HASTINGS CITY COUNCIL
AGENDA

Hastings Public Library
314 North Denver Avenue
October 25, 2021
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for October 25, 2021 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, October 22, 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 available for public review. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.

   (a) Approval of the minutes of the Council Meeting of October 11, 2021

   (b) Approval of claims and payroll

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

   (d) Approval of Work Order EL-184, replacement of nine existing decorative street light poles along 3rd Street from Lincoln Avenue to Denver Avenue

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

4. General Business.

   (a) Approval of a contract amendment for an extension of time to the Community Development Block Grant Project 19-DTR-103, Hastings Downtown Revitalization

5. Ordinances and Resolutions.

   (a) Ordinance No. 4682 amending the Zoning District Map to rezone property from "R-3, Multiple Family Residential District" to "C-O, Commercial Office Non-Retail District" for property generally located between West 13th Street and Hill Street, directly west of Burlington Avenue. *(Passed on first reading on October 11, 2021.)*

   (b) Resolution No. 2021-52 approving the request of Thomas Kayton for a Conditional Use Permit for a carwash on property generally located between West 13th Street and Hill Street, directly west of Burlington Avenue. (*Tabled from October 11, 2021 City Council Meeting.*)

   (c) Resolution No. 2021-54 making stop and yield sign changes at 26th Street and Osborne Drive East

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, October 11, 2021

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Public Library, 314 North Denver Avenue, on October 11, 2021.

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

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Sgt., Jason Haase; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Cemetery Supt., John Brown; Finance Director, Roger Nash; Utility Manager, Kevin Johnson; Information Technology Director, Erik Nielsen; Development Services Director, Lisa Parnell-Rowe; Director of Engineering, Lee Vrooman; Director of Human Resources, Lori Hartman; Museum Director, Teresa Kreutzer-Hodson.

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

Moved by Butch Eley seconded by Ted Schroeder to adopt current agenda for October 11, 2021 Regular Meeting. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, October 8, 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 available for public review. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:
Councilmember Schroeder reported that he, Chuck Rosenberg, and Joy Huffaker toured the RV campground. Councilmember Skutnik reported that the Tree Board met September 28th. Parks Department has planted sixteen trees, with six more to go. They planted 13 trees in the cemetery. A stump grinder award is on tonight's agenda, which will be needed to deal with Pine Wilt and Emerald Ash Borer.

CITIZEN COMMUNICATIONS:
None.

MAYOR'S COMMUNICATIONS:
Mayor Stutte recognized service anniversaries for Brett Thompson, Engineering, 5 years; Travis Beahm, Police, 20 years; Cale Neelly, Police, 5 years; Brent Brooks, Engineering, 30 years.

CONSENT AGENDA:
1. <u>All Consent Items.</u>
Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve all consent items, as presented. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.
(a) Approval of the minutes of the Council Meeting of September 27, 2021
(b) Approval of the minutes of the Worksession of September 20, 2021
(c) Approval of claims and payroll
(d) Approve receiving and placing on file department monthly reports
(e) Approval of Invoice No. 1232 from South Central Economic Development District, Inc. in the amount of $7,800.00 for grant administrative services for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization

(f) Approval of the request for Community Development Block Grant funds drawdown in the amount of $7,800.00 for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization
(g) Approval of Invoice No. 1229 from South Central Economic Development District, Inc. in the amount of $2,875.00 for administrative services for Community Development Block Grant Project 20-PW-004, Public Works
(h) Approval of the request for Community Development Block Grant funds drawdown in the amount of $2,875.00 for Community Development Block Grant Project 20-PW-004, Public Works
(i) Approval of Invoice No. 1233 from South Central Economic Development District in the amount of $3,500.00 for grant administration services for Community Development Block Grant Project 17-DTR-105, Downtown Revitalization
(j) Approval of the request for Community Development Block Grant funds drawdown in the amount of $3,500.00 for Community Development Block Grant Project 17-DTR-105, Downtown Revitalization
(k) Approval of Work Order EL-183, installation of new padmount transformers to replace the existing polemount transformer at 513-521 North St. Joseph Avenue

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

3. Public Hearings.
(a) Moved by Ginny Skutnik seconded by Matt Fong to adjourn as Mayor and City Council and reconvene as Board of Equalization. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

Public hearing on the levying of assessments in the Business Improvement District.
Randy Chick, Business Improvement District (BID), spoke in support of this item. Information was provided on what BID does and listing of property owners and their proposed assessments. Those assessments would generate approximately $73,700 to continue the efforts of the BID. No public spoke. No objections were received.

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

(c) Moved by Matt Fong seconded by Ted Schroeder to approve Resolution No. 2021-49 making assessments in the Business Improvement District of the City of Hastings. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

(d) Public hearings for both Items 3(d) and 3(e) were held together.

Public hearing on the request of Thomas Kayton to change zoning from "R-3, Multiple Family Residential District" to "C-O, Commercial Office Non-Retail District" for property generally located between West 13th Street and Hill Street, directly west of Burlington Avenue. Lisa Parnell-Rowe spoke on the item. WashTech Car Wash development would cover five lots, which are currently zoned "R-3 Multiple Family Residential District". "C-O Commercial Office Non-Retail District" is a transitional zone, which allows for both residential and commercial. The future for this is mixed-use community, which also allows for residential and commercial. In the Comprehensive Plan, Burlington Avenue is the commercial corridor. Moving into the Conditional Use Permit (CUP), this is slated as Automobile Repair Limited, which is a service use engaged in repair, maintenance, and condition of motor vehicle. The car wash would have an entrance on Hill Street, exiting on 13th Street. The daily traffic count is around 20,000 on Burlington Avenue, which is what the developer was looking for. Lisa discussed landscaping, which has been reviewed by the Parks and Recreation Director. There is a six foot fence, which will border between the business and R-2. The fence will be similar to Duncan Donuts' fence, which blends into the environment. Lee Vrooman and State of Nebraska Department of Transportation have reviewed traffic circulation.

Previous driveway access will be closed off Burlington Avenue, per CUP. Parking requirements were exceeded, per shift guidance. They are using a water reclaim system, and will reuse 70% of the water that is reclaimed. Easements will be incorporated into the final plat. Noise, light glare, visual aesthetics, and other environmental pollution are usual concerns. The car wash has adjusted their hours, to help with light glare. They have tried to mitigate to make it nice for the neighborhood.
Speaking Against: Steven Marvel, 1380 East 12th Street. For: Thomas Kayton, Developer, Seward.
No objections were received.

ORDINANCE NO. 4682 AMENDING THE ZONING DISTRICT MAP TO REZONE PROPERTY FROM "R-3, MULTIPLE FAMILY RESIDENTIAL DISTRICT" TO "C-O, COMMERCIAL OFFICE NON-RETAIL DISTRICT" FOR PROPERTY GENERALLY LOCATED BETWEEN WEST 13TH STREET AND HILL STREET, DIRECTLY WEST OF BURLINGTON AVENUE

Moved by Chuck Rosenberg seconded by Ginny Skutnik to approve Ordinance No. 4682 on first reading only. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

Moved by Chuck Rosenberg seconded by Ginny Skutnik to suspend rules on Ordinance No. 4682. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: Butch Eley. Absent: Shawn Hartmann, Joy Huffaker. The motion failed. (Requires three fourths vote of the Council to suspend rules.)

(e) Public hearings for both Items 3(d) and 3(e) were held together.

Public hearing on the request of Thomas Kayton for a Conditional Use Permit for a carwash on property generally located between West 13th Street and Hill Street, directly west of Burlington Avenue.

Moved by Ginny Skutnik seconded by Matt Fong to table Resolution No. 2021-52, a Conditional Use Permit resolution for a carwash to be located at property which is generally found between 13th Street West & Hill Street, directly west of Burlington Avenue. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

(f) Public hearing on the request of Habitat for Humanity to change zoning from “R-1, Urban Single Family Residential District” to “R-2, Mixed-density Neighborhood District” for property generally located at the southwest corner of West "E" Street and Chicago Avenue. Lisa Parnell-Rowe reported that a house was demolished by the city and the property was put up for bid. Habitat for Humanity purchased the lot. They are trying to reconfigure the lot, to make it into two lots, so two homes can be built. All concerns have been addressed on the final plat, to build two homes without garages. Speaking For: Willis Hunt, 626 Madden Road. No objections were received.

ORDINANCE NO. 4683 AMENDING THE ZONING DISTRICT MAP TO CHANGE ZONING FROM “R-1, URBAN SINGLE FAMILY RESIDENTIAL DISTRICT” TO “R-2, MIXED-DENSITY NEIGHBORHOOD DISTRICT” FOR PROPERTY GENERALLY LOCATED AT THE SOUTHWEST CORNER OF WEST "E" STREET AND CHICAGO AVENUE

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

The Mayor then stated the question “Shall Ordinance No. 4683 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

Councilmember Chuck Rosenberg 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, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

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

(g) Moved by Ginny Skutnik seconded by Butch Eley to approve Final Plat for Habitat Fifth Subdivision generally located at the southwest corner of West "E" Street and Chicago Avenue.
Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

(h) Public hearing on the adoption of the City of Hastings Engineering Department 2022-2027 One and Six Year Street Improvement Plan.

Lee Vrooman presented the One and Six Year Street Improvement Plan. His presentation concentrated on current projects and the One Year Plan. <u>Projects Underway:</u> Saunders Avenue (14th to 18th Street); Webster Avenue (9th to 12th Street); 18th Street (Baltimore to Burlington Avenue); Highway US-6 Improvements-2 year project (West half this year-Burlington to Baltimore) <u>Upcoming Projects:</u> 7th Street (Chestnut to Oswego Avenue); 14th Street (Saunders to Burlington Avenue); Crane Avenue (5th to 7th Street); Quiet Crossings; CDBG Sidewalk and Curb Ramp Repair/Modifications; Demolition of 16th Street Viaduct; Laird Avenue (14th to Apache); M Street (Baltimore Avenue to 800' east <u>Funding Challenges & Considerations:</u> Storm Sewer and Drainage Operation and Maintenance; Hastings Southeast Project (Significant future cost sharing requirements). The Engineering and Street Departments discuss priorities for upcoming projects, in order to draft the One & Six Year Plan.

Moved by Butch Eley seconded by Ted Schroeder to approve Resolution No. 2021-50 adopting City of Hastings Engineering Department 2022-2027 One and Six Year Street Improvement Plan.
Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

4. <u>General Business.</u>
(a) Moved by Matt Fong seconded by Ginny Skutnik to approve the bid from Murphy Tractor & Equipment in the amount of $79,500.00 for the purchase of a backhoe for the Cemetery Department.
Jeff Hassenstab spoke on the item. This is the single most important piece of equipment for the cemetery. We solicited three informal bids, and this was the lowest price. This item was purchased through Sourcewell. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

(b) Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve the bid in the amount of $52,000 from Vermeer High Plains for the purchase of a stump grinder for the Parks Department. Jeff Hassenstab spoke on the item. This item was purchased through Sourcewell. We are replacing a 1988 model. We remove approximately 125 stumps every year, and this is an important part of our fleet. Councilmember Skutnik commented that with the investment we put into tree trimming this past year, it is important that Parks Department is able to keep up with that work. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

(c) Moved by Butch Eley seconded by Ginny Skutnik to approve Interlocal Agreement for Cooperative Law Enforcement Services - South Central Area Law Enforcement Services (S.C.A.L.E.S.)
Police Sergeant Haase spoke on the item. SCALES is our agreement with other agencies. The biggest

part is the knowledge and technologies we bring together. They are invaluable for assistance. Hastings has been called out to other communities for many events this year. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

(d) Moved by Ginny Skutnik seconded by Matt Fong to approve the Closure Removal Agreement with the Union Pacific Railroad regarding the 16th Street Viaduct. Lee Vrooman stated that the agreement is for the estimated cost for Union Pacific Railroad's engineering inspection and flagging. Once the agreement is signed, the railroad will issue a contractor's right of entry. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

5. Ordinances and Resolutions.
(a) Moved by Chuck Rosenberg seconded by Matt Fong to approve Resolution 2021-40, Municipal Annual Certification of Program Compliance Form 2021. Lee Vrooman stated this is our annual compliance form, basically saying we have a One and Six Year Plan and have budgeted for projects. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

6. Final Passage of Ordinances.
None.

7. Appointments.
None.

8. Miscellaneous and Other Business.
None.

Moved by Ginny Skutnik seconded by Butch Eley to go into closed session for real estate and negotiations at 6:27 P.M. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

Moved by Matt Fong seconded by Butch Eley to come out of closed session at 7:45 P.M. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

Moved by Ginny Skutnik seconded by Matt Fong there being no further business to adjourn at 7:45 P.M. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann, Joy Huffaker. The motion carried.

APPROVED:

____
Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Permi							
	HASTINGS UTILITIES-PERMITS	SEPT 2021	PLUMBING REIMBURSEMENT	0	10/06/2021	10/25/2021	1,835.42
							1,835.42
001-000.000-462.050 Auditorium Rent							
	CATHOLIC SOCIAL SERVICES	REFUND	AUDITORIUM DEPOST REFUND	0	07/12/2021	10/25/2021	100.00
	JENSEN/KATHY//	REFUND	AUDITORIUM DEPOSIT REFUND	0	08/17/2021	10/25/2021	100.00
							200.00
001-000.000-463.055 Pool passes							
	CREECH/KIM//	REFUND	REFUND ON FAMILY POOL PASS	0	07/21/2021	10/25/2021	8.00
							8.00
					Total Dept. 000000:		**2,043.42**
Dept: 010.000 City administrator's offic							
001-010.000-720.300 Professional Serv							
	ADAMS COUNTY SHERIFF OFFI	NOTICE	SERVICE ON OLD MIDDLE SCHOC	0	08/31/2021	10/25/2021	37.50
							37.50
001-010.000-720.350 Training & Confe							
	MARY LANNING WELLNESS	109	STRENGTHS ASSESSMENT/COAC	0	09/27/2021	10/25/2021	200.00
	PTAK/DAVID//	REIMBURSE	REIMBURSE FOR LEAGUE MEETII	0	09/24/2021	10/25/2021	385.72
							585.72
001-010.000-721.050 Postage							
	US BANK	CERT MAIL	CERTIFIED MAIL	0	08/25/2021	10/25/2021	150.00
							150.00
001-010.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 228	SEPT ADVERTISING	0	09/30/2021	10/25/2021	507.17
							507.17
001-010.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	INV307050	CONTRACT BILLING 6/28/21 TO	0	09/27/2021	10/25/2021	1.53
							1.53
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	09/21/2021	10/25/2021	1,792.85
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	08/31/2021	10/25/2021	12.23
							1,805.08
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	09/21/2021	10/25/2021	12.00
							12.00
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	09/21/2021	10/25/2021	39.62
							39.62
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	09/21/2021	10/25/2021	89.94
							89.94
001-010.000-727.200 R & M Buildings							
	SCHINDLER ELEVATOR CORPC	8105740188	ANNUAL SERVICE AGREE 10/1/21	0	10/01/2021	10/25/2021	594.84
							594.84
001-010.000-729.050 Dues & Subscrip							
	US BANK	CUBIT	2020 CENSUS DOWNLOAD	0	10/07/2021	10/25/2021	74.00
							74.00
001-010.000-729.150 Other Operating							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	10/13/2021	10/25/2021	756.24
							756.24
001-010.000-730.050 Office Supplies							
	BUSINESS WORLD PRODUCTS	022970-01	BATTERIES & PENS	0	09/02/2021	10/25/2021	58.81
	BUSINESS WORLD PRODUCTS	022970	LEGAL PADS	0	09/01/2021	10/25/2021	9.99
							68.80
			Total Dept. City administrator's office:				**4,722.44**
Dept: 020.000 Human Resources							
001-020.000-720.300 Professional Ser\							
	HASTINGS TRIBUNE	300118653	ADVERTISEMENT FOR PAYROLL	0	08/11/2021	10/25/2021	145.20
							145.20
001-020.000-720.355 Employee Progra							
	HEALTH MANAGEMENT SYSTEI	2021-5104	EAP SERVICE PERIOD OCT 2021	0	10/01/2021	10/25/2021	463.45
							463.45
			Total Dept. Human Resources:				**608.65**
Dept: 030.000 City attorney							
001-030.000-720.350 Training & Confe							
	US BANK	ALICLE	SCHUKEI & PTAK TRAINING	0	09/14/2021	10/25/2021	179.10
	US BANK	ALICLE	SCHUKEI & PTAK TRAINING	0	09/14/2021	10/25/2021	179.10
							358.20
001-030.000-729.050 Dues & Subscript							
	THOMSON REUTERS - WEST	845087315	WEST INFORMATION CHARGES	0	10/01/2021	10/25/2021	514.64
	THOMSON REUTERS - WEST	844922879	WEST INFORMATION CHARGES	0	09/01/2021	10/25/2021	480.97
							995.61
001-030.000-730.050 Office Supplies							
	EAKES OFFICE SOLUTIONS	INV306706	METER READ ON COPIER	0	09/25/2021	10/25/2021	37.38
							37.38
			Total Dept. City attorney:				**1,391.19**
Dept: 050.000 Mayor and council							
001-050.000-720.350 Training & Confe							
	LEAGUE OF NE MUNICIPALITIE!	18513	CONFERENCE FEE FOR ANNUAL	0	09/28/2021	10/25/2021	422.00
	LEAGUE OF NE MUNICIPALITIE!	18513	CONFERENCE FEE FOR ANNUAL	0	09/28/2021	10/25/2021	422.00
	SKUTNIK/GENEVIEVE//	REIMBURSE	REIMBURSE LEAGUE MEETING	0	09/24/2021	10/25/2021	128.90
							972.90
			Total Dept. Mayor and council:				**972.90**
Dept: 070.000 Other governmental acc							
001-070.000-720.130 ERP Consultant I							
	SCIENS CONSULTING	210641	VENDOR MGMT SUPPORT SEPT	0	09/30/2021	10/25/2021	6,825.00
							6,825.00
001-070.000-720.215 Lobbyist Activitie:							
	GREATER NEBRASKA CITIES	HAS0921	MONTHLY DUES FOR GREATER	0	09/01/2021	10/25/2021	1,000.00
	GREATER NEBRASKA CITIES	HAS0921	MONTHLY DUES FOR GREATER	0	10/01/2021	10/25/2021	1,000.00
	O'HARA LINDSAY & ASSOCIATE	HAS0921	MONTHLY CONTRACT FOR	0	09/01/2021	10/25/2021	1,000.00
	O'HARA LINDSAY & ASSOCIATE	HAS0921	MONTHLY CONTRACT FOR	0	10/01/2021	10/25/2021	1,000.00
							4,000.00
001-070.000-720.300 Professional Ser\							
	IDEA BANK MARKETING	INV-12273	WEB UPDATES	0	08/31/2021	10/25/2021	737.50
	IDEA BANK MARKETING	INV-12272	LIBRARY DEPT	0	08/31/2021	10/25/2021	652.50
							1,390.00
001-070.000-725.050 Insurance							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	FNIC	179914,179926,179920,179794	PROP, LIAB, AUTO, UMBRELLA,	0	10/04/2021	10/25/2021	1,242.00
	FNIC	179914,179926,179920,179794	PROP, LIAB, AUTO, UMBRELLA,	0	10/04/2021	10/25/2021	357,232.00
	FNIC	179930	CRIME POLICY FY20-21 CITY SHA	0	10/04/2021	10/25/2021	5,900.00
	FNIC	180071	CYBER LIABILITY FY20-21 CITY	0	10/05/2021	10/25/2021	12,784.00
	FNIC	179705	BROKER FEES	0	09/28/2021	10/25/2021	24,715.00
							401,873.00
001-070.000-725.100	Worker's Compe						
	FNIC	179914,179926,179920,179794	PROP, LIAB, AUTO, UMBRELLA,	0	10/04/2021	10/25/2021	156,052.00
							156,052.00
001-070.000-726.300	Waste Disposal S						
	WOODWARD'S DISPOSAL SERV	9020-1840	SERVICE	0	09/27/2021	10/25/2021	2,994.50
							2,994.50
001-070.000-729.428	Internet Service/I						
	CHARTER COMMUNICATIONS	0029496093021	INTERNET NOV 2021	0	09/30/2021	10/25/2021	23.59
							23.59
					Total Dept. Other governmental accounts:		**573,158.09**
Dept: 080.000 Development Services							
001-080.000-723.050	Advertising						
	HASTINGS TRIBUNE	300120243	CHIEF BUILDING OFFICIAL	0	09/08/2021	10/25/2021	205.20
	HASTINGS TRIBUNE	300120293	FINAL HABITAT REZONE	0	09/10/2021	10/25/2021	12.43
	HASTINGS TRIBUNE	300120299	FINAL CARWASH CUP	0	09/10/2021	10/25/2021	20.29
	HASTINGS TRIBUNE	300120300	FINAL CARWASH REZONE	0	09/10/2021	10/25/2021	22.25
	HASTINGS TRIBUNE	300120301	FINAL CM DEV PLAN	0	09/10/2021	10/25/2021	39.92
	HASTINGS TRIBUNE	300120425	MEETING NOTICE PC	0	09/17/2021	10/25/2021	5.56
							305.65
001-080.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	INV307050	CONTRACT BILLING 6/28/21 TO	0	09/27/2021	10/25/2021	1.02
							1.02
001-080.000-727.600	R & M Office Equ						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	10/13/2021	10/25/2021	397.24
							397.24
001-080.000-730.050	Office Supplies						
	US BANK	WALMART	OFFICE SUPPLIES	0	09/29/2021	10/25/2021	23.32
							23.32
001-080.000-737.215	Computer Softwa						
	IWORQ	196258	SOFTWARE 11/1/21-10/30/22	0	10/01/2021	10/25/2021	9,900.00
							9,900.00
					Total Dept. Development Services:		**10,627.23**
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	09/30/2021	10/25/2021	760.45
							760.45
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	09/30/2021	10/25/2021	50.00
							50.00
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	09/30/2021	10/25/2021	31.25
							31.25
001-110.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	09/30/2021	10/25/2021	108.83

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							108.83
001-110.000-727.200 R & M Buildings							
	BIG G ACE	682352/1	SCREWDRIVER SET	0	09/13/2021	10/25/2021	14.21
	K-T HEATING & AIR CONDITION	1859-59424	AC SERVICE	0	09/17/2021	10/25/2021	205.00
	SHERWIN-WILLIAMS	4311-0	PAINT/PAINT SUPPLIES	0	09/24/2021	10/25/2021	167.17
	SHERWIN-WILLIAMS	4286-4	PAINT/PAINT SUPPLIES	0	09/23/2021	10/25/2021	94.90
							481.28
001-110.000-729.150 Other Operating							
	EARL MAY SEED & NURSERY L.	00012121	FALL LANDSCAPING FOR PLANTE	0	09/29/2021	10/25/2021	29.96
							29.96
001-110.000-737.200 Building Mainten:							
	BIG G ACE	682578/1	FASTENERS	0	09/16/2021	10/25/2021	20.47
	DUTTON-LAINSON CO.	846938-1	CONNECTOR W/LOCKNUT	0	09/17/2021	10/25/2021	4.78
							25.25
					Total Dept. Auditorium:		**1,487.02**
Dept: 120.000 Cemetery							
001-120.000-720.300 Professional Ser							
	MARY LANNING BUSINESS HEA	3101494699	DRUG SCREEN	0	09/13/2021	10/25/2021	50.00
							50.00
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	09/30/2021	10/25/2021	120.16
							120.16
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	09/30/2021	10/25/2021	55.66
							55.66
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	09/30/2021	10/25/2021	42.97
							42.97
001-120.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	09/30/2021	10/25/2021	842.96
							842.96
001-120.000-727.200 R & M Buildings							
	KELLY SUPPLY COMPANY	S15106889-0	PIPE SEALER FOR FUEL TANK	0	10/06/2021	10/25/2021	26.62
							26.62
001-120.000-727.500 R & M Heavy Ma							
	US BANK	TRACTOR SUPPLY	12' AUGER	0	09/29/2021	10/25/2021	179.99
							179.99
001-120.000-729.150 Other Operating							
	BIG G ACE	683293/1	AERATOR RENTAL	0	09/27/2021	10/25/2021	190.86
	BIG G ACE	683533/1	MARKING FLAGS	0	09/30/2021	10/25/2021	46.50
	MENARDS	23057	SPREADER	0	09/26/2021	10/25/2021	129.99
	MENARDS	23185	SILT FENCE	0	10/01/2021	10/25/2021	217.12
							584.47
001-120.000-730.050 Office Supplies							
	EAKES OFFICE SOLUTIONS	8342789-0	OFFICE SUPPLIES	0	10/01/2021	10/25/2021	48.74
							48.74
001-120.000-731.250 Fuel & Oil							
	YANT EQUIPMENT CO., INC.	C01010859	FUEL BARREL CLEANING	0	10/01/2021	10/25/2021	120.00
							120.00
001-120.000-731.550 Sand & Gravel							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CONSOLIDATED CONCRETE CO	271035	FILL SAND	0	09/23/2021	10/25/2021	590.44
							590.44
					Total Dept. Cemetery:		**2,662.01**
Dept: 130.000 Parks							
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	09/30/2021	10/25/2021	3,582.95
							3,582.95
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	09/30/2021	10/25/2021	49.76
							49.76
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	09/30/2021	10/25/2021	530.13
							530.13
001-130.000-726.200 Telephone							
	ALLO COMMUNICATIONS	1398929	PHONE/INTERNET 9/24-10/23/21	0	09/24/2021	10/25/2021	354.20
	CHARTER COMMUNICATIONS	0037739092521	INTERNET 8/25/21-9/24/21	0	09/25/2021	10/25/2021	83.37
	WINDSTREAM	091989818	PHONE SERVICE 9/19/21-10/18/21	0	09/22/2021	10/25/2021	48.97
	WINDSTREAM	091989819	PHONE SERVICE 9/19/21-10/18/21	0	09/22/2021	10/25/2021	48.97
							535.51
001-130.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	09/30/2021	10/25/2021	20,472.46
							20,472.46
001-130.000-727.200 R & M Buildings							
	A&E ELECTRIC	887	ALEXANDER PARK SHELTER	0	10/07/2021	10/25/2021	816.49
	BIG G ACE	683325/1	CAULKING	0	09/28/2021	10/25/2021	7.09
	BIG G ACE	683607/1	FASTENERS	0	10/01/2021	10/25/2021	6.17
	MENARDS	23160	R&M BUILDING SUPPLIES	0	09/30/2021	10/25/2021	85.73
	PRESTO-X	3913423	PEST CONTROL	0	09/29/2021	10/25/2021	48.00
	PRESTO-X	3913423	PEST CONTROL	0	09/29/2021	10/25/2021	45.00
							1,008.48
001-130.000-727.500 R & M Heavy Ma							
	N A P A AUTO PARTS	058533	HOSE END, FUEL FILTER	0	09/24/2021	10/25/2021	6.07
							6.07
001-130.000-727.800 R & M Vehicles							
	BIG G ACE	683112/1	ODOR REMOVER	0	09/24/2021	10/25/2021	6.31
	N A P A AUTO PARTS	059893	WINDSHIELD WASHER PUMP	0	09/30/2021	10/25/2021	16.19
	THREE POINTS TIRE	26298	FLAT TIRE REPAIR	0	09/21/2021	10/25/2021	44.00
							66.50
001-130.000-729.150 Other Operating							
	US BANK	NE DMV	DMV PARKS DEPT B PEISTER	0	08/27/2021	10/25/2021	7.50
	US BANK	TREDS RUBBER FOOTWEAR	CONCRETE BOOTS	0	09/27/2021	10/25/2021	402.50
							410.00
001-130.000-731.250 Fuel & Oil							
	SAPP BROS PETROLEUM INC	IN3620714	DIESEL/GAS	0	09/28/2021	10/25/2021	888.00
	SAPP BROS PETROLEUM INC	IN3225583	CREDIT - DOUBLE PAID	0	09/17/2020	10/25/2021	-585.00
							303.00
001-130.000-731.400 Other Supplies							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	10/13/2021	10/25/2021	122.28
	MENARDS	23198	GLOVES	0	10/01/2021	10/25/2021	78.07
							200.35
001-130.000-737.200 Building Mainten							
	MALOUF JR AND ASSOCIATES	IN-35209-01	DEODORIZERS	0	09/29/2021	10/25/2021	165.80

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							165.80
						Total Dept. Parks:	**27,331.01**
Dept: 140.000 Water Park							
001-140.000-720.350 Training & Confe							
	Y M C A	YMCA	PARTIAL REIMB OF LIFEGUARD	0	10/07/2021	10/25/2021	112.50
							112.50
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	09/30/2021	10/25/2021	232.32
							232.32
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	09/30/2021	10/25/2021	47.43
							47.43
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	09/30/2021	10/25/2021	25.67
							25.67
001-140.000-726.200 Telephone							
	WINDSTREAM	090766033	SERVICE 9/19/21-10/18/21	0	09/22/2021	10/25/2021	47.91
							47.91
001-140.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	09/30/2021	10/25/2021	418.32
							418.32
001-140.000-727.200 R & M Buildings							
	ELECTRONIC SYSTEMS, INC.	32447	POOL/ REPLACED MIC & TESTED	0	09/02/2021	10/25/2021	314.00
							314.00
001-140.000-729.150 Other Operating							
	US BANK	MAGNUM LTD	SHIPPING/POOL FLOATABLES	0	10/01/2021	10/25/2021	311.66
	US BANK	TEXTMAGIC	EMAIL BLAST SUBSCRIPTION	0	10/01/2021	10/25/2021	10.00
							321.66
						Total Dept. Water Park:	**1,519.81**
Dept: 145.000 Recreation programmin							
001-145.000-720.300 Professional Ser							
	TEAMSIDELINE.COM	TS-INV-9706	USE OF TEAMSIDELINE SITE/	0	10/01/2021	10/25/2021	599.00
							599.00
001-145.000-724.050 Printing							
	CORNHUSKER PRESS	P195542	2021-2022 FALL/WINTER ACTIVITY	0	10/04/2021	10/25/2021	1,866.70
	EAKES OFFICE SOLUTIONS	INV307050	CONTRACT BILLING 6/28/21 TO	0	09/27/2021	10/25/2021	0.79
							1,867.49
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	09/30/2021	10/25/2021	575.33
							575.33
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	09/30/2021	10/25/2021	37.50
							37.50
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	09/30/2021	10/25/2021	14.51
							14.51
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0263913092021	INTERNET 9/20/21-10/19/21	0	09/20/2021	10/25/2021	110.09
							110.09

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-145.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	09/30/2021	10/25/2021	178.42
							178.42
001-145.000-727.200 R & M Buildings							
	PRESTO-X	3913423	PEST CONTROL	0	09/29/2021	10/25/2021	45.00
							45.00
001-145.000-730.050 Office Supplies							
	BUSINESS WORLD PRODUCTS	658523	OFFICE SUPPLIES	0	09/16/2021	10/25/2021	101.42
	BUSINESS WORLD PRODUCTS	658718	DRAFT STAMP	0	09/27/2021	10/25/2021	6.26
	BUSINESS WORLD PRODUCTS	658718-01	DRAFT STAMP/INK	0	09/27/2021	10/25/2021	21.52
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	10/13/2021	10/25/2021	299.30
							428.50
001-145.000-731.401 Adult Rec Suppli							
	AWARDS UNLIMITED, INC.	51972	TOURNAMENT SOFTBALL PLAQU	0	10/04/2021	10/25/2021	112.76
							112.76
001-145.000-731.403 Spec. Event Sup							
	EARL MAY SEED & NURSERY L	00012393	PUMPKINS	0	10/07/2021	10/25/2021	150.00
	MENARDS	22554	SCARECROW SUPPLIES	0	09/16/2021	10/25/2021	90.79
	WAL-MART COMMUNITY	09633	HALLOWEEN SUPPLIES/SOLAR	0	10/04/2021	10/25/2021	89.44
							330.23
				Total Dept. Recreation programming:			**4,298.83**
Dept: 150.000 Library							
001-150.000-720.300 Professional Ser							
	ESSENTIAL SCREENS	2021090082	NEW EE BACKGROUND CHECK	0	10/01/2021	10/25/2021	18.50
	ESSENTIAL SCREENS	2021090082	NEW EE BACKGROUND CHECK	0	10/01/2021	10/25/2021	18.50
	MARY LANNING BUSINESS HEA	3101494699	DRUG SCREEN	0	09/13/2021	10/25/2021	70.00
	UNIQUE MANAGEMENT SVCS, I	605984	COLLECTION SERVICES	0	10/01/2021	10/25/2021	71.60
							178.60
001-150.000-720.310 Library Software							
	IDEA BANK MARKETING	INV-12369	WORDPRESS SITE SEPT 2021	0	09/30/2021	10/25/2021	39.00
							39.00
001-150.000-723.050 Advertising							
	US BANK	CONSTANT CONTACT	NEWSLETTER	0	09/30/2021	10/25/2021	95.00
							95.00
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	09/21/2021	10/25/2021	158.20
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	09/21/2021	10/25/2021	-112.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	09/21/2021	10/25/2021	2,390.93
							2,437.13
001-150.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	09/21/2021	10/25/2021	181.65
							181.65
001-150.000-726.150 Sewer							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	09/21/2021	10/25/2021	67.52
							67.52
001-150.000-726.200 Telephone							
	ALLO COMMUNICATIONS	1617689	INTERNET 9/24/21-10/23/21	0	09/24/2021	10/25/2021	192.39
							192.39
001-150.000-726.250 Water							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	09/21/2021	10/25/2021	181.46
							181.46

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-150.000-727.200	R & M Buildings						
	NE STATE FIRE MARSHAL *3	121810	ANNUAL BOILER CERTIFICATE	0	09/21/2021	10/25/2021	72.00
							72.00
001-150.000-729.050	Dues & Subscrip						
	US BANK	ALA	MEMBERSHIP - HAFER	0	10/01/2021	10/25/2021	353.00
							353.00
001-150.000-729.149	Processing Fees						
	BAKER & TAYLOR, INC.	2036191136	BOOKS, PROCESSING	0	09/16/2021	10/25/2021	230.30
	MIDWEST TAPE	501060932	AUDIOBOOKS, PROCESSING	0	09/29/2021	10/25/2021	4.50
	MIDWEST TAPE	501060931	DVDS, PROCESSING	0	09/29/2021	10/25/2021	12.05
	MIDWEST TAPE	501060931	DVDS, PROCESSING	0	09/29/2021	10/25/2021	56.22
	MIDWEST TAPE	501066884	MARC PROCESSING	0	09/30/2021	10/25/2021	1.20
	MIDWEST TAPE	501066885	MARC PROCESSING	0	09/30/2021	10/25/2021	9.60
	MIDWEST TAPE	501093325	DVDS, PROCESSING	0	10/06/2021	10/25/2021	4.50
							318.37
001-150.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	022996	CUSHIONED MAILERS	0	09/23/2021	10/25/2021	33.34
	CORNHUSKER PRESS	P195490	WINDOW ENVELOPES	0	09/28/2021	10/25/2021	135.18
							168.52
001-150.000-730.056	Library Maker Sp						
	US BANK	SHIRT SUPPLIER	MAKERSPACE SUPPLIES	0	10/01/2021	10/25/2021	123.98
	US BANK	JOHNSON PLASTICS	PHOTO PANELS FOR MAKER SPA	0	09/30/2021	10/25/2021	219.99
	US BANK	JOHNSON PLASTICS	CREDIT - PAID TWICE	0	08/23/2021	10/25/2021	-66.13
	US BANK	AMAZON	MAKER SPACE SUPPLIES	0	09/26/2021	10/25/2021	89.99
	US BANK	AMAZON	MAKERSPACE SUPPLIES	0	09/27/2021	10/25/2021	53.94
							421.77
001-150.000-730.115	Library Collectior						
	BAKER & TAYLOR, INC.	2036204425	BOOKS	0	09/15/2021	10/25/2021	342.05
	BAKER & TAYLOR, INC.	5017245527	BOOKS	0	09/15/2021	10/25/2021	71.74
	BAKER & TAYLOR, INC.	2036191136	BOOKS, PROCESSING	0	09/16/2021	10/25/2021	805.53
	BAKER & TAYLOR, INC.	2036217011	BOOKS	0	09/21/2021	10/25/2021	118.27
	BRODART CO	B6281590	BOOKS	0	09/17/2021	10/25/2021	51.17
	BRODART CO	B6281598	BOOKS	0	09/17/2021	10/25/2021	9.79
	BRODART CO	B6287146	BOOKS	0	09/27/2021	10/25/2021	17.29
	GALE-CENGAGE LEARNING	75279255	BOOKS	0	08/30/2021	10/25/2021	60.74
	GALE-CENGAGE LEARNING	74893472	BOOKS	0	08/18/2021	10/25/2021	21.74
	GALE-CENGAGE LEARNING	75051356	BOOKS	0	08/24/2021	10/25/2021	50.98
	MIDWEST TAPE	501060932	AUDIOBOOKS, PROCESSING	0	09/29/2021	10/25/2021	69.98
	MIDWEST TAPE	501067613	HOOPLA	0	09/30/2021	10/25/2021	2,013.07
	MIDWEST TAPE	501093325	DVDS, PROCESSING	0	10/06/2021	10/25/2021	19.48
	NE LIBRARY COMMISSION	30887	OVERDRIVE ANNUAL FEE	0	10/07/2021	10/25/2021	3,151.10
	OVERDRIVE INC	21383321	EBOOKS	0	09/30/2021	10/25/2021	308.98
	OVERDRIVE INC	21402235	EBOOKS	0	09/30/2021	10/25/2021	119.68
	US BANK	AMAZON	EBOOK	0	10/06/2021	10/25/2021	7.48
	US BANK	AMAZON	BOOKS	0	10/06/2021	10/25/2021	13.58
	US BANK	AMAZON	CREDIT - PAID TWICE	0	08/25/2021	10/25/2021	-11.75
	US BANK	AMAZON	CREDIT - PAID TWICE	0	08/25/2021	10/25/2021	-35.46
	US BANK	AMAZON	BOOKS	0	09/24/2021	10/25/2021	27.48
	US BANK	AMAZON	DVDS	0	09/23/2021	10/25/2021	17.33
	US BANK	AMAZON	KINDLE EBOOK	0	09/23/2021	10/25/2021	4.27
	US BANK	AMAZON	BOOKS	0	09/23/2021	10/25/2021	15.33
	US BANK	AMAZON	BOOKS	0	09/23/2021	10/25/2021	27.43
	US BANK	AMAZON	BOOKS	0	10/01/2021	10/25/2021	6.30
	US BANK	AMAZON	BOOKS	0	09/30/2021	10/25/2021	17.98
	US BANK	AMAZON	EBOOK	0	09/28/2021	10/25/2021	4.27
							7,325.83
						Total Dept. Library:	**12,032.24**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 220.000 911 center							
001-220.000-720.350 Training & Confe							
	US BANK	DOLAN CONSULTING	PEER SUPPORT & MENTORING IN	0	10/01/2021	10/25/2021	195.00
							195.00
001-220.000-730.050 Office Supplies							
	US BANK	AMAZON	SWIFFER SWEEPER WET CLOTHS	0	10/03/2021	10/25/2021	24.81
							24.81
					Total Dept. 911 center:		**219.81**
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-720.300 Professional Serv							
	ESSENTIAL SCREENS	2021090082	NEW EE BACKGROUND CHECK	0	10/01/2021	10/25/2021	18.50
	ESSENTIAL SCREENS	2021090082	NEW EE BACKGROUND CHECK	0	10/01/2021	10/25/2021	35.25
	ESSENTIAL SCREENS	2021090082	NEW EE BACKGROUND CHECK	0	10/01/2021	10/25/2021	18.50
	ESSENTIAL SCREENS	2021090082	NEW EE BACKGROUND CHECK	0	10/01/2021	10/25/2021	18.50
	ESSENTIAL SCREENS	2021090082	NEW EE BACKGROUND CHECK	0	10/01/2021	10/25/2021	18.50
	FAMILY MEDICAL CENTER	MURPHY	PRE-EMPLOYMENT PHYSICAL	0	09/29/2021	10/25/2021	315.00
							424.25
001-230.000-720.350 Training & Confe							
	STATE FIRE MARSHAL TRAININ	2779	FF II CERT TESTING CLINE, RAKE	0	09/30/2021	10/25/2021	200.00
							200.00
001-230.000-721.050 Postage							
	FEDERAL EXPRESS CORPORAT	7-510-40753	SHIPPING-LATE FEE-ERGOMETRI	0	09/23/2021	10/25/2021	45.54
							45.54
001-230.000-726.050 Electricity							
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	08/31/2021	10/25/2021	1,518.73
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	09/21/2021	10/25/2021	603.81
							2,122.54
001-230.000-726.100 Natural Gas							
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	08/31/2021	10/25/2021	16.40
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	09/21/2021	10/25/2021	40.13
							56.53
001-230.000-726.150 Sewer							
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	08/31/2021	10/25/2021	70.31
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	09/21/2021	10/25/2021	92.63
							162.94
001-230.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0006486100121	STA 1 TV & SERVICE CALL	0	10/01/2021	10/25/2021	152.49
	CHARTER COMMUNICATIONS	0039545100121	STA 2 INTERNET/TV	0	10/01/2021	10/25/2021	97.77
	PRESTO-X	3666788	STA 1 PEST CONTROL	0	09/14/2021	10/25/2021	53.00
							303.26
001-230.000-726.220 Pest Control							
	PRESTO-X	3666790	STA 2 PEST CONTROL	0	09/14/2021	10/25/2021	54.00
							54.00
001-230.000-726.250 Water							
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	08/31/2021	10/25/2021	107.32
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	09/21/2021	10/25/2021	146.82
							254.14
001-230.000-727.600 R & M Office Equ							
	MICROFILM IMAGING SYSTEMS	87163	SCANNER RENT	0	10/01/2021	10/25/2021	45.00
							45.00
001-230.000-727.700 R & M Tools & M							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	DUTTON-LAINSON CO.	846854-1	ICE MACHINE REPAIR - PARTS	0	09/16/2021	10/25/2021	155.10
	DUTTON-LAINSON CO.	846857-1	ICE MACHINE REPAIR - PARTS	0	09/16/2021	10/25/2021	20.70
	DUTTON-LAINSON CO.	CM82157	ICE MACHINE REPAIR - PARTS	0	09/23/2021	10/25/2021	-6.18
	NEW PIG CORPORATION	23442780-00	MERCURY SPILL KITS - 2	0	09/23/2021	10/25/2021	261.55
							431.17
001-230.000-727.800 R & M Vehicles							
	BEYKE SIGNS, INC.	27142	GRAPHICS CHANGES UNITS 55,57	0	09/30/2021	10/25/2021	1,520.00
	CITY CLERK - PETTY CASH	ADAMS CO TREAS	REGISTRATION & TITLE - FIRE	0	10/08/2021	10/25/2021	14.00
	CONNOT AUTO CARE LLC	2160	#152 - EXHAUST PIPE & TIP	0	09/13/2021	10/25/2021	86.10
	FYR-TEK	16574-9	Q-2 SEAT COVER/CUSHION	0	09/10/2021	10/25/2021	771.99
	N A P A AUTO PARTS	059423	R-1 HOSE REEL REPAIR	0	09/28/2021	10/25/2021	298.28
	N A P A AUTO PARTS	060687	R-1 HOSE REEL REPAIR	0	10/04/2021	10/25/2021	3.78
							2,694.15
001-230.000-730.050 Office Supplies							
	AMAZON CAPITAL SERVICES	1L91-MFWL-J9NR	3 NOTEBOOKS	0	10/06/2021	10/25/2021	38.97
							38.97
001-230.000-730.100 Books & Maps							
	JONES & BARTLETT LEARNING	360410	4 FAO ONLINE BOOK CODES	0	09/06/2021	10/25/2021	221.85
							221.85
001-230.000-731.300 Badges							
	MC CORD/DELMAR M.//	257921	NAMEPLATES, SERVING SINCE	0	08/24/2021	10/25/2021	221.80
							221.80
001-230.000-737.200 Building Mainten							
	CULLIGAN OF HASTINGS	100011016102	STA 1 RO RENTAL	0	10/01/2021	10/25/2021	56.00
	CULLIGAN OF HASTINGS	100011012152	STA 2 RO RENTAL	0	10/01/2021	10/25/2021	28.00
							84.00
001-230.000-737.705 Shop Supplies							
	BIG G ACE	683758/1	STA 1 - BULBS	0	10/05/2021	10/25/2021	319.71
							319.71
				Total Dept. Hastings Fire & Rescue:			**7,679.85**
Dept: 230.300 Ambulance Service							
001-230.300-720.304 Billing/collection							
	QUICK MED CLAIMS LLC	INV16249	EMS BILLING SEPT 2021	0	09/30/2021	10/25/2021	3,529.40
							3,529.40
001-230.300-727.800 R & M Vehicles							
	DINSDALE CHRYSLER-DODGE-	07778	#705 A/C REPAIR	0	09/23/2021	10/25/2021	264.00
	HASTINGS FORD LINCOLN	25758	#704 REPLACE COMPRESSOR	0	09/13/2021	10/25/2021	670.25
	O'REILLY AUTO PARTS	0764-425224	#702 LIGHTS #705 WIPER BLADES	0	09/24/2021	10/25/2021	50.55
							984.80
001-230.300-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS IN	D35275	DEF FLUID	0	09/17/2021	10/25/2021	14.83
	COOPERATIVE PRODUCERS IN	D35612	DEF FLUID	0	09/26/2021	10/25/2021	6.98
							21.81
001-230.300-731.350 Medical Supplies							
	BOUND TREE MEDICAL LLC	84236684	MEDICAL SUPPLIES	0	10/04/2021	10/25/2021	132.93
	BOUND TREE MEDICAL LLC	84242615	MEDICAL SUPPLIES	0	10/07/2021	10/25/2021	81.00
	BOUND TREE MEDICAL LLC	84223534	MEDICAL SUPPLIES	0	09/23/2021	10/25/2021	292.42
	BOUND TREE MEDICAL LLC	84234888	MEDICAL SUPPLIES	0	10/01/2021	10/25/2021	50.29
	MATHESON TRIGAS-LINWELD	0024358410	OXYGEN	0	10/07/2021	10/25/2021	59.73
	MATHESON TRIGAS-LINWELD	0024270985	OXYGEN	0	09/28/2021	10/25/2021	85.10
	STRYKER SALES CORPORATIO	3531688M	ELECTRODES	0	09/27/2021	10/25/2021	207.43
							908.90

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
				Total Dept. Ambulance Service:			**5,444.91**
Dept: 240.000 Police							
001-240.000-720.300 Professional Serv							
	CHARTER COMMUNICATIONS	0035568100321	CABLE SERVICE	0	10/03/2021	10/25/2021	78.94
	EAKES OFFICE SOLUTIONS	INV308833	CONTRACT COPY COUNT UPSTA	0	10/02/2021	10/25/2021	57.08
	MARY LANNING BUSINESS HEA	3101420522	VACCINES - BURNETT, SYDOW	0	09/16/2021	10/25/2021	78.24
	MARY LANNING BUSINESS HEA	3101494699	DRUG SCREEN	0	09/13/2021	10/25/2021	70.00
	TRANSUNION RISK & ALTERNA	569373-202109-1	CURRENT & CONTRACT CHRGS	0	10/01/2021	10/25/2021	200.00
	TRANSUNION RISK & ALTERNA	569373-202109-1	CURRENT & CONTRACT CHRGS	0	10/01/2021	10/25/2021	7.10
							491.36
001-240.000-720.350 Training & Confe							
	CONSOLIDATED MANAGEMENT	221166	8 MEALS 9/23/21-9/29/21 NORRIS	0	09/29/2021	10/25/2021	54.77
	DOUGLAS COUNTY CHAPLAINS	GOFF/MONTGOMERY	TRAINING FOR 2 CHAPLIANS	0	10/01/2021	10/25/2021	80.00
	HAASE/JASON//	BRUSH CREEK SALOON	MEAL - REALISTIC DEESCALATIO	0	09/21/2021	10/25/2021	17.95
	HAASE/JASON//	WENDYS	MEAL - REALISTIC DEESCALATIO	0	09/20/2021	10/25/2021	9.39
	HAASE/JASON//	HAMPTON INN	LODGING - TRAINING	0	09/21/2021	10/25/2021	77.37
	HAASE/JASON//	EXPEDIA	AVIS CAR RENTAL - TRAINING	0	09/20/2021	10/25/2021	107.47
	NE LAW ENFORCEMENT TRAIN	10277	PATROL RIFLE INST COURSE	0	09/27/2021	10/25/2021	720.00
	US BANK	AMAZON	10 BLUGUN FIREARM TRAINING	0	10/04/2021	10/25/2021	593.55
	US BANK	MCDONALDS	3 MEALS - WEST POINT	0	09/24/2021	10/25/2021	27.84
	US BANK	HYVEE	3 MEALS - WEST POINT	0	09/24/2021	10/25/2021	35.68
	US BANK	THE TIPSY PIG	3 MEALS - TEKAMAH	0	09/23/2021	10/25/2021	61.81
	US BANK	RUNZA	3 MEALS - WEST POINT	0	09/23/2021	10/25/2021	28.11
	US BANK	RED DOOR COFFEE	3 MEALS - WEST POINT	0	09/23/2021	10/25/2021	24.56
	US BANK	HIDE A WAY	3 MEALS - WEST POINT	0	09/22/2021	10/25/2021	52.15
	US BANK	WEST POINT INN	LODGING FOR 3 NIGHTS	0	09/21/2021	10/25/2021	604.80
	US BANK	SUBWAY	3 MEALS - WEST POINT	0	09/22/2021	10/25/2021	37.12
	US BANK	PIZZA RANCH	3 MEALS - WEST POINT	0	09/21/2021	10/25/2021	41.70
	US BANK	SUBWAY	3 MEALS - WEST POINT	0	09/21/2021	10/25/2021	31.92
	US BANK	MCDONALDS	3 MEALS - WEST POINT	0	09/22/2021	10/25/2021	25.71
	US BANK	WENDY'S	2 MEALS - BEAHM, ONKEN	0	09/20/2021	10/25/2021	17.95
	US BANK	OUTBACK	2 MEALS - BEAHM, ONKEN	0	09/20/2021	10/25/2021	50.02
	US BANK	SBARRO	2 MEALS - BEAHM, ONKEN	0	09/21/2021	10/25/2021	22.97
	US BANK	TWIN PEAKS REST	2 MEALS - BEAHM, ONKEN	0	09/21/2021	10/25/2021	27.59
	US BANK	CHARLEYS	2 MEALS - BEAHM, ONKEN	0	09/22/2021	10/25/2021	29.20
	US BANK	PANDA EXPRESS	2 MEALS - BEAHM, ONKEN	0	09/23/2021	10/25/2021	25.37
	US BANK	OLD CHICAGO	2 MEALS - BEAHM, ONKEN	0	09/24/2021	10/25/2021	57.50
	US BANK	RED LOBSTER	2 MEALS - BEAHM, ONKEN	0	09/23/2021	10/25/2021	76.09
							2,938.59
001-240.000-721.050 Postage							
	US BANK	USPS	POSTAGE	0	09/22/2021	10/25/2021	12.55
	US BANK	USPS	POSTAGE	0	09/23/2021	10/25/2021	49.30
	US BANK	USPS	POSTAGE	0	09/24/2021	10/25/2021	10.80
	US BANK	USPS	POSTAGE	0	09/27/2021	10/25/2021	68.00
	US BANK	USPS	POSTAGE	0	09/29/2021	10/25/2021	12.00
	US BANK	USPS	POSTAGE	0	09/30/2021	10/25/2021	40.67
	US BANK	USPS	POSTAGE	0	10/01/2021	10/25/2021	21.60
	US BANK	USPS	POSTAGE	0	10/05/2021	10/25/2021	23.80
							238.72
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	09340740-00	POLICE DEPT UTILITIES	0	09/08/2021	10/25/2021	4,704.93
	HASTINGS UTILITIES	22830504-00	POLICE ELECTRIC	0	09/27/2021	10/25/2021	23.00
							4,727.93
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740-00	POLICE DEPT UTILITIES	0	09/08/2021	10/25/2021	1,036.91
							1,036.91
001-240.000-726.150 Sewer							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	09340740-00	POLICE DEPT UTILITIES	0	09/08/2021	10/25/2021	56.36
							56.36
001-240.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0354530092521	INTERNET SERVICE	0	09/25/2021	10/25/2021	500.00
							500.00
001-240.000-726.250 Water							
	HASTINGS UTILITIES	09340740-00	POLICE DEPT UTILITIES	0	09/08/2021	10/25/2021	251.04
							251.04
001-240.000-727.200 R & M Buildings							
	K&G PLUMBING AND HEATING,	21-1294	REPAIR STOOL FLUSH VALVE, BL	0	09/17/2021	10/25/2021	349.50
	MENARDS	22933	GROMMETS, PAINT, 5 DRAWERS	0	09/25/2021	10/25/2021	171.22
	US BANK	GALLOW TECH	ARMORY HANGERS, SHELVES	0	09/22/2021	10/25/2021	304.23
							824.95
001-240.000-727.206 Mowing Propertie							
	VAREL/VINCENT H.//	AUGUST 2021	AUGUST MOWING FEES	0	09/01/2021	10/25/2021	428.50
							428.50
001-240.000-727.400 R & M Communi							
	PLATTE VALLEY COMMUNICATI	34918	STUBBY ANTENNAE ON PORTABL	0	09/10/2021	10/25/2021	333.75
							333.75
001-240.000-727.700 R & M Tools & M							
	MENARDS	22840	SCREW DRIVER SET, RATCHET S	0	09/23/2021	10/25/2021	58.25
							58.25
001-240.000-727.800 R & M Vehicles							
	ACE AUTOMOTIVE, INC.	46855	REAR WHEELS	0	08/11/2021	10/25/2021	90.00
	ACE AUTOMOTIVE, INC.	47145	RACK & PINION #86	0	09/27/2021	10/25/2021	2,114.05
	ACE AUTOMOTIVE, INC.	47147	REAR BRAKES #60	0	09/27/2021	10/25/2021	207.08
	ACE AUTOMOTIVE, INC.	47162	FRONT BRAKE PADS, ROTORS #8	0	09/28/2021	10/25/2021	525.53
	ACE AUTOMOTIVE, INC.	47166	OIL CHANGE #87	0	09/29/2021	10/25/2021	49.98
	ACE AUTOMOTIVE, INC.	47168	OIL CHANGE #94	0	09/29/2021	10/25/2021	49.98
	ACE AUTOMOTIVE, INC.	47191	DRIVER SEATBELT #76	0	10/04/2021	10/25/2021	159.17
	ACE AUTOMOTIVE, INC.	47200	A/C BELT & HOSE #89	0	10/05/2021	10/25/2021	322.21
	ACE AUTOMOTIVE, INC.	47211	OIL CHANGE #91	0	10/06/2021	10/25/2021	49.98
	ACE AUTOMOTIVE, INC.	47212	OIL CHANGE #89	0	10/06/2021	10/25/2021	49.98
	ACE AUTOMOTIVE, INC.	47213	OIL CHANGE #86	0	10/06/2021	10/25/2021	49.98
	ACE AUTOMOTIVE, INC.	47222	OIL CHANGE #98	0	10/07/2021	10/25/2021	49.98
	HASTINGS FORD LINCOLN	26699	PASSENGER DOOR SIDE PANEL	0	09/29/2021	10/25/2021	123.90
	HASTINGS FORD LINCOLN	26281	INSTALL REMOTE START #97	0	09/21/2021	10/25/2021	432.61
	PLATTE VALLEY COMMUNICATI	34919	RADAR UNIT, ANTENNAE, VSS CA	0	09/10/2021	10/25/2021	802.90
	PLATTE VALLEY COMMUNICATI	34952	BATTERY SEPARATOR #89	0	09/17/2021	10/25/2021	495.00
	QUICK LANE TIRE & AUTO CEN	26791	4 NEW TIRES W/MOUNT, BALANC	0	10/04/2021	10/25/2021	724.95
	REAMS WRECKER SERVICE LL	21429	TOW #89 TO HPD	0	10/01/2021	10/25/2021	125.00
	US BANK	AMAZON	HUSKY LINERS FOR TOYOTA TAC	0	09/30/2021	10/25/2021	95.66
	WAL-MART COMMUNITY	08787	WINDSHIELD WASHER, RULER	0	09/30/2021	10/25/2021	10.38
							6,528.32
001-240.000-730.050 Office Supplies							
	EAKES OFFICE SOLUTIONS	8337483-0	2 ADDRESS STAMPS FOR EVIDEN	0	09/30/2021	10/25/2021	67.56
	US BANK	HOBBY LOBBY	PAINT FOR PINK RIBBON	0	10/01/2021	10/25/2021	26.28
	US BANK	AMAZON	TEMPERA PAINT	0	09/23/2021	10/25/2021	24.69
	WAL-MART COMMUNITY	08519	LTG, DVD-R	0	10/07/2021	10/25/2021	37.76
							156.29
001-240.000-731.250 Fuel & Oil							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	PUMP & PANTRY	FUEL - GRETNA	0	09/23/2021	10/25/2021	28.70
	US BANK	CASEY'S	FUEL - WEST POINT	0	09/23/2021	10/25/2021	39.82
	US BANK	CENEX	FUEL - WAVERLY	0	09/23/2021	10/25/2021	34.38
	US BANK	CRVS STORE	FUEL - STERLING, CO	0	09/20/2021	10/25/2021	42.04
	US BANK	7-ELEVEN	FUEL - BEAHM, ONKEN	0	09/24/2021	10/25/2021	31.50
	US BANK	NEBRASKALAND TIRE	FUEL - BEAHM, ONKEN	0	09/24/2021	10/25/2021	40.94
							217.38
001-240.000-731.360 K-9 Unit							
	US BANK	ORSCHELN	PET BEDDING	0	10/04/2021	10/25/2021	9.62
							9.62
001-240.000-731.650 Uniform Allowanc							
	SARAH HOOPS ALTERATIONS	1486	AFFIX 4 PATCHES TO UNIFORMS	0	09/10/2021	10/25/2021	32.00
							32.00
001-240.000-731.700 Wearing Apparel							
	US BANK	ATLANCO WEB	6 UNIFORM SHIRTS	0	09/23/2021	10/25/2021	591.69
							591.69
001-240.000-737.200 Building Mainten:							
	MALOUF JR AND ASSOCIATES	IN-35430	CLEANING SUPPLIES, PAPER	0	09/29/2021	10/25/2021	245.88
	US BANK	ULINE	2 AIR FRESHNERS & 1 DISPENSEI	0	10/05/2021	10/25/2021	157.33
							403.21
001-240.000-738.055 Field Equipment							
	JACK'S UNIFORMS & EQUIPMEI	96821A	3 OUTER VEST CARRIERS WITH	0	10/01/2021	10/25/2021	853.48
	UNITED TACTICAL SYSTEMS LL	0073624-IN	PEPPER BALL FTC BASIC BLACK	0	09/30/2021	10/25/2021	521.00
	US BANK	AMAZON	1 PKG ALCOHOL FREE WIPES	0	09/21/2021	10/25/2021	19.25
	US BANK	SAFARILAND	TACTICAL MOLLE ADAPTER	0	09/22/2021	10/25/2021	38.99
	US BANK	AIRGAS USA	CART CYLINDER WITH TOOL BOX	0	09/30/2021	10/25/2021	81.49
							1,514.21
						Total Dept. Police:	**21,339.08**
Dept: 330.100 EPA 2nd street subsite							
001-330.100-726.050 Electricity							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	09/21/2021	10/25/2021	18.37
							18.37
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	09/21/2021	10/25/2021	19.03
							19.03
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	09/21/2021	10/25/2021	14.51
							14.51
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	09/21/2021	10/25/2021	23.63
							23.63
						Total Dept. EPA 2nd street subsite:	**75.54**
Dept: 330.200 Storm Water Manageme							
001-330.200-723.050 Advertising							
	PLATTE RIVER RADIO INC	54642-1	KHAS 21-22 MARKETING PLAN	0	08/31/2021	10/25/2021	4,104.00
							4,104.00
001-330.200-731.600 Signs							
	BEYKE SIGNS, INC.	27135	12"X18" ALUMINUM SIGNS FOR	0	09/30/2021	10/25/2021	385.00
							385.00
						Total Dept. Storm Water Management:	**4,489.00**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 620.000 Airport							
001-620.000-721.050 Postage							
	US BANK	CERT MAIL	POSTAGE CERTIFIED LETTER	0	09/23/2021	10/25/2021	8.40
							8.40
001-620.000-725.050 Insurance							
	FNIC	179724	PROP,LIAB,AUTO,UMBRELLA	0	09/29/2021	10/25/2021	3,454.00
							3,454.00
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	09/24/2021	10/25/2021	783.64
							783.64
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	09/24/2021	10/25/2021	63.84
							63.84
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	09/24/2021	10/25/2021	71.99
							71.99
001-620.000-726.200 Telephone							
	ALLO COMMUNICATIONS	911069	INTERNET 9/24/21-10/23/21	0	09/24/2021	10/25/2021	105.36
							105.36
001-620.000-726.250 Water							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	09/24/2021	10/25/2021	138.79
							138.79
001-620.000-729.150 Other Operating							
	EAKES OFFICE SOLUTIONS	INV307050	CONTRACT BILLING 6/28/21 TO	0	09/27/2021	10/25/2021	0.10
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	10/13/2021	10/25/2021	128.14
	QUALITY SOUND & COMMUNIC/	87182	DRINKING WATER CONTRACT	0	10/01/2021	10/25/2021	147.00
							275.24
001-620.000-737.705 Shop Supplies							
	ARAMARK UNIFORM SERVICES	1902153642	MAT/COVERALLS	0	09/27/2021	10/25/2021	26.01
	CROWN PRODUCTS INC OF KA	3018444	RECLAIM TANK FILTER ASSEMBL	0	09/21/2021	10/25/2021	24.30
	EAKES OFFICE SOLUTIONS	8336210-3	TOWELS, PAPER	0	09/29/2021	10/25/2021	30.44
							80.75
001-620.000-741.200 Building Improve							
	US BANK	BLINDS.COM	BLINDS REMAINING BALANCE	0	09/09/2021	10/25/2021	23.94
							23.94
						Total Dept. Airport:	**5,005.95**
						Total Fund GENERAL FUND:	**687,108.98**
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-730.050 Office Supplies							
	US BANK	AMAZON	3 PHONE HEADSETS FOR IT	0	09/24/2021	10/25/2021	510.39
							510.39
090-000.000-737.215 Computer Softwa							
	BIBLIONIX	7550	ANNUAL RENEWAL FOR LIBRARY	0	09/22/2021	10/25/2021	6,316.00
	BIBLIOTHECA, LLC	INV-US47615	ANNUAL SUBSCRIPTION AND	0	09/28/2021	10/25/2021	8,419.10
	C D W GOVERNMENT, INC.	L540109	FARONICS DEEPFREEZE FOR LIB	0	09/30/2021	10/25/2021	7,542.00
	C D W GOVERNMENT, INC.	L326131	WINDOWS SERVER & MSSQL FOF	0	09/27/2021	10/25/2021	4,398.22
	CIVICPLUS INC	217181	CIVICCLERK ANNUAL RENEWAL	0	11/01/2021	10/25/2021	5,190.57
	ENVISION WARE, INC.	INV-US-55271	ANNUAL RENEWAL FOR LIBRARY	0	09/01/2021	10/25/2021	725.00
	IWORQ	196078	IWORQ SYSTEMS SOFTWARE MG	0	09/01/2021	10/25/2021	3,000.00
	OCLC INC	1000166890	OCLC CATALOG AND WORLDSHA	0	10/01/2021	10/25/2021	11,184.83

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	GOOGLE	GSUITE FOR CITY OF HASTINGS	0	10/04/2021	10/25/2021	396.00
	US BANK	AWS	AWS RMM MONTHLY	0	10/04/2021	10/25/2021	39.91
	US BANK	LOGMEIN	GOTOASSIST MONTHLY	0	10/04/2021	10/25/2021	60.55
	US BANK	MSFT	MICROSOFT EXCHANGE ONLINE	0	09/21/2021	10/25/2021	676.80
							47,948.98
090-000.000-737.216 Computer Softwa							
	C D W GOVERNMENT, INC.	L326131	WINDOWS SERVER & MSSQL FOF	0	09/27/2021	10/25/2021	5,375.60
	CIVICPLUS INC	217181	CIVICCLERK ANNUAL RENEWAL	0	11/01/2021	10/25/2021	4,246.83
	US BANK	AWS	AWS RMM MONTHLY	0	10/04/2021	10/25/2021	48.78
	US BANK	LOGMEIN	GOTOASSIST MONTHLY	0	10/04/2021	10/25/2021	74.01
	US BANK	MSFT	ONEDRIVE FOR BUSINESS	0	09/21/2021	10/25/2021	10.00
	US BANK	MSFT	GIS MSFT POWER AUTOMATE	0	09/21/2021	10/25/2021	30.00
	US BANK	MSFT	MICROSOFT EXCHANGE ONLINE	0	09/21/2021	10/25/2021	827.20
							10,612.42
090-000.000-737.217 GIS Software-CIt							
	FLATWATER TECHNOLOGIES	5733	GIS DATTO BACKUP	0	10/04/2021	10/25/2021	940.80
	ROK TECHNOLOGIES LLC	7370	ARCGIS UPGRADES	0	09/27/2021	10/25/2021	4,026.00
							4,966.80
090-000.000-737.219 GIS Software-Uti							
	FLATWATER TECHNOLOGIES	5733	GIS DATTO BACKUP	0	10/04/2021	10/25/2021	235.20
	ROK TECHNOLOGIES LLC	7370	ARCGIS UPGRADES	0	09/27/2021	10/25/2021	3,273.00
							3,508.20
090-000.000-743.550 Computer Equipr							
	ENVISION IT	33524	DOMAIN CONSOILDATION/M365	0	09/30/2021	10/25/2021	1,023.00
	ENVISION IT	33401	DOMAIN CONSOLIDATION/M365	0	09/30/2021	10/25/2021	2,029.50
							3,052.50
090-000.000-743.551 Computer Equipr							
	ENVISION IT	33524	DOMAIN CONSOILDATION/M365	0	09/30/2021	10/25/2021	837.00
	ENVISION IT	33401	DOMAIN CONSOLIDATION/M365	0	09/30/2021	10/25/2021	1,660.50
	US BANK	AMAZON	REPLACEMENT CLIP FOR UTILITII	0	09/28/2021	10/25/2021	8.94
							2,506.44
						Total Dept. 000000:	**73,105.73**
						Total Fund I.T. FUND:	**73,105.73**
Fund: 111 1999 BUSINESS IMPROVEM							
Dept: 000.000							
111-000.000-720.025 Administrative Ex							
	US BANK	ADOBE	ACROBAT PRO PC	0	06/01/2021	10/25/2021	16.04
	US BANK	ADOBE	ACROBAT PRO DC	0	07/01/2021	10/25/2021	16.04
	US BANK	ADOBE	ACROBAT PRO PC	0	08/01/2021	10/25/2021	16.04
	US BANK	ADOBE	ACROBAT PRO DC	0	09/01/2021	10/25/2021	16.04
	US BANK	ADOBE	ACROBAT PRO DC	0	10/01/2021	10/25/2021	16.04
							80.20
111-000.000-723.110 Public Improvem							
	HASTINGS UTILITIES	19740650-00	BID ELECTRIC	0	08/30/2021	10/25/2021	1.46
							1.46
111-000.000-729.150 Other Operating							
	WOODWARD'S DISPOSAL SER\	9020-1045	SERVICE	0	09/27/2021	10/25/2021	25.00
							25.00
						Total Dept. 000000:	**106.66**
						SINESS IMPROVEMENT DIST:	**106.66**

Fund: 130 LIBRARY GRANT FUND

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 000.000							
130-000.000-720.357	Library Programs						
	BATE/KELLIE//	WALMART	MANGA CLUB SNACKS REIMBURS	0	10/01/2021	10/25/2021	15.14
	US BANK	AMAZON	PROGRAM SUPPLIES	0	09/27/2021	10/25/2021	41.18
	WAL-MART COMMUNITY	06545	PROGRAM SUPPLIES	0	10/07/2021	10/25/2021	192.98
							249.30
					Total Dept. 000000:		**249.30**
					Fund LIBRARY GRANT FUND:		**249.30**
Fund: 136 PARKS/REC SALES TAX FU							
Dept: 000.000							
136-000.000-742.300	Construction Imp						
	CREATIVE SITES, LLC	1641	CROSIER PARK PLAYGROUND	0	09/30/2021	10/25/2021	110,411.00
	KULLY PIPE & STEEL SUPPLY	759892	CROSIER PARK PLAYGROUND	0	09/29/2021	10/25/2021	1,506.91
	REAMS SPRINKLER SUPPLY CC	0005177804-001	IRRIGATIONS SPRINKLER SYSTEI	0	09/16/2021	10/25/2021	1,527.66
	REAMS SPRINKLER SUPPLY CC	0005268785-001	IRRIGATION SPRINKLER SYSTEM	0	10/06/2021	10/25/2021	271.51
	REAMS SPRINKLER SUPPLY CC	005246865-001	IRRIGATION SPRINKLER SYSTEM	0	10/01/2021	10/25/2021	126.17
							113,843.25
					Total Dept. 000000:		**113,843.25**
					ARKS/REC SALES TAX FUND:		**113,843.25**
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICAT	10744404	SPECIAL ACCESS 82% WIRELESS	0	10/01/2021	10/25/2021	44.72
							44.72
					Total Dept. 911 center:		**44.72**
					Fund WIRELESS E911 FUND:		**44.72**
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICAT	10744404	SPECIAL ACCESS 82% WIRELESS	0	10/01/2021	10/25/2021	9.82
							9.82
					Total Dept. 911 center:		**9.82**
					I Fund LANDLINE E911 FUND:		**9.82**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Museum Store Sa						
	MUSEUM - FOUNDATION	SEPT 2021	PEGGY KARR PLATES	0	09/30/2021	10/25/2021	216.53
	NE OFFICIAL SOFT DRINK HERI	SEPT 2021	SALES KOO-AID SEPT 2021	0	09/30/2021	10/25/2021	503.20
	NE OFFICIAL SOFT DRINK HERI	SEPT 2021	SALES KOO-AID SEPT 2021	0	09/30/2021	10/25/2021	-50.32
							669.41
					Total Dept. 000000:		**669.41**
Dept: 170.100 Museum administration							
170-170.100-720.350	Training & Confe						
	US BANK	PAYPAL	CONFERENCE MIDWEST CENTER	0	09/28/2021	10/25/2021	30.00
							30.00
170-170.100-721.050	Postage						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE, STORE ITEM	0	09/14/2021	10/25/2021	11.67
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	09/21/2021	10/25/2021	1.89
	MUSEUM - PETTY CASH	USPS	POSTAGE - KA BOOKS	0	09/22/2021	10/25/2021	7.64
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	09/28/2021	10/25/2021	0.67
							21.87
170-170.100-723.050 Advertising							
	GIRL SCOUTS SPIRIT OF NE	20210609-06	ANNUAL PROGRAM BOOK AD	0	06/09/2021	10/25/2021	500.00
	HASTINGS AREA CHAMBER OF	1010244	EMAIL BLASTS 9/11 EXHIBIT	0	09/30/2021	10/25/2021	80.00
	MUSEUM - PETTY CASH	VET PARADE	SPONSORSHIP	0	09/22/2021	10/25/2021	100.00
	SOUTHEAST PUBLICATIONS US	184346	GRAND ISLAND KOA PUBLICATIO	0	09/24/2021	10/25/2021	459.00
							1,139.00
170-170.100-723.060 Promo Services (							
	ADAMS COUNTY CONVENTION	AUGUST 2021	AUGUST LODGING TAX	0	09/01/2021	10/25/2021	13,482.30
							13,482.30
170-170.100-724.050 Printing							
	CORNHUSKER PRESS	P195400	ARCTIC PREMIERE POSTCARDS	0	09/17/2021	10/25/2021	191.65
							191.65
170-170.100-724.100 Film Print Cost							
	21ST CENTURY CINEMAS	21-89	1 FILM BOOKED FOR SEPTEMBEF	0	10/01/2021	10/25/2021	35.00
	MUSEUM - PETTY CASH	USPS	FILM BOOKING JUNGLE CRUISE	0	09/13/2021	10/25/2021	1.45
	MUSEUM - PETTY CASH	USPS	FILM BOOKING PAW PATROL	0	10/05/2021	10/25/2021	151.45
							187.90
170-170.100-727.200 R & M Buildings							
	KRIEGER ELECTRIC CO.	48567	MOVE POWER FOR CONDENSER	0	09/30/2021	10/25/2021	486.99
	PROTEX CENTRAL, INC.	127069	REPAIR TO ALARM	0	09/23/2021	10/25/2021	269.50
							756.49
170-170.100-727.500 R & M Heavy Ma							
	HONEYWELL, INC.	5257676709	SERVICE AIR CONDITIONING UNI	0	09/30/2021	10/25/2021	1,142.00
							1,142.00
170-170.100-727.600 R & M Office Equ							
	US BANK	QUADIENT LEASING	MAIL METER LEASE	0	09/22/2021	10/25/2021	1,140.00
							1,140.00
170-170.100-728.150 Film Royalty							
	MACGILLIVRAY FREEMAN FILM	SEPT 2021	GREAT BEAR RAINFOREST SEPT	0	09/30/2021	10/25/2021	348.27
	MUSEUM - PETTY CASH	USPS	FILM BOOKING JUNGLE CRUISE	0	09/13/2021	10/25/2021	250.00
	S K FILMS, INC.	SEPT 2021	BACKYARD WILDERNESS SEPT 2	0	10/01/2021	10/25/2021	311.80
	WALT DISNEY STUDIO MOTION	SEPT 2021	FILM JUNGLE CRUISE	0	09/30/2021	10/25/2021	253.75
							1,163.82
170-170.100-729.150 Other Operating							
	AMAZON CAPITAL SERVICES	1CF3-H4QH-PYCH	NAME TAG SUPPLIES	0	10/01/2021	10/25/2021	52.98
							52.98
170-170.100-730.050 Office Supplies							
	EAKES OFFICE SOLUTIONS	8343262-0	LEGAL PADS	0	10/01/2021	10/25/2021	11.69
							11.69
170-170.100-731.205 Concessions for							
	PEPSI-COLA BOTTLING CO.	6100059582	CONCESSIONS	0	09/24/2021	10/25/2021	215.30
							215.30
170-170.100-731.210 Store Merchandis							
	GANZ USA LLC	8637706	CHARMS	0	09/17/2021	10/25/2021	184.20
							184.20
170-170.100-731.215 Penny Presser							
	CTM GROUP INC	SEPT21PENJE30-4070	SEPT PENNY PRESS	0	09/30/2021	10/25/2021	146.08

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							146.08
170-170.100-731.408 Educational Expe							
	AMAZON CAPITAL SERVICES	1K1Y-DJKP-4F7Y	MANILLA ENVELOPES	0	09/28/2021	10/25/2021	15.35
	AMAZON CAPITAL SERVICES	1F91-7TW9-6XDG	CARDSTOCK	0	09/28/2021	10/25/2021	72.45
	WAL-MART COMMUNITY	04192	MORE TO THE STORY SUPPLIES	0	09/30/2021	10/25/2021	110.23
							198.03
170-170.100-737.100 Landscaping Sup							
	EARL MAY SEED & NURSERY L.	00011956	TREE STAKING KITS	0	09/25/2021	10/25/2021	135.92
	MUSEUM - PETTY CASH	PREMIERSTOP	MOWER FUEL	0	10/05/2021	10/25/2021	44.45
	WOODWARD'S DISPOSAL SERV	144000	COMPOST & DELIVERY	0	10/01/2021	10/25/2021	445.00
							625.37
170-170.100-737.205 Electrical Supplie							
	AMAZON CAPITAL SERVICES	1X36-PMJY-KXWD	LED LIGHTS	0	10/07/2021	10/25/2021	45.32
	ECHO SYSTEMS	S9161459.001	FLUORESCENT BULBS	0	09/24/2021	10/25/2021	71.50
	STRONG TECHNICAL SERVICES	SIN128893	XENON BULB	0	09/29/2021	10/25/2021	1,055.00
							1,171.82
170-170.100-737.210 Exhibit Supplies							
	EAKES OFFICE SOLUTIONS	8341186-1	PRINT CARTRIDGE	0	10/07/2021	10/25/2021	92.99
	EAKES OFFICE SOLUTIONS	8341186-0	PRINT CARTRIDGES	0	10/05/2021	10/25/2021	464.95
							557.94
170-170.100-737.212 Event Expenses							
	ALLEN'S OF HASTINGS, INC.	2024	FOOD FOR PREMIER	0	10/07/2021	10/25/2021	34.79
	ALLEN'S OF HASTINGS, INC.	2008	FOOD FOR PREMIERE	0	10/06/2021	10/25/2021	137.52
	BIG DALLY'S DELI	745061	CINNAMON ROLLS FOR PREMIER	0	10/07/2021	10/25/2021	72.00
	US BANK	LCC	LIQUOR LICENSE FOR 10/2/21	0	09/21/2021	10/25/2021	42.75
	WAL-MART COMMUNITY	09229	DRINKS FOR PREMIERE	0	10/06/2021	10/25/2021	53.18
	WAL-MART COMMUNITY	04192	MORE TO THE STORY SUPPLIES	0	09/30/2021	10/25/2021	42.07
							382.31
170-170.100-741.200 Building Improve							
	MID-STATE ENGINEERING AND	20295	LAB TESTS FOR PATIO PROJECT	0	08/31/2021	10/25/2021	242.50
							242.50
			Total Dept. Museum administration:				**23,043.25**
			Total Fund MUSEUM FUND:				**23,712.66**

Fund: 180 STREET FUND

Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-720.300 Professional Serv							
	HASTINGS TRIBUNE	ACT: 1667	CREDIT - DOUBLE PAYMENT	0	09/21/2021	10/25/2021	-162.00
							-162.00
180-000.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	INV307050	CONTRACT BILLING 6/28/21 TO	0	09/27/2021	10/25/2021	0.18
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	10/13/2021	10/25/2021	127.41
							127.59
180-000.000-725.050 Insurance							
	FNIC	179914,179926,179920,179794	PROP, LIAB, AUTO, UMBRELLA,	0	10/04/2021	10/25/2021	44,630.00
	FNIC	179705	BROKER FEES	0	09/28/2021	10/25/2021	4,004.00
							48,634.00
180-000.000-725.100 Worker's Compe							
	FNIC	179914,179926,179920,179794	PROP, LIAB, AUTO, UMBRELLA,	0	10/04/2021	10/25/2021	36,350.00
							36,350.00
180-000.000-726.050 Electricity							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	08300215-00	EMERSON AVE & A STREET UTIL	0	10/04/2021	10/25/2021	13.56
	HASTINGS UTILITIES	10391125-00	SALT STORAGE FOR STREETS	0	10/04/2021	10/25/2021	15.79
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP UTILITIES	0	10/04/2021	10/25/2021	37.77
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	09/08/2021	10/25/2021	513.65
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	09/08/2021	10/25/2021	24.42
							605.19
180-000.000-726.060 Traffic Signal Ene							
	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS	0	09/10/2021	10/25/2021	532.74
							532.74
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	09/08/2021	10/25/2021	12.88
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	09/08/2021	10/25/2021	35.74
							48.62
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	09/08/2021	10/25/2021	53.57
							53.57
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	09/08/2021	10/25/2021	34.69
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	09/08/2021	10/25/2021	45.75
							80.44
180-000.000-727.200 R & M Buildings							
	BIG G ACE	683420/1	PAINT PRIMER 1 GALLON	0	09/29/2021	10/25/2021	31.95
	GRACE'S LOCKSMITH SERVICE	64618	ALARM LOCK TRILOGYX2 CODED	0	09/21/2021	10/25/2021	1,410.00
	GRACE'S LOCKSMITH SERVICE	64663	1 CYL RECODED	0	10/01/2021	10/25/2021	6.00
	KRIEGER ELECTRIC CO.	48553	FIXED DAMAGED ELECTRIC &	0	09/30/2021	10/25/2021	1,443.69
	MENARDS	23157	DEADBOLT FOR B & MINNESOTA	0	09/30/2021	10/25/2021	29.47
	OVERHEAD DOOR CO OF CENT	44764	FIXED GARAGE DOOR, NEW SPRI	0	09/09/2021	10/25/2021	423.50
							3,344.61
180-000.000-727.500 R & M Heavy Ma							
	AUTO GLASS EXPERTS LLC	41846	WINDSHIELD #18	0	10/05/2021	10/25/2021	215.00
	AUTO VALUE-HASTINGS	70NV065371	LIFT SUPPORT #36	0	09/28/2021	10/25/2021	25.88
	COOPERATIVE PRODUCERS IN	J63368	TIRE REPAIR #12	0	09/30/2021	10/25/2021	50.00
	FLEET PRIDE, INC.	82362317	TRANS REBUILD KIT, 4-5 SYN #22	0	09/21/2021	10/25/2021	736.95
	FLEET PRIDE, INC.	83224320	4TH GEAR #22	0	10/04/2021	10/25/2021	154.85
	KELLY SUPPLY COMPANY	S15106855-0	3" HOSE, CAM LOCKS, COUPLER#	0	10/01/2021	10/25/2021	187.83
	L C L TRUCK EQUIPMENT, INC.	INV1001697	TRAILER TIRES & RIMS #40	0	09/24/2021	10/25/2021	300.00
	MACQUEEN EQIPMENT LLC	P08018	GUTTER BROOMS #44	0	09/15/2021	10/25/2021	422.84
	N A P A AUTO PARTS	058742	REMAN STARTER #40	0	09/25/2021	10/25/2021	273.15
	N A P A AUTO PARTS	058929	CORE INV58742, AIR FILTER #40	0	09/27/2021	10/25/2021	-44.85
	N A P A AUTO PARTS	059143	HYD OIL FILTER #50	0	09/28/2021	10/25/2021	33.23
	N A P A AUTO PARTS	059618	AIR FILTERS #36	0	09/29/2021	10/25/2021	38.34
	N A P A AUTO PARTS	060298	EPOXY SYRINGE	0	10/01/2021	10/25/2021	8.49
	N A P A AUTO PARTS	061353	AIR, HYD, FUEL, COOLANT FILTEF	0	10/06/2021	10/25/2021	207.45
	NE MACHINERY CO.	CUI0993736	AIR RIDE SEAT #39	0	09/28/2021	10/25/2021	1,439.31
	NORTHWEST ELECTRIC LLC	0078782-IN	SHORT ROLLER SWITCH	0	09/27/2021	10/25/2021	24.00
	THREE POINTS TIRE	26355	MOUNT 2 TRAILER TIRES #917	0	09/29/2021	10/25/2021	52.00
	TITAN MACHINERY INC - HASTII	16125448 GP	GAS STRUT #36	0	09/29/2021	10/25/2021	53.75
	UNIVERSAL HYDRAULICS, INC.	29071	ROD STOP #25	0	09/22/2021	10/25/2021	118.75
	UNIVERSAL HYDRAULICS, INC.	29076	HYD HOSE #44	0	09/23/2021	10/25/2021	72.04
	UNIVERSAL HYDRAULICS, INC.	29080	HYD HOSE POGO STICK	0	09/24/2021	10/25/2021	67.11
							4,436.12
180-000.000-731.050 Asphalt & Cemer							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CONSOLIDATED CONCRETE CO	270275	2 CY SG500 CONCRETE	0	09/01/2021	10/25/2021	242.50
	CONSOLIDATED CONCRETE CO	270294	1 CY SG3500 CONCRETE	0	09/02/2021	10/25/2021	200.00
	CONSOLIDATED CONCRETE CO	270318	11 CY L3500 CONCRETE	0	09/03/2021	10/25/2021	1,325.50
	CONSOLIDATED CONCRETE CO	270387	.5 CY SG3500 CONCRETE	0	09/07/2021	10/25/2021	100.00
	CONSOLIDATED CONCRETE CO	270449	3.50 CY SG3500 CONCRETE	0	09/08/2021	10/25/2021	424.38
	CONSOLIDATED CONCRETE CO	270542	8.25 CY SG3500 CONCRETE	0	09/10/2021	10/25/2021	974.32
	CONSOLIDATED CONCRETE CO	270656	15.25CY L3500 CONCRETE	0	09/14/2021	10/25/2021	1,848.63
	CONSOLIDATED CONCRETE CO	270706	12.75CY L3500 CONCRETE	0	09/15/2021	10/25/2021	1,518.51
	CONSOLIDATED CONCRETE CO	270746	14.25CY L3500 CONCRETE	0	09/16/2021	10/25/2021	1,736.20
	CONSOLIDATED CONCRETE CO	270794	4.50CY L3500 CONCRETE	0	09/17/2021	10/25/2021	560.25
	CONSOLIDATED CONCRETE CO	270840	12.25 CY L3500 CONCRETE	0	09/20/2021	10/25/2021	1,531.88
	CONSOLIDATED CONCRETE CO	270894	13 CY L3500 CONCRETE	0	09/21/2021	10/25/2021	1,599.50
	CONSOLIDATED CONCRETE CO	270944	10.75CY L3500 CONCRETE	0	09/22/2021	10/25/2021	1,309.38
	CONSOLIDATED CONCRETE CO	271005	7.75CY L3500 CONCRETE	0	09/23/2021	10/25/2021	933.88
	CONSOLIDATED CONCRETE CO	271065	20.25 CY L3500 CONCRETE	0	09/24/2021	10/25/2021	2,471.13
	CONSOLIDATED CONCRETE CO	271113	6.75CY L3500 CONCRETE	0	09/27/2021	10/25/2021	826.88
	CONSOLIDATED CONCRETE CO	271159	9 CY L3500 CONCRETE	0	09/28/2021	10/25/2021	1,084.50
	J.I.L. ASPHALT PAVING CO.	210476	6.03 SPR-F ASPHALT	0	09/23/2021	10/25/2021	373.86
	J.I.L. ASPHALT PAVING CO.	210468	5.55 SPR-F ASPHALT	0	09/22/2021	10/25/2021	344.10
	J.I.L. ASPHALT PAVING CO.	210459	4.03 SPR-F ASPHALT	0	09/21/2021	10/25/2021	249.86
	J.I.L. ASPHALT PAVING CO.	210543	4.55 SPR-F ASPHALT	0	09/20/2021	10/25/2021	282.10
	J.I.L. ASPHALT PAVING CO.	210481	4.27 SPR-F ASPHALT	0	09/24/2021	10/25/2021	264.74
	PAULEY LUMBER CO./W.G.//	113146	2 BOX YELLOW LOADS, 1 1/2 FAS	0	08/30/2021	10/25/2021	93.46
	PAULEY LUMBER CO./W.G.//	113200	24 TUBES SELF LEVELING CAULK	0	08/31/2021	10/25/2021	503.76
	PAULEY LUMBER CO./W.G.//	113820	4 QT SEALANT	0	09/20/2021	10/25/2021	83.96
	SMITH CONSTRUCTION CO./GA	03343	5.01 TONS ASPHALT	0	10/04/2021	10/25/2021	248.00
							21,131.28
180-000.000-731.250 Fuel & Oil							
	AUTO VALUE-HASTINGS	70NV065598	2 CYC OIL	0	10/01/2021	10/25/2021	8.94
	MID-NEBRASKA LUBRICANTS	331117	1477 GALS UNLEADED	0	09/27/2021	10/25/2021	3,856.80
	SAPP BROS PETROLEUM INC	IN3612490	750 GALS #2 DIESEL	0	09/20/2021	10/25/2021	1,800.00
	SAPP BROS PETROLEUM INC	IN3596168	REMAINING BALANCE	0	09/02/2021	10/25/2021	20.00
	YANT EQUIPMENT CO., INC.	L110400	REPAIR FUEL PRINTER	0	09/21/2021	10/25/2021	160.00
							5,845.74
180-000.000-731.400 Other Supplies							
	NEENAH FOUNDRY CO.	430518	GRATES FOR SOUTH FIRE STATI	0	09/24/2021	10/25/2021	192.00
	NEENAH FOUNDRY CO.	430518	GRATES FOR SOUTH FIRE STATI	0	09/24/2021	10/25/2021	948.00
	SPITZ FOUNDRY, INC.	4994	6 STORM SEWER GRATES	0	09/30/2021	10/25/2021	1,350.00
							2,490.00
180-000.000-731.550 Sand & Gravel							
	CONSOLIDATED CONCRETE CO	270963	25.72 TONS OF ROAD GRAVEL	0	09/22/2021	10/25/2021	298.09
	CONSOLIDATED CONCRETE CO	271047	3.95 TONS OF ROAD GRAVEL	0	09/24/2021	10/25/2021	31.96
	CONSOLIDATED CONCRETE CO	270930	90.05 TONS OF ROAD GRAVEL	0	09/21/2021	10/25/2021	1,113.21
							1,443.26
180-000.000-731.600 Signs							
	NEWMAN TRAFFIC SIGNS, INC.	TRFINV034327	T WRECH GROOVE X2	0	09/29/2021	10/25/2021	12.86
							12.86
180-000.000-737.240 Engineering Sup							
	HASTINGS UTILITIES	AUGUST	REIMBURSE ENGINEERING - GIS	0	10/06/2021	10/25/2021	49,795.84
	HASTINGS UTILITIES	SEPTEMBER	REIMBURSE ENGINEERING GIS	0	10/06/2021	10/25/2021	56,045.45
							105,841.29
180-000.000-737.705 Shop Supplies							
	N A P A AUTO PARTS	059595	SNAP RING ASST	0	09/29/2021	10/25/2021	14.99
	N A P A AUTO PARTS	059454	PARTS WASH SOLVENT	0	09/29/2021	10/25/2021	91.00
							105.99
180-000.000-738.050 Hand Tools							
	AUTO VALUE-HASTINGS	70NV065472	CRIMPING TOOLS	0	09/29/2021	10/25/2021	33.48

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PAULEY LUMBER CO./W.G.//	113055	3 SHOVELS, ONE STRAP	0	08/26/2021	10/25/2021	69.82
							103.30
180-000.000-743.715 Traffic Control Ec							
	SA-SO	S21-1661	BATTERY FOR STOP SIGN	0	09/23/2021	10/25/2021	307.56
							307.56
						Total Dept. 000000:	**231,332.16**
						Total Fund STREET FUND:	**231,332.16**
Fund: 183 STREET SALES TAX FUND							
Dept: 000.000							
183-000.000-742.320 Street Constructi							
	BEN ENGEL CONSTRUCTION	202150009 1	CUL-DE-SAC 21ST & BURLINGTON	0	10/04/2021	10/25/2021	22,191.74
	VONTZ PAVING, INC.	EST #7	2021 CONCRETE PANEL REPLACE	0	09/23/2021	10/25/2021	183,727.25
							205,918.99
						Total Dept. 000000:	**205,918.99**
						ıd STREET SALES TAX FUND:	**205,918.99**
Fund: 366 BAN/STREET CONSTRUCTI							
Dept: 000.000							
366-000.000-742.534 City Hall Project							
	CMBA ARCHITECTS	59646	GI21115 HASTINGS CITY OFFICES	0	08/10/2021	10/25/2021	5,625.00
							5,625.00
						Total Dept. 000000:	**5,625.00**
						REET CONSTRUCTION FUND:	**5,625.00**
Fund: 520 SPECIAL ASSESSMENTS FI							
Dept: 000.000							
520-000.000-725.130 HU Public Improv							
	HASTINGS UTILITIES	YTD BAL DUE	SD2019-1,WD2019-1 REMAINING	0	10/12/2021	10/25/2021	1,004,993.89
							1,004,993.89
						Total Dept. 000000:	**1,004,993.89**
						'ECIAL ASSESSMENTS FUND:	**1,004,993.89**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional Serv							
	FAMILY MEDICAL CENTER	K. HINRICHS	HEP B #1 VAC & ADMIN	0	09/23/2021	10/25/2021	125.00
	OLSSON	398999	GROUND WATER - SEMI ANNUAL	0	09/27/2021	10/25/2021	735.00
							860.00
610-000.000-720.330 State Disposal Fe							
	NE DEPT.OF ENVIRONMENTAL	31077	SOLID WASTE DISPL FEE	0	09/22/2021	10/25/2021	17,608.64
							17,608.64
610-000.000-721.050 Postage							
	US BANK	STAMPS & MORE	POSTAGE	0	09/13/2021	10/25/2021	7.38
							7.38
610-000.000-723.050 Advertising							
	HASTINGS TRIBUNE	300118535	ADVERTISEMENT FOR BIDS X2	0	08/05/2021	10/25/2021	62.61
							62.61
610-000.000-724.050 Printing							
	BEYKE SIGNS, INC.	27126	SIGNAGE - LF	0	09/30/2021	10/25/2021	400.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							400.00
610-000.000-725.050 Insurance							
	FNIC	179914,179926,179920,179794	PROP, LIAB, AUTO, UMBRELLA,	0	10/04/2021	10/25/2021	24,539.00
	FNIC	179705	BROKER FEES	0	09/28/2021	10/25/2021	1,952.00
							26,491.00
610-000.000-725.100 Worker's Compei							
	FNIC	179914,179926,179920,179794	PROP, LIAB, AUTO, UMBRELLA,	0	10/04/2021	10/25/2021	10,486.00
							10,486.00
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	22841912-00	LF ELECTRICITY	0	09/24/2021	10/25/2021	273.71
							273.71
610-000.000-726.100 Natural Gas							
	BIG G ACE	8770466950	GAS SERVICE 8/26/21-9/27/21	0	09/29/2021	10/25/2021	45.88
	COOPERATIVE PRODUCERS IN	238799	PROPANE TANK LEASE PMT	0	09/25/2021	10/25/2021	30.00
							75.88
610-000.000-727.200 R & M Buildings							
	QUALITY SOUND & COMMUNIC/	87183	DRINKING WATER SYSTEM 3 MOS	0	10/01/2021	10/25/2021	147.00
							147.00
610-000.000-727.500 R & M Heavy Ma							
	AUTO VALUE-HASTINGS	70NV065703	#96 FILTER & OIL	0	10/04/2021	10/25/2021	13.19
	COOPERATIVE PRODUCERS IN	T64817	#116 LF TIRE REPAIR	0	09/28/2021	10/25/2021	303.00
	HASTINGS OUTDOOR POWER I	34408	STIHL MS261C - CHAINS X2,	0	10/01/2021	10/25/2021	72.80
	HASTINGS OUTDOOR POWER I	34458	WEED EATER POLYCUT BLADE	0	10/05/2021	10/25/2021	40.00
	N A P A AUTO PARTS	059038	#106 & #100 FILTERS	0	09/27/2021	10/25/2021	29.60
	PLATTE VALLEY COMMUNICATI	35008	SOUTH SHOP RADIO REPAIR	0	10/05/2021	10/25/2021	88.75
	SOUTH CENTRAL BOBCAT, INC	HWO10728	BOBCAT A/C REPAIR	0	10/07/2021	10/25/2021	3,879.88
							4,427.22
610-000.000-727.600 R & M Office Equ							
	CAROLINA SOFTWARE	80841	WASTEWORKS SUPPORT & MAIN	0	10/01/2021	10/25/2021	600.00
	PLATTE VALLEY COMMUNICATI	34995	SCALE HOUSE - INTERCOM/SPEA	0	10/01/2021	10/25/2021	70.00
							670.00
610-000.000-729.050 Dues & Subscript							
	CITY CLERK - PETTY CASH	NE DMV	CDL REIMBURSEMENT - J SHAFEI	0	09/29/2021	10/25/2021	31.00
							31.00
610-000.000-731.250 Fuel & Oil							
	AUTO VALUE-HASTINGS	70NV065703	#96 FILTER & OIL	0	10/04/2021	10/25/2021	44.99
	AUTO VALUE-HASTINGS	70NV065703	#96 FILTER & OIL	0	10/04/2021	10/25/2021	45.48
	COOPERATIVE PRODUCERS IN	130104	82 GAL DEF BULK	0	09/29/2021	10/25/2021	118.90
	SAPP BROS PETROLEUM INC	IN3627256	1000 GALS #2 DYED DIESEL	0	10/04/2021	10/25/2021	533.00
	SAPP BROS PETROLEUM INC	IN3627256	1000 GALS #2 DYED DIESEL	0	10/04/2021	10/25/2021	2,500.00
	SAPP BROS PETROLEUM INC	IN3619793	858 GAL 32 DYED DIESEL	0	09/27/2021	10/25/2021	2,059.20
							5,301.57
610-000.000-731.700 Wearing Apparel							
	ARAMARK UNIFORM SERVICES	1902157321	MATS/COVERALLS	0	10/04/2021	10/25/2021	32.58
	ARAMARK UNIFORM SERVICES	1902153641	MATS/COVERALLS	0	09/27/2021	10/25/2021	47.28
	EMBREE/TERRY L.//	REIMBURSE	WORK BOOT REIMBURSEMENT	0	10/01/2021	10/25/2021	111.80
							191.66
610-000.000-737.705 Shop Supplies							
	BIG G ACE	683378/1	SCREWS & MN DRIVER	0	09/28/2021	10/25/2021	11.04
	N A P A AUTO PARTS	059177	30 TIRE REP INSERTS	0	09/28/2021	10/25/2021	21.60
							32.64
610-000.000-738.050 Hand Tools							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	053389	SALE TOOL ORDER	0	08/31/2021	10/25/2021	243.31
	N A P A AUTO PARTS	061638	CREDIT - CANCEL TOOL ORDER	0	10/07/2021	10/25/2021	-243.31
							0.00
						Total Dept. 000000:	**67,066.31**
						Total Fund LANDFILL FUND:	**67,066.31**
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 1 (NONUTIL) VISION INS	0	10/01/2021	10/25/2021	2,204.64
	AMERITAS LIFE INSURANCE CC	010-33752-00002	DIV 2 (UTILITY) VISION INS	0	10/01/2021	10/25/2021	1,737.02
							3,941.66
						Total Dept. 000000:	**3,941.66**
						ELF INSURED HEALTH FUND:	**3,941.66**
						Grand Total:	**2,417,059.13**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 47948 To Check No.: 48087

Printed: 10/18/2021 10:56

From Check Date: 10/11/2021 - To Check Date: 10/18/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
47948	75775	UNION PACIFIC RAILROAD CO.	315784989 100521	UNDERGRND CROSSING PERMIT FI	755.00	1 60174	755.00
47949	77050	VERIZON WIRELESS	9889067904	CELL PHONE SERVICE	3,721.19	1 19210	554.57
				CELL PHONE SERVICE		1 39210	547.01
				CELL PHONE SERVICE		1 69210	604.14
				CELL PHONE SERVICE		1 619210	580.40
						2 29210	1,124.57
						2 75065	310.50
					3,721.19		3,721.19
47950	79975	WINDSTREAM NEBRASKA INC	091774858 092821	PHONE & INTERNET SERVICE	1,138.28	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	336.84
						1 619210	30.82
						2 25050	20.81
						2 25050	129.72
						2 25700	16.76
					1,138.28		1,138.28
47951	48575	MIDLANDS CLAIM SERVICE INC.	L-2856 091721	CLAIMS INVESTIGATION	11,011.81	1 14080	11,011.81
47952	32400	HASTINGS, CITY OF	101521	EMPLOYEE FLEXPLAN DEDUCTIONS	2,288.05	1 62401	2,288.05
47953	53225	NE DEPT. OF REVENUE	LEVY#22060327 101	REMIT GARNISHMENT	75.00	1 62410	75.00
			LEVY#22169078 101	REMIT GARNISHMENT	25.00	1 62410	25.00
					100.00		100.00
47954	70300	STATE DISBURSEMENT UNIT	CO1482539 101521	REMIT GARNISHMENT	248.00	1 62410	248.00
47955	01640	ADA CARBON SOLUTIONS	INV7233	ACTIVATED CARBON	20,026.64	2 25124	20,026.64
47956	01875	ADAMS COUNTY REGISTER OF DE	23 093021	LIENS, EASEMENTS	26.00	1 619230	26.00
47957	02675	AIRGAS USA, LLC	9118284044	MISC999 EPA GAS	2,140.00	2 75128	2,140.00
			9982769265	SEPT CYLINDER RENTAL	87.04	2 25128	52.22
				SEPT CYLINDER RENTAL		2 75128	34.82
					2,227.04		2,227.04
47958	04275	AMERICAN FENCE COMPANY, INC.	GIIN00000028	REPLACE FENCE	6,867.00	2 25520	6,867.00
			GIIN00000043	REPLACE GATE	10,781.00	1 69330	10,781.00
			GIIN00000049	RELOCATE GATE & FENCE	3,955.00	1 69330	3,955.00
					21,603.00		21,603.00
47959	05760	ANYTIME FITNESS	101521	OCT EMPLOYEE DEDUCT-AF	127.20	1 62418	127.20
47960	06175	ARAMARK	1902152977	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902156663	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902157327	RUGS & LAUNDRY SERVICE	71.92	1 69330	62.61
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902157328	RUGS & LAUNDRY SERVICE	16.85	1 69206	16.85
			1902158050	MISC 999 RUGS & LAUNDRY SERVIC	75.24	2 25065	75.24
			1902161046	RUGS & LAUNDRY SERVICE	71.92	1 69330	62.61
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902161047	RUGS & LAUNDRY SERVICE	16.85	1 69206	16.85
			1902161784	MISC 999 RUGS & LAUNDRY SERVIC	75.24	2 25065	75.24
					378.30		378.30
47961	06775	AUTO VALUE PARTS STORES	70NV063864	FOAM CLEANER	25.94	1 61847	25.94
47962	08075	BAUMGART, DOUG	100821	REIMB MEAL WK @ LUNCH	100.00	2 24160	100.00
47963	08115	BEAUTY AND THE BEAST FITNESS	101521	OCT EMPLOYEE DEDUCT-B&B	34.24	1 62418	34.24
47964	08925	BIG G	683705/1	BUG KILLER, SCREWS, ANCHORS	413.03	1 61561	386.76
				BUG KILLER, SCREWS, ANCHORS		2 21561	26.27
					413.03		413.03
47965	10210	BUDNICK, JULIE	10548	LOGO APPAREL	118.71	2 29265	118.71
47966	10575	BUTLER AG EQUIPMENT	16CS0002317	RETURN REPAIR KIT, SEAL KIT	(112.73)	1 45520	(112.73)
			16PS0026028	CYLINDER, REPAIR KIT, SEAL KIT	1,079.00	1 45520	1,079.00
					966.27		966.27
47967	10775	C D W GOVERNMENT, INC.	K359053	WINDOWS SERVER LICENSES	51,716.08	2 29230	51,716.08
			K497767	SQL SERVER LICENSING	28,363.65	2 29230	28,363.65
			L513049	SCADA RACKS	1,169.73	2 29199	1,169.73
			M151269	SCADA RACKS	755.62	2 29199	755.62
					82,005.08		82,005.08
47968	10820	C E I SECURITY & SOUND	2021436	INSTALL CAMERAS	5,495.20	1 60167	700.00

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
				INSTALL CAMERAS		1 60167	4,795.20
			2021483	ACCESS CONTROL SOFTWARE	595.02	2 75065	595.02
			2021484	DOOR ACCESS CONTROL UPGRADI	8,028.27	1 69206	1,575.00
				DOOR ACCESS CONTROL UPGRADI		1 69206	6,453.27
			2021485	CAMERA UPGRADE	2,076.40	2 25520	450.00
				CAMERA UPGRADE		2 25520	1,626.40
			2021486	CAMERA UPGRADES	70,347.46	1 63900	500.00
				CAMERA UPGRADES		1 63900	61,334.54
				CAMERA UPGRADES		1 69230	8,512.92
			2021487	CAMERA UPGRADE	40,523.54	2 75065	500.00
				CAMERA UPGRADE		2 75065	40,023.54
			2021488	CAMERA UPGRADE	4,014.72	2 75065	625.00
				CAMERA UPGRADE		2 75065	3,389.72
			2021489	CAMERA UPGRADE	26,228.68	2 75065	2,200.00
				CAMERA UPGRADE		2 75065	24,028.68
			2021490	NERC EVENT SOFTWARE	935.76	1 69330	160.00
				NERC EVENT SOFTWARE		1 69330	775.76
			2021491	INSTALL FOUNTAIN CAMERAS	1,280.90	1 60167	350.00
				INSTALL FOUNTAIN CAMERAS		1 60167	930.90
			2021509	DOOR ACCESS CONTROL UPGRADI	21,473.66	1 69330	3,350.00
				DOOR ACCESS CONTROL UPGRADI		1 69330	18,123.66
			2021510	GATE ACCESS CONTROL UPGRADE	1,047.56	1 69330	497.56
				GATE ACCESS CONTROL UPGRADE		1 69330	550.00
			2021511	DOOR ACCESS CONTROL UPGRADI	1,136.78	1 60496	499.28
				DOOR ACCESS CONTROL UPGRADI		1 60496	637.50
			2021512	DOOR ACCESS CONTROL UPGRADI	1,754.74	1 60172	750.00
				DOOR ACCESS CONTROL UPGRADI		1 60172	1,004.74
			2021513	ACCESS CONTROL UPGRADES	6,176.18	1 69330	875.00
				ACCESS CONTROL UPGRADES		1 69330	5,301.18
			2021514	CAMERA UPGRADES	19,642.40	1 69330	2,375.00
				CAMERA UPGRADES		1 69330	17,267.40
			2021515	ACCESS CONTROL UPGRADES	3,435.52	1 69330	1,150.00
				ACCESS CONTROL UPGRADES		1 69330	2,285.52
			2021516	ACCESS CONTROL UPGRADES	3,928.70	1 69330	1,350.00
				ACCESS CONTROL UPGRADES		1 69330	2,578.70
					218,121.49		218,121.49
47969	12075	CAYENTA	CT051818	FISCAL YEAR END SOFTWARE ASS!	470.80	1 69210	470.80
47970	12375	CENTRAL DISTRICT HEALTH DEPT	22320	WATER TESTING	1,789.00	1 35531	1,789.00
47971	12825	CENTRAL STATES GROUP	1427285-00	MISC999 CHECK VALVE	750.42	2 75115	750.42
			1429189-00	MISC999 GATE VALVE	70.32	2 95126	70.32
					820.74		820.74
47972	13610	CINTAS CORPORATION	4097385755	MISC999 UNIFORM SERVICE	188.85	2 79275	188.85
			4097386079	UNIFORM SERVICE	281.23	1 49270	28.42
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	248.09
			4098051182	MISC999 UNIFORM SERVICE	187.41	2 79275	187.41
			4098051500	UNIFORM SERVICE	281.23	1 49270	28.42
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	248.09
					938.72		938.72
47973	13650	CISINSKI, SCOTT	092821	BOOT REIMBURSEMENT	67.41	2 29270	67.41
47974	14810	CHC OF NEBRASKA	101521	OCT EMPLOYEE DEDUCT-CHCNE	66.34	1 62418	66.34
47975	15450	CONNECTIVITY CENTER, INC THE	76377	SCADA PORT LOCKS	8,386.90	2 29199	8,386.90
47976	15575	CONSOLIDATED CONCRETE CO.	271457	CONCRETE	566.17	1 35580	566.17
47977	16275	CONVAL, INC.	IV-27987	MAIN21-29 STEM ASS, PACK SET,	734.79	2 25125	734.79
47978	16695	CORE & MAIN LP	P146362	FIRE HYDRANTS, REPAIR KITS	4,465.00	1 61561	4,465.00
47979	17475	CREDIT MANAGEMENT	093021	COLLECTION AGENCY FEES	143.05	1 69030	40.00
				COLLECTION AGENCY FEES		1 69040	103.05
					143.05		143.05
47980	18125	D C & B SUPPLY INC.	6042	REBUILD GAS METERS	5,600.00	1 15734	5,600.00
47981	18250	D J GONGOL & ASSOCIATES INC	14005	PUMP PARTS	12,078.25	1 45461	12,078.25
47982	19325	DELL MARKETING L.P.	2008317711381	COMPUTER TOWER, MONITORS	5,316.23	1 15461	5,316.23
47983	21375	DUTTON-LAINSON COMPANY	844560-2	GROUND WIRE MOULDING	930.65	2 21561	930.65
			844591-3	PIT ERTS	43,142.40	1 30003	43,142.40
			845720-4	DEADEND CLAMPS	1,903.54	2 21561	1,903.54
			847697-1	PVC FEMALE ADAPTERS	19.26	1 61561	19.26
			847701-1	CARBON KNIVES	73.16	2 21561	73.16
			S22727-2	CENTRONS	67,303.00	1 60173	67,303.00

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			S22794-2	MISC 999 RELAY CONTACTORS	76.61	2 25125	76.61
			S23205-1	POLE STABILIZER KITS	6,853.36	1 61561	6,853.36
					120,301.98		120,301.98
47984	21975	EAKES OFFICE EQUIPMENT	8291100-0	MISC999 WORKSTATIONS	26,092.02	2 75065	26,092.02
			8337014-0	TRASH CANS	184.98	1 14083	184.98
			8342470-0	PENS	11.28	1 19210	11.28
			8342683-0	COVER PAPER	17.11	1 69206	17.11
			8343866-0	STAPLES	79.61	1 61561	79.61
			8349322-0	CALCULATOR	189.39	1 69210	189.39
					26,574.39		26,574.39
47985	22025	EARL MAY SEED & NURSERY	39 210429 1418	NDS FRONT LANDSCAPING	12,546.89	1 60159	12,546.89
47986	23125	EMERSON PROCESS MANAGEMEI	9089421	EIC22-6 DCS SUPPORT AGREEMEN'	19,572.36	2 25037	19,572.36
47987	23870	ESSENTIAL SCREENS	2021090082	NEW EMPLOYEE BACKGROUND CH	18.50	1 619300	18.50
47988	24075	EXPERITEC, INC.	CD99106654	WORKING MONITOR	3,777.39	1 15673	3,777.39
			CD99106655	WORKING MONITOR	3,777.39	1 10355	3,777.39
			CD99107171	REPAIR KITS	3,612.69	1 15673	3,612.69
			CD99107593	MISC 999 COOLING TOWER VALVE	9,917.24	2 25135	9,917.24
					21,084.71		21,084.71
47989	24225	F C X PERFORMANCE	4817664	MISC999 SPRING CONES, WASHER,	1,334.33	2 25125	1,334.33
47990	24335	F N I C	179704	INSURANCE CONSULTING	19,000.00	1 69230	19,000.00
			179705	BROKER SERVICES	16,985.00	1 69230	16,985.00
			179758	INSURANCE	363,224.35	2 21651	363,224.35
			179794	INSURANCE	8,012.00	2 21651	8,012.00
			179919	INSURANCE	186,642.00	2 21651	186,642.00
			179920	INSURANCE	13,685.00	2 21651	13,685.00
			179922	INSURANCE	46,172.00	2 21651	46,172.00
			179926	INSURANCE	61,692.00	2 21651	61,692.00
			180051	INSURANCE	3,291.00	2 21651	3,291.00
			180071	INSURANCE	19,996.00	2 21651	19,996.00
					738,699.35		738,699.35
47991	27070	G D S ASSOCIATES, INC	0199242	NITS ASSESSMENT	5,722.50	2 29230	5,722.50
47992	30075	GRAINGER	9072572895	MISC999 HARD HAT LABELS	45.45	2 79275	45.45
47993	30775	GROEBNER	114043-00	BUTT FUSION REDUCERS	223.42	1 61561	223.42
			611193-00	FLOW VALVES	1,683.18	1 61561	1,683.18
					1,906.60		1,906.60
47994	31475	HACH COMPANY	12606364	MISC999 BOILER CHEMICALS	439.62	2 75025	439.62
			12665898	MISC999 SODIUM ANALYZER	15,184.40	2 25025	15,184.40
					15,624.02		15,624.02
47995	32225	HASTINGS AREA CHAMBER OF CC	200844	RETAIL DEVELOPMENT FUNDS	30,000.00	1 69230	30,000.00
47996	32375	HASTINGS, CITY OF	093021	IT EXPENSES-SEPT	136,484.54	1 19190	85.98
				IT EXPENSES-SEPT		1 19190	11,979.26
				IT EXPENSES-SEPT		1 39190	81.99
				IT EXPENSES-SEPT		1 39190	11,423.65
						1 49190	66.43
						1 49190	9,255.46
						1 69187	19.55
						1 69187	2,723.79
						1 69190	265.61
						1 69190	37,008.31
						1 619190	136.75
						1 619190	19,052.98
						2 29190	273.40
						2 29190	38,092.41
						2 29195	42.89
						2 29195	5,976.08
			093021-1	HR EXPENSES-SEPT	1,837.85	1 19203	45.49
				HR EXPENSES-SEPT		1 19203	116.98
				HR EXPENSES-SEPT		1 39203	43.38
				HR EXPENSES-SEPT		1 39203	111.55
						1 49203	35.14
						1 49203	90.38
						1 69187	10.34
						1 69187	26.60
						1 69203	140.53
						1 69203	361.39
						1 619203	72.34
						1 619203	186.06
						2 29203	144.64
						2 29203	371.98
						2 29204	22.70

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						2 29204	58.35
			1024 PPE 093021 1	FINANCE WAGES-SEPT	56,813.70	1 69200	56,813.70
			1024 PPE 093021 2	FINANCE BENEFITS-SEPT	10,778.15	1 69260	10,778.15
			1024 PPE 093021 3	HR WAGES-SEPT	20,475.22	1 69203	20,475.22
			1024 PPE 093021 4	HR BENEFITS-SEPT	3,135.31	1 69203	3,135.31
			1024 PPE 093021 5	PUBLIC INFO WAGES-SEPT	3,875.40	1 69200	3,875.40
			1024 PPE 093021 6	PUBLIC INFO BENEFITS-SEPT	611.12	1 69260	611.12
			1024 PPE 093021 7	IT WAGES & BENEFITS-SEPT	55,580.58	1 19190	4,913.32
				IT WAGES & BENEFITS-SEPT		1 39190	4,685.44
				IT WAGES & BENEFITS-SEPT		1 49190	3,796.16
				IT WAGES & BENEFITS-SEPT		1 69187	1,117.17
						1 69190	15,179.06
						1 619190	7,814.63
						2 29190	15,623.70
						2 29195	2,451.10
			1024 PPE 093021 8	PPGA WAGES-SEPT	16,321.48	2 89201	16,321.48
			10331	CITY ATTORNEY, ADMINISTRATOR	8,317.83	1 69230	8,317.83
			210641	ERP SOFTWARE	4,436.25	1 60164	4,436.25
					318,667.43		318,667.43
47997	33075	HASTINGS MUSEUM	101521	OCT EMPLOYEE DEDUCT-MUS	25.42	1 62418	25.42
47998	33115	HASTINGS PHYSICAL THERAPY	201749	NEW EMPLOYEE DRUG & PHYISCAL	110.00	1 49300	42.00
				NEW EMPLOYEE DRUG & PHYISCAL		1 619300	68.00
					110.00		110.00
47999	33225	HASTINGS TRIBUNE	300120118	ADVERTISING	147.35	1 619300	147.35
			300120222	ADVERTISING	4.91	1 69210	4.91
					152.26		152.26
48000	35250	HOMETOWN LEASING	22794652 101221	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 101221	MISC 999 COPIER LEASE	732.17	2 75065	732.17
			22794654 101221	COPIER LEASE	231.00	1 49210	231.00
			22794855 101221	COPIER LEASE	49.26	1 69210	49.26
			22794873 101221	COPIER LEASE	24.07	1 69210	24.07
					2,612.61		2,612.61
48001	35575	HOWARD'S GLASS	2801	INSTALL NEW DOOR	10,399.31	1 60172	10,399.31
48002	36275	HYDRO TECH INC.	45251	MISC999 TEST CO2 BOTTLES	980.00	2 25530	980.00
48003	38230	INTEGRATED SECURITY SOLUTIOI	20212395	FIRE EXTINGUISHER	35.87	2 25145	35.87
48004	39045	IRBY ELECTRICAL DISTRIBUTOR	S012582962.002	CONDUIT ELBOWS	1,478.68	2 21561	1,478.68
48005	39350	J & L YARD AND TREE SERVICE	100521	TREE TRIMMING & REMOVAL	5,000.00	2 25830	5,000.00
48006	39525	JACOBI'S CARPET ONE	42338-2	INSTALL CARPET	558.14	1 60496	558.14
			42338-3	INSTALL CARPET	383.70	1 60496	383.70
			42404	CARPET REPAIR	110.00	1 69330	110.00
					1,051.84		1,051.84
48007	39670	JENSEN, LANDON	092921	REIMB MEAL-SERVICE CALL	19.24	2 25930	19.24
48008	40525	K & G PLUMBING	21-1353	INSTALL NEW WATER SERVICE	2,570.00	1 35570	2,570.00
			21-1356	INSTALL NEW WATER SERVICE	5,470.00	1 35570	5,470.00
					8,040.00		8,040.00
48009	42085	KOENIG, PAUL F	783951	REMOVE WELL HOUSE & FENCE	22,280.00	1 30392	22,280.00
48010	42425	KRIZ-DAVIS COMPANY	922924502	CABLE	503.00	1 60173	503.00
			922924504	TIME CLOCK	302.34	1 60169	302.34
			922924505	VINYL LABELS	111.88	2 25820	111.88
			922924507	FIBERGLASS ELBOWS W/ COUPLEF	12,989.32	2 21561	12,989.32
					13,906.54		13,906.54
48011	43180	LAMPE'S CLEAN AIR SPECIALISTS	073262	MISC999 FILTERS	116.18	2 25115	116.18
48012	44325	LINWELD	0024357041	HARD HAT HEAD GEAR	143.66	1 61561	143.66
			24288088	MISC999 TELEMETRY SYSTEM	103.04	2 75055	103.04
			51856003	SEPT CYLINDER RENTAL	411.81	1 15491	14.45
				SEPT CYLINDER RENTAL		1 15673	19.26
				SEPT CYLINDER RENTAL		1 15750	55.37
				SEPT CYLINDER RENTAL		1 45430	26.48
						2 25020	38.52
						2 25050	12.04
						2 25055	28.89
						2 25128	74.63
						2 25135	4.82
						2 25140	16.85
						2 25820	4.82
						2 75025	4.82
						2 75055	4.82

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						2 75065	79.55
						2 75125	4.82
						2 75135	21.67
					658.51		658.51
48013	44350	LINCOLN WINWATER CO.	080030 01	MISC999 BOLT SETS	267.50	2 75125	267.50
48014	47125	MELLEN & ASSOCIATES, INC.	27638	LOAD OUT VALVE	5,789.75	1 45461	5,789.75
48015	47225	MERCHANT JOB TRAINING & SAFE	6410	MERCHANT PROGRAM	550.00	2 29220	550.00
48016	47487	METERING & TECH SOLUTIONS	20545	WATER METERS	42,648.45	1 30003	42,648.45
48017	47975	MICROFILM IMAGING SYSTEMS, IN	87164	SCANNER RENTAL	48.15	1 619210	48.15
48018	48225	MID-AMERICA VULCANIZING, INC.	022965	MISC999 BELT REPAIR COMPOUND	400.00	2 95126	400.00
48019	48480	MIDLAND SCIENTIFIC, INC.	6338476	GLASS FIBER FILTERS	709.28	1 45431	709.28
48020	48675	MID-NEBRASKA LUBRICANTS	483887	DIESEL FUEL	4,470.30	1 61511	4,470.30
			483960	UNLEADED GAS	4,096.09	1 61511	4,096.09
					8,566.39		8,566.39
48021	49475	MIKROPUL LLC	463555	MISC999 VALVES, REPAIR KITS	213.75	2 25126	213.75
48022	51825	N A P A AUTO PARTS	056482	BELT	17.86	1 45451	17.86
48023	53925	NEBRASKA EYE CARE	101121	MISC999 PRESCRIPT SAFETY GLAS	516.00	2 79275	516.00
48024	53975	NEBRASKA FIRE SPRINKLER CORI	7409	DRIP VALVE	552.36	1 45462	552.36
			7556	REPAIR PIPE	625.00	2 25145	625.00
					1,177.36		1,177.36
48025	54526	NEBRASKA PUBLIC POWER DISTR	9000042069	SUBSTATION MAINTENANCE	223.00	2 25700	74.48
				SUBSTATION MAINTENANCE		2 25707	148.52
			9000042071	SUBSTATION MAINTENANCE	246.50	2 25700	82.18
				SUBSTATION MAINTENANCE		2 25707	164.32
					469.50		469.50
48026	56625	O'KEEFE ELEVATOR CO., INC.	1000386162	ELEVATOR MAINTENANCE	264.02	2 25110	264.02
48027	56775	OMAHA PUBLIC POWER DISTRICT	CSB000790	TRANSMISSION AGREEMENT	21,800.00	2 29235	21,800.00
48028	56925	OMAHA VALVE & FITTING CO.	72345	MISC999 BOILER FITTINGS	314.97	2 75125	314.97
48029	56975	OMAHA WORLD-HERALD	1013652 082921	ADVERTISING	1,337.36	1 619300	1,337.36
48030	57050	ONE CALL CONCEPTS INC	1090406	LOCATING SERVICES	415.46	1 619181	415.46
48031	57085	ONKEN FARMS TRUCKING	1446	POND ASH TRUCKING	30,228.33	2 25015	30,228.33
			1447	POND ASH LOADING	16,488.18	2 25015	16,488.18
					46,716.51		46,716.51
48032	57875	P S INDUSTRIES INC	176000	FH21-6 SLIDING DOORS	530.30	2 95126	530.30
48033	58425	PAVELKA TRUCK & TRAILER REPA	001-100305	SERVICE CALL	72.00	2 21844	72.00
48034	58612	FREESTATE FLOW SOLUTIONS IN(	210609-400	STEAM TRAP	2,064.18	2 25125	2,064.18
48035	59125	PIONEER INDUSTRIAL CORP.	138217	MAIN21-16 REPAIR PSAS	3,649.71	2 25125	3,649.71
			138402	MAIN21-29 FIRE WATER BOOSTER F	1,797.88	2 25125	1,797.88
					5,447.59		5,447.59
48036	59275	PIPING RESOURCES, INC.	0643895-IN	MISC999 DA EXTRACTION LINE PAR	8.33	2 25125	8.33
48037	59475	PLATTE VALLEY COMMUNICATION	34977	RADIO ANTENA REPAIR	27.34	2 21844	27.34
48038	60815	PRIME COMMUNICATIONS, INC.	70295	SWITCHES	7,841.34	1 60173	4,704.81
				SWITCHES		1 69330	3,136.53
					7,841.34		7,841.34
48039	61475	PUBLIC POWER GENERATION AGI	0658	FUEL, O&M, DEBT SERVICE	1,066,411.64	2 22322	441,009.36
				FUEL, O&M, DEBT SERVICE		2 22322	625,402.28
					1,066,411.64		1,066,411.64
48040	62975	RAILROAD MGMT. CO. III, LLC	443930	POWERLINE OVERCROSSING	284.85	2 25930	284.85
48041	63775	RELCO LOCOMOTIVES, INC.	M2021091	MISC999 LOCOMOTIVE MAINTENAN	3,794.52	2 95015	3,794.52
48042	63875	RESCO	833937-01	SQUARE WASHERS	43.65	2 21561	43.65
48043	64060	ROAD BUILDERS MACHINERY&SUI	P59595	MISC999 OIL SAMPLE BOTTLES	512.73	2 95146	512.73

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48044	64875	RUSS'S MARKET	10624 021421	TURKEY & HAMS	567.59	1	69260	567.59
48045	65275	S O S PORTABLE TOILETS, INC.	46732	PORTABLE TOILET RENTAL	230.05	1	15750	230.05
48046	66426	SCHMIDT, DEREK	092321	BOOT REIMBURSEMENT	94.05	2	79275	94.05
48047	67325	SERVI-TECH, INC.	H-981955	WATER TESTING	135.36	1	30377	135.36
			H-982107	WATER TESTING	93.12	1	30386	93.12
			H-982131	WATER TESTING	45.12	1	30377	45.12
			H-982379	WATER TESTING	37.80	1	35079	37.80
			H-982381	WATER TESTING	162.81	1	45431	162.81
			H-982406	WATER TESTING	63.36	1	35531	63.36
			H-982412	WATER TESTING	162.81	1	45431	162.81
			H-982435	WATER TESTING	162.81	1	45431	162.81
			H-982446	WATER TESTING	205.16	2	25065	205.16
			H-982471	WATER TESTING	87.36	1	35531	87.36
			H-982472	WATER TESTING	1,316.28	2	25065	1,316.28
			H-982474	WATER TESTING	162.81	1	45431	162.81
					2,634.80			2,634.80
48048	67850	SCHIFFLER, NORM	092821	BOOT REIMBURSEMENT	103.18	1	49270	103.18
48049	68045	SICK, INC	6000432255	MISC999 CELL WHEEL HOUSING	1,739.35	2	75125	1,739.35
48050	68190	SIEMENS INDUSTRY, INC	3009240509	SCADA NETWORK SUPPORT	13,110.90	2	29199	13,110.90
			3009242507	SCADA NET SWITCHES	43,182.00	2	29199	43,182.00
			3009246043	SCADA NMS IMPLEMENTATION	19,472.00	2	29199	19,472.00
			3009247496	SCADA NMS LICENSES	3,680.00	2	29199	3,680.00
			3009248675	SCADA NETWORK SUPPORT	12,800.00	2	29199	12,800.00
					92,244.90			92,244.90
48051	68825	SNAP-ON INDUSTRIAL	49772044	MISC999-SOCKETS	84.15	2	25064	84.15
48052	68915	SOUCIE FARMS	100821	TRANSPORT BIOSOLIDS	1,105.00	1	45422	1,105.00
			INV0005	TRANSPORT BIOSOLIDS	12,269.88	1	40348	12,269.88
					13,374.88			13,374.88
48053	71875	SURVALENT TECHNOLOGY INC	U18910	SCADA ENGINEERING SERVICES	19,741.50	1	60161	19,741.50
48054	72255	T R C ENVIRONMENTAL CORP.	493326	WEC 1 RATA TESTING	9,250.00	2	25128	9,250.00
48055	73175	TEST AMERICA INC.	3100051964	WATER TESTING	67.50	1	35079	67.50
48056	73575	THOMSEN OIL CO	294889	MISC999 DIESEL FUEL	2,272.37	2	95015	2,272.37
			294896	MISC999 UNLEADED GASOLINE	1,087.63	2	75065	1,087.63
			294897	MISC999 DIESEL FUEL	2,348.22	2	95015	2,348.22
			294909	MISC999 DIESEL FUEL	1,961.49	2	95015	1,961.49
			294917	MISC999 DIESEL FUEL	803.46	2	95015	803.46
					8,473.17			8,473.17
48057	73773	TITAN MACHINERY-GRAND ISLANI	15985562-GS	MISC999 REPAIR BOOM	4,866.56	2	75065	4,866.56
48058	76275	UNITED WAY OF SOUTH CENTRAL	101521	OCT EMPLOYEE DEDUCT-UW	154.00	1	62418	154.00
48059	77495	VOLKMANN CONSULTING, INC.	VC-030	NERC COMPLIANCE CONSULTING	3,625.00	2	29230	3,625.00
48060	77800	W P C I	S147227	EMPLOYEE DRUG TESTING	152.50	1	619300	30.50
				EMPLOYEE DRUG TESTING		2	29300	122.00
					152.50			152.50
48061	79175	WERNER CONSTRUCTION LLC	10061	RIP RAP	123.48	1	45470	123.48
48062	79275	WESCO RECEIVABLES CORP	783981	POWER CABLE	111,720.00	2	21561	111,720.00
			785641	PRIMARY METERING CABINETS	35,271.20	2	21561	35,271.20
					146,991.20			146,991.20
48063	80425	Y M C A	101521	OCT EMPLOYEE DEDUCT-YMCA	861.76	1	62418	861.76
48064	80875	ZEISLER, DEREK	100121	REIMB ASME MEMBERSHIP	158.00	1	69300	158.00
48065	81025	ZIEMBA ROOFING CO.	10286	REPLACE ROOF-MAXON LIFT STATI	8,478.00	1	45453	8,478.00
48066	R6231	LUKAS L OLSON	01010830-29	CUSTOMER REFUND	91.43	1	61841	91.43
48067	R6232	JEREMY D HEIZER	02051060-42	CUSTOMER REFUND	35.33	1	61841	35.33
48068	R6233	BRETT R LAWRENCE	02051065-21	CUSTOMER REFUND	166.57	1	61841	166.57
48069	R6234	JOHN J STEER	03101430-22	CUSTOMER REFUND	98.41	1	61841	98.41
48070	R6235	SAMANTHA G GRAY	05201850-31	CUSTOMER REFUND	200.00	1	61841	200.00

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 47948 To Check No.: 48087

Printed: 10/18/2021 10:56

From Check Date: 10/11/2021 - To Check Date: 10/18/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
48071	R6236	WILLIAM W LANSFORD	08301352-02	CUSTOMER REFUND	100.00	1 61841	100.00
48072	R6237	JONATHAN S COMPTON	08301378-02	CUSTOMER REFUND	32.13	1 61841	32.13
48073	R6238	LINDSAY R EHLY	09330540-14	CUSTOMER REFUND	313.89	1 61841	313.89
48074	R6239	MELISSA D TERRY	12450204-31	CUSTOMER REFUND	199.71	1 61841	199.71
48075	R6240	AUSTIN L BARNETT	12451128-24	CUSTOMER REFUND	130.23	1 61841	130.23
48076	R6241	ANDREA JADE ROSE BRAYTON	14550450-17	CUSTOMER REFUND	168.88	1 61841	168.88
48077	R6242	TIEYA J GREEVER	15571430-21	CUSTOMER REFUND	281.25	1 61841	281.25
48078	R6243	JANET K ARNETT	16631357-22	CUSTOMER REFUND	188.70	1 61841	188.70
48079	R6244	JUDY K EDELMAN	18691935-04	CUSTOMER REFUND	42.43	1 61841	42.43
48080	R6245	BRENT L HULTINE	18710546-01	CUSTOMER REFUND	100.79	1 61841	100.79
48081	R6246	TAMILLA R FITZKE	20755632-02	CUSTOMER REFUND	21.52	1 61841	21.52
48082	R6247	GABRIEL SAMSON	20755792-02	CUSTOMER REFUND	68.45	1 61841	68.45
48083	R6248	MELISSA J CHAON	20762685-00	CUSTOMER REFUND	472.28	1 61841	472.28
48084	R6249	RONDA ROSENAU	20775738-08	CUSTOMER REFUND	169.93	1 61841	169.93
48085	R6250	SID #1 OF CLAY COUNTY, NEBRAS	22822330-02	CUSTOMER REFUND	1,477.22	1 61841	1,477.22
48086	R6251	CHAD M GILL	22843170-01	CUSTOMER REFUND	183.46	1 61841	183.46
48087	R6252	STATE OF NEBRASKA	01021075-00	CUSTOMER REFUND	239.21	1 61841	239.21
			04150206-04	CUSTOMER REFUND	61.91	1 61841	61.91
			06220400-04	CUSTOMER REFUND	400.00	1 61841	400.00
			06221192-03	CUSTOMER REFUND	21.23	1 61841	21.23
			06230234-13	CUSTOMER REFUND	380.00	1 61841	380.00
			08312570-30	CUSTOMER REFUND	161.03	1 61841	161.03
			08312620-23	CUSTOMER REFUND	850.00	1 61841	850.00
			08312630-31	CUSTOMER REFUND	161.30	1 61841	161.30
			08312830-19	CUSTOMER REFUND	258.93	1 61841	258.93
			09340800-23	CUSTOMER REFUND	150.00	1 61841	150.00
			09360038-19	CUSTOMER REFUND	274.64	1 61841	274.64
			10380780-26	CUSTOMER REFUND	150.00	1 61841	150.00
			11440810-06	CUSTOMER REFUND	407.56	1 61841	407.56
			11441030-05	CUSTOMER REFUND	700.00	1 61841	700.00
			12450720-05	CUSTOMER REFUND	35.52	1 61841	35.52
			15582460-21	CUSTOMER REFUND	700.00	1 61841	700.00
			15601860-03	CUSTOMER REFUND	150.00	1 61841	150.00
			20750151-44	CUSTOMER REFUND	380.00	1 61841	380.00
			20780495-08	CUSTOMER REFUND	380.00	1 61841	380.00
					5,861.33		5,861.33

Check Report Total 3,329,523.98

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 10/18/2021 11:27

From Check Date: 10/05/2021 - To Check Date: 10/22/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603976	76025	UNITED PARCEL SERVICE	00006838E9391	DELIVERY SERVICE	400.96	1 35072	33.63
						1 69206	16.50
						2 85065	339.35
						2 95065	11.48
					400.96		400.96
603977	24350	FACTORY MUTUAL INSURANCE C(	SL-V001040	INSURANCE	618,957.00	2 21651	618,957.00
603978	76025	UNITED PARCEL SERVICE	00006838E9401	DELIVERY SERVICE	236.21	1 15734	196.49
						1 69206	16.50
						2 25125	11.61
						2 85125	11.61
					236.21		236.21
603979	10720	C C C-HASTINGS RENEWABLE ENI	57	POWER PURCHASED	39,051.00	2 22322	39,051.00
603980	30575	GREAT WEST LIFE	101521	PENSION DEPOSIT	97,663.30	1 62415	97,663.30
			101521-1	DEFERRED COMP	4,278.99	1 62417	4,278.99
			101521-2	ROTH CONTRIBUTIONS	13,278.16	1 62417	13,278.16
					115,220.45		115,220.45
603981	45205	M & T BANK-457	101521	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
603982	53275	NE DEPT. OF REVENUE	093021	NE WITHHOLDING-SEPT 2021	52,618.68	1 62412	52,618.68
603983	53775	NEBRASKA CHILD SUPPORT	101521	REMIT CHILD SUPPORT	2,540.25	1 62410	2,540.25
603984	57170	OPTIMUM BANK		EMPLOYEE HSA DEDUCTIONS	7,372.62	1 62404	7,372.62
603985	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	152,198.97	1 62411	63,715.91
						1 62413	88,483.06
					152,198.97		152,198.97
603986	58550	PEABODY ENERGY	5000065606	COAL	131,122.78	2 22324	131,122.78
			90906396	COAL	1,552.50	2 22324	1,552.50
			90906753	COAL	(986.49)	2 22324	(986.49)
					131,688.79		131,688.79
603987	74325	TRAILBLAZER PIPELINE COMPANY	TPC092021227441	GAS PIPELINE TRANSPORTATION	29,282.29	1 62321	29,282.29
603988	76025	UNITED PARCEL SERVICE	00006838E9411	DELIVERY SERVICE	42.92	1 35531	9.92
						1 69206	33.00
					42.92		42.92
603989	12700	CENTRAL PLAINS ENERGY PROJE	092114A697	GAS PURCHASES	61,500.00	1 62321	61,500.00
			092118A885	GAS PURCHASES	51,262.50	1 62321	51,262.50
					112,762.50		112,762.50
603990	55070	NEOPOST	790004408032675E	POSTAGE	1,500.00	1 69170	1,500.00
603991	69200	SOUTHWEST POWER POOL	TRN-20210930-HA!	TRANSMISSION FEES	48,336.00	2 22322	48,336.00
603992	10400	BURLINGTON NORTHERN/SANTA I	249613022	COAL FREIGHT CHARGE	175,493.10	2 22324	175,493.10
603993	27070	G D S ASSOCIATES, INC	0199241	NERC CONSULTING	1,765.00	2 29230	1,765.00

Checks & ACH Payments	4,819,240.72
Less Discounts	(6.75)
Less Voided Checks	-
Grand Total	4,819,233.97

Combined	1,300,512.40
Electric	3,518,721.57
Grand Total	4,819,233.97

Parks & Recreation Department
September 2021

Recreation Programming

The month of September started off with the department partnering with YMCA Aquatics Director to visit high schools to recruit students to sign up for Lifeguard Certification Class. The class was held at the YMCA with three attendees. Ryan attended the National Recreation and Parks Association in Nashville, TN on behalf of the Nebraska Recreation Parks Association as past President. Most of September was spent planning for programs to publish in the Fall/Winter Activity Guide. Adult Softball Leagues continued through the month, ending in October. The Scavenger Rock Hunt continued by giving away clues each month on social media outlets. The rock was hidden at Fisher Fountain and the winner received a gift card to Freddy's Frozen Custard. Twelve participants submitted their photo.

Aquatics

Ordering of Capital Improvements began towards the end of the month for the 2022 Summer Season. Pool deck chairs and a drain grate have been ordered. Animal floatables were shipped off to waterpark specialties to be repaired. A contract was signed to have the lap swim floor professionally painted by Jameson painting. Another contract is in the works to have the yellow flute slide repaired. The bathhouse, concession stand and pumps are being winterized for the off-season.

Parks

Closed the wading pools and splash pad for the year.
Sprayed weeds along the parks and trails.
Inspected trees on terraces and parks that are on the removal list.
Continued to drag ballfields in town.
Cleaned out the Pavilion for rentals.
Repaired walls at Duncan Field.
Set-up at Duncan Field for school football and 9/11 Ceremony.
Set-up picnic tables for downtown Junk Jaunt.
Watched a safety training video for boom operation.
Set-up for fall softball and tournaments at the complex.
Measured Crosier Park for playground irrigation system.
Installing Crosier Park irrigation system.
Aerated ballfields and seeded.
Laid out plans for Crosier Playground restrooms and shelter.
Repair slides at Brickyard and Chautauqua Parks.
Hauled extra dirt away from Crosier Playground.
Attended a Chemical and Ballfield Maintenance Workshop in GI.
Attended an Ash Bore Workshop in Kearney.
Restored lights at HU Tennis Courts and Lib's Sand Volleyball Courts.
Laid Carbon G and seed at Carter Park.
Prepared for a concert at Chautauqua Pavilion

Put new tines on the aerators.
Made Scarecrow frames for Ryan.
Power washed the splash pad and caulked the seams.
Removed irrigation heads at Lincoln Park because of construction on Hwy. 6 and 281.
Stumped trees at Crosier Park
Prepared the playground area for seeding at Crosier Park .
Attended a Hazwop Class at HU.

<u>Director's Meetings</u>

9/8	Staff Evaluation
9/9	Adams County CVB Board
9/9	Deb Zeulow – Bench
9/16	Brad Thompson – Musco
9/16	Patrick Pierce – CRS
9/16	Joe Kindig – Pine Patch Tree Farm
9/21	Gail Ortegren – Crosier Playground
9/27	Staff Evaluation
9/28	Tree Board

<u>Auditorium</u>

4 of 30 days rented. Rentals have been low due to a new event facility called The Brick in downtown Hastings. Two hand blow dryers were installed in the Men's and Women's Restrooms. Exterior doors were repainted by staff to give the Auditorium a fresh look.

<u>Cemetery</u>

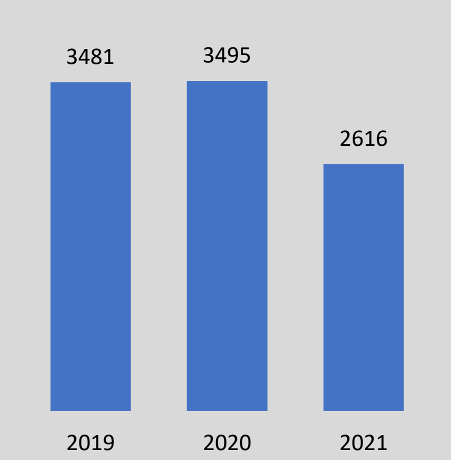
Adult Burials – 12
Stone Permits – 1
Grave Sales – 5

Staff has been mowing and trimming; poured two cement slabs at the shop. Received our new diesel tank with basin installed on cement pad; Ideal Electric will do the wiring. Trees were picked for the new roads. On-going maintenance on a mowers. Started aerating.

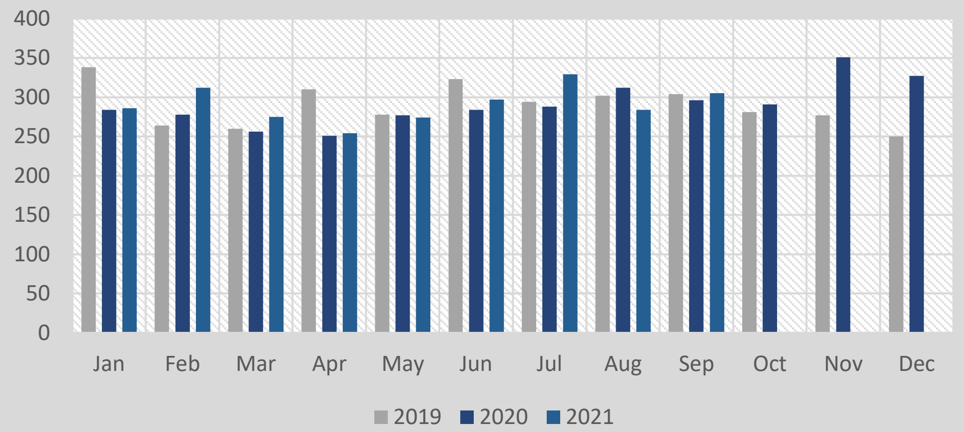
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT

Responses by Year



Responses by Month



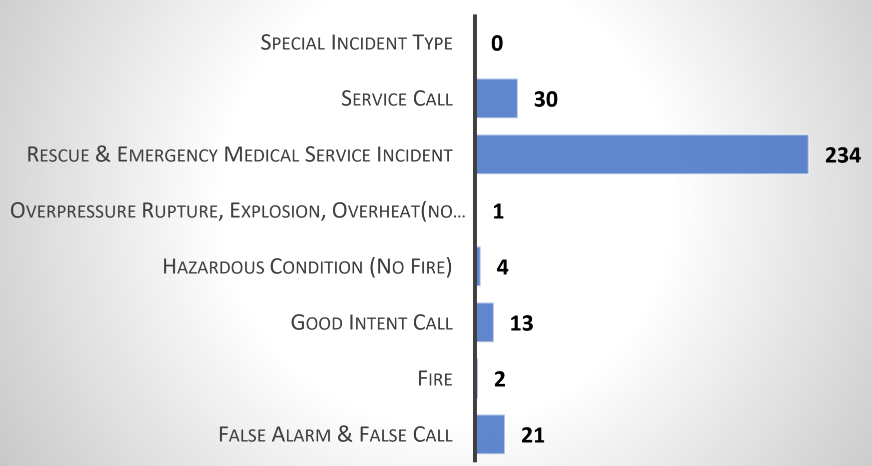
Mutual Aid

	Sep	Yr to Date
Aid Given	0	12
Aid Received	1	10

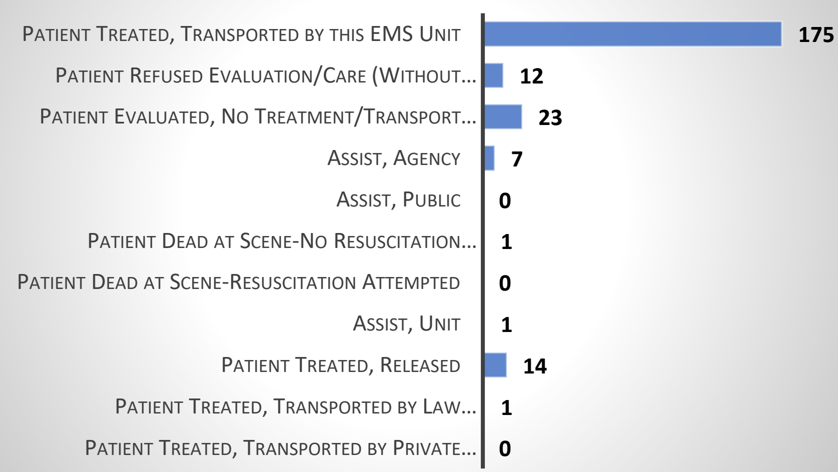
Total Sep Responses:

305

Incident Type



Patient Disposition

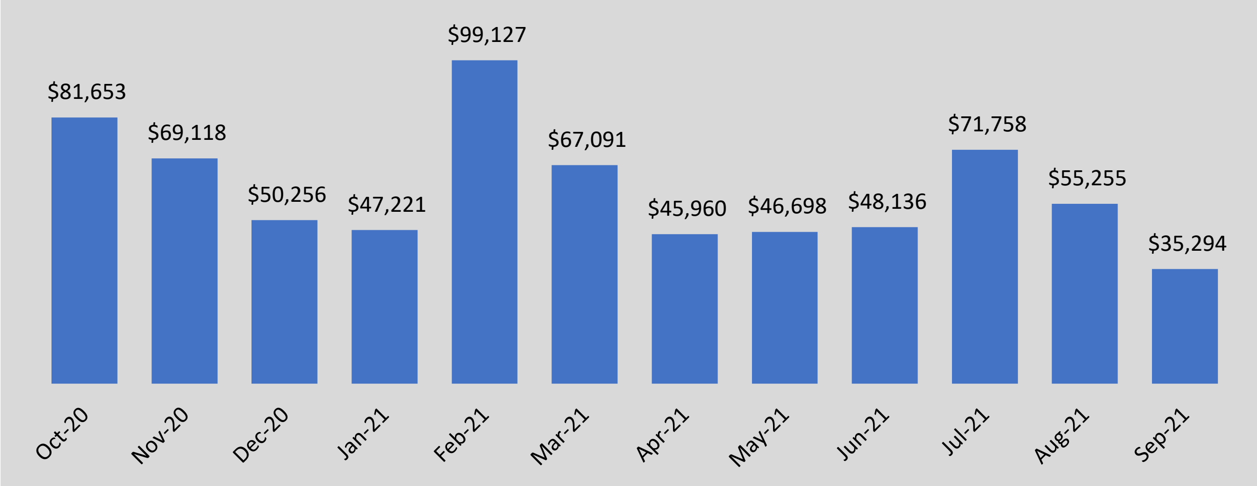


Sep 2021

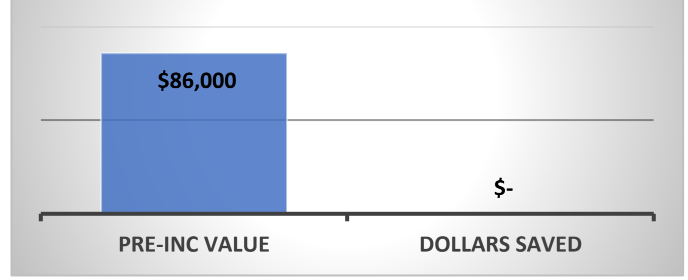
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT

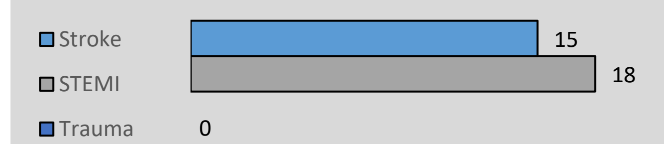
EMS Revenue



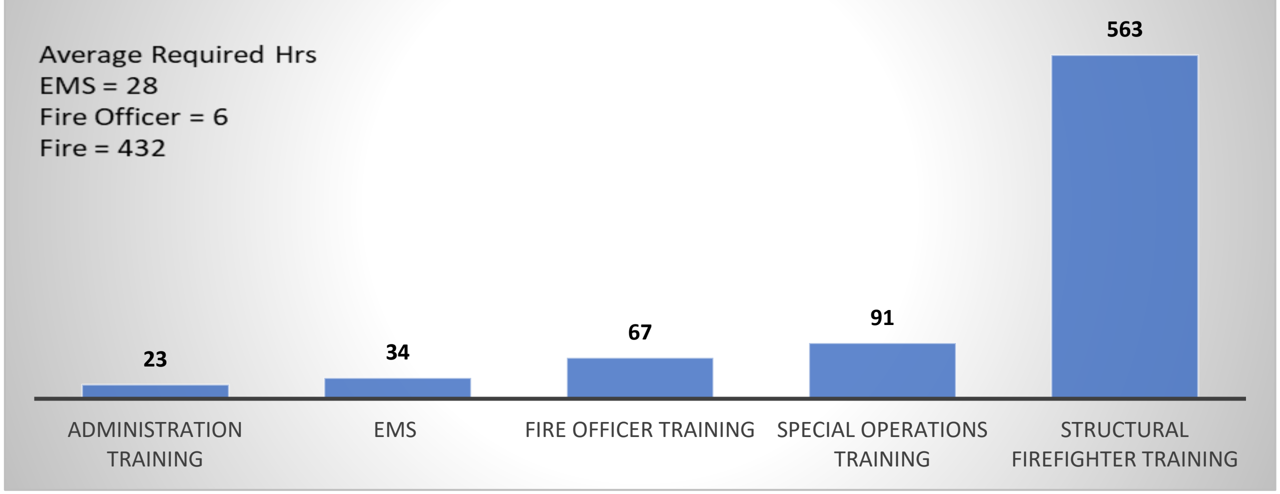
Fire Outcomes



EMS Outcomes
Minutes on Scene



Department Training Hours



AVERAGE TURNOUT TIME
(Dispatch to Enroute)

Station	EMS	Fire
Station 1	0:51	1:09
Station 2	0:53	1:15

AVERAGE RESPONSE TIME
(Enroute to Arrival)

Station	EMS	Fire
Station 1	3:57	4:04
Station 2	3:35	4:07

Sep 2021

HU Form No. 34

Date: 9/21/21
B.Tran

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric

Construction: X

Retirement:

Work Order No.: EL-184

Budget Item No.: 2.81 2020/2021

Budget Item Amt: $40,000

DESCRIPTION AND LOCATION:

Replacement of 9 Existing Decorative Street Light Poles Along 3rd Street From Lincoln Avenue To Denver Avenue

PURPOSE OF WORK IMPROVEMENT:

Replacement of steel street light poles that have started to rust with new fiberglass street light poles.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	U-ST-LT-165
2. Stores Dept. Charge @ 8.0%	0.00	Sheet No.:	
3. Material from Stock	$11,851.03	Date Work to be Started:	10/1/21
4. Stores Dept. Charge @ 8.0%	$948.08	Date Work to be Finished:	12/31/21
5. Labor	$15,360.00	Checked By:	Date
6. Mileage & Truck Usage	$5,897.50	Douglas Baumgart Digitally signed by Douglas Baumgart Date: 2021.09.22 11:54:06 -05'00'	
7. Equipment Usage	$0.00	Checked By:	Date
8. Contract Amount		Tyler Waite Digitally signed by Tyler Waite Date: 2021.09.23 09:46:18 -05'00'	
9. Easements		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2021.10.08 07:33:41 -05'00'	
SUBTOTAL	$34,056.61	Director of Engineering	
Engineering & Administrative @ 6%	$2,043.40	Approved By:	Date
Subtotal	$36,100.01		
Less Developer Contribution		City Council	
		Authorized By:	Date
		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2021.10.08 07:46:56 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	$36,100.01	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-184
B.I. No.: 2.81
B.I. Yr.: 2021/2022

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	224	65.00	14,560.00	
	Engineering Department	16	50.00	800.00	
	Gas Department	0	55.00	0.00	
		TOTAL - LABOR			$15,360.00
MILEAGE:	Trucks 22 & 23 (Miles)	42	3.75	157.50	
	Trucks 24 & 28 (Miles)	42	3.75	157.50	
	Trucks 25 & 26 (Miles)	42	3.75	157.50	
	Trucks 80, 81, & 82 (Miles)	0	0.80	0.00	
	Trucks 12, 14, & 17 (Miles)	0	3.75	0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	14	218.75	3,062.50	
	Trucks 24 & 28 (Hours)	14	137.50	1,925.00	
	Trucks 25 & 26 (Hours)	7	62.50	437.50	
		TOTAL - MILEAGE & TRUCKS			$5,897.50
EQUIPMENT	Air Compressor (Hours) HU #4	0	31.25	0.00	
	Backhoe (Hours) HU #1, #2, or #3	0	37.50	0.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3	0	1.50	0.00	
	Hydra Tamp (Hours) HU	0	143.75	0.00	
	Spoil Vac (Hours) HU	0	75.00	0.00	
	Trencher (Trench Hours) HU #1 or #2			0.00	
		TOTAL - EQUIPMENT USAGE			$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$21,257.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
180	ft.	070-02-12	12/2 Romax	0.32	57.60	
13.5	ft.	072-01-06	#6 600V Copper Wire (White) (Tape-Coat Green)	0.46	6.21	
9	ea.	108-01-00	14' Fiberglass St Lt Poles With Base Cover & Power Receptacles	1,290.32	11,612.88	
9	ea.	111-05-05	PE Receptacle Covers	3.26	29.34	
9	ea.		Non-Stock Grounding Lugs	5.00	45.00	
1	LS		Miscellaneous	100.00	100.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL (Page 2)		$ 11,851.03	$ -

Estimated By: B.Tran Date: 9/21/21

Department: BID/CRA
Staff Contact: Randy Chick
Council Meeting Date: 10/25/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings is the grantee for Community Development Block Grant 19-DTR-103, the Downtown Revitalization project. The City is requesting the following change/amendment to the CDBG contract with the Dept. of Economic Development:

1. An extension of the DED/City contract end date from 11/20/2021 to 8/20/22 (9 months)

The need for an extension request is due to continuing supply chain issues being encountered by the contractor working on the project at 705 W. 2nd. The need for an extension of the contract end date has been discussed with DED program representatives.

Names of People/Business affected by this action:

City of Hastings & CRA

Why Council action is required:

The City of Hastings is the CDBG grant recipient. Per DED requirements, contract amendment requests must be approved by the local governing body.

Type of action requested:

Motion

Suggested motion:

Motion to approve a request to extend the contract end date from November 20, 2021, to August 20, 2022, for CDBG Downtown Revitalization Project 19-DTR-103.

Deadlines associated with action:

Contract deadline is November 20, 2021

Department head comments:

City Administrator comments:

Recommend approval

October 25, 2021

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

RE: City of Hastings – Amendment Request
#19-DTR-103

ATTENTION Dave Honz

Dear Dave:

Enclosed, please find a contract amendment request form for the City of Hastings' DTR project. The amendment request is for an extension of time (award duration) of the project for a period of nine months to August 20, 2022.

The commercial rehab portion of the project is nearing completion with one final project underway. However, supply chain issues are creating issues for this final project and the intended improvements. The project scope includes the replacement of windows. From multiple sources, we hear that window delivery could take up to or more than six months or longer. As a result, this project will not be completed by the original project end date of November 20, 2021.

The City Council has approved this amendment request. Minutes of the meeting are attached. No additional local matching funds are required as a result of this amendment. The City will work to reduce future amendment requests. It is believed with the nine additional months requested, no further extension requests will be needed.

If you have any questions, please feel free to contact our grant administrator, Lori Ferguson at South Central Economic Development District.

Sincerely,

Corey Stutte, Mayor

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 10/25/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the change of zoning for a carwash, generally located between 13th Street West & Hill Street, and directly west of Burlington Avenue from " R-3, Multiple Family Residential" to "C-O, Commercial Office Non-Retail", and to amend the Official Zoning District Map.

Approval of Ordinance No. 4682 and the amendment to the Official Zoning District Map to rezone property generally located between 13th Street West & Hill Street, and directly west of Burlington Avenue from " R-3, Multiple Family Residential" to "C-O, Commercial Office Non-Retail" on second reading.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4682 and to amend the Official Zoning District Map on second reading.

Deadlines associated with action:

A Final Plat will be processed to pull all lots into one big lot once the Change of Zoning and CUP are approved by City Council.

Department head comments:

Surrounding zoning is as follows:
North – C-O, Commercial Office Non-Retail District
South – C-O, Commercial Office Non-Retail District
East – R-1 Urban Single Family Residential
West – R-2, Mixed Density Neighborhood District

The Comprehensive Plan and Future Land Use (FLU) map shows this area slatted for Mixed-Use –

community. The existing zoning that surrounds this property is partially zoned commercial and partially zoned residential. The residential properties that are adjacent to this property are zoned to allow for higher density residential. In this particular area, we have seen properties previously rezoned to C-O, Commercial Office Non-Retail to both the north and the south. This is appropriate zoning due to the fact that the intent of this zoning district is to provide a commercial zone that can be used, “in areas where commercial uses might be damaging to established residential neighborhoods.” This is done because we know that there will be residential needs with high density remaining in some areas as we grow and strive to incorporate areas into our community that are mixed use and allow for both commercial and residential. Therefore, for an area that is specifically slated in the future to be utilized for mixed uses, the incorporation of a C-O, Commercial Office Non-Retail is considered compatible. This zoning district will be more sensitive to the adjacent residential properties to the west. For this same use category of automobile repair, limited, the commercial zoning district of C-3, Commercial Business District would also have been allowed for a car wash; however, it would have allowed this as a permitted use. A permitted use would not have required a CUP and there would not have been an opportunity for the neighbors to hear about the development or to place particular conditions on this development that would ensure it mitigated traffic, noise, light, glare, etc. Staff felt that this would be important not just for this development but for any commercial ventures that could be placed here in the future if this use were to discontinue at some point. The applicant agreed to this path willingly and, though it requires extra time, he agreed it was worth it in order to ensure that the adjacent properties had an opportunity to express any concerns and to allow for those things to be worked through. Therefore, staff feels that this request for change in zoning from R-3, Multiple Family Residential to C-O, Commercial Office Non-Retail, is appropriate to the surrounding area, yet sensitive to the residential neighbors. It is also felt that this zoning district has provided an opportunity for conditions that will better assist this development to integrate into this area as part of the CUP process and that, in the end, this will ensure that this business will be successful and yet still be good neighbors to the residential homes that are west of this development.

The Planning Commission reviewed this change in zoning on September 21, 2021 and voted 7-1 to recommend approval. On October 11th, 2021, City Council held a public hearing and voted to approve on 1st reading in a vote of 6-0-0.

City Administrator comments:

Recommend approval

Application for Re-zone and CUP

Who is WashTech?

WashTech was founded under the premise of giving rural communities a quick, convenient and affordable way to clean their vehicles. All of our locations are sleek, modern and eye catching. We are often times the first membership based car wash in the market and the first to offer a car wash in less than three minutes with free vacuums as a perk. We have a clean car guarantee which means that if a customer is unhappy for any reason, they get a free wash or their money back.

Brand Promise:

In every interaction with our business, we want our customers to feel the crisp details that make our experience professional, consistent and FUN. We guarantee expectations to be met or their money back.

Company Values:

Purpose- Our "what" is washing cars but our "why" is creating a positive and memorable experience for our team members and customers EVERY SINGLE DAY all while glorifying God and being a faithful servant.

Visionary- We welcome change and constantly look for better ways to care for our team members and customers. We are always searching for the next best idea and are not afraid to take the path less traveled.

Stewardship- We add value to every community we are in by not only offering a superior product and service but by also giving back our time and resources to help make the community better. We are good stewards of the land and air our good Lord gave us by investing in technology that allows us to be sustainable in the products we provide. Although we will never compromise our morals, integrity and values to make a dollar, we strive to maximize profitability so we can reinvest in our team members, grow the company and give back to causes we believe in.

Persistence- Success is often times just around the corner but most quit before ever turning it. To do anything great in life we must persist through all odds and keep putting one foot in front of the other no matter how difficult it gets.

The basis of our business model is our membership program which is very simple and allows for anyone to use. We utilize license plate recognition which allows members to pull up to the gate and the system automatically reads the license plate and opens the gate for them to enter. The third lane on the end allows members to fast pass other retail customers waiting in line to pay. Every pay station is manned 100% of the time and every customer is greeted with a warm smile and specific script depending on if they are a member or retail customer.

We utilize the best technology and equipment available that automates the experience of getting a clean car and great experience inside the tunnel every single time. Our team members follow a series of systems, checklists and scripts to insure a great, consistent experience on the outside of the wash as well. Our team members offer a smile around every corner greeting customers whether it is when they are driving up to the kiosks or loading onto the belt.

Why Hastings, NE?

When looking for a community that will support one of our car washes we take into consideration many factors but the top three are: existing population, competition and a location that has high traffic counts. The first one checks the box as Hastings has a solid population and a good retail draw from surrounding communities. The second checks the box as there is only one other tunnel wash in town and it does not have the same technology or membership-based approach as we do; the other car washes are In-Bay-Automatics that are all the way around a different approach to washing cars as they do not use friction. Lastly, we were fortunate to find a location that supports our car count requirements of having just under 20,000 vehicles per day.

Although everything checked the boxes, the location definitely has its challenges with it being a redevelopment and having to tear down existing structures, mitigate asbestos, have the properties re-platted and re-zoned which significantly adds additional cost and time compared to a bare piece of dirt in a new subdivision. However, after much deliberation and talking to city officials, Economic Development and community members we decided to move forward with the location and apply to rezone because we believe in the city of Hastings and the opportunity that resides within it.

After checking all our boxes, we must do our due diligence in making sure the community wants us and that we are a good fit in the specific location we are looking to acquire. In this scenario we looked to the City of Hastings Comprehensive Plan (2-25) and found that although Hastings has grown by 19% between 1950 and 2000, other communities like Grand Island and Kearney have grown between 89%-126% and that many of the goals in the Comprehensive Plan are related to growing the community. We are excited in adding to that trend through sales tax and hiring up to 20 people. We are specifically falling into one of the six, “Growth Goals” (2-26) that states the city wants to, “Maximize use of existing infrastructure, public investments and resources through infill development and redevelopment.”.

When purchasing these five properties, four of the five were in substandard condition and would need complete restoration to get them back to working order. As seen in the pictures attached, they have been an eye sore to the community especially being in the second highest trafficked location. This area deserves an eye-catching modern building that is aesthetically pleasing and will make Hastings’s residents proud. When referring to the City of Hastings Comprehensive Plan, Future Land Use (2-5) it states, “We seek to remedy this development trend and its impacts by encouraging the mixing of uses where appropriate and locating services in proximity to neighborhoods and people, as well as the reuse land in older areas of the community.”. When looking to the Future Land Use Map (Figure 2.2) it shows this specific area being classified as “Mixed-Use” for commercial services in the current residential area.

When speaking with the Director of Development Services, Lisa Parnell-Rowe about rezoning the property for a high-end tunnel wash she was supportive of it following the Comprehensive Plan but would need to verify the ideal re-zone use. After Lisa spoke with the City Administrator, they were both in agreeance that I should apply to rezone under C-O. The properties are surrounded by C-O to the North and South so it makes sense to continue with this zoning since there is residential to the West and it being a mixed use area. They also thought it would be a good idea as it would enforce a Conditional Use Permit which would allow the city more control in making sure we design the site and building appropriately with us neighboring residential.

With this being a re-development and re-utilizing land with existing infrastructure the next concern was the current infrastructure and making sure that it would support a Car Wash. After having a few different conversations with the utilities department, it is apparent that the current infrastructure will complement our use. We will be supplied off of Hill St for our water and sewer tap and we will have access to three phase electrical off of 13th street as well as natural gas. With us having a 4” water tap the Utility department brought up the concern of having too much water then backing up into the sewer and causing an issue. To solve this issue, we will be investing in a water reclaim system that will reuse 70% of the water used in the car wash and will bring the gallons per minute down to 15-20 GPM while in use.

We did discover that there is a neighbors sewer line running through the south part of our property that we will either leave since a building won't be over it or work out a deal with the neighbor to reroute it on his property to 13th street.

The last box to check was water run-off and making sure the topography would not hinder the proposed re-development and would not affect the cities storm water system. Fortunately, the impervious surface area is only increasing by about 7,000 sqft or 25% from what is currently there. In extra efforts to ensure there are no issues, we will be installing a detention cell in the south east corner to allow for the extra runoff plus some. The drainage plan will be designed to ensure that the city of Hastings does not have more water in their storm sewer than they are currently experiencing.

What will it look like?

WashTech Hastings will be open from 8:00 AM to 7:00PM, Monday through Saturday and 8:00AM to 5:00PM on Sunday. We will be staffed with a full-time site manager, full-time assistant site manager and one to two full time shift leads; the rest of the staff will be part time. In total we will be hiring three to four full time team members and 10-15 part time team members. The shift size will increase and decrease depending on weather and how busy we are on a given day but on average we will have three to four team members on site every shift. We will always have a team member out at the kiosks helping customers as they pull up to the gate, a team member directing and loading cars on to the belt while customers enter the wash, and a team member walking through the lot picking up/emptying the trash and going through a checklist making sure all aspects are kept up to our standards.

With the location we are looking to re-zone and obtain a conditional use permit being on the main Hwy corridor but also abutting a residential neighborhood to the West and North we are being very conscientious in how we designed the site plan and structure details like hours of operation so we can be the best neighbors anyone can ask for. Below are a few examples:

- We are changing our hours of operation that are typically 7:00 AM to 8:00 PM in locations like Norfolk and Grand Island to 8:00 AM to 7:00 PM, Monday through Saturday. With us abutting a residential neighborhood we want to make sure that our hours of operation fit in with typical working hours of our neighbors so we do not disturb them early in the morning or late at night.

- With eliminating two hours a day this will cause us to only need to be fully lit a maximum of two hours a day in the dead of winter. After hours, lighting on the west side of the building will be full cutoff even if the poles are less than 25' in height. This is in consideration of the residential properties adjacent and west of our business. We will work with the city staff to meet all the requirements found in Table 305-11 once construction drawings are started.

- With us processing on average 250 cars a day we have positioned the entrance of the car wash to the far west side of the property off Hill St so there are never any backups onto N Burlington. We re-designed the exit so it goes on to W 13th St instead of Hill St so we do not cause traffic jams on Hill St and creates a nice traffic flow.

- We are designing the building out of ICF construction that will eliminate noise coming from the building when all doors are closed. There will be fast track doors that will open and close after a car exits eliminating the amount of time the building is open for sound to escape. The drying blowers are the loudest element in the building and are on the exit side which we designed to be 100' away from the closest house so there are no sound issues with our neighbors.

- The vacuum system was designed to be furthest from residential so there are no sound issues from the vacuums or customers talking outside. We are also investing in a central vac system which means all ten vacuum spots will be powered by one central motor rather than every vacuum stall having a motor that creates noise. The central motor will be housed on the far south side next to the trash enclosure that is made out of ICF blocks as well which will eliminate noise being heard by neighbors.

- In following the landscape buffer requirements, we will have at minimum a 6' fence and will either be made from concrete or steel with boards in the middle (FenceTrac) as shown on the renderings. We will also have plenty of trees and shrubs as shown in the renderings and site plan that meets or exceeds the landscaping requirements. The other non-permeable areas will have mulch around the trees, bushes and sod with sprinklers in the remaining areas which will include some professionally designed and fabricated signs that will fall within city code.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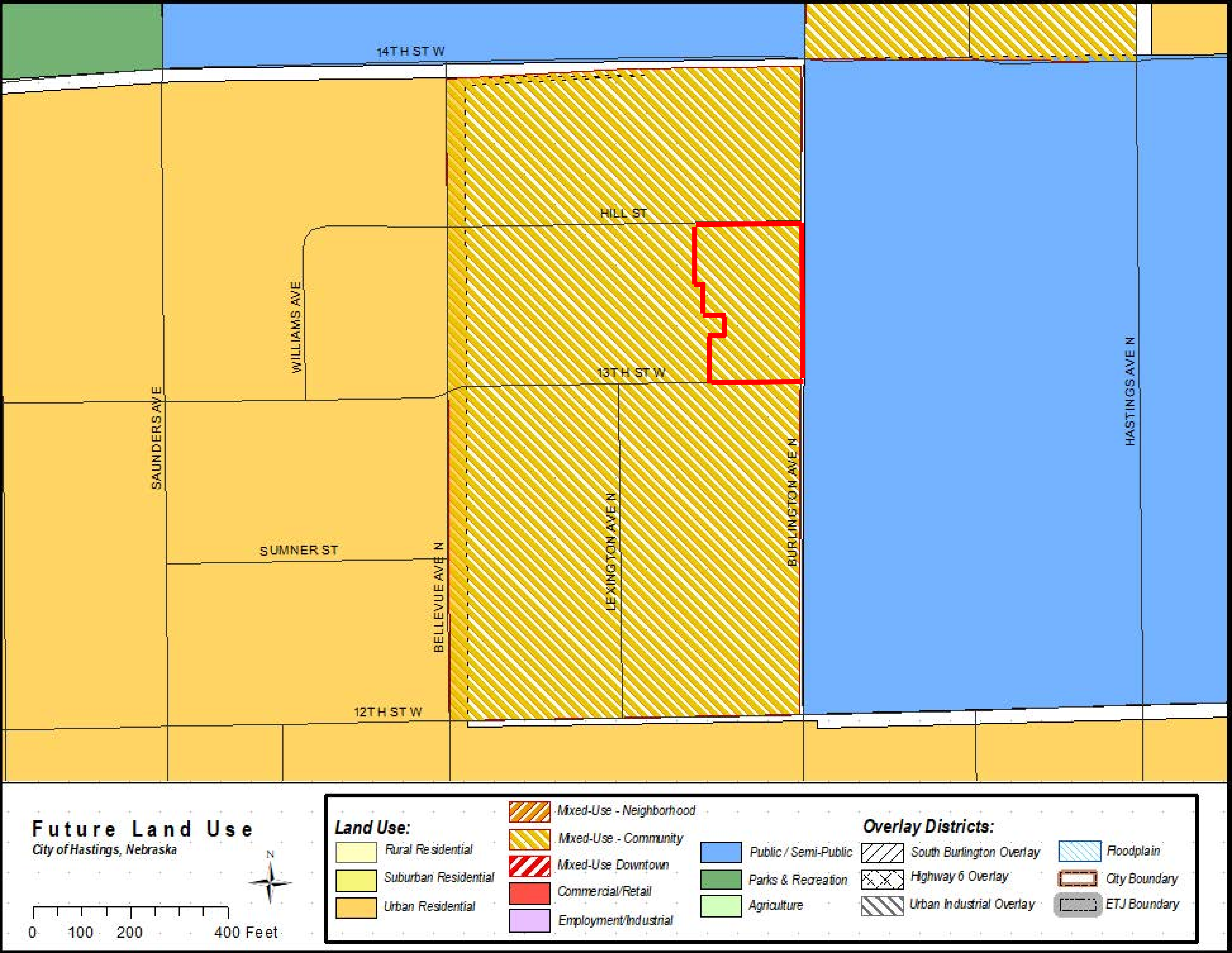
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Future Land Use
City of Hastings, Nebraska
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Land Use:
Rural Residential
Suburban Residential
Urban Residential
Mixed-Use - Neighborhood
Mixed-Use - Community
Mixed-Use Downtown
Commercial/Retail
Employment/Industrial
Public / Semi-Public
Parks & Recreation
Agriculture
Overlay Districts:
South Burlington Overlay
Highway 6 Overlay
Urban Industrial Overlay
Floodplain
City Boundary
ETJ Boundary

ORDINANCE NO. 4682

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE CERTAIN PROPERTY FROM "R-3 MULTIPLE FAMILY RESIDENTIAL DISTRICT" TO "C-O, COMMERICAL OFFICE NON-RETAIL DISTRICT"; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the following described real property legally described as follows:

> Tract 1: Lots 1 through 3, Block 2, Hill Crest Subdivision of a part of Park Place in Hewett's Addition to the City of Hastings, Adams County, Nebraska.
>
> AND
>
> Tract 2: Part of Lots 1 and 2, Sill's Subdivision of a part of Park Place in Hewett's Addition to the City of Hastings, Adams County, Nebraska, described as follows: Commencing at the Northeast corner of Lot 1 of said Sill's Subdivision, running thence South 133 feet to the Southeast corner of Lot 2 of Sill's Subdivision; thence West 123 feet; thence North 56 feet, thence east 3 feet, thence North 26.5 feet; thence West 22 feet; thence North 50.5 feet; thence East 142 feet to the place of beginning.

currently zoned "R-3, Multiple Family Residential District" be changed to "C-O Commercial Office Non-Retail District".

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

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 11th day of October, 2021.

____

Corey Stutte, Mayor

ATTEST:

____

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

____

Clint Schukei, City Attorney

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 10/25/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2021-52 approving the request of Thomas Kayton for a Conditional Use Permit for a carwash on property generally located between West 13th Street and Hill Street, directly west of Burlington Avenue. (*Tabled from October 11, 2021 City Council Meeting.*)

Approve Resolution No. 2021-52 approving the Conditional Use Permit for a carwash to be placed at property generally located between 13th Street West & Hill Street, directly west of Burlington Avenue.

Names of People/Business affected by this action:

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

Why Council action is required:

Neb. Rev. Stat. 19-929 requires a conditional use permit to be approved by the City Council unless the City Council has, through a zoning ordinance or special ordinance, generally authorized the Planning Commission to exercise such power and has approved the standards and procedures adopted by the Planning Commission for equitably and judiciously granting such conditional uses or special exceptions.

Type of action requested:

Resolution

Suggested motion:

Approve Resolution No. 2021-52, a CUP resolution for a carwash to be located at property which is generally found between 13th Street West & Hill Street, directly west of Burlington Avenue. Subject to the following conditions:

1. There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply.
2. The City Clerk shall forward to the register of deeds for recording an affidavit or such other instrument as may be deemed appropriate so as to provide notice to any person examining the real estate records of the existence of this conditional use permit. The recording costs incurred to comply with this section shall be paid by the applicant for the conditional use permit.
3. Applicant to provide more specific details for the accessible parking space as a van accessible space with building permit submittal (i.e., parking space dimensions, required aisle dimensions & curb ramps for entrance access).

4. The applicant will be responsible for working with the neighbor to the south of what is currently 1301 N Burlington Avenue to establish a private easement for the sewer line that services that property and will ensure that there is nothing built over this line other than impervious surface or landscaping.
5. Applicant to coordinate with NDOT and City Engineer any necessary work to Burlington right-of-way and provide Development Services a copy of the approved NDOT permit to reconstruct curbs across the driveways along Burlington.
6. The applicant will provide and get final approval from the Civil Engineer of a full drainage plan depicting in greater detail the detention cell in the southeast corner of this development that shall be submitted with the building permit.
7. Lighting on the west side of this structure will be required to be full cutoff even if the poles are less than 25' in height. This is in consideration of residential properties adjacent and west of this business. However, the applicant can work with the City Staff to incorporate ingress/egress lighting on the east side of the structure that meets requirements found in Table 305-11 once a more detailed lighting plan is received with building permit.

Deadlines associated with action:

A Final Plat will be processed to pull all lots into one big lot once the Change of Zoning and CUP are approved by City Council.

Department head comments:

Our applicant is Mr. Thomas Kayton, member of Kayton Development, LLC, desires to bring a different kind of car wash to the City of Hastings, called WashTech. What is unique about WashTech is that it is based on a membership program. This is also accomplished within a tunnel wash, which is limited in the City of Hastings. Our applicant has purchased 5 lots west of Burlington Avenue between Hill Street and 13th Street West for the placement of this car wash. The project zoning actions will start with a change in zone from *R-3, Multiple Family Residential* to *C-O, Commercial Office Non-Retail* and a Conditional Use Permit (CUP) to allow this use. The use of a car wash is not explicitly spelled out in the Table of Uses and Districts or Table 200-1. However, the Director has slated this use as a *automobile repair, limited* use which is defined as *a service use engaged in the repair, maintenance, or condition of motor vehicles and including the accessory sales of lubricants, parts, or accessories, where the scale of the business and design of the site is such that no outside overnight storage of vehicles or equipment is required*. In the C-O zoning district, this use requires a CUP.

1. The proposed development will integrate compatibility with existing land uses and with permitted uses that may be established within any area to be affected by the proposed development. There are *C-O, Commercial Office Non-Retail* zoning districts directly to the north and south of this property with several already established businesses. Some of these existing businesses are considered uses that could have a greater impact on the surrounding area, like the funeral home and crematorium to the south. This area is also not far from several fast food restaurants like Burger King to the north and sits directly across from the Museum and Highland Park, which are public areas in use. This area has heavier exposure to traffic due to its adjacency to

Burlington Avenue. Staff feels that this project fills a pocket in between 2 already established C-O areas, revitalizes and reuses property that is declining, and further works this area towards the overall vision for future use of mixed-use community land found in the Future Land Use map and Comprehensive Plan. Staff has evaluated and worked with the applicant to mitigate all concerns (i.e., noise, light glare, traffic and visual aesthetics) that might be brought forward for a car wash near to residential properties and these will be discussed in further detail throughout this report.

2. The use does not have a permanent negative impact that is substantially greater than the impact anticipated from development permitted in the base zone district.

Pedestrian and vehicular traffic circulation and safety. Nebraska Department of Transportation (NDOT), Wes Wahlgren, and City Engineer, Lee Vrooman, have reviewed and approved this site plan for the CUP. We have added one condition to ensure the applicant provides the required NDOT permit to reconstruct curbs appropriately where the existing driveways are currently located and that this is done with appropriate coordination between both public entities when we move forward into building permit. The applicant has shown compatible trip counts, logged by the State in 2015 for this area, which support their estimated car count. The drive-through area shown on the site plan also adheres to waiting requirements found in Chapter 38, Table VS-1. Ingress and egress have been designed to come off of less busy Hill and 13th Street West to ensure that there are never backups onto Burlington Avenue.

Reasonable and economic extension of public utilities and facilities. Utilities has reviewed the project and worked with the applicant to ensure that appropriate sewer and water will be installed to accommodate the car wash. Existing water and sewer mains off of Hill Street will be utilized for tapping into the appropriate supply of those resources. To ensure that too much water usage will not back up and cause issues, the applicants are investing in a costly water reclaim system that will reuse 70% of the water used for the car wash. Staff appreciates the efforts to be environmentally proactive and responsible. Electrical and natural gas will be accommodated through 13th Street West lines. There is one sewer line that runs across the applicants lots to the neighbor (southwest of existing property). The developer will work to establish a private easement with the neighbor and has designed his site to avoid building over this sewer line, in case there is a need to access it. All easements will be noted on a Final Plat, to be accomplished after approval of rezone and CUP.

Civil Engineer, Tara Ogren, has also been working with the applicant to ensure the applicants' development would not hinder the city's storm water system. The applicants are installing a detention cell in the southeast corner of this development to allow for extra runoff and a full drainage plan is being prepared for submittal with the building permit. Staff has approved the detention cell as shown on this site plan and we will ensure this by placing a condition on this permit to attain final approval of a full drainage plan that will be provided with the building permit.

Noise, fumes, dust or other environmental pollution. A car wash can come with some additional noise, glare and visual concerns. All of these potential concerns have been considered by both the applicant and staff. The applicant has been agreeable to adhere to all recommendations made by Staff and has incorporated extra measures to ensure the least possible imposition is made on any neighbors that are adjacent to this development. Below is detail to explain how each of these potential concerns has been proactively mitigated in advance.

Noise: To mitigate noise the follow measures have been taken. First, the applicant agreed and configured this development to position all vacuums on the east side of the structure, which is the farthest point possible from the residential properties to the west. Secondly, the motor that runs the actual operations of these vacuums will be housed on the far south side of this development and enclosed with ICF blocks that will eliminate any noise that could be heard by neighbors to the west. In addition, the applicant has adjusted normal business hours, which are from 7 AM to 8 AM in other municipalities, to be from 8 AM to 7 PM, Monday through Saturday. On Sundays this business will close earlier and be open from 8 AM to 5 PM.

Light Glare: Adjusting the hours of this car wash also has the added benefit of eliminating 2 hours per day that would normally require the car wash to be fully lit. The applicant has worked with staff and any pole lighting that will be placed on the west side of the structure will be required to incorporate full cutoff lighting despite the height of the poles. Our applicant has also stated that his light poles will be less than 25' high. According to Table 305-11 when a pole height is under 25' high then full cutoff lighting is permitted but not required. However, staff has incorporated a condition as part of this permit to ensure that all lighting on the west side of the car wash is full-cutoff required, and that lighting to the east meets the expectations of Table 305-11, and that a more detailed lighting plan will be provided with the building permit.

Visual Aesthetics: Probably one of the most important factors that the applicant has agreed to incorporate into this development has been a 6' fence that will separate the majority of the length of the development to better buffer and separate this development from the residential properties to the west. This fence will be made to blend aesthetically with the environment (see attached renderings). The applicant has also added and met all landscaping and extra buffer requirements with fence and additional trees and shrubs spaced in accordance with City Code 34-305. Sprinklers are to be installed with sod to ensure the landscaping can be easily watered and maintained to present a nice green and neatly landscaped image. The structure will be designed to provide a fresh, eye-catching modern appeal. Planning and Zoning as well as Parks and Recreation directors have reviewed and advised on the landscaping and street trees to ensure that there is good diversity and appeal along this urban principal arterial (Burlington Avenue). Burlington Avenue is also noted in our comprehensive plan as a character street and a primary commercial corridor.

The maintenance of logical and efficient development patterns and land use mixtures. The development pattern of the area that lines either side of Burlington Avenue has been slowly changing from what was more of a residentially-lined area to one that is more conducive to its label in the comprehensive plan as a commercial corridor. This area is future land-use-slatted for a mixed-use community. Though the initial concept of this as written in our comprehensive plan was for more of a large center or merchandising mall area, many things have changed this structural vision of mixed use. Nearly 12 years later, we are diverting away from large strip malls and centers and incorporating the same base concept for mixed us in outdoor venues or plazas with several separate structures for different uses. The use of a carwash has been fully mitigated to fit the proposed zoning of this lot as a *C-O, Commercial Office Non-Retail* area. Staff have reviewed the details on many occasions and in multiple meetings or one-on-one consultations with the applicant. We feel any concerns have been fully vetted by the applicant and that this development can fit into this area without having a negative effect on property values of residences that are located west of this property.

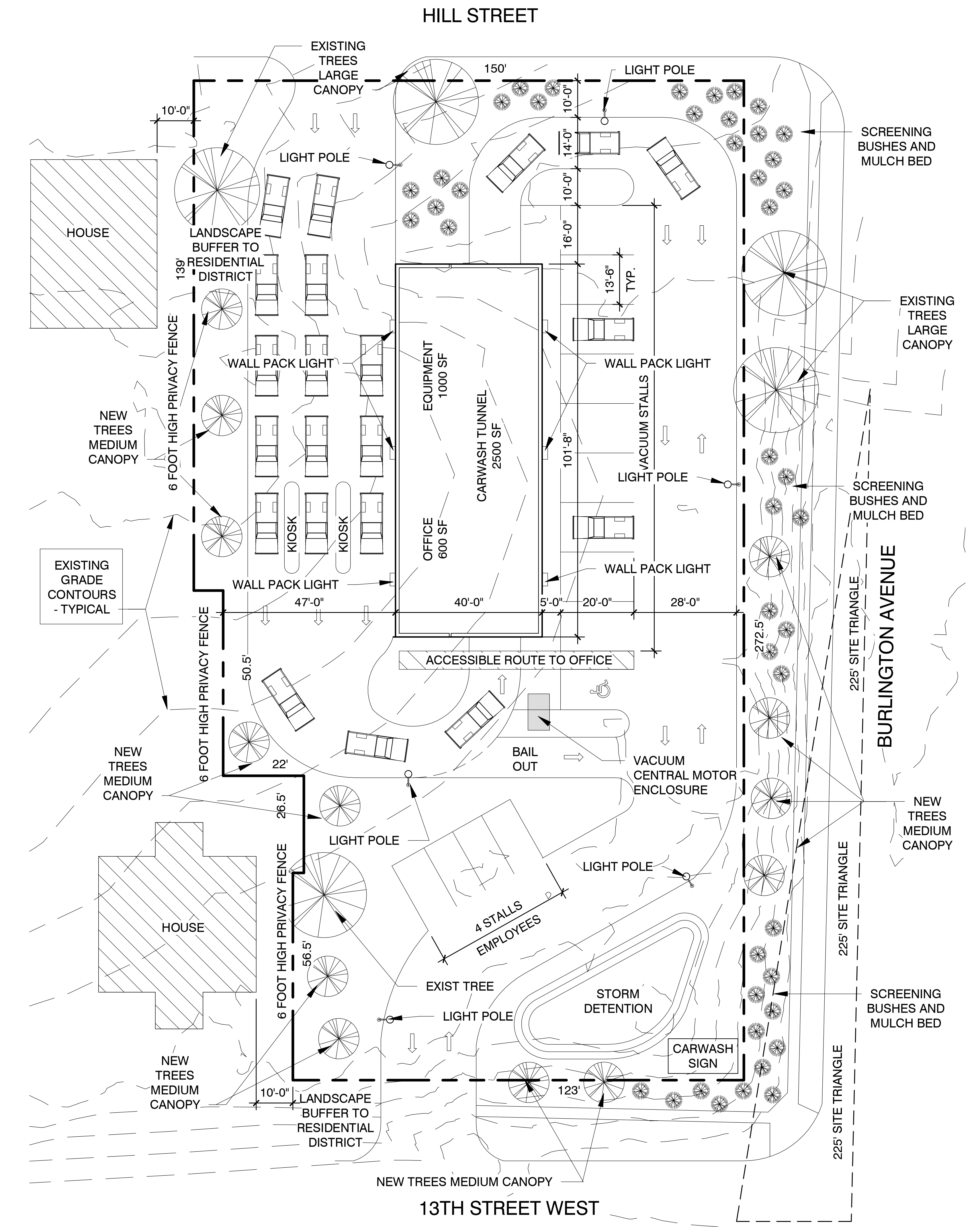
3. The conditions imposed are necessary to ensure the maintenance of property values and the safety, health, comfort, and repose of the residents. Again, Staff has worked diligently to mitigate any potential issues and feels the conditions imposed due to this use being adjacent to residential areas are appropriate for this unique development. A fence and additional landscaping will be utilized to create additional buffer between the uses and to separate the residential area to the west from this commercial development. Staff also notes the applicant's willingness to be proactive to take such measures upfront with the CUP process and to provide many additional measures that will better ensure the safety, health, comfort and repose of the adjacent properties. Adjacent property notice letters were sent out to all properties within 300 feet of this location and though a few residential residents came to the Planning Commission meeting to speak against it, there has been no contact with our office regarding this case.

4. That the use, subject to conditions, maintains compliance with the Comprehensive Plan and the purpose and intent of the zoning regulations. The Comprehensive Plan, Future Land Use Map for this property shows Mixed-Use – Community, which is appropriate for both residential and commercial uses. Based on the character and nature of this area, staff feels comfortable with the use of a car wash should the area attain a successful change of zoning to *C-O, Commercial Office Non-Retail*. This development has incorporated the required open space, landscape and buffers and will be a good addition to the community because it will be off a main corridor and offers a new and different business plan than others here in our community with a membership option. It will also provide 20 additional jobs for our community.

The Planning Commission reviewed this CUP on September 21, 2021 and voted 7-1 to recommend approval. This CUP was heard by City Council on October 11, 2021 in a public hearing, but was tabled by a vote of 6-0-0 due to a second reading being necessary with the concurrent agenda item for a change in zoning. The CUP resolution should be considered for approval after the rezone ordinance is approved on second and third reading.

City Administrator comments:

Recommend approval

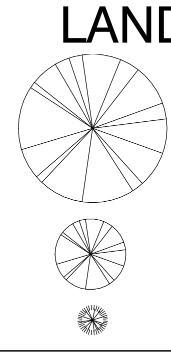


1 CONCEPTUAL SITE PLAN

C1.2

1" = 30'-0"

LANDSCAPE LEGEND



HASTINGS CARWASH

ARROWHEAD CONSTRUCTION

HASTINGS, NEBRASKA

ADA

Architectural Design Associates

Suite A
3410 'O' Street
Lincoln, Nebraska 68510

www.adalincoln.com
tel 402 486 3232

Project number
20-021
Date
9-13-2021
Scale
1" = 30'-0"

C1.2

Unnamed

9/13/2021 9:55:16 AM

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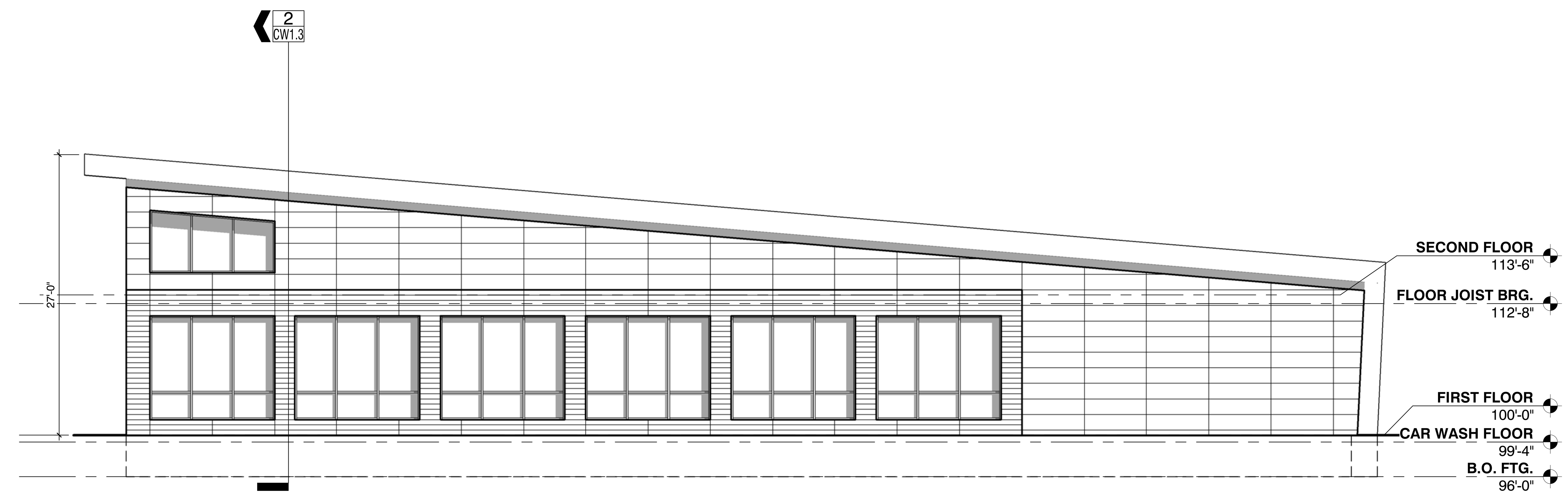
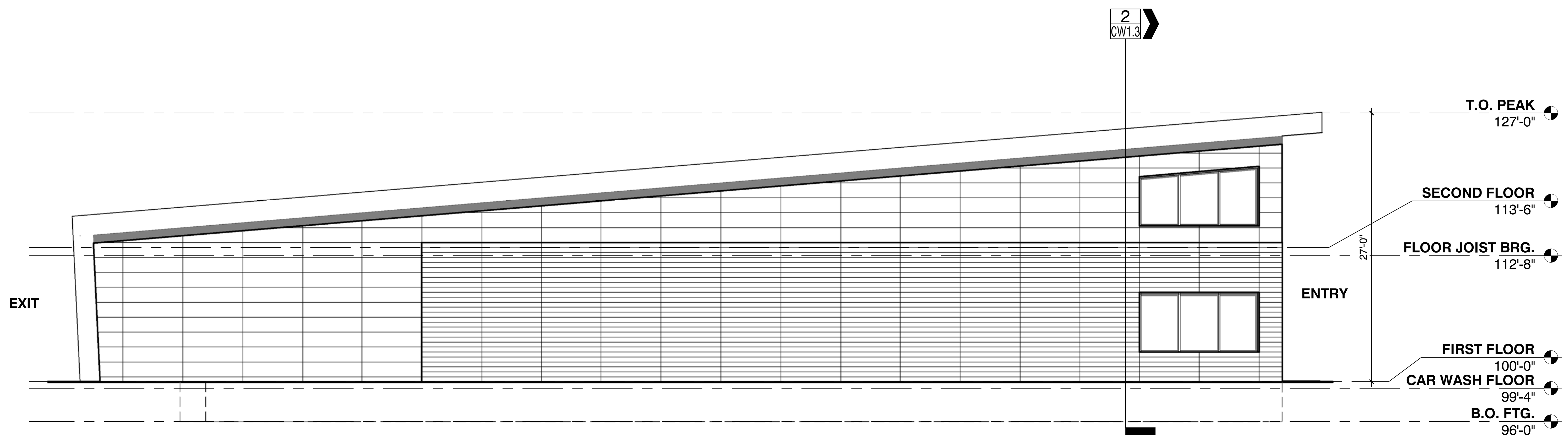
SHEET KEYNOTES

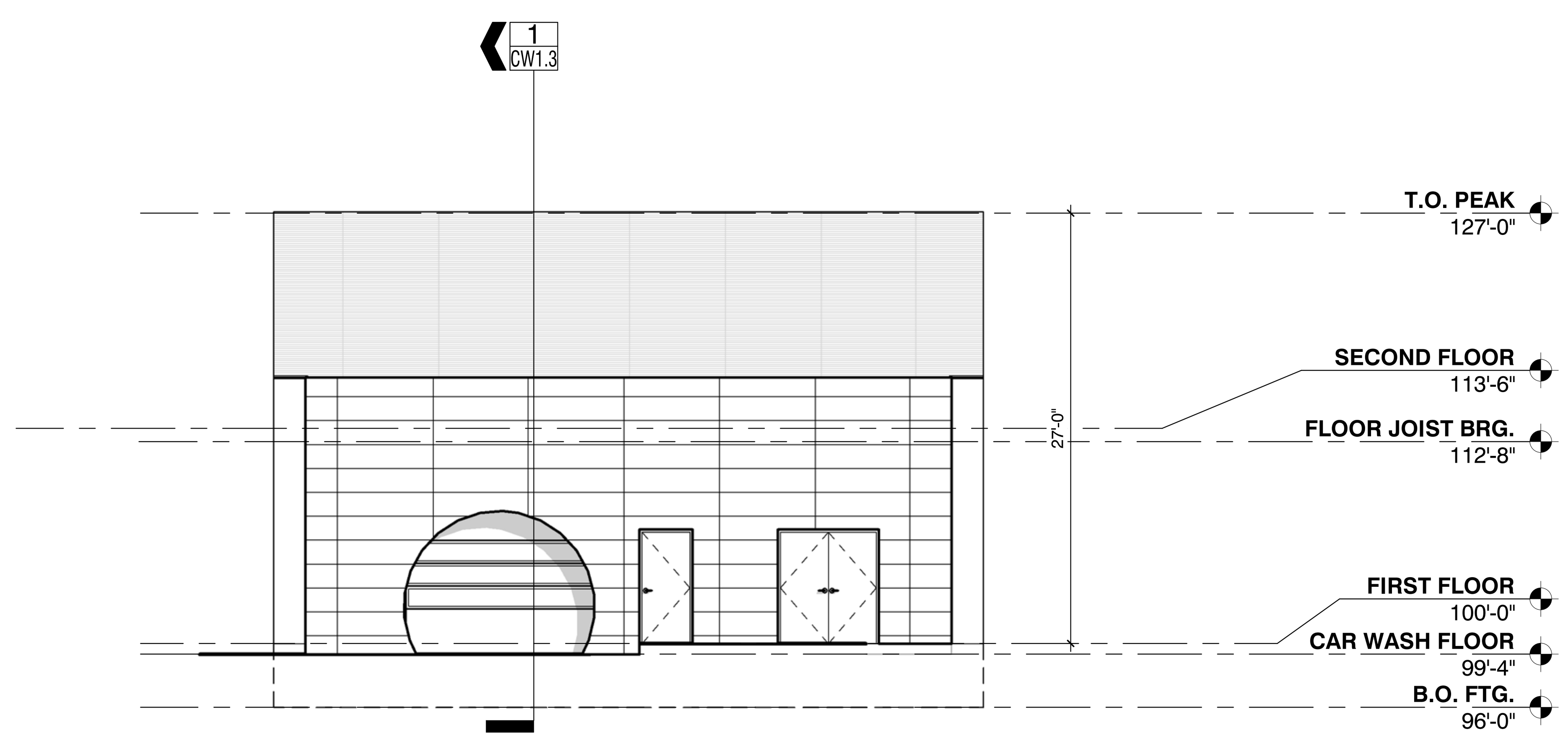
SHEET KEYNOTES



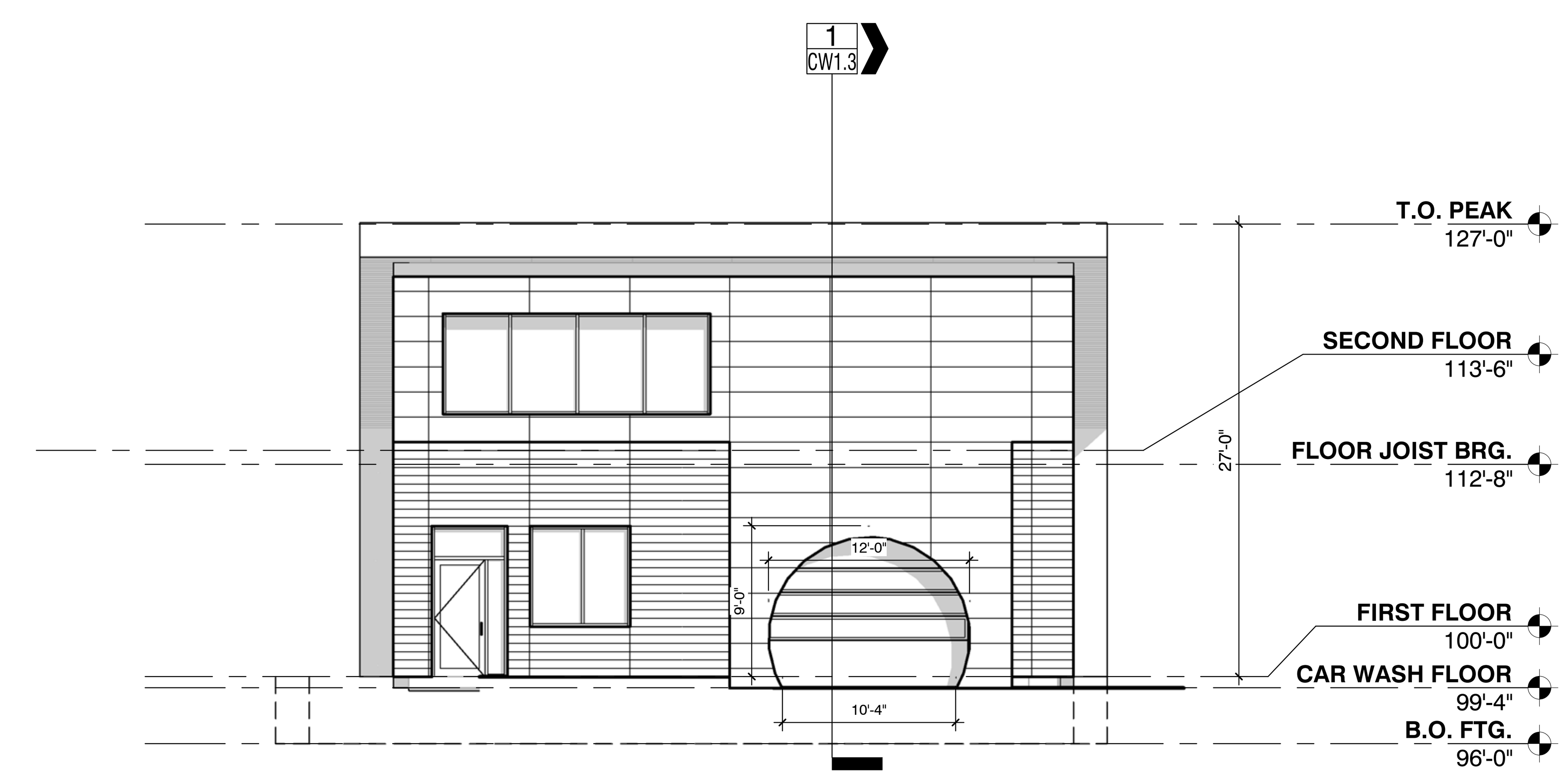
1 CW1.2 **CAR WASH EAST ELEVATION**
1/8" = 1'-0"



2 CW1.2 **CAR WASH WEST ELEVATION**
1/8" = 1'-0"



3 CW1.2 **CAR WASH NORTH ELEVATION - EXIT**
1/8" = 1'-0"



4 CW1.2 **CAR WASH SOUTH ELEVATION - ENTER**
1/8" = 1'-0"

9/13/2021 9:53:35 AM C:\Revit Local\Grand Island Car Wash_Ltdgibson11.rvt

ADA
Architectural Design Associates
Suite A
3410 'O' Street
Lincoln, Nebraska 68510
www.adalincoln.com
tel 402 486 3232

Preliminary Not for Construction
9/13/2021
9:53:35 AM

KAYTON GRAND ISLAND, LLC
CAR WASH
1267 DIERS AVE. N.
GRAND ISLAND, NEBRASKA

Project Number
20-070
Date
8-3-2021
Revisions
Date

CW1.2
CAR WASH ELEVATIONS

NOTE

ALL EXISTING CONDITIONS ARE BASED ON AVAILABLE GIS DATA AND SHOULD NOT BE USED FOR CONSTRUCTION.

LEGEND

— — —	PROPERTY LINE
— GAS — GAS —	GAS LINE
— SS — SS —	SANITARY SEWER
— ST — ST —	STORM SEWER
— W — W —	WATER LINE
- - - - - -	1-FOOT CONTOUR

N
W E
S

50 0 50 100
scale 25 feet

FoleyShald
ENGINEERING

14503 GROVER STREET, SUITE 102 | OMAHA, NE 68144

REVISIONS

NUMBER	DATE	DESCRIPTION

Arrowhead Carwash

Hastings, NE

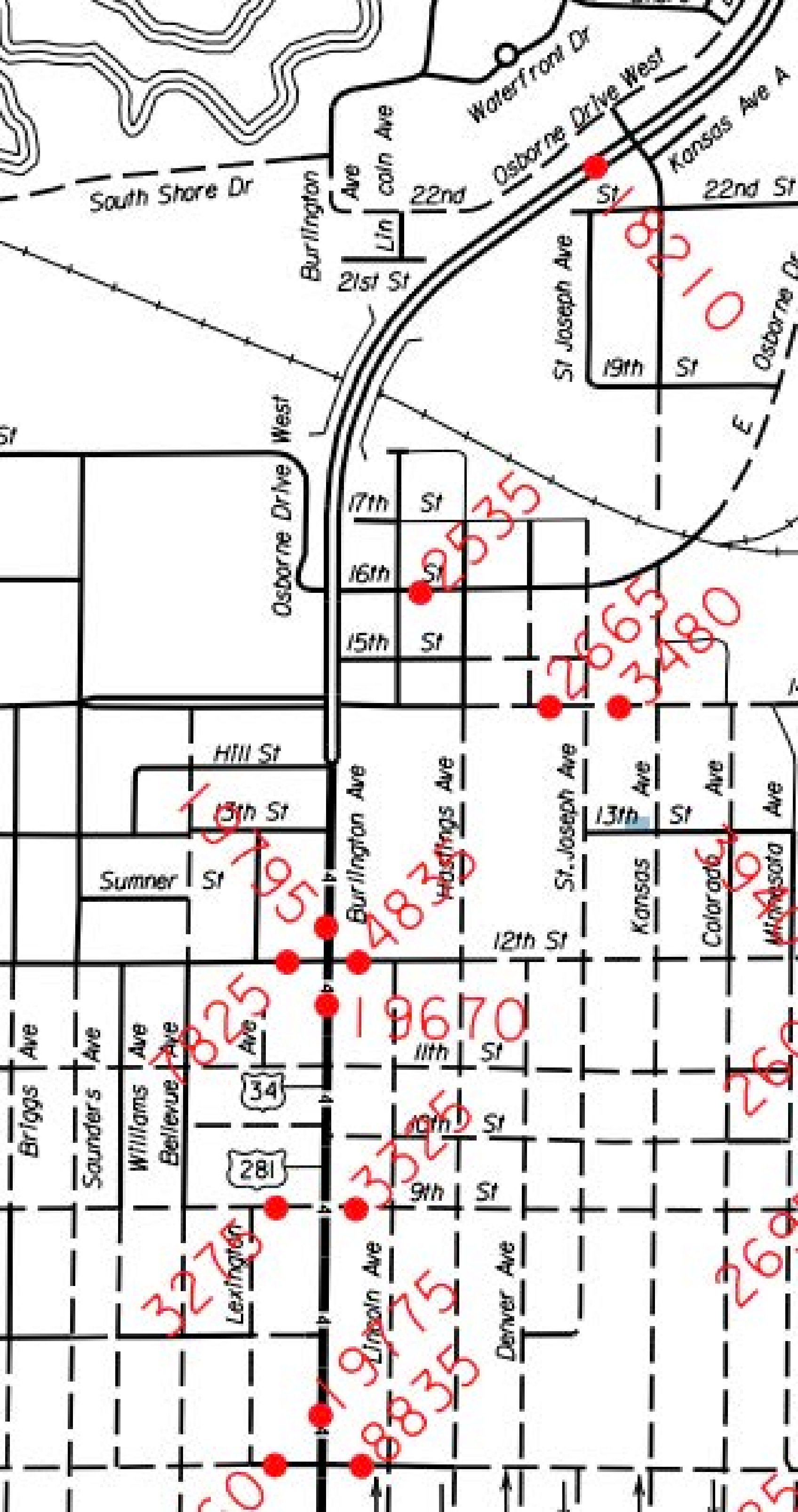
FSE #: 000.000

July 15, 2021

PRELIMINARY
NOT FOR CONSTRUCTION

Existing Conditions

Exhibit A



Waterfront Dr
Osborne Drive West
Kansas Ave A
South Shore Dr
Burlington Ave
Lincoln Ave
22nd St
Lin
21st St
22nd St
St Joseph Ave
19th St
Osborne Dr
E
17th St
16th St
15th St
Hill St
13th St
Sumner St
12th St
11th St
10th St
9th St
Hastings Ave
St. Joseph Ave
Kansas Ave
Colorado Ave
Minnesota Ave
Briggs Ave
Saunders Ave
Williams Ave
Bellevue Ave
Lexington Ave
Lincoln Ave
Denver Ave
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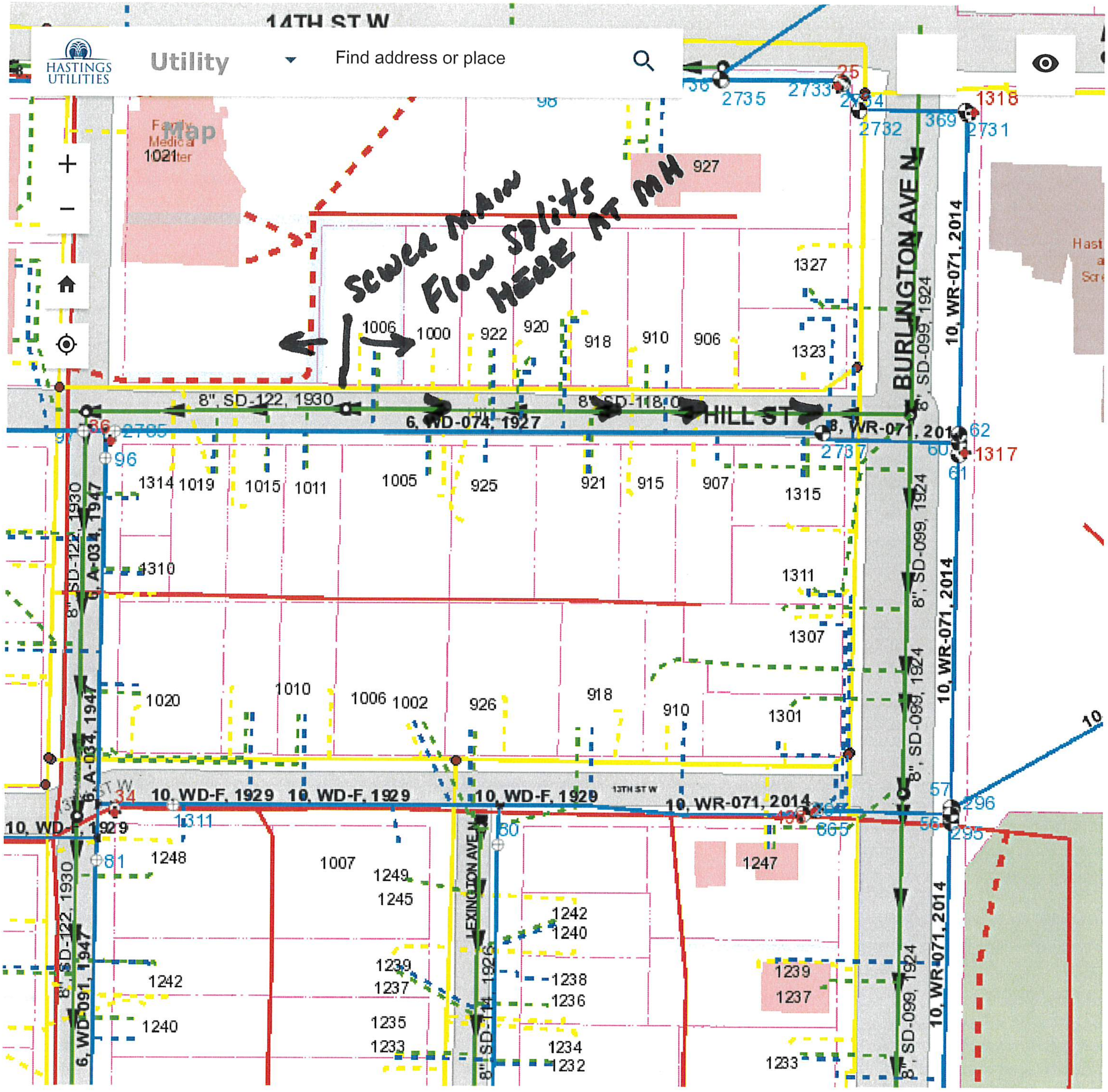
7825
3325
3275
8835



2-11-21

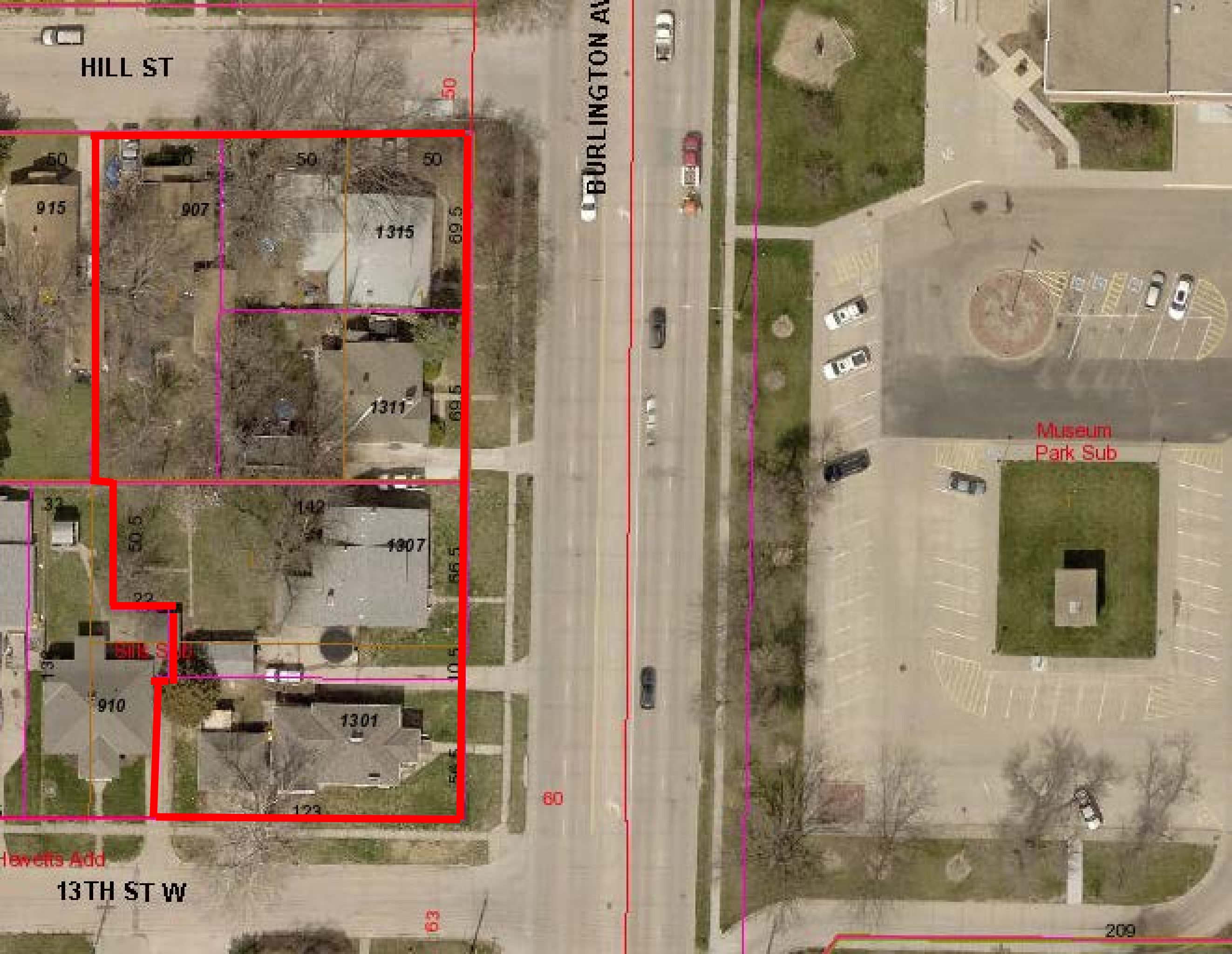
-98.392 40.599 Degrees

100ft


WashTech
Car Wash
WashTech
CARWASH


WashTech
WashTech
CARWASH

WashTech
CAR WASH ENTRANCE
Auto Cashier
Auto Cashier
Unlimited Club
Wash Tech
ENTRANCE


HILL ST
BURLINGTON AV
50
50
50
50
50
915
907
1315
69.5
1311
69.5
32
142
50.5
1307
66.5
22
10.5
910
1301
56.5
123
60
Museum
Park Sub
Hewetts Add
13TH ST W
63
209

Return to: City of Hastings Development Services, 220 N. Hastings Ave., Hastings, NE 68901

RESOLUTION NO. 2021-52

WHEREAS, the City of Hastings Municipal Code establishes regulations, requirements, and specific conditions for approving and issuing Conditional Use Permits (CUP) for development projects that require conditional approval by resolution approved by the Mayor and City Council; and

WHEREAS, On July 27, 2021 Mr. Thomas Kayton, member of Kayton Development, LLC filed an application seeking a Conditional Use Permit to allow a carwash on property located generally between 13th Street West and Hill Street directly west of Burlington Avenue on property owned by Kayton Development, LLC, a Nebraska Limited Liability Company, which property is legally described as follows:

Tract 1: Lots 1 through 3, Block 2, Hill Crest Subdivision of a part of Park Place in Hewett's Addition to the City of Hastings, Adams County, Nebraska.

AND

Tract 2: Part of Lots 1 and 2, Sill's Subdivision of a part of Park Place in Hewett's Addition to the City of Hastings, Adams County, Nebraska, described as follows: Commencing at the Northeast corner of Lot 1 of said Sill's Subdivision, running thence South 133 feet to the Southeast corner of Lot 2 of Sill's Subdivision; thence West 123 feet; thence North 56 feet, thence east 3 feet, thence North 26.5 feet; thence West 22 feet; thence North 50.5 feet; thence East 142 feet to the place of beginning.

and

WHEREAS, the Planning Commission held a public hearing on September 21, 2021 as required by law. Following said hearing, the Planning Commission, by way of a vote of 7 to 1, recommended approval of granting a CUP to allow for the property to be used as a carwash; and

WHEREAS, the City Council conducted a public hearing on October 11, 2021 as required by law to consider the CUP application; and

NOW, THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve granting a CUP and further do hereby adopt the following resolution:

> BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that it does hereby approve the granting of a Conditional Use Permit to Kayton Development, LLC to use the following described property for a carwash:
>
> Tract 1: Lots 1 through 3, Block 2, Hill Crest Subdivision of a part of Park Place in Hewett's Addition to the City of Hastings, Adams County, Nebraska.
>
> AND
>
> Tract 2: Part of Lots 1 and 2, Sill's Subdivision of a part of Park Place in Hewett's Addition to the City of Hastings, Adams County, Nebraska, described as follows: Commencing at the Northeast corner of Lot 1 of said Sill's Subdivision, running thence South 133 feet to the Southeast corner of Lot 2 of Sill's Subdivision; thence West 123 feet; thence North 56 feet, thence east 3 feet, thence North 26.5 feet; thence West 22 feet; thence North 50.5 feet; thence East 142 feet to the place of beginning.

subject to the following conditions:

1. There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply.

2. The City Clerk shall forward to the register of deeds for recording an affidavit or such other instrument as may be deemed appropriate so as to provide notice to any person examining the real estate records of the existence of this conditional use permit. The recording costs incurred to comply with this section shall be paid by the applicant for the conditional use permit.

3. Applicant to provide more specific details for the accessible parking space as a van accessible space with building permit submittal (i.e., parking space dimensions, required aisle dimensions & curb ramps for entrance access).

4. The applicant will be responsible for working with the neighbor located at 910 West 13th Street to establish a private easement for the sewer line that services that property and will ensure that there is nothing built over this line other than impervious surface or landscaping.

5. Applicant to coordinate with NDOT and City Engineer any necessary work to Burlington right-of-way and provide Development Services a copy of the approved NDOT permit to reconstruct curbs across the driveways along Burlington.

6. The applicant will provide and get final approval from the Civil Engineer of a full drainage plan depicting in greater detail the detention cell in the southeast corner of this development that shall be submitted with the building permit.

7. Lighting on the west side of this structure will be required to be full cutoff even if the poles are less than 25' in height. This is in consideration of residential properties adjacent and west of this business. However, the applicant can work with the City Staff to incorporate ingress/egress lighting on the east side of the structure that meets requirements found in Table 305-11 once a more detailed lighting plan is received with building permit.

PASSED AND APPROVED this 11th day of October, 2021.

____
Corey Stutte, Mayor

ATTEST;

____
Kimberly S. Jacobitz, City Clerk

[S E A L]
Approved as to form: _______________________________
Clint Schukei, City Attorney

STATE OF NEBRASKA)
) ss
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me this _____ day of October, 2021 by Corey Stutte, Mayor and Kimberly S. Jacobitz, City Clerk of the City of Hastings.

____
Notary Public Signature

____
Notary Public Printed

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 10/25/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution 2021-54, Stop & Yield Sign Changes at 26th St & Osborne Dr East. Existing stop sign will be removed and a new yield sign to be installed on the northeast corner of the intersection. A new stop sign will be installed at the southeast corner of the intersection.

Names of People/Business affected by this action:

City of Hastings, businesses in the 26th St and Osborne Drive East area.

Why Council action is required:

Resolutions require Council approval.

Type of action requested:

Resolution

Suggested motion:

Motion to Approve Resolution 2021-54, Stop & Yield Sign Changes at 26th St & Osborne Dr East.

Deadlines associated with action:

Department head comments:

This resolution is per the discussion at the Council work session on October 18, 2021. Additional flagging will be installed on the new signs to bring awareness to this change.

Recommend Approval

City Administrator comments:

Recommend approval

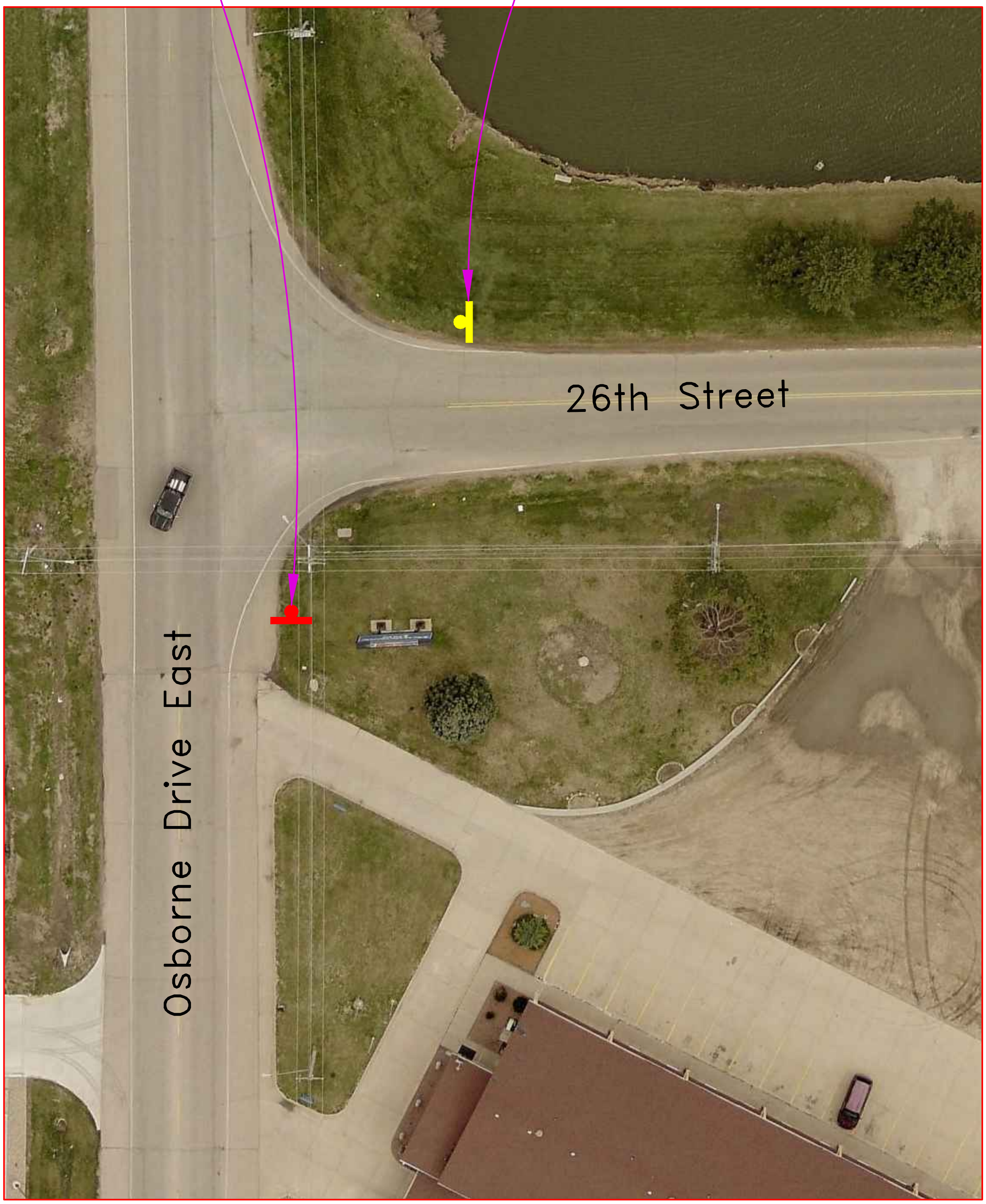
Southeast Corner
of Intersection:

New
Stop Sign
Location

Northeast Corner
of Intersection:

Existing Stop Sign
to be Removed

New Yield Sign
to be Installed



North

Stop & Yield Sign Changes at 26th St. & Osborne Dr. East

RESOLUTION NO. 2021-54

WHEREAS, the Mayor and City Council, have the authority for the regulation of traffic within the corporate limits of the City of Hastings, Nebraska pursuant to Section 15-201 of the Hastings City Code and have authority for the placement of traffic control signs pursuant to Section 15-202 of the Hastings City Code; and

WHEREAS, there is currently a stop sign controlling westbound traffic on 26th Street at its intersection with Osborne Drive East; and

WHEREAS, it would be in the best interest of public safety to remove the stop sign currently in place for westbound traffic on 26th Street at its intersection with Osborne Drive East; and

WHEREAS, it would be in the best interest of public safety to place a yield sign for westbound traffic on 26th Street at its intersection with Osborne Drive East; and

WHEREAS, it would be in the best interest of public safety to place a stop sign controlling northbound traffic on Osborne Drive Ease at its intersection with 26th Street.

NOW, THEREFORE, in consideration of the foregoing recitals the Mayor and City Council of the City of Hastings, Nebraska, hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska that traffic signs shall be removed and placed as follows:

Remove the stop sign for westbound traffic on 26th Street at the intersection of 26th Street and Osborne Drive East, and

Place a yield sign controlling westbound traffic on 26th Street at the intersection of 26th Street and Osborne Drive East, and

Place a stop sign controlling northbound traffic on Osborne Drive East at its intersection with 26th Street.

PASSED AND APPROVED this 25th day of October, 2021.

____

Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form: _______________________________
Clint Schukei, City Attorney