills for electric service provided to the State each month. The bill will be sent to Hastings for payment and a copy will be sent to the State. Hastings shall make payment of the bill to WAPA on behalf of the State. The State agrees to pay Hastings for amounts billed by WAPA.

8.4 Under this Contract, Hastings shall only bill the State for the amounts stated on the bill provided by WAPA.

8.5 Hastings will be responsible for late fees for delinquent payments to WAPA.

9. BILL CREDITING:

9.1 Payments due WAPA by Hastings shall be paid by Hastings to a third party when so directed by WAPA. Any third party designated to receive payment in lieu of WAPA, and the amount to be paid to that party, will be so identified in writing to Hastings with the monthly electric service bill. The payment to the third party shall be due and payable by the payment due date specified on WAPA's electric service bill in accordance with the GPCP. When remitting payment to a designated third party, Hastings shall indicate that such payment is being made on behalf of WAPA. WAPA shall credit Hastings for the amount paid as if payment had been made directly to WAPA. All other payment provisions shall remain in full force and effect.

9.2 Hastings shall accept payment from third parties of amounts due Hastings from WAPA and shall notify WAPA of the date of receipt of each payment. Hastings shall credit WAPA for such payments the same as if they had been made directly by WAPA. This obligation, to accept payment from a third party, does not release WAPA of its

obligation to pay Hastings if a third party is unwilling or unable to pay. In the event third party payment to Hastings exceeds WAPA's payment obligation to Hastings, Hastings shall reimburse the difference to WAPA within 20 days of the receipt, in full, of such third-party payment. In the event WAPA directs more than one third party to make payment to Hastings and the total payments exceed WAPA's payment obligation to Hastings, Hastings shall reimburse the difference to WAPA within 20 days of the receipt of the last payment received by Hastings.

10. GENERAL POWER CONTRACT PROVISIONS: The GPCP, effective September 1, 2007, attached hereto, are made part of this Contract the same as if they had been expressly set forth herein.

11. DIGITAL SIGNATURES: The Parties agree that this Contract may be signed and executed by digital signature, digitally signed using Adobe Sign or Adobe E-Signature. A digital signature is the same as a handwritten signature and shall be considered valid and acceptable.

12. EXECUTION IN COUNTERPARTS: This Contract may be executed in any number of counterparts and, upon execution and delivery by each Party, the executed and delivered counterparts together shall have the same force and effect as an original instrument as if all Parties had signed the same instrument. Any signature page of this Contract may be detached by any counterpart of this Contract without impairing the legal effect of any signatures thereon, and may be attached to another counterpart of this Contract identical in form hereto, by having attached to it one or more signature pages.

IN WITNESS WHEREOF, the Parties have caused this Contract to be executed the day and year first above written.

WESTERN AREA POWER ADMINISTRATION

By _____
Title _____ Vice President of Power Marketing _____
_____ for Upper Great Plains Region _____
Address _____ P.O. Box 35800 _____
_____ Billings, MT 59107-5800 _____

(SEAL)

CITY OF HASTINGS, NEBRASKA

Attest: _____
By _____ Address _____ P.O. Box 289 _____
Title _____ Hastings, NE 68901-0289 _____

(SEAL)

STATE OF NEBRASKA (by and through its)
STATE BUILDING DIVISION, DEPARTMENT
OF ADMINISTRATIVE SERVICES

Attest: _____
By _____ Address _____ P.O. Box 98940 _____
Title _____ Lincoln, NE 68509-8940 _____

CERTIFICATE

I, _____, certify that I am the _____ of
_____, the _____ named as
_____ or Contractor herein; that _____, who
signed the above Contract No. _____ on behalf of _____,
was then its _____; and that such Contract was duly signed for and
on behalf of _____ by the authority of its governing body and is
within the scope of its corporate powers.

Signature

(SEAL)

WESTERN AREA POWER ADMINISTRATION GENERAL POWER CONTRACT PROVISIONS

Page

I. APPLICABILITY.

1. Applicability	1
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II. DELIVERY OF SERVICE PROVISIONS.

2. Character of Service	1
3. Use of Capacity or Energy in Excess of Contract Obligation	1
4. Continuity of Service	1
5. Multiple Points of Delivery	2
6. Metering	2
7. Existence of Transmission Service Contract	3
8. Conditions of Transmission Service	3
9. Multiple Points of Delivery Involving Direct and Indirect Deliveries	3
10. Construction, Operation, and Maintenance of Contractor's Power System	3-4

III. RATES, BILLING, AND PAYMENT PROVISIONS.

11. Change of Rates	4
12. Minimum Seasonal or Annual Capacity Charge	4
13. Billing and Payment	4-5
14. Nonpayment of Bills in Full When Due	5
15. Adjustments for Fractional Billing Period	5
16. Adjustments for Curtailments to Firm Service	5-6

IV. POWER SALES PROVISIONS.

17. Resale of Firm Electric Service (Wholesale Sales for Resale)	6
18. Distribution Principles	6
19. Contract Subject to Colorado River Compact	6

V. FACILITIES PROVISIONS.

20. Design Approval	6-7
21. Inspection and Acceptance	7
22. As-Built Drawings	7
23. Equipment Ownership Markers	7
24. Third-Party Use of Facilities	7
25. Changes to Western Control Facilities	7-8
26. Modification of Western Facilities	8
27. Transmission Rights	8
28. Construction and Safety Procedures	8-9
29. Environmental Compliance	9
30. Responsibility for Regulated Materials	9

VI. OTHER PROVISIONS.

31. Authorized Representatives of the Parties	9
32. Effect of Section Headings	10
33. Operating Guidelines and Procedures	10
34. Uncontrollable Forces	10
35. Liability	10
36. Cooperation of Contracting Parties	10-11
37. Transfer of Interest in the Contract or Change in Preference Status	11
38. Choice of Law and Forum	12
39. Waivers	12
40. Notices	12
41. Contingent Upon Appropriations and Authorization	12
42. Covenant Against Contingent Fees	12
* 43. Contract Work Hours and Safety Standards	13
44. Equal Opportunity Employment Practices	13
45. Use of Convict Labor	13

*Legal Citation Revised September 1, 2007

WESTERN AREA POWER ADMINISTRATION
GENERAL POWER CONTRACT PROVISIONS

I. APPLICABILITY.

1. Applicability.

1.1 These General Power Contract Provisions (Provisions) shall be a part of the contract to which they are attached. In the event these Provisions differ from requirements of the contract, specific terms set forth in the contract shall prevail.

1.2 If the Contractor has member utilities which are either directly or indirectly receiving benefits from the contract, then the Contractor shall require such members to comply with Provisions 10, 17, 18, 19, 29, 30, 36, 43, 44, and 45 of these General Power Contract Provisions.

II. DELIVERY OF SERVICE PROVISIONS.

2. Character of Service.

Electric energy supplied or transmitted under the contract will be three-phase, alternating current, at a nominal frequency of sixty (60) hertz (cycles per second).

3. Use of Capacity or Energy in Excess of Contract Obligation.

The Contractor is not entitled to use Federal power, energy, or capacity in amounts greater than the Western contract delivery obligation in effect for each type of service provided for in the contract except with the approval of Western. Unauthorized overruns of contract delivery obligations shall be subject to charges specified in the contract or the applicable rate schedules. Overruns shall not establish any continuing right thereto and the Contractor shall cease any overruns when requested by Western, or in the case of authorized overruns, when the approval expires, whichever occurs first. Nothing in the contract shall obligate Western to increase any delivery obligation. If additional power, energy, or capacity is not available from Western, the responsibility for securing additional power, energy, or capacity shall rest wholly with the Contractor.

4. Continuity of Service.

Electric service will be supplied or transmitted continuously except for: (1) fluctuations, interruptions, or reductions due to uncontrollable forces, as defined in Provision 34 (Uncontrollable Forces) herein, (2) fluctuations, interruptions, or reductions due to operation of devices installed for power system protection; and (3) temporary fluctuations, interruptions, or reductions, which, in the opinion of the party supplying the service, are necessary or desirable for the purposes of maintenance, repairs, replacements, installation of equipment, or investigation and inspection. The party supplying service, except in case of emergency, will give the party to whom service is being provided reasonable advance notice of such temporary interruptions or reductions and will remove the cause thereof with diligence.

5. Multiple Points of Delivery.

When electric service is supplied at or transmitted to two or more points of delivery under the same rate schedule, said rate schedule shall apply separately to the service supplied at or transmitted to each point of delivery; Provided, That where the meter readings are considered separately, and during abnormal conditions, the Contractor's system is interconnected between points of delivery such that duplication of metered power is possible, the meter readings at each affected point of delivery will be adjusted to compensate for duplication of power demand recorded by meters at alternate points of delivery due to abnormal conditions which are beyond the Contractor's control or temporary conditions caused by scheduled outages.

6. Metering.

6.1 The total electric power and energy supplied or transmitted under the contract will be measured by metering equipment to be furnished and maintained by Western, a designated representative of Western, or where situations deem it appropriate as determined by Western, by the Contractor or its agent(s). In the event metering equipment is furnished and maintained by the Contractor or its agent(s) and the equipment is used for billing and other accounting purposes by Western, the Contractor shall ensure that the metering equipment complies with applicable metering policies established by Western.

6.2 Meters shall be secured by appropriate security measures and meters shall not be accessed except when the meters are to be inspected, tested, adjusted, or repaired. Representatives of affected parties shall be afforded reasonable opportunity to be present upon such occasions. Metering equipment shall be inspected and tested each year by the party responsible for meter maintenance, unless a different test interval is determined in accordance with good utility practices by an applicable regional metering policy, or as agreed upon by the parties. Meters shall also be tested at any reasonable time upon request by a party hereto, or by an affected supplemental power supplier, transmission agent, or control area operator. Any metering equipment found to be damaged, defective, or inaccurate shall be repaired and readjusted or replaced by the party responsible for meter maintenance as soon as practicable. Meters found with security breaches shall be tested for tampering and, if appropriate, meter readings shall be adjusted by Western pursuant to Provision 6.3 below.

6.3 Except as otherwise provided in Provision 6.4 hereof, should any meter that is used by Western for billing or other accounting purposes fail to register accurately, the electric power and energy supplied or transmitted during the period of failure to register accurately, shall, for billing purposes, be estimated by Western from the best available information.

6.4 If inspections and tests of a meter used by Western for billing or other accounting purposes disclose an error exceeding 2 percent, or a lesser range in error as agreed upon by the parties, then a correction based upon the inaccuracy found shall be made to the service records for the period of inaccuracy as determined by Western. If the period of inaccuracy cannot be determined, the inaccuracy shall be assumed to have existed during the entire monthly billing period immediately preceding the billing period in which the inspection or test was made and the resulting correction shall be made accordingly.

6.5 Any correction in billing or other accounting information that results from a correction in meter records shall be made in a subsequent monthly bill rendered by Western to the Contractor. Payment of such bill shall constitute full adjustment of any claim between the parties arising out of inaccurate metering equipment.

7. Existence of Transmission Service Contract.

If the contract provides for Western to furnish services using the facilities of a third party, the obligation of Western shall be subject to and contingent upon the existence of a transmission service contract granting Western rights to use such facilities. If Western acquires or constructs facilities which would enable it to furnish direct service to the Contractor, Western, at its option, may furnish service over its own facilities.

8. Conditions of Transmission Service.

8.1 When the electric service under the contract is furnished by Western over the facilities of others by virtue of a transmission service arrangement, the power and energy will be furnished at the voltage available and under the conditions which exist from time to time on the transmission system over which the service is supplied.

8.2 Unless otherwise provided in the contract or applicable rate schedule, the Contractor shall maintain a power factor at each point of delivery from Western's transmission agent as required by the transmission agent.

8.3 Western will endeavor to inform the Contractor from time to time of any changes planned or proposed on the system over which the service is supplied, but the costs of any changes made necessary in the Contractor's system, because of changes or conditions on the system over which the service is supplied, shall not be a charge against or a liability of Western.

8.4 If the Contractor, because of changes or conditions on the system over which service under the contract is supplied, is required to make changes on its system at its own expense in order to continue receiving service under the contract, then the Contractor may terminate service under the contract upon not less than sixty (60) days written notice given to Western prior to making such changes, but not thereafter.

8.5 If Western notifies the Contractor that electric service provided for under the contract cannot be delivered to the Contractor because of an insufficiency of capacity available to Western in the facilities of others over which service under the contract is supplied, then the Contractor may terminate service under the contract upon not less than sixty (60) days written notice given to Western prior to the date on which said capacity ceases to be available to Western, but not thereafter.

9. Multiple Points of Delivery Involving Direct and Indirect Deliveries.

When Western has provided line and substation capacity under the contract for the purpose of delivering electric service directly to the Contractor at specified direct points of delivery and also has agreed to absorb transmission service allowance or discounts for deliveries of energy over other system(s) to indirect points of delivery and the Contractor shifts any of its load served under the contract from direct delivery to indirect delivery, Western will not absorb the transmission service costs on such shifted load until the unused capacity, as determined solely by Western, available at the direct delivery points affected is fully utilized.

10. Construction, Operation, and Maintenance of Contractor's Power System.

The Contractor shall, and, if applicable, shall require each of its members or transmission agents to construct, operate, and maintain its power system in a manner which, as determined by Western, will not interfere with the operation of the system of Western or its transmission agents over which electric services are furnished to the Contractor under the contract, and in a manner which will coordinate with the protective relaying and other protective arrangements of the system(s) of Western or Western's transmission agents. Western may reduce or

discontinue furnishing services to the Contractor if, after notice by Western, the Contractor fails or refuses to make such changes as may be necessary to eliminate an unsatisfactory condition on the Contractor's power system which is determined by Western to interfere significantly under current or probable conditions with any service supplied from the power system of Western or from the power system of a transmission agent of Western. Such a reduction or discontinuance of service will not relieve the Contractor of liability for any minimum charges provided for in the contract during the time said services are reduced or discontinued. Nothing in this Provision shall be construed to render Western liable in any manner for any claims, demands, costs, losses, causes of action, damages, or liability of any kind or nature arising out of or resulting from the construction, operation, or maintenance of the Contractor's power system.

III. RATES, BILLING, AND PAYMENT PROVISIONS.

11. Change of Rates.

Rates applicable under the contract shall be subject to change by Western in accordance with appropriate rate adjustment procedures. If at any time the United States promulgates a rate changing a rate then in effect under the contract, it will promptly notify the Contractor thereof. Rates shall become effective as to the contract as of the effective date of such rate. The Contractor, by written notice to Western within ninety (90) days after the effective date of a rate change, may elect to terminate the service billed by Western under the new rate. Said termination shall be effective on the last day of the billing period requested by the Contractor not later than two (2) years after the effective date of the new rate. Service provided by Western shall be paid for at the new rate regardless of whether the Contractor exercises the option to terminate service.

12. Minimum Seasonal or Annual Capacity Charge.

When the rate in effect under the contract provides for a minimum seasonal or annual capacity charge, a statement of the minimum capacity charge due, if any, shall be included in the bill rendered for service for the last billing period of the service season or contract year as appropriate, adjusted for increases or decreases in the contract rate of delivery and for the number of billing periods during the year or season in which service is not provided. Where multiple points of delivery are involved and the contract rate of delivery is stated to be a maximum aggregate rate of delivery for all points, in determining the minimum seasonal or annual capacity charge due, if any, the monthly capacity charges at the individual points of delivery shall be added together.

13. Billing and Payment.

13.1 Western will normally issue bills to the Contractor for services furnished during the preceding month within ten (10) days after the end of the billing period.

13.2 If Western is unable to issue timely monthly bill(s), Western may elect to render estimated bill(s). Such estimated bill(s) shall be subject to the same payment provisions as final bill(s), and any applicable adjustments will be shown on a subsequent monthly bill.

13.3 Payments of bills issued by Western are due and payable by the Contractor before the close of business on the twentieth (20th) calendar day after the date of issuance of each bill or the next business day thereafter if said day is a Saturday, Sunday, or Federal holiday. Bills shall be considered paid when payment is received by Western. Bills will be paid electronically or via the Automated Clearing House method of payment unless a written request to make payments by mail is submitted by the Contractor and approved by Western. Should Western agree to accept payments by mail, these payments will be accepted as timely and without assessment of the charge provided for in Provision 14 (Nonpayment of Bills in Full When Due) if a United States

Post Office first class mail postmark indicates the payment was mailed at least three (3) calendar days before the due date.

13.4 The parties agree that net billing procedures will be used for payments due Western by the Contractor and for payments due the Contractor by Western for the sale or exchange of electric power and energy, use of transmission facilities, operation and maintenance of electric facilities, and other services. Payments due one party in any month shall be offset against payments due the other party in such month, and the resulting net balance shall be paid to the party in whose favor such balance exists. The parties shall exchange such reports and information that either party requires for billing purposes. Net billing shall not be used for any amounts due which are in dispute.

14. Nonpayment of Bills in Full When Due.

14.1 Bills not paid in full by the Contractor by the due date specified in Provision 13 (Billing and Payment) hereof shall bear a charge of five hundredths percent (0.05%) of the principal sum unpaid for each day payment is delinquent, to be added until the amount due is paid in full. Western will also assess a fee of twenty-five dollars (\$25.00) for processing a late payment. Payments received will first be applied to the charges for late payment assessed on the principal and then to payment of the principal.

14.2 Western shall have the right, upon not less than fifteen (15) days advance written notice, to discontinue furnishing the services specified in the contract for nonpayment of bills in full when due, and to refuse to resume such services so long as any part of the amount due remains unpaid. Such a discontinuance of service will not relieve the Contractor of liability for minimum charges during the time service is so discontinued. The rights reserved to Western herein shall be in addition to all other remedies available to Western either by law or in equity, for the breach of any of the terms hereof.

15. Adjustments for Fractional Billing Period.

The demand or capacity charge and minimum charges shall each be proportionately adjusted when fractional billing periods are applicable under this contract. A fractional billing period can occur: 1) at the beginning or end of electric service; 2) at the beginning or end of irrigation pumping service each year; 3) for a fractional billing period under a new rate schedule; or 4) for fractional periods due to withdrawals of electric services. The adjustment will be made based on the ratio of the number of hours that electric service is available to the Contractor in such fractional billing period, to the total number of hours in the billing period involved. Energy billing shall not be affected by fractional billing periods.

16. Adjustments for Curtailments to Firm Service.

16.1 Billing adjustments will be made if firm electric service is interrupted or reduced because of conditions on the power system of the United States for periods of one (1) hour or longer in duration each. Billing adjustments will not be made when such curtailment of electric service is due to a request by the Contractor or a discontinuance of electric service by Western pursuant to Provision 14 (Nonpayment of Bills In Full When Due). For purposes of billing adjustments under this Provision, the term power system of the United States shall include transmission facilities used under contract but not owned by the United States.

16.2 The total number of hours of curtailed firm electric service in any billing period shall be determined by adding: (1) the sum of the number of hours of interrupted electric service to (2) the product, of each reduction, of: the number of hours reduced electric service and the percentage by which electric service was reduced below the delivery obligation of Western at the time of each said reduction of electric service. The demand or capacity charge and applicable minimum charges shall each be proportionately adjusted in the ratio that

the total number of hours of electric service determined to have been curtailed bears to the total number of hours in the billing period involved.

16.3 The Contractor shall make written claim within thirty (30) days after receiving the monthly bill, for adjustment on account of any curtailment of firm electric service, for periods of one (1) hour or longer in duration each, alleged to have occurred that is not reflected in said bill. Failure to make such written claim, within said thirty-day (30-day) period, shall constitute a waiver of said claim. All curtailments of electric service, which are due to conditions on the power system of the United States, shall be subject to the terms of this Provision; Provided, That withdrawal of power and energy under the contract shall not be considered a curtailment of electric service.

IV. POWER SALES PROVISIONS.

17. Resale of Firm Electric Service (Wholesale Sales for Resale).

The Contractor shall not sell any firm electric power or energy supplied under the contract to any electric utility customer of the Contractor for resale by that utility customer; Provided, That the Contractor may sell the electric power and energy supplied under the contract to its members on condition that said members not sell any of said power and energy to any customer of the member for resale by that customer.

18. Distribution Principles.

The Contractor agrees that the benefits of firm electric power or energy supplied under the contract shall be made available to its consumers at rates that are established at the lowest possible level consistent with sound business principles, and that these rates will be established in an open and public manner. The Contractor further agrees that it will identify the costs of firm electric power or energy supplied under the contract and power from other sources to its consumers upon request. The Contractor will demonstrate compliance with the requirements of this Provision to Western upon request.

19. Contract Subject to Colorado River Compact.

Where the energy sold under the contract is generated from waters of the Colorado River system, the contract is made upon the express condition and with the express covenant that all rights under the contract shall be subject to and controlled by the Colorado River Compact approved by Section 13 (a) of the Boulder Canyon Project Act of December 21, 1928, 43 U.S.C. §§ 617a-e, and the parties to the contract shall observe and be subject to and controlled by said Colorado River Compact in the construction, management, and operation of the dams, reservoirs, and powerplants from which electrical energy is to be furnished by Western to the Contractor under the contract, and in the storage, diversion, delivery, and use of water for the generation of electrical energy to be delivered by Western to the Contractor under the contract.

V. FACILITIES PROVISIONS.

20. Design Approval.

All facilities, construction, and installation by the Contractor pursuant to the contract shall be subject to the approval of Western. Facilities interconnections shall normally conform to Western's current "General Requirements for Interconnection," in effect upon the signing of the contract document providing for each interconnection, copies of which are available from Western. At least ninety (90) days, unless otherwise agreed,

prior to the date the Contractor proposes to commence construction or to incur an obligation to purchase facilities to be installed pursuant to the contract, whichever date is the earlier, the Contractor shall submit, for the approval of Western, detailed designs, drawings, and specifications of the facilities the Contractor proposes to purchase, construct, and install. The Contractor assumes all risks for construction commenced or obligations to purchase facilities incurred prior to receipt of approval from Western. Western review and approval of designs and construction work in no way implies that Western is certifying that the designs meet the Contractor's needs.

21. Inspection and Acceptance.

Western shall have the right to inspect the materials and work furnished by the Contractor, its agents, employees, and subcontractors pursuant to the contract. Such inspections shall be at reasonable times at the work site. Any materials or work that Western determines is defective or not in accordance with designs, drawings, and specifications, as approved by Western, shall be replaced or modified, as directed by Western, at the sole expense of the Contractor before the new facilities are energized.

22. As-Built Drawings.

Within a reasonable time, as determined by Western, after the completion of construction and installation of facilities pursuant to the contract, the Contractor shall submit to Western marked as-built prints of all Western drawings affected by changes made pursuant to the contract and reproducible drawings the Contractor has prepared showing facilities of Western. The Contractor's drawings of Western facilities shall use drawing title blocks, drawing numbers, and shall be prepared in accordance with drafting standards all as approved by Western. Western may prepare, revise, or complete said drawings and bill the Contractor if the Contractor fails to provide such drawings to Western within a reasonable time as determined by Western.

23. Equipment Ownership Markers.

23.1 The Contractor shall identify all movable equipment and, to the extent agreed upon by the parties, all other salvageable facilities constructed or installed on the United States right-of-way or in Western substations pursuant to the contract which are owned by the Contractor, by permanently affixing thereto suitable markers clearly identifying the Contractor as the owner of said equipment and facilities.

23.2 If requested by the Contractor, Western shall identify all movable equipment and, to the extent agreed upon by the parties, all other salvageable facilities constructed or installed on the Contractor's right-of-way or in the Contractor's substations pursuant to the contract which are owned by the United States, by permanently affixing thereto suitable markers clearly identifying the United States as the owner of said equipment and facilities.

24. Third-Party Use of Facilities.

The Contractor shall notify Western of any proposed system change relating to the facilities governed by the contract or allowing third-party use of the facilities governed by the contract. If Western notifies the Contractor that said system change will, as solely determined by Western, adversely affect the operation of Western's system the Contractor shall, at no cost to Western, provide a solution to said adverse effect acceptable to Western.

25. Changes to Western Control Facilities.

If at any time during the term of the contract, Western determines that changes or additions to control, relay, or communications facilities are necessary to maintain the reliability or control of Western's transmission

system, and said changes or additions are entirely or partially required because of the Contractor's equipment installed under the contract, such changes or additions shall, after consultation with the Contractor, be made by Western with all costs or a proportionate share of all costs, as determined by Western, to be paid by the Contractor. Western shall notify the Contractor in writing of the necessary changes or additions and the estimated costs to be paid by the Contractor. If the Contractor fails to pay its share of said estimated costs, Western shall have the right, after giving sixty (60) days' written notice to the Contractor, to terminate the applicable facility installation provisions to the contract and require the removal of the Contractor's facilities.

26. Modification of Western Facilities.

Western reserves the right, at any time, to modify its facilities. Western shall keep the Contractor informed of all planned modifications to Western facilities which impact the facilities installation pursuant to the contract. Western shall permit the Contractor to change or modify its facilities, in a manner satisfactory to and at no cost or expense to Western, to retain the facilities interconnection pursuant to the contract. At the Contractor's option, Western shall cooperate with the Contractor in planning alternate arrangements for service which shall be implemented at no cost or expense to Western. The Contractor and Western shall modify the contract, as necessary, to conform to the new facilities arrangements.

27. Transmission Rights.

If the contract involves an installation which sectionalizes a Western transmission line, the Contractor hereby agrees to provide a transmission path to Western across such sectionalizing facilities at no cost or expense to Western. Said transmission path shall be at least equal, in terms of capacity and reliability, to the path in the Western transmission line prior to the installation pursuant to the contract.

28. Construction and Safety Procedures.

28.1 The Contractor hereby acknowledges that it is aware of the hazards inherent in high-voltage electric lines and substations, and hereby assumes full responsibility at all times for the adoption and use of necessary safety measures required to prevent accidental harm to personnel engaged in the construction, inspection, testing, operation, maintenance, replacement, or removal activities of the Contractor pursuant to the contract. The Contractor and the authorized employees, agents, and subcontractors of the Contractor shall comply with all applicable safety laws and building and construction codes, including the provisions of Chapter 1 of the Power System Operations Manual, entitled Power System Switching Procedure, and the Occupational Safety and Health Administration regulations, Title 29 C.F.R. §§ 1910 and 1926, as amended or supplemented. In addition to the safety program required herein, upon request of the United States, the Contractor shall provide sufficient information to demonstrate that the Contractor's safety program is satisfactory to the United States.

28.2 The Contractor and its authorized employees, agents, and subcontractors shall familiarize themselves with the location and character of all the transmission facilities of Western and interconnections of others relating to the work performed by the Contractor under the contract. Prior to starting any construction, installation, or removal work, the Contractor shall submit a plan of procedure to Western which shall indicate the sequence and method of performing the work in a safe manner. No work shall be performed by the Contractor, its employees, agents, or subcontractors until written authorization to proceed is obtained from Western.

28.3 At all times when the Contractor, its employees, agents, or subcontractors are performing activities of any type pursuant to the contract, such activities shall be under supervision of a qualified employee, agent, or subcontractor of the Contractor who shall be authorized to represent the Contractor in all matters pertaining to the activity being performed. The Contractor and Western will keep each other informed of the names of their designated representatives at the site.

28.4 Upon completion of its work, the Contractor shall remove from the vicinity of the right-of-way of the United States all buildings, rubbish, used materials, concrete forms, and other like material belonging to the Contractor or used under the Contractor's direction, and in the event of failure to do so the same may be removed by Western at the expense of the Contractor.

28.5 In the event the Contractor, its employees, agents, or subcontractors fail to comply with any requirement of this Provision, or Provision 21 (Inspection and Acceptance) herein, Western or an authorized representative may issue an order to stop all or any part of the work until such time as the Contractor demonstrates compliance with the provision at issue. The Contractor, its employees, agents, or subcontractors shall make no claim for compensation or damages resulting from such work stoppage.

29. Environmental Compliance.

Facilities installed under the contract by any party shall be constructed, operated, maintained, replaced, transported, and removed subject to compliance with all applicable laws, including but not limited to the National Historic Preservation Act of 1966, 16 U.S.C. §§ 470x-6, the National Environmental Policy Act of 1969, 42 U.S.C. §§ 4321-4347, the Endangered Species Act of 1973, 16 U.S.C. §§ 1531-1544, and the Archaeological Resources Protection Act of 1979, 16 U.S.C. §§ 470aa-470mm, and the regulations and executive orders implementing these laws, as they may be amended or supplemented, as well as any other existing or subsequent applicable laws, regulations, and executive orders.

30. Responsibility for Regulated Materials.

When either party owns equipment containing regulated material located on the other party's substation, switchyard, right-of-way, or other property, the equipment owner shall be responsible for all activities related to regulated materials in such equipment that are necessary to meet the requirements of the Toxic Substances Control Act, 15 U.S.C. §§ 2601-2692, the Resource Conservation and Recovery Act, 42 U.S.C. §§ 6901-6992k, the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. §§ 9601-9675, the Oil Pollution Act of 1990, 33 U.S.C. §§ 2702-2761, the Clean Water Act, 33 U.S.C. §§ 1251-1387, the Safe Drinking Water Act, 42 U.S.C. §§ 300f-j26, and the regulations and executive orders implementing these laws, as they may be amended or supplemented, and any other existing or subsequent applicable laws, regulations, and executive orders. Each party shall label its equipment containing regulated material in accordance with appropriate laws and regulations. If the party owning the equipment does not perform activities required under appropriate laws and regulations within the time frame specified therein, the other party may perform or cause to be performed the required activities after notice to and at the sole expense of the party owning the equipment.

VI. OTHER PROVISIONS.

31. Authorized Representatives of the Parties.

Each party to the contract, by written notice to the other, shall designate the representative(s) who is (are) authorized to act in its behalf with respect to those matters contained in the contract which are the functions and responsibilities of the authorized representatives of the parties. Each party may change the designation of its authorized representative(s) upon oral notice given to the other, confirmed promptly by written notice.

32. Effect of Section Headings.

Section headings or Provision titles appearing in the contract or these General Power Contract Provisions are inserted for convenience only and shall not be construed as interpretations of text.

33. Operating Guidelines and Procedures.

The parties to the contract may agree upon and put into effect from time to time, such other written guidelines and procedures as may be required in order to establish the methods of operation of the power system to be followed in the performance of the contract.

34. Uncontrollable Forces.

Neither party to the contract shall be considered to be in default in performance of any of its obligations under the contract, except to make payment as specified in Provision 13 (Billing and Payment) herein, when a failure of performance shall be due to an uncontrollable force. The term "uncontrollable force" means any cause beyond the control of the party affected, including but not restricted to, failure of or threat of failure of facilities, flood, earthquake, storm, fire, lightning, epidemic, war, riot, civil disturbance or disobedience, labor dispute, labor or material shortage, sabotage, restraint by court order or public authority and action or nonaction by, or failure to obtain the necessary authorizations or approvals from, any governmental agency or authority, which by exercise of due diligence such party could not reasonably have been expected to avoid and which by exercise of due diligence it shall be unable to overcome. Nothing contained herein shall be construed to require a party to settle any strike or labor dispute in which it may be involved. Either party rendered unable to fulfill any of its obligations under the contract by reason of an uncontrollable force shall give prompt written notice of such fact to the other party and shall exercise due diligence to remove such inability with all reasonable dispatch.

35. Liability.

35.1 The Contractor hereby agrees to indemnify and hold harmless the United States, its employees, agents, or contractors from any loss or damage and from any liability on account of personal injury, death, or property damage, or claims for personal injury, death, or property damage of any nature whatsoever and by whomsoever made arising out of the Contractors', its employees', agents', or subcontractors' construction, operation, maintenance, or replacement activities under the contract.

35.2 The United States is liable only for negligence on the part of its officers and employees in accordance with the Federal Tort Claims Act, 28 U.S.C. §§ 1346(b), 1346(c), 2401(b), 2402, 2671, 2672, 2674-2680, as amended or supplemented.

36. Cooperation of Contracting Parties.

If, in the operation and maintenance of their respective power systems or electrical equipment and the utilization thereof for the purposes of the contract, it becomes necessary by reason of any emergency or extraordinary condition for either party to request the other to furnish personnel, materials, tools, and equipment for the accomplishment thereof, the party so requested shall cooperate with the other and render such assistance as the party so requested may determine to be available. The party making such request, upon receipt of properly itemized bills from the other party, shall reimburse the party rendering such assistance for all costs properly and reasonably incurred by it in such performance, including administrative and general expenses, such costs to be determined on the basis of current charges or rates used in its own operations by the party rendering assistance. Issuance and payment of bills for services provided by Western shall be in accordance with Provisions 13 (Billing

and Payment) and 14 (Nonpayment of Bills in Full When Due) herein. Western shall pay bills issued by the Contractor for services provided as soon as the necessary vouchers can be prepared which shall normally be within twenty (20) days.

37. Transfer of Interest in Contract or Change in Preference Status.

37.1 No voluntary transfer of the contract or of the rights of the Contractor under the contract shall be made without the prior written approval of the Administrator of Western. Any voluntary transfer of the contract or of the rights of the Contractor under the contract made without the prior written approval of the Administrator of Western may result in the termination of the contract; Provided, That the written approval of the Administrator shall not be unreasonably withheld; Provided further, That if the Contractor operates a project financed in whole or in part by the Rural Utilities Service, the Contractor may transfer or assign its interest in the contract to the Rural Utilities Service or any other department or agency of the Federal Government without such prior written approval; Provided further, That any successor to or assignee of the rights of the Contractor, whether by voluntary transfer, judicial sale, foreclosure sale, or otherwise, shall be subject to all the provisions and conditions of the contract to the same extent as though such successor or assignee were the original Contractor under the contract; and, Provided further, That the execution of a mortgage or trust deed, or judicial or foreclosure sales made thereunder, shall not be deemed voluntary transfers within the meaning of this Provision.

37.2 The Contractor shall maintain its status as an entity eligible for preference in Western's sale of Federal power pursuant to Reclamation law, as amended and supplemented.

37.3 Western shall give the Contractor written notice of Western's proposed determination that the Contractor has violated Provision 37.1 and Western's proposed action in response to the violation.

37.4 The Contractor shall have 120 days after receipt of Western's notice provided under Provision 37.3 to submit a written response to Western. The Contractor may also make an oral presentation to the Administrator during this 120-day period.

37.5 At any time during this process, the Contractor and Western may agree upon corrective action to resolve Western's proposed determination that the Contractor is in violation of Provision 37.1.

37.6 Within 30 days of receipt of the Contractor's written response provided under Provision 37.4, Western will notify the Contractor in writing of its final decision. The Administrator's written notice will include the intended action, the effective date thereof, and the reasons for taking the intended action. Implementation of the Administrator's action shall take place no earlier than 60 days from the Contractor's receipt of such notice.

37.7 Any successor to Western shall be subject to all the provisions and conditions of the contract to the same extent as though such successor were an original signatory to the contract.

37.8 Nothing in this Provision shall preclude any right to judicial review available to the Contractor under Federal law.

38. Choice of Law and Forum.

Federal law shall control the obligations and procedures established by this contract and the performance and enforcement thereof. The forum for litigation arising from this contract shall exclusively be a Federal court of the United States, unless the parties agree to pursue alternative dispute resolution.

39. Waivers.

Any waivers at any time by either party to the contract of its rights with respect to a default or any other matter arising under or in connection with the contract shall not be deemed a waiver with respect to any subsequent default or matter.

40. Notices.

Any notice, demand, or request specifically required by the contract or these Provisions to be in writing shall be considered properly given when delivered in person or sent by postage prepaid registered or certified mail, commercial delivery service, facsimile, electronic, prepaid telegram, or by other means with prior agreement of the parties, to each party's authorized representative at the principal offices of the party. The designation of the person to be notified may be changed at any time by similar notice. Where facsimile or electronic means are utilized for any communication covered by this Provision, the sending party shall keep a contemporaneous record of such communications and shall verify receipt by the other party.

41. Contingent Upon Appropriations and Authorization.

41.1 Where activities provided for in the contract extend beyond the current fiscal year, continued expenditures by the United States are contingent upon Congress making the necessary appropriations required for the continued performance of the United States' obligations under the contract. In case such appropriation is not made, the Contractor hereby releases the United States from its contractual obligations and from all liability due to the failure of Congress to make such appropriation.

41.2 In order to receive and expend funds advanced from the Contractor necessary for the continued performance of the obligations of the United States under the contract, additional authorization may be required. In case such authorization is not received, the Contractor hereby releases the United States from those contractual obligations and from all liability due to the lack of such authorization.

42. Covenant Against Contingent Fees.

The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure the contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, Western shall have the right to annul the contract without liability or in its discretion to deduct from the contract price or consideration the full amount of such commission, percentage, brokerage, or contingent fee.

43. Contract Work Hours and Safety Standards.

The contract, to the extent that it is of a character specified in Section 103 of the Contract Work Hours and Safety Standards Act (Act), 40 U.S.C. § 3701, as amended or supplemented, is subject to the provisions of the Act, 40 U.S.C. §§ 3701-3708, as amended or supplemented, and to regulations promulgated by the Secretary of Labor pursuant to the Act.

44. Equal Opportunity Employment Practices.

Section 202 of Executive Order No. 11246, 30 Fed. Reg. 12319 (1965), as amended by Executive Order No. 12086, 43 Fed. Reg. 46501 (1978), as amended or supplemented, which provides, among other things, that the Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin, is incorporated herein by reference the same as if the specific language had been written into the contract, except that Indian Tribes and tribal organizations may apply Indian preference to the extent permitted by Federal law.

45. Use of Convict Labor.

The Contractor agrees not to employ any person undergoing sentence of imprisonment in performing the contract except as provided by 18 U.S.C. § 3622(c), as amended or supplemented, and Executive Order No. 11755, 39 Fed. Reg. 779 (1973), as amended or supplemented.

Department: Administration
Staff Contact: Dave Ptak, Clint Schukei
Council Meeting Date: 2/22/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Emergency Ordinance No. 4659 to extends the provisions of Ordinance No. 4650 and to provides for a new sunset date

Names of People/Business affected by this action:

The citizens of Hastings

Why Council action is required:

Ordinances are required to be passed and approved by the Mayor and City Council pursuant to Neb. Rev. Stat. 16-404

Type of action requested:

Ordinance

Suggested motion:

Move to adopt Emergency Ordinance No. 4659 on First Reading, and if successful move to suspend the rules and adopt Emergency Ordinance No. 4659 on Second and Third Reading

Deadlines associated with action:

Ordinance No. 4650 sunsets on February 23, 2021

Department head comments:

This ordinance extends the Mask Ordinance (Ordinance No. 4650) which was passed in November 2020 and which has a sunset date of February 23, 2021.

City Administrator comments:

Recommend approval. The effect of this ordinance if passed and approved will place the burden of how long it would remain in effect upon the public and not on any particular date. It will be up to the public to determine when the metric set forth in the ordinance is met which would mean that the City of Hastings will have reached a low degree of community spread of COVID-19. This metric will be easy to track as it is currently being done by South Heartland Health District. IF the metric goal is met, the ordinance sunsets, but if there would be a future uptick in COVID-19 cases above the metric the Mayor and City Council would have the option to have another ordinance placed on a future agenda to reinstate a mask ordinance.

EMERGENCY ORDINANCE NO. 4659

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

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

Section 1. That as a result of Novel Coronavirus (COVID-19) pandemic and with continued community transmission of confirmed COVID-19 cases within the City limits of the City of Hastings, an emergency exists authorizing action by the City of Hastings. This ordinance seeks to extend a non-pharmaceutical intervention to combat the spread of COVID-19 and to halt the progression thereof.

Section 2. That Section 2-1011 of the official City Code is hereby amended to read as follows:

Sec. 2-1011 — Sunset Provision.

The requirements imposed by this Article shall expire and terminate at such time that the 7-day rolling average of 8 or fewer cases per 100,000 population per day (equating to 2 or fewer cases per day in the City of Hastings) maintained for two consecutive weeks, unless otherwise extended by ordinance passed and approved by the City Council.

Section 3. The sections, subsections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable, and if any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance shall be declared invalid, unenforceable, or unconstitutional by the valid judgment or decree of a court of competent jurisdiction, such invalidity, unenforceability, or unconstitutionality shall not affect any of the remaining sections, subsections, paragraphs, sentences, clauses, or phrases of this Ordinance.

Section 4. This Ordinance, being emergency in nature, shall be in full force and take effect upon the proclamation of the mayor immediately upon its publication in pamphlet form.

PASSED AND APPROVED this 22nd day of February, 2021.

ATTEST:

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form: _____
Clint Schukei, City Attorney

PROPOSED APPOINTMENTS

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

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Airport Advisory Board	Aaron Schardt	2/1/2021-2/1/2025	Reappointment

a replacement is named and approved by the City Council.