

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
February 14, 2022
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for February 14, 2022 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, February 11, 2022. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of January 24, 2022
 - (b) Approval of the minutes of the Worksession of January 18, 2022
 - (c) Approval of claims and payroll
 - (d) Approve receiving and placing on file department monthly reports
 - (e) Approval of the renewal of 2022-2023 Liquor License Applications for the following: **Class "A"** On Sale Beer - Dunning Investments, Inc.; **Class "B"** Off Sale Beer - Thomsen Oil Co.; **Class "D"** Off Sale Beer, Wine, Spirits - Bosselman Pump & Pantry, Inc., Boys 3 MCP, Inc., Casey's Retail Company (3), Cooperative Producers, Inc. (2), GNS Corporation (2), Hoff Brothers, Inc. (4), L.C.S., Inc., CF Altitude, LLC, Walmart, Inc., Walgreen Company; **Class "I"** On Sale Beer, Wine, Spirits - AFJ, Inc., BPOE Lodge 159, Central Community College Area, El Puerto, LLC, Frew Enterprises, LLC, Hastings Hospitality, Inc., Ninja House, Inc., The Listening Room, Inc.; **Class "K"** Catering - BPOE Lodge 159, Central Community College Area, Steeple Brewing Company, LLC; **Class "L"** Craft Brewery - No

Coast Brewing, LLC, Steeple Brewing Company, LLC; **Class "M"** Bottle Club - Jonathon Canterbury

- (f) Approval of the request for Community Development Block Grant funds drawdown in the amount of \$900.00 for Community Development Block Grant Project 20-PW-004 for administrative services from July 1, 2021 through October 31, 2021
- (g) Approval of Work Order EL-198, installation of one phase pad mount transformer to serve new commercial building located at 123 North Laird Avenue

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the application of Art Bar, LLC dba "Art Bar" for a Class "C" Liquor License at 647 West 2nd Street

Resolution No. 2022-04 approving/denying the application of Art Bar, LLC dba "Art Bar" for a Class "C" Liquor License at 647 West 2nd Street

- (b) Approval of the manager application of Alyssa R. Anders in connection with the Class "C" Liquor License of Art Bar, LLC dba "Art Bar" located at 647 West 2nd Street

- (c) Public hearing on the request of Brad Copple to change zoning from "A, Agricultural" to "R-1, Urban Single Family Residential" and from "A" Agriculture" to "R-1A Single-Family Large Lot Residential" on Lot 2, Copple 3rd Subdivision, City of Hastings, Adams County, Nebraska

Approval of Ordinance No. 4694 changing the zoning from "A" Agriculture" to "R-1, Urban Single Family Residential" and from "A" Agriculture" to "R-1A Single-Family Large Lot Residential" on Lot 2, Copple 3rd Subdivision, City of Hastings, Adams County, Nebraska, and to amend the Official Zoning District Map accordingly

- (d) Public hearing on the request of Adam Goertzen, JEO Consulting, to change zoning from "A, Agricultural" to "R-1A, Single-Family Large Lot Residential" for property commonly addressed as 1670 East 70th Street

Ordinance No. 4695 amending the Zoning District Map to change zoning from "A, Agricultural" to "R-1A, Single-Family Large Lot Residential" for property commonly addressed as 1670 East 70th Street

- (e) Approval of the preliminary/final plat for Bierman Subdivision

4. General Business.

- (a) Approval of the preliminary/final plat for Wendell Starr Subdivision
- (b) Approval of the purchase of a Three Phase Substation Transformer for Don Henry Substation from Maddox Industrial Transformer in the amount of \$252,000.00

- (c) Approval of moving the City Council Meeting from Monday, February 28, 2022 to Tuesday, March 1, 2022 at 5:30 P.M. in the City Council Chambers

5. Ordinances and Resolutions.

- (a) Ordinance No. 4693 vacating Kansas Avenue between the north right of way line of West 5th Street and the south right of way line of 6th Street, the south 50 foot of West 6th Street between Kansas Avenue and Colorado Avenue, the alley between 5th Street and 6th Street connecting Kansas Avenue to Colorado Avenue, and that portion of the alley between 5th Street and 6th Street connecting Kansas Avenue to Saint Joseph Avenue adjacent to Lots 3, 4, 9 and 10 Johnsons Addition and retaining utility easements
- (b) Ordinance No. 4696 vacating the 14-foot alley abutting Lots 4-9, Block 22 of Randolph and Bowers Subdivision and vacating the 14-foot alley abutting Lots 1-4 and Lots 11-14 in Kay's Subdivision with property vesting with the owners of the adjacent property and the City of Hastings retaining utility easements

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.

Service Anniversaries

February 2022

Name	Dept	Assignment	Anniversary	Years
Steiner, Justin	WEC	Plant Operator	2/18/2022	20
Barry, Suzanne	Museum	Museum Visitor Services Assistant II	2/20/2022	5
Hoendervoogt, Nicholas	Fire	Fire Apparatus Operator - EMT	2/23/2022	5

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, January 24, 2022

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on January 24, 2022.

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

The following City Officials were present: City Administrator, David Ptak; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Information Technology Director, Erik Nielsen; 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 Ginny Skutnik seconded by Ted Schroeder to adopt current agenda for January 24, 2022 Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 21, 2022. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Councilmember Ted Schroeder announced that he will not run for a second term on the City Council (Ward 2). He offered to assist anyone wanting to run for the position. Many improvements have been seen in Ward 2, so he encouraged citizens to unite together as a community.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte stated that Crozier Park has a great playground and he thanked all who made that possible.

CONSENT AGENDA:

1. All Consent Items.

Moved by Matt Fong seconded by Ginny Skutnik to approve all consent items, as presented.

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

(a) Approval of the minutes of the Council Meeting of January 10, 2022

(b) Approval of claims and payroll except the claim of Eldon's Automotive Repair

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

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing regarding an application to the Nebraska Department of Economic Development for a Community Development Block Grant in the amount of \$727,000.00 for the Pacha Soap Co. expansion project. Lori Ferguson, South Central Economic Development District (SCEDD), spoke on this item. The city is applying for direct financial assistance and working capital to be made to Pacha Soap and their expansion project at 317 South Elm. When completed, they will have created 24 jobs, filled by low-income applicants. Pacha could not attend, but wanted to extend their appreciation. Hastings Economic Development Corporation (HEDC) is also involved in the project, as the city receives the funds and passes through HEDC for Pacha. Mayor Stutte asked for any objections. There were no objections. No public spoke.

4. General Business.

(a) Moved by Shawn Hartmann seconded by Butch Eley to approve claim of Eldon's Automotive Repair in the amount of \$732.03 (City). Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Abstain: Joy Huffaker. Absent: None. The motion carried. Joy Huffaker abstained, because of conflict of interest.

(b) Moved by Ginny Skutnik seconded by Matt Fong to approve agreement with American Fence Co. for fence installation at 3505 Yost Avenue, Project HU 2021-12 FC-36 in the amount of \$52,330. Lee Vrooman stated that this project is for security fencing. The bid packet was sent to four vendors, advertised in the newspaper, and was posted on the city's website. The bid letting was held on December 22, 2022. We received one bid, and it included exceptions on material lead times. Construction is expected in the spring. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.

(a) Moved by Chuck Rosenberg seconded by Ted Schroeder to approve Resolution No. 2022-02 authorizing Chief Elected Official to sign an application for Community Development Block Grant funds in the amount of \$727,000.00 for Pacha Soap Co. expansion project. Lori Ferguson spoke on this item. This item is to authorize to sign an application and other documents, if city moves forward with this project. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) ORDINANCE NO. 4692 CREATING STREET IMPROVEMENT DISTRICT NO. 2022-1 BROOKING CIRCLE, FRAHM LANE AND RITTENHOUSE STREET ALL IN THE TRAIL RIDGE ADDITION

Lee Vrooman spoke on this item. Hastings Economic Development District requested that this area be paved. This would complete all paving in that sub-addition. Upon creation, property owners will be notified and there will be a 20-day remonstrance period. Objections of property owners over 50% frontal footage would invalidate the district.

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

The Mayor then stated the question "Shall Ordinance No. 4692 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on January 28, 2022. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(c) Moved by Ginny Skutnik seconded by Matt Fong to approve Resolution 2022-03 approving plans, specifications and authorization to advertise for bids for Street Improvement District 2022-1 Brooking Circle, Frahm Lane and Rittenhouse Street all in the Trail Ridge Addition. Lee Vrooman spoke on this item, which goes with the ordinance of creation. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

None.

Moved by Butch Eley seconded by Ted Schroeder there being no further business to adjourn at 5:47 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Tuesday, January 18, 2022

Pursuant to due call and notice thereof, a Worksession of the City Council of the City of Hastings, Nebraska was conducted in the Large Conference Room (2nd floor) of City Hall, 220 N. Hastings Avenue, on January 18, 2022.

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

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Finance Director, Roger Nash; Development Services Director, Lisa Parnell-Rowe; Museum Director, Teresa Kreutzer-Hodson.

Council President Ginny Skutnik 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 January 18, 2022 Worksession. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

PUBLIC NOTICE - Official Notice of the Worksession was published in the Hastings Tribune on Friday, January 14, 2022. 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. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

1. Presentation of Heartland Pet Connection Annual Report.

Jennie Theesen gave an annual report for the Heartland Pet Connection. She explained the reason that the total animal numbers do not match the specific animal numbers, is that every year there is a carryover of animals. She reported that this year's animal numbers are up, trending up over the last several years. Those numbers are higher for both animals served and adopted. She also mentioned that the recent 'Betty White' challenge brought in donations to the Heartland Pet Connection. They have facility needs which are being discussed at the committee level and will be announced in the future.

Dave Ptak commented that Heartland Pet Connection's contract with the City of Hastings expires next January. Those terms will be negotiated this year and he hopes to obtain another 10-year contract with them. Heartland Pet Connection has contracted with the City of Hastings since 2003, although they did not officially open until 2004.

One of the recent challenges faced by the shelter has been lower volunteer numbers, because of COVID. They are seeing an increase in the number of people coming to the shelter to pick up volunteer applications and are hopeful that long-term volunteers will return. The shelter also upgraded their outdoor space, adding 16 new outdoor kennels.

2. Presentation of Museum Annual Report.

Teresa Kreutzer-Hodson presented the Museum's Annual Report. She pointed out that employee wages and benefits are their biggest expense. COVID has significantly impacted the museum. Property tax continues to be a large portion of their income. The museum was closed to visitors during last fiscal year

from mid-October 2020 to February 2021. Attendance has improved from last year, but is still 43% lower than pre-COVID. Memberships have also decreased from 1,100 pre-pandemic, serving approximately 7,000 people, to less than 600 last summer during the pandemic. The museum extended memberships three months during that time, which helped to some degree. The theatre continues to have low attendance, down 65%. The movie industry is slow to recover. Movies are streaming much quicker, going directly to streaming and not into theatres. That is making it more difficult to show second-run films. The museum is trying to figure out the new 'normal' for the theatre. Large format films are not rolling out as fast either. Education income was much better than last year, because the previous fiscal year the museum closed down during the height of their school season and they missed the summer fun season. During that time, staff took programs to the streets with bike tours, walking tours, digital scavenger hunts, and a digital murder mystery. They did not charge for those activities, but did ask for free-will donations. The increase in support and visibility was great and they continued to serve their mission. They joined American Association of Retired Persons (AARP) for ten Facebook Live programs and created a lot of social media content. They have continued to do digital learning environments with classrooms, since they aren't getting classes into the building. They have done community projects, trying to get the community involved and active. They have received funding from the CARES act for \$146,000 and an additional \$78,000 about a month ago. Museum stores did very well with online purchasing and curbside pickup. During the museum closure staff continued to work, creating murals throughout the museum, family restrooms on the second floor, performing maintenance and patio work. They are working with the Nebraska Department of Transportation on the I-80 signage to get billboards replaced. The new outdoor classroom is taking shape and is planned to be open by September 2022. There is a Museum Board vacancy and that should be filled soon. They are moving forward with designing their basement to consolidate and make additional classroom space. The Kool-Aid Exhibit is moving forward this year, after discussing with the Fire Marshal.

Teresa stated that annual membership has increased recently, up to approximately 900. The Naval Ammunition Display has been delayed as a domino effect from waiting to have room to move other collections. They are waiting on the Fire Marshal for guidance on a list of infrastructure renovations needed. She is hopeful that the Navy Ammunition Depot exhibit will be ready in the next few years.

3. Discussion of Comprehensive Plan Update.

Lisa Parnell-Rowe stated that the Comprehensive Plan Update proposal submittal deadline was 3:00 p.m., November 15, 2021. The City Clerk informed her on November 15th that only one proposal was received. The City of Hastings returned the proposal unopened to the submitter and explained that only one bid was received. Dave Ptak and Lisa Parnell-Rowe decided to wait until after the first of the year to send out the Comprehensive Plan Update request to a list of consultants, in order to have a better chance at receiving a variety of submittals for review. The new date for submittal is February 21st at 3:00 p.m. for Request for Proposals (RFP). Questions about the RFP must be submitted to Lisa by February 4th, and she will then post the answers on the city's website.

The typical way we handle proposals is that a committee will review the proposals, then interview three of those top candidates. They will then return to the council with the suggested consultant.

When a consultant is chosen, she will begin by giving them areas of the code that are a concern. Staff and consultants will engage the public for their input via online and in-person meetings. This plan is the vision for the future. The Comprehensive Plan covers water and drainage, street character, zoning and how it is mapped out for the future, and subdivisions. The Comprehensive Plan from 2009 is a small book, so there are many ways we need to branch out and improve upon it. The plan is expected to take around one year or possibly longer to complete. The current comprehensive plan "Imagine Hastings" and the Parking and Transportation grant were discussed. Lisa stated that Kimley-Horne produced an updated draft of the Parking and Transportation plan, but staff has not reviewed it.

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

Moved by Butch Eley seconded by Matt Fong to come out of closed session at 7:23 P.M.
Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Matt Fong seconded by Shawn Hartmann there being no further business to adjourn at 7:24 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

1/20/2022 PREPAIDS

Time: 3:31 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 010.000 City administrator's office							
001-010.000-726.050	Electricity						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	12/20/2021	01/20/2022	1,083.17
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	11/30/2021	01/20/2022	11.83
							1,095.00
001-010.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	12/20/2021	01/20/2022	371.93
							371.93
001-010.000-726.150	Sewer						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	12/20/2021	01/20/2022	31.25
							31.25
001-010.000-726.200	Telephone						
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/22-2/3/22	0	01/07/2022	01/20/2022	1.29
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/22-2/3/22	0	01/07/2022	01/20/2022	6.38
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/22-2/3/22	0	01/07/2022	01/20/2022	1.01
							8.68
001-010.000-726.250	Water						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	12/20/2021	01/20/2022	85.20
							85.20
Total Dept. City administrator's office:							1,592.06
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	VERIZON WIRELESS	9896677168	12/7 TO 1/6 CELL PHONES	0	01/06/2022	01/20/2022	40.01
							40.01
Total Dept. City attorney:							40.01
Dept: 070.000 Other governmental acc							
001-070.000-729.428	Internet Service/f						
	CHARTER COMMUNICATIONS	0029496123021	INTERNET	0	12/30/2021	01/20/2022	23.59
							23.59
001-070.000-743.555	Computer Softwa						
	C D W GOVERNMENT, INC.	Q114080	7 DESKTOP SCANNERS FOR ERP	0	12/22/2021	01/20/2022	4,172.00
							4,172.00
Total Dept. Other governmental accounts:							4,195.59
Dept: 080.000 Development Services							
001-080.000-726.200	Telephone						
	VERIZON WIRELESS	9896677168	12/7 TO 1/6 CELL PHONES	0	01/06/2022	01/20/2022	424.91
							424.91
Total Dept. Development Services:							424.91
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	12/31/2021	01/20/2022	3,354.53
							3,354.53
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	12/31/2021	01/20/2022	664.07
							664.07
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	12/31/2021	01/20/2022	59.15
							59.15

INVOICE APPROVAL LIST BY FUND REPORT

1/20/2022 PREPAIDS

Date: 01/20/2022

Time: 3:31 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-110.000-726.250	Water HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	12/31/2021	01/20/2022	101.00
							101.00
Total Dept. Auditorium:							4,178.75
Dept: 120.000 Cemetery							
001-120.000-726.050	Electricity HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	12/31/2021	01/20/2022	76.07
							76.07
001-120.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	12/31/2021	01/20/2022	240.47
							240.47
001-120.000-726.150	Sewer HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	12/31/2021	01/20/2022	31.81
							31.81
001-120.000-726.200	Telephone CHARTER COMMUNICATIONS	0008425010922	SERVICE 1/9/22-2/8/22	0	01/09/2022	01/20/2022	90.00
	VERIZON WIRELESS	9896677168	12/7 TO 1/6 CELL PHONES	0	01/06/2022	01/20/2022	25.76
							115.76
001-120.000-726.250	Water HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	12/31/2021	01/20/2022	173.54
							173.54
Total Dept. Cemetery:							637.65
Dept: 130.000 Parks							
001-130.000-726.050	Electricity HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	12/31/2021	01/20/2022	2,572.59
							2,572.59
001-130.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	12/31/2021	01/20/2022	226.96
							226.96
001-130.000-726.150	Sewer HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	12/31/2021	01/20/2022	149.56
							149.56
001-130.000-726.200	Telephone CHARTER COMMUNICATIONS	0037739122521	INTERNET 12/25/21-1/24/22	0	12/25/2021	01/20/2022	83.37
	VERIZON WIRELESS	9896677168	12/7 TO 1/6 CELL PHONES	0	01/06/2022	01/20/2022	94.36
	WINDSTREAM	091989818	SERVICE 12/19/21-1/18/22	0	12/22/2021	01/20/2022	29.57
	WINDSTREAM	091989819	SERVICE 12/19/21-1/18/22	0	12/22/2021	01/20/2022	29.57
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/22-2/3/22	0	01/07/2022	01/20/2022	7.54
							244.41
001-130.000-726.250	Water HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	12/31/2021	01/20/2022	197.16
							197.16
001-130.000-729.050	Dues & Subscrip US BANK	NRPA	NRPA MEMBERSHIP	0	01/14/2022	01/20/2022	450.00
							450.00
Total Dept. Parks:							3,840.68
Dept: 140.000 Water Park							
001-140.000-726.050	Electricity HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	12/31/2021	01/20/2022	463.37

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							463.37
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	12/31/2021	01/20/2022	36.00
							36.00
Total Dept. Water Park:							499.37
Dept: 145.000 Recreation programming							
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	12/31/2021	01/20/2022	282.37
							282.37
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	12/31/2021	01/20/2022	408.12
							408.12
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	12/31/2021	01/20/2022	14.51
							14.51
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0263913122021	INTERNET 12/20/21-1/19/22	0	12/20/2021	01/20/2022	110.09
							110.09
001-145.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	12/31/2021	01/20/2022	80.46
							80.46
001-145.000-731.402	Youth Rec Suppl						
	US BANK	COACHDECK	COACH BB INSTRUCTION CARDS	0	01/12/2022	01/20/2022	108.70
							108.70
Total Dept. Recreation programming:							1,004.25
Dept: 150.000 Library							
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	12/21/2021	01/20/2022	158.20
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	12/21/2021	01/20/2022	-112.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	12/21/2021	01/20/2022	1,716.53
							1,762.73
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	12/21/2021	01/20/2022	516.69
							516.69
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	12/21/2021	01/20/2022	47.99
							47.99
001-150.000-726.200	Telephone						
	ALLO COMMUNICATIONS	1617689	INTERNET 12/24/21-1/23/22	0	12/24/2021	01/20/2022	191.99
	VERIZON WIRELESS	9896677168	12/7 TO 1/6 CELL PHONES	0	01/06/2022	01/20/2022	185.80
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/22-2/3/22	0	01/07/2022	01/20/2022	64.62
							442.41
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	12/21/2021	01/20/2022	170.40
							170.40
Total Dept. Library:							2,940.22
Dept: 220.000 911 center							
001-220.000-726.200	Telephone						

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	WINDSTREAM	090212392	CITY TELEPHONE 1/4/22-2/3/22	0	01/07/2022	01/20/2022	11.42
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/22-2/3/22	0	01/07/2022	01/20/2022	4,523.27
	WINDSTREAM	090219386	PARKS/REC ALARM	0	01/07/2022	01/20/2022	98.50
	WINDSTREAM	090223888	LIBRARY ALARM	0	01/07/2022	01/20/2022	16.83
	WINDSTREAM	090223889	MUSEUM ALARM	0	01/07/2022	01/20/2022	16.83
	WINDSTREAM	090223890	ENGINEERING ALARM	0	01/07/2022	01/20/2022	16.83
	WINDSTREAM	090229723	LINCOLN PARK FIRE STATION	0	01/07/2022	01/20/2022	119.74
							4,803.42
							4,803.42
							Total Dept. 911 center:
							4,803.42
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	11/30/2021	01/20/2022	1,106.83
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	12/20/2021	01/20/2022	468.01
							1,574.84
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	11/30/2021	01/20/2022	135.70
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	12/20/2021	01/20/2022	292.97
							428.67
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	11/30/2021	01/20/2022	61.94
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	12/20/2021	01/20/2022	92.63
							154.57
001-230.000-726.200	Telephone						
	AT&T MOBILITY	287306347287X01022022	CELL SERVICE 11/25-12/24	0	12/24/2021	01/20/2022	52.19
	VERIZON WIRELESS	9896677168	12/7 TO 1/6 CELL PHONES	0	01/06/2022	01/20/2022	360.09
	VERIZON WIRELESS	9896677168	12/7 TO 1/6 CELL PHONES	0	01/06/2022	01/20/2022	408.59
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/22-2/3/22	0	01/07/2022	01/20/2022	9.93
							830.80
001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	11/30/2021	01/20/2022	102.58
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	12/20/2021	01/20/2022	118.38
							220.96
							Total Dept. Hastings Fire & Rescue:
							3,209.84
Dept: 230.300 Ambulance Service							
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9896677168	12/7 TO 1/6 CELL PHONES	0	01/06/2022	01/20/2022	120.03
	VERIZON WIRELESS	9896677168	12/7 TO 1/6 CELL PHONES	0	01/06/2022	01/20/2022	384.38
							504.41
							Total Dept. Ambulance Service:
							504.41
Dept: 240.000 Police							
001-240.000-720.300	Professional Ser						
	CHARTER COMMUNICATIONS	0035568010322	CABLE SERVICE	0	01/03/2022	01/20/2022	78.94
	VERIZON WIRELESS - VSAT	21561169-71412898	SUBPOENA FOR RECORDS	0	01/19/2022	01/20/2022	50.00
							128.94
001-240.000-720.350	Training & Confe						

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	US BANK	GLOCK PROF	GLOCK ARMORER'S COURSE	0	01/06/2022	01/20/2022	250.00
	US BANK	HILTON GARDEN INN	LODGING - FBI TRAINING	0	01/09/2022	01/20/2022	295.61
	US BANK	APPLEBEE'S	MEAL - FBI TRAINING	0	01/09/2022	01/20/2022	18.99
	US BANK	HAMPTON INN	LODGING - FBI TRAINING	0	01/07/2022	01/20/2022	219.50
	US BANK	PANERA BREAD	MEAL - FBI TRAINING	0	01/08/2022	01/20/2022	15.96
	US BANK	OUTBACK	MEAL - FBI TRAINING	0	01/07/2022	01/20/2022	29.79
	US BANK	PANERA BREAD	MEAL - FBI TRAINING	0	01/07/2022	01/20/2022	14.42
	US BANK	AMAZON	5 ROVER SLING PACK	0	01/10/2022	01/20/2022	199.75
	US BANK	TRITECH FORENSICS	4 ISRAELI EMS BANDAGES	0	01/10/2022	01/20/2022	274.97
	US BANK	SUBWAY	MEAL - FBI TRAINING	0	01/05/2022	01/20/2022	8.65
	US BANK	TEXAS RD HOUSE	MEAL - FBI TRAINING	0	01/05/2022	01/20/2022	18.29
	US BANK	OHIO TURNPIKE	TURNPIKE FEE - FBI TRAINING	0	01/06/2022	01/20/2022	21.00
	US BANK	SHUN XING	MEAL - FBI TRAINING	0	01/06/2022	01/20/2022	20.35
	US BANK	IRT EASTPOINT	INDIANA TOLL FEE - FBI TRAININ	0	01/06/2022	01/20/2022	9.40
	US BANK	365 FOOD	MEAL - FBI TRAINING	0	01/06/2022	01/20/2022	12.02
	US BANK	BAYMONT INN	LODGING - FBI TRAINING	0	01/06/2022	01/20/2022	92.65
	US BANK	WALMART	1.6 CF REFRIDGERATOR	0	01/09/2022	01/20/2022	109.51
							1,610.86
001-240.000-721.050	Postage						
	US BANK	USPS	POSTAGE	0	01/12/2022	01/20/2022	11.90
							11.90
001-240.000-723.050	Advertising						
	US BANK	FACEBOOK	ADVERTISING FOR POLICE OFFIC	0	01/07/2022	01/20/2022	175.00
	US BANK	FACEBOOK	FACEBOOK ADS - EMPLOYMENT	0	12/30/2021	01/20/2022	39.48
	US BANK	FACEBOOK	FACEBOOK ADS - EMPLOYMENT	0	01/03/2022	01/20/2022	175.00
							389.48
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	12/07/2021	01/20/2022	3,427.33
	HASTINGS UTILITIES	22830504-00	POLICE ELECTRICITY	0	12/27/2021	01/20/2022	17.20
							3,444.53
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	12/07/2021	01/20/2022	1,987.32
							1,987.32
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	12/07/2021	01/20/2022	56.36
							56.36
001-240.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0354530122521	FIBER SERVICES	0	12/25/2021	01/20/2022	500.00
	VERIZON WIRELESS	9897115159	MONTHLY CHARGES	0	01/10/2022	01/20/2022	993.51
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/22-2/3/22	0	01/07/2022	01/20/2022	76.63
							1,570.14
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	12/07/2021	01/20/2022	140.44
							140.44
001-240.000-727.400	R & M Communic						
	VERIZON WIRELESS	9897115159	MONTHLY CHARGES	0	01/10/2022	01/20/2022	720.22
							720.22
001-240.000-729.050	Dues & Subscrip						
	US BANK	PAYPAL IAPE	MEMBERSHIP & MAGAZINE	0	01/03/2022	01/20/2022	65.00
	US BANK	MOCIC	MOCIC MEMBERSHIP	0	01/12/2022	01/20/2022	200.00
	US BANK	FBINAA	FBINAA MEMBERSHIP DUES	0	01/12/2022	01/20/2022	125.00
							390.00
001-240.000-731.250	Fuel & Oil						

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	US BANK	CIRCLE K	FUEL - FBI TRAINING	0	01/08/2022	01/20/2022	32.12
	US BANK	LUKE FUEL ST	FUEL - FBI TRAINING	0	01/05/2022	01/20/2022	51.94
	US BANK	KUM & GO	FUEL - FBI TRAINING	0	01/06/2022	01/20/2022	51.84
	US BANK	SUNOCO	FUEL - FBI TRAINING	0	01/06/2022	01/20/2022	37.68
	US BANK	SHEETZ	FUEL - FBI TRAINING	0	01/06/2022	01/20/2022	48.02
							221.60
001-240.000-731.700	Wearing Apparel						
	US BANK	FBI RETAIL STORE	NA MENS FLEECE	0	01/10/2022	01/20/2022	68.99
	US BANK	FBI RETAIL STORE	NA TRAINING UNIFORM	0	01/10/2022	01/20/2022	294.98
							363.97
001-240.000-738.055	Field Equipment						
	US BANK	MIDWAY USA	MAGPUL M-LOK RAIL SECTION	0	01/12/2022	01/20/2022	47.15
							47.15
						Total Dept. Police:	11,082.91
Dept: 330.100	EPA 2nd street subsite						
001-330.100-726.050	Electricity						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	12/20/2021	01/20/2022	22.93
							22.93
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	12/20/2021	01/20/2022	108.06
							108.06
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	12/20/2021	01/20/2022	14.51
							14.51
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITIES	0	12/20/2021	01/20/2022	23.63
							23.63
						Total Dept. EPA 2nd street subsite:	169.13
Dept: 620.000	Airport						
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES FINAL BILL	0	12/22/2021	01/20/2022	92.88
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	12/23/2021	01/20/2022	797.13
							890.01
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES FINAL BILL	0	12/22/2021	01/20/2022	108.24
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	12/23/2021	01/20/2022	520.28
							628.52
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES FINAL BILL	0	12/22/2021	01/20/2022	31.81
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	12/23/2021	01/20/2022	49.11
							80.92
001-620.000-726.200	Telephone						
	ALLO COMMUNICATIONS	911069	INTERNET 12/24/21-1/23/22	0	12/24/2021	01/20/2022	105.36
	VERIZON WIRELESS	9896677168	12/7 TO 1/6 CELL PHONES	0	01/06/2022	01/20/2022	42.84
							148.20
001-620.000-726.250	Water						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES FINAL BILL	0	12/22/2021	01/20/2022	23.71
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	12/23/2021	01/20/2022	149.82
							173.53
						Total Dept. Airport:	1,921.18

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Total Fund GENERAL FUND:							41,044.38
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-726.200	Telephone						
	VERIZON WIRELESS	9896677168	12/7 TO 1/6 CELL PHONES	0	01/06/2022	01/20/2022	40.01
							40.01
Total Dept. 000000:							40.01
Total Fund I.T. FUND:							40.01
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10758343	SPECIAL ACCESS	0	01/01/2022	01/20/2022	41.82
	WINDSTREAM	090013968	MONTHLY BILL	0	01/05/2022	01/20/2022	1,382.32
	WINDSTREAM	090239051	MONTHLY BILL	0	01/07/2022	01/20/2022	90.79
	WINDSTREAM	090229718	MONTHLY BILL	0	01/07/2022	01/20/2022	131.59
	WINDSTREAM	090229721	MONTHLY BILL	0	01/07/2022	01/20/2022	95.92
							1,742.44
Total Dept. 911 center:							1,742.44
I Fund WIRELESS E911 FUND:							1,742.44
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10758343	SPECIAL ACCESS	0	01/01/2022	01/20/2022	9.18
	WINDSTREAM	090013968	MONTHLY BILL	0	01/05/2022	01/20/2022	303.44
	WINDSTREAM	090239051	MONTHLY BILL	0	01/07/2022	01/20/2022	19.93
	WINDSTREAM	090229718	MONTHLY BILL	0	01/07/2022	01/20/2022	28.89
	WINDSTREAM	090229721	MONTHLY BILL	0	01/07/2022	01/20/2022	21.06
							382.50
Total Dept. 911 center:							382.50
I Fund LANDLINE E911 FUND:							382.50
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administration							
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	11/30/2021	01/20/2022	646.36
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	11/30/2021	01/20/2022	-457.60
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	11/30/2021	01/20/2022	4,553.36
							4,742.12
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	11/30/2021	01/20/2022	183.14
							183.14
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	11/30/2021	01/20/2022	50.78
							50.78
170-170.100-726.200	Telephone						
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/22-2/3/22	0	01/07/2022	01/20/2022	62.94
							62.94
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	11/30/2021	01/20/2022	173.56

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							173.56
170-170.100-728.150	Film Royalty						
	WALT DISNEY STUDIO MOTION	DEC 2021	FILM - RON'S GONE WRONG	0	01/05/2022	01/20/2022	-61.34
	WALT DISNEY STUDIO MOTION	DEC 2021	FILM - RON'S GONE WRONG	0	01/05/2022	01/20/2022	198.09
							136.75
Total Dept. Museum administration:							5,349.29
Total Fund MUSEUM FUND:							5,349.29
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	01/04/2022	01/20/2022	465.56
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	01/04/2022	01/20/2022	64.34
	HASTINGS UTILITIES	08300215-00	EMERSON AVE & A STREET	0	01/04/2022	01/20/2022	29.39
	HASTINGS UTILITIES	10391125-00	SALT STORAGE UTILITIES	0	01/04/2022	01/20/2022	74.34
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP	0	01/04/2022	01/20/2022	20.29
							653.92
180-000.000-726.060	Traffic Signal Enr						
	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS	0	01/04/2022	01/20/2022	548.16
							548.16
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	01/04/2022	01/20/2022	94.25
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	01/04/2022	01/20/2022	289.01
							383.26
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	01/04/2022	01/20/2022	45.20
							45.20
180-000.000-726.200	Telephone						
	VERIZON WIRELESS	9896677168	12/7 TO 1/6 CELL PHONES	0	01/06/2022	01/20/2022	368.58
	VERIZON WIRELESS	9896677168	12/7 TO 1/6 CELL PHONES	0	01/06/2022	01/20/2022	111.44
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/22-2/3/22	0	01/07/2022	01/20/2022	0.66
							480.68
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	01/04/2022	01/20/2022	42.59
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	01/04/2022	01/20/2022	41.01
							83.60
180-000.000-729.150	Other Operating						
	INTEGRATED SECURITY SOLUT	20212472	FIRE EXTINGUISHER CHECKS &	0	11/03/2021	01/20/2022	1,898.63
							1,898.63
180-000.000-731.700	Wearing Apparel						
	HERRINGER/JAY A./	RED WING	BOOT REIMBURSEMENT	0	10/03/2021	01/20/2022	123.62
							123.62
180-000.000-743.500	Heavy Machinery						
	KANSAS STATE BANK	3356843	FINAL PAYMENT ASPHALT TRUCK	0	12/14/2021	01/20/2022	75,892.28
							75,892.28
Total Dept. 000000:							80,109.35
Total Fund STREET FUND:							80,109.35

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

190-000.000-729.102 State Lottery Tax

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NE DEPT.OF REVENUE *2		Q4 2021	4TH QUARTER 2021 KENO TAXES	0	01/18/2022	01/20/2022	13,477.00
							13,477.00
					Total Dept. 000000:		13,477.00
					d KENO BETTERMENT FUND:		13,477.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-726.050	Electricity HASTINGS UTILITIES	22841912-00	LF ELECTRICITY	0	12/23/2021	01/20/2022	334.97
							334.97
610-000.000-726.100	Natural Gas BLACK HILLS ENERGY	8770466950	GAS SERVICE 11/24/21-12/28/21	0	12/29/2021	01/20/2022	282.48
							282.48
610-000.000-726.200	Telephone VERIZON WIRELESS	9896677168	12/7 TO 1/6 CELL PHONES	0	01/06/2022	01/20/2022	40.01
	WINDSTREAM	090212392	CITY TELEPHONE 1/4/22-2/3/22	0	01/07/2022	01/20/2022	0.92
							40.93
					Total Dept. 000000:		658.38
					Total Fund LANDFILL FUND:		658.38
					Grand Total:		142,803.35

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Fund: 001 GENERAL FUND							
Dept: 145.000 Recreation programming							
001-145.000-720.332 Youth Act. Contr							
	CATTERSON/MASON//	012922	YBB REFEREE	0	01/29/2022	02/01/2022	135.00
	HARROLD/WILLIAM//	012922	YBB REFEREE	0	01/29/2022	02/01/2022	120.00
	JONES/DAERON//	012922	YBB REF	0	01/29/2022	02/01/2022	105.00
	OCHSNER/BRADEN//	012922	YOUTH BB REFEREE	0	01/29/2022	02/01/2022	75.00
	SCHREINER/HENRY//	012922	YBB REFEREE	0	01/29/2022	02/01/2022	75.00
	STUHR/TAYLOR//	012922	YBB REFEREE	0	01/29/2022	02/01/2022	150.00
	WAHLMEIER/KALEB//	012922	YBB REFEREE	0	01/29/2022	02/01/2022	120.00
	ZAMORA/JOHN//	012922	YBB REFEREE	0	01/29/2022	02/01/2022	60.00
							840.00
Total Dept. Recreation programming:							840.00
Total Fund GENERAL FUND:							840.00
Grand Total:							840.00

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Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Permi						
	HASTINGS UTILITIES-PERMITS	DEC 2021	DECEMBER PLBG REIMBURSEME	0	01/01/2022	02/14/2022	9,826.03
							9,826.03
						Total Dept. 000000:	9,826.03
Dept: 010.000 City administrator's offic							
001-010.000-721.050	Postage						
	CITY CLERK - PETTY CASH	POSTAGE	MAIL FORM 1096, 1099S	0	01/28/2022	02/14/2022	8.70
							8.70
001-010.000-723.050	Advertising						
	HASTINGS TRIBUNE	300125329	TREASURER ANNUAL PUBLICATIO	0	12/13/2021	02/14/2022	55.95
	HASTINGS TRIBUNE	ACT 228	DEC ADVERTISING	0	12/31/2021	02/14/2022	494.71
							550.66
001-010.000-727.200	R & M Buildings						
	BIG G ACE	689987/1	SAFETY TAPE, DECAL	0	01/25/2022	02/14/2022	4.56
	BIG G ACE	689997/1	FILTERS	0	01/25/2022	02/14/2022	104.31
	PRECISION HEATING & AIR COI	29339	THERMOSTAT/COUNCIL CHAMBE	0	01/10/2022	02/14/2022	454.50
	PRESTO-X	4781799	JAN PEST CONTROL	0	01/11/2022	02/14/2022	62.00
							625.37
001-010.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	023143	LABELS, STAPLES, PAPER, POSTI	0	01/05/2022	02/14/2022	146.47
	PRINTING SYSTEMS, INC.	220561	W-2S, 1099S, ENVELOPES	0	10/07/2021	02/14/2022	332.16
							478.63
						Total Dept. City administrator's office:	1,663.36
Dept: 020.000 Human Resources							
001-020.000-720.355	Employee Progra						
	HEALTH MANAGEMENT SYSTEI	2022-5429	EAP SERVICE JANUARY 2022	0	01/20/2022	02/14/2022	463.45
							463.45
001-020.000-729.050	Dues & Subscrip						
	BUSINESS WORLD PRODUCTS	660799	NOTARY STAMP - DIANE PARKER	0	01/19/2022	02/14/2022	30.45
							30.45
001-020.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	023132	FOLDERS - 2 POCKET FOR NEW E	0	12/30/2021	02/14/2022	12.89
	BUSINESS WORLD PRODUCTS	023132-01	TONER	0	01/03/2022	02/14/2022	82.95
	BUSINESS WORLD PRODUCTS	023134	LABELS	0	12/29/2021	02/14/2022	16.02
							111.86
						Total Dept. Human Resources:	605.76
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subscrip						
	THOMSON REUTERS - WEST	845611810	WEST INFORMATION CHARGES	0	01/01/2022	02/14/2022	514.64
							514.64
						Total Dept. City attorney:	514.64
Dept: 070.000 Other governmental acc							
001-070.000-720.470	Disability Insuran						
	MUTUAL OF OMAHA	G000AZN9	DIV 1 (NONUTIL) LONGTERMDISA	0	02/01/2022	02/14/2022	3,832.95
							3,832.95
001-070.000-725.050	Insurance						
	FNIC	181987	2020-21 AUTO LIABILITY AUDIT	0	12/16/2021	02/14/2022	2,558.00
	TRAVELERS	000605525	PROP DESTRUCTION S. YOUNG	0	12/30/2021	02/14/2022	3,704.50

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							6,262.50
001-070.000-726.300	Waste Disposal S						
	WOODWARD'S DISPOSAL SERV	9043-1871	SERVICE	0	01/01/2022	02/14/2022	2,987.00
							2,987.00
001-070.000-729.211	Adams Co. Emer						
	ADAMS COUNTY CLERK	Q4 2021	EMERGENCY MGNT	0	01/18/2022	02/14/2022	8,859.89
							8,859.89
001-070.000-729.426	De Minimis Com						
	ALLEN'S OF HASTINGS, INC.	10709	TURKEY & HAM HOLIDAY CERT	0	01/01/2022	02/14/2022	359.34
	RUSS'S MARKET	10624	TURKEY & HAM HOLIDAY CERT	0	01/01/2022	02/14/2022	975.00
							1,334.34
Total Dept. Other governmental accounts:							23,276.68
Dept: 080.000 Development Services							
001-080.000-720.300	Professional Ser						
	SAFEBUILT COLORADO, LLC	0079896-IN	AUGUST PLAN REVIEW SERVICE	0	08/31/2021	02/14/2022	300.00
	SAFEBUILT COLORADO, LLC	0080584-IN	SEPTEMBER PLAN REVIEW	0	09/30/2021	02/14/2022	3,000.00
	SAFEBUILT COLORADO, LLC	0081454-IN	OCTOBER PLAN REVIEW	0	10/31/2021	02/14/2022	1,495.00
	SAFEBUILT COLORADO, LLC	0082069-IN	NOVEMBER PLAN REVIEW SERVI	0	11/30/2021	02/14/2022	3,015.00
	SAFEBUILT COLORADO, LLC	0082958-IN	DECEMBER PLAN REVIEW SERVI	0	12/31/2021	02/14/2022	635.00
							8,445.00
001-080.000-723.050	Advertising						
	HASTINGS TRIBUNE	300125280	NOTICE OF HEARING	0	12/10/2021	02/14/2022	28.23
	HASTINGS TRIBUNE	300125288	NOTICE OF HEARING	0	12/10/2021	02/14/2022	12.43
	HASTINGS TRIBUNE	300125289	NOTICE OF HEARING	0	12/10/2021	02/14/2022	11.78
	HASTINGS TRIBUNE	300125290	NOTICE OF HEARING	0	12/10/2021	02/14/2022	11.78
	HASTINGS TRIBUNE	300125291	NOTICE OF HEARING	0	12/10/2021	02/14/2022	70.02
	HASTINGS TRIBUNE	300125406	MEETING NOTICE	0	12/17/2021	02/14/2022	6.22
							140.46
001-080.000-724.050	Printing						
	BUSINESS WORLD PRODUCTS	660727	NAME PLATES	0	01/13/2022	02/14/2022	67.50
	CORNHUSKER PRESS	P196353	ENVELOPES	0	01/12/2022	02/14/2022	145.21
							212.71
001-080.000-727.800	R & M Vehicles						
	FILL-N-CHILL	035396	CAR WASHES	0	12/31/2021	02/14/2022	12.00
	FILL-N-CHILL	035545	CAR WASHES	0	12/31/2021	02/14/2022	6.00
							18.00
001-080.000-729.050	Dues & Subscrip						
	NE DEPT OF ENVIRONMENT &	LICENSE	WATER OPERATOR LICENSE FEE	0	01/19/2022	02/14/2022	115.00
							115.00
001-080.000-730.050	Office Supplies						
	US BANK	AMAZON	HEADPHONES	0	01/19/2022	02/14/2022	15.98
							15.98
001-080.000-730.100	Books & Maps						
	US BANK	AMAZON	ROBERTS RULES OF ORDER	0	01/13/2022	02/14/2022	69.50
							69.50
001-080.000-737.705	Shop Supplies						
	BIG G ACE	689126/1	PLANNING SIGNS	0	01/07/2022	02/14/2022	30.00
							30.00
Total Dept. Development Services:							9,046.65

Dept: 110.000 Auditorium

001-110.000-726.200 Telephone

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	CHARTER COMMUNICATIONS	0029348011822	INTERNET 1/18/22-2/17/22	0	01/18/2022	02/14/2022	101.49
							101.49
001-110.000-737.200	Building Mainten:						
	BIG G ACE	689943/1	CEMENT/FASTENERS	0	01/24/2022	02/14/2022	27.77
	EAKES OFFICE SOLUTIONS	8405776-0	TISSUE	0	01/07/2022	02/14/2022	76.79
							104.56
							206.05
						Total Dept. Auditorium:	206.05
Dept: 120.000	Cemetery						
001-120.000-727.500	R & M Heavy Ma						
	KULLY PIPE & STEEL SUPPLY	764755	STEEL FOR MUD TRACK TRAILER	0	01/07/2022	02/14/2022	470.53
	KULLY PIPE & STEEL SUPPLY	765022	STEEL FOR CREMATION BURNER	0	01/13/2022	02/14/2022	267.84
	MIDWEST TURF & IRRIGATION	3884176-00	TORO PARTS	0	01/06/2022	02/14/2022	277.98
	MIDWEST TURF & IRRIGATION	3884176-01	TORO PARTS	0	01/10/2022	02/14/2022	226.85
	MIDWEST TURF & IRRIGATION	3884176-02	TORO PARTS	0	01/10/2022	02/14/2022	38.23
							1,281.43
001-120.000-727.800	R & M Vehicles						
	N A P A AUTO PARTS	080290	DISTR CAP/ROTOR	0	01/07/2022	02/14/2022	36.84
	N A P A AUTO PARTS	080594	BATTERY	0	01/10/2022	02/14/2022	199.97
	N A P A AUTO PARTS	080651	CREDIT/CORE DEPOSIT	0	01/10/2022	02/14/2022	-16.85
	N A P A AUTO PARTS	083088	JUNCTION BLOCK	0	01/20/2022	02/14/2022	5.15
							225.11
001-120.000-729.150	Other Operating						
	BIG G ACE	689352/1	CHARCOAL	0	01/12/2022	02/14/2022	17.98
	BIG G ACE	689756/1	FLAGS	0	01/20/2022	02/14/2022	109.79
	MENARDS	27887	MISC SUPPLIES	0	01/13/2022	02/14/2022	126.52
	MENARDS	28363	SHOP SUPPLIES	0	01/24/2022	02/14/2022	19.60
	MENARDS	28420	SHOP SUPPLIES	0	01/25/2022	02/14/2022	91.89
							365.78
001-120.000-731.250	Fuel & Oil						
	NUTRIEN AG SOLUTIONS INC	47343906	PROPANE	0	01/21/2022	02/14/2022	183.30
	NUTRIEN AG SOLUTIONS INC	47322448	PROPANE	0	01/13/2022	02/14/2022	189.62
							372.92
001-120.000-737.200	Building Mainten:						
	BIG G ACE	689675/1	EPOXY/JIG SAW BLADES	0	01/19/2022	02/14/2022	96.27
							96.27
001-120.000-737.205	Electrical Supplie						
	N A P A AUTO PARTS	083346	JUNCTION BLOCK/WIRE	0	01/21/2022	02/14/2022	132.44
	N A P A AUTO PARTS	083640	JUNCTION BLOCK	0	01/24/2022	02/14/2022	10.30
	N A P A AUTO PARTS	084327	CONNECTORS	0	01/26/2022	02/14/2022	35.94
							178.68
001-120.000-737.705	Shop Supplies						
	MENARDS	28204	SHOP SUPPLIES	0	01/20/2022	02/14/2022	61.96
							61.96
001-120.000-737.710	Welding Supplies						
	MATHESON TRIGAS-LINWELD	0024881154	TIPS/WELDING JACKET	0	01/07/2022	02/14/2022	38.85
							38.85
						Total Dept. Cemetery:	2,621.00
Dept: 130.000	Parks						
001-130.000-720.350	Training & Confe						
	US BANK	EMBASSY SUITES	NE TURF CONFERENCE LODGING	0	01/05/2022	02/14/2022	250.44
	US BANK	EMBASSY SUITES	NE TURF CONFERENCE LODGING	0	01/05/2022	02/14/2022	250.44
	US BANK	NRPA	CONTINUING EDUCATION CLASSI	0	01/21/2022	02/14/2022	35.00

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							535.88
001-130.000-726.200 Telephone	VIAERO WIRELESS	14809	PARKS CELL 1/21/22-2/20/22	0	01/28/2022	02/14/2022	2.94
							2.94
001-130.000-727.200 R & M Buildings	BIG G ACE	689946/1	RESTROOM SUPPLIES	0	01/24/2022	02/14/2022	48.60
	BIG G ACE	689728/1	MISC	0	01/19/2022	02/14/2022	7.72
	GRACE'S LOCKSMITH SERVICE	65015	KEYS	0	01/10/2022	02/14/2022	25.00
	KULLY PIPE & STEEL SUPPLY	765869	SUPPLIES	0	01/27/2022	02/14/2022	30.51
	MENARDS	27537	SHOP SUPPLIES	0	01/06/2022	02/14/2022	59.58
	ODEYS, INC.	122823	DUNCAN FIELD RAIL PADDING	0	01/20/2022	02/14/2022	3,323.36
	SCHINDLER ELEVATOR CORPC	8105845082	SEMI-YEARLY CONTRACT BILLING	0	02/01/2022	02/14/2022	182.76
							3,677.53
001-130.000-727.500 R & M Heavy Ma	AUTO VALUE-HASTINGS	70NV071598	POWER SERVICE	0	01/20/2022	02/14/2022	19.99
	KELLY SUPPLY COMPANY	S15107789-0	HOSE, STEM	0	01/19/2022	02/14/2022	104.98
	L C L TRUCK EQUIPMENT, INC.	INV1002675	GREASE CAP	0	01/20/2022	02/14/2022	6.50
	LANDMARK IMPLEMENT INC.	11230599	OIL FILTER, GLASS CLEANER	0	01/21/2022	02/14/2022	105.89
	LANDMARK IMPLEMENT INC.	11232071	OIL FILTER	0	01/26/2022	02/14/2022	57.49
	MIDWEST TURF & IRRIGATION	3883951-00	RETURN/PUMP ASSY	0	12/23/2021	02/14/2022	-344.90
	N A P A AUTO PARTS	084462	AIR/FUEL FILTERS	0	01/26/2022	02/14/2022	71.02
	N A P A AUTO PARTS	084596	BATTERY/CORE DEPOSIT/CABLE	0	01/27/2022	02/14/2022	224.79
	N A P A AUTO PARTS	084605	BATTERY/CORE DEPOSIT	0	01/27/2022	02/14/2022	18.18
	N A P A AUTO PARTS	083182	HUB PULLER	0	01/21/2022	02/14/2022	41.99
	N A P A AUTO PARTS	083236	BATTERY/COVER	0	01/21/2022	02/14/2022	76.14
	N A P A AUTO PARTS	083820	FUEL FILTER	0	01/24/2022	02/14/2022	5.85
	N A P A AUTO PARTS	083963	FUEL FILTER/OIL	0	01/25/2022	02/14/2022	157.17
	N A P A AUTO PARTS	077955	AIR COMP	0	12/27/2021	02/14/2022	32.82
	N A P A AUTO PARTS	081434	FUEL/OIL FILTERS	0	01/13/2022	02/14/2022	78.91
	N A P A AUTO PARTS	081847	SIGN	0	01/14/2022	02/14/2022	6.75
	N A P A AUTO PARTS	082951	PULLER SET, SPARK TESTER	0	01/20/2022	02/14/2022	211.68
	THREE POINTS TIRE	26904	NEW TIRES/JUNK	0	01/19/2022	02/14/2022	216.00
	UNIVERSAL HYDRAULICS, INC.	29281	POWER WASHER PARTS	0	12/01/2021	02/14/2022	652.56
	UNIVERSAL HYDRAULICS, INC.	29409	POWER WASHER PARTS	0	01/07/2022	02/14/2022	59.69
	US BANK	TRACTOR SUPPLY	DRAW PINS	0	01/07/2022	02/14/2022	15.98
							1,819.48
001-130.000-727.800 R & M Vehicles	BIG G ACE	689506/1	SAW BLADE SET/ DE ICER	0	01/14/2022	02/14/2022	43.96
	N A P A AUTO PARTS	084229	WATER PUMP/BELT/ANITFREEZE	0	01/26/2022	02/14/2022	112.65
							156.61
001-130.000-731.250 Fuel & Oil	N A P A AUTO PARTS	084161	FLOOR DRY	0	01/25/2022	02/14/2022	32.22
	SAPP BROS PETROLEUM INC	IN3721029	OIL/GREASE	0	01/12/2022	02/14/2022	951.78
							984.00
001-130.000-731.700 Wearing Apparel	KNISS/BRYSON//	WESTERN EDGE	WORKBOOT REIMBURSEMENT	0	01/07/2022	02/14/2022	107.49
							107.49
001-130.000-737.100 Landscaping Sup	US BANK	AMAZON	CROSIER PARK DOG STATION	0	01/24/2022	02/14/2022	310.36
							310.36
001-130.000-737.200 Building Mainten	MALOUF JR AND ASSOCIATES	IN-35602	ICE MACHINE CLEANER	0	01/19/2022	02/14/2022	66.90
							66.90
001-130.000-737.705 Shop Supplies	KULLY PIPE & STEEL SUPPLY	764675	MISC SHOP SUPPLIES	0	01/06/2022	02/14/2022	241.78

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	MENARDS	27963	SHOP SUPPLIES	0	01/14/2022	02/14/2022	83.21
							324.99
						Total Dept. Parks:	7,986.18
Dept: 140.000 Water Park							
001-140.000-726.200	Telephone						
	WINDSTREAM	090766033	SERVICE 1/19/22-2/18/22	0	01/21/2022	02/14/2022	57.96
							57.96
001-140.000-727.200	R & M Buildings						
	BIG G ACE	689266/1	FRONT SIGN SUPPLIES	0	01/11/2022	02/14/2022	116.92
	US BANK	AMAZON	COAT RACKS	0	01/04/2022	02/14/2022	68.70
							185.62
001-140.000-727.700	R & M Tools & M						
	LINCOLN AQUATICS	29976617	LEAF RAKE	0	01/26/2022	02/14/2022	96.50
	LINCOLN AQUATICS	29972483	LEAF RAKE	0	01/11/2022	02/14/2022	67.70
							164.20
001-140.000-729.150	Other Operating						
	BMI	41871477	MUSIC CONTRACT FEE	0	01/02/2022	02/14/2022	351.90
							351.90
001-140.000-731.700	Wearing Apparel						
	ORIGINAL WATERMAN	S74593	SWIMWEAR	0	01/13/2022	02/14/2022	2,131.01
							2,131.01
						Total Dept. Water Park:	2,890.69
Dept: 145.000 Recreation programming							
001-145.000-723.050	Advertising						
	HASTINGS TRIBUNE	300122309	FALL/WINTER ACTIVITY GUIDE	0	10/14/2021	02/14/2022	323.30
	HASTINGS TRIBUNE	300124367	MERRY MARKET	0	12/07/2021	02/14/2022	44.00
	HASTINGS TRIBUNE	300124422	MERRY MARKET AD	0	12/10/2021	02/14/2022	44.00
	HASTINGS TRIBUNE	300124604	MERRY MARKET AD	0	12/16/2021	02/14/2022	44.00
							455.30
001-145.000-727.200	R & M Buildings						
	PRESTO-X	4846302	PEST MAINTENANCE SERVICE	0	01/21/2022	02/14/2022	45.00
	RUTT'S HEATING & AC	9646-112	SERVICE/NO HEAT IN GYM	0	01/14/2022	02/14/2022	1,392.70
							1,437.70
001-145.000-729.050	Dues & Subscrip						
	AVCA	012122	JVA MEMBERSHIP RENEWAL	0	01/21/2022	02/14/2022	120.00
	US BANK	WE VIDEO INC	PROMOTION VIDEO SUBSCRIPTIC	0	01/09/2022	02/14/2022	9.99
							129.99
001-145.000-729.150	Other Operating						
	RUSS'S MARKET	7361	MEDICAL SUPPLIES	0	01/14/2022	02/14/2022	7.39
							7.39
001-145.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	660854	DESK CHAIR	0	01/25/2022	02/14/2022	244.99
	WAL-MART COMMUNITY	04547	MISC OFFICE SUPPLIES	0	01/10/2022	02/14/2022	105.02
							350.01
001-145.000-738.057	Youth Rec Equip						
	BIG G ACE	689115/1	TABLE FOR SCOREBOARD	0	01/07/2022	02/14/2022	50.99
							50.99
						Total Dept. Recreation programming:	2,431.38
Dept: 150.000 Library							
001-150.000-720.300	Professional Ser						

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	UNIQUE MANAGEMENT SVCS, I	609090	COLLECTION SERVICES	0	01/01/2022	02/14/2022	104.85
							104.85
001-150.000-723.050	Advertising						
	HASTINGS TRIBUNE	300124487	24/7 LINEUP	0	12/11/2021	02/14/2022	63.75
	HASTINGS TRIBUNE	300125314	MEETING NOTICE	0	12/11/2021	02/14/2022	3.60
	HASTINGS TRIBUNE	300124198	24/7 LINEUP	0	12/25/2021	02/14/2022	63.75
	HASTINGS TRIBUNE	300125728	SVC CHARGE	0	12/31/2021	02/14/2022	3.79
							134.89
001-150.000-727.200	R & M Buildings						
	PRESTO-X	4781798	PEST CONTROL	0	01/11/2022	02/14/2022	56.00
	SPRING FRESH CLEANING SVC	3805	JANITORIAL SERVICE 1/15-1/31	0	01/25/2022	02/14/2022	1,575.00
							1,631.00
001-150.000-729.149	Processing Fees						
	BAKER & TAYLOR, INC.	2036418360	BOOKS	0	01/06/2022	02/14/2022	72.85
	MIDWEST TAPE	501545164	DVDS, PROCESSING	0	01/12/2022	02/14/2022	72.55
	MIDWEST TAPE	501545165	AUDIOBOOKS, PROCESSING	0	01/12/2022	02/14/2022	6.75
	MIDWEST TAPE	501570313	DVDS PROCESSING	0	01/18/2022	02/14/2022	4.50
	MIDWEST TAPE	501570311	AUDIOBOOKS PROCESSING	0	01/18/2022	02/14/2022	4.50
	MIDWEST TAPE	501605375	DVDS PROCESSING	0	01/26/2022	02/14/2022	25.55
	MIDWEST TAPE	501605373	AUDIOBOOKS PROCESSING	0	01/26/2022	02/14/2022	6.75
							193.45
001-150.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	023181	COPY PAPER, SCOTCH TAPE,	0	01/26/2022	02/14/2022	138.43
	US BANK	AMAZON	LONG REACH STAPLER	0	01/10/2022	02/14/2022	22.98
	US BANK	AMAZON	BOOK SET TOTES	0	01/14/2022	02/14/2022	55.63
	US BANK	AMAZON	DISINFECTANT SPRAY	0	01/14/2022	02/14/2022	40.48
	WAL-MART COMMUNITY	07843	SUPPLIES, MAKERSPACE SUPP,	0	01/19/2022	02/14/2022	8.71
							266.23
001-150.000-730.056	Library Maker Sp						
	US BANK	AMAZON	MAKERSPACE SUPPLIES	0	01/25/2022	02/14/2022	80.00
	US BANK	AMERICAN BUTON	MAKERSPACE SUPPLIES	0	01/24/2022	02/14/2022	51.91
	US BANK	COASTAL	MAKERSPACE SUPPLIES	0	01/22/2022	02/14/2022	160.64
	WAL-MART COMMUNITY	07843	SUPPLIES, MAKERSPACE SUPP,	0	01/19/2022	02/14/2022	25.06
							317.61
001-150.000-730.110	Electronic Datab:						
	NE LIBRARY COMMISSION	31003	PROQUEST ANCESTRY	0	01/10/2022	02/14/2022	1,414.84
							1,414.84
001-150.000-730.115	Library Collector						
	BAKER & TAYLOR, INC.	2036433953	BOOKS	0	12/28/2021	02/14/2022	63.94
	BAKER & TAYLOR, INC.	5017473065	BOOKS	0	12/29/2021	02/14/2022	32.56
	BAKER & TAYLOR, INC.	3255012	BOOK RETURN CREDIT	0	01/04/2022	02/14/2022	-18.69
	BAKER & TAYLOR, INC.	2036445387	BOOKS	0	01/04/2022	02/14/2022	495.16
	BAKER & TAYLOR, INC.	2036418360	BOOKS	0	01/06/2022	02/14/2022	288.75
	BRODART CO	B6346057	BOOKS	0	01/07/2022	02/14/2022	7.99
	GALE-CENGAGE LEARNING	76260542	BOOKS	0	12/03/2021	02/14/2022	50.23
	GALE-CENGAGE LEARNING	76261251	BOOKS	0	12/03/2021	02/14/2022	68.97
	GALE-CENGAGE LEARNING	76261996	BOOKS	0	12/03/2021	02/14/2022	37.48
	GALE-CENGAGE LEARNING	76261466	BOOKS	0	12/03/2021	02/14/2022	72.72
	GALE-CENGAGE LEARNING	76259772	BOOKS	0	12/03/2021	02/14/2022	92.77
	GALE-CENGAGE LEARNING	76260623	BOOKS	0	12/03/2021	02/14/2022	97.46
	GALE-CENGAGE LEARNING	76268874	BOOKS	0	12/06/2021	02/14/2022	30.39
	GALE-CENGAGE LEARNING	76270015	BOOKS	0	12/06/2021	02/14/2022	28.79

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	MIDWEST TAPE	501545164	DVDS, PROCESSING	0	01/12/2022	02/14/2022	349.26
	MIDWEST TAPE	501545165	AUDIOBOOKS, PROCESSING	0	01/12/2022	02/14/2022	119.97
	MIDWEST TAPE	501570313	DVDS PROCESSING	0	01/18/2022	02/14/2022	15.73
	MIDWEST TAPE	501570311	AUDIOBOOKS PROCESSING	0	01/18/2022	02/14/2022	79.98
	MIDWEST TAPE	501605375	DVDS PROCESSING	0	01/26/2022	02/14/2022	127.41
	MIDWEST TAPE	501605373	AUDIOBOOKS PROCESSING	0	01/26/2022	02/14/2022	109.97
	US BANK	AMAZON	BOOKS	0	01/24/2022	02/14/2022	32.44
	US BANK	AMAZON	RETURNED BOOKS CREDIT	0	01/25/2022	02/14/2022	-55.63
	US BANK	AMAZON	EBOOK	0	01/24/2022	02/14/2022	10.69
	US BANK	AMAZON	EBOOK	0	01/24/2022	02/14/2022	4.27
	US BANK	AMAZON	EBOOK	0	01/24/2022	02/14/2022	10.69
	US BANK	AMAZON	EBOOK	0	01/24/2022	02/14/2022	10.69
	US BANK	AMAZON	BOOK	0	01/24/2022	02/14/2022	38.68
	US BANK	AMAZON	BOOKSET	0	01/24/2022	02/14/2022	167.88
	US BANK	AMAZON	BOOK	0	01/22/2022	02/14/2022	11.18
	US BANK	AMAZON	BOOK	0	01/22/2022	02/14/2022	26.99
	US BANK	AMAZON	BOOKS	0	01/20/2022	02/14/2022	41.77
	US BANK	AMAZON	BOOKS	0	01/19/2022	02/14/2022	30.38
	US BANK	AMAZON	RETURNED BOOK CREDIT	0	01/19/2022	02/14/2022	-15.49
	US BANK	AMAZON	RETURNED BOOK CREDIT	0	01/18/2022	02/14/2022	-5.99
	US BANK	AMAZON	BOOK	0	01/17/2022	02/14/2022	21.99
	US BANK	AMAZON	DIGITAL EBOOK	0	01/13/2022	02/14/2022	16.04
	US BANK	AMAZON	DIGITAL EBOOK	0	01/11/2022	02/14/2022	10.69
	US BANK	AMAZON	KINDLE EBOOK	0	01/10/2022	02/14/2022	6.41
	US BANK	AMAZON	KINDLE EBOOK	0	01/10/2022	02/14/2022	10.69
	US BANK	AMAZON	DIGITAL EBOOK	0	01/10/2022	02/14/2022	9.62
	US BANK	AMAZON	DIGITAL EBOOK	0	01/10/2022	02/14/2022	8.55
	US BANK	AMAZON	BOOK	0	01/10/2022	02/14/2022	5.99
	US BANK	AMAZON	KINDLE EBOOK	0	01/08/2022	02/14/2022	10.69
	US BANK	AMAZON	KINDLE EBOOK	0	01/08/2022	02/14/2022	17.11
	US BANK	AMAZON	DIGITAL EBOOK	0	01/07/2022	02/14/2022	4.80
	US BANK	AMAZON	DIGITAL EBOOK	0	01/07/2022	02/14/2022	4.80
							2,586.77
Total Dept. Library:							6,649.64
Dept: 220.000 911 center							
001-220.000-720.300	Professional Ser						
	PSYCHOLOGICAL RESOURCES	2201045	PSYCHOLOGICAL EVAL - NALLEY	0	01/05/2022	02/14/2022	135.00
							135.00
001-220.000-724.050	Printing						
	QUILL CORPORATION	21544793	2 PRINTER INK, RULED PAPER	0	12/09/2021	02/14/2022	119.98
							119.98
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1302467	STATE TELECOM DEC 2021	0	01/21/2022	02/14/2022	1,109.06
							1,109.06
001-220.000-730.050	Office Supplies						
	US BANK	AMAZON	SELF INKING STAMP	0	01/05/2022	02/14/2022	22.90
	US BANK	AMAZON	2 SWIFFER WET PADS, 1 DESK	0	01/05/2022	02/14/2022	63.39
							86.29
Total Dept. 911 center:							1,450.33
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-720.350	Training & Confe						
	GRAND ISLAND FIRE DEPARTM	2022-1	STEP UP & LEAD SEMINAR	0	01/25/2022	02/14/2022	100.00
	STATE FIRE MARSHAL TRAININ	2811	FAO CERTIFICATION - 6	0	01/25/2022	02/14/2022	300.00

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	US BANK	RESPECTFUL	RESPECT/LEADERSHIP TRAINING	0	01/19/2022	02/14/2022	49.00
	US BANK	AMERICAN AIR	NFA ACADEMY TRAVEL	0	01/02/2022	02/14/2022	30.00
	US BANK	DRUM BAR GRILL	NFA ACADEMY MEAL	0	01/02/2022	02/14/2022	18.23
	US BANK	DAVE & JANES	NFA ACADEMY MEAL	0	01/05/2022	02/14/2022	37.87
	US BANK	OTT HOUSE	NFA ACADEMY MEAL	0	01/07/2022	02/14/2022	29.44
	US BANK	CNRA PARKING	NFA ACADEMY TRAVEL	0	01/09/2022	02/14/2022	30.00
	US BANK	AMERICAN AIR	NFA ACADEMY TRAVEL	0	01/08/2022	02/14/2022	30.00
	US BANK	FDIC	FDIC REGISTRATION	0	01/06/2022	02/14/2022	2,474.00
	US BANK	CCC	LES LUKERT CONF - TREFFER	0	01/24/2022	02/14/2022	250.00
							3,348.54
001-230.000-726.220	Pest Control						
	PRESTO-X	4781801	STA 1 PEST CONTROL	0	01/11/2022	02/14/2022	53.00
	PRESTO-X	4781802	STA 2 PEST CONTROL	0	01/11/2022	02/14/2022	54.00
							107.00
001-230.000-727.200	R & M Buildings						
	FURROW PLUMBING LLC	1363	STA 1 REPAIR 3 TOILETS	0	01/13/2022	02/14/2022	1,310.95
							1,310.95
001-230.000-727.400	R & M Communic						
	US BANK	CANAKIT.COM	RADIO FLEET MAINTENANCE	0	01/13/2022	02/14/2022	142.90
	US BANK	PP RADIOSHOP	RADIO FLEET MAINTENANCE	0	01/14/2022	02/14/2022	137.00
							279.90
001-230.000-727.600	R & M Office Eqp						
	MICROFILM IMAGING SYSTEMS	87903	SCANNER RENT - JAN 2022	0	01/01/2022	02/14/2022	45.00
							45.00
001-230.000-727.700	R & M Tools & M						
	911 CUSTOM	48231	#301 TABLET MOUNT	0	01/25/2022	02/14/2022	626.07
	DUO-SAFETY LADDER CORPOF	483249-000	5 ALUM END CAPS	0	01/04/2022	02/14/2022	107.45
	FELD EQUIPMENT CO./ED M./I	0399273-IN	AIR PACK REPAIR	0	01/24/2022	02/14/2022	66.30
							799.82
001-230.000-727.800	R & M Vehicles						
	DINSDALE CHRYSLER-DODGE-	09157	#152 REPLACE DRIVERS DOOR LI	0	01/07/2022	02/14/2022	104.70
	THREE POINTS TIRE	26892	SERT 1 TIRES	0	01/17/2022	02/14/2022	810.00
	THREE POINTS TIRE	26893	SERT 2 - TIRES	0	01/17/2022	02/14/2022	500.00
							1,414.70
001-230.000-729.050	Dues & Subscrip						
	US BANK	TRUE COACH	TRUE COACH - JAN 2022	0	01/12/2022	02/14/2022	80.99
							80.99
001-230.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	659729	5 SIGN HOLDERS	0	11/19/2021	02/14/2022	62.95
							62.95
001-230.000-731.650	Uniform Allowanc						
	GREENING ENTERPRISES INC	7000	5 SETS BUNKER GEAR	0	01/27/2022	02/14/2022	12,931.25
	ROUNDHOUSE BUNKER GEAR	319	GEAR REPAIR - T SMITH	0	01/17/2022	02/14/2022	145.96
	ROUNDHOUSE BUNKER GEAR	320	GEAR REPAIR - T SMITH	0	01/17/2022	02/14/2022	321.93
							13,399.14
001-230.000-737.200	Building Mainteni						
	MALOUF JR AND ASSOCIATES	IN-35606	STA 1 SUPPLIES	0	01/19/2022	02/14/2022	28.95
	MALOUF JR AND ASSOCIATES	IN-35607	STA 2 SUPPLIES	0	01/19/2022	02/14/2022	111.44
	MALOUF JR AND ASSOCIATES	IN-35561-01	BATTERIES	0	01/07/2022	02/14/2022	77.19
	MENARDS	28114	TANK LEVER, FLOOR MOP	0	01/18/2022	02/14/2022	25.29
	MENARDS	28181	CLEANING SUPPLIES	0	01/19/2022	02/14/2022	139.74
							382.61
001-230.000-737.705	Shop Supplies						

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	BIG G ACE	689614/1	SAW, WATER	0	01/18/2022	02/14/2022	43.53
	BIG G ACE	689962/1	PADLOCK	0	01/24/2022	02/14/2022	13.42
	BIG G ACE	K90161/1	FASTENERS	0	01/26/2022	02/14/2022	7.08
							64.03
Total Dept. Hastings Fire & Rescue:							21,295.63
Dept: 230.300 Ambulance Service							
001-230.300-720.300	Professional Ser						
	US BANK	AMERICAN AMB	MEMBERSHIP AMERICAN	0	01/12/2022	02/14/2022	588.69
							588.69
001-230.300-731.350	Medical Supplies						
	BOUND TREE MEDICAL LLC	84364636	MEDICAL SUPPLIES	0	01/14/2022	02/14/2022	202.90
	BOUND TREE MEDICAL LLC	84367460	MEDICAL SUPPLIES	0	01/18/2022	02/14/2022	202.90
	BOUND TREE MEDICAL LLC	84367461	MEDICAL SUPPLIES	0	01/18/2022	02/14/2022	50.50
	BOUND TREE MEDICAL LLC	84371722	MEDICAL SUPPLIES	0	01/20/2022	02/14/2022	63.36
	BOUND TREE MEDICAL LLC	84378630	MEDICAL SUPPLIES	0	01/25/2022	02/14/2022	96.50
	BOUND TREE MEDICAL LLC	70316499	RETURN MEDICAL SUPPLIES	0	01/03/2022	02/14/2022	-462.96
	BOUND TREE MEDICAL LLC	84327499	MEDICAL SUPPLIES	0	12/15/2022	02/14/2022	49.40
	BOUND TREE MEDICAL LLC	84329212	MEDICAL SUPPLIES	0	12/16/2021	02/14/2022	28.90
	BOUND TREE MEDICAL LLC	84357213	MEDICAL SUPPLIES	0	01/10/2022	02/14/2022	135.00
	BOUND TREE MEDICAL LLC	84357212	MEDICAL SUPPLIES	0	01/10/2022	02/14/2022	154.50
	BOUND TREE MEDICAL LLC	84359381	MEDICAL SUPPLIES	0	01/11/2022	02/14/2022	55.00
	CROSIER PARK PHARMACY	6277289R	ALBUTERAL	0	01/19/2022	02/14/2022	33.40
	CROSIER PARK PHARMACY	6297188N	ADRENALIN	0	01/20/2022	02/14/2022	425.55
	MATHESON TRIGAS-LINWELD	0024936406	OXYGEN	0	01/20/2022	02/14/2022	206.67
							1,241.62
001-230.300-731.650	Uniform Allowanc						
	GALL'S, LLC	020190794	2 SS POLOS	0	01/12/2022	02/14/2022	95.00
	GALL'S, LLC	020284864	4 JACKETS, 2 SS POLOS	0	01/25/2022	02/14/2022	330.20
							425.20
Total Dept. Ambulance Service:							2,255.51
Dept: 240.000 Police							
001-240.000-720.300	Professional Ser						
	CONNER PSYCHOLOGICAL SEF	10000342	PRE EMPLOYMENT PSYCH EVAL	0	12/31/2021	02/14/2022	385.00
	EAKES OFFICE SOLUTIONS	INV328552	2ND FLOOR COPIER CONTRACT	0	01/06/2022	02/14/2022	86.16
	NE PUBLIC HEALTH ENVIRONM	547571	2 BAC TESTS	0	01/11/2022	02/14/2022	210.00
	S.O.S. PORTABLE TOILET INC.	47167	PORTABLE TOILET RENTAL	0	01/13/2022	02/14/2022	50.00
							731.16
001-240.000-720.350	Training & Confe						
	CONTROLLED F.O.R.C.E. INC	9981	24 HR COMBINED INSTRUCTOR	0	01/12/2022	02/14/2022	1,340.00
	RATHMAN/STEVEN M//	46	INSTRUCTOR DEVELOPMENT	0	01/21/2022	02/14/2022	4,000.00
	US BANK	MODERN SAMURAI	TRAINING	0	01/21/2022	02/14/2022	900.00
	US BANK	JOHN REID & ASSOC	TRAINING REITZ	0	01/19/2022	02/14/2022	600.00
	US BANK	LE RISK MGMT	TRAINING	0	01/19/2022	02/14/2022	150.00
	US BANK	STREET COP	BODY LANGUAGE FOR LE	0	01/19/2022	02/14/2022	225.00
	US BANK	STREET COP	UNMASKING FACIAL EXPRESSION	0	01/19/2022	02/14/2022	225.00
	US BANK	VANMETER & ASSOC	FIRST LINE SUPERVISION	0	01/19/2022	02/14/2022	170.00
	US BANK	STREET COP	INTERDICTION MASTERMIND	0	01/25/2022	02/14/2022	498.00
							8,108.00
001-240.000-721.050	Postage						
	POLICE DEPT. - PETTY CASH	USPS	POSTCARD STAMPS	0	01/18/2022	02/14/2022	80.58
	US BANK	STAMPS & MORE	POSTAGE	0	01/20/2022	02/14/2022	39.41
	US BANK	USPS	POSTAGE	0	01/21/2022	02/14/2022	26.72
							146.71
001-240.000-723.050	Advertising						
	HASTINGS TRIBUNE	300125580	ADVERTISING FOR POLICE OFFIC	0	12/31/2021	02/14/2022	109.50

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							109.50
001-240.000-724.050	Printing						
	POLICE DEPT. - PETTY CASH	WALGREENS	PHOTO DEVELOPMENT	0	01/24/2022	02/14/2022	12.63
	QUILL CORPORATION	22142977	2 PRINTER INK, 2 CASES PAPER	0	01/07/2022	02/14/2022	291.74
							304.37
001-240.000-726.200	Telephone						
	WINDSTREAM	090212727	TELEPHONE SERVICE	0	01/07/2022	02/14/2022	136.21
							136.21
001-240.000-727.200	R & M Buildings						
	OVERHEAD DOOR CO OF CENT	45494	DOOR 4	0	01/06/2022	02/14/2022	55.00
	OVERHEAD DOOR CO OF CENT	45609	DOOR 2	0	01/24/2022	02/14/2022	95.00
	RUTT'S HEATING & AC	3655-242	VALVES & ACTUATORS IN 8 ROOF	0	01/14/2022	02/14/2022	3,607.08
	US BANK	AMAZON	WALLMOUNT DROP BOX	0	01/18/2022	02/14/2022	57.95
							3,815.03
001-240.000-727.800	R & M Vehicles						
	ACE AUTOMOTIVE, INC.	47896	HEADLIGHT #75	0	01/20/2022	02/14/2022	67.99
	ACE AUTOMOTIVE, INC.	47916	OIL CHANGE #6	0	01/25/2022	02/14/2022	49.98
	FILL-N-CHILL	035394	DECEMBER CARWASHES 15	0	12/31/2021	02/14/2022	90.00
	FILL-N-CHILL	035544	DECEMBER CARWASHES 29	0	12/31/2021	02/14/2022	174.00
	FILL-N-CHILL	035395	DECEMBER CARWASHES 2,	0	12/31/2021	02/14/2022	72.00
	HASTINGS FORD LINCOLN	32217	SPOTLIGHT	0	01/07/2022	02/14/2022	717.60
	JONES AUTOMOTIVE	3-37766	COMPUTER DISPLAY & KEYBOAR	0	01/25/2022	02/14/2022	350.00
	JONES AUTOMOTIVE	3-37765	COMPUTER DISPLAY & KEYBOAR	0	01/06/2022	02/14/2022	350.00
	MENARDS	27910	VEHICLE WINTERIZING AND	0	01/13/2022	02/14/2022	34.97
	MENARDS	28212	1 PH PAN SDS, 1 10 QT PAID	0	01/20/2022	02/14/2022	11.98
	MENARDS	28391	SLIP JOINT PLIER, BALL PEIN	0	01/24/2022	02/14/2022	26.75
	PLATTE VALLEY COMMUNICATI	35210	FAULTY BATTERY SEPARATOR #1	0	12/17/2021	02/14/2022	698.75
	PLATTE VALLEY COMMUNICATI	35238	FRONT CIRCUIT BREAKER #86	0	12/29/2021	02/14/2022	117.50
	PLATTE VALLEY COMMUNICATI	35290	AUXILIARY BATTERY #91	0	01/12/2022	02/14/2022	292.50
	POLICE DEPT. - PETTY CASH	GRACE'S	2 KEYS	0	01/25/2022	02/14/2022	10.00
	POLICE DEPT. - PETTY CASH	CO TREAS	CAR REGISTRATION	0	01/11/2022	02/14/2022	15.00
	QUICK LANE TIRE & AUTO CEN	33128	MOUNT & BALANCE 4 TIRES	0	01/24/2022	02/14/2022	722.95
	US BANK	TRACTOR SUPPLY	2 HITCH PINS, 2 LYNCH PINS	0	01/24/2022	02/14/2022	23.96
	WAL-MART COMMUNITY	520172	PET FOOD, PLATES, CUPS,	0	01/26/2022	02/14/2022	38.62
							3,864.55
001-240.000-729.050	Dues & Subscrip						
	CBS - REPORTING SERVICES	433980	2 ANNUAL MEMBERSHIPS	0	12/31/2021	02/14/2022	120.00
							120.00
001-240.000-729.204	Heartland Pet Cc						
	HEARTLAND PET CONNECTION	FEB 2022	FEB PET CARE	0	02/01/2022	02/14/2022	4,333.33
							4,333.33
001-240.000-730.050	Office Supplies						
	QUILL CORPORATION	22142977	2 PRINTER INK, 2 CASES PAPER	0	01/07/2022	02/14/2022	51.45
	QUILL CORPORATION	21544793	2 PRINTER INK, RULED PAPER	0	12/09/2021	02/14/2022	38.02
							89.47
001-240.000-731.200	Food Supplies						
	US BANK	RUSS'S	RETIREMENT CAKE-MOLZEN	0	01/04/2022	02/14/2022	67.88
	WAL-MART COMMUNITY	520172	PET FOOD, PLATES, CUPS,	0	01/26/2022	02/14/2022	23.50
							91.38
001-240.000-731.700	Wearing Apparel						
	US BANK	FORMSTACK/FBI	1 SHORT SLEEVE, 1 LONG SLEEV	0	01/18/2022	02/14/2022	96.00
							96.00
001-240.000-737.200	Building Mainteni						
	MALOUF JR AND ASSOCIATES	IN-35589	PAPER PRODUCTS AND CAN LINE	0	01/13/2022	02/14/2022	306.75

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							306.75
001-240.000-738.055	Field Equipment						
	PLATTE VALLEY COMMUNICATI	35288	1 IMPRES REMOTE SP/MIC	0	01/11/2022	02/14/2022	105.00
	US BANK	AMAZON	SUREFIRE BATTERIES	0	01/19/2022	02/14/2022	69.99
	US BANK	AMAZON	DURACELL ALKALINE BATTERIES	0	01/19/2022	02/14/2022	25.75
	US BANK	HOPPE'S 9	.22 TORNADO BRUSH - RIFLE	0	01/19/2022	02/14/2022	12.25
	US BANK	AMAZON	DURACELL ALKALINE BATTERIES	0	01/19/2022	02/14/2022	6.09
	US BANK	AMAZON	DURACELL ALKALINE BATTERIES	0	01/19/2022	02/14/2022	13.00
	US BANK	AMAZON	DURACELL ALKALINE BATTERIES	0	01/19/2022	02/14/2022	48.02
	US BANK	REAL AVID	BORE-MAX SPEED CLEANER	0	01/19/2022	02/14/2022	26.93
	US BANK	AMAZON	10 MOOMAX TACTICAL RED DOT	0	01/06/2022	02/14/2022	429.90
	WAL-MART COMMUNITY	520172	PET FOOD, PLATES, CUPS,	0	01/26/2022	02/14/2022	6.23
	WAL-MART COMMUNITY	853530	BATTERIES	0	01/13/2022	02/14/2022	18.46
							761.62
Total Dept. Police:							23,014.08
Dept: 330.000 EPA mandates							
001-330.000-729.160	Administrative Re						
	HASTINGS UTILITIES	JAN-MAR 2022	REIMBURSE MARTY, MARINA	0	01/11/2022	02/14/2022	5,620.76
							5,620.76
Total Dept. EPA mandates:							5,620.76
Dept: 330.200 Storm Water Manageme							
001-330.200-720.350	Training & Confe						
	US BANK	JIMMY JOHNS	LUNCH FOR STORMWATER MEET	0	01/11/2022	02/14/2022	152.46
							152.46
Total Dept. Storm Water Management:							152.46
Dept: 620.000 Airport							
001-620.000-726.200	Telephone						
	WINDSTREAM	090937657	SERVICE 1/7/22-2/6/22	0	01/11/2022	02/14/2022	37.72
							37.72
001-620.000-727.200	R & M Buildings						
	RAYNOR GARAGE DOORS OF	34312	REPLACED CABLES & ADJUSTED	0	01/12/2022	02/14/2022	199.00
	RAYNOR GARAGE DOORS OF	34313	NEW LIMIT SWITCHES & SERVICE	0	01/12/2022	02/14/2022	546.00
							745.00
001-620.000-727.202	R & M Airport						
	MENARDS	27840	2 WHEELED CART BATHROOM	0	01/12/2022	02/14/2022	133.98
							133.98
001-620.000-730.050	Office Supplies						
	US BANK	ALL IN ONE	FEDERAL & STATE LABOR LAW	0	01/11/2022	02/14/2022	28.70
							28.70
Total Dept. Airport:							945.40
Total Fund GENERAL FUND:							122,452.23
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-737.215	Computer Softwa						
	D L T SOLUTIONS, INC.	5057818A	AUTOCAD LICENSE FOR ENG	0	01/19/2022	02/14/2022	1,741.72
	US BANK	MSFT	MICROSOFT - EXCHANGE ONLINE	0	01/07/2022	02/14/2022	675.00
	US BANK	MSFT	MICROSOFT G5 LICENSES	0	01/17/2022	02/14/2022	63.00
	US BANK	MSFT	MICROSOFT O365 LICENSES	0	01/17/2022	02/14/2022	320.53
	US BANK	MICROSOFT	MICROSOFT AZURE LICENSING	0	01/19/2022	02/14/2022	13.29
	US BANK	TUCOWS	DOMAIN TRANSFER	0	01/24/2022	02/14/2022	40.00

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							2,853.54
090-000.000-737.216	Computer Software						
	US BANK	MSFT	MSFT ONEDRIVE FOR	0	01/07/2022	02/14/2022	10.00
	US BANK	MSFT	GIS MSFT POWER AUTOMATE	0	01/07/2022	02/14/2022	30.00
	US BANK	MSFT	MICROSOFT - EXCHANGE ONLINE	0	01/07/2022	02/14/2022	825.00
	US BANK	MSFT	MICROSOFT G5 LICENSES	0	01/17/2022	02/14/2022	77.00
	US BANK	MSFT	MICROSOFT O365 LICENSES	0	01/17/2022	02/14/2022	391.73
	US BANK	MICROSOFT	MICROSOFT AZURE LICENSING	0	01/19/2022	02/14/2022	16.24
							1,349.97
090-000.000-737.217	GIS Software-Clt						
	AXIM GEOSPATIAL, LLC	8591	GIS SUPPORT BLOCK	0	12/21/2022	02/14/2022	3,150.00
							3,150.00
090-000.000-737.219	GIS Software-Uti						
	AXIM GEOSPATIAL, LLC	8591	GIS SUPPORT BLOCK	0	12/21/2022	02/14/2022	3,850.00
	E S R I	94173194	ARCGIS USER LICENSES	0	01/07/2022	02/14/2022	200.00
							4,050.00
090-000.000-737.650	Office Equipment						
	EAKES OFFICE SOLUTIONS	8392122-0	LEAP CHAIR - IT	0	01/04/2022	02/14/2022	872.58
	US BANK	AMAZON	OFFICE SUPPLIES FOR IT	0	01/14/2022	02/14/2022	167.86
	US BANK	AMAZON	STANDING DESK FOR IT	0	01/27/2022	02/14/2022	199.99
							1,240.43
090-000.000-743.550	Computer Equipr						
	ENVISION IT	34383	DOMAIN CONSOLIDATIONS M365	0	01/15/2022	02/14/2022	4,710.75
	IFS CANDA, INC	CD2100415	AVL HARDWARE	0	12/29/2021	02/14/2022	11,545.47
	US BANK	AMAZON	ERGONOMIC KEYBOARD FOR	0	01/13/2022	02/14/2022	65.02
							16,321.24
090-000.000-743.551	Computer Equipr						
	ENVISION IT	34383	DOMAIN CONSOLIDATIONS M365	0	01/15/2022	02/14/2022	3,854.25
	IFS CANDA, INC	CD2100415	AVL HARDWARE	0	12/29/2021	02/14/2022	14,111.13
	US BANK	AMAZON	WIDESCREEN MONITOR WEC	0	01/21/2022	02/14/2022	423.00
							18,388.38
							Total Dept. 000000: 47,353.56
							Total Fund I.T. FUND: 47,353.56
Fund: 111 1999 BUSINESS IMPROVEM							
Dept: 000.000							
111-000.000-720.300	Professional Ser						
	R A C INVESTMENTS	FEB 2022	FEB DIRECTOR SALARY	0	02/01/2022	02/14/2022	1,833.33
							1,833.33
111-000.000-728.100	Rent						
	COMMUNITY REDEVELOPMENT	FEB 2022	FEB RENT	0	02/01/2022	02/14/2022	225.00
							225.00
							Total Dept. 000000: 2,058.33
							SINISS IMPROVEMENT DIST: 2,058.33
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357	Library Programs						
	BATE/KELLIE//	FIVEBELOW	REIMBURSE FOR MANGA CLUB	0	01/05/2022	02/14/2022	8.00
	BATE/KELLIE//	WALMART	REIMBURSE FOR MANGA CLUB	0	01/07/2022	02/14/2022	2.12
	BATE/KELLIE//	BIG G ACE	MEGA BRAIN KIDS PROGRAM	0	01/11/2022	02/14/2022	15.43
	QUANDT/STEPHEN//	ZOOM033022	WEBINAR THE DOGS OF	0	01/13/2022	02/14/2022	200.00

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	RUSS'S MARKET	12004	PROGRAM SUPPLIES CHILDREN	0	01/13/2022	02/14/2022	19.12
	US BANK	AMAZON	MAKERSPACE SUPPLIES	0	01/25/2022	02/14/2022	59.94
	US BANK	AMAZON	PROGRAM SUPPLIES	0	01/23/2022	02/14/2022	43.52
	US BANK	SLP STORE	SRP BOOKMARKS	0	01/21/2022	02/14/2022	44.20
	US BANK	HUMANITIES NEBRASKA	PROGRAM FEE	0	01/20/2022	02/14/2022	100.00
	US BANK	LETS STICK TOGETHER	SRP SUPPLIES	0	01/22/2022	02/14/2022	199.39
	US BANK	AMAZON	PROGRAM SUPPLIES	0	01/11/2022	02/14/2022	36.59
	US BANK	PROPRINT	CREDIT FOR PRINTING	0	01/11/2022	02/14/2022	-88.54
	US BANK	AMAZON	PROGRAM SUPPLIES	0	01/10/2022	02/14/2022	16.95
	US BANK	AMAZON	PROGRAM SUPPLIES	0	01/07/2022	02/14/2022	7.48
	US BANK	PROPRINT	PUB QUIZ PROGRAM	0	01/06/2022	02/14/2022	88.54
	US BANK	PROPRINT	PUB QUIZ PROGRAM	0	01/06/2022	02/14/2022	88.54
	US BANK	HUMANITIES NE	DAVE MARSH MUSIC PROGRAM	0	01/19/2022	02/14/2022	50.00
	US BANK	AMAZON	RETURNED PROGRAM ITEM	0	01/21/2022	02/14/2022	-20.32
	US BANK	AMAZON	MANGA CLUB PROGRAM	0	01/14/2022	02/14/2022	36.20
	US BANK	AMAZON	TISSUE PAPER FOR PROGRAM	0	01/12/2022	02/14/2022	4.39
	US BANK	AMAZON	PROGRAM SUPPLIES	0	01/07/2022	02/14/2022	23.98
	WAL-MART COMMUNITY	06380	PROGRAM SUPPLIES MANAGA &	0	01/10/2022	02/14/2022	22.10
	WAL-MART COMMUNITY	07843	SUPPLIES, MAKERSPACE SUPP,	0	01/19/2022	02/14/2022	42.86
	WAL-MART COMMUNITY	07843	SUPPLIES, MAKERSPACE SUPP,	0	01/19/2022	02/14/2022	7.84

1,008.33**Total Dept. 000000: 1,008.33****Fund LIBRARY GRANT FUND: 1,008.33****Fund: 136 PARKS/REC SALES TAX FU****Dept: 000.000**

136-000.000-742.300 Construction Imp

MUSCO SPORTS LIGHTING

359747 REC FIELD LIGHTS

0 01/13/2022 02/14/2022 138,786.00

138,786.00**Total Dept. 000000: 138,786.00****ARKS/REC SALES TAX FUND: 138,786.00****Fund: 140 AQUATICS CENTER FUND****Dept: 000.000**

140-000.000-743.700 Tools & Miscellar

DALDORADO

0012362-IN DRAIN GRATES

0 12/06/2021 02/14/2022 4,502.30

4,502.30**Total Dept. 000000: 4,502.30****nd AQUATICS CENTER FUND: 4,502.30****Fund: 147 CANDO FUND****Dept: 000.000**

147-000.000-729.600 CANDO Project

GRAND ISLAND POLICE DEPAR

DEC 2021 REIMBURSEMENT FOR OVERTIMI

0 01/11/2022 02/14/2022 179.02

WINDSTREAM

090212738 TELEPHONE SERVICE CANDO

0 01/07/2022 02/14/2022 71.12

250.14**Total Dept. 000000: 250.14****Total Fund CANDO FUND: 250.14****Fund: 170 MUSEUM FUND****Dept: 170.100 Museum administration**

170-170.100-721.050 Postage

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	MUSEUM - PETTY CASH	USPS	FILM BOOKING, MONEY ORDER F	0	12/16/2021	02/14/2022	0.58
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	12/28/2021	02/14/2022	0.67
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	12/30/2021	02/14/2022	0.67
	MUSEUM - PETTY CASH	USPS	CERTIFIED LETTER	0	01/05/2022	02/14/2022	4.33
	MUSEUM - PETTY CASH	USPS	SHIP STORE ITEM	0	01/11/2022	02/14/2022	25.80
	MUSEUM - PETTY CASH	USPS	SHIP STORE ITEM	0	01/11/2022	02/14/2022	4.70
	MUSEUM - PETTY CASH	USPS	SHIP STORE ITEM	0	01/12/2022	02/14/2022	4.70
							41.45
170-170.100-723.050	Advertising						
	COMMUNITY PUBLISHERS	111621	ADVERTISEMENT IN MUSEUM	0	11/16/2021	02/14/2022	283.00
	HASTINGS TRIBUNE	ACT 606	DECEMBER ADVERTISEMENTS	0	12/31/2021	02/14/2022	537.94
	KRVN-FM	CC-LX-1211212761	DECEMBER ADS	0	12/31/2021	02/14/2022	600.00
	LAMAR COMPANIES/THE//	113204731	CAMPAIGN RENEWAL PANEL	0	01/01/2022	02/14/2022	275.00
	RURAL RADIO NETWORK	CC-YK-121122680	PACKAGE BILLING DEC ADVERTIS	0	12/31/2021	02/14/2022	600.00
	US BANK	ADOBE	CREATIVE CLOUD	0	01/17/2022	02/14/2022	32.09
							2,328.03
170-170.100-724.100	Film Print Cost						
	MUSEUM - PETTY CASH	USPS	FILM BOOKING, MONEY ORDER F	0	12/16/2021	02/14/2022	1.45
	MUSEUM - PETTY CASH	USPS	FILM BOOKING, MONEY ORDER F	0	01/07/2022	02/14/2022	1.45
							2.90
170-170.100-727.500	R & M Heavy Ma						
	HONEYWELL, INC.	5258679075	SERVICE HEATING UNITS	0	12/30/2021	02/14/2022	1,402.00
							1,402.00
170-170.100-727.700	R & M Tools & M						
	NORTHWEST ELECTRIC LLC	214935	MOTOR INSPECTION	0	01/05/2022	02/14/2022	20.00
							20.00
170-170.100-728.150	Film Royalty						
	AMAZON CAPITAL SERVICES	1P9F-M39Q-HQVY	SIXTEEN CANDLES BLU-RAY	0	01/27/2022	02/14/2022	24.97
	MUSEUM - PETTY CASH	USPS	FILM BOOKING, MONEY ORDER F	0	12/16/2021	02/14/2022	200.00
	MUSEUM - PETTY CASH	USPS	FILM BOOKING, MONEY ORDER F	0	01/07/2022	02/14/2022	200.00
	UNIVERSAL PICTURES DISTRIB		Guarantee - Sing 2	41	01/25/2022	02/14/2022	200.00
	UNIVERSAL PICTURES DISTRIB	01212022	SIXTEEN CANDLES AUTHORIZATI	0	01/21/2022	02/14/2022	100.00
	WALT DISNEY STUDIO MOTION	01112022	FILM - ENCANTO	0	01/11/2022	02/14/2022	193.25
							918.22
170-170.100-729.050	Dues & Subscrip						
	US BANK	AKISMET	ANNUAL SUBSCRIPTION	0	01/07/2022	02/14/2022	100.00
	US BANK	ZOOM	ANNUAL SUBSCRIPTION	0	01/10/2022	02/14/2022	160.39
	US BANK	PAYPAL	RC-MPMA ANNUAL FEE	0	01/20/2022	02/14/2022	11.00
	US BANK	AURORAWORLD	STORE MERCHANDISE	0	01/20/2022	02/14/2022	169.88
							441.27
170-170.100-731.205	Concessions for						
	PEPSI-COLA BOTTLING CO.	6100065712	CONCESSIONS	0	01/14/2022	02/14/2022	119.14
	PEPSI-COLA BOTTLING CO.	6100066090	CONCESSIONS	0	01/21/2022	02/14/2022	174.16
	PEPSI-COLA BOTTLING CO.	6100066091	CREDIT	0	01/21/2022	02/14/2022	-3.84
	PRIMA DISTRIBUTION, INC.	131282	CONCESSIONS FOR RESALE	0	01/17/2022	02/14/2022	216.33
	PRIMA DISTRIBUTION, INC.	131365	CONCESSION FOR RESALE	0	01/19/2022	02/14/2022	106.35
	RIVOLI THEATRE	12322	8 BAGS OF POPCORN	0	01/23/2022	02/14/2022	320.00
							932.14
170-170.100-731.210	Store Merchandis						
	ARK MEDIA GROUP, LTD.	221148	MISC DVDS	0	12/01/2021	02/14/2022	157.50
	US BANK	AURORAWORLD	STORE MERCHANDISE	0	01/10/2022	02/14/2022	280.56
							438.06
170-170.100-731.408	Educational Expe						
	AMAZON CAPITAL SERVICES	1VNK-KD44-D3Y9	BOARD GAMES	0	01/12/2022	02/14/2022	159.99
	US BANK	HUMANITIES NE	SPEAKER FEE	0	01/06/2022	02/14/2022	100.00

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	WAL-MART COMMUNITY	00378	GAMES	0	01/27/2022	02/14/2022	125.86
							385.85
170-170.100-737.200	Building Mainten:						
	WAL-MART COMMUNITY	00334	KITCHEN TOWELS, JELLY,	0	01/27/2022	02/14/2022	3.40
	WAL-MART COMMUNITY	00334	KITCHEN TOWELS, JELLY,	0	01/27/2022	02/14/2022	15.93
							19.33
170-170.100-737.210	Exhibit Supplies						
	EAKES OFFICE SOLUTIONS	8404799-0	PRINTHEAD	0	01/10/2022	02/14/2022	87.87
							87.87
170-170.100-737.212	Event Expenses						
	AMAZON CAPITAL SERVICES	1CWX-DWD1-3GFW	FOOD SLICER	0	01/11/2022	02/14/2022	52.52
	US BANK	LCC SDL	LIQUOR LICENSE FOR EVENT	0	01/07/2022	02/14/2022	42.75
	US BANK	LCC SDL	LIQUOR LICENSE FOR EVENT	0	01/07/2022	02/14/2022	42.75
	WAL-MART COMMUNITY	04081	BEER/WINE FOR EVENT	0	01/27/2022	02/14/2022	166.21
							304.23
170-170.100-741.200	Building Improve:						
	J E O CONSULTING GROUP, INC	130042	INTERIOR RENOVATION	0	01/06/2022	02/14/2022	8,184.00
	OLSSON	410901	PROF SERV 10/10/21-1/1/22	0	01/26/2022	02/14/2022	384.89
							8,568.89
							Total Dept. Museum administration: 15,890.24
							Total Fund MUSEUM FUND: 15,890.24
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-727.200	R & M Buildings						
	BIG G ACE	690060/1	STRIPPER TILE CARPET	0	01/26/2022	02/14/2022	46.01
	BIG G ACE	690063/1	STRIPPER TILE CARPET CREDIT	0	01/26/2022	02/14/2022	-46.01
	DUTTON-LAINSON CO.	852553-1	LIGHTING PARTS FOR SHOP	0	01/05/2022	02/14/2022	12.18
	MENARDS	28484	SKIM COAT, MUD & BROAD KNIFE	0	01/26/2022	02/14/2022	17.95
	PAULEY LUMBER CO./W.G./	115970	3 28OZ LOCTITE SL FOR SHOP	0	11/30/2021	02/14/2022	68.97
							99.10
180-000.000-727.500	R & M Heavy Ma						
	AUTO VALUE-HASTINGS	70NV071228	3" HD CLAMP #958	0	01/13/2022	02/14/2022	7.78
	COOPERATIVE PRODUCERS IN	J66198	NEW FRONT TIRE #46	0	01/14/2022	02/14/2022	567.00
	COOPERATIVE PRODUCERS IN	J66551	FLAT REPAIR #46	0	01/27/2022	02/14/2022	50.00
	N A P A AUTO PARTS	081313	STARTER #1053	0	01/12/2022	02/14/2022	241.31
	N A P A AUTO PARTS	082445	INJECTOR LINE #30	0	01/18/2022	02/14/2022	65.69
	N A P A AUTO PARTS	080075	EXHAUST ELBOW #958	0	01/07/2022	02/14/2022	133.16
	N A P A AUTO PARTS	079818	CLASS 2 STROBE #61	0	01/06/2022	02/14/2022	141.47
	N A P A AUTO PARTS	080163	OIL, FUEL FILTERS	0	01/07/2022	02/14/2022	372.85
	N A P A AUTO PARTS	080271	CABIN AIR FILTER #10	0	01/07/2022	02/14/2022	22.20
	N A P A AUTO PARTS	080334	AIR FILTER, OIL FILTER	0	01/07/2022	02/14/2022	72.83
	N A P A AUTO PARTS	080512	TUBING #958	0	01/10/2022	02/14/2022	59.60
	N A P A AUTO PARTS	080935	PIPE REDUCER, TUBING #958	0	01/11/2022	02/14/2022	70.98
	N A P A AUTO PARTS	080792	EXHAUST ELBOW #958	0	01/11/2022	02/14/2022	53.98
	TITAN MACHINERY INC - HASTII	16546892 GP	INJECTORS, SLEEVES, SEALS #3(	0	01/10/2022	02/14/2022	988.85
	TITAN MACHINERY INC - HASTII	16595070 GP	12 POINT SCREWS #30	0	01/27/2022	02/14/2022	48.28
	UNIVERSAL HYDRAULICS, INC.	29385	CAPS AND PLUGS #19	0	01/05/2022	02/14/2022	210.00
	UNIVERSAL HYDRAULICS, INC.	29448	HYD HOSES #31	0	01/19/2022	02/14/2022	95.03
	US BANK	AMAZON	PART FOR TRUCK FUEL INJECTO	0	01/11/2022	02/14/2022	63.22
							3,264.23
180-000.000-727.710	R & M Traffic Sig						
	HASTINGS UTILITIES	2-6534	MAINTENANCE & OPERATION OF	0	12/31/2021	02/14/2022	6,083.39
							6,083.39
180-000.000-727.800	R & M Vehicles						

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	AUTO VALUE-HASTINGS	70NV070875	WIRE, ROCKER SWITCH, FUSE	0	01/07/2022	02/14/2022	23.16
	AUTO VALUE-HASTINGS	70NV071296	GASKET MAKER TRUCK KIT #19	0	01/14/2022	02/14/2022	85.99
	AUTO VALUE-HASTINGS	70NV071621	BELT #67	0	01/20/2022	02/14/2022	53.73
	N A P A AUTO PARTS	081141	CLOCK SPRING #21 MASTER CYL	0	01/12/2022	02/14/2022	418.67
	N A P A AUTO PARTS	081199	RETURN	0	01/12/2022	02/14/2022	-357.92
	N A P A AUTO PARTS	081390	CLOCK SPRING #21	0	01/13/2022	02/14/2022	346.48
	N A P A AUTO PARTS	082945	WATER PUMP, AIR FILTER #67	0	01/20/2022	02/14/2022	156.99
	N A P A AUTO PARTS	083181	THERMOSTAT #67	0	01/21/2022	02/14/2022	18.68
	N A P A AUTO PARTS	080150	OIL FILTERS	0	01/07/2022	02/14/2022	20.53
	N A P A AUTO PARTS	079841	STBY HEX SET #19	0	01/06/2022	02/14/2022	36.99
	N A P A AUTO PARTS	080592	FUEL FILTER #21	0	01/10/2022	02/14/2022	33.55
	N A P A AUTO PARTS	080994	FUEL FILTER HOUSING #21	0	01/11/2022	02/14/2022	153.99
							990.84
180-000.000-729.050	Dues & Subscrip						
	US BANK	CHARTER	INTERNET	0	01/21/2022	02/14/2022	118.73
							118.73
180-000.000-731.050	Asphalt & Cemer						
	BIG G ACE	689456/1	GARDEN SPRAYER 2 GAL	0	01/14/2022	02/14/2022	15.79
	MATHESON TRIGAS-LINWELD	0024923074	STRIKER, FACESHIELD	0	01/18/2022	02/14/2022	20.98
	MAXWELL PRODUCTS INC	21981	22,348 LB CRACK SEAL RUBBER	0	01/17/2022	02/14/2022	10,503.56
							10,540.33
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70NV070791	WINDSHIELD WASHER FLUID	0	01/05/2022	02/14/2022	17.45
	BOSSELMAN ENERGY, INC.	21-6418290942	UNLEADED NOZZLE	0	01/12/2022	02/14/2022	108.92
	SAPP BROS PETROLEUM INC	IN3721028	BULK 10/30, 30W, HYD OIL	0	01/06/2022	02/14/2022	3,652.90
							3,779.27
180-000.000-731.600	Signs						
	3M KQS7020	9412827069	GREEN THERMO MARKINGS	0	09/20/2021	02/14/2022	2,710.91
	ADAMS COUNTY HIGHWAY DEF	101821	PAINT STRIPPING FROM THE CNT	0	10/18/2021	02/14/2022	1,398.43
	BIG G ACE	689650/1	MISC FASTENERS FOR SIGNS	0	01/18/2022	02/14/2022	8.54
	BIG G ACE	689788/1	BATTERY INDUSTRIAL FOR SIGN	0	01/20/2022	02/14/2022	29.71
	BIG G ACE	689835/1	FASTENERS, BATTERIES, SOCKE	0	01/21/2022	02/14/2022	101.38
							4,248.97
180-000.000-737.705	Shop Supplies						
	AUTO VALUE-HASTINGS	70NV071790	HD CIRCUIT TESTER, ZIP TIES	0	01/24/2022	02/14/2022	49.46
	MALOUF JR AND ASSOCIATES	IN-35581	500 TP, 6 PULL TOWELS	0	01/07/2022	02/14/2022	166.60
							216.06
180-000.000-738.050	Hand Tools						
	MENARDS	28467	8" FLOOR SCRAPER	0	01/26/2022	02/14/2022	15.99
	N A P A AUTO PARTS	083022	FAN CLUTCH WRENCH SET	0	01/20/2022	02/14/2022	181.22
	N A P A AUTO PARTS	080169	BIT HOLDERS	0	01/07/2022	02/14/2022	11.98
	N A P A AUTO PARTS	081048	RATCHET, PARTS TRAY	0	01/11/2022	02/14/2022	76.85
							286.04
180-000.000-742.300	Construction Imp						
	NE DEPT.OF TRANSPORTATION	0645524	US-6 & US-34 HASTINGS	0	01/12/2022	02/14/2022	1,179,654.11
							1,179,654.11
180-000.000-742.320	Street Constructi						
	ADAMS LAND TITLE	18696	SID 2022-1 FULL TITLE SEARCH	0	01/19/2022	02/14/2022	300.00
							300.00
180-000.000-742.330	Drainage Constr						
	KEARNY JUNCTION, LLC	01212022	AGREED SHARED COST WORK O	0	01/21/2022	02/14/2022	5,000.00
							5,000.00
180-000.000-743.715	Traffic Control Ec						
	SA-SO	S22-0169	REPLACE BATTERY OF 12TH & EL	0	01/26/2022	02/14/2022	310.85

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							310.85
Total Dept. 000000:							1,214,891.92
Total Fund STREET FUND:							1,214,891.92
Fund: 183 STREET SALES TAX FUND							
Dept: 000.000							
183-000.000-742.320	Street Constructi						
	BNSF RAILWAY COMPANY	BF10018219	ADMINISTRATIVE FEES	0	01/28/2022	02/14/2022	2,500.00
	BNSF RAILWAY COMPANY	BF10018219	PINE AVE EASEMENTS	0	01/28/2022	02/14/2022	5,000.00
							7,500.00
Total Dept. 000000:							7,500.00
Total Fund STREET SALES TAX FUND:							7,500.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional Ser						
	OLSSON	409069	PROJ 012-06310 PROF 12/11/21	0	01/11/2022	02/14/2022	840.00
	OLSSON	409062	AIR REPORTING & PERMIT SUP	0	01/11/2022	02/14/2022	964.85
	OLSSON	410561	HAST MSW LANDFILL PHASE 6	0	01/21/2022	02/14/2022	1,436.62
							3,241.47
610-000.000-726.100	Natural Gas						
	BLACK HILLS ENERGY	8770466950	GAS SERVICE 12/28/21-1/25/22	0	01/28/2022	02/14/2022	329.22
	COOPERATIVE PRODUCERS IN	567861	PROPANE 160 G	0	01/24/2022	02/14/2022	307.20
							636.42
610-000.000-726.200	Telephone						
	WINDSTREAM	090231819	SERVICE 1/4/22-2/3/22	0	01/07/2022	02/14/2022	191.49
							191.49
610-000.000-727.200	R & M Buildings						
	GRACE'S LOCKSMITH SERVICE	65017	KEYS	0	01/10/2022	02/14/2022	4.00
							4.00
610-000.000-727.500	R & M Heavy Ma						
	AUTO VALUE-HASTINGS	70NV070888	EXCAVATOR - FILTERS	0	01/07/2022	02/14/2022	50.84
	AUTO VALUE-HASTINGS	70NV071139	#117 FILTERS	0	01/12/2022	02/14/2022	18.79
	BIG G ACE	689083/1	WHITE PAINT - BARRICADES	0	01/07/2022	02/14/2022	42.64
	COOPERATIVE PRODUCERS IN	T66749	#116 LOADER - LR REPAIR	0	01/24/2022	02/14/2022	388.00
	N A P A AUTO PARTS	082650	TERMINATOR FILTERS	0	01/19/2022	02/14/2022	36.50
							536.77
610-000.000-729.050	Dues & Subscrip						
	STARNET TECHNOLOGIES	0091934-IN	2022 NCC MONITORING	0	01/20/2022	02/14/2022	240.00
							240.00
610-000.000-729.160	Administrative Re						
	HASTINGS UTILITIES	JAN-MAR 2022	REIMBURSE MARTY, MARINA	0	01/11/2022	02/14/2022	8,431.15
							8,431.15
610-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70NV071139	#117 FILTERS	0	01/12/2022	02/14/2022	32.54
	COOPERATIVE PRODUCERS IN	131317	12 80 OZ PWR SER SUPP	0	01/27/2022	02/14/2022	96.00
	SAPP BROS PETROLEUM INC	IN3733405	890 GAL 50/50 DIESEL	0	01/24/2022	02/14/2022	2,367.40
	SAPP BROS PETROLEUM INC	IN3720019	810 GAL 50/50 DIESEL	0	01/10/2022	02/14/2022	2,154.60
	SAPP BROS PETROLEUM INC	IN3726031	128 GAL SUPER UNLEADED	0	01/17/2022	02/14/2022	1,654.52
	SAPP BROS PETROLEUM INC	IN3726031	128 GAL SUPER UNLEADED	0	01/17/2022	02/14/2022	332.80
							6,637.86
610-000.000-731.700	Wearing Apparel						

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	ARAMARK UNIFORM SERVICES	1902210927	MATS/COVERALLS	0	01/10/2022	02/14/2022	32.58
	ARAMARK UNIFORM SERVICES	1902216283	MATS/COVERALLS	0	01/17/2022	02/14/2022	32.58
	ARAMARK UNIFORM SERVICES	1902221177	MATS/COVERALLS	0	01/24/2022	02/14/2022	32.58
	HOAGLAND/JACOB//	ORSCHLN	WORK BOOK REIMBURSEMENT	0	01/24/2022	02/14/2022	50.02
							147.76
610-000.000-737.710	Welding Supplies						
	MATHESON TRIGAS-LINWELD	0024955459	WELDING SUPPLIES WIRE MIG	0	01/25/2022	02/14/2022	155.18
							155.18
610-000.000-741.200	Building Improve						
	A&E ELECTRIC	996	UNDERGROUND POWER LINE	0	01/14/2022	02/14/2022	9,451.58
							9,451.58
610-000.000-742.300	Construction Imp						
	OLSSON	409069	PROJ 012-06310 PROF 12/11/21	0	01/11/2022	02/14/2022	12,150.00
							12,150.00
						Total Dept. 000000:	41,823.68
						Total Fund LANDFILL FUND:	41,823.68
Fund: 710 SELF INSURED HEALTH FU							
Dept: 000.000							
710-000.000-477.505	City Contribution						
	HASTINGS UTILITIES	FY20-21	REIMBURSE FOR OVRPMT ON	0	01/24/2022	02/14/2022	1,037.59
							1,037.59
710-000.000-720.440	Administrative Fe						
	OPTUM BANK	1270243	HSA MONTHLY SERVICE FEE DEC	0	01/14/2022	02/14/2022	269.50
							269.50
710-000.000-720.480	Health Benefit Pr						
	MUTUAL OF OMAHA	G000AZN9	DIV 1 (NONUTIL) LIFE/AD&D/VOL	0	02/01/2022	02/14/2022	3,848.79
	MUTUAL OF OMAHA	G000AZN9	DIV 2 (UTILITY) LIFE/AD&D/VOL	0	02/01/2022	02/14/2022	4,198.27
	MUTUAL OF OMAHA	G000AZN9	DIV 2 (UTILITY) LONGTERMDISAB	0	02/01/2022	02/14/2022	4,927.68
							12,974.74
						Total Dept. 000000:	14,281.83
						ELF INSURED HEALTH FUND:	14,281.83
						Grand Total:	1,610,798.56

Distribution Register by Check



From Check No.: 48757 To Check No.: 48895

Printed: 2/7/2022 10:11

From Check Date: 01/21/2022 - To Check Date: 02/07/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
48757	05760	ANYTIME FITNESS	012122	JAN EMPLOYEE DEDUCTION - AF	151.80	1 62418	151.80
48758	08115	BEAUTY AND THE BEAST FITNESS		JAN EMPLOYEE DEDUCTION - B&B	34.24	1 62418	34.24
48759	14810	CHC OF NEBRASKA		JAN EMPLOYEE DEDUCTION - CHC	75.84	1 62418	75.84
48760	32400	HASTINGS, CITY OF		EMPLOYEE FLEX PLAN DEDUCT PP	1,999.79	1 62401	1,999.79
48761	33075	HASTINGS MUSEUM		JAN EMPLOYEE DEDUCTION - MIUS	20.84	1 62418	20.84
48762	35250	HOMETOWN LEASING	22796805 011322	COPIER LEASE	141.70	1 69187	141.70
48763	53225	NE DEPT. OF REVENUE	LEVY 22060327 012	REMIT GARNISHMENT	75.00	1 62410	75.00
			LEVY 22169078 012	REMIT GARNISHMENT	25.00	1 62410	25.00
					100.00		100.00
48764	68915	SOUICIE FARMS	010422	TRANSPORT BIOSOLIDS	1,360.00	1 45422	1,360.00
48765	70300	STATE DISBURSEMENT UNIT	CO1482539 012122	REMIT GARNISHMENT	44.31	1 62410	44.31
48766	76275	UNITED WAY OF SOUTH CENTRAL	012122	JAN EMPLOYEE DEDUCTION - UW	317.52	1 62418	317.52
48767	77050	VERIZON WIRELESS	9897071989	ROVER SERVICE	50.04	1 619230	50.04
48768	80425	Y M C A	012122	JAN EMPLOYEE DEDUCTION - YMC	914.02	1 62418	914.02
48769	68915	SOUICIE FARMS	011422	TRANSPORT BIOSOLIDS	3,145.00	1 45422	3,145.00
48770	32400	HASTINGS, CITY OF	020422	EMPLOYEE FELX PLAN DEDUCT PP	1,937.29	1 62401	1,937.29
48771	45725	MONTE MALOUF JR. & ASSOC.	IN-35550	GLASS CLEANER, TOWELS	3,267.83	1 61561	3,267.83
48772	53225	NE DEPT. OF REVENUE	LEVY 22060327 020	REMIT GARNISHMENT	75.00	1 62410	75.00
			LEVY 22169078 020	REMIT GARNISHMENT	25.00	1 62410	25.00
					100.00		100.00
48773	70300	STATE DISBURSEMENT UNIT	CO1482539 020422	REMIT GARNISHMENT	44.31	1 62410	44.31
48774	00004	1ST CHOICE LAWN & PEST SOLUT	23974	PIGEON & PEST CONTROL	300.68	2 25115	247.93
				PIGEON & PEST CONTROL		2 75705	52.75
			24177	PIGEON & PEST CONTROL	300.68	2 25115	247.93
				PIGEON & PEST CONTROL		2 75705	52.75
			24296	PIGEON & PEST CONTROL	300.68	2 25115	247.93
				PIGEON & PEST CONTROL		2 75705	52.75
			24374	PIGEON & PEST CONTROL	300.68	2 25115	247.93
				PIGEON & PEST CONTROL		2 75705	52.75
					1,202.72		1,202.72
48775	01090	A.W. SCHULTZ, INC.	26105	SELF REGULATING CABLE	3,627.50	2 75115	3,627.50
48776	02675	AIRGAS USA, LLC	9121954887	ELECTRODE HOLDER	580.62	1 61561	580.62
			9122091307	HCL EPA CYLINDER	2,481.34	2 25128	2,481.34
			9985637347	JAN CYLINDER RENTAL	143.90	2 25125	3.10
				JAN CYLINDER RENTAL		2 25128	89.65
				JAN CYLINDER RENTAL		2 75128	51.15
					3,205.86		3,205.86
48777	03225	ALLIED ELECTRONICS, INC.	9015622226	POWER SUPPLY	188.11	1 15673	188.11
48778	05025	AMERICAN WATER WORKS ASSO	7001988633	MEMBERSHIP DUES	2,055.00	1 619300	2,055.00
48779	05740	ANODAMINE INC.	3858	CORROSION INHIBITOR	25,215.00	2 25025	25,215.00
48780	05780	APACHE INDUSTRIAL SERVICES IN	281416	SCAFFOLD RENTAL	882.75	2 25120	882.75
48781	06175	ARAMARK	1902211902	RUGS & LAUNDRY SERVICE	75.24	2 25065	75.24
			1902215351	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902216294	RUGS & LAUNDRY SERVICE	75.68	1 69330	66.37
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902216295	RUGS & LAUNDRY SERVICE	16.85	1 69206	16.85
			1902217326	RUGS & LAUNDRY SERVICE	75.24	2 25065	75.24
			1902220295	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902221183	RUGS & LAUNDRY SERVICE	75.68	1 69330	66.37
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902221184	RUGS & LAUNDRY SERVICE	16.85	1 69206	16.85
			1902222140	RUGS & LAUNDRY SERVICE	75.24	2 25065	75.24
			1902224947	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902225790	RUGS & LAUNDRY SERVICE	75.68	1 69330	66.37
				RUGS & LAUNDRY SERVICE		2 25060	9.31

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From Check No.: 48757 To Check No.: 48895

Printed: 2/7/2022 10:11

From Check Date: 01/21/2022 - To Check Date: 02/07/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			1902225791	RUGS & LAUNDRY SERVICE	16.85	1 69206	16.85
			1902226732	RUGS & LAUNDRY SERVICE	75.24	2 25065	75.24
					653.97		653.97
48782	06371	ASPEN EQUIPMENT SERVICE, INC.	90039296	RELAY PANEL	1,637.90	1 61845	1,637.90
48783	06650	AUTO GLASS EXPERTS	45216	DRIVER DOOR, PASSENGER DOOR	350.00	1 61842	150.00
				DRIVER DOOR, PASSENGER DOOR		1 61842	200.00
					350.00		350.00
48784	06775	AUTO VALUE PARTS STORES	70NV071252	GREASE	151.94	1 61847	151.94
			70NV071268	BRAKE ROTOR, PADS	276.25	1 61842	276.25
			70NV071577	PRIME/CONV. GREEN	60.99	1 61847	60.99
					489.18		489.18
48785	07222	B R B CONTRACTORS	011821	PRIMARY DIGESTER IMP	135,375.00	1 40348	135,375.00
48786	08100	BEARING DISTRIBUTORS	9502267372	TENSION TESTER	295.49	2 25064	295.49
48787	08770	BEYE, AARON	011222	BOOT REIMBURSEMENT	58.85	2 79275	58.85
48788	09973	BROWN, L DON	011822	DINNER REIMBURS NACE CONF	34.07	1 19220	34.07
48789	10525	BUSINESS WORLD PRODUCTS	660816	POCKET BK	300.45	1 69270	300.45
			661013	NOTARY STAMP	32.58	1 69030	32.58
					333.03		333.03
48790	10575	BUTLER AG EQUIPMENT	16PS0026683	BOWL PRECL, NUTS, BOLTS	1,476.71	1 45520	1,476.71
48791	10775	C D W GOVERNMENT, INC.	Q788662	SERVER CABINET DOORS & SIDES	3,180.62	2 29199	3,180.62
48792	13520	CHRISTENSON CLEANING & REST	6672	SERVICE CALL	347.56	1 45030	347.56
			6673	SERVICE CALL	156.77	1 45030	156.77
					504.33		504.33
48793	13610	CINTAS CORPORATION	4107502691	UNIFORM SERVICES	187.76	2 79275	187.76
			4107503237	UNIFROM SERVICE	281.23	1 49270	28.42
				UNIFROM SERVICE		1 69270	4.72
				UNIFROM SERVICE		2 29270	248.09
			4108188055	UNIFORM SERVICES	186.32	2 79275	186.32
			4108188490	UNIFORM SERVICES	281.23	1 49270	28.42
				UNIFORM SERVICES		1 69270	4.72
				UNIFORM SERVICES		2 29270	248.09
			4108871331	UNIFORM SERVICE	185.62	2 79275	185.62
			4108871910	UNIFORM SERVICE	281.23	1 49270	28.42
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	248.09
					1,403.39		1,403.39
48794	15575	CONSOLIDATED CONCRETE CO.	274107	L3500 AE	577.80	1 35570	577.80
			274166	SG3000 AE	241.56	1 35580	241.56
			274189	SG3500 AE	302.75	2 25940	302.75
			274247	SG3500 AE	302.75	2 25940	302.75
			274300	SG3500 AE	302.75	2 25940	302.75
			274343	SG3500 AE	302.75	2 25940	302.75
					2,030.36		2,030.36
48795	16695	CORE & MAIN LP	Q275205	BONNET GASKET	138.50	1 61561	138.50
48796	18125	D C & B SUPPLY INC.	6274	REBUILD GAS METERS	7,287.00	1 15734	7,287.00
48797	19225	DELKEN PRESS	012622	PRINTED MATERIALS	318.25	1 69060	318.25
48798	21375	DUTTON-LAINSON COMPANY	853336-1	PORT	73,188.00	1 30003	73,188.00
			853663-1	COMPRESSION CONNECTOR	428.00	2 21561	428.00
			S23097-11	TRUPUSH SAG SWELL	1,498.00	1 60173	1,498.00
			S23097-12	PROJECT MANAGEMENT	4,293.69	1 60173	4,293.69
			S25013-1	BRONZE BALL VALVE	107.00	1 30003	107.00
			S25381-1	MVOLT	16,227.22	2 95115	16,227.22
					95,741.91		95,741.91
48799	21975	EAKES OFFICE EQUIPMENT	8409397-1	FOAM, PLASTIC CUPS	68.93	1 69210	68.93
			8409397-2	CUPS	66.68	1 69030	66.68
			8410861-0	BINDERS	10.12	1 69206	10.12
			8416148-0	PENS, COVER SHEETS	76.91	1 619210	76.91
			8419691-0	ENVELOPES, DUSTER CLEANER	179.31	1 619210	179.31
			8421227-0	PENS, ENVELOPES	24.03	1 69030	24.03
					425.98		425.98
48800	22025	EARL MAY SEED & NURSERY	002-00004251	TREES	9,462.00	2 25830	9,462.00

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
48801	24225	F C X PERFORMANCE	4868980	4-WAY VALVE	818.92	2 25124	818.92
48802	24825	FASTENAL CO.	NEHAS174059	HEX NUT	82.46	1 61561	82.46
			NEHAS174060	STUD BOLTS	147.80	1 61561	147.80
					230.26		230.26
48803	26425	FRASER, MIKE	012022	CDL REIMBURSEMENT	46.75	1 39300	46.75
48804	27070	G D S ASSOCIATES, INC	0201479	NITS ASSESSMENT	471.25	2 29230	471.25
			0202454	NERC CONSULTING	1,732.50	2 29230	1,732.50
					2,203.75		2,203.75
48805	28700	GP STRATEGIES CORPORATION	1000161613	TRAIN22-1, TRAIN222-1	12,180.00	2 79225	12,180.00
48806	29950	GPM ENTERPRISES, INC.	3986	REPAIR & CERTIFY WELL METER	1,031.84	1 35052	1,031.84
			3987	TRANSMITTER W/ ANTI-REVERSE	4,285.71	1 35052	4,285.71
					5,317.55		5,317.55
48807	30050	GRAHAM TIRE CO OF HASTINGS L	1818112061	TIRE REPAIR	759.82	1 61842	759.82
48808	30075	GRAINGER	9176642016	ELECTRICAL GLV KIT	558.20	2 25820	558.20
			9190495128	CARBIDE TIPPED HOLE SAW	329.67	1 61561	329.67
			9190495136	CARBIDE TIPPED HOLE SAW	29.97	1 61561	29.97
			9193030815	HYDRAULIC FILTER ELEMENT	120.48	2 95146	120.48
					1,038.32		1,038.32
48809	30775	GROEBNER	612420-01	RISER	3,755.95	1 61561	3,755.95
48810	31325	H D R ENGINEERING INC.	1200390546	ENGINEERING SERVICES	5,904.66	1 40348	5,904.66
			1200397986	ENGINEERING SERVICES	4,523.57	1 40348	4,523.57
			1200405179	ENGINEERING SERVICES	7,150.86	1 40348	7,150.86
			1200405180	ENGINEERING SERVICES	3,297.26	1 40359	3,297.26
					20,876.35		20,876.35
48811	32375	HASTINGS, CITY OF	012122	RE FIN/HR/IT/PI HEALTH INS JAN	24,668.44	1 19190	809.39
				RE FIN/HR/IT/PI HEALTH INS JAN		1 39190	771.85
				RE FIN/HR/IT/PI HEALTH INS JAN		1 49190	625.36
				RE FIN/HR/IT/PI HEALTH INS JAN		1 69187	184.04
						1 69190	2,500.51
						1 69203	4,425.98
						1 69260	474.20
						1 69260	10,612.25
						1 619190	1,287.33
						2 29190	2,573.75
						2 29195	403.78
			013122	IT EXPENSES - JAN	23,120.95	1 19190	2.79
				IT EXPENSES - JAN		1 19190	2,041.11
				IT EXPENSES - JAN		1 39190	2.65
				IT EXPENSES - JAN		1 39190	1,946.44
						1 49190	2.15
						1 49190	1,577.01
						1 69187	0.63
						1 69187	464.10
						1 69190	8.60
						1 69190	6,305.73
						1 619190	4.43
						1 619190	3,244.07
						2 29190	1.39
						2 29190	1,020.55
						2 29195	8.86
						2 29195	6,490.44
			013122 01	HR EXPENSES - JAN	858.11	1 19203	51.54
				HR EXPENSES - JAN		1 19203	55.29
				HR EXPENSES - JAN		1 39203	64.75
				HR EXPENSES - JAN		1 39203	69.46
						1 49203	54.65
						1 49203	58.62
						2 29203	243.06
						2 29203	260.74
			1028 PPE 012122 01	FINANCE WAGES - JAN	12,845.66	1 69280	12,845.66
			1028 PPE 012122 02	FINANCE BENEFITS - JAN	2,209.07	1 69260	2,209.07
			1028 PPE 012122 03	HR WAGES - JAN	7,015.40	1 69203	7,015.40
			1028 PPE 012122 04	HR BENEFITS - JAN	807.32	1 69203	807.32
			1028 PPE 012122 05	PUBLIC INFO BENEFITS - JAN	968.40	1 69200	968.40
			1028 PPE 012122 06	PUBLIC INFO BENEFITS - JAN	122.69	1 69260	122.69
			1028 PPE 012122 07	IT WAGES & BENEFITS - JAN	18,359.97	1 19190	1,623.02
				IT WAGES & BENEFITS - JAN		1 39190	1,547.75
				IT WAGES & BENEFITS - JAN		1 49190	1,253.99

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				IT WAGES & BENEFITS - JAN		1 69187	369.03
						1 69190	5,014.11
						1 619190	2,579.57
						2 29190	811.51
						2 29195	5,160.99
			1028 PPE 012122 08	PPGA WAGES - JAN	5,795.22	2 89201	5,795.22
			10359	STREET OPENING	769.70	1 35570	237.20
				STREET OPENING		1 35570	532.50
			10363	CITY ATTORNEY, ADMINISTRATOR	8,857.22	1 69230	8,857.22
			P882432	SCANNERS	4,172.00	1 60164	4,172.00
					110,570.15		110,570.15
48812	32400	HASTINGS, CITY OF	001294069956	MUTUAL/OMAHA LIFE & DISAB JAN	9,140.14	1 19260	626.26
				MUTUAL/OMAHA LIFE & DISAB JAN		1 39260	392.13
				MUTUAL/OMAHA LIFE & DISAB JAN		1 49260	317.86
				MUTUAL/OMAHA LIFE & DISAB JAN		1 62403	2,597.50
						1 69187	173.58
						1 69260	824.36
						1 619260	706.36
						2 29260	936.48
						2 29265	2,565.61
			012122 01	BCBS HLTH & DENTAL INS - JAN	368,677.39	1 62414	368,677.39
			012122 02	EMPLOYEE VISION INSUR - JAN	1,905.16	1 62402	1,905.16
			012122 03	DISCOVERY BENEF ACCT FEE - JAN	79.20	1 69260	79.20
			012122 04	DISCOVERY BENEF COBRA FEE -JA	149.60	1 19260	15.30
				DISCOVERY BENEF COBRA FEE -JA		1 39260	10.20
				DISCOVERY BENEF COBRA FEE -JA		1 49260	8.50
				DISCOVERY BENEF COBRA FEE -JA		1 69187	2.55
						1 69260	23.80
						1 619260	13.60
						2 29260	19.55
						2 29265	56.10
			012122 05	EMPLOYEE AFLAC DEDCUT - JAN	794.48	1 62414	794.48
					380,745.97		380,745.97
48813	32725	HASTINGS ECONOMIC DEVELOPM	020122	2022 AGREEMENT FEB	10,416.00	1 69230	10,416.00
48814	36225	HYDRAULIC EQUIPMENT SVC., INC	00080782	AC QUALIFICATION TEST TRK 28	1,140.67	2 21844	1,140.67
			64052FS	BOOM REPLACEMENT	32,737.71	2 21844	32,737.71
					33,878.38		33,878.38
48815	37825	INGERSOLL-RAND INDUSTRIAL US	30885421	REPAIR AIR COMPRESSOR	370.31	1 15461	370.31
48816	38230	INTEGRATED SECURITY SOLUTIONS	20220153	FIRE EXTINGUISHER	49.22	1 69330	49.22
48817	38675	INTERSTATE ALL BATTERY CENTE	1905899018991	12 PACK WORKAHOLIC	585.50	1 61561	585.50
48818	39225	ITRON, INC.	608858	QUARTERLY MAINT. AGREEMENT	915.24	1 69020	915.24
48819	39525	JACOBI'S CARPET ONE	42494	LABOR - CARPET REPAIR	110.00	1 60496	110.00
48820	39685	JK ENERGY CONSULTING, LLC	1751	PROFESSIONAL SERVICES	2,000.00	1 39230	1,000.00
				PROFESSIONAL SERVICES		1 49230	1,000.00
					2,000.00		2,000.00
48821	40175	JOHNSON SERVICE CO.	16255	INSPECT SEWER MAIN	9,893.50	1 45021	9,893.50
48822	40525	K & G PLUMBING	22-0023	INSTALL NEW WATER SERVICE	3,660.00	1 35570	3,660.00
			22-0024	INSTALL NEW WATER SERVICE	3,141.25	1 35570	3,141.25
			22-0025	INSTALL NEW WATER SERVICE	3,952.25	1 35570	3,952.25
					10,753.50		10,753.50
48823	40875	K T HEATING & AIR COND. INC.	1110-60601	AFTER HOURS EMERGENCY CALL	135.00	1 15690	135.00
			1110-60747	SERVICE CALL	75.00	1 15690	75.00
					210.00		210.00
48824	41220	KAUK, MARK	012222	BOOT REIMBURSEMENT	107.00	2 79275	107.00
48825	41590	KIMBALL MIDWEST	9562316	PAINT, NUTS, TERMINALS	409.29	1 61847	409.29
48826	42180	KOONS GAS MEASUREMENT	46734	EAGLE E SERIES EFC	2,178.43	1 15673	2,178.43
			46735	CABLE W/ MS CONNECTOR	123.06	1 15734	123.06
					2,301.49		2,301.49
48827	42425	KRIZ-DAVIS COMPANY	923489012	DRILL/TAP KIT	53.84	2 25820	53.84
			923534574	1/2" PUNCH	174.20	2 25820	174.20
			923534575	10KV ARRESTER	1,480.67	2 21561	1,480.67
			923534576	DRILL	8.36	2 25820	8.36
			923534577	PROCESSOR	6,253.20	2 95126	6,253.20
			923542556	Y-HOOK	621.33	1 60169	621.33

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			923542557	Y-HOOK	1,087.30	1 60178	1,087.30
			923564291	ARRESTER	5,249.63	2 21561	5,249.63
			923587923	3 PHASE UPRIGHT MOUNT	49,197.46	2 21561	49,197.46
			923643579	PANEL	808.11	1 60178	808.11
			923643580	FUSE LINK, CONDUIT	2,594.75	2 21561	2,594.75
			923643582	HUB	17.33	2 25050	17.33
					67,546.18		67,546.18
48828	42625	KULLY PIPE & STEEL CORP.	764966	PVC CAP	90.95	1 61561	90.95
			765303	BUTT FUSION CAP	218.75	1 61561	218.75
			765616	PIPE	264.70	2 25940	264.70
			765709	BALL VALVE, RECTORSEAL	487.09	1 61561	487.09
			765762	BALL VALVE	18.47	1 61561	18.47
					1,079.96		1,079.96
48829	42650	KURITA AMERICA INC	INV655493	ANIT-SCALANT	17,628.83	1 35074	17,628.83
48830	43180	LAMPE'S CLEAN AIR SPECIALISTS	650098	FILTER	139.05	2 25115	139.05
48831	44325	LINWELD	0024905062	HYDROGEN	1,337.12	2 75055	1,337.12
			0024934383	NITROGEN	377.37	2 25128	377.37
			0024970342	ENDLESS SLING	191.37	1 61561	191.37
			51908668	JAN CYLINDER RENTAL	425.30	1 15491	14.93
				JAN CYLINDER RENTAL		1 15673	19.90
				JAN CYLINDER RENTAL		1 15750	56.01
				JAN CYLINDER RENTAL		1 35522	2.41
						1 45430	26.48
						2 25020	40.93
						2 25050	12.04
						2 25055	28.89
						2 25128	81.05
						2 25135	4.98
						2 25140	16.85
						2 25820	4.82
						2 75025	4.98
						2 75055	4.82
						2 75065	79.56
						2 75125	4.98
						2 75135	21.67
					2,331.16		2,331.16
48832	44350	LINCOLN WINWATER CO.	079323 05	4 MJXMJ TEE	310.30	1 61561	310.30
			081909 01	O RINGS	72.00	1 61561	72.00
					382.30		382.30
48833	45240	MACQUEEN EQUIPMENT, LLC	000212	CREDIT	(741.00)	1 45021	(741.00)
			W03114	LIGHT RING INSPECTION	3,291.00	1 45021	3,291.00
					2,550.00		2,550.00
48834	45725	MONTE MALOUF JR. & ASSOC.	IN-35454	TRASH BAGS	639.22	1 61561	639.22
48835	46175	MARY LANNING MEMORIAL HOSPI	800039849 010422	DRUG TESTING	210.00	1 39300	70.00
				DRUG TESTING		1 619300	140.00
					210.00		210.00
48836	46862	MDM PEST & TERMITE CONTROL I	26054	JANUARY PEST CONTROL	36.11	1 15460	18.05
				JANUARY PEST CONTROL		1 15461	18.06
			26054A	JANUARY PEST CONTROL	421.88	1 45470	421.88
			26054B	JANUARY PEST CONTROL	180.56	1 69206	180.56
			26054C	JANUARY PEST CONTROL	59.34	2 75705	59.34
			26054D	JANUARY PEST CONTROL	451.41	1 69330	451.41
			26054E	JANUARY PEST CONTROL	24.08	2 25520	24.08
			26055	JANUARY PEST CONTROL	385.20	1 69206	385.20
					1,558.58		1,558.58
48837	47325	MERRICK INDUSTRIES	MI-98822	CALIBRATE COAL SCALE	6,731.62	2 85125	2,476.15
				CALIBRATE COAL SCALE		2 85127	742.85
				CALIBRATE COAL SCALE		2 95126	3,512.62
					6,731.62		6,731.62
48838	47975	MICROFILM IMAGING SYSTEMS, IN	88362	SCANNER RENTAL	48.15	1 619210	48.15
48839	48675	MID-NEBRASKA LUBRICANTS	484704	UNLEADED GASOLINE W/ ETHANOL	4,292.86	1 61511	4,292.86
48840	50100	MOBOTREX	255254	CABLE	35.00	2 24182	35.00
			255824	PUSH BUTTON, WALL MOUNT	328.00	2 24182	328.00
					363.00		363.00
48841	50780	MOTUS GROUP INC.	2610	BELT, FEEDER	1,349.82	2 25124	1,349.82

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48842	51375	MUNICIPAL SUPPLY INC OF NEBR	0823728-IN 0824196-IN	8" MEGA LUG PACKING GLAND QUICK JOINT COUPLING	534.83 507.18 <u>1,042.01</u>	1 61561 1 61561	534.83 507.18 <u>1,042.01</u>
48843	51825	N A P A AUTO PARTS	080724 082407 082550 082755 082965 083275 083276 083767 084009 084306 084656 085686	CONCRETE SAW CREDIT IND BELT BRAKE ROTOR, PADS, OIL FILTER BRAKE ROTOR, PADS, OIL FILTER ST/STAB LUBE FILTER, OIL PRESS SENSOR LUBE FILTER, OIL PRESS SENSOR AIR FILTER AIR ELEMENT AIR FILTER AIR ELEMENT TRUCK RAMPS LUBE/FUEL/AIR FILTERS, CLEVIS HEADLAMP RETAINING RING BATTERIES LUBE ELEMENT SPIN ON FILTER	(78.80) 53.14 244.14 95.32 67.71 194.41 1,128.85 86.30 13.49 574.85 11.59 120.37 <u>2,511.37</u>	1 15750 1 45451 1 61842 1 61842 1 61842 2 21844 1 61847 2 21844 1 61847 1 61845 1 61845 1 61847 1 61842 1 61843	(78.80) 53.14 42.33 201.81 95.32 28.81 38.90 93.76 100.65 1,128.85 86.30 13.49 574.85 11.59 120.37 <u>2,511.37</u>
48844	52640	NATIONAL TECHNOLOGY TRANSF	112135-T4L7N0	SAFETY TRAINING	14,709.00	1 69270	14,709.00
48845	53925	NEBRASKA EYE CARE	011822 012822 020222	PRESCRIPTION SAFETY GLASSES PRESCRIPTION SAFETY GLASSES PRESCRIPTION SAFETY GLASSES	123.00 258.00 205.00 <u>586.00</u>	1 39270 2 79275 1 19270	123.00 258.00 205.00 <u>586.00</u>
48846	54125	NEBRASKA MACHINERY CO.	CUI1041502 INV498871	SEAL O RING ATS INSPECTIONS	18.61 <u>1,207.00</u> 1,225.61	2 95126 1 45460	18.61 <u>1,207.00</u> 1,225.61
48847	54475	NEBR. PUBLIC HEALTH ENV. LAB	547527 547583	WATER TESTING WATER TESTING	38.00 610.00 <u>648.00</u>	1 35079 1 35531	38.00 610.00 <u>648.00</u>
48848	54526	NEBRASKA PUBLIC POWER DISTR	9000043309	SUBSTATION MAINTENANCE	1,402.40	2 25700	1,402.40
48849	54975	NEBTECH CALIBRATION	4654	BACKFLOW ASSEMBLY TEST KIT	154.88	1 45462	154.88
48850	56100	NUNNENKAMP, CLINT	011922	MEAL/FUEL REIMBURS - NACE CON	276.18	1 19220	276.18
48851	56775	OMAHA PUBLIC POWER DISTRICT	CSB000801	TRANSMISSION AGREEMENT	21,800.00	2 29235	21,800.00
48852	56925	OMAHA VALVE & FITTING CO.	79480	TUBE FITTINGS	265.95	2 25125	265.95
48853	57085	ONKEN FARMS TRUCKING	1470 1471	POND ASH TRUCKING POND ASH LOADING	16,921.01 17,946.78 <u>34,867.79</u>	2 25015 2 25015	16,921.01 17,946.78 <u>34,867.79</u>
48854	57175	O'REILLY AUTO PARTS	0764-446855	GLASS CLEANER	123.01	1 61561	123.01
48855	57375	OVERHEAD DOOR CO. OF CENTR	45473 45610	CHAIN HOIST LIMIT SWITCH 2 BUTTON REMOTES	135.71 300.92 <u>436.63</u>	1 45450 1 45450	135.71 300.92 <u>436.63</u>
48856	58425	PAVELKA TRUCK & TRAILER REPA	001-1000667 001-1000678 001-1000681 001-1000696	STEERING GEAR ARM KIT ACTUATOR FUEL GAGE/GASKET	1,228.48 113.57 57.02 340.58 <u>1,739.65</u>	2 21844 2 21844 2 21844 1 61845	1,228.48 113.57 57.02 340.58 <u>1,739.65</u>
48857	59770	POMP'S TIRE SERVICE, INC.	1460019355	TIRES	3,224.82	2 21844	3,224.82
48858	59925	POSTMASTER	020222	POSTAGE	5,550.00	1 69170	5,550.00
48859	60125	POWER SPECIALTIES, INC.	153664	CAL KIT, TUBE, DISPLAY ASSEMB	6,698.75	1 45452	6,698.75
48860	61325	PROTEX CENTRAL INC	129586 129908	FIRE SUPPRESSION EQUIPMENT FIRE ALARM INSPECTION	20,274.98 112.50 <u>20,387.48</u>	1 60177 1 45460	20,274.98 112.50 <u>20,387.48</u>
48861	63220	RASMUSSEN AIR AND GAS ENERC	25480	ELEMENT	278.56	2 25145	278.56
48862	63725	RELCO FINANCE, INC.	L2202HAS1	LOCOMOTIVE LEASE MSC 999	4,833.60	2 95015	4,833.60
48863	63875	RESCO	847141-00	LED STREET LIGHT FIXTURES	33,250.00	1 61561	33,250.00
48864	64060	ROAD BUILDERS MACHINERY&SUI	P59499	O RING, ELEMENT, FILTER	586.17	2 95126	586.17

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			P59778	CARTRIDGE, CART FUEL	930.70	2 95126	930.70
			P59997	ELEMENT	134.87	2 95146	134.87
			P60075	O RING	67.15	2 95146	67.15
			P60353	OIL	772.31	2 95146	772.31
			P60354	OIL, FILTER, BREATHER	1,170.36	2 95146	1,170.36
					3,661.56		3,661.56
48865	64630	ROTRONIC INSTRUMENT CORP	151430	SENSOR RECALIBRATION	750.02	2 25125	750.02
48866	64875	RUSS'S MARKET	10709 020122	TURKEYS & HAMS	345.00	1 19260	45.00
				TURKEYS & HAMS		1 39260	30.00
				TURKEYS & HAMS		1 69260	60.00
				TURKEYS & HAMS		2 29260	30.00
						2 29265	180.00
					345.00		345.00
48867	65675	SALVATION ARMY	123121	SHARE SOME WARMTH COLL - DEC	479.20	1 62328	479.20
48868	67325	SERVI-TECH, INC.	H-983124	WATER TESTING	162.81	1 45431	162.81
			H-983169	WATER TESTING	12.60	1 35079	12.60
			H-983170	WATER TESTING	162.81	1 45431	162.81
			H-983200	WATER TESTING	162.81	1 45431	162.81
			H-983219	WATER TESTING	1,096.90	2 25065	1,096.90
			H-983222	WATER TESTING	162.81	1 45431	162.81
			H-983229	WATER TESTING	294.34	1 35079	294.34
			H-983248	WATER TESTING	162.81	1 45431	162.81
			H-983264	WATER TESTING	6.30	1 35079	6.30
			H-983265	WATER TESTING	45.12	1 35531	45.12
			H-983277	WATER TESTING	90.24	1 35079	90.24
			H-983281	WATER TESTING	162.81	1 45431	162.81
			H-983285	WATER TESTING	11.52	1 35079	11.52
			H-983293	WATER TESTING	262.08	1 35531	262.08
			H-983306	WATER TESTING	162.81	1 45431	162.81
			H-983324	WATER TESTING	11.52	1 35079	11.52
					2,970.29		2,970.29
48869	67500	S G S NORTH AMERICA INC.	15203622	MISC 999 - ASH ANALYSIS	2,025.00	2 29235	2,025.00
48870	68045	SICK, INC	6000467409	COOLING COVER ISOLATION PAR	740.32	2 75128	740.32
48871	68915	SOUCIE FARMS	012822	TRANSPORT BIOSOLIDS	3,825.00	1 45422	3,825.00
			020422	TRANSPORT BIOSOLIDS	1,402.50	1 45422	1,402.50
					5,227.50		5,227.50
48872	69175	SOUTHERN POWER DISTRICT	4908002 013122	MAXON AVE POWER	1,298.00	1 45026	1,298.00
48873	69275	SPADY, JERRY CHEVY GMC CADIL	152324	SENSOR	70.88	1 61842	70.88
48874	69968	SPRING FRESH CLEANING SERVIC	3804	JANITORIAL SERVICES	5,495.52	1 69330	5,495.52
48875	70572	STERN OIL COMPANY INC	0359499-IN	GREASE	183.49	2 75125	183.49
			0360229-IN	GREASE	69.78	2 25125	69.78
					253.27		253.27
48876	71925	DON SVOBODA PLUMBING	14351	MISSLOCATED SEWER STUBS	1,507.96	1 619181	1,507.96
48877	73575	THOMSEN OIL CO	309832	DIESEL FUEL	2,522.68	2 95015	2,522.68
			309840	DIESEL FUEL	1,772.44	2 95015	1,772.44
			309844	DIESEL FUEL	1,490.80	2 95015	1,490.80
			309848	DIESEL FUEL	1,748.50	2 95015	1,748.50
			309856	DIESEL FUEL	2,073.45	2 95015	2,073.45
			309863	DIESEL FUEL	1,792.89	2 95015	1,792.89
			309870	DIESEL FUEL	1,744.30	2 95015	1,744.30
					13,145.06		13,145.06
48878	77050	VERIZON WIRELESS	9897954589	CELL PHONE SERVICE	4,087.89	1 19210	566.05
				CELL PHONE SERVICE		1 39210	529.01
				CELL PHONE SERVICE		1 69210	743.12
				CELL PHONE SERVICE		1 619210	674.72
						2 29210	1,253.67
						2 75065	321.32
					4,087.89		4,087.89
48879	77450	VIVIAL	00396222 022122	ADVERTISING	25.65	1 69210	25.65
48880	77800	W P C I	0057001-IN	EMPLOY DRUG TEST POOL MAN FE	850.00	1 69300	850.00
48881	79125	WELLS FARGO BANK NEBRASKA	21120000974	EBOX FEES	1,628.72	1 69030	1,628.72
48882	79275	WESCO RECEIVABLES CORP	820059	MACHINE BOLT	143.50	2 21561	143.50

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			820824	CARHART SHIRT/SWEATSHIRT	3,724.50	1 61632	7.50
				CARHART SHIRT/SWEATSHIRT		2 21561	3,717.00
			842281	PVC CONDUIT	15,540.00	2 21561	15,540.00
			852946	ALUMINUM URD WIRE	9,056.25	2 21561	9,056.25
			853866	CHARGEBACKS CREDIT	(7.50)	1 61632	(7.50)
					28,456.75		28,456.75
48883	80225	WOODS & AITKEN LLP	98062185	LEGAL SERVICES	505.79	2 29235	505.79
			98062185 1	LEGAL SERVICES	215.17	2 29235	215.17
					720.96		720.96
48884	80275	WOODWARD'S DISPOSAL SERVICE	9044-240	JAN GARBAGE DISPOSAL	420.50	1 69030	29.24
				JAN GARBAGE DISPOSAL		1 69187	29.25
				JAN GARBAGE DISPOSAL		1 69210	29.24
				JAN GARBAGE DISPOSAL		1 69330	310.55
						2 25490	22.22
			9044-241	JAN GARBAGE DISPOSAL	1,344.50	1 45421	1,344.50
			9044-242	JAN GARBAGE DISPOSAL	231.00	2 75065	231.00
			9044-243	JAN GARBAGE DISPOSAL	150.00	1 69260	145.00
				JAN GARBAGE DISPOSAL		2 25930	5.00
					2,146.00		2,146.00
48885	81025	ZIEMBA ROOFING CO.	10350	FABRICATE FLAT SHEET METAL	1,125.00	2 25110	1,125.00
48886	R6368	JASON KRAL	012022	SOIL SAMPLING REIMBURSEMENT	1,440.00	1 35571	1,440.00
48887	R6369	BETH L HORTON	01010302-00	CUSTOMER REFUND	22.09	1 61841	22.09
48888	R6370	DALE W ROBINSON	02061256-24	CUSTOMER REFUND	46.10	1 61841	46.10
48889	R6371	TYREE H NESMITH	03121580-38	CUSTOMER REFUND	32.47	1 61841	32.47
48890	R6372	KAREN L AKEN	04161690-01	CUSTOMER REFUND	48.38	1 61841	48.38
48891	R6373	COLIN J GREEN	14550754-20	CUSTOMER REFUND	87.41	1 61841	87.41
48892	R6376	GLEN A BONIFAS	16620990-02	CUSTOMER REFUND	75.00	1 61841	75.00
48893	R6377	KASEY JOHNSON	20755698-01	CUSTOMER REFUND	70.63	1 61841	70.63
48894	R6378	DAS STATE ACCOUNTING	20755772-02	CUSTOMER REFUND	80.75	1 61841	80.75
48895	R6379	STATE OF NEBRASKA	20761815-07	CUSTOMER REFUND	95.17	1 61841	95.17

Check Report Total 1,263,692.20

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
604110	75415	U S BANK	00196724 011022	C DAY TIMER - MSC999 PLANNER	53.07	2 95065	53.07
			00196724 011022	C MSA - MSC999 SENSOR	1,566.85	2 25530	1,566.85
			00196724 011022	C MCMaster - MSC 999 ANCHORS	146.36	2 25124	146.36
			00196724 011022	C BIG G - MSC 999 MOPHEADS	38.02	2 75065	38.02
			00196724 011022	C KELLY SUP - MSC 999 FLANGES	60.43	2 25124	60.43
			00196724 011022	C NMC CAT - MSC 999 DOZER BATTEF	337.34	2 95146	337.34
			00196724 011022	C ZORO - MSC 999 RECORD BOOKS	285.63	2 75065	285.63
			00196724 011022	C UNIVER HYDRO-MSC999 HOSE PPG	653.04	2 85146	653.04
			00196724 011022	C BATTERY JUN - MSC999 LED LIGHT	519.93	2 25064	519.93
			00196724 011022	C ISLND SUP-MSC999-WELD ROD PP	339.95	2 75065	339.95
			00196724 011022	C ISLD SUP-MSC999-WELD ROD CR	(339.95)	2 75065	(339.95)
			00196724 011022	C AIRGAS - MSC999 WELD ROD PPGA	263.01	2 85125	263.01
			00196724 011022	C ISLND SUP -MSC999 WELDROD PP	191.58	2 85125	191.58
			00196724 011022	C BIG G - MSC 999 - MSC SUPPLIES	50.14	2 75065	50.14
			00196724 011022	C LINWELD - MSC 999 WELDING SHLC	34.37	2 75065	34.37
			00196724 011022	C WALMART - MSC 999 UPS CARD	49.09	2 95126	49.09
			00198444 011022	C MENARDS - BLDG MATERIALS	28.13	2 20178	28.13
			00198444 011022	C MENARDS - TOOLS	48.89	2 25820	48.89
			00198444 011022	C MENARDS - ELCT MATERIAL	162.92	1 69330	162.92
			00198444 011022	C AMAZON - ELECT MATERIAL	32.07	2 25700	32.07
			00198444 011022	C MENARDS - ELECT OUTLET	3.68	1 69330	3.68
			00198444 011022	C BEES LIGHTING - ELECT SWITCHES	171.00	1 69330	171.00
			00198444 011022	C DUTTONS - ELECT MATERIAL	11.00	1 60178	11.00
			00198444 011022	C MENARDS - ELECT MATERIAL	10.10	1 60178	10.10
			00198444 011022	C AMAZON - HINGED WALL MOUNT BF	110.28	2 20136	110.28
			00199153 011022	C DUTTON - PIERCING WIRE TAPS	70.88	2 25860	70.88
			00199832 011022	C MENARDS - MOTION ALARM KIT	26.74	1 69206	26.74
			00202134 011022	C ULIN - WIRE TIES	148.68	1 35540	148.68
			00202134 011022	C NEOS - NAVIGATOR OVERSHOES	1,198.37	1 35580	1,198.37
			00202134 011022	C GRAINGER - WASH DOWN NOZZLE	145.45	1 45021	145.45
			00202134 011022	C COMPUT HARDWARE - WIRELESS M	42.75	1 35072	42.75
			00203174 011022	C MENARDS - MOUSE TRAPS, POISON	18.34	1 35076	18.34
			00203174 011022	C MUN SUP - FOAM PAD INSULATOR	49.31	1 35076	49.31
			00203174 011022	C AMAZON - USB FAST CHARGE CABL	21.50	1 35522	21.50
			00203174 011022	C KULLY - M12 DRIVE IMPACT KIT	305.13	1 35522	305.13
			00203174 011022	C KULLY - 312 XC ION BATTERY	131.81	1 35522	131.81
			00203174 011022	C KULLY - HOLES AW, PILOT BIT	29.70	1 35052	29.70
			00203174 011022	C FASTENAL - RACHET TIE DOWN	155.18	1 35522	155.18
			00203174 011022	C KULLY - PLUMBING FITTING	32.57	1 35052	32.57
			00203174 011022	C KULLY - READY ROD, SWIVEL RING	14.41	1 35052	14.41
			00203174 011022	C BIG G - LADDER, TRANS PUMP	330.08	1 45021	330.08
			00203174 011022	C MENARDS - PIPE CLAMPS	54.44	1 35052	54.44
			00203174 011022	C KULLY - MSC PLUMBING FITTINGS	20.66	1 35052	20.66
			00203174 011022	C WG PAULY - CONCRETE BLANKETS	224.70	1 35522	224.70
			00203174 011022	C BIG G - JIG SAW	117.69	1 35522	117.69
			00203174 011022	C MENARDS - GALVENIZED SHEET	24.57	1 35076	24.57
			00203174 011022	C MENARDS - MISC TOOLS	252.32	1 35522	252.32
			00205411 011022	C JIMMY JOHNS - WORK LUNCH SANI	171.14	2 25930	171.14
			00205411 011022	C CASEYS - WORK LUNCH DRINKS	19.58	2 25930	19.58
			00207750 011022	C ALTEC - TOOLS	771.36	2 25820	771.36
			00207750 011022	C ALTEC - SYNTHETIC ROPE	146.78	2 25820	146.78
			00207750 011022	C ALTEC - KLEIN TOOL APRON	165.51	2 25820	165.51
			00207750 011022	C NAPA - MOUNTING ZIP TIES	6.01	2 25820	6.01
			00207750 011022	C MENARDS - TYPE C CAR CHARGER	21.38	2 25820	21.38
			00207750 011022	C MENARDS - CARRIAGE BOLTS	49.01	2 25820	49.01
			00207750 011022	C MENARDS - TOILET	234.33	2 25820	234.33
			00207750 011022	C WALMART - BINOCULARS	23.48	2 25820	23.48
			00208874 011022	C GAS PROD SALES - ORIFICES	430.51	1 15673	430.51
			00208874 011022	C GRAINER - AIR DRYER DESICCANT	164.83	1 15461	164.83
			00208874 011022	C TINKER & RASOR - CALIBRATION	606.80	1 15492	606.80
			00208874 011022	C NACE INT'L - NACE CONF REGISTR	1,000.00	1 19220	1,000.00
			00210046 011022	C MENARDS - SPRINKLER PARTS	16.95	2 20001	16.95
			00210046 011022	C AMAZON - GLOVES	35.76	1 15750	35.76
			00210046 011022	C NAPA - BATTERY CHARGER	164.76	1 15750	164.76
			02575052 011022	C FASTENAL - MSC999 NUTS, BOLTS	157.60	2 85125	157.60
			02575052 011022	C NUTRIEN - MSC999 PROPANE REFI	26.11	2 75065	26.11
			02575052 011022	C KELLY - MSC999 HOSE	61.82	2 75065	61.82
			02575052 011022	C FASTENAL - MSC999 BOLTS PPGA	85.23	2 85065	85.23
			02575052 011022	C BUS WORLD - MSC999 FOLD PPGA	66.91	2 75065	66.91
			02575052 011022	C BUS WORLD - MSC999 FOLDER, TAI	64.34	2 75065	64.34
			02575052 011022	C MSC - MSC999 - TEFLON WASHER	17.30	2 75065	17.30
			02575052 011022	C BIG G - MSC 999 - HEATER, HOSE	202.88	2 75065	202.88
			02575052 011022	C KELLY - MSC 999 - SOLENOID	31.38	2 75065	31.38
			02575052 011022	C ZORO - MSC 999 REGULATOR PPG	136.17	2 85127	136.17
			02575052 011022	C FASTENAL - MSC999 - BOLTS PPGA	28.44	2 85125	28.44
			02575052 011022	C CULLIGAN - MISC 999 WATER JUG	9.00	2 95065	9.00
			02575052 011022	C NAPA - MSC 999 - VALVE ADAPT	13.54	2 95065	13.54
			02575052 011022	C BIG G - MSC 999 - JB WELD	18.23	2 75065	18.23
			02575052 011022	C DUTTON - MSC 999 - LAMPS	522.39	2 75115	522.39

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			02575052 011022 1	NAPA - MSC 999 - OIL	296.44	2 75125	296.44
			02575052 011022 1	NAPA - MSC 999 - OIL	47.08	2 75125	47.08
			02575052 011022 1	ECHO - MSC 999 - LAMPS PPGA	482.79	2 85115	482.79
			02575052 011022 1	NAPA - MSC 999 - FILTERS, TOOL S	109.51	2 25064	44.14
						2 25145	65.37
			02575052 011022 2	BIG G - MSC999 - ZIPLOCK BAGS	64.49	2 75065	64.49
			02575052 011022 2	NUTRIEN - MSC 999 - PROP REFIL L	20.89	2 75065	20.89
			02575052 011022 2	MENARDS - MSC 999 - WASHER PPG	7.44	2 85125	7.44
			02575052 011022 2	NAPA - MSC 999 FILTER	20.37	2 95126	20.37
			02575052 011022 2	NAPA - MSC 999 PINSTRIPING	5.75	2 95065	5.75
			02575052 011022 2	FASTENAL MSC999-BOLTS PPGA	196.03	2 85125	196.03
			02575052 011022 2	BIG G-MSC999-WASHER FLASLIGHT	76.41	2 85125	14.79
						2 95065	61.62
			02575052 011022 2	ULINE - MSC 999 - CHAIR CASTER	55.06	2 75065	55.06
			02575052 011022 2	ECHO -MSC999 - BITS, LAMPS	678.08	2 25064	6.12
						2 25110	671.96
			02575052 011022 2	CENT NE EQ - MSC999- NOZZLE	115.88	2 25064	115.88
			02575052 011022 3	MENARDS -MSC999 - FRIDGE	416.23	2 75065	416.23
			02575052 011022 3	NAPA - MSC999 -TIRE REPAIR KIT	21.63	2 75065	21.63
			02575052 011022 3	MENARDS -MSC 999 -THERMOMETE	37.20	2 75065	37.20
			02575052 011022 3	MENARDS-MSC999-TIRES, PAINT	40.55	2 75065	40.55
			02575052 011022 3	NAPA-MSC999-FLTER, SOCKET, ROP	531.46	2 25064	6.41
						2 95065	498.05
						2 95146	27.00
			02575052 011022 3	KELLY-MSC999- TUBING	23.51	2 95065	23.51
			02575052 011022 3	NUTRIEN-MSC999-PROPANE REFILI	18.99	2 75065	18.99
			02575052 011022 3	LINWELD-MSC999-SAFETY GLASSE	15.14	2 79275	15.14
			02575052 011022 3	KULLY-MSC999-GRINDER PART	5.51	2 25064	5.51
			02575052 011022 3	GRAND KUBOTA -MSC999- FILTERS	33.28	2 75065	33.28
			02575052 011022 4	MENARDS - MSC999 - HINGES	11.80	2 75115	11.80
			02575052 011022 4	NAPA - MSC999 - FILTERS, BELTS	61.42	2 25125	17.87
						2 95146	43.55
			02575052 011022 4	DUTTON - MSC 999 - FUSES	37.46	2 75115	37.46
			02575052 011022 4	BIG G - MSC999 - PUNCH	12.67	2 25064	12.67
			02575052 011022 4	LINWELD-MSC 999-SAFETY GLASSE	24.93	2 79275	24.93
			02575052 011022 4	NAPA-MSC999 - BELTS	45.27	2 25125	45.27
			02575052 011022 4	GRACE'S -MSC999- KEYS	6.42	2 75065	6.42
			02575052 011022 4	BUS WRLD - MSC999 - COPY STAMF	24.08	2 75065	24.08
			02575052 011022 4	KELLY - MSC999 - HOSES	101.33	2 25145	101.33
			02575052 011022 4	LINWELD -MSC999 - SWEATBANDS	18.97	2 79275	18.97
			02575052 011022 5	MSC -MISC999 - FLUKE METER	157.99	2 25064	157.99
			02575052 011022 5	KELLY - MSC 999 - TUBING	21.72	2 95065	21.72
			02575052 011022 5	NAPA - MSC 999 - FILTERS	225.61	2 95146	225.61
			02575052 011022 5	BIG G - MSC999 - SPRAYER	95.06	2 95065	95.06
			02776460 011022 C	BIG G - NAILS, BUCKET W/ LID	26.72	1 69330	26.72
			02776460 011022 C	DUNHAMS - WINTER GLOVES	34.23	1 69330	34.23
			02776460 011022 C	RAYNOR DORR - KEYPAD	49.59	1 69330	49.59
			02776460 011022 C	MENARDS - CERAMIC TOWER HEAT	74.89	1 69330	74.89
			02776460 011022 C	BIG G - WEATHER ALERT RADIO	128.37	1 69270	128.37
			02776460 011022 C	WALMART - WEATHER ALERT RADI	102.33	1 69270	102.33
			02776460 011022 C	BIG G - LED LAMPS	54.28	1 69330	54.28
			02776460 011022 C	BIG G - BUCKETS, CERAMIC HEATE	110.94	1 69330	110.94
			02776460 011022 C	BUSINESS WORLD - MAIL ORGANIZ	165.04	1 69330	165.04
			02776460 011022 1	BIG G - FURNITURE DOLLIES	120.02	1 69330	120.02
			02776460 011022 1	MENARDS - PLATES, WALL ANCHOF	16.17	1 69330	16.17
			02776460 011022 1	BIG G - ICE MELT SCOOP	7.60	1 69330	7.60
			02776460 011022 1	MENARDS - CARPET TAPE	10.68	1 69330	10.68
			05591256 011022	FASTENAL - BRACKETS HARDWARE	149.41	2 25930	149.41
			05726753 011022 C	RLINK3 PAYMENT - NOTARY BOND	50.00	1 69030	50.00
			05726753 011022 C	MUNICIPALITESLEAGUE - UT CON	526.50	1 69220	526.50
			05726753 011022 C	MUNICIPALITESLEAGUE - UT CON	526.50	1 69220	526.50
			05742479 011022 C	SOLUTIONS - HYDROCAD COURSE	345.00	1 619220	345.00
			05742479 011022 C	GRACE'S - REMOVE/REPLACE LOC	2,702.70	1 69330	2,702.70
			05742479 011022 C	ASFPM - INDIVIDUAL MEMBERSHIP	165.00	1 619220	165.00
			05742503 011022 C	MENARDS - MSC SHOP SUPPLIES	86.36	2 25140	86.36
			05742503 011022 C	NAPA - MSC TOOLS, PICKS & MIRR	52.94	2 25140	52.94
			05742511 011022 C	PAVELKA TRUCK - EGR VALVE	753.13	2 21844	753.13
			05742511 011022 C	NAPA - OIL FILTER	28.83	1 61842	28.83
			05742511 011022 C	NAPA - OIL FILTER	7.91	1 61842	7.91
			05742511 011022 C	AUTO VALUE - OIL FILTER	15.66	1 61842	7.83
						1 61842	7.83
			05742511 011022 C	NAPA - OIL FILTERS	72.51	1 61842	36.25
						1 61842	36.26
			05742511 011022 C	HASTINGS OUT POWER - FUEL PUM	21.40	1 61843	21.40
			05742511 011022 C	NAPA - RAD HOSE, DEXCOOL	128.17	1 61842	128.17
			05742511 011022 C	HASTINGS FORD - TPMS SENSORS	246.06	1 61842	246.06
			05742511 011022 C	AUTO VALUE - TOGGLE SWITCH	7.05	2 21844	7.05
			05742511 011022 1	WHEEL ELECT - AUX RELAY KIT	325.00	1 61843	325.00
			05742511 011022 1	NAPA - SWITCH FILTER	98.46	1 61845	98.46
			05742511 011022 1	TITAN MACH - TUBE ASSY	219.64	1 61843	219.64

Distribution Register by Check



ACH PAYMENTS

Printed: 2/7/2022 10:37

From Check Date: 01/25/2022 - To Check Date: 02/07/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			05742511 011022 1	GRAHAM TIRE - TIRE REPAIR	25.03	1 61842	25.03
			05742511 011022 1	NAPA - BUSHING KIT	40.49	1 61842	40.49
			05742511 011022 1	NAPA - FILTERS, OIL	87.75	2 21844	87.75
			05742511 011022 1	NAPA - FILTERS, OILS	129.84	1 61845	129.84
			05742511 011022 1	NAPA - SOCKETS, WASHHERNOZZLE	448.44	1 61842	448.44
			05742511 011022 1	EYAY - ELECTRIC CLUTCH	179.74	1 15750	179.74
			05742511 011022 1	JACKS SMALL ENGINES - CARBS	144.60	1 15750	144.60
			05746298 011022 C	MENARDS - OUTLET, CORD END	36.51	1 45460	36.51
			05746298 011022 C	FASTENAL - EPOXY & DRILL BIT	63.14	1 45450	63.14
			05746298 011022 C	GRAINGER - RBC HEATERS, BREAK	1,978.03	1 45450	1,978.03
			05746298 011022 C	GRAINGER - DISCONNECT RBC HE	514.54	1 45450	514.54
			05746298 011022 C	GRAINGER - TIE WIRE ANCHORS	121.92	1 45450	121.92
			05746298 011022 C	ECHO - CORD GRIPS, BUSHING, NU	424.16	1 45460	424.16
			05746298 011022 C	ECHO - BREAKER, WIRE, COVERS	1,754.92	1 45460	1,754.92
			05746298 011022 C	MENARDS - BLADES, SWEEP, VAC	262.18	1 45430	262.18
			05746298 011022 C	FASTENAL - ACORN NUTS	11.61	1 45450	11.61
			05746298 011022 1	KULLY - CORDLESS BANDSAW	451.09	1 45430	451.09
			05746298 011022 1	MENARDS - CORD ENDS, LED BYPA	181.65	1 45450	181.65
			05746298 011022 1	GRAINGER - HYDRONIC HEATERS	169.23	1 45451	169.23
			05746298 011022 1	COURTLANDS - SPROCKET CHAINS	624.80	1 45422	624.80
			05746298 011022 1	FILTER PROD COMP - METAL FILTE	225.39	1 45451	225.39
			05746298 011022 1	MENARDS - CEMENT PATCH, PAINT	358.83	1 45450	358.83
			05746298 011022 1	KULLY - 90 DEGREE FITTING	81.51	1 45450	81.51
			05746314 011022 C	AMAZON - LIQUID BANDAGE	28.65	1 45430	28.65
			05746314 011022 C	TITAN MACH - PLOW BOLT HARDW	26.70	1 45500	26.70
			05746314 011022 C	MENARDS - LID 5 GAL BUCKET	14.90	1 45430	14.90
			05746314 011022 C	MENARDS - BUCKET, SQUEEGEE	71.20	1 45430	71.20
			05746314 011022 C	TITAN MACH - EDGE CUTTING	470.00	1 45500	470.00
			05746314 011022 C	CENTRAL NEB EQ - WORK PWR WA	638.20	1 45450	638.20
			05746314 011022 C	AMAZON - APC UPS	1,243.70	1 30100	1,243.70
			05746314 011022 C	BIG G - AIR FILTER, SPARK PLUG	59.00	1 45500	59.00
			05746314 011022 C	NAPA - FITLER, DIESEL 911	78.20	1 45520	78.20
			05746314 011022 1	FASTENAL - FLOOR MATS	336.85	1 45450	336.85
			05746314 011022 1	TITAN MACH - CUTTING EDGE	237.50	1 45500	237.50
			05746314 011022 1	MATT FREIND TRUCK - BLADE REP	270.50	1 45470	270.50
			05746314 011022 1	GRAINGER - RBC HEATERS, ACCES	2,494.44	1 45451	2,494.44
			05746314 011022 1	NE MUNIC UTIL - SNOWBALL CONF	100.00	1 49220	100.00
			05746314 011022 1	AIRGAS - AIR MONT BATTERY	316.34	1 45462	316.34
			05920398 011022 C	SPREASHEETO - EXCEL COURSE	49.00	2 79225	49.00
			05920398 011022 C	SPREASHEETO - EXCEL CHEATSHE	19.00	2 79225	19.00
			05920398 011022 C	SPREASHEETO - EXCEL COURSE	49.00	2 79225	49.00
			05984998 011022 C	AMAZON - OFFICE SUPPLIES	55.35	1 69187	55.35
					40,179.21		40,179.21
604111	00885	A K J CHEMICALS LLC	0000745-IN	COAL CHEMICAL RELEASE	5,606.37	2 22324	5,606.37
604112	07220	B P ENERGY	21189364	GAS PURCHASES	267,390.58	1 62321	267,390.58
604113	30575	GREAT WEST LIFE	012122	PENSION DEPOSIT	52,273.32	1 62415	52,273.32
			012122 1	DEFERRED COMP	4,065.72	1 62417	4,065.72
			012122 2	ROTH CONTRIBUTIONS	14,443.50	1 62417	14,443.50
					70,782.54		70,782.54
604114	45205	M & T BANK-457	012422	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
604115	53275	NE DEPT. OF REVENUE	011422	NE SALES & USE TAX DEC 21	205,474.08	1 62421	201,026.63
						2 22421	4,447.45
					205,474.08		205,474.08
604116	53775	NEBRASKA CHILD SUPPORT	012122	EMPLOYEE CHILD SUPPORT	2,342.25	1 62410	2,342.25
604117	57170	OPTIMUM BANK		EMPLOYEE HSA DEDUCTIONS PP2	11,554.87	1 62404	11,554.87
604118	58540	PAYMENTU CORP	INV-15-119175	CREDIT CARD PMT TRANSACT FEE	5,048.95	1 69031	5,048.95
604119	72300	TALLGRASS INTERSTATE GT, LLC	TIG122021383207	GAS PIPELINE TRASPORTATION	88,082.70	1 62321	88,082.70
604120	73000	TENASKA POWER SERVICES CO	HASTINGS2022011	POWER PURCHASES	40,298.06	2 22322	40,298.06
604121	76025	UNITED PARCEL SERVICE	00006838E9032	DELIVERY SERVICE	182.44	1 69206	19.50
						2 29235	16.70
						2 85065	130.56
						2 85145	15.68
			00006838E9042	DELIVERY SERVICE	148.40	1 35531	81.25
						1 45430	33.16
						1 69206	19.50
						2 85135	14.49
					330.84		330.84
604122	76225	UNITED STATES TREASURY	012122	FIT & FICA WITHOLDING	168,061.39	1 62411	74,309.81
						1 62413	93,751.58

Distribution Register by Check



ACH PAYMENTS

Printed: 2/7/2022 10:37

From Check Date: 01/25/2022 - To Check Date: 02/07/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					168,061.39		168,061.39
604123	07275	BABCOCK & WILCOX CO.	HASTINGS2022011	PAYMENT ERROR	40,298.06	1 61632	40,298.06
604124	10400	BURLINGTON NORTHERN/SANTA I	251461336	COAL FREIGHT CHARGE	181,265.85	2 22324	181,265.85
604125	30575	GREAT WEST LIFE	012622	ROTH CONTRIBUTIONS	510.24	1 62417	510.24
			012722	PENSION DEPOSIT	4,316.46	1 62415	4,316.46
					4,826.70		4,826.70
604126	55070	NEOPOST/QUADIENT	7900044080326758	POSTAGE	1,500.00	1 69170	1,500.00
604127	76225	UNITED STATES TREASURY	011422	FIT & FICA WITHOLDINGS	14,595.72	1 62411	6,340.51
					14,595.72	1 62413	8,255.21
							14,595.72
604128	79325	WESTERN AREA POWER ADMIN.	BFPB000951221	POWER PURCHASES	81,685.55	2 22322	81,685.55
604129	00885	A K J CHEMICALS LLC	0000793-IN	COAL CHEMICAL RELEASE	3,810.24	2 22324	3,810.24
604130	10400	BURLINGTON NORTHERN/SANTA I	251539055	COAL FREIGHT CHARGE	178,580.43	2 22324	178,580.43
			251578878	COAL FREIGHT CHARGE	181,265.85	2 22324	181,265.85
					359,846.28		359,846.28
604131	30575	GREAT WEST LIFE	020422 01	PENSION DEPOSIT	51,702.72	1 62415	51,702.72
			020422 02	DEFERED COMP	4,065.71	1 62417	4,065.71
			020422 03	ROTH CONTRIBUTIONS	14,539.85	1 62417	14,539.85
					70,308.28		70,308.28
604132	45205	M & T BANK-457	020422	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
604133	53775	NEBRASKA CHILD SUPPORT		EMPLOYEE CHILD SUPPORT	2,342.25	1 62410	2,342.25
604134	57170	OPTIMUM BANK		EMPLOYEE HSA DEDUCTIONS PP3	7,745.68	1 62404	7,745.68
604135	58550	PEABODY ENERGY	5000066600	COAL	129,960.01	2 22324	129,960.01
			90918209	COAL	1,552.50	2 22324	1,552.50
					131,512.51		131,512.51
604136	76025	UNITED PARCEL SERVICE	00006838E9052	DELIVERY SERVICE	378.22	1 35531	83.05
						1 69206	19.50
						2 25065	260.25
						2 85125	15.42
					378.22		378.22
604137	76225	UNITED STATES TREASURY	020422	FIT & FICA WITHOLDING	165,195.19	1 62411	71,906.08
					165,195.19	1 62413	93,289.11
							165,195.19

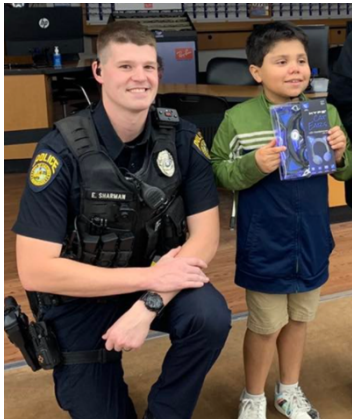
Checks and ACH Payments	3,234,654.57
Less Discounts	(178.36)
Less Voided Checks	(60,096.67)
Grand Total	<u>3,174,379.54</u>

Combined	2,011,678.54
Electric	1,162,701.00
Grand Total	<u>3,174,379.54</u>



December 2021 Summary Report:

- December 1st, HPD assisted with an executive protection detail at the Hastings Senior High School. The Nebraska Supreme Court Justices were at the high school for the Nebraska Supreme Court High School Outreach Argument Program.
- December 2nd, all department instructors for defensive tactics had an instructor development day. The instructors tested and developed courses for upcoming department in-service training days.
- December 7th and December 14th, all sworn employees attended an 8-hour in-service training day at HPD. Corey O'Brien, Assistant Attorney General provided legal updates, training on Miranda warnings, and warrantless searches.
- December 14th, Corporal Larry Johnson resigned his position with the Hastings Police Department. Corporal Johnson joined HPD in 2006. Corporal Johnson had many roles during his career. Johnson was a K-9 Officer and a Field Training Officer. Johnson held instructorships in Defensive Tactics, and Emergency Vehicle Operations. Corporal Johnson was promoted to his current rank of Corporal in 2018.
- December 16th, Officers from HPD participated in a "Shop With a Cop" event. This was the 4th consecutive year that HPD used funds donated for this event. A total of 14 area youth from local elementary schools were chosen to shop this year.





- December 27th through December 28th, Officer Emily Ost diek attended a Basic School Resource Officers course online.

Complaints:

- December 2nd, an external complaint alleged that an officer was displaying a poor professional image of the department. This complaint was sustained.
- December 7th, an internal complaint alleged an officer was tardy reporting for duty. This complaint was sustained.
- December 7th, an internal complaint alleged an officer was tardy reporting for duty. This complaint was sustained.
- December 13th, an internal complaint alleged an officer may have used excessive force. This complaint was unfounded.
- December 17th, an internal complaint alleged an officer was tardy reporting for duty. This complaint was sustained.

Use of Force Reports:

- There were no use of force reports for the December reporting period.

December 2021 Statistics:

	2021 Nov	2020 Nov	<u>Year to Date Totals</u>		Percent
			YTD 2021	YTD 2020	+/-
Police					
Total Calls for Service	2036	1778	23074	22861	0.9%
Incident Reports	303	290	3486	3511	-0.7%
Traffic Accidents	51	46	585	550	6.4%
Traffic Stops	375	585	4258	5930	-28.2%
Part I Crimes	183	126	1924	1147	67.7%
Complaints Against Employee	2	3	41	36	13.9%
Use of Force Incidents	2	0	27	10	170.0%
Community Service Officers					
Animal Calls	189	130	1931	1714	12.7%
Animals Impounded	60	41	487	466	4.5%
Code Enforcement	59	23	912	482	89.2%
Complaints Against Employee	0	0	6	0	600.0%
Communication Center					
911 Calls	917	1010	10807	10814	-0.1%
All Other Calls	5528	5034	62935	61336	2.6%
Complaints Against Employee	1	0	6	15	-60.0%

GROUP A - MONTHLY OFFENSES

12/1/2021 - 12/31/2021

HASTINGS POLICE DEPARTMENT

	REPORTED OFFENSES	UNFOUNDED OFFENSES	ACTUAL OFFENSES	TOTAL CLEARED	CLEARED JUVENILE
Animal Cruelty	0	0	0	0	0
720 - Animal Cruelty	0	0	0	0	0
Arson	1	0	1	1	0
200 - Arson	1	0	1	1	0
Assault Offenses	41	1	40	30	7
13A - Assault-Aggravated Assault	2	0	2	1	1
13B - Assault-Simple Assault	36	1	35	27	6
13C - Assault-Intimidation	3	0	3	2	0
Bribery	0	0	0	0	0
510 - Bribery	0	0	0	0	0
Burglary/Breaking & Entering	9	0	9	0	0
220 - Burglary/Breaking & Entering	9	0	9	0	0
Counterfeiting/Forgery	1	0	1	0	0
250 - Counterfeiting/Forgery	1	0	1	0	0
Destruction/Damage/Vandalism of Property	17	0	17	7	1
290 - Destruction/Damage/Vandalism of Property	17	0	17	7	1
Drug/Narcotic Offenses	50	0	50	42	0
35A - Drug/Narcotic Violations	33	0	33	26	0
35B - Drug Equipment Violations	17	0	17	16	0
Embezzlement	0	0	0	0	0
270 - Embezzlement	0	0	0	0	0
Extortion/Blackmail	1	0	1	0	0
210 - Extortion/Blackmail	1	0	1	0	0
Fraud Offenses	7	0	7	3	0
26A - False Pretenses/Swindle/Confidence Game	0	0	0	0	0
26B - Credit Card/Automatic Teller Machine Fraud	2	0	2	1	0
26C - Impersonation	2	0	2	1	0
26D - Welfare Fraud	0	0	0	0	0
26E - Wire Fraud	1	0	1	0	0
26F - Identity Theft	2	0	2	1	0
26G - Hacking/Computer Invasion	0	0	0	0	0
Gambling Offenses	0	0	0	0	0
39A - Betting/Wagering	0	0	0	0	0
39B - Operating/Promoting/Assisting Gambling	0	0	0	0	0
39C - Gambling Equipment Violations	0	0	0	0	0
39D - Sports Tampering	0	0	0	0	0
Homicide Offenses	0	0	0	0	0
09A - Murder and Nonnegligent Manslaughter	0	0	0	0	0
09B - Negligent Manslaughter	0	0	0	0	0
09C - Justifiable Homicide	0	0	0	0	0
Human Trafficking	0	0	0	0	0
64A - Commercial Sex Acts	0	0	0	0	0
64B - Involuntary Solitude	0	0	0	0	0
Kidnapping/Abduction	0	0	0	0	0
100 - Kidnapping/Abduction	0	0	0	0	0

Larceny/Theft Offenses	38	2	36	6	0
23A - Pocket-Picking	0	0	0	0	0
23B - Purse-Snatching	1	0	1	0	0
23C - Shoplifting	16	1	15	2	0
23D - Theft from Building	1	0	1	0	0
23E - From Coin-Operated Machine or Device	1	0	1	0	0
23F - Theft from Motor Vehicle	6	1	5	1	0
23G - Theft of Motor Vehicle Parts or Accessories	1	0	1	0	0
23H - All Other Larceny	12	0	12	3	0
Motor Vehicle Theft	4	0	4	3	0
240 - Motor Vehicle Theft	4	0	4	3	0
Pornography/Obscene Material	0	0	0	0	0
370 - Pornography/Obscene Material	0	0	0	0	0
Prostitution Offenses	0	0	0	0	0
40A - Prostitution	0	0	0	0	0
40B - Assisting or Promoting Prostitution	0	0	0	0	0
40C - Purchasing Prostitution	0	0	0	0	0
Robbery	1	0	1	0	0
120 - Robbery	1	0	1	0	0
Sex Offenses	3	0	3	1	1
11A - Forcible-Forcible Rape	0	0	0	0	0
11B - Forcible-Forcible Sodomy	1	0	1	0	0
11C - Forcible-Sexual Assault with an Object	0	0	0	0	0
11D - Forcible-Forcible Fondling	2	0	2	1	1
Sex Offenses, Consensual	0	0	0	0	0
36A - Sex Offenses, Nonforcible-Incest	0	0	0	0	0
36B - Sex Offenses, Nonforcible-Statutory Rape	0	0	0	0	0
Stolen Property Offenses	0	0	0	0	0
280 - Stolen Property Offenses	0	0	0	0	0
Weapon Law Violations	2	0	2	1	0
520 - Weapon Law Violations	2	0	2	1	0
TOTAL FOR ALL OFFENSES	175	3	172	94	9



November 2021 Summary Report:

- November 1st through November 5th, Detective Sara Mann, Detective Cale Neelly, Detective James Barron, and Evidence Technician Sydnee Archibald attended a Crime Scene Investigation/Photography course at the Hastings Police Department. This course was hosted by S.C.A.L.E.S.
- November 2nd through November 5th, Sergeant Kyle Williamson attended an Officer-Involved Shooting course in Lincoln, NE. Brown and Blue Research Group presented the class at the Lincoln Police Department Training Academy.



- November 3rd, Sergeant Mark Hinrichs, Detective Josh Onken, and Officer Jesse Bartels attended a Taser Instructor Recertification course. This was hosted by HPD.
- November 3rd, Corporal Nathan Hanson was invited to the Kenesaw Early Learning Center. Students were learning about community helpers. Cpl. Hanson was able to visit with the students and answer questions they had for him.



- November 9th and November 16th, all sworn employees attended an 8-hour in-service training. Topics for training included Verbal De-escalation, Anti-Bias Training, and Officer Involved Shootings. All dispatchers from the 911 Center attended the Verbal De-escalation and Anti-Bias training.
- November 11th, Captain Doremus and Director of Communications Julie Hallett traveled to Lincoln, NE for a tour of the Mindshare Company. Mindshare is the company selected to replace our radio consoles in the 911 Center during the 2021-2022 fiscal year. Mindshare also gave a demonstration of how our new radio consoles will look and perform. A training computer was installed on November 22nd in the 911 Center. We anticipate an installation and go-live date in late December or early January 2022.
- November 15th, three dispatcher applicants were interviewed to fill Dispatcher Deborah Molzen's vacancy in January 2022. Deborah will be retiring on January 3rd after 20 years of dedicated service.
- November 15th through November 18th, Detective Cale Neelly attended a sUAS Drone Flyer training. This course covered 2D and 3D mapping, Geo-fencing, FAA guidelines, and outdoor searching. This course was hosted by the Papillion Police Department.
- November 17th and 18th, Officer Ethan Sharman attended a Domestic Terrorism & Hate Groups course as well as a Sovereign Citizen & First Amendment Auditors course. These two courses were hosted by the Grand Island Police Department.
- November 19th, Dispatcher Jennica Pohlmeier attended a Social Media/Redefining Policing course. This was hosted by the Cass County Sheriff's Department.

Complaints:

- November 18th an internal complaint alleged an officer was inefficient, inattentive, or derelict in their duties. This complaint was sustained.
- November 29th, an internal complaint alleged an officer was tardy reporting for duty. This complaint was sustained.

Use of Force Reports:

- November 25th, Officers were investigating a missing juvenile case. Officers were able to locate the missing person and a male subject who was aiding the juvenile from being apprehended. The male ran on foot from the officers and was located hiding behind a dumpster. The officers attempted to arrest the subject, but he resisted arrest by pulling away from the officers and wrestling on the ground. Officers were able to gain control and arrest the male subject. No injuries were reported.
- November 29th, Officers were investigating an assault. Officers quickly determined the female suspect in the assault was having a mental crisis. When officers attempted to seat the suspect in the patrol car, she began to kick at the officers. The suspect kicked an officer in the groin. Another officer received minor injuries on the hand and wrist. The suspect reported minor scrapes and bruises.

November 2021 Statistics:

	2021	2020	Year to Date Totals		Percent
	Nov	Nov	YTD 2021	YTD 2020	+/-
Police					
Total Calls for Service	2036	1778	23074	22861	0.9%
Incident Reports	303	290	3486	3511	-0.7%
Traffic Accidents	51	46	585	550	6.4%
Traffic Stops	375	585	4258	5930	-28.2%
Part I Crimes	183	126	1924	1147	67.7%
Complaints Against Employee	2	3	41	36	13.9%
Use of Force Incidents	2	0	27	10	170.0%
Community Service Officers					
Animal Calls	189	130	1931	1714	12.7%
Animals Impounded	60	41	487	466	4.5%
Code Enforcement	59	23	912	482	89.2%
Complaints Against Employee	0	0	6	0	600.0%
Communication Center					
911 Calls	917	1010	10807	10814	-0.1%
All Other Calls	5528	5034	62935	61336	2.6%
Complaints Against Employee	1	0	6	15	-60.0%

GROUP A - MONTHLY OFFENSES

11/1/2021 - 11/30/2021

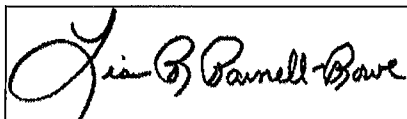
HASTINGS POLICE DEPARTMENT

	REPORTED OFFENSES	UNFOUNDED OFFENSES	ACTUAL OFFENSES	TOTAL CLEARED	CLEARED JUVENILE
Animal Cruelty	0	0	0	0	0
720 - Animal Cruelty	0	0	0	0	0
Arson	2	0	2	0	0
200 - Arson	2	0	2	0	0
Assault Offenses	36	2	34	19	4
13A - Assault-Aggravated Assault	4	0	4	2	0
13B - Assault-Simple Assault	28	2	26	14	4
13C - Assault-Intimidation	4	0	4	3	0
Bribery	0	0	0	0	0
510 - Bribery	0	0	0	0	0
Burglary/Breaking & Entering	4	0	4	1	0
220 - Burglary/Breaking & Entering	4	0	4	1	0
Counterfeiting/Forgery	3	0	3	0	0
250 - Counterfeiting/Forgery	3	0	3	0	0
Destruction/Damage/Vandalism of Property	16	0	16	8	0
290 - Destruction/Damage/Vandalism of Property	16	0	16	8	0
Drug/Narcotic Offenses	50	0	50	41	0
35A - Drug/Narcotic Violations	33	0	33	26	0
35B - Drug Equipment Violations	17	0	17	15	0
Embezzlement	0	0	0	0	0
270 - Embezzlement	0	0	0	0	0
Extortion/Blackmail	0	0	0	0	0
210 - Extortion/Blackmail	0	0	0	0	0
Fraud Offenses	6	1	5	0	0
26A - False Pretenses/Swindle/Confidence Game	2	1	1	0	0
26B - Credit Card/Automatic Teller Machine Fraud	0	0	0	0	0
26C - Impersonation	3	0	3	0	0
26D - Welfare Fraud	0	0	0	0	0
26E - Wire Fraud	1	0	1	0	0
26F - Identity Theft	0	0	0	0	0
26G - Hacking/Computer Invasion	0	0	0	0	0
Gambling Offenses	0	0	0	0	0
39A - Betting/Wagering	0	0	0	0	0
39B - Operating/Promoting/Assisting Gambling	0	0	0	0	0
39C - Gambling Equipment Violations	0	0	0	0	0
39D - Sports Tampering	0	0	0	0	0
Homicide Offenses	0	0	0	0	0
09A - Murder and Nonnegligent Manslaughter	0	0	0	0	0
09B - Negligent Manslaughter	0	0	0	0	0
09C - Justifiable Homicide	0	0	0	0	0
Human Trafficking	0	0	0	0	0
64A - Commercial Sex Acts	0	0	0	0	0
64B - Involuntary Solitude	0	0	0	0	0
Kidnapping/Abduction	0	0	0	0	0
100 - Kidnapping/Abduction	0	0	0	0	0

Larceny/Theft Offenses	55	4	51	12	1
23A - Pocket-Picking	0	0	0	0	0
23B - Purse-Snatching	0	0	0	0	0
23C - Shoplifting	19	0	19	7	0
23D - Theft from Building	4	0	4	1	1
23E - From Coin-Operated Machine or Device	1	0	1	1	0
23F - Theft from Motor Vehicle	5	1	4	0	0
23G - Theft of Motor Vehicle Parts or Accessories	3	0	3	0	0
23H - All Other Larceny	23	3	20	3	0
Motor Vehicle Theft	2	0	2	0	0
240 - Motor Vehicle Theft	2	0	2	0	0
Pornography/Obscene Material	2	0	2	0	0
370 - Pornography/Obscene Material	2	0	2	0	0
Prostitution Offenses	0	0	0	0	0
40A - Prostitution	0	0	0	0	0
40B - Assisting or Promoting Prostitution	0	0	0	0	0
40C - Purchasing Prostitution	0	0	0	0	0
Robbery	0	0	0	0	0
120 - Robbery	0	0	0	0	0
Sex Offenses	6	0	6	1	1
11A - Forcible-Forcible Rape	2	0	2	0	0
11B - Forcible-Forcible Sodomy	2	0	2	1	1
11C - Forcible-Sexual Assault with an Object	0	0	0	0	0
11D - Forcible-Forcible Fondling	2	0	2	0	0
Sex Offenses, Consensual	1	0	1	0	0
36A - Sex Offenses, Nonforcible-Incest	0	0	0	0	0
36B - Sex Offenses, Nonforcible-Statutory Rape	1	0	1	0	0
Stolen Property Offenses	0	0	0	0	0
280 - Stolen Property Offenses	0	0	0	0	0
Weapon Law Violations	2	0	2	2	0
520 - Weapon Law Violations	2	0	2	2	0
TOTAL FOR ALL OFFENSES	185	7	178	84	6

**CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR JANUARY 2022**

Type of Permit	# of Permits	Fees	Valuation
Electric	27	\$ 1,190.00	\$ -
Gas	10	\$ 240.00	
Plumbing			
Inspection	15	\$ 675.00	
Utilities		\$ 2,342.47	
Building			
Issued	8	\$ 3,383.02	\$ 848,511.39
Demolition	0	\$ -	
Dumpster	0	\$ -	
Sign Permits	1	\$ 30.00	
Fence Permits	3	\$ 90.00	
Street Access Permits	1	\$ 30.00	
Moving Permits	0	\$ -	
Roofing Permits	1	\$ 30.00	
Siding Permits	0	\$ -	
Zoning and Filing Fees		\$ 2,081.00	
Out of District		\$ -	
Electric Cards		\$ 210.00	
Plumbing Cards		\$ -	
Gas Cards		\$ 35.00	
Electric Exams		\$ -	
Plumbing Exams		\$ 50.00	
Gas Exams		\$ -	
Occupation Tax		\$ 500.00	
Subtotals	66	\$ 10,886.49	\$ 848,511.39
HU Plbg. Reimbursement		\$ 2,296.51	
HU Out of District Fees		\$ -	
Total Collected	66	\$ 8,589.98	\$ 848,511.39



Development Services Director

Parks & Recreation Department

January 2022

Recreation

Youth Basketball League is taking place at the Hastings Middle School and HPRD Community Center.

Parks

David, Isaac, Terry, and Wyatt attended Turf Conference in Omaha.

Finished picking up Christmas trees.

Removed trees on the street removal list.

Cleaned up the basement at the shop office.

Repair and maintenance on mowers, pickups, tractors, trailers, and weed whips.

Painted and placed new partitions in the restrooms at the Complex.

Hauled cement pieces to the lake for rip rap on the banks.

Musco lights are being install at the rec fields.

Repair and maintenance on picnic tables.

Removal of trees in the parks.

Isaac Sergeant took his CDL test.

Received chemical bids and placed an order.

Director's Meetings

1/3 Staff Evaluation

1/4 ERP Training

1/10 Community Olympics

1/12 Consolidated Concrete

1/13 Adams County CVB Board

1/20 Hastings YMCA project

1/20 Hastings Library Foundation

1/20 Disc Golf Improvements

1/25 ERP Training

1/28 ERP Training

1/31 Staff Evaluations

Auditorium

2 of 31 days rented

Staff worked taking out old hand dryers and installing new hand dryers in the men's and women's bathrooms. Kucera Painting has been hired to install wallpaper over the holes left by the old hand dryers.

Cemetery

Adult Burials – 13

Stone Permits – 8

Niche Sales – 1

Grave Sales – 5

We have been working on mowers and getting them ready for Spring. We made our mud track trailer to haul our mud tracks easier. Working on a cremation storage trailer for easier access and hauling. Cleaning up along the tree line by North Terrace 6 and 7.

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of JANUARY 2022

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,090.83 .
Compacted Tonnage	1,477.18 .
Special Waste Tonnage	0.53 .
Industrial Waste I Tonnage	130.96 .
Industrial Waste II Tonnage	0.00 .
Contaminated Soil/Sands	486.11 .

Regional Five-County Area

Loose Tonnage	187.00 .
Compacted Tonnage	514.34 .
Special Waste Tonnage	0.00 .
Industrial Waste I Tonnage	0.00 .
Industrial Waste II Tonnage	0.00 .
Contaminated Soil/Sands	0.00 .

3,886.95 *

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	384.01 *
Total Tonnage of Incoming Green Waste	3.38 *

4,274.34 *

REVENUE INCOME

Solid Waste Facility

Cash	\$8,761.75	No RCC Redeemed, 9 Freon Appliances=\$94.50,
Charge	\$155,114.56	
		* \$163,876.31
Special Waste Fees	\$99.75 *	
Industrial Waste I Fees	\$8,054.10 *	
Industrial Waste II Fees	\$0.00 *	
Contaminated Soils/Sand	\$20,018.08 *	
		* \$28,171.93

Wood Waste Facility

Incoming Wood Waste Revenue	\$5,285.56
Total Revenue of Natural Wood Chip Sales	\$422.00
Incoming Green Waste Revenue	\$147.82
Total Revenue of Compost Sales	\$0.00

*

\$5,855.38

***REVENUE GRAND TOTAL FOR THE MONTH**

\$169,731.69

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

Prepared By:

Janet Johnson

Checked By:

Lulayne Brown

Updated 2/8/2022

CITY OF HASTINGS
FY 2021-2022 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SANDS*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S						
10/2021	867.21	1,708.39	1.56	99.42	568.99	452.14	575.05	0.00	0.00	0.00	16,483.67	163,233.48	29,939.50	179,717.15	1,040	4.108/1
11/2021	1,152.00	1,661.85	1.11	190.53	589.65	392.74	621.18	0.01	0.00	0.00	14,119.06	181,450.81	36,278.19	195,569.87	1,380	3.34/1
12/2021	910.24	1,854.86	15.12	138.36	489.11	214.52	592.54	0.00	0.00	0.00	10,440.16	168,163.05	30,217.44	178,603.21	1,280	3.293/1
01/2022	1,090.83	1,477.18	0.53	130.96	486.11	187.00	514.34	0.00	0.00	0.00	8,761.75	155,114.56	28,171.93	163,876.31	1,040	3.737/1
02/2022														0.00		
03/2022														0.00		
04/2022														0.00		
05/2022														0.00		
06/2022														0.00		
07/2022														0.00		
08/2022														0.00		
09/2022														0.00		
TOTAL	4,020.28	6,702.28	18.32	559.27	2,133.86	1,246.40	2,303.11	0.01	0.00	0.00	49,804.64	667,961.90	124,607.06	717,766.54	4,740	---

16,983.53 Total Tons-To-Date

Prepared By: Janet Johnson Checked By: Lulayne Brown

Industrial Waste I & Industrial Waste II

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

Updated 2/4/2022

CITY OF HASTINGS
FY 2021-2022 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING \$	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2021	238.65	\$9,024.14	227.00	50.00	\$585.87	\$9,610.01	Parks=13.30 T Wd & 16 cy Prem Wd Chips N/C, Cemetery= 13.10 T Wd & 2 cy Standard Wd Chips N/C, Street Dept=.21 T Wood N/C, Highland Park 30 cy Standard Wd Chips N/C
11/2021	367.91	\$8,839.92	490.00	17.00	\$1,122.49	\$9,962.41	Parks=2.76 T Wd N/C, Cemetery=155.81 T Wd N/C
12/2021	355.41	\$8,866.49	330.00	0.00	\$696.30	\$9,562.79	Parks=83.08 T Wd N/C, Cemetery= 57.02 T Wd N/C, Street 3.36 T Wd N/C
01/2022	384.01	\$5,285.56	200.00	0.00	\$422.00	\$5,707.56	Parks= 253.85 T Wd & 1.69 T Xmas Trees N/C
02/2022						\$0.00	
03/2022						\$0.00	
04/2022						\$0.00	
05/2022						\$0.00	
06/2022						\$0.00	
07/2022						\$0.00	
08/2022						\$0.00	
9/1/202						\$0.00	
TOTALS	1,345.98	\$32,016.11	1,247.00	67.00	\$2,826.66	\$34,842.77	

Prepared By: Janet Johnson Checked By: Lulayne Burton

CITY OF HASTINGS
FY 2021-2022 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2021	12.23	\$567.73	80.00	\$168.80	\$736.53
11/2021	13.69	\$756.30	80.00	\$168.80	\$925.10
12/2021	8.19	\$457.29	0.00	\$0.00	\$457.29
01/2022	3.38	\$147.82	0.00	\$0.00	\$147.82
02/2022					\$0.00
03/2022					\$0.00
04/2022					\$0.00
05/2022					\$0.00
06/2022					\$0.00
07/2022					\$0.00
08/2022					\$0.00
09/2022					\$0.00
TOTALS	37.49	\$1,929.14	160.00	\$337.60	\$2,266.74

Prepared By: Janet Johnson Checked By: Melodyne Brown

CITY OF HASTINGS

2021-2022 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$	
10/2021	4.00	0.00	\$1.00	Public Only
11/2021	41.00	10.00	\$12.75	Public Only
12/2021	118.00	0.00	\$29.50	Public Only
01/2022	25.00	0.00	\$6.25	Public Only
02/2022				
03/2022				
04/2022				
05/2022				
06/2022				
07/2022				
08/2022				
09/2022				
TOTALS	188.00	10.00	\$49.50	

Prepared By: Janet Johnson Checked By: Aulayne Brown

Liquor License Renewal List

Class	Name	DBA	Address	Title
Catering (I)	BPOE Lodge 159	Hastings Elk's Lodge	3050 E. South Street	Liquor Catering (I)
Catering (I)	Central Community College Area	Central Community College	550 S. Technical Boulevard	Liquor Catering (I)
Catering (L)	Steeple Brewing Company, LLC	Steeple Brewing & Wave Pizza	713-717 W. 1st Street	Liquor Catering (L)
Class "A"	Dunning Investments, Inc.	Papa Ray's Pizza	2604 W. 2nd Street	Beer On Sale
Class "B"	Thomsen Oil Company	West Second Best Stop	2304 W. 2nd Street	Beer Off Sale
Class "D"	Bosselman Pump & Pantry, Inc.	Pump & Pantry #24	1630 E. South Street	Spirits Wine Beer Off Sale
Class "D"	Boys 3 MCP, Inc.	Coach's Corner Convenience Store	3212 Osborne Dr. East	Spirits Wine Beer Off Sale
Class "D"	Casey's Retail Company	Casey's General Store #1780	406 S. Elm Avenue	Spirits Wine Beer Off Sale
Class "D"	Casey's Retail Company	Casey's General Store #2752	1725 W. 2nd Street	Spirits Wine Beer Off Sale
Class "D"	Casey's Retail Company	Casey's General Store #2719	810 W. 16th Street	Spirits Wine Beer Off Sale
Class "D"	CF Altitude, LLC	Alta #6216	500 S. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Cooperative Producers, Inc.	Premier Stop South	1410 W. "J" Street	Spirits Wine Beer Off Sale
Class "D"	Cooperative Producers, Inc.	Premier Stop North	1414 N. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	GNS Corporation	Discount City	848 S. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	GNS Corporation	Discount City	819 E. South Street	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #5	2815 Parklane Drive	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #7	228 N. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #6	734 S. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #2	202 E. 2nd Street	Spirits Wine Beer Off Sale

Class	Name	DBA	Address	Title
Class "D"	L.C.S., Inc.	X-press Mart	2211 N. Kansas Avenue	Spirits Wine Beer Off Sale
Class "D"	Walgreen Company	Walgreens #03269	705 N. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Walmart, Inc.	Walmart #1460	3803 Osborne Drive West	Spirits Wine Beer Off Sale
Class "I"	AFJ Inc.	El Toro Mexican Restaurant	3609 Cimarron Plaza, Suite 130	Spirits Wine Beer On Sale
Class "I"	BPOE Lodge 159	Hastings Elk's Lodge	3050 E. South Street	Spirits Wine Beer On Sale
Class "I"	Central Community College Area	Central Community College	550 S. Technical Boulevard	Spirits Wine Beer On Sale
Class "I"	El Puerto, LLC	El Puerto	1008 S. Burlington Avenue	Spirits Wine Beer On Sale
Class "I"	Frew Enterprises, LLC	Hastings Sodbusters	601 East South Street	Spirits Wine Beer On Sale
Class "I"	Hastings Hospitality, Inc.	Holiday Inn Express-Hastings	3605 Cimarron Plaza	Spirits Wine Beer On Sale
Class "I"	Ninja House, Inc.	Ninja Steak Sushi House	235 S. Burlington Avenue	Spirits Wine Beer On Sale
Class "I"	The Listening Room, Inc.	The Lark	809 W. 2nd Street	Spirits Wine Beer On Sale
Class "L"	No Coast Brewing, LLC	First Street Brewing Company	119 N. St. Joseph Avenue	Craft Brewery
Class "L"	Steeple Brewing Company, LLC	Steeple Brewing & Wave Pizza	713-717 W. 1st Street	Craft Brewery
Class "M"	Jonathon Canterbury	The Platform	1104 W. "J" Street	Bottle Club



REQUEST FOR CDBG FUNDS /

Activity 0181 General Administration Only

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT

See Reverse Side for Instructions / Revised January 2017

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

Name of Local Government Grantee City of Hastings		Mailing Address 220 N. Hastings		City Hastings	State NE	ZIP 68901
CDBG Grant Number 20-PW-004	Federal Identification Number 476006221	DUNS Number 076980556	SAM Expiration Date 12/10/2022	Number sequence order includes Both general admin 0181 requests And project activity requests 2	DED Program Representative Aaron Boucher	

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received To Date for activity 0181 general administration	
2. Add: Program Income Received To Date	
3. Subtotal	\$ 2,875.00
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	\$ 2,875.00
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181	

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

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

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Corey Stutte, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kim Jacobitz, City Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4770
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: \$	TITLE
	INITIALS: _____	DATE: _____

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

Effective January 5, 2017

RequestorCDBGFunds_Admin.doc

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

**CDBG
REQUEST
form
ACTY 0181**

General Instructions

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

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

MAXIMUM 90% general administration CDBG funds allowable for request prior to project closeout (excludes planning).

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

The final request for closeout includes: final financial report; final project status report; compliance (monitoring) clearance; and, where applicable, the final wage report; jobs report; notification of annual audit; or audit.

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

Identifying Information

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

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

Status of Funds

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

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

Cash Requirements

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

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

Part III General Administration

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

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

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

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of
 Department: Electric

Construction: X

Retirement: _____

Work Order No.: EL-198

Budget Item No.: 2.50 21/22

Budget Item Amt: \$450,000

DESCRIPTION AND LOCATION:

Installation of a New 1 Phase Pad Mount Transformer to Serve New Commercial Building
 Located at 123 North Laird Avenue

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

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-783
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Material from Stock	\$ 6,723.18		
3. Labor	\$ 3,400.00	Date Work to be Started:	1/18/2022
4. Truck Usage	\$ 775.00		
5. Equipment Usage	\$ -	Checked By: Douglas Baumgart	Date
6. Contract Amount		Digitally signed by Douglas Baumgart Date: 2022.01.18 18:45:53 -06'00'	
7. Easements		Checked By: Tyler Waite	Date
		Digitally signed by Tyler Waite Date: 2022.01.19 07:55:46 -06'00'	
SUBTOTAL	\$10,898.18	Approved By:	Date
Engineering & Administrative @ 6%	\$ 653.89	Lee Vrooman	
Vehicle Usage @ 1%	\$ 108.98	Digitally signed by Lee Vrooman Date: 2022.01.19 13:03:46 -06'00'	
		Director of Engineering	
		Approved By:	Date
SUBTOTAL	\$11,661.05		
Less Developer Contribution		Hastings City Council	
		Authorized By:	Date
		Kevin D Johnson	
TOTAL ESTIMATED COST OF WORK ORDER	\$11,661.05	Digitally signed by Kevin D Johnson Date: 2022.01.24 11:09:18 -06'00'	
		Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-198
 B.I. No.: 2.50
 B.I. Yr.: 21/22

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engeneering Department (\$50)	16	50.00	800.00	\$3,400.00
	Electric Department	40	65.00	2,600.00	
	Gas Department	0	55.00	0.00	
TOTAL - LABOR					
TRUCKS:	Trucks 22 & 23 (Hours)	2	218.75	437.50	\$775.00
	Trucks 24 & 28 (Hours)	2	137.50	275.00	
	Trucks 25 & 26 (Hours)	1	62.50	62.50	
	Truck (Hours)			0.00	
				0.00	
				0.00	
TOTAL - TRUCKS USAGE					
EQUIPMENT	Air Compressor (Hours)	0	31.25	0.00	\$0.00
	Backhoe (Hours)	0	37.50	0.00	
	Boring Machine or Bore (Feet)	0	1.50	0.00	
	Packer (Hours)			0.00	
	Trench (Feet)	0	8.75	0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)	0	143.75	0.00	
	Spoil Vac (Hours)	0	75.00	0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$4,175.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	001-02-11 1/2"x10" Galvanized Machine Bolts	1.09	1.09	
4	ea.	001-03-12 5/8"x12" Galvanized Machine Bolts	1.15	4.60	
3	ea.	002-02-02 1/2" x 4" Lag Bolts	0.58	1.74	
5	ea.	005-01-03 2-1/4" Square Washers	0.26	1.30	
2	ea.	019-09-06 5/8" x 10' Ground Rod	13.33	26.66	
2	ea.	020-02-03 5/8" Ground Clamp	1.48	2.96	
1	ea.	021-01-04 Ground Wire Molding	7.28	7.28	
1	ea.	022-02-01 Wildlife Guards	3.77	3.77	
4	ea.	023-03-04 Molding Staples	1.16	4.64	
1	ea.	042-14-20 H-Tap For 556 Spacer	3.35	3.35	
1	ea.	403-08-03 #2 15KV Loadbreak Elbows	33.95	33.95	
1	ea.	043-21-10 10KV Elbow Lighting Arresters	60.19	60.19	
7	ea.	044-01-04 Split-Bolt Ground Connectors	1.55	10.85	
				-	
		TOTAL		\$ 162.38	\$ -

Estimated By: B. Tran

Date: 1/12/22

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-198

B.I. No.: 2.50B.I. Yr.: 21/22

MATERIAL ESTIMATE

[illegible]

Estimated By: B. Tran

Date: 1/12/22 Page 3

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 2/14/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Art Bar, LLC dba "Art Bar" for a Class "C" Liquor License at 647 West 2nd Street.

Resolution No. 2022-04 approving/denying the application of Art Bar, LLC dba "Art Bar" for a Class "C" Liquor License at 647 West 2nd Street.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2022-04 approving/denying the application of Art Bar, LLC dba "Art Bar" for a Class "C" Liquor License at 647 West 2nd Street.

Deadlines associated with action:

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

Department head comments:

This license is being applied for due to a change in ownership. The Art Bar, LLC currently holds a Class "C" Liquor License at this location. A Class "C" Liquor License is for retail sale of beer, wine, spirits, on and off sale.

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

City Administrator comments:

Recommend approval

RESOLUTION NO. 2022-04

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

_____ The Hastings City Council hereby recommends that the application of Art Bar, LLC dba "Art Bar" for a Class "C" Liquor License at 647 West 2nd Street, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of Art Bar, LLC dba "Art Bar" for a Class "C" Liquor License at 647 West 2nd Street, Hastings, Nebraska, be denied for the following reasons:

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

PASSED AND APPROVED this _____ day of _____, 2022.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

PREMISES INFORMATIONTrade Name (doing business as) Art Bar, LLCStreet Address 647 W. 2nd StCity HastingsCounty Adams14Zip Code 68901+5131Premises Telephone number 402-705-4149Business e-mail address alyssa@artbardowntown.com

Is this location inside the city/village corporate limits

YES

X

NO

MAILING ADDRESS (where you want to receive mail from the Commission)☒ Check if same as premises

Name _____

Street Address _____

City _____

State _____

Zip Code _____

DESCRIPTION AND DIAGRAM OF THE AREA TO BE LICENSED

IN THE SPACE PROVIDED BELOW OR ATTACH A DRAWING OF THE AREA TO BE LICENSED.

DO NOT SEND BLUEPRINTS, ARCHITECT OR CONSTRUCTION DRAWINGS

PROVIDE LENGTH X WIDTH IN FEET (NOT SQUARE FOOTAGE)

INDICATE THE DIRECTION OF NORTH

Building length 60 x width 21 in feet

Is there a basement?

Yes

X

No

Storage onlyIf yes, length 60x width 21

in feet

Is there an outdoor area?

Yes

X

No

If yes, length 5x width 26

in feet

Number of floors of the building _____

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET

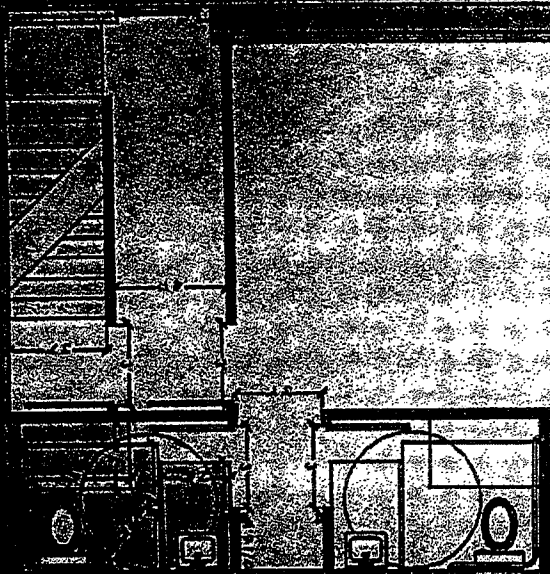
One story bldg approx 60x21 including
outdoor area approx 5x26

N →

50'
side walk

5'
side walk 26'
21' wide

60' ~~WIDE~~ DEEP



Plaster
15' 2" wide
1' 6" deep

10' 6" deep



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: February 4, 2022

To: Dave Ptak, City Administrator

From: Sgt. Paul Weber

Re: Manager Liquor Application

I have reviewed the Manager Application, submitted by Alyssa Anders in care of the Art Bar LLC, located at 647 West 2nd Street, Hastings, Ne.

I have not discovered any information that would disqualify the applicant.

Sgt. Paul Weber



February 8, 2022

RE: 647 W. 2nd St. Hastings, NE 68901

This letter has been prepared in response to your Request for Zoning Information for the above reference properties.

The zoning for the property is C-2 Central Business District, the Art Bar is a permitted use within the district

I hope this information is helpful. Please contact me if you have any further questions.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian H.", with a stylized flourish at the end.

Brian Hurskainen
City Planner

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 2/14/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Alyssa R. Anders in connection with the Class "C" Liquor License of Art Bar, LLC dba "Art Bar" located at 647 West 2nd Street.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Alyssa R. Anders in connection with the Class "C" Liquor License of Art Bar, LLC dba "Art Bar" located at 647 West 2nd Street.

Deadlines associated with action:

No

Department head comments:

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

City Administrator comments:

Recommend approval



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: February 4, 2022

To: Dave Ptak, City Administrator

From: Sgt. Paul Weber

Re: Manager Liquor Application

I have reviewed the Manager Application, submitted by Alyssa Anders in care of the Art Bar LLC, located at 647 West 2nd Street, Hastings, Ne.

I have not discovered any information that would disqualify the applicant.

Sgt. Paul Weber

Department: Development Services
Staff Contact: Brian Hurskainen
Council Meeting Date: 2/14/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the change of zoning request for Lot 2, Copple 3rd Subdivision, City of Hastings, Adams County, Nebraska from "A, Agricultural" to "R-1, Urban Single Family Residential" and "R-1A Single-Family Large Lot Residential" and to amend the Official Zoning District Map.

Approval of Ordinance No. 4694 and the amendment to the Official Zoning District Map to rezone Lot 2, Copple 3rd Subdivision, City of Hastings, Adams County, Nebraska from "A, Agricultural" to "R-1, Urban Single Family Residential" and "R-1A Single-Family Large Lot Residential"

Names of People/Business affected by this action:

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

Why Council action is required:

Neb. Rev. Stat. 16-404 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. 4694 on First Reading to change zoning and to amend the Official Zoning District Map.

Deadlines associated with action:

Not Applicable

Department head comments:

Surrounding zoning is as follows:

North – A, Agricultural

South – A, Agricultural

East – R-1, Urban Single Family Residential

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

Our applicant is the Copple Family LTD Partnership, they intend to sell this lot off in pieces. They had originally applied for an Administrative plat but the lot sizes they had requested were too small

to be in the Agricultural zone. The minimum lot size is 5 acres and they intend to split the piece into 4.4-acre and 0.6-acre pieces. This parcel currently sits vacant.

The Future Land Use Map is supportive of this rezone with the designation of Suburban Residential. The R-1 and R-1A zoning will allow it to meet the standard of 2 to 5 dwelling units per acre. This area is slowly changing into more of a suburban area with smaller lots already platted along 12th Street and Highland Road in direct vicinity to the subject parcel.

The reason for the different zoning is that the larger piece at 4.4 acres is intended to still be used for farming, which necessitates it being R1-A. The smaller piece at 0.6 acres is being sold to the neighbor directly to the east, which is already R-1 so it makes sense to continue that use down the street.

The Planning Commission reviewed and recommended approval in a vote of 9-0 at the January 18, 2022 regular meeting.

City Administrator comments:

Recommend approval. This ordinance will take effect upon the filing of the administrative plat for a Replat of Lot 2, Copple's 3rd Addition. A copy of the proposed administrative plat is one of the item files to this agenda item.

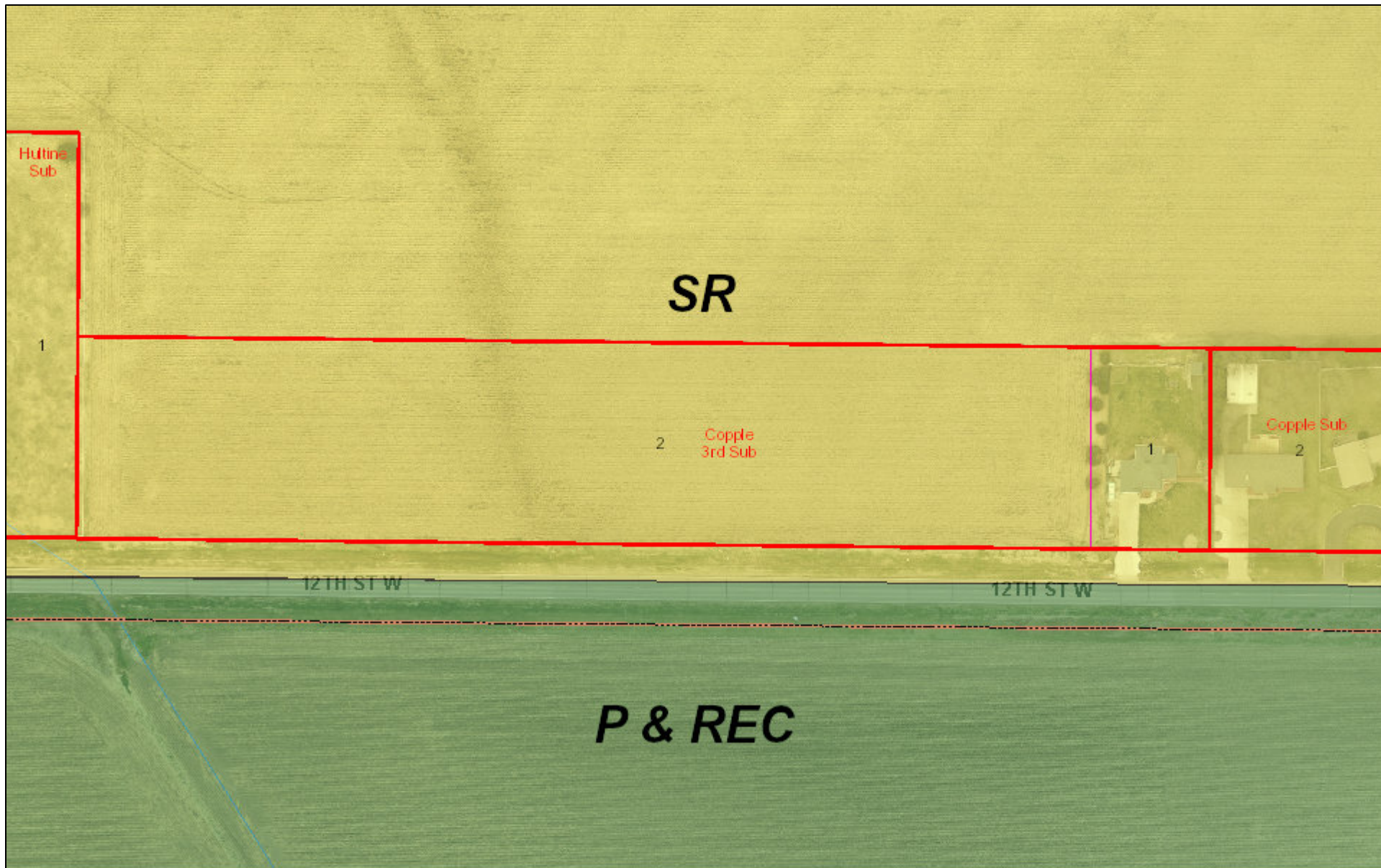
4 1/2 _{acres} Copple Family LLC

to be rezoned so

it can be sold.

Contact Brad Copple

402 984-4963



Legend

Runways

SUBDIVISIONS

LOTS

City boundary

ETJ boundary

Future Land Use

Rural Residential

Suburban Residential

Urban Residential

Mixed-Use - Neighborhood

Mixed-Use - Community

Mixed-Use Downtown

Commercial/Retail

Employment

Public / Semi-Public

Parks & Recreation

Agriculture

South Burlington Overlay

Highway 6 Overlay

Urban Industrial Overlay

Sub Title

Future Land Use

12/22/2021, 10:02:53 AM

This map is to be used for reference purposes only. Legal Survey Title Search is necessary for precise information.

ArcGIS Web Map



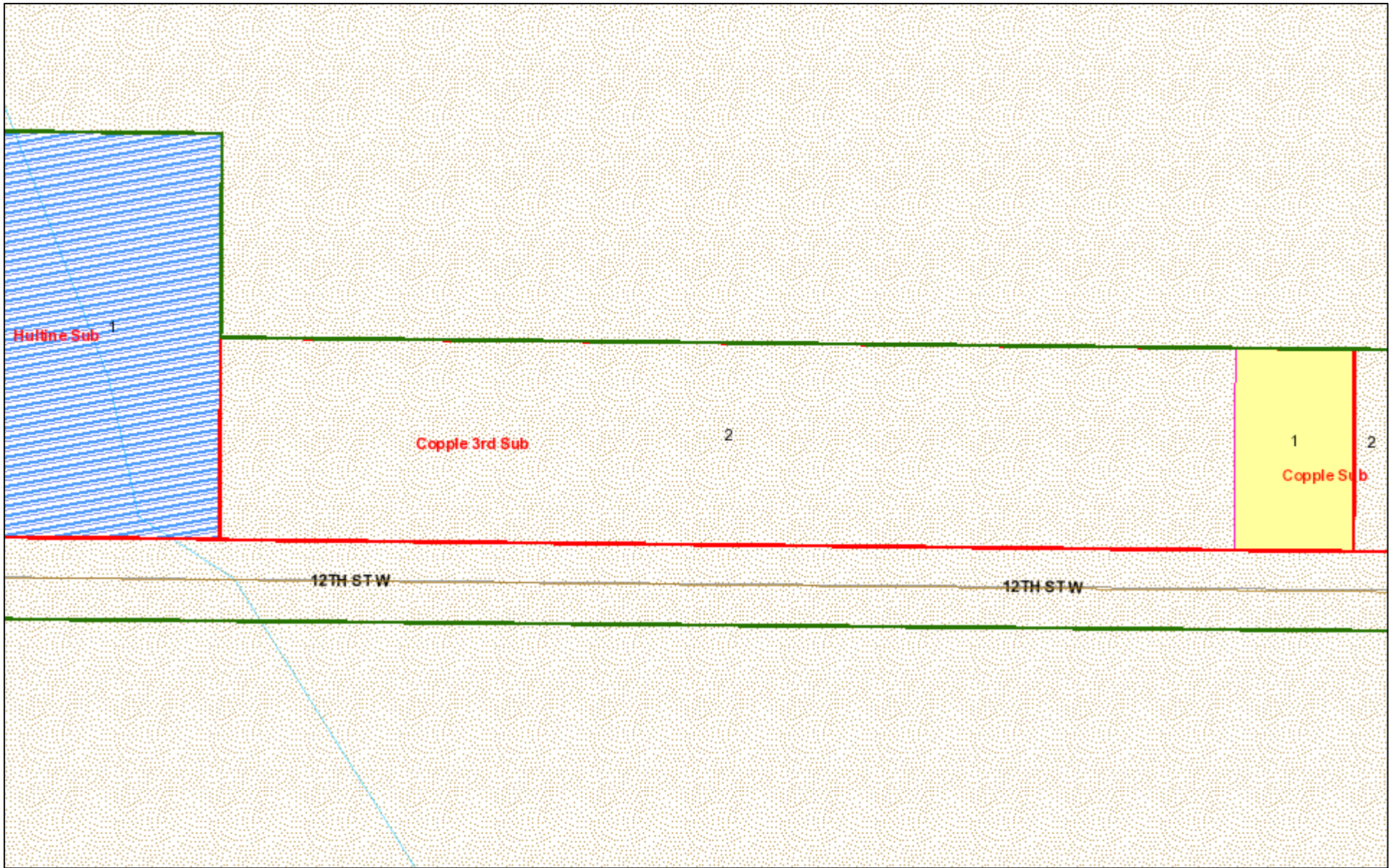
12/22/2021, 10:05:17 AM

-  Limits
-  OneMile
-  TwoMile
- Institutional Control Area Boundary

-  Wellhead Protection Boundary
-  Monitoring Well
- Addresses
- Parcels

1:2,257
0 0.0175 0.035 0.07 mi





Legend						
	Limits		C-2: Central business		R-1: Single family	
	Two Mile		C-3: Commercial business		R-1A: Single family large lot	
	Subdivisions		CMP: Campus institutional		R-1S: Single family suburban	
Zoning				CZ: Clear zone		R-2: Two-family
	A: Agricultural		FS: Flex Space		R-3: Multiple-family	
	AG: Ag-County		I-1: Light industrial		R-3G: Garden Apt	
	C-0: Commercial office		I-2: Heavy industrial		R-5: Single family undersized	
	C-1: Local business		MU: Mixed Use		TA: Transistional Ag	



1:2,257

City of Hastings

Sub Title Zoning

12/22/2021, 10:07:57 AM

This map is to be used for reference purposes only. Legal Survey Title Search is necessary for precise information.

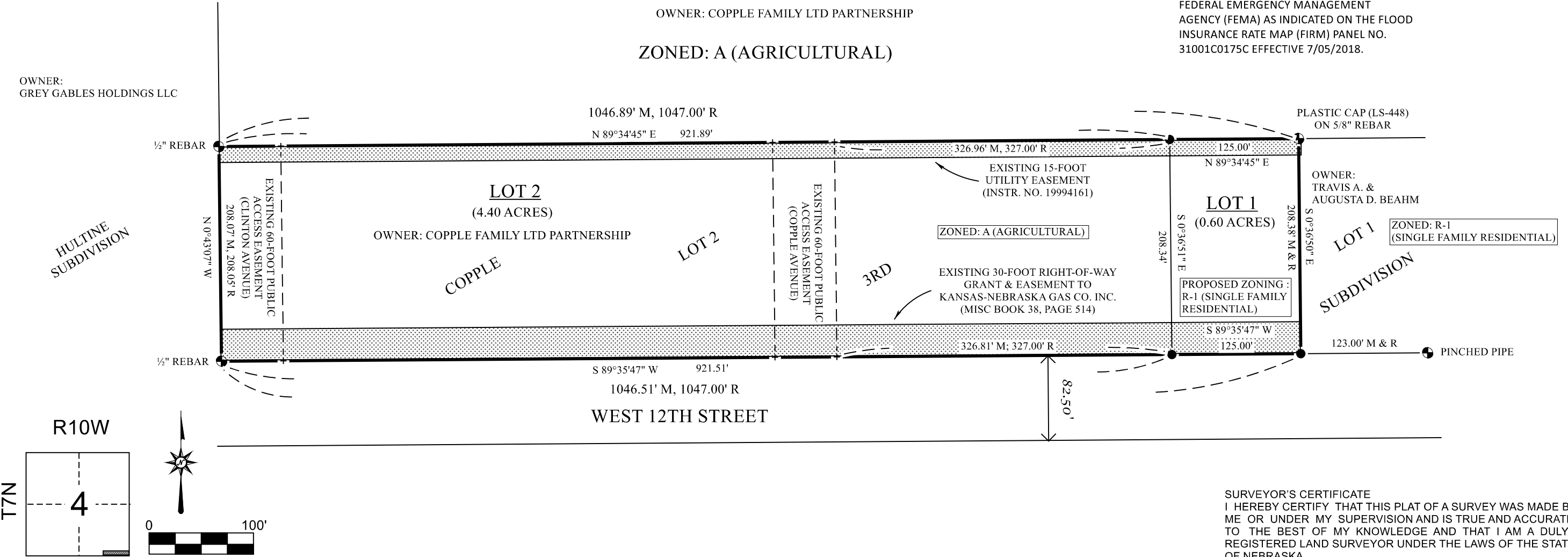
COPPLE 4TH SUBDIVISION
ADMINISTRATIVE PLAT
A REPLAT OF LOT 2, COPPLE 3RD SUBDIVISION
IN THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

FLOOD PLAIN STATEMENT
THE PROPERTY AS LEGALLY DESCRIBED ON
THIS PLAT IS IN ZONE AE, A SPECIAL FLOOD
HAZARD AREA AS DETERMINED BY THE
FEDERAL EMERGENCY MANAGEMENT
AGENCY (FEMA) AS INDICATED ON THE FLOOD
INSURANCE RATE MAP (FIRM) PANEL NO.
31001C0175C EFFECTIVE 7/05/2018.

OWNER: COPPLE FAMILY LTD PARTNERSHIP

ZONED: A (AGRICULTURAL)

OWNER:
GREY GABLES HOLDINGS LLC



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

NOTE: ALL BEARINGS ARE ASSUMED

LEGEND	
●	SET PLASTIC CAP (LS-448) ON ½" REBAR
⦿	CORNER FOUND
M	MEASURED DISTANCE
R	RECORD DISTANCE
+	Calculated Corner - Not Monumented

LEGAL DESCRIPTION
LOT TWO (2), COPPLE 3RD SUBDIVISION LOCATED IN THE SOUTHEAST QUARTER OF SECTION 4, TOWNSHIP 7 NORTH, RANGE 10
WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HEREINAFTER KNOWN AS COPPLE 4TH
SUBDIVISION.

THOMAS L. KRUEGER | LS-448

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

ADMINISTRATIVE PLAT

FILE NAME COPPLE 4TH SUBDIVISION, CITY OF HASTINGS		
SCALE 100 Ft/In	DATE 12-08-2021	DRAWN BY T. KRUEGER
JOB KLS-21174	FIELD WORK TK	SHEET 1 of 3

COPPLE 4TH SUBDIVISION

ADMINISTRATIVE PLAT
A REPLAT OF LOT 2, COPPLE 3RD SUBDIVISION
IN THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

OWNER'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENT, THAT KENNETH D. SHREVE AND ELAINE C. SHREVE, HUSBAND AND WIFE, SCOTT B. SHREVE, A SINGLE PERSON, AND COPPLE FAMILY, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, FORMERLY KNOW AS COPPLE FAMILY LIMITED PARTNERSHIP, OWNERS OF RECORD OF THE LAND SHOWN ON THE PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED, AND DESIGNATED AS COPPLE 4TH SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNERS.

SIGNED THIS _____ DAY OF _____, 2021.

KENNETH D. SHREVE, HUSBAND

ELAINE C. SHREVE, WIFE

SCOTT B. SHREVE, A SINGLE PERSON

BRADLEY D. COPPLE, MANAGER

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
)
COUNTY OF ADAMS)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____DAY OF _____, 2021, BY KENNETH D. SHREVE, ELAINE C. SHREVE, SCOTT L. SHREVE, AND BRADLEY D. COPPLE.

MY COMMISSION EXPIRES THE _____DAY OF _____, 20 ____.

(SEAL)

NOTARY

CITY TREASURER'S CERTIFICATE

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

CITY OF HASTINGS TREASURER

COUNTY TREASURER'S CERTIFICATE

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

ADAMS COUNTY TREASURER

WAIVER

THE UNDERSIGNED HAVE FOUND AND DETERMINED THAT THE LOCATION OF EASEMENTS UPON THE FOREGOING PLAT IS UNNECESSARY AND THAT IT IS THEREFORE APPROPRIATE TO WAIVE, AND THEY DO HEREBY WAIVE THE EASEMENT REQUIREMENTS OF HASTINGS CITY CODE SECTION 38-308(4).

MANAGER, HASTINGS UTILITIES

CITY ENGINEER

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

ADMINISTRATIVE PLAT

FILE NAME COPPLE 4TH SUBDIVISION, CITY OF HASTINGS		
SCALE 100 Ft/In	DATE 12-08-2021	DRAWN BY T. KRUEGER
JOB KLS-21174	FIELD WORK TK	SHEET 2 OF 3

COPPLE 4TH SUBDIVISION

ADMINISTRATIVE PLAT
A REPLAT OF LOT 2, COPPLE 3RD SUBDIVISION
IN THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

WAIVER FOR STREET GRADES

APPLICANT(S) HEREBY WAIVE(S) ANY AND ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES OR THE ALTERATION OF THE SURFACE OF ANY PORTION OF THE STREETS AND ALLEYS TO CONFORM TO SAID GRADES AS ESTABLISHED. SIGNED THIS _____ DAY OF _____, 2021.

KENNETH D. SHREVE

ELAINE C. SHREVE

SCOTT L. SHREVE

BRADLEY D. COPPLE

CITY ENGINEER'S APPROVAL

THIS PLAT OF COPPLE 4TH SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF CHAPTER 38-204(3) OF THE CITY CODE FOR HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES. APPROVED THIS _____ DAY OF _____, 2021.

CITY ENGINEER

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
_____) SS
COUNTY OF ADAMS)

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

DATE: _____ TIME: _____ INSTRUMENT NO: _____

REGISTER OF DEEDS

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

ADMINISTRATIVE PLAT

FILE NAME COPPLE 4TH SUBDIVISION, CITY OF HASTINGS		
SCALE 100 Ft/In	DATE 12-08-2021	DRAWN BY T. KRUEGER
JOB KLS-21174	FIELD WORK TK	SHEET 3 OF 3

ORDINANCE NO. 4694

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE CERTAIN PROPERTY FROM “A, AGRICULTURAL, TO “R-1, URBAN FAMILY RESIDENTIAL” AND “R-1A SINGLE-FAMILY LARGE LOT RESIDENTIAL”; 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 CITY COUNCIL OF THE CITY OF HASTINGS, NEBRASKA:

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

Lot 1, Copple 4th Subdivision, City of Hastings, Adams County, Nebraska currently zoned “A, Agricultural” be changed to “R-1 Urban Family Residential”.

SECTION 2. That the following described real property legally described as follows:

Lot 2, Copple 4th Subdivision, City of Hastings, Adams County, Nebraska currently zoned “A, Agricultural” be changed to “R-1A Single-Family Large Lot Residential”.

SECTION 3 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 4. That any ordinance passed and approved prior to the passage of this ordinance, and in conflict with its provisions, is hereby repealed.

SECTION 5. That this ordinance shall become effective on the date of the filing of an administrative plat re-plating Lot 2, Copple 3rd Subdivision, as Lots 1 and 2, Copple 4th Subdivision, City of Hastings, Adams County Nebraska.

SECTION 6. This ordinance shall take effect as set forth in Section 5, 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 14th day of February, 2022.

Mayor

ATTEST:

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Department: Development Services
Staff Contact: Brian Hurskainen
Council Meeting Date: 2/14/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the request of Adam Goertzen, JEO Consulting, to change zoning from “A, Agricultural” to “R-1A, Single-Family Large Lot Residential” for property commonly addressed as 1670 East 70th Street

Approval of Ordinance No. 4695 amending the Zoning District Map to change zoning from “A, Agricultural” to “R-1A, Single-Family Large Lot Residential” for property commonly addressed as 1670 East 70th Street

Names of People/Business affected by this action:

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

Why Council action is required:

Neb. Rev. Stat. 16-404 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. 4695 on First Reading, changing zoning and amending the Official Zoning District Map.

Deadlines associated with action:

Not applicable

Department head comments:

Surrounding zoning is as follows:

North – A, Agricultural

South – A, Agricultural

East – A, Agricultural

West – A, Agricultural

Our applicant is Adam Goertzen, JEO Consulting for the Bierman Family Trust. The intention is to split this piece off from the farm to construct a new house. This lot currently has a house, an accessory structure and well on the subject site.

The Future Land Use Map is supportive of this rezone with the designation of Agriculture. The R-1A zoning allows it to meet the goal of utilizing that property with limited agricultural uses as options while keeping the lot larger for the surrounding area.

The Planning Commission reviewed and recommended approval in a vote of 9-0 at the January 18, 2022 regular meeting.

City Administrator comments:

Recommend approval

From: [Adam Goertzen](#)
To: [Brian Hurskainen](#)
Subject: RE: Bierman Plat/Rezone
Date: Tuesday, January 4, 2022 7:48:51 AM
Attachments: [image001.png](#)
[211819 Survey.pdf](#)

Brian,

Attached is the updated plat. The clients requested the property to be subdivided for the purposes of separating out the property and building a house.

Adam Goertzen



JEO Consulting Group

From: Brian Hurskainen <BHurskainen@cityofhastings.org>
Sent: Tuesday, December 28, 2021 9:02 AM
To: Adam Goertzen [REDACTED]
Subject: Bierman Plat/Rezone

Hello

Attached are the comments for the Bierman Plat and Rezone

Thanks

Brian Hurskainen

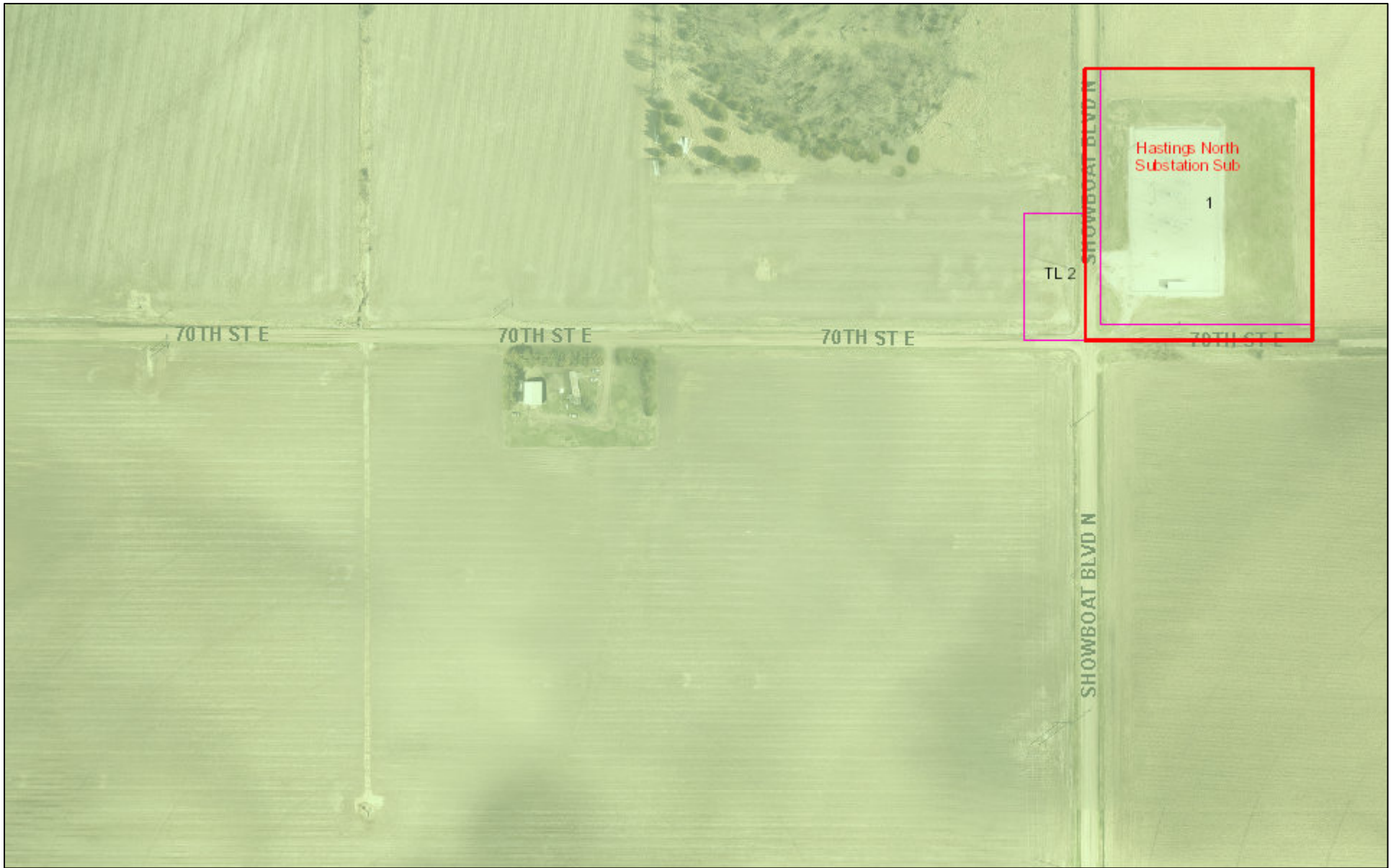
City Planner

City of Hastings

402-461-2314

bhurskainen@cityofhastings.org





1:4,514

City of Hastings

Legend

Runways	Urban Residential	Parks & Recreation
SUBDIVISIONS	Mixed-Use - Neighborhood	Agriculture
LOTS	Mixed-Use - Community	South Burlington Overlay
City boundary	Mixed-Use Downtown	Highway 6 Overlay
ETJ boundary	Commercial/Retail	Urban Industrial Overlay
Future Land Use	Employment	
Rural Residential	Public / Semi-Public	
Suburban Residential		

Sub Title

Future Land Use

12/22/2021, 8:55:22 AM

This map is to be used for reference purposes only. Legal Survey Title Search is necessary for precise information.

ArcGIS Web Map



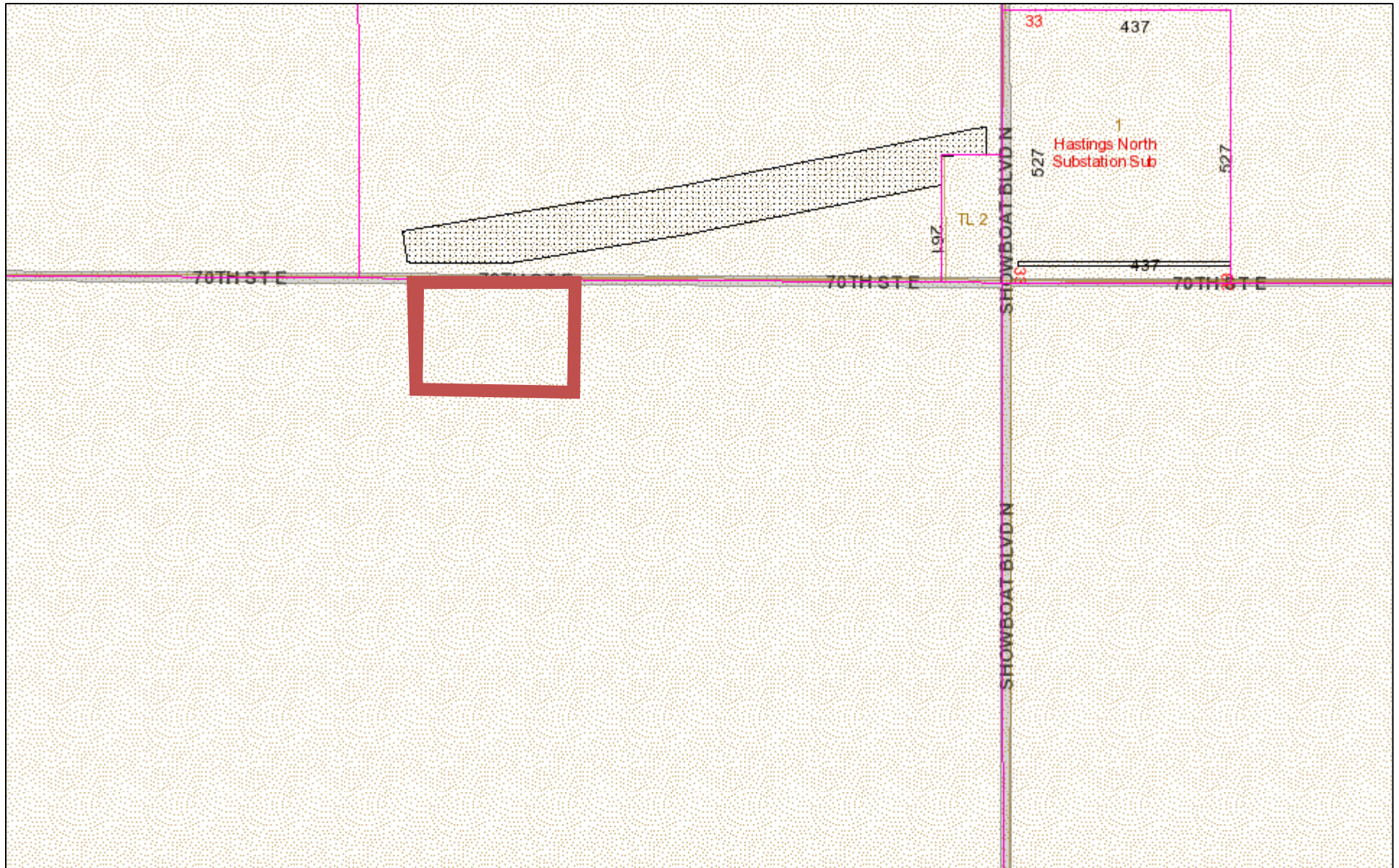
12/22/2021, 9:00:03 AM

- | | |
|---|--|
|  Limits |  Wellhead Protection Boundary |
|  OneMile |  Monitoring Well |
|  TwoMile |  Parcels |
| Institutional Control Area Boundary | |

1:4,514
0 0.035 0.07 0.14 mi



ArcGIS Web Map



1/13/2022, 8:14:36 AM

- | | | | | | | | | | | | | | | | |
|---------|---------|---------------|--------------|--|-----|--|-----|--|-----|--|------|--|------|--|--------|
| | Limits | | Subdivisions | | AG | | C-3 | | I-1 | | R-1A | | R-3G | | BLOCKS |
| | OneMile | | Easements | | C-0 | | CMP | | I-2 | | R-1S | | R-5 | | |
| | TwoMile | Zoning | | | C-1 | | CZ | | MU | | R-2 | | TA | | |
| Parcels | | A | | | C-2 | | FS | | R-1 | | R-3 | | LOTS | | |

1:4,514
0 0.035 0.07 0.14 mi



ORDINANCE NO. 4695

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE CERTAIN PROPERTY FROM “A, AGRICULTURAL, TO “R-1A SINGLE-FAMILY LARGE LOT RESIDENTIAL”; 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 CITY COUNCIL OF THE CITY OF HASTINGS, NEBRASKA:

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

Bierman Subdivision, in the Northeast Quarter of Section 20, Township 8 North, Range 9 West of the 6th P.M., within the extraterritorial jurisdiction of the City of Hastings, Adams County, Nebraska.

currently zoned “A, Agricultural” be changed to “R-1A Single-Family Large Lot Residential”.

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 14th day of February, 2022.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form:

City Attorney

Department: Development Services
Staff Contact: Brian Hurskainen
Council Meeting Date: 2/14/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the preliminary/final plat for Bierman Subdivision

Names of People/Business affected by this action:

The applicant, the City of Hastings and Adams County and the public.

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve Preliminary/Final Plat for Bierman Subdivision.

Deadlines associated with action:

Not Applicable

Department head comments:

The Development Department and Plat Track review teams (to include County officials) have reviewed this subdivision plat and the applicant has incorporated all recommendations found to be relevant with subdivision design standards and regulations in City Code Section 38-203. All related utilities easement relocations have been reviewed and approved by the Utilities Coordinator as part of this plat process.

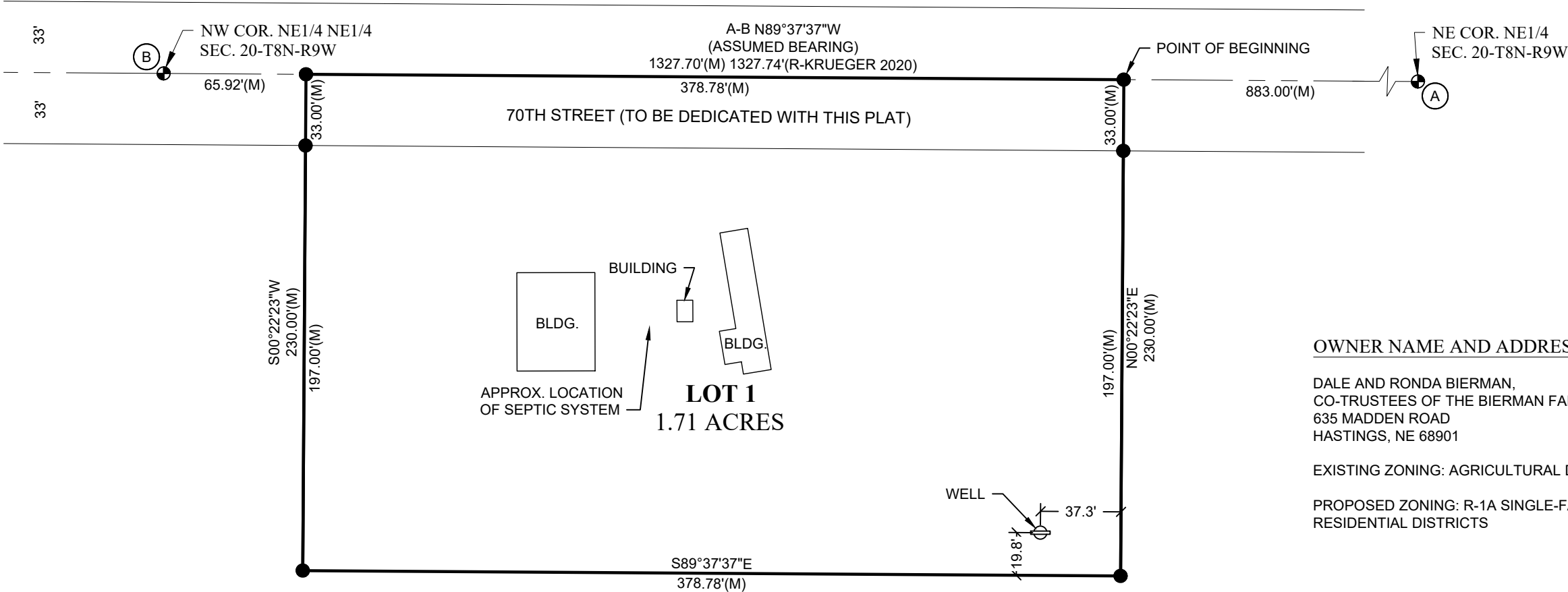
The Planning Commission reviewed and recommended approval in a vote of 9-0 at the January 18, 2022 regular meeting.

City Administrator comments:

Recommend approval

PRELIMINARY / FINAL PLAT
BIERMAN SUBDIVISION

A PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20
TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M.
WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA



OWNER NAME AND ADDRESS:

DALE AND RONDA BIERMAN,
CO-TRUSTEES OF THE BIERMAN FAMILY TRUST
635 MADDEN ROAD
HASTINGS, NE 68901

EXISTING ZONING: AGRICULTURAL DISTRICT

PROPOSED ZONING: R-1A SINGLE-FAMILY LARGE LOT
RESIDENTIAL DISTRICTS

LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 20; THENCE N89°37'37"W (ASSUMED BEARING) ON THE NORTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 883.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N89°37'37"W ON SAID NORTH LINE, A DISTANCE OF 378.78 FEET; THENCE S00°22'23"W, PERPENDICULAR TO SAID NORTH LINE, A DISTANCE OF 230.00 FEET; THENCE S89°37'37"E, PARALLEL WITH SAID NORTH LINE, A DISTANCE OF 378.78 FEET; THENCE N00°22'23"E, PERPENDICULAR TO SAID NORTH LINE, A DISTANCE OF 230.00 FEET TO THE POINT OF BEGINNING, CONTAINING 2.00 ACRES, MORE OR LESS. NOW KNOWN AS BIERMAN SUBDIVISION.

FLOOD PLAIN NOTE:

THE PROPERTY SHOWN ON THIS FINAL PLAT IS LOCATED IN ZONE "X", AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN, ACCORDING TO THE FLOOD HAZARD BOUNDARY MAPS AS PROVIDED BY THE U.S. DEPARTMENT OF HOMELAND SECURITY, FEDERAL INSURANCE ADMIN., COMMUNITY PANEL NO. 31001C0100C, EFFECTIVE DATE OF 7/05/2018.

SURVEYOR'S REPORT:

THIS SURVEY WAS PERFORMED AT THE REQUEST OF DALE BIERMAN. THE PURPOSE OF THIS SURVEY WAS TO ESTABLISH THE PERIMETER AND CREATE A METES AND BOUNDS DESCRIPTION OF A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA AND PLAT IT INTO ONE LOT.

EXISTING MONUMENTS OF RECORD WERE FOUND AT LOCATIONS SHOWN ON THIS PLAT. ALL MONUMENTS FOUND ARE DESCRIBED IN THE CORNER TIES.

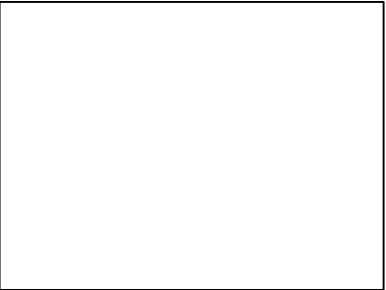
ALL LINES WERE PRODUCED AND ANGLES AND DISTANCES MEASURED WITH A TRIMBLE R12i GNSS RECEIVER UTILIZING THE SEILER INSTRUMENTS REAL TIME NETWORK.

SURVEYOR'S CERTIFICATE:

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

ADAM J. GOERTZEN, LS 704

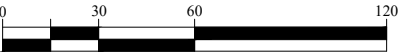
REPOSITORY STAMP



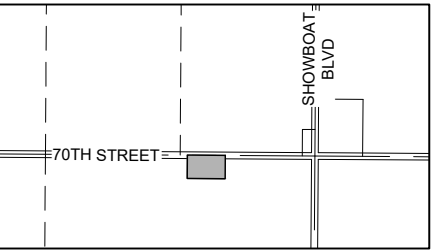
LEGEND

- MONUMENT FOUND
- MONUMENT SET
- CALCULATED POINT
- D DEEDED DISTANCE
- G GOVERNMENT DISTANCE
- M MEASURED DISTANCE
- P PLATTED DISTANCE
- R RECORDED DISTANCE

GRAPHIC SCALE



VICINITY SKETCH:



NOTE: ALL BEARINGS ARE ASSUMED.

P:\Surveying\211819.00 - Dale Bierman Survey\Drawings\211819 Survey.dwg, on 1/13/2022 11:39 AM.

PRELIMINARY / FINAL PLAT
BIERMAN SUBDIVISION
A PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20
TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M.
WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

OWNER'S CERTIFICATE:

KNOW ALL MEN BY THESE PRESENT, THAT DALE E. BIERMAN AND RONDA L. BIERMAN, CO-TRUSTEES OF THE BIERMAN FAMILY TRUST, THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "BIERMAN SUBDIVISION", WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER. BE IT FURTHER KNOWN, THAT SAID OWNER DO HEREBY DEDICATE ALL STREETS SHOWN ON THIS PLAT TO THE PUBLIC.

SIGNED THIS _____ DAY OF _____, 2022.

DALE E. BIERMAN, CO-TRUSTEES OF THE BIERMAN FAMILY TRUST

RONDA L. BIERMAN, CO-TRUSTEES OF THE BIERMAN FAMILY TRUST

ACKNOWLEDGEMENT:

STATE OF _____)
COUNTY OF _____) SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2022,
BY DALE E. BIERMAN, CO-TRUSTEES OF THE BIERMAN FAMILY TRUST.

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

(SEAL) _____
NOTARY

ACKNOWLEDGEMENT:

STATE OF _____)
COUNTY OF _____) SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2022,
BY RONDA L. BIERMAN, CO-TRUSTEES OF THE BIERMAN FAMILY TRUST.

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

(SEAL) _____
NOTARY

CORNER TIES:

- (A) NE CORNER NE1/4 SECTION 20-T8N-R9W
FOUND A 3/4" REBAR, AS RECORDED ON A SURVEY BY THOMAS KRUEGER, LS 448, DATED 12/15/2020, 0.3' DEEP.
- | | | |
|-----|--------|---|
| WNW | 76.52' | TO A MAG NAIL SET IN THE SOUTH FACE OF A FENCE POST (1.5' ABOVE GROUND) |
| NW | 47.30' | TO A NAIL FOUND IN THE NE FACE OF A CORNER FENCE POST (1' ABOVE GROUND) |
| NE | 48.99' | TO A 5/8" REBAR FOUND 1' DEEP |
| SE | 45.46' | TO A NAIL AND BOTTLE CAP FOUND IN THE TOP OF A FENCE POST |
| E | 1.5' | TO THE CENTERLINE OF A NORTH-SOUTH COUNTY ROAD |
| S | 1' | TO THE CENTERLINE OF AN EAST-WEST COUNTY ROAD |

- (B) NW CORNER NE1/4 NE1/4 SECTION 20-T8N-R9W
FOUND A 5/8" REBAR WITH A PLASTIC CAP STAMPED "KRUEGER LS 448", AS RECORDED ON A SURVEY BY THOMAS KRUEGER, LS 448, DATED 12/15/2020, 0.3' DEEP.
- | | | |
|-----|---------|---|
| NW | 42.88' | TO A NAIL AND BOTTLE CAP FOUND IN THE EAST FACE OF A POWER POLE (1' ABOVE GROUND) |
| N | 32.93' | TO A 5/8" REBAR WITH A PLASTIC CAP STAMPED "KRUEGER LS 448" FOUND FLUSH WITH GROUND |
| ENE | 107.93' | TO A NAIL AND BOTTLE CAP FOUND IN THE SE FACE OF THE SOUTH POWER POLE (1' ABOVE GROUND) |
- IN THE CENTERLINE OF AN EAST-WEST COUNTY ROAD



FINAL PLAT
DALE AND RONDA BIERMAN

PART OF THE NORTHEAST QUARTER
OF THE NORTHEAST QUARTER
SECTION 20
TOWNSHIP 8 NORTH, RANGE 9 WEST
ADAMS COUNTY, NEBRASKA

PROJECT NO. R211819
DATE 1/13/2022
DRAWN BY AG
FILE NAME 211819 Survey.dwg
FIELD BOOK ADAMS CO #41
FIELD CREW BS
SURVEY FILE NO. 2021-245

P:\Surveying\211819.00 - Dale Bierman Survey\6 Survey\Drawings\211819 Survey.dwg, on 1/13/2022 11:39 AM.

PRELIMINARY / FINAL PLAT
BIERMAN SUBDIVISION
A PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20
TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M.
WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

CITY ENGINEER'S APPROVAL:

THIS PLAT OF BIERMAN SUBDIVISION, WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF CHAPTER 38 OF THE CITY CODE FOR THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES. APPROVED THIS _____ DAY OF _____, 2022.

CITY ENGINEER

COUNTY TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS _____ DAY OF _____, 2022.

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS _____ DAY OF _____, 2022.

CITY OF HASTINGS TREASURER

REGISTER OF DEEDS CERTIFICATE:

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

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

DATE: _____ TIME: _____ INSTRUMENT NO.: _____

REGISTER OF DEEDS

MAYOR AND CITY COUNCIL ACTION:

THIS PLAT OF BIERMAN SUBDIVISION, WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA IS HEREBY APPROVED THIS _____ DAY OF _____, 2022.

MAYOR

CITY CLERK

CITY PLANNING COMMISSION RECOMMENDATION:

THIS PLAT OF BIERMAN SUBDIVISION, WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA WITH THE RECOMMENDATION THAT SAID PLAT BE APPROVED THIS _____ DAY OF _____, 2022.

CHAIRMAN

DIRECTOR

WAIVER FOR STREET GRADES:

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

DALE L. BIERMAN AND RONDA L. BIERMAN

BY: _____

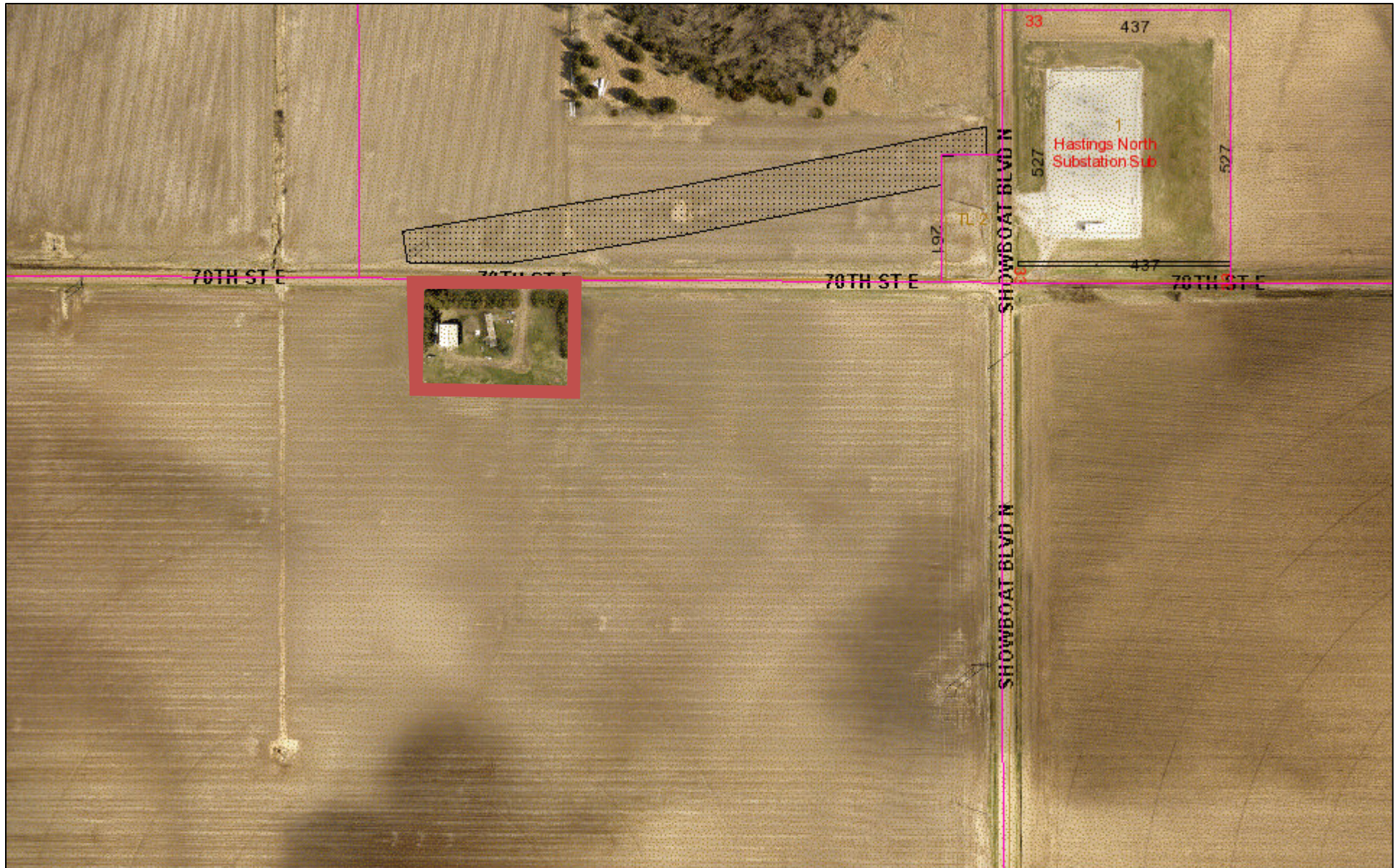


FINAL PLAT
DALE AND RONDA BIERMAN

PART OF THE NORTHEAST QUARTER
OF THE NORTHEAST QUARTER
SECTION 20
TOWNSHIP 8 NORTH, RANGE 9 WEST
ADAMS COUNTY, NEBRASKA

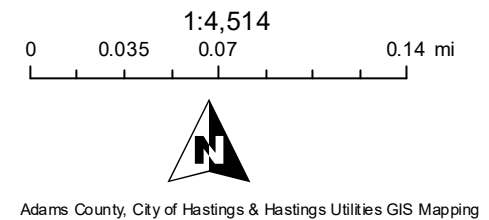
PROJECT NO. R211819
DATE 1/13/2022
DRAWN BY AG
FILE NAME 211819 Survey.dwg
FIELD BOOK ADAMS CO #41
FIELD CREW BS
SURVEY FILE NO. 2021-245

ArcGIS Web Map



1/13/2022, 8:19:06 AM

	Limits		Subdivisions		AG		C-3		I-1		R-1A		R-3G		BLOCKS
	OneMile		Easements		C-0		CMP		I-2		R-1S		R-5		
	TwoMile	Zoning			C-1		CZ		MU		R-2		TA		
Parcels			A		C-2		FS		R-1		R-3		LOTS		



Department: Development Services
Staff Contact: Brian Hurskainen
Council Meeting Date: 2/14/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the preliminary/final plat for Wendell Starr Subdivision

Names of People/Business affected by this action:

The applicant, the City of Hastings and Adams County and the public.

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve Preliminary/Final Plat for Wendell Starr Subdivision

Deadlines associated with action:

Not Applicable

Department head comments:

The Development Department and Plat Track review teams (to include County officials) have reviewed this subdivision plat and the applicant has incorporated all recommendations found to be relevant with subdivision design standards and regulations in City Code Section 38-203. All related utilities easement relocations have been reviewed and approved by the Utilities Coordinator as part of this plat process.

The Planning Commission reviewed and recommended approval in a vote of 9-0 at the January 18, 2022 regular meeting.

City Administrator comments:

Recommend approval

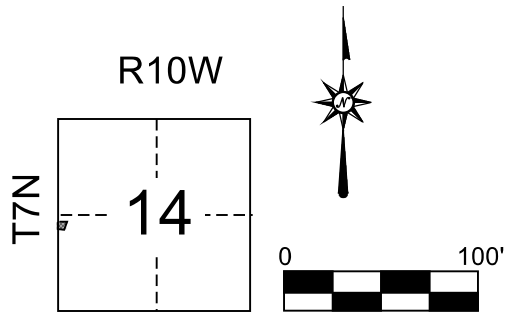
WENDELL STARR SUBDIVISION
PRELIMINARY/FINAL PLAT
LOCATED IN THE SOUTHWEST QUARTER OF SECTION 14,
TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M.,
WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

NW COR SW¼ SEC 14-T7N-R10W
FOUND A SURVEY SPIKE IN ASPHALT

SW 48.27' TO A MAG-NAIL IN AN ALUMINUM DISK STAMPED
"T. KRUEGER LS-448" FOUND 1-FOOT ABOVE
GROUND IN THE NORTH FACE OF A POWER POLE
NW 42.71' TO THE BASE OF A PLASTIC GAS LINE
WARNING MARKER POST
NE 40.36' TO THE NEAR CORNER OF A TELEPHONE RISER
SE 50.68' TO THE CENTER NUT OF A FIRE HYDRANT

SW CORNER SEC 14-T7N-R10W
FOUND A SURVEY SPIKE IN THE ASPHALT

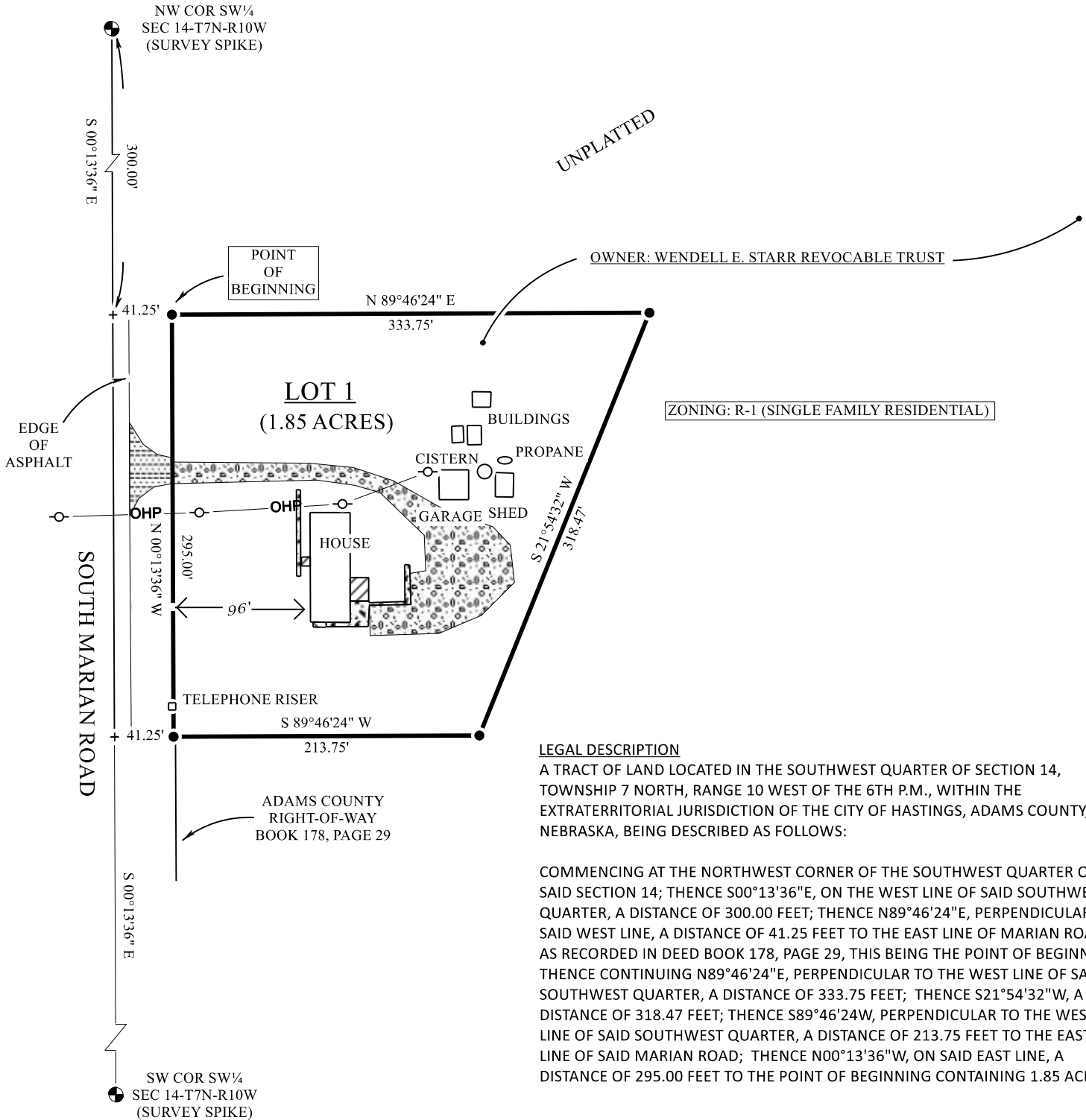
SW 72.80' TO A NAIL FOUND 0.5' ABOVE GROUND IN THE
NORTHWEST FACE OF A POWER POLE
SW 67.80' TO THE NEAR CORNER OF A CONCRETE
RIGHT-OF-WAY MARKER
NE 70.24' TO THE NEAR CORNER OF A CONCRETE
RIGHT-OF-WAY MARKER
SE 69.72' TO THE NEAR CORNER OF A CONCRETE
RIGHT-OF-WAY MARKER
SE 67.35' TO THE CENTER NUT OF A FIRE HYDRANT
SW 79.67' TO AN ALUMINUM CAP FOUND NEAR THE SURFACE



NOTE: ALL BEARINGS ARE ASSUMED

LEGEND	
●	SET PLASTIC CAP (LS-448) ON ½" REBAR
⦿	CORNER FOUND
M	MEASURED DISTANCE
R	RECORD DISTANCE
—○—	POWER POLE
○	CISTERN
□	PHONE RISER
+	CALCULATED CORNER - NOT MONUMENTED

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



FLOOD PLAIN INFORMATION

THE PROPERTY AS LEGALLY DESCRIBED ON THIS PLAT IS IN ZONE X, AREA OF MINIMAL FLOOD HAZARD, AND NOT WITHIN THE SPECIAL FLOOD HAZARD AREA AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) AS INDICATED ON THE FLOOD INSURANCE RATE MAP (FIRM) PANEL NO. 31001C0160C EFFECTIVE 7/05/2018.

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

THOMAS L. KRUEGER | LS-448

PRELIMINARY/FINAL PLAT

FILE NAME ADAMS COUNTY SEC 14 T7N-R10W		
SCALE 100 Ft/In	DATE 1-3-2022	DRAWN BY T. KRUEGER
JOB KLS-21173	FIELD WORK TK	SHEET 1 OF 2

WENDELL STARR SUBDIVISION
PRELIMINARY/FINAL PLAT

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 14,
TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M.,
WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

OWNERS CERTIFICATE

KNOW ALL MEN BY THESE PRESENT, THAT WENDELL E. STARR, TRUSTEE OF THE WENDELL E. STARR REVOCABLE TRUST, THE OWNER OF RECORD OF THE LAND SHOWN ON THE PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED, AND DESIGNATED AS WENDELL STARR SUBDIVISION, A SUBDIVISION WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER.

SIGNED THIS _____ DAY OF _____, 20____

WENDELL E. STARR, TRUSTEE

ACKNOWLEDGEMENT

[illegible]

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 20____, BY WENDELL E. STARR, TRUSTEE OF THE WENDELL E. STARR REVOCABLE TRUST.

MY COMMISSION EXPIRES THE _____ DAY OF _____, 20____.

(SEAL)

NOTARY

COUNTY TREASURERS CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS _____ DAY OF _____, 20_____.

ADAMS COUNTY TREASURER

CITY TREASURERS CERTIFICATE

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

CITY OF HASTINGS TREASURER

REGISTER OF DEEDS

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

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

DATE: _____ TIME: _____ INSTRUMENT NO: _____

REGISTER OF DEEDS

WAIVER FOR STREET GRADES

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

SIGNED THIS _____ DAY OF _____, 20_____.

WENDELL E. STARR, TRUSTEE
WENDELL E. STARR REVOCABLE TRUST

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF "WENDELL STARR SUBDIVISION", A SUBDIVISION WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA WITH THE RECOMMENDATION THAT SAID PLAT BE _____ AS PROPOSED.

DATED THIS _____ DAY OF _____, 20____.

CHAIRPERSON, CITY PLANNING COMMISSION

DEVELOPMENT SERVICES DIRECTOR

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF "WENDELL STARR SUBDIVISION" WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA IS HEREBY _____ BY MOTION DULY PASSED, DATED THIS _____ OF _____, 20____.

MAYOR

CITY CLERK

CITY ENGINEERS APPROVAL

THIS PLAT OF WENDELL STARR SUBDIVISION, A SUBDIVISION WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF CHAPTER 38 OF THE CITY CODE FOR THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA. PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES.

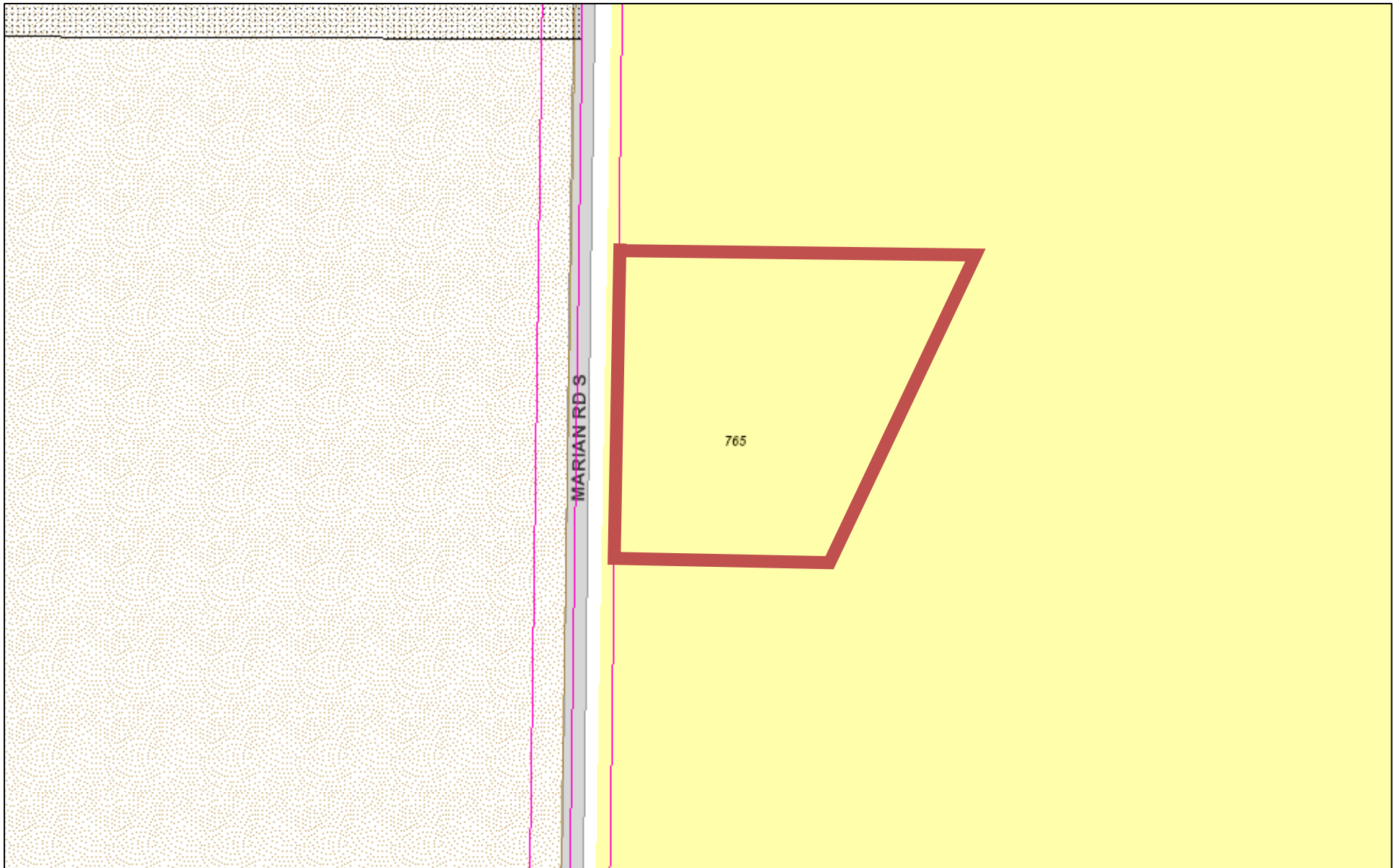
SIGNED THIS _____ OF _____, 20____.

CITY ENGINEER

PRELIMINARY/FINAL PLAT

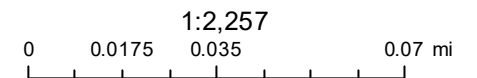
FILE NAME ADAMS COUNTY SEC 14-T7N-R10W		
SCALE 100 Ft/in	DATE 12-10-2021	DRAWN BY T. KRUEGER
JOB KLS-21173	FIELD WORK TK	SHEET 2 OF 2

ArcGIS Web Map



1/11/2022, 2:41:56 PM

Limits	Subdivisions	AG	C-3	I-1	R-1A	R-3G	BLOCKS
OneMile	Easements	C-0	CMP	I-2	R-1S	R-5	Addresses
TwoMile	Zoning	C-1	CZ	MU	R-2	TA	
Parcels	A	C-2	FS	R-1	R-3	LOTS	



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 2/14/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approve Purchase of 3 Phase Substation Transformer at Don Henry Substation from Maddox Industrial Transformer in the amount of \$252,000.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council Approval is required

Type of action requested:

Motion

Suggested motion:

Motion to Approve Purchase of 3 Phase Substation Transformer at Don Henry Substation from Maddox Industrial Transformer in the amount of \$252,000.

Deadlines associated with action:

Department head comments:

On January 22, 2022, the existing transformer at Don Henry Substation failed. The transformer from Maddox Industrial Transformer is in stock and ready to ship which will allow staff to install in time to meet the summer electrical loads. Lead time on most new transformers is in excess of 42 weeks, so finding this option is a great benefit to the City.

Recommend Approval

City Administrator comments:

Recommend approval



Memo

To: Kevin Johnson
From: Noel Nienhueser
Date: February 7, 2022
Re: Transformer 2301

On Saturday January 22nd transformer 2301 tripped its Lockout relay taking it offline. The lock out relay tripped due to a sudden pressure event inside the transformer. Feeders normally fed from transformer 2301 were tied to transformer 2302 and power was restored to customers. The transformer is a 15/20/25 MVA at 50 C rated unit with a 34.5 KV primary and 13.8KV secondary. It was manufactured and put into service in 1972 as the primary generation transformer for the Jet turbine at the Don Henry Substation sending all electricity produced by that unit not consumed by 4 feeders to the 34.5 KV Sub T system.

On Monday Substations began looking into what happened and what steps would be required to return transformer 2301 to service. The transformer winding temperature was found to have been pegged at its highest available temperature of 160 C. Oil samples were taken for analysis. The samples were noted to be of a dark color which would indicate a high temp arc event inside the transformer. The oil test revealed that the transformer dangerous gases were all elevated. The current level of acetylene in the sample taken was 1153 PPM. The routine sample tested in September's level was 0. A level above 50 PPM should be investigated on a routine test. Acetylene is created by an electrical arc above 700 C. A large arc such as from a failed winding will produce gases and a large gas bubble which is then seen by the sudden pressure relay. If the event is large enough it will also trip a sudden pressure relief valve and/or potentially burst the transformer tank. The oil in Transformer 2301 was disrupted enough by the gas bubble created that SCADA also recorded a high/low oil level within the transformer. The transformer was completely isolated and a series of high voltage tests were conducted. As suspected by the other indicators the transformer has a severely damaged "A" winding. It will require a complete internal rebuild. It is unknown without an internal inspection if the tap changers have been damaged or not.



A request was sent to transformer repair vendors for a repair quote. A search was done at the same time from those vendors and dealers in surplus equipment for a potential replacement transformer. Maddox Transformer in South Carolina has a unit equal in size but without a low side tap changer. The low side voltage should be able to be well controlled by the existing control system on the 34.5 KV Sub T system. A primary side tap adjustment may have to be made during the peak load weeks. This was however the closest transformer to a match that was located. The quoted price is \$252,000 which in the current market is a very good price. A quote from one vendor for repair of the damaged unit has been received at \$369,267 and will take 38-42 weeks after receipt of the transformer. A 40 week repair would have the unit returning in December.

Transformer 2302 is running between 10 and 16 MW's to hold the load of both transformers. That is not a high load now but the load will easily double in the summer heat which would exceed the capacity of transformer 2302. If another unit were to fail during the summer load we would be unable to provide power to all our customers.

I'm recommending that the transformer from Maddox be purchased and installed. Then the damaged unit be sent off for repair. If the new unit requires a lot of load movement this summer the repaired unit can be installed upon return. At that point whichever unit is left can be kept as a spare. The HU system has units of similar size and age in service at multiple substations.

Respectfully,

Noel Nienhueser

AGREEMENT

THIS AGREEMENT, made and entered into this 15th day of February, 2022 by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Maddox Industrial Transformer a Corporation of (town) Greer in the State of South Carolina, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

WHEREAS: The Purchaser has advertised for bids from Contractors, has received said bids, analyzed same and duly awarded a contract to the "Contractor", "Party of the Second Part", for material, equipment, and/or labor as hereinafter set forth and as stated more in detail in the quote attached hereto and made a part of this Contract.

NOW, THEREFORE: It is hereby agreed that for the sum of two hundred fifty-two thousand and 00/100 (\$252,000.00).

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **3 Phase Substation Transformer at Don Henry Substation City of Hastings, Utilities Department.**

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

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

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

AGREEMENT

CITY OF HASTINGS

Party of the First Part

By: _____

Date: _____

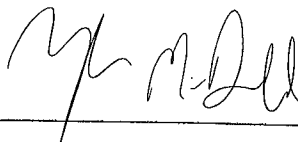
ATTEST:

City Clerk

SEAL

CONTRACTOR

Party of the Second Part



By: Zachary McDonald

Title: Inside Sales

Date: 3 February 2021

APPROVED TO FORM:

City Attorney

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

**Contact Your Sales Rep**

Zach McDonald

Phone: 864-900-2171

Email: zach@maddoxtransformer.com

Quote To:

Hastings Utilities

1228 North Denver Avenue

Hastings Nebraska 68901 United States

Pay Terms: 25% deposit, remainder net 30**Ship To:**

City of Hastings: Hastings Utilities

ATTN Noel Nienhueser: 402-462-3545

1228 North Denver Avenue

Hastings Nebraska 68901 United States

#	Description	Qty	Price Each	Amount
1	3-Phase Substation Transformer MT8467 New 15/20/25 MVA 3-Ph Substation Transformer High Voltage: 34500 D Low Voltage: 13800 Y 7970 HV Taps: 36230, 35360, 34500, 33640, 32780 HV Bushings: (3) 4-Hole Spades HV Termination: Full Length ATC/Side ANSI 4 LV Bushings: (3) 4-Hole Spades LV Termination: Full Length ATC/Side ANSI 2 LV Neutral Bushings: (1) 4-Hole Spades LV Neutral Termination: Full Length ATC/Side ANSI 2 Fluid: BIO TEMP Frequency: 60 Hz Temperature Rise: 65°C Cooling Class: KNAN/KNAF/KNAF Conductor: Al / Al Features & Accessories -Drain and sample valve -Dial-Type Thermometer -Liquid Level Gauge -Pressure Vacuum Gauge -Pressure Relief Valve -Pressure Relief Device Shipping: Additional Warranty: 3 Years Lead-time: In stock, ready to ship	1	252,000.00	252,000.00



Quote Lines		Additional Cost		Total Quote	
Before Tax	252,000.00	Before Tax	0.00	Before Tax	252,000.00
Tax	0.00	Tax	0.00	Tax	0.00
Total	252,000.00	Total	0.00	Total	252,000.00

Notes:

*** Unit can be held at MIT facility for up to 30 days without storage fees

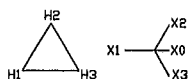


SMALL POWER TRANSFORMERS SOUTH BOSTON, VA.

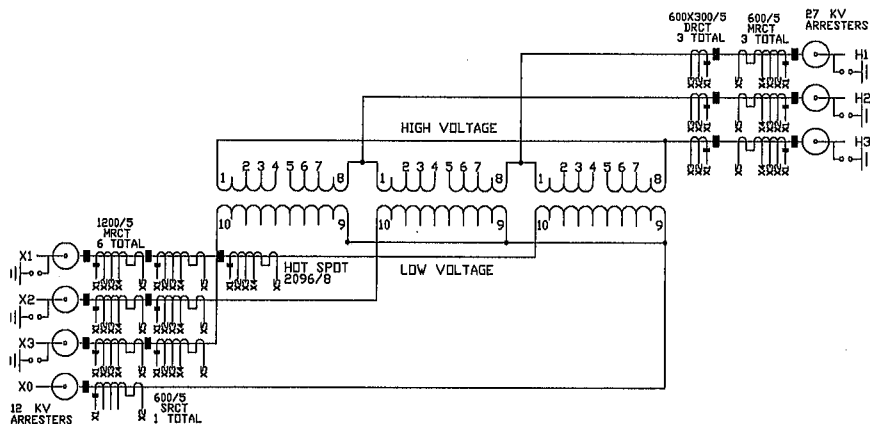
CUSTOMER NOTE: N.P. DWG. IS FOR YOUR INFO & REVIEW. THE IMPEDANCE, MANUFACTURE DATE, AND ABB SERIAL NUMBER ARE LEFT BLANK SINCE DRAWING IS SUBMITTED PRIOR TO MANUFACTURING. THE ACTUAL VALUES ARE ENGRAVED ON THE NAMEPLATE AT TIME OF SHIPMENT. THIS DRAWING IS NOT SUBSEQUENTLY REVISED TO ADD TESTED VALUES.

VOLTS		THREE PHASE		FULL LOAD KVA	
HV	34500-	BIOTEMP® FLUID		15000	KNAN
LV	13800Y/7970	INSULATED		20000	KNAF
60 HERTZ		SUBSTATION		25000	KNAF
		TRANSFORMER		65	°C RISE
		CLASS KNAN/KNAF/KNAF		GALLONS	
		INSULATED INSULATION		LIQUID	2716
INSTRUCTION BOOK	PC-1002	MFR ID	1LUS	SERIAL	BS41012 -####
				MANUFACTURE DATE	##/##
FULL WAVE IMPULSE TEST LEVEL: H.V. 200 KV., L.V. 110 KV.					
IMPEDANCE IMP_VAL1 % AT 15000 KVA 34500 TO 13800Y VOLTS.					
APPROX. WEIGHT IN LBS. CORE AND COILS		35887	CASE	17081	LIQUID
MADE IN U.S.A.				20643	TOTAL
		ABB INC.		73611	
				1LUSBS41012N1	

DYN1



CONNECTIONS					
WINDING	VOLTS	15000 KVA AMPERES	POS.	TAP CHANGER	
				CONNECTS	
HIGH VOLTAGE DELTA ALUMINUM	36230	398.3	1	4	TO 5
	35360	408.2	2	3	TO 5
	34500	418.3	3	2	TO 6
	33640	429.0	4	1	TO 6
	32780	440.3	5	0	TO 7
LOW VOLTAGE WYE ALUMINUM	13800	1046.0			



MFR. ID	SHOP ORDER
1LUS	BS41012
MFR. ID	DRAWING #
1LUS	BS41012N1

THE OPERATING PRESSURE IS LIMITED BY THE SEALED-AIR FLUID PRESERVATION SYSTEM, UNLESS REMOVED TO 6.5 LBS. PER SQUARE INCH POSITIVE AND 6.5 LBS. PER SQUARE INCH NEGATIVE. THE TRANSFORMER TANK IS DESIGNED TO WITHSTAND A POSITIVE OR NEGATIVE PRESSURE OF 15 LBS. PER SQUARE INCH. THE 25°C LIQUID LEVEL IS 13.66 INCHES BELOW HIGHEST MANHOLE FLANGE. LIQUID LEVEL CHANGES .59 INCH FOR EACH 10°C CHANGE IN AVERAGE LIQUID TEMPERATURE. THE TRANSFORMER MUST NOT BE ENERGIZED FROM ANY VOLTAGE SOURCE WHEN TAP CHANGER IS OPERATED. SUITABLE FOR OPERATION AT OR BELOW 3300 FEET ALTITUDE AT NAMEPLATE RATING. AT THE TIME OF SHIPMENT THIS UNIT CONTAINED LESS THAN 1 PPM OF PCBs.

5/16 INCH HOLES FOR 190-32 X 3/16 SCREW
SIZE 6.89 INCHES X 10.0 INCHES AREA 62.5 SQUARE INCHES
DISTANCE BETWEEN CENTERS OF HOLES ON LONG EDGE 9 19/32 INCH ± 1/64 ON SHORT EDGE 5 27/32 INCH ± 1/64

1		2	NO CT W/ 200/5				
N.P. DRAFT, DATE		N.P. DRAFT, DATE		N.P. DRAFT, DATE		N.P. DRAFT, DATE	
DRAFT, ENGINEER	R.Holley	DRAFT, ENGINEER	R.Holley	DRAFT, ENGINEER		DRAFT, ENGINEER	

Technical drawing of the front view of a 1000V 100A vacuum circuit breaker. The drawing shows a rectangular main body with a central door (14) and a handle (13). The door is hinged on the left (15) and right (16) sides. The main body has a top flange (17) and a bottom flange (18). The drawing includes dimensions: Overall Length 1701, Shipping Length 1452, Shipping Width 983, and Overall Width 1733. Various components are labeled with numbers 1 through 36.

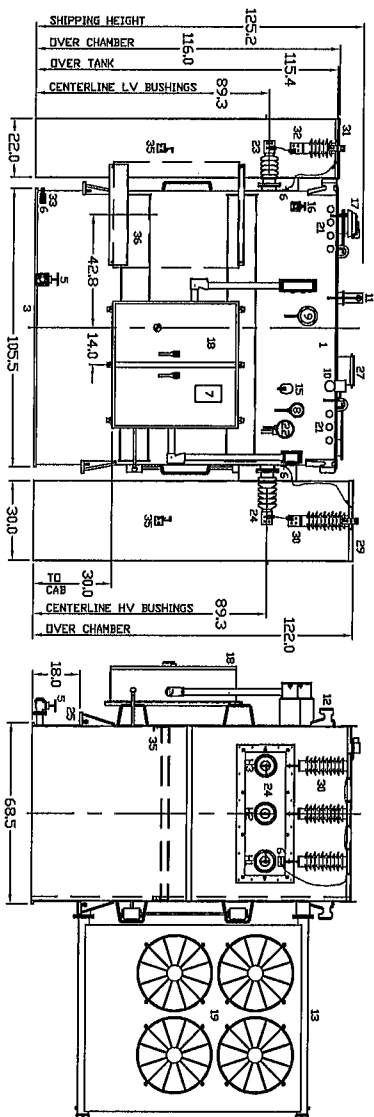


ABB **SMALL POWER TRANSFORMERS** **ABB INC.**
 SOUTH BOSTON, VIRGINIA U.S.A.

	APPROXIMATE NET WEIGHTS
CORE AND OILS	28987 LBS.
TANK AND FITTINGS	32081 LBS.
LIQUID - XOLITEP	20643 LBS.
TOTAL WEIGHT	77611 LBS.
APPROXIMATE TRANSFORMER SHIPPING WEIGHT	64419 LBS.
WEIGHT OF CORE AND FITTINGS	1416 LBS.
MAXIMUM COILER ASSEMBLY WEIGHT EACH	1416 LBS.
COILER WEIGHTS ARE INCLUDED IN TANK AND FITTINGS WEIGHT	
LIQUID CHARGES WEIGHT	512 LBS.
NO CHARGES WEIGHT	675 LBS.

- ITEM
1. SELECTED OVER - 300000 (20.15) PER HOUR, PART 70
2. SELECTED OVER WITH GASKET, 1000 LBS. PER HOUR, LIFTING COVER ONLY.
3. BASE - DESIGNED FOR ROLLING PARALLEL TO DETAIL ON.
4. FULL ARREST HOLDING BASE - FOR MANUFACTURING PURPOSES.
5. FULL ARREST HOLDING BASE - FOR PRESS WITH 20 SAMPLES.
6. STAINLESS STEEL, 6000 POUNDS - 6 TON, 1000 ROLLING - 05 TOTAL.
7. STAINLESS STEEL, 1000 POUNDS - 6 TON, 1000 ROLLING - 05 TOTAL.
8. LIFTED TEMPERATURE GAUGE WITH ALARM CONTACTS.
9. MAGNETIC LIQUID LEVEL GAUGE WITH ALARM CONTACTS.
10. 1000 POUNDS PRESSURE TEST, 1000 POUNDS PRESSURE TEST, 1000 POUNDS PRESSURE TEST, 1000 POUNDS PRESSURE TEST.
11. 1000 POUNDS PRESSURE TEST, 1000 POUNDS PRESSURE TEST, 1000 POUNDS PRESSURE TEST, 1000 POUNDS PRESSURE TEST.
12. LIFTING HOOK FOR LIFTING COMPLETE TRANSFORMER.
13. THE TRANSFORMER IS DESIGNED FOR LIFTING WITH A VERTICAL SLINGS, THIS MAY REQUIRE THE USE OF A SPREADER OR LIFTING BEAM IF VERTICAL SLINGS ARE NOT POSSIBLE.
14. THE TRANSFORMER IS DESIGNED FOR LIFTING WITH A VERTICAL SLINGS, THIS MAY REQUIRE THE USE OF A SPREADER OR LIFTING BEAM IF VERTICAL SLINGS ARE NOT POSSIBLE.
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RENEWAL PARTS FOR OUTLINE

RENEWAL PARTS FOR OUTLINE

A SPARE SET OF ALL GASKETS AND 1" OF EACH STYLE BUSHING IS RECOMMENDED FOR STOCK. FOR PRICES CONTACT YOUR FIELD SALES OFFICE

ORDER RENEWAL PARTS BY STYLE NUMBER AS FOLLOWS:

STYLE NUMBER = OUTLINE NUMBER - ITEM NUMBER - QUANTITY.

EXAMPLE: BSA101201-24-1.

FOR GASKETS ONLY PLACE A "G" IN FRONT OF OUTLINE NUMBER
EXAMPLE: BSA101201-24-1. (ONE GASKET)
EXAMPLE: BSA101201-24-1. (ALL GASKETS)

- ALL EXTERNAL LEADS RUN IN LIQUID TIGHT FLEXIBLE METAL CONDUIT.
- ALL CT LEADS RUN IN RIGID CONDUIT WITH SHORT RUNS OF FLEX.

DESIGNER'S CENTER OF GRAVITY COMPLETE	TEMP	RISE	INCHES/POUND KVA -
PERCENTAGE OF GRAVITY			
LEFT OF CENTER LINE TYP VIEW	65° C		15000/2500/25500
ABOVE CENTER LINE TYP VIEW			
DESIGN IMPEDANCE 7.000 %			

HW 200	KV BIL	LV 110	KV BIL	CLASS	DOWN/UP	OUTDOOR
APPARATUS SLESTATION TRANSFORMER						
50 HERTZ	10000 KVA	HW 24000-DELTA	LV 13800/Y	3 PH		
5TH OWNER	06/12/78	06/12/78	06/12/78	WTS	DI	SHANNING NUMBER
CRD RATING	06/12/78	06/12/78	06/12/78	06/12/78	06/12/78	
WIND	06/12/78	06/12/78	06/12/78	06/12/78	06/12/78	
SMALL POWER TRANSFORMER						
DIRECTIONS IN INCHES-SCALE WINDS						

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4693 Vacating Kansas Ave between the north Right of Way Line of West 5th Street and the South Right of Way Line of 6th Street, the south 50 foot of West 6th St between Kansas Ave and Colorado Ave, the alley between 5th Street and 6th Street connecting Kansas Ave to Colorado Ave, and that portion of the alley between 5th Street and 6th Street connecting Kansas Ave to Saint Joseph Ave adjacent to Lots 3,4,9 and 10 Johnsons Addition, all located in Hastings, Nebraska.

Names of People/Business affected by this action:

City of Hastings, Hastings St Cecilia Middle and High School

Why Council action is required:

Council Approval is required

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4693 Vacating Kansas Ave between the north Right of Way Line of West 5th Street and the South Right of Way Line of 6th Street, the south 50 foot of West 6th St between Kansas Ave and Colorado Ave, the alley between 5th Street and 6th Street connecting Kansas Ave to Colorado Ave, and that portion of the alley between 5th Street and 6th Street connecting Kansas Ave to Saint Joseph Ave adjacent to Lots 3,4,9 and 10 Johnsons Addition, all located in Hastings, Nebraska.

Deadlines associated with action:

Department head comments:

One of the requirements for the closure of Kansas Avenue from 5th to 6th Street was to conduct a traffic study and demonstrate that the adjacent roadways would not be impacted. The study was initially completed by JEO in 2018 with the basis being data collected from a previous study of the area in 2005. In 2021, JEO and the City Engineering Department collected additional data which confirmed what was found in 2005 and 2018 is still valid.

The study details a number of changes to the flow of traffic with the closure of Kansas Avenue. These changes are as follows:

- Three (3)-way stop, controlled “T” intersection at Kansas Avenue and 5th Street.
- All access to the school parking lot south of the gymnasium will come from Colorado Avenue. There will no longer be any access out of the west side of the parking lot onto Kansas Avenue or across to 6th Street west bound.
- Conversion of 6th Street between St. Joseph Avenue and Kansas Avenue into a one-way street going east bound.

Closure of Kansas Avenue is projected to divert traffic currently north bound on Kansas Avenue, primarily to either Minnesota Avenue or Denver Avenue. As stated in the study, the level of service (LOS) for intersections in the area either remains unchanged or marginally deteriorated. None of the deterioration is below LOS B, which is considered “reasonably free flow” and only slightly restricted.

After reviewing the traffic study completed by JEO for the Hastings Catholic Schools project, I found the study to show no significant impact with the closure of Kansas Avenue. With the closure of Kansas Avenue, I am supportive of the conversion of 6th Street from St. Joseph Avenue to Kansas Avenue into a one-way east-bound street. Based on the information presented, I recommend the closure of Kansas Avenue from 5th to 6th Street along with the changes to the adjacent streets as listed above. These changes will allow the Hastings Catholic schools to expand into the street ROW and create a safer environment for the many students crossing Kansas Avenue multiple times a day.

Recommend Approval

City Administrator comments:

Recommend approval

ORDINANCE NO. 4693

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, VACATING KANSAS AVENUE BETWEEN THE NORTH RIGHT OF WAY LINE OF WEST 5TH STREET AND THE SOUTH RIGHT OF WAY LINE OF 6TH STREET, THE SOUTH 50 FOOT OF WEST 6TH STREET BETWEEN KANSAS AVENUE AND COLORADO AVENUE, THE ALLEY BETWEEN 5TH STREET AND 6TH STREET CONNECTING KANSAS AVENUE TO COLORADO AVENUE, AND THAT PORTION OF THE ALLEY BETWEEN 5TH STREET AND 6TH STREET CONNECTING KANSAS AVENUE TO SAINT JOSEPH AVENUE ADJACENT TO LOTS 3, 4, 9 AND 10 JOHNSONS ADDITION, ALL LOCATED IN HASTINGS, NEBRASKA AND RETAINING THE PUBLIC UTILITY EASEMENTS CONTAINED THEREON; PROVIDING FOR FILING OF THIS ORDINANCE WITH THE REGISTER OF DEEDS OF ADAMS COUNTY, NEBRASKA; REPEALING INCONSISTENT PROVISIONS; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the legally described property described as:

Kansas Avenue between the North Right of Way line of West 5th Street to the South Right of Way line of West 6th Street in the City of Hastings, Adams County, Nebraska,

and,

The South 50 foot of West 6th Street between Kansas Avenue and Colorado Avenue in the City of Hastings, Adams County, Nebraska,

and,

The alley between West 5th Street and West 6th Street connecting Kansas Avenue to Colorado Avenue in the City of Hastings, Adams County, Nebraska,

and,

That portion of the alley between West 5th Street and West 6th Street connecting Kansas Avenue to Saint Joseph Avenue adjacent to Lots, 3,4,9, and 10 Johnsons Addition to the City of Hastings, Adams County, Nebraska,

all as depicted on the attached Exhibit "A" be and the same is hereby vacated and the title to such vacated property shall vest in the owners of the abutting property; provided, however there is reserved to the city easements for all utilities located thereon such easements being retained by the City of Hastings pursuant to Neb. Rev. Stat. §16-611.

SECTION 2. The City Clerk is hereby directed to certify this ordinance to the Register of Deeds of Adams County, Nebraska to be recorded, all as provided by law.

SECTION 3. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions is hereby repealed.

SECTION 4. The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of this ordinance.

SECTION 5. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form.

PASSED AND APPROVED this 14th day of February, 2022.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED AS TO FORM:

Clint Schukei, City Attorney



Hastings St. Cecilia Middle and High School Traffic Analysis

Hastings, NE

JEO Project No. 131236.00

***Prepared for:
Hastings Catholic Schools***

*Prepared by:
JEO Consulting Group*

*Date:
December 16th, 2021*



EXECUTIVE SUMMARY

The City of Hastings and Hastings Catholic Schools are seeking to determine what impacts the proposed closure of Kansas Avenue between 5th Street and 6th Street will have on the local transportation system. This proposed closure is part of a planned expansion of the Hastings Catholic Schools St. Cecilia Middle and High School Campus.

Existing traffic volumes were collected from a previous traffic study that was prepared for the City of Hastings by Olsson Associates in 2005. This study provided peak hour turning movement counts for the weekday AM and PM peak hours. In addition to this data, supplemental counts were also collected for the AM and PM peak hour periods during both the spring of 2018 and the fall of 2021. Using the latest edition of the Highway Capacity Manual (HCM), signalized and unsignalized intersection capacity analyses were conducted for all intersections within the study area. This analysis showed that all intersections/movements in the study area operate at Level of Service (LOS) B or better during both AM and PM peak hours of traffic except for the intersections of 7th Street & Kansas Avenue, 7th Street & Colorado Avenue, and 7th Street & Minnesota Avenue. At 7th Street & Kansas Avenue, the northbound left-turn movement operates at LOS C during the AM peak and LOS D during the PM peak. The other two northbound movements at 7th Street & Kansas Avenue, the southbound movements at 7th Street & Kansas Avenue, the southbound movements at 7th Street & Colorado Avenue, and the northbound movements at 7th Street & Colorado Avenue all operate at LOS C during the PM Peak. This is not unusual for minor street movements/approaches at unsignalized intersections in an urban area during peak periods.

Post-Closure peak hour turning movement volumes were calculated by examining existing traffic patterns as well as on-site observation. Once these new peak hour trips were rerouted, existing peak hour volumes were adjusted. Once these post-closure peak hour traffic volumes were calculated, signalized and unsignalized intersection capacity analyses were again conducted. Even with the adjustments due to the reoriented trips, most intersection and/or movement Levels of Service remained unchanged. Despite some marginal deterioration from LOS A to LOS B, all movements affected by the redistributed trips continue to operate similarly to pre-closure conditions.

In reality, due to the closure of Kansas Avenue, some trips, based on trip origins and destinations, will choose an alternative route and will not travel through the study area or travel through various other intersections in the study area. This likely redistribution of traffic to other intersections would improve the projected level of service of the intersections within the study area.

Based on the results of this study, it is anticipated that the closures of Kansas Avenue between 5th Street and 6th Street will have no significant impact on the local transportation network. Based on the results of the study, the following recommendations are provided:

- Modify the intersection of 5th Street & Kansas Avenue into a 3-way stop-controlled “T” Intersection. Maintain the current one-way northbound on Kansas Avenue south of 5th Street and the two-way traffic on 5th Street.
- Monitor the intersection of 7th Street and Colorado Avenue to see if crashes remain an issue. If incidents persist, installation of “Do Not Enter” signs just north of the alley exit could be considered.
- Modify the configuration of 6th Street between St. Joseph Avenue and Kansas Avenue into a one-way east bound 2-lane street. Parking along the street already conforms to this traffic pattern.

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1.0 Introduction

This report documents the results of the traffic impact study conducted to evaluate the potential closure of Kansas Avenue between 5th and 6th Street in Hastings, Nebraska. The St. Cecilia Middle and High School Campus (School) is located on both sides of the street and, as part of a planned expansion, would like to close this street. This potential closure location is in the middle of a mainly residential neighborhood located just north of downtown Hastings. The study area for this analysis was encompassed by 7th Street on the north, 4th Street on the south, Denver Avenue on the west, and Minnesota Avenue on the east. A vicinity map that shows the study area intersections as well as the nearby transportation network is shown in Figure 1. The scope of work and methodology for analysis was developed by JEO Consulting Group in consultation with the School.

1.1 Objective

The primary objective of the traffic impact study was to evaluate impacts associated with the potential closure of Kansas Avenue between 5th and 6th street as part of the planned expansion of the St. Cecilia Middle and High School Campus. Specifically, this study was conducted to answer the following questions:

- Will the partial closure of Kansas Avenue have any adverse effects on the operations of any other intersections within the study area?
- What intersection and roadway geometric and/or traffic control device modifications will be needed, if any, due to the partial closure of Kansas Avenue?

1.2 Project Description

The St. Cecilia Middle and High School Campus is located on both sides of Kansas Avenue between 5th and 6th Street. As part of a planned expansion of this campus, the School would like to close this part of Kansas Avenue. The current site plan for this proposed expansion is shown in Figure 2. Currently, school students must cross this street several times a day and closing the street would alleviate this safety concern. Thus, the School is seeking to determine if there will be any adverse impacts to the adjacent transportation network.

1.3 Report Organization

The remainder of this report is organized as follows:

- 2.0 Existing Conditions
- 3.0 Future Conditions with Kansas Avenue Closure
- 4.0 Conclusion and Recommendations

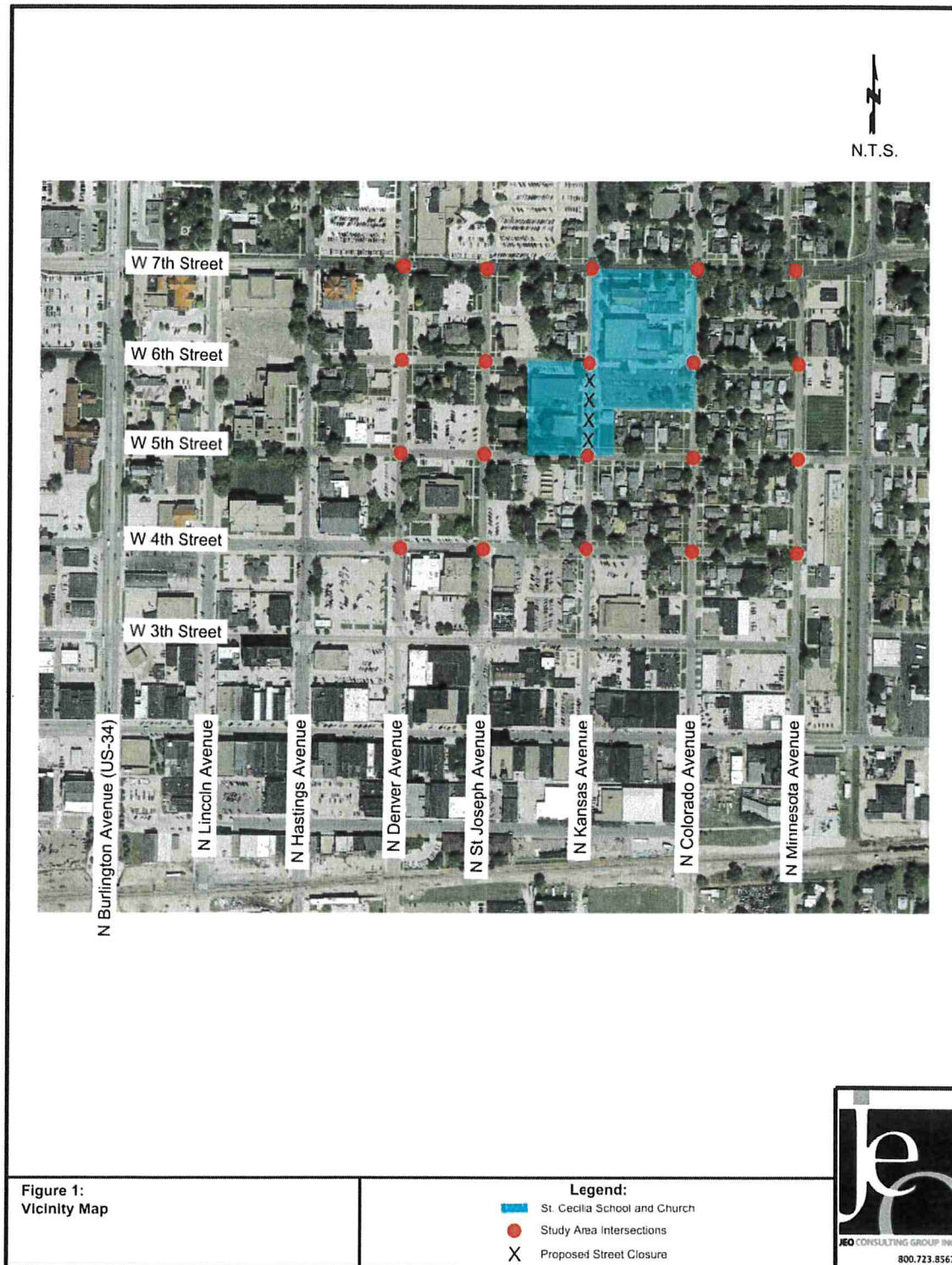
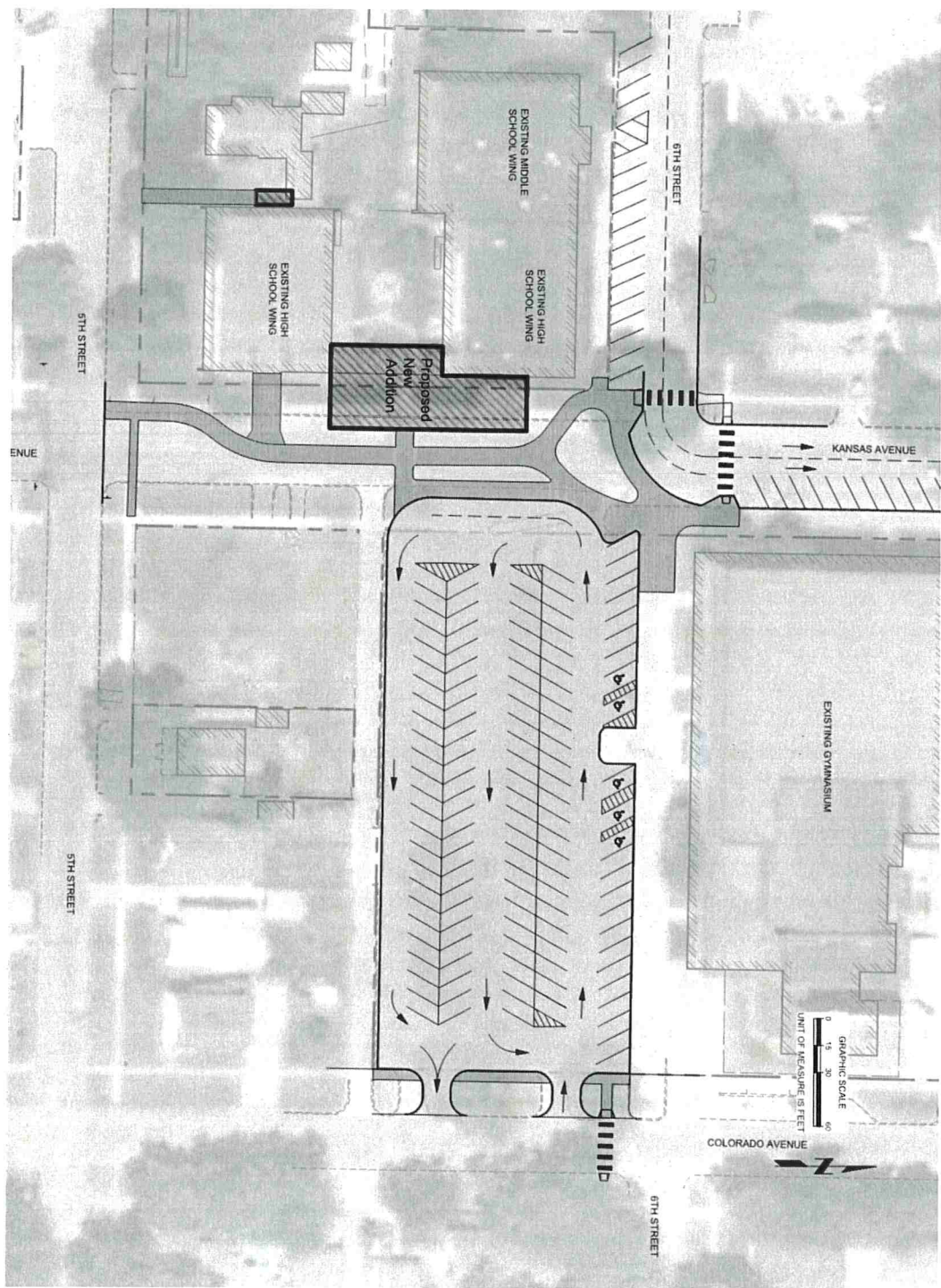


Figure 2: Proposed Site Plan



2.0 Existing Conditions

This section of the report summarizes the existing study area conditions.

2.1 Existing Geometrics

Study area roadways consist of both one-way and two-way streets. Denver and Kansas Avenues are both two-lane, one-way northbound streets, while St. Joseph and Colorado Avenues are both two-lane, one-way southbound streets. These four streets form two one-way couplets. All other streets within the study area are two-way streets. The speed limit for all streets in the study area is 25 mph. Apart from 7th Street, all streets within the study area allow parking on at least one side. All intersections within the study area are unsignalized, apart from the signalized intersection of 7th Street and Denver Avenue in the northwest corner of the study area. Further details on lane geometrics and traffic control throughout the study area are illustrated in Figure 3.

2.2 Existing Traffic Volumes

The majority of the existing traffic volumes used were provided by a previous traffic study prepared for the City of Hastings by Olsson Associates in 2005. This study evaluated the potential conversion of downtown streets from one-way to two-way operation. While our study area is not downtown, the Olsson study did provide traffic counts for the AM and PM peak periods for several of our study area intersections. The traffic counts from this previous study were deemed reliable for use in this study as traffic volumes have not changed substantially in the downtown area.

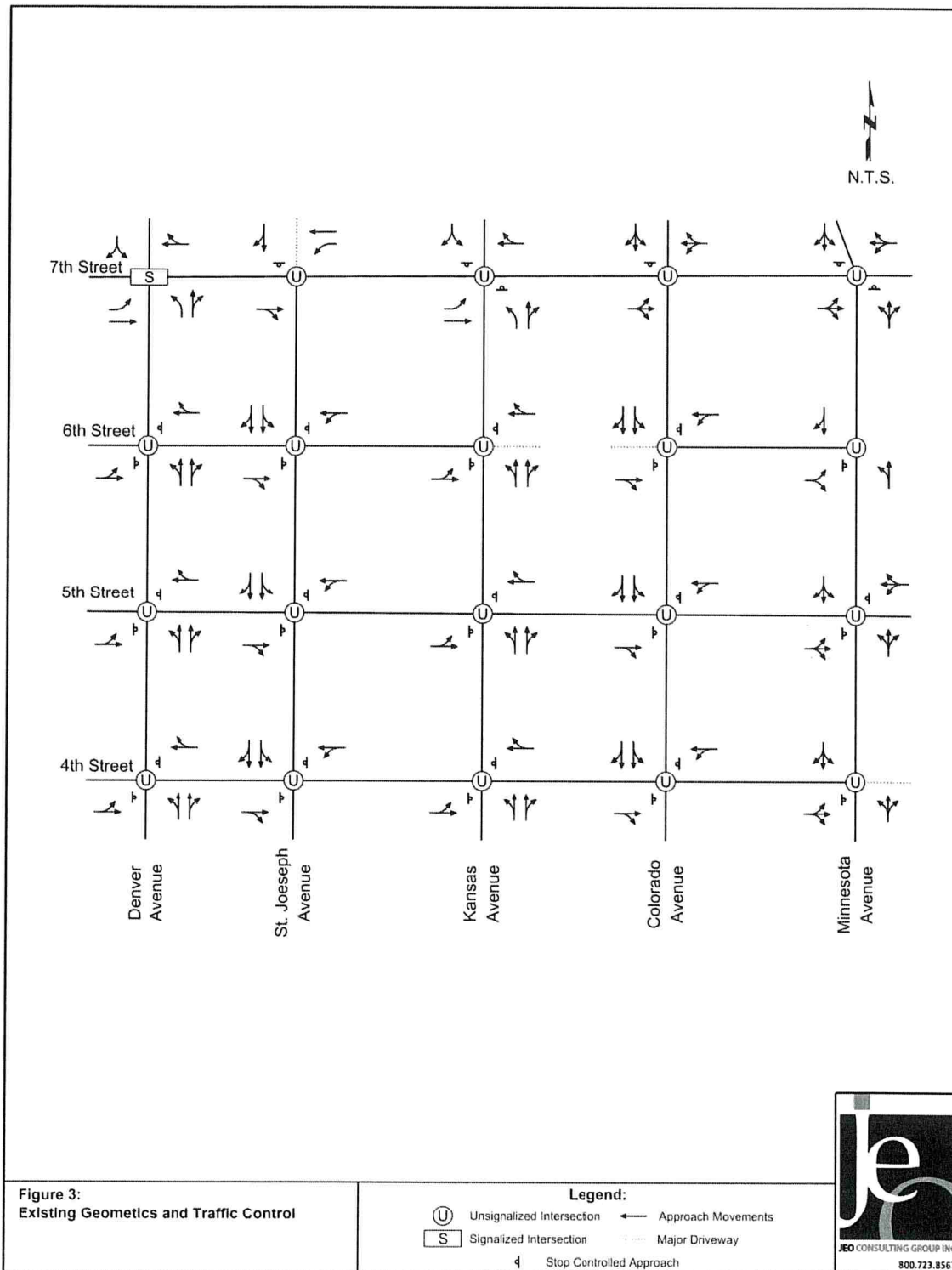
In the spring of 2018, supplemental peak hour traffic counts were conducted at five locations including 5th Street/Kansas Avenue, 5th Street/Denver Avenue, 5th Street/Colorado Avenue, 5th Street/Minnesota Avenue, and 7th Street/Minnesota to help confirm the reliability of the previous traffic count data. Spot counts were also collected at 4th Street/Denver Avenue, 4th Street/Kansas Avenue, 4th Street/Colorado Avenue, and 4th Street/Minnesota Avenue to provide the necessary traffic count data at key study intersections. In most instances, the new counts matched what was previously included in the Olsson study. However, in a few locations, numbers from the old study conflicted with current counts. When this happened, it was generally the Olsson volumes that were greater in value and so those numbers were selected in order to evaluate a 'worst case' scenario.

In the fall of 2021, additional traffic counts were conducted to ensure that the original volumes were still reliable. Specifically, the 7th Street intersections with Denver Avenue and Kansas Avenue were recounted, as well as a daily road volume count on Kansas Avenue just north of 5th Street. However, as seen with the 2018 recounts, the vast majority of these volumes were lower in 2021, so the original data was used to maintain the conservative approach. Using this data, AM and PM peak hour traffic volumes for the study area were established. These AM and PM peak hour numbers are illustrated in Figure 4.

2.3 Traffic Operations Analysis Methodology

The existing peak hour volumes were analyzed using the signalized and unsignalized intersection capacity analysis procedures outlined in the Highway Capacity Manual, 6th Edition (HCM). Per the HCM, Level of Service (LOS) is presented as a letter grade (A through F) based on the calculated average delay for an intersection or movement during a specific time period (such as the AM and PM peak hours). LOS A represents free flow movement with very little to no delay, while LOS F represents congested

flow at or exceeding the capacity of the roadway. Further explanations and detail about the LOS methodology can be found in Table 1.



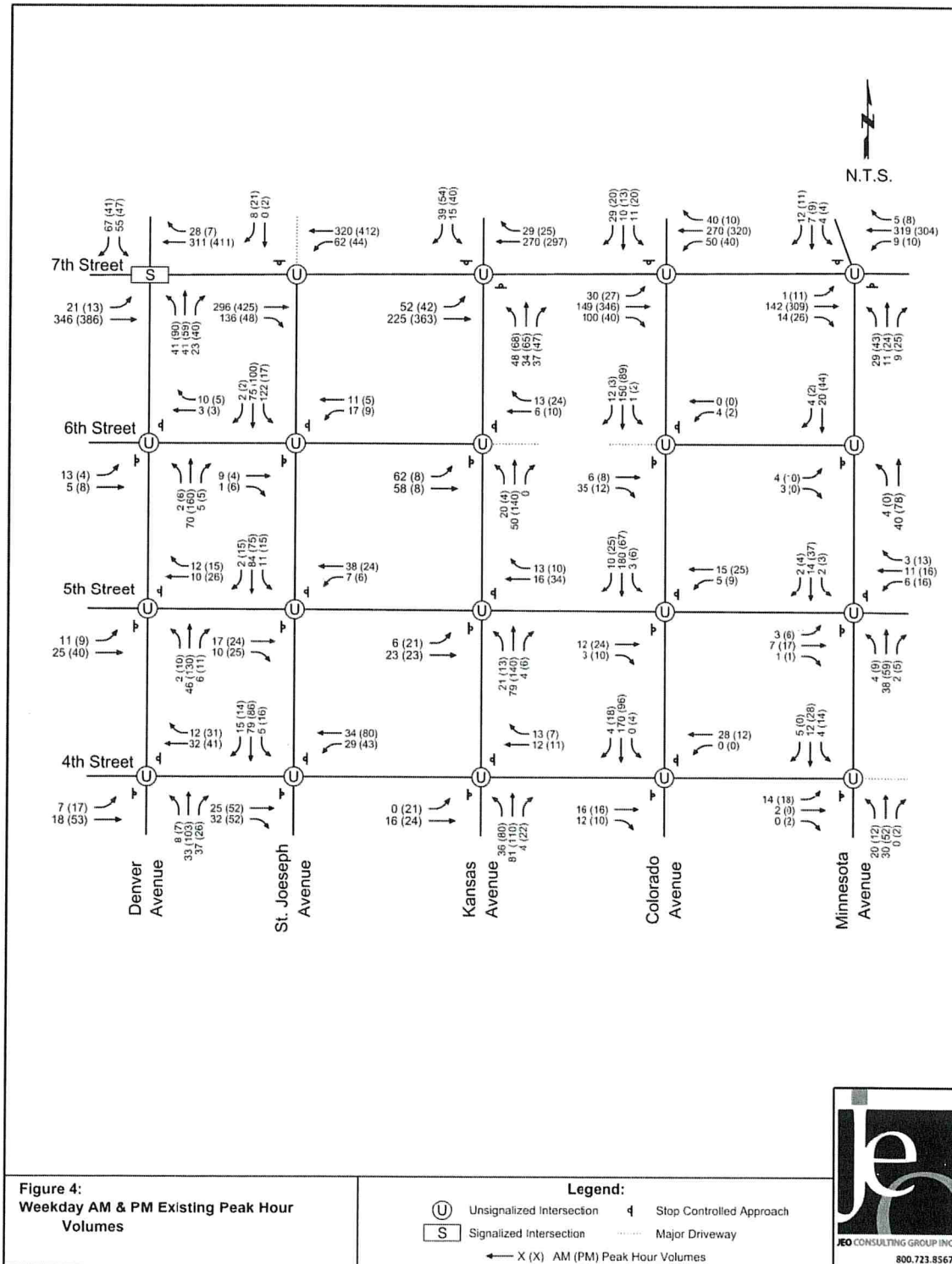


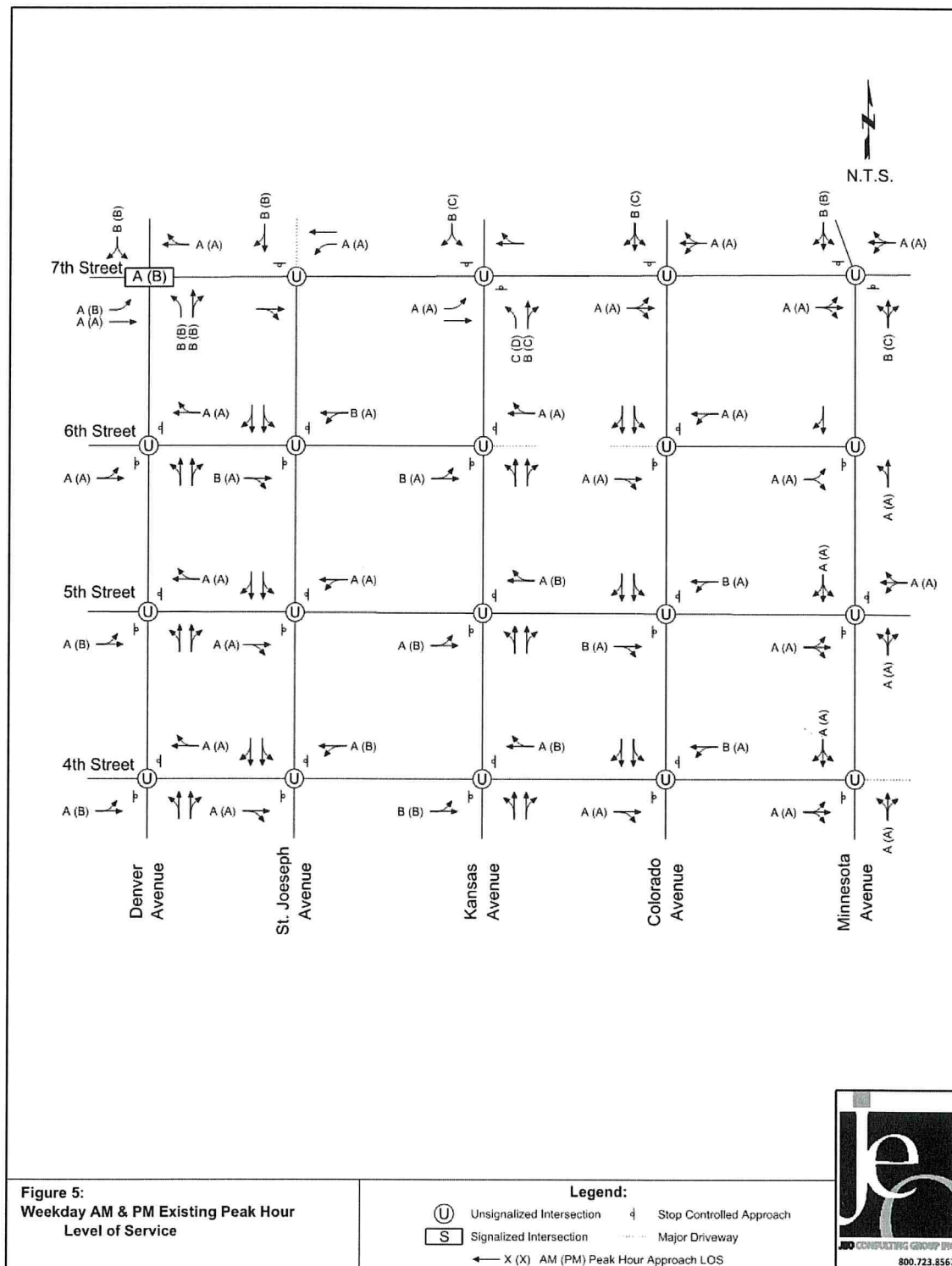
Table 1: Level of Service (LOS) Interpretation

Level of Service	Description	Signalized Intersection Delay (seconds per vehicle)	Stop-Controlled Intersection Delay (seconds per vehicle)
A	Free-flow operations. Vehicles are almost completely unimpeded in their ability to maneuver within the traffic stream.	< 10	< 10
B	Reasonably free flow. The ability to maneuver within the traffic stream is only slightly restricted.	>10 and < 20	>10 and < 15
C	At or near free flow. Freedom to maneuver within the traffic stream is noticeably restricted.	>20 and < 35	>15 and < 25
D	Speeds begin to decline slightly. Freedom to maneuver within the traffic stream is noticeably limited.	>35 and < 55	>25 and < 35
E	At capacity. Maneuverability within the traffic stream is extremely limited.	>55 and < 80	>35 and < 50
F	Breakdown. Vehicles are jammed. Generally, queues form behind the breakdown condition.	> 80	> 50

Source: Highway Capacity Manual, Special Report 209, Transportation Research Board, Washington, D.C., 2000.

2.4 Existing Conditions Capacity Analysis

The existing weekday AM and PM peak hour traffic conditions were analyzed using the existing traffic volumes and intersection geometrics described above. As shown in Figure 5, all intersections and movements in the study area operate at LOS B or better during both AM and PM peak hours of traffic except for the intersections of 7th Street & Kansas Avenue, 7th Street & Colorado Avenue, and 7th Street & Minnesota Avenue. At 7th Street & Kansas Avenue, the northbound left-turn movement operates at LOS C during the AM peak and LOS D during the PM peak. The other two northbound movements at 7th Street & Kansas Avenue, the southbound movements at 7th Street & Kansas Avenue, the southbound movements at 7th Street and Colorado Avenue, and the northbound movements at 7th Street & Colorado Avenue all operate at LOS C during the PM Peak. This is not uncommon for an unsignalized minor street approach to a major roadway in urban environments.



2.5 Safety Analysis

Based on discussion with the City of Hastings, the only safety concern in the study area is located at the intersection of 7th Street and Colorado Avenue. There is an alley running east and west of Colorado Avenue between 6th Street and 7th Street and there have been issues with vehicles exiting this alley and proceeding north on Colorado Avenue. This becomes a problem because Colorado Avenue is one-way southbound. These vehicles then travel north to the intersection of 7th and Colorado Avenue. Since there are no south-facing stop signs, northbound traffic assumes they have right-of-way (ROW). However, it is the traffic on 7th Street that actually has the ROW. This confusion has led to a regular pattern of incidents at the intersection of 7th Street and Colorado Avenue. To reduce driver confusion and help improve this crash pattern, the city has placed an additional 'One-way' sign at the exit of the alley. The city may wish to consider installation of "Do Not Enter" signs placed on the north leg of the alley intersection to further deter wrong-way movements if the problem persists.

3.0 Future Conditions with Kansas Avenue Closure

This section of the report summarizes the methodology used to redistribute the trips affected by the partial closure of Kansas Avenue as well as the expected operations of the study intersections with the reallocation of the rerouted trips.

3.1 New Roadway Geometrics

It is anticipated that once Kansas Avenue closes between 5th and 6th street, the intersection of 5th and Kansas will operate as a “T” intersection with no north leg. For this “T” intersection, three different configurations were analyzed. These configurations included leaving the stop signs only on 5th street; removing the stop signs on 5th street and placing them onto the Kansas Avenue approach; and converting the “T” intersection into an all-way stop. Based upon these options, it is recommended that, upon closure of Kansas Avenue, the intersection of 5th Street and Kansas Avenue operate as an all-way stop-controlled “T” intersection.

On the north side of the closure at 6th Street, the west leg of 6th street and the north leg of Kansas Avenue will form a 90-degree, two-legged intersection providing connectivity to St. Joseph Avenue to the west and 7th Street to the north. It is anticipated that 6th Street between St. Joseph Avenue and Kansas Avenue will be converted into a one-way two-lane eastbound street. It should be noted that the existing on-street parking on this block of 6th Street is already compatible with one-way eastbound operations.

3.2 Trip Redistribution

Under the existing conditions, vehicles on Kansas Avenue fall into one of two categories. Either they are destined to the school, or they are intending to drive past the school to the intersection of 7th Street and Kansas Avenue. Because Kansas Avenue is currently a one-way northbound road, vehicles will seek an alternate northbound road to take. It was anticipated that Denver Avenue will be the primary alternative route. Thus, all vehicles that would have taken Kansas Avenue between 5th and 6th Street were routed west to Denver Avenue instead. All vehicles then proceeded northbound on Denver Avenue to the 6th Street intersection.

Based on field observation, it was estimated that 77% of vehicles during the AM peak are destined to the School, 31% of which are headed for the School’s parking lot. This 31% proceed east from the intersection of 5th Street & Kansas Avenue, north of Minnesota Avenue, west on 6th Street, and then south on Colorado Avenue into the parking lot. The remaining 46% of vehicles destined towards the school head west on 5th Street, north on Denver Avenue, and then go east on 6th Street towards the school. In the PM peak hour, it was estimated that 21% of vehicles were destined for the school, so this 21% take a right onto 6th Street and then take a left onto Kansas Avenue. The other 23% of vehicles in the morning, and 79% of vehicles in the evening, continue proceeding north on Denver Avenue.

Once vehicles reach 7th Street, via either Denver Avenue or Kansas Avenue, they have one of three directions: west on 7th Street, north on Kansas Avenue, or east on 7th Street. The existing distribution of the northbound movements at 7th Street & Kansas Avenue was used to determine the distribution of the rerouted trips. Presently, 40% of northbound vehicles during the AM peak hour, and 38% during the PM peak hour respectively, make a left-turn at the intersection of 7th Street and Kansas Avenue, thus proceeding west on 7th Street. So, it was assumed that 40% of our rerouted trips in the AM, and 38% in the PM, will also take a left and proceed west on 7th Street. This same procedure was used to

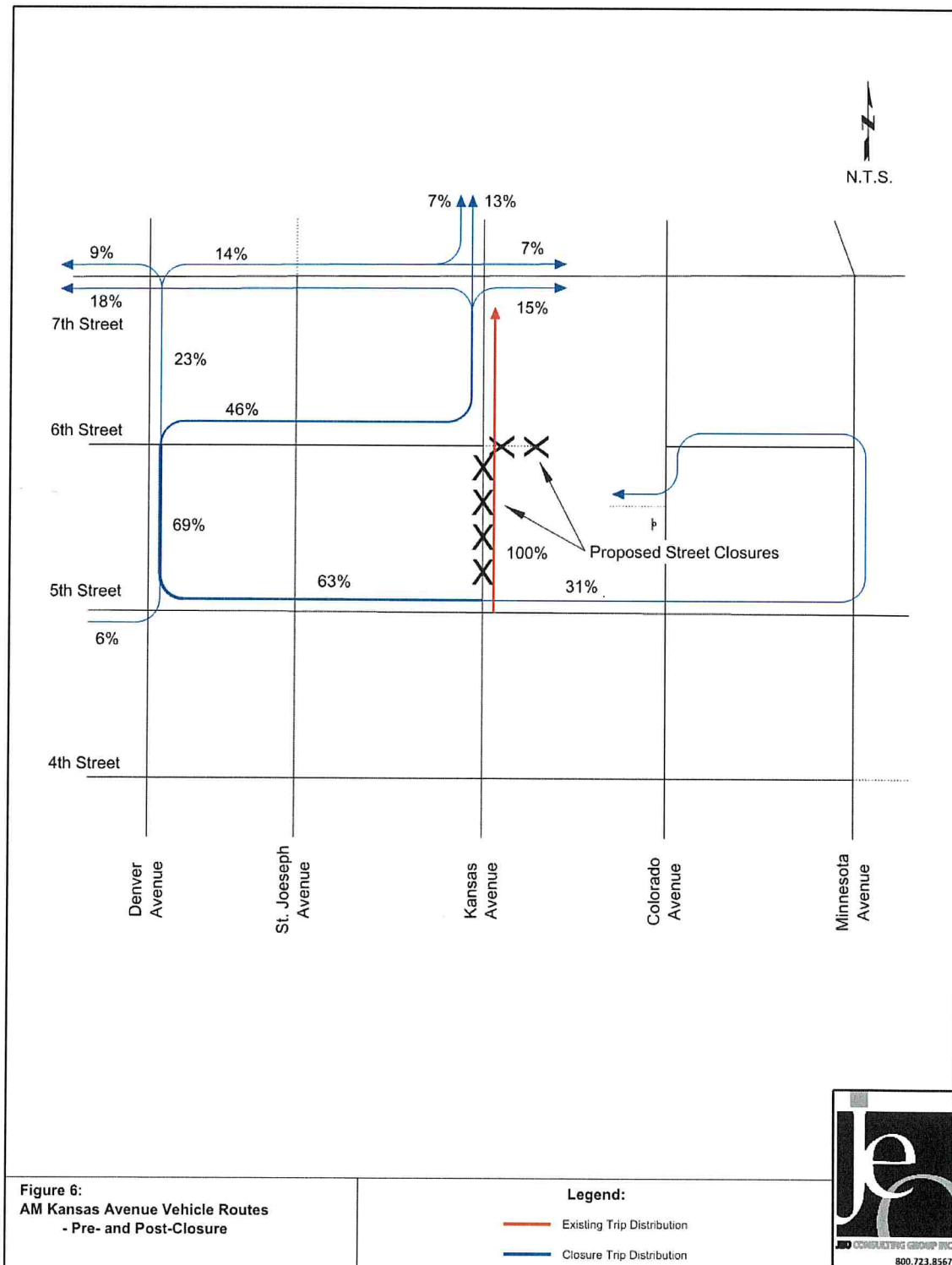
determine that during the AM peak hour, 29% will go north onto Kansas Avenue and during the PM peak, 36% will go north onto Kansas Avenue. Similarly, during the AM peak 31% of vehicles will turn right and travel East on 7th Street and during the PM peak, 26% of vehicles will turn right and travel East on 7th Street. These AM and PM Kansas Avenue vehicle routes, both pre- and post- closure are shown in Figures 6 and 7, respectively.

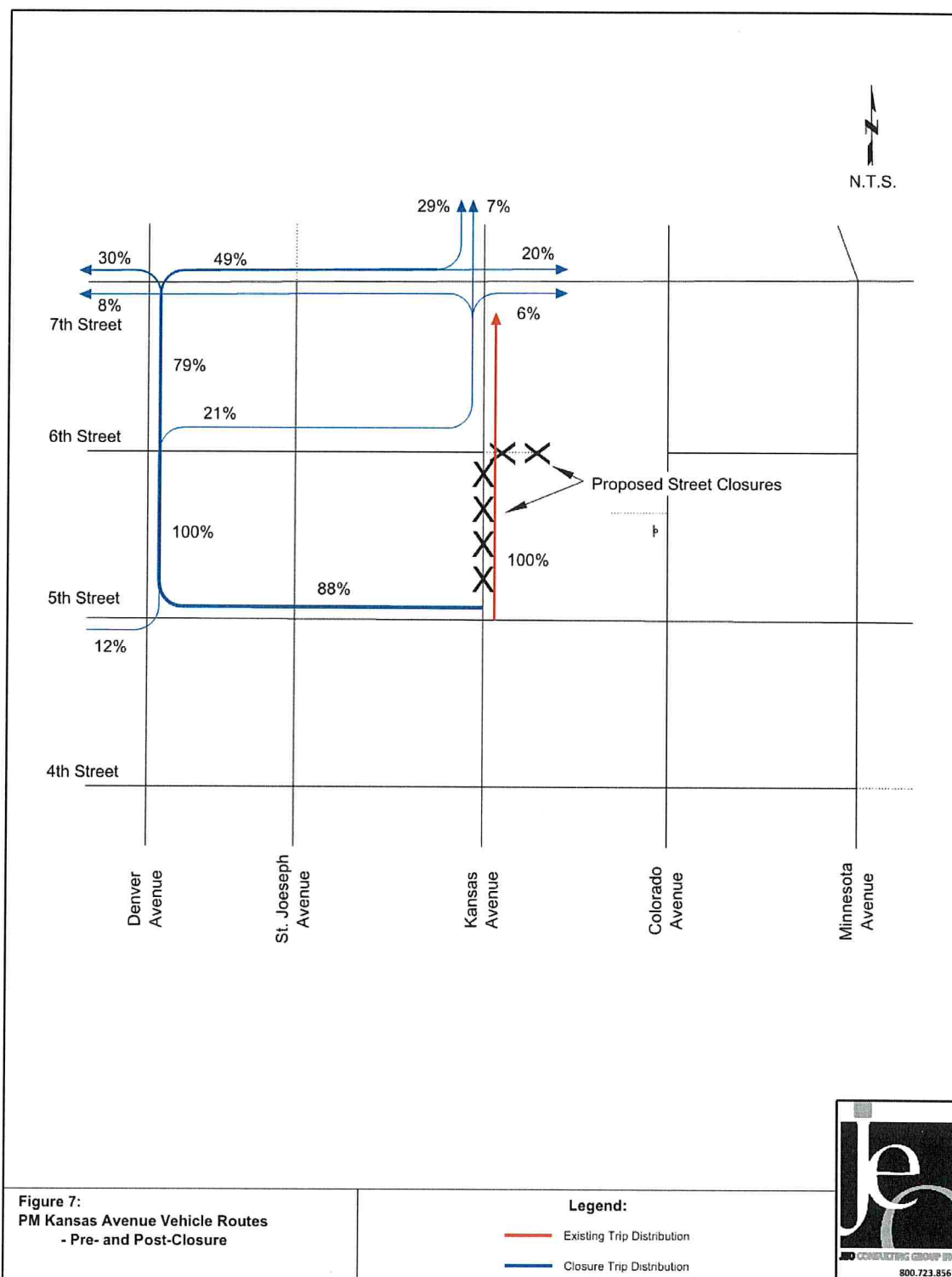
Using this same process, vehicles destined for the west entrance of the school parking lot, vehicles leaving the west entrance of the parking lot, and select vehicles leaving the east exit of the parking lot were also rerouted because these movements will no longer be available post-closure. Further details on these routes, both pre and post closure, are provided in Figures 8, 9, and 10 respectively. It should also be noted that, while vehicles exiting west out of the school's parking lot do not make up all of the westbound traffic on 6th Street between St. Joseph Avenue and Kansas Avenue, the extra vehicles at the westbound approach to the intersection of 6th Street and St. Joseph Avenue were removed. This was done because it was assumed that these vehicles were related to other buildings in the area that the school has recently acquired.

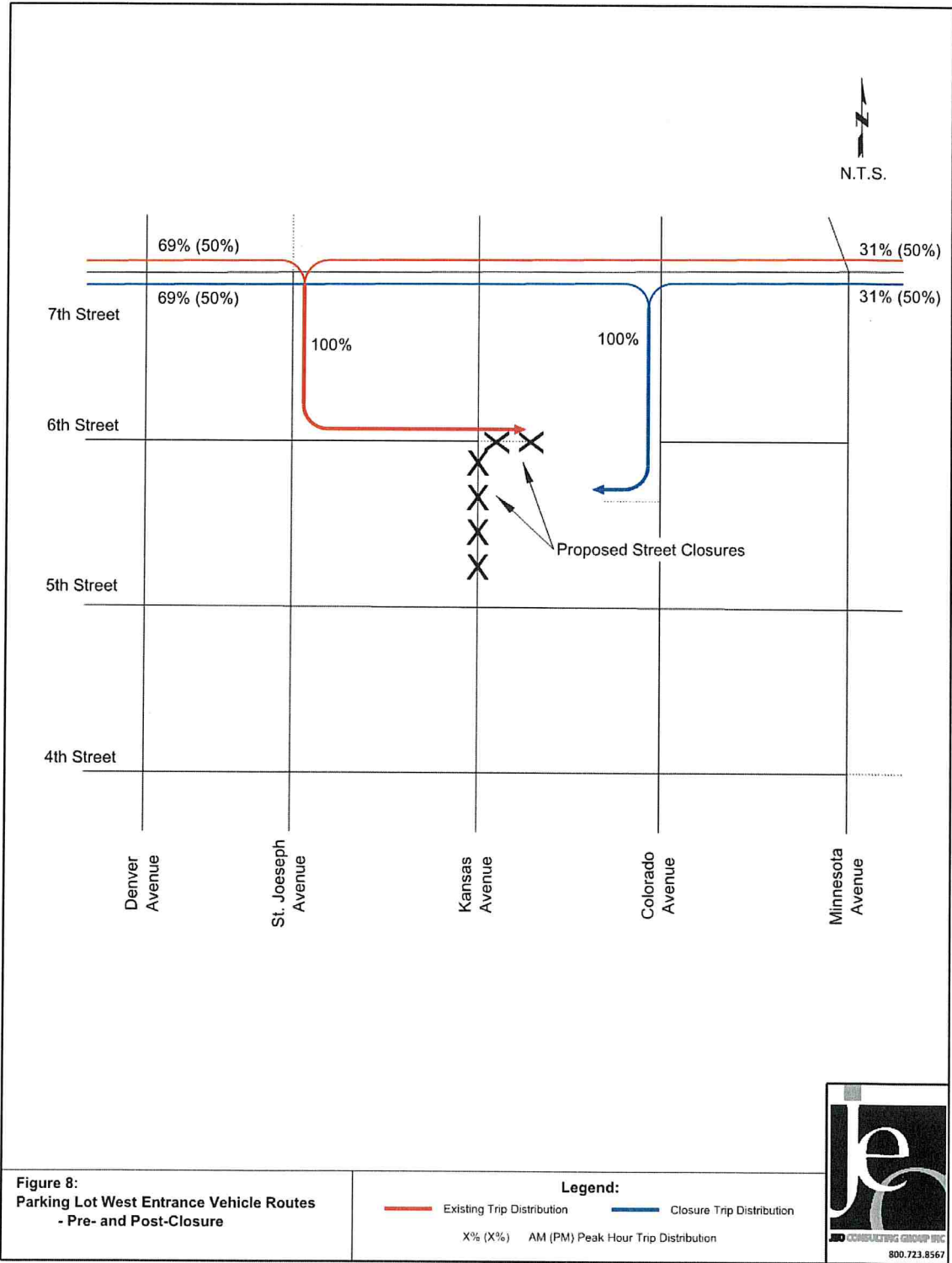
Using the above process, pre-closure vehicle trips were rerouted and added together. Figure 11 shows the total projected peak hour volume adjustments due to the closure of Kansas Avenue between 5th Street and 6th Street.

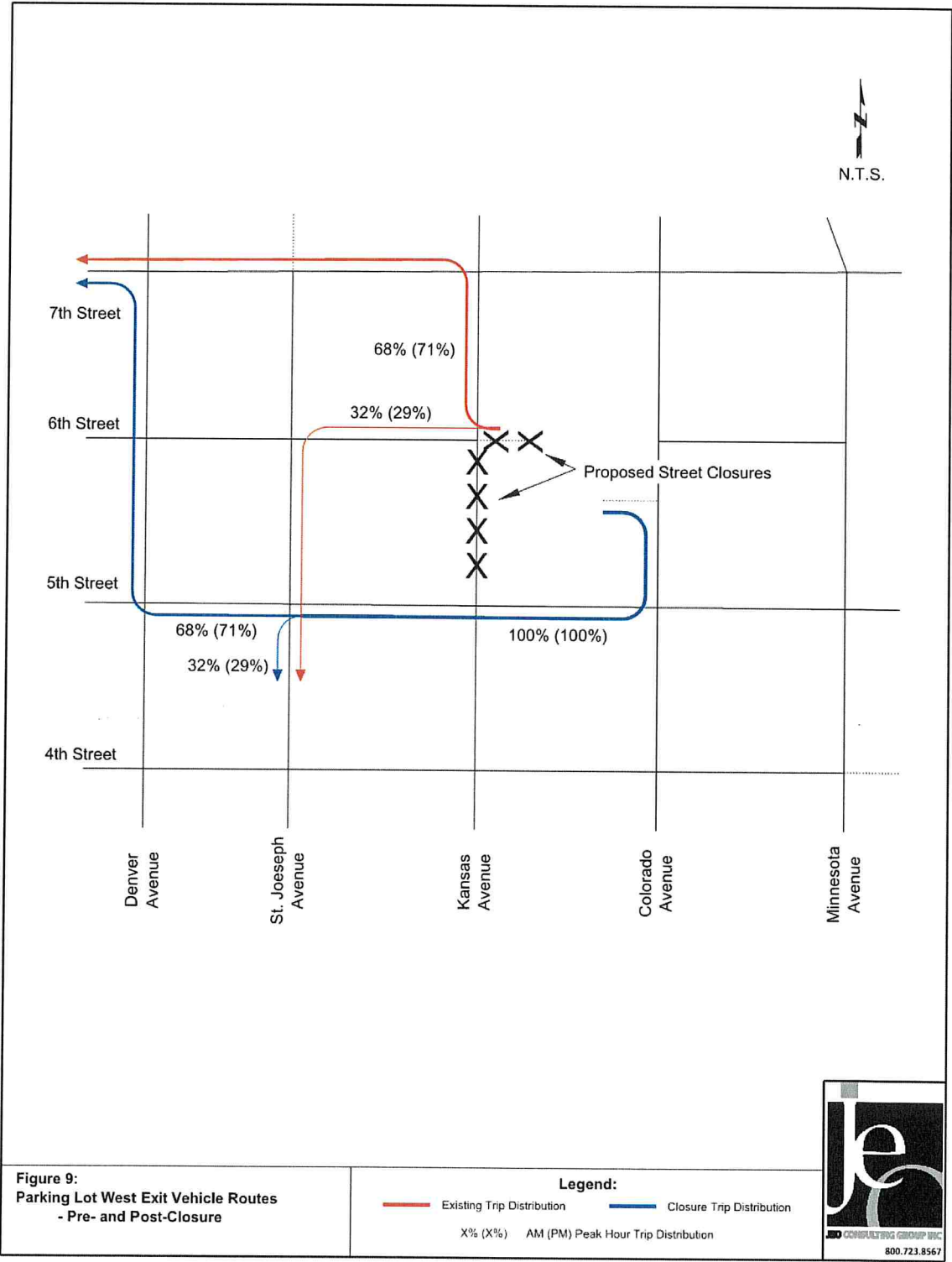
3.3 Redistributed Capacity Analysis

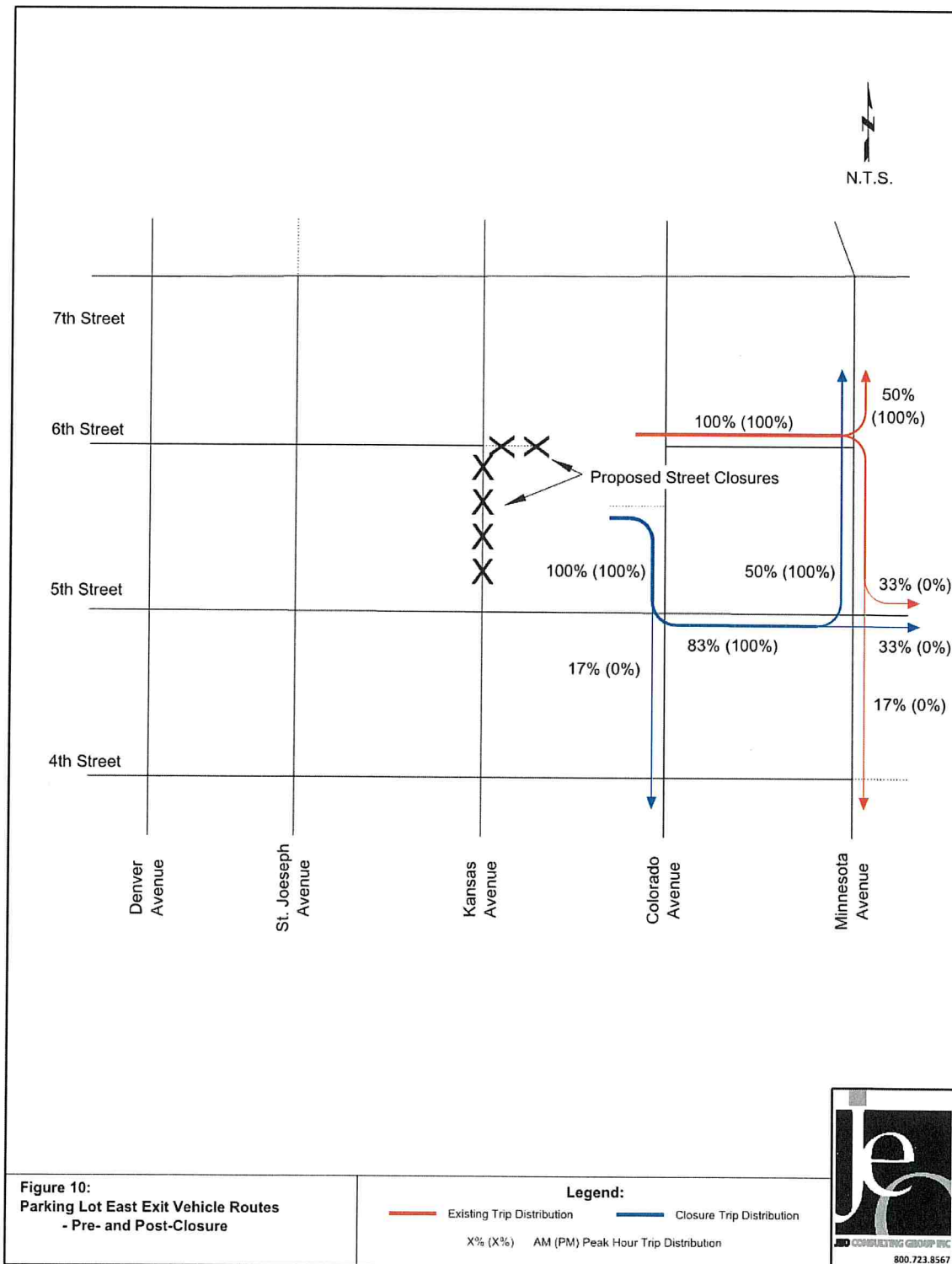
These redistributed volumes were then added to the existing AM and PM peak hour volumes to calculate projected post-closure traffic volumes. These projected traffic volumes are shown in Figure 12. These volumes were then analyzed using the signalized and unsignalized intersection capacity analysis procedures outlined in the Highway Capacity Manual (HCM 6th Edition). As shown by Figure 13, most intersection and/or movement Levels of Service remained unchanged. Despite some marginal deterioration from LOS A to LOS B, all movements affected by the redistributed trips continue to operate similarly to pre-closure conditions. However, this analysis reflected a 'worst-case' condition. In reality, some vehicles will choose an alternative route out of the study area. When this happens, the levels of service of study area intersections will improve beyond what this analysis shows. It should also be noted that, due to the reduction in northbound vehicles at the intersection of 7th Street and Kansas Avenue, the northbound left-turn LOS improved from LOS D to LOS C during the PM peak hour.

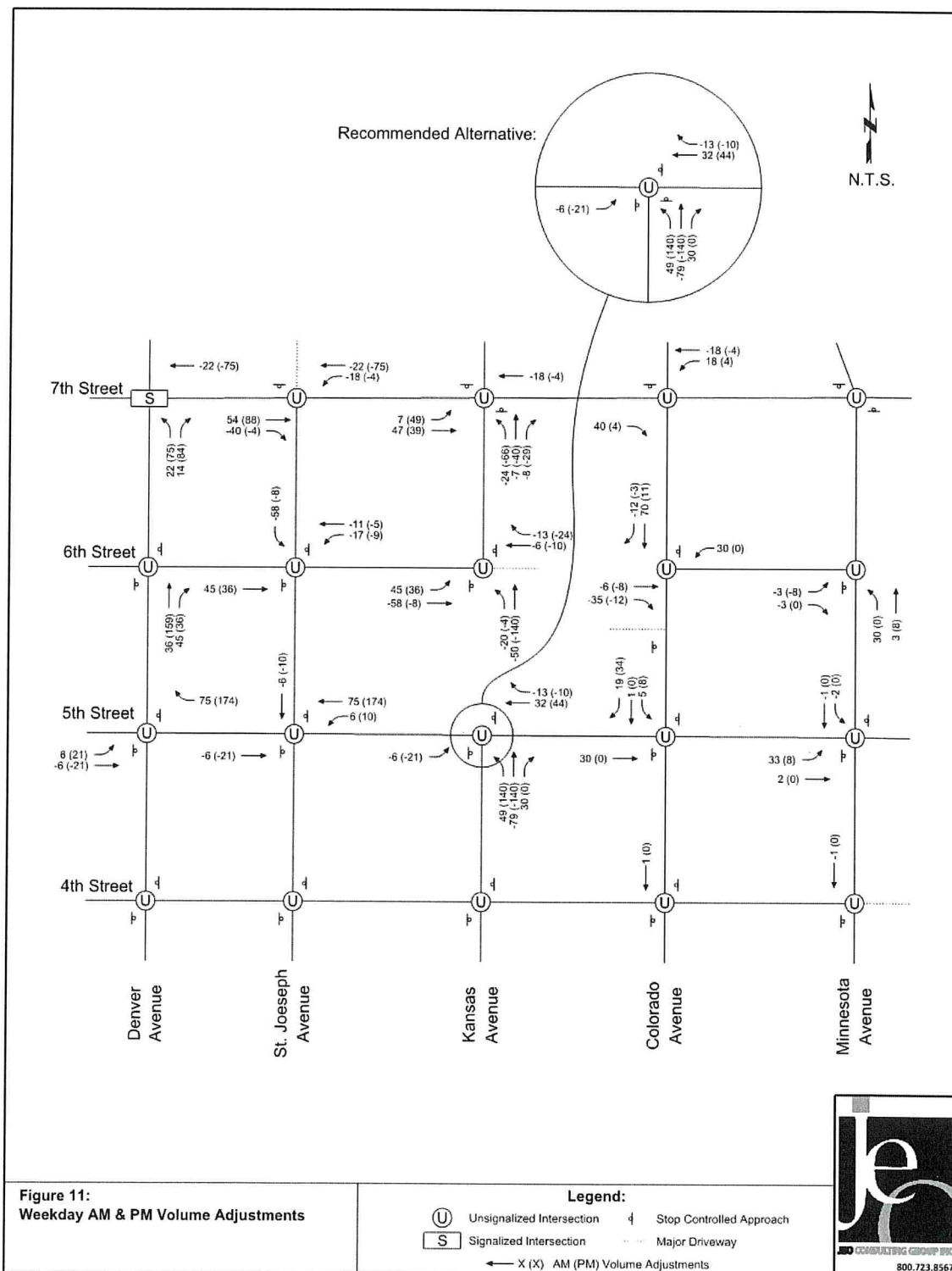


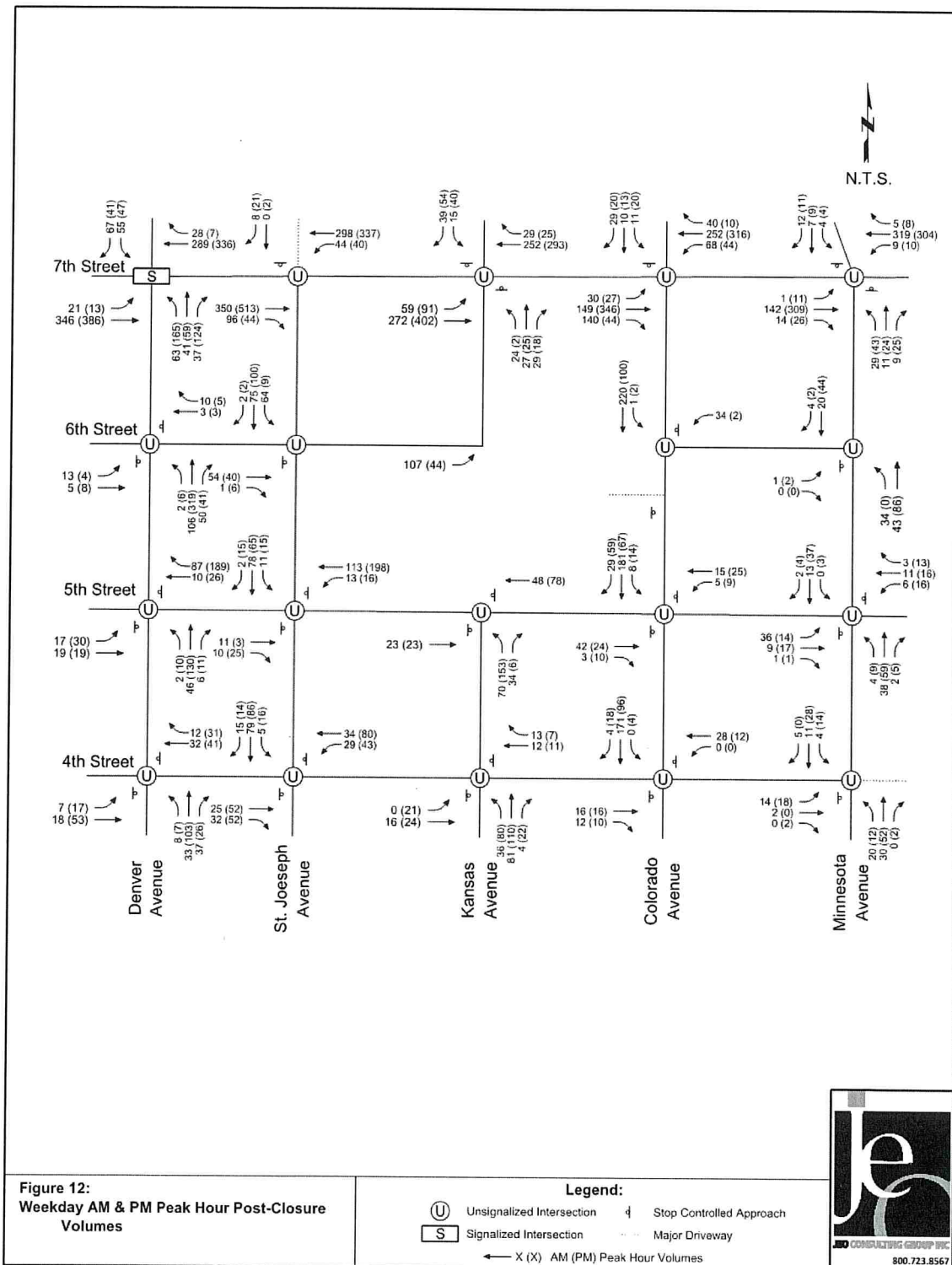


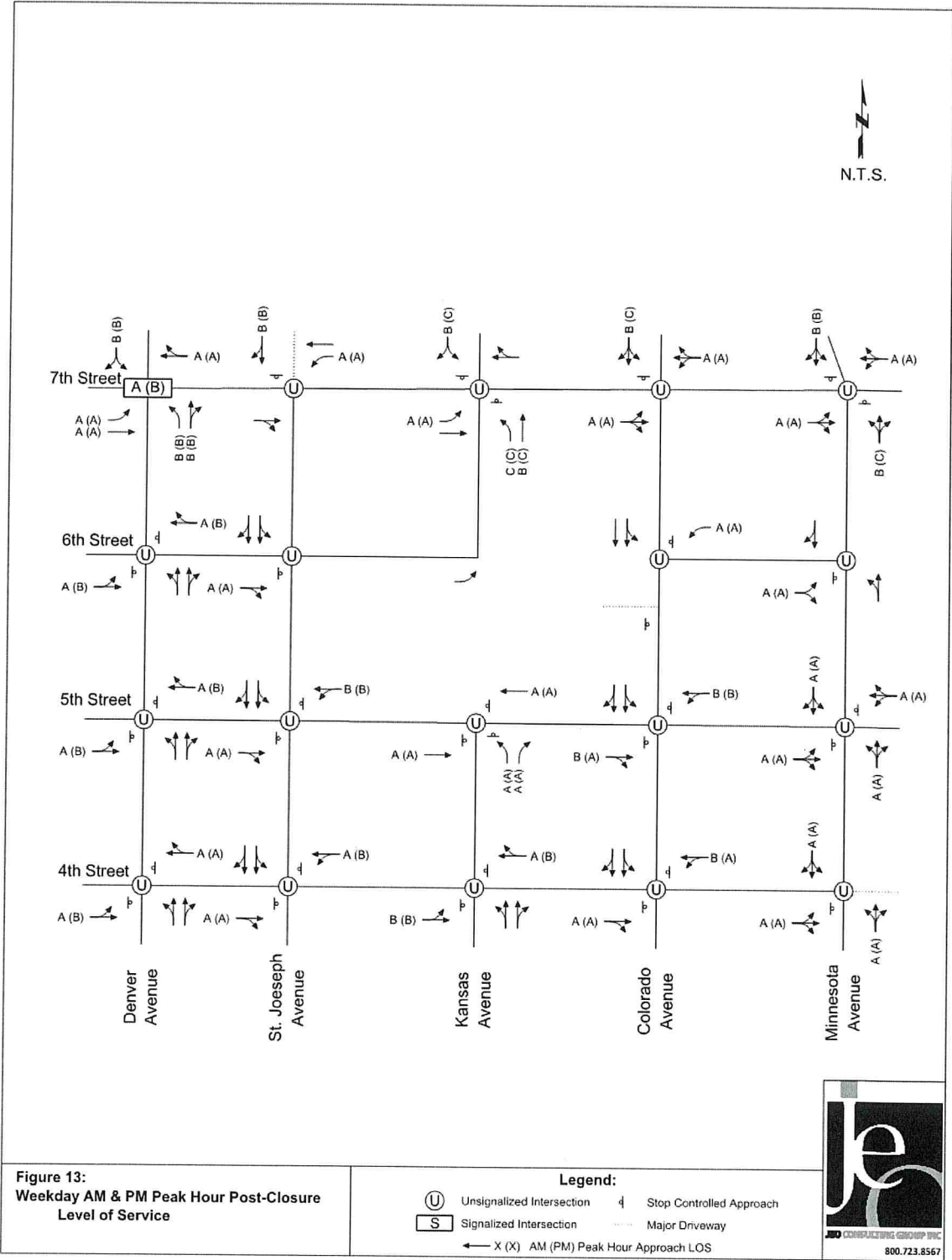












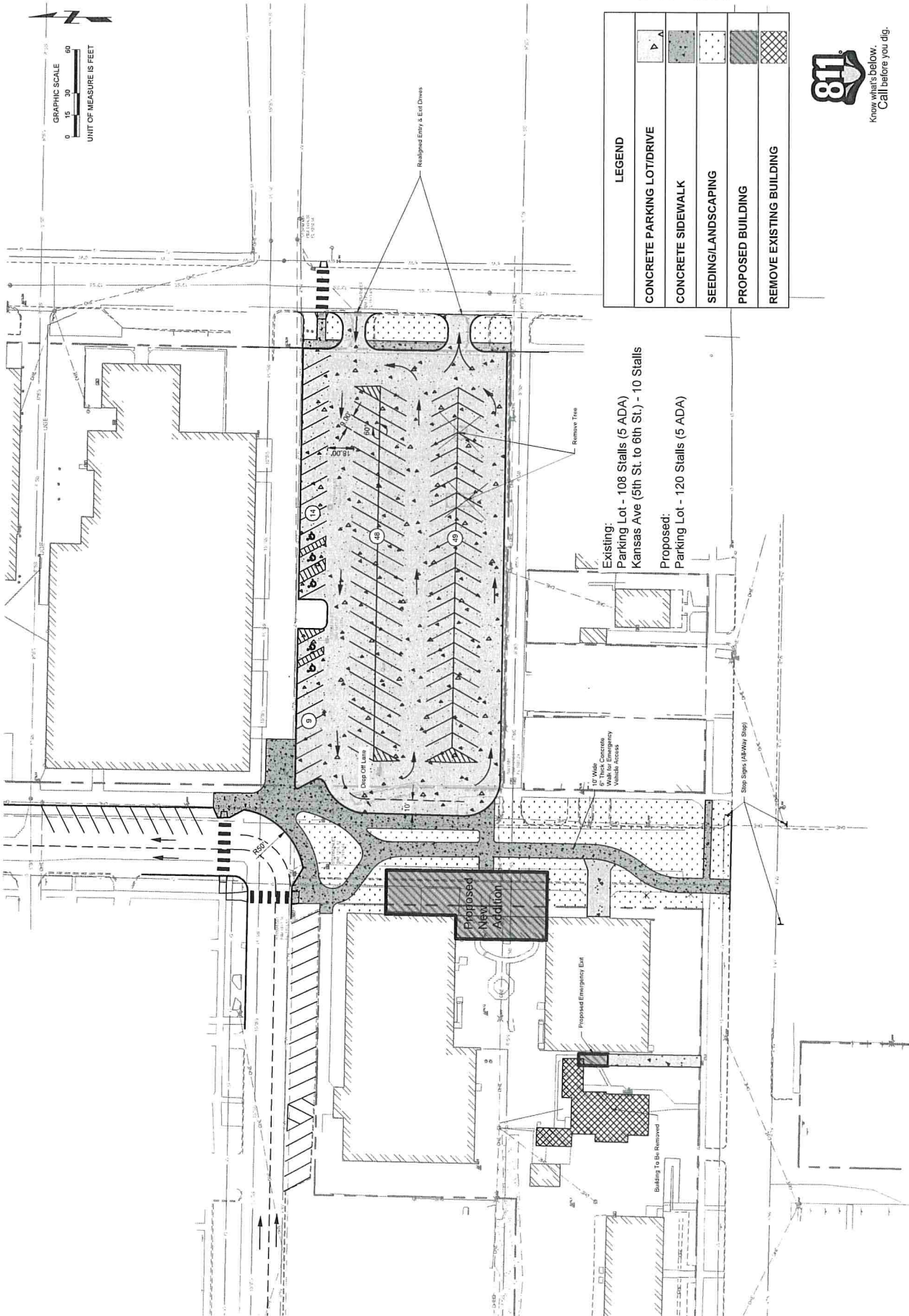
4.0 Conclusion and Recommendations

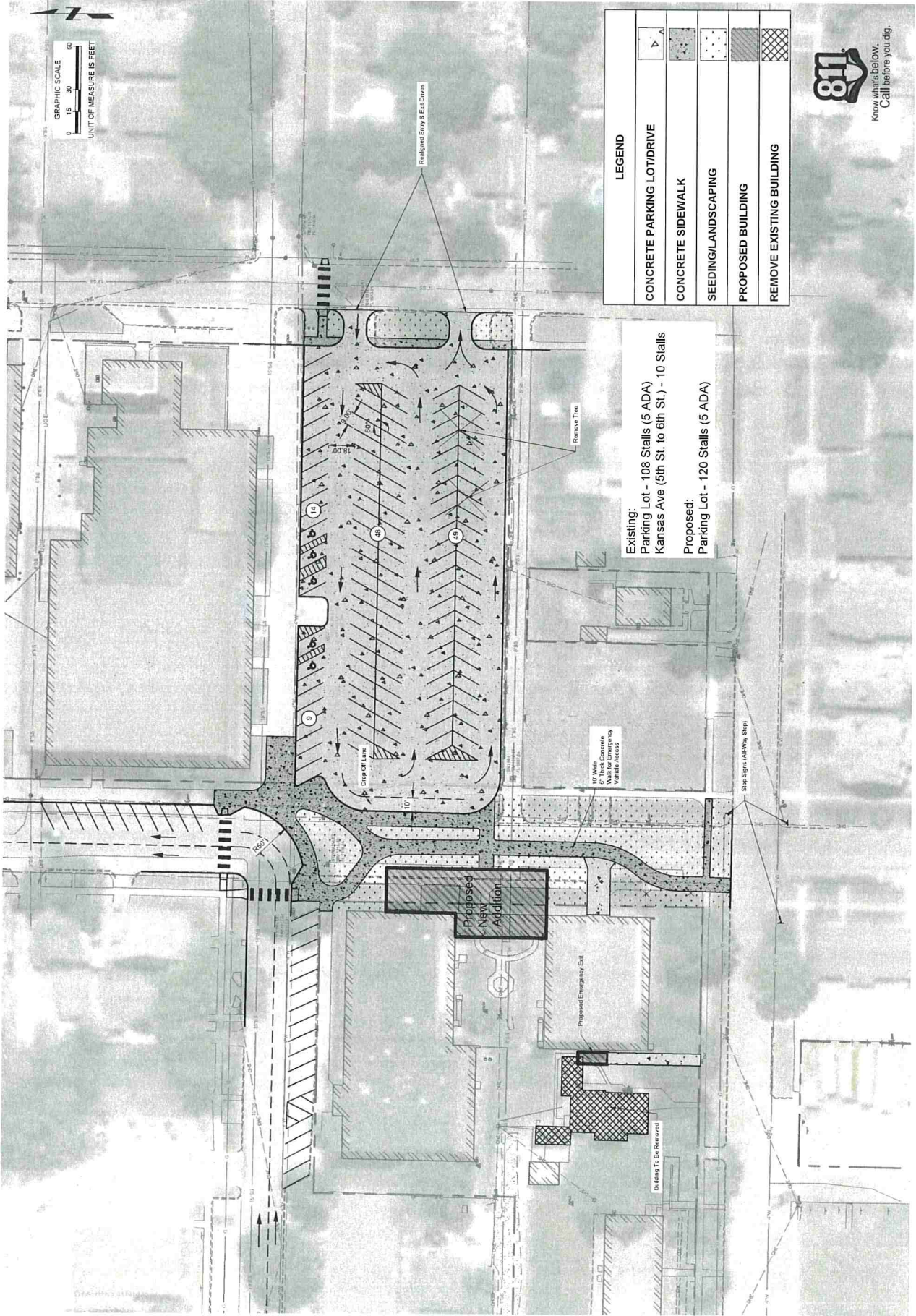
Based on the results of the analysis, it is expected that the closure of Kansas Avenue between 5th and 6th Streets will have no significant impact on the daily operations and traffic flow within the study area. Key intersections and specific movements will continue to operate at acceptable levels of service with the addition of rerouted traffic.

However, this analysis reflects a 'worst-case' condition. In reality, due to the closure of Kansas Avenue, some trips, based on trip origins and destinations, will choose an alternative route and will likely not travel through the study area or travel through various other intersections in the study area. This likely redistribution of trips to other intersections will help to improve projected levels of service of intersections within the study area.

Study recommendations include:

- Modify the intersection of 5th Street & Kansas Avenue into a 3-way stop-controlled "T" Intersection. Maintain the current one-way northbound on Kansas Avenue south of 5th Street and the two-way traffic on 5th Street.
- Monitor the intersection of 7th Street and Colorado Avenue to see if crashes remain an issue. If incidents persist, installation of "Do Not Enter" signs just north of the alley exit could be considered.
- Modify the configuration of 6th Street between St. Joseph Avenue and Kansas Avenue into a one-way east bound 2-lane street. Parking along the street already conforms to this traffic pattern.







HASTINGS CATHOLIC SCHOOLS

Fr. Thomas Brouillette Chief Administrative Officer

fr.tom-brouillette@cdolinc.net 402.462.6566

December 6, 2021

RE: Closing of Kansas Avenue from 5th to 6th Street

Honorable Mayor Stutte and Members of the Hastings City Council:

As Chief Administrative Officer of Hastings Catholic Schools, I wanted to share with you our exciting plans regarding the future of Hastings Catholic Schools and our investment in the Hastings Downtown Area! Hastings Catholic Schools is investing in our future and in our community by raising \$10,000,000 for a Capital Campaign to renovate and expand the middle and high school facilities and to create an endowment to increase teacher pay.

One important goal of the project is to improve student safety. On a typical school day, there are around 2,500 student, staff, and visitor crossings of Kansas Avenue from the High School entrance on the west side of Kansas Avenue near 6th Street to the parking, gym, cafeteria, band, and Church facilities located on the east side of Kansas Avenue. We have been fortunate that no serious injuries have been realized on Kansas Avenue between 5th and 6th Streets where a student typically crosses an average of eight times each day.

As part of this project, we are formally asking the City Council to close Kansas Avenue and vacate the Kansas Avenue and adjacent alley Right of Way for safety purposes between 5th and 6th Streets. We would like Kansas Avenue to be closed between the 5th and 6th Street intersections. Hastings Catholic Schools will utilize the Kansas Avenue Right of Way to create a new secure entrance to the school and to build new science rooms for our students.

We have provided the City staff with our proposed site plan and a traffic study of the area. We have been working with the public and private utility owners that would be affected by the project to relocate or reinforce these utilities as needed. We also provided several letters of support for the project from community leaders and area property owners.

Our plan is to commence construction in the spring/summer of 2022 and would construct the intersection modifications at 5th and 6th Street as part of the 2022 project construction. The building construction and remodeling of the existing facilities should be completed by the end of 2023.

We are very excited to make this investment in the future of the Catholic Schools in Hastings and in the Hastings downtown area! As part of this, we are requesting the City Council approve closing Kansas Avenue between 5th and 6th Street and vacate the Street and adjacent alley Right of Way for safety purposes as we make this investment in the City of Hastings and the Hastings Catholic School System.

Sincerely,

Rev. Thomas S. Brouillette



December 2, 2021

To Whom It May Concern:

We are writing this letter in support of closing Kansas Avenue through the St. Cecilia campus. We do not feel this will create any issues for community members or EMT/Fire Rescue to get to Mary Lanning Healthcare. We believe this will be best for the safety of the students and support this effort. If you have questions or want to discuss this further, please feel free to contact me by phone at [REDACTED] or by email at [REDACTED]

Sincerely,

Eric Barber
President & CEO



Hastings Public Schools

Administrative Offices

1924 West A Street • Hastings, NE 68901 • Phone (402) 461-7500 • Fax (402) 461-7509

To Whom It May Concern:

Our community understands the importance of maintaining strong schools, regardless the way each school may be funded. Strong schools sustain our political, economic, and cultural life and make our community attractive to others. Given the critical relationship between a strong community and a strong system of schooling, it is important all students attend a school that meets his or her learning needs and that provides a safe, healthy and modern environment.

In 2006, the Hastings Public Schools initiated a bond issue to build a new middle school. A significant number of citizens, indicating that they were a part of the community sending their children to the Catholic schools, came out and publicly supported this issue. They did so because they viewed it as a positive move for our community even though their children might not directly benefit from the new school. Clearly their action demonstrated an understanding of the principle that strong communities need strong schools.

At this time, the Hastings Catholic Schools are running a campaign to improve their school system in multiple ways, including facility improvements. Their improvements could result in the closing of Kansas Avenue between 5th and 6th Streets. The rationale for closing this street, creating a unified campus setting, is strong. First, this provides a much safer school environment by eliminating multiple daily street crossings for students attending STC. This is a common sense safety concern that needs to be addressed. Second, this will provide the room needed for the expansion and improvement of this facility. On behalf of our community, that clearly understands the need for strong schools, we support this project and the possible closing of Kansas Avenue. This will improve the safety and learning experience of a number of students in Hastings.

Just as the STC portion of the community supported HPS in 2006, the HPS portion of the community supports the STC effort to improve the safety and learning environment of one of the schools serving students in our community.

Sincerely,

HASTINGS PUBLIC SCHOOLS

Jeff Schneider
Superintendent

Craig Kautz
Retired Superintendent



ADAMS CENTRAL
PUBLIC SCHOOLS

To Whom It May Concern:

This letter is in support of the Hastings Catholic Schools recent campaign: Our Faith, Our Future, Our Time.

It is my understanding that part of this campaign is the proposal of closing part of Kansas Avenue, which divides the St. Cecilia campus. As an educator, I couldn't imagine having a street dividing a campus such as this does. In reviewing the numbers of crossings (2,500+ per day), the safety considerations, and the traffic disruptions, closing Kansas Avenue between 5th and 6th Streets only makes sense. It is also my understanding that some of the larger employers in this part of the community are in favor of closing this one block of Kansas Avenue as well. As superintendent at Adams Central, we had a recent change to the intersection near our school that has decreased my concerns about safety tremendously. Closing Kansas Avenue between 5th and 6th Streets would do the same for St. Cecilia.

I have always said that one of the assets of the Hastings Community is the variety of high quality K-12 school systems it has. Not many communities of similar size have the excellence in quality K-12 schools systems that Hastings does. Obviously, having quality schools takes dedication, money and better facilities. I do believe that it is time for Hastings Catholic Schools to make some much needed updates to their facilities on the middle and high school campus. After hearing the challenges the current facilities have, how the school has "made do" for many years, and after seeing the needs myself, it is in the best interest for the Hastings Community to support Hastings Catholic Schools in its campaign.

One of the reasons I am proud to call Hastings my home is because of the outstanding education provided locally, not only by Adams Central, but by all the local educational institutions. It is once again time to be supportive of a local school system, make a decision to put safety first and help offer an outstanding educational opportunity within our community. It is time for us all to show our support for Hastings Catholic Schools.

Respectfully,

Shawn Scott

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Mayor Corey Stutte and Hastings City Council
Hastings City Hall
220 N Hastings, NE 68901

12-2-21

Dear Mr. Stutte and members of the Hastings City Council:

This is a letter of support for the closure of Kansas Avenue between 5th and 6th street in conjunction with the renovation and construction project of St. Cecilia Middle and High School. This will help us integrated the school / church campus and alleviate safety concerns of the numerous crossings of students who need to walk back and forth from the school to the gym and church for PE and music classes, sporting and liturgical events. I myself have witnessed speeding vehicles drive by while school is in session.

If you have any questions for me, please do not hesitate contacting me.

Sincerely,

Rev. Christopher Kubat
Pastor

Sinner Rentals and Storage

813 North Shore Drive

Hastings, Ne. 68901

12/11/2021

Mayor Stutte and Hastings City Council

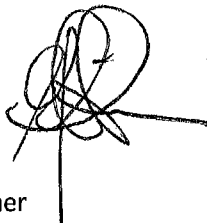
220 N. Hastings, Hastings, Ne. 68901

Dear Mayor and Council:

This letter is in support of the closing of Kansas Avenue by Hastings Catholic Schools. As Parents, we have had all three of our children cross Kansas Avenue dozens of times daily during there school years. We can't tell you how many times they shared near miss stories with us. The time has come to eliminate this Life Safety hazard. As business owners, we own four properties on Colorado Avenue directly across the street from the schools parking lot. After years of observation, as well as accessing the area, we feel the closing of Kansas will have very little to no impact on traffic flow in the area.

Feel free to call with any questions you may have.

Sincerely,

A handwritten signature in black ink, appearing to be 'Greg L. Sinner', with a stylized, looped design.

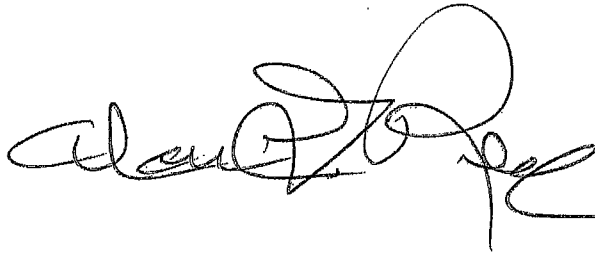
Greg L. Sinner

Owner

December 13, 2021

We have no objection to the closing of the
alley between Kansas Avenue and Colorado
Avenue between 5th and 6th Streets.

Linda M. Rea

A large, stylized handwritten signature in black ink, likely belonging to Alan Rea, positioned to the right of the printed name 'Linda M. Rea'.

Linda and Alan Rea
306 W. 5th St.
Hastings, NE



1872-2022

HASTINGS
DEVELOPMENT SERVICES

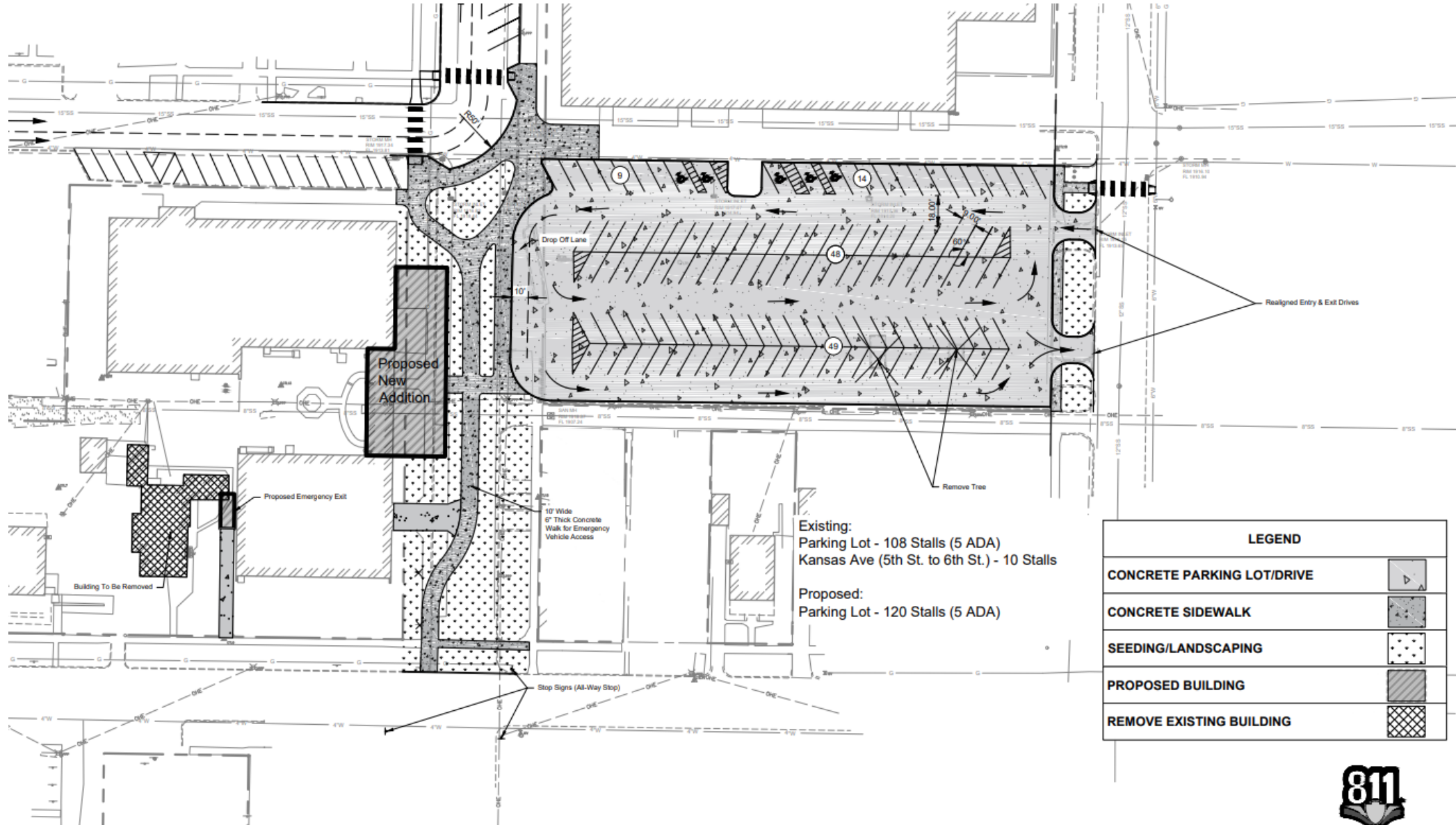
North
Scale: 1"=100'

Right Of Way To Be Vacated

HASTINGS UTILITIES



SITE PLAN



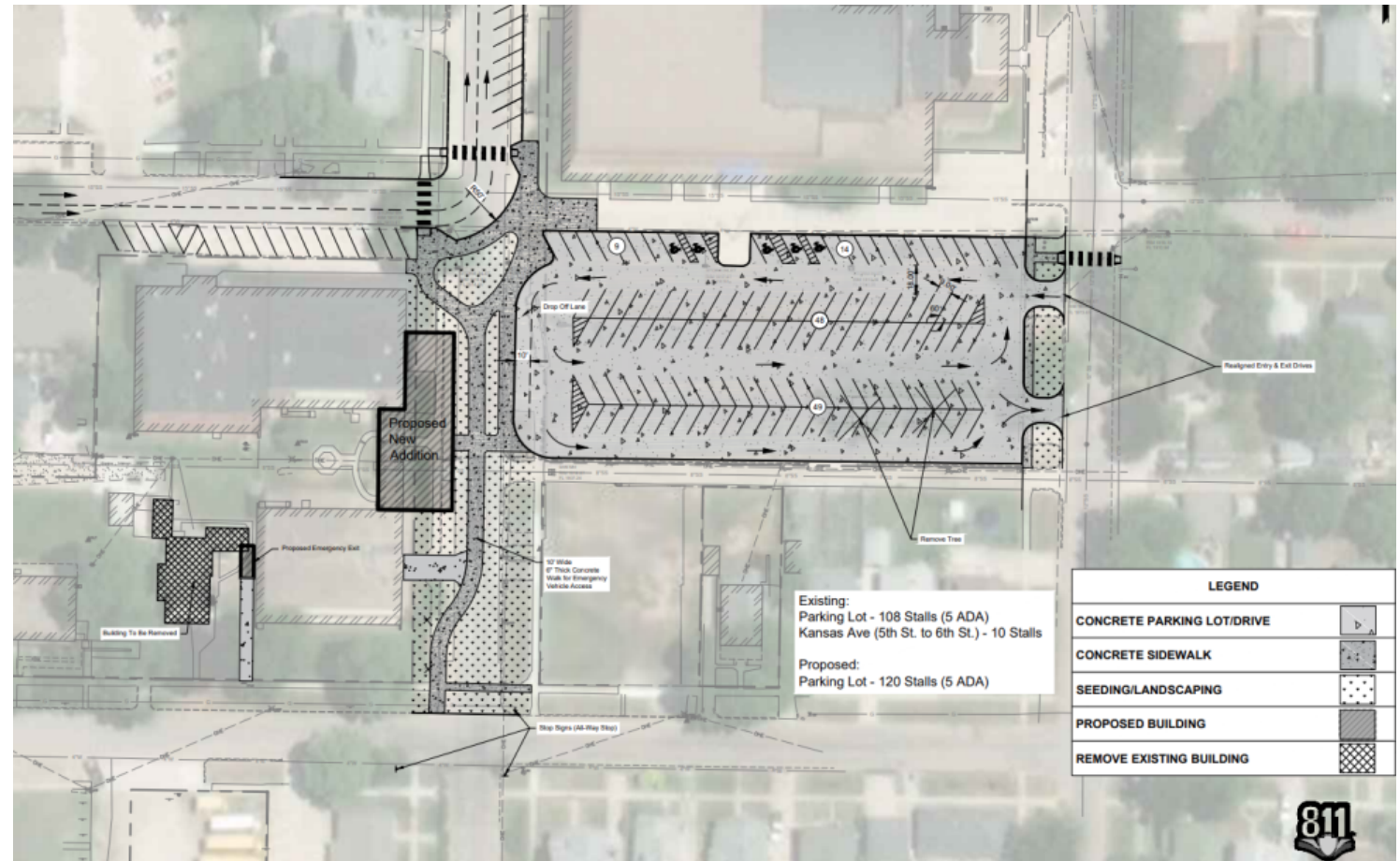
SITE PLAN

Summary:

Details: Vacating Right of Way

-Will allow them to add on onto the school and provides a safer drop experience for the children as they can avoid crossing traffic

-Planning Commission recommended approval 9-0



Department: City Attorney
Staff Contact:
Council Meeting Date: 2/14/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

It appears that the two alleys being vacated were attempted to have been vacated by Ordinance 26 on February 29, 1888. The enactment of this ordinance would provide clarity regarding the status of the portion of these alleys.

Names of People/Business affected by this action:

Public, City of Hastings

Why Council action is required:

The City Council has the authority to vacate alleys.

Type of action requested:

Motion

Suggested motion:

Motion to Approve Ordinance No.4696 vacating the 14-foot alley abutting Lots 4-9, Block 22 of Randolph and Bowers Subdivision and vacating the 14-foot alley abutting Lots 1-4 and Lots 11-14 in Kay's Subdivision with property vesting in the adjacent property and the City of Hastings retaining utility easement on First Reading and if successful, move to suspend the rules and approve Ordinance No. 4696 on Second and Third reading.

Deadlines associated with action:

Department head comments:

Recomend Approval.

City Administrator comments:

Recommend approval

ORDINANCE NO. 4696

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, VACATING PART OF AN ALLEY ADJACENT TO LOTS 4 THROUGH 9 IN RANDOLPH AND BROWERS SUBDIVISION OF BLOCK NUMBER 22 IN SAINT JOSEPH SECOND ADDITION AND PART OF AN ALLEY ADJACENT TO LOTS 1 THROUGH 4 AND LOTS 11 THROUGH 14 IN KAY'S SUBDIVISION OF BLOCK NUMBER 20 IN SAINT JOSEPH SECOND ADDITION ALL LOCATED IN HASTINGS, NEBRASKA AND RETAINING THE PUBLIC UTILITY EASEMENTS CONTAINED THEREON; PROVIDING FOR FILING OF THIS ORDINANCE WITH THE REGISTER OF DEEDS OF ADAMS COUNTY, NEBRASKA; REPEALING INCONSISTENT PROVISIONS; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the legally described property described as:

Part of a 14 foot alley adjacent to Lots 4 through 9 in Randolph and Browsers Subdivision of Block Number 22 in Saint Joseph Second Addition to the City of Hastings, Adams County, Nebraska

and

Part of a 14 foot alley adjacent to Lots 1 through 4 and Lots 11 through 14 in Kay's Subdivision of Block Number 20 in Saint Joseph 2nd Addition to the City of Hastings, Adams County, Nebraska.

all as depicted on the attached Exhibit “A” and “B”. be and the same is hereby vacated and the title to such vacated property shall vest in the owners of the abutting property; provided, however there is reserved to the city easements for all utilities located thereon, such easements being retained by the City of Hastings pursuant to Neb. Rev. Stat. §16-611.

SECTION 2. The City Clerk is hereby directed to certify this ordinance to the Register of Deeds of Adams County, Nebraska to be recorded, all as provided by law.

SECTION 3. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions is hereby repealed.

SECTION 4. The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of this ordinance.

SECTION 5. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form.

PASSED AND APPROVED this 14th day of February, 2022.

Corey Stutte, Mayor

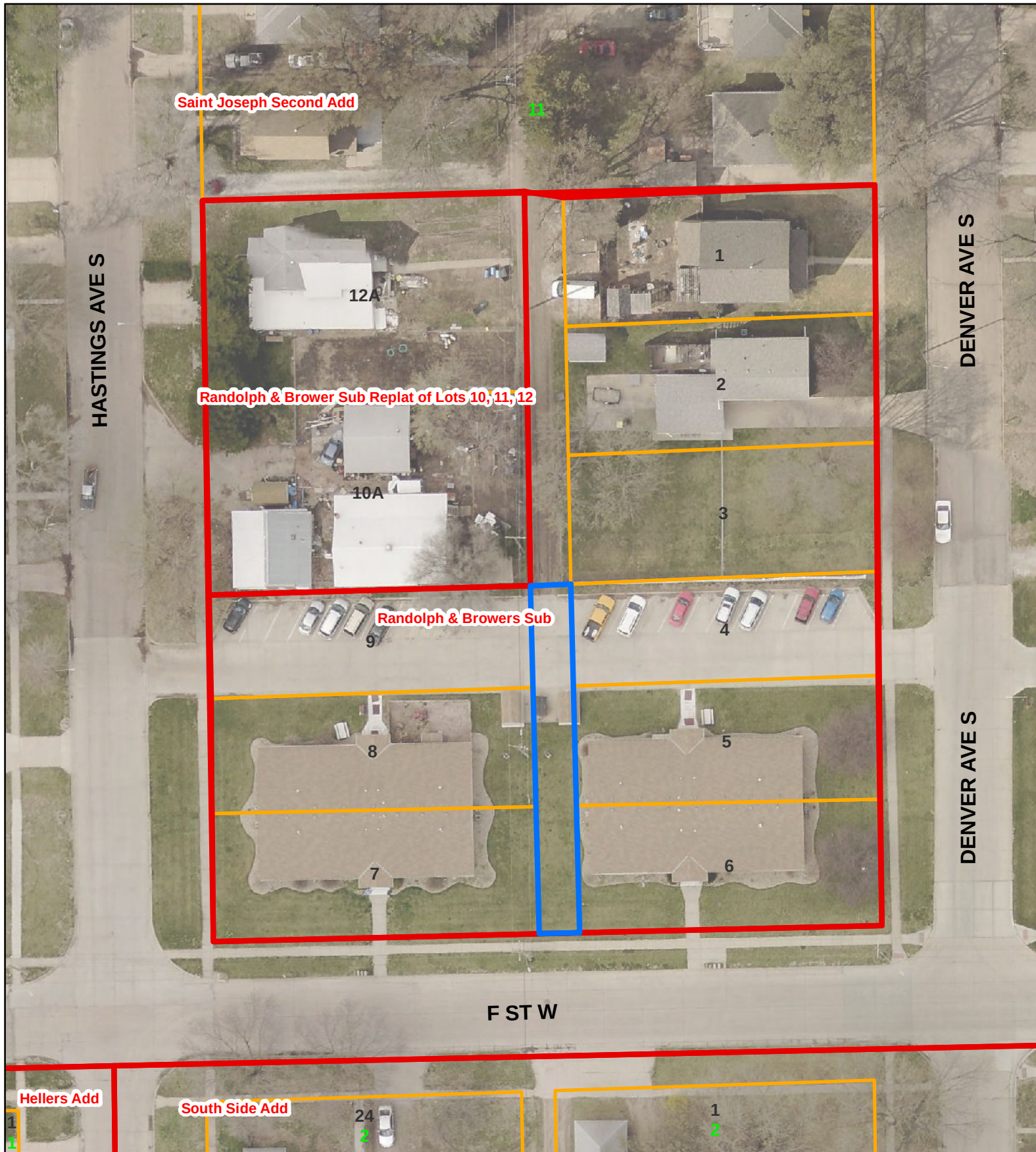
ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED AS TO FORM:

Clint Schukei, City Attorney

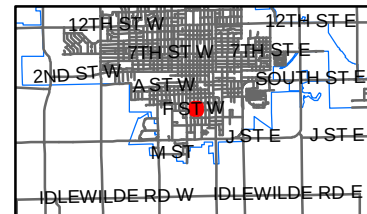


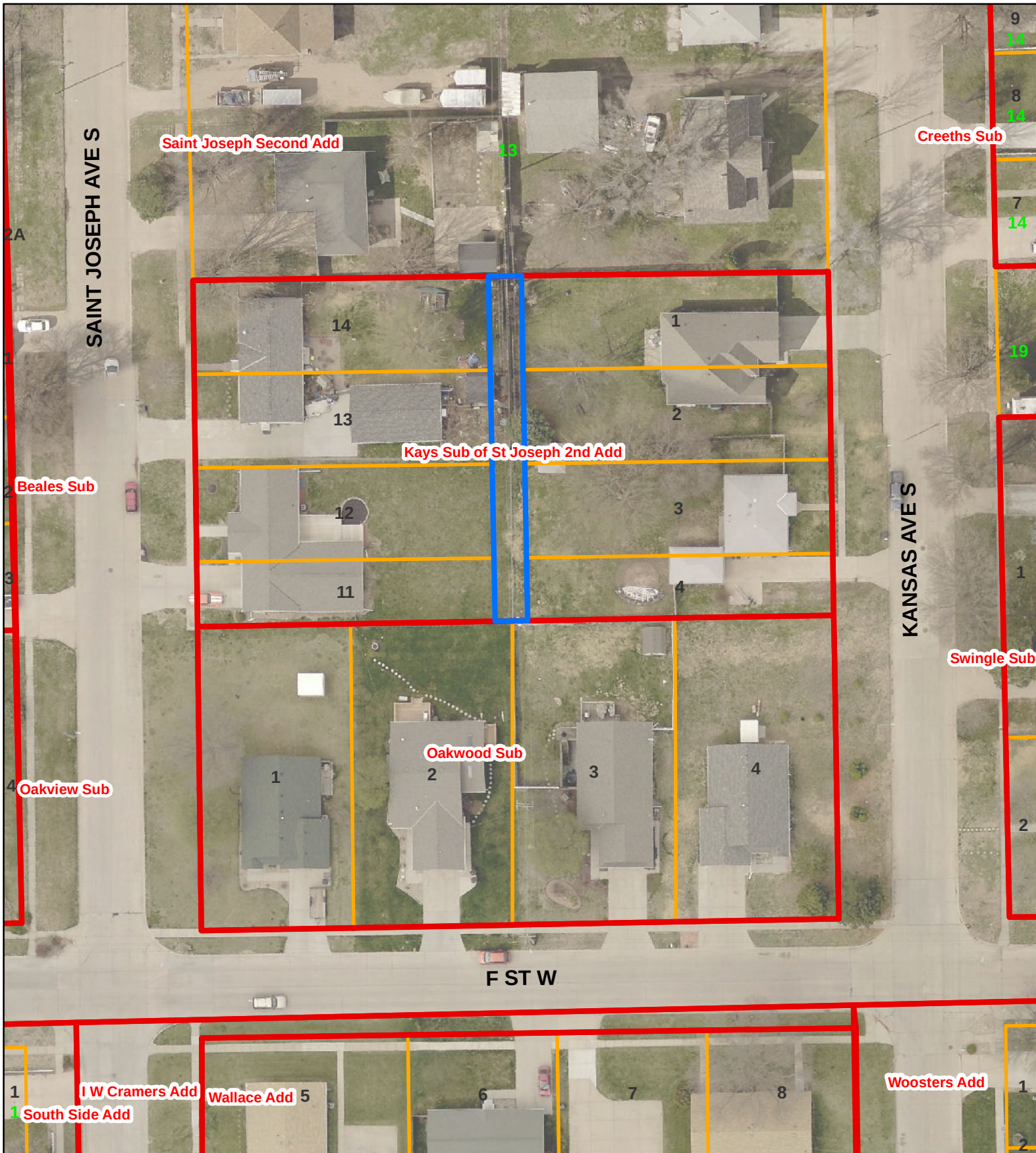
Legend

- Alley Vacation
- Subdivision
- Legal Lots

Alley Vacation

Part of a 14 foot alley adjacent to Lots 4 through 9 in Randolph and Browsers Subdivision of Block Number 22 in Saint Joseph Second Addition





Alley Vacation

Part of a 14 foot alley adjacent to
Lots 1 through 4 and Lots 11 through 14
in Kay's Subdivision of Block Number 20
in Saint Joseph 2nd Addition

