# HASTINGS CITY COUNCIL
# AGENDA

**Council Chambers – City Hall**
**220 North Hastings Avenue**
**April 25, 2022**
**5:30 PM**

**ROLL CALL:**

**PLEDGE OF ALLEGIANCE:**

**MOTION TO ADOPT CURRENT AGENDA** for April 25, 2022 Regular Meeting.

**PUBLIC NOTICE** - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, April 22, 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:**

**CONSENT AGENDA:**

1. <u>All Consent Items.</u>

    (a) Approval of the minutes of the Council Meeting of April 11, 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

    (d) Approval of the manager application of Cara M. Kimberly in connection with the Class "I" Liquor License of The Listening Room, Inc. dba "The Lark" located at 809 West 2nd Street

    (e) Approval of Work Order EL-202, removal of overhead power lines and installation of underground power lines for new parking lot at Platte building on Central Community College's Hastings Campus

    (f) Approval of Work Order EL-206, installation of 3Ph UGD electric line and padmount transformer to serve the new substations and metering garage at North Denver Station

    (g) Approval of Work Order EL-207, installation of 3Ph UGD electric line and padmount transformer to convert existing service for the Peace Center at 7th Street and Lincoln Avenue from 4.16KV to 13.8KV

(h) Approval of Work Order WA-389, 12" water relocation a half mile east of Technical Boulevard on Coaltrain Road

**REGULAR AGENDA:**

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

   (a) Public hearing on the request of Greg and Julie Ellenwood for a Conditional Use Permit for a storage facility for property generally located north of West 2nd Street and west of North Marian Road, Hastings, Nebraska

   Resolution No. 2022-14 approving the request of Greg and Julie Ellenwood for a Conditional Use Permit for a storage facility for property generally located north of West 2nd Street and west of North Marian Road, Hastings, Nebraska

4. General Business.

   (a) Approval of claim of Eldon's Automotive Repair in the amount of $872.92 (City)

   (b) Approval of purchasing a 50' x 96' Integrity Building from Winston Michael Contracting, Inc. to be used as a Salt Shed for the Street Department

   (c) Approval of an addendum to the Lease Agreement between the Nebraska State Patrol and the City of Hastings for office space located at the Hastings Police Department, 317 S. Burlington Avenue

5. Ordinances and Resolutions.

   (a) Ordinance No. 4701 amending Sections 30-109, 30-112 and Section 32-602 relating to location of stop boxes and curb stops, bypass lines and responsibilities for maintenance and replacement of water service lines

6. Final Passage of Ordinances.

7. Appointments.

   (a) Appointment to Museum Board

8. Miscellaneous and Other Business.

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

**ADJOURN:**

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, April 11, 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 April 11, 2022.

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

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

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

Moved by Butch Eley seconded by Ginny Skutnik to adopt current agenda for April 11, 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, April 8, 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 Fong reported that the Hastings Public Library will hold a kick-off for summer reading in May. Official program participation begins June 1st. Give Hastings Day is scheduled for May 5th. The Library is working with the Foundation Board on fundraising for an Inclusive Bookmobile. Acquisition of property is planned near the current library property.

Councilmember Eley thanked the Utility Department for getting electricity back on so quickly today.

Councilmember Skutnik informed citizens of the Arbor Day Celebration, April 29th at Heartwell Park.

**CITIZEN COMMUNICATIONS:**
None.

**MAYOR'S COMMUNICATIONS:**
Mayor Stutte thanked the Utility Department for their quick response on the electricity issue.

Mayor Stutte recognized service anniversary years for Jason Vorderstrasse, Fire, 25; Blake Gibson, Parks, 10; Susan Zarek, Engineering, 20; David Hill, Utility, 15.

Katie Karr (Museum Education Assistant and Volunteer Coordinator ) recognized Museum volunteers. Teresa Kreutzer-Hodson assisted with the awards.

**CONSENT AGENDA:**
1. All Consent Items.
Moved by Ginny Skutnik seconded by Matt Fong to approve all consent items, as presented.
Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley,

Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.
(a) Approval of the minutes of the Council Meeting of March 28, 2022
(b) Approval of claims and payroll
(c) Approve receiving and placing on file department monthly reports
(d) Approval of the request of Mary Lanning Rehabilitation to utilize city streets for World Down Syndrome Day/Special Kids walk/run on June 8, 2022
(e) Approval of the request of the YWCA Adams County to utilize city streets for YWCA 4th of July Parade on July 4, 2022
(f) Approval of the request of the Nebraska Antique Airplane Association for Antique Airplane Hamburger Fly In at the Hastings Airport Brick Hanger #1 the last Saturday of each month from March through October
(g) Approval of the request of the YWCA Adams County to utilize city streets for the Downtown Farmers' Market on Thursdays during the summer
(h) Approval of Work Order EL-201, replacement transformer for Don Henry Substation
(i) Approval of Work Order EL-204, rebuild overhead line for irrigation well on Prairie Lake Road from Southern Hills Drive west
(j) Approval of Work Order EL-191, installation of lines and transformers to serve new residential lots in Trail Ridge Addition
(k) Approval of Work Order EL-195, new underground lines on St. Joseph Avenue, 5th Street to 6th Street and in alley east of St. Joseph Avenue for St. Cecilia School addition

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

3. Public Hearings.
(a) Public hearing on the request of Mary Lanning Memorial Hospital Association to amend the Campus Master Development Plan and to change zoning from "R-3 Multiple Family Residential District" to "CMP Campus Institutional District" for property commonly addressed as 729 North Denver Avenue, Hastings, Nebraska; 810 North Kansas Avenue, Hastings, Nebraska; 835 North Kansas Avenue, Hastings, Nebraska; and to amend the Zoning District Map. Brian Hurskainen reported that Mary Lanning has acquired some property in the last few years. This will allow more of a campus environment for flexibility in design and layout. No Public spoke. No objections were given.

ORDINANCE NO. 4702 AMENDING THE ZONING DISTRICT MAP TO CHANGE ZONING FROM "R-3 MULTIPLE FAMILY RESIDENTIAL DISTRICT" TO "CMP CAMPUS INSTITUTIONAL DISTRICT" FOR PROPERTY COMMONLY ADDRESSED AS 729 NORTH DENVER AVENUE, HASTINGS, NEBRASKA; 810 NORTH KANSAS AVENUE, HASTINGS, NEBRASKA; 835 NORTH KANSAS AVENUE, HASTINGS, NEBRASKA

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

The Mayor then stated the question “Shall Ordinance No. 4702 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

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

(b) Moved by Matt Fong seconded by Ted Schroeder to approve Resolution 2022-10, for an amendment to Campus Master Development Plan for Mary Lanning Memorial Hospital Association.
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.

4. General Business.
(a) Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve request by Terry Heinrich for a fence height increase to be located at 157 E. 42nd Street. Lisa Parnell-Rowe reported this is a request for an eight-foot, wood-opaque fence. The City Code only allows for a six-foot, but it allows a consideration for an increase in fence height. Adjacent properties are also owned by the same property owner. The current fence is six-feet in height to the west of the property. 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) Moved by Butch Eley seconded by Matt Fong to approve Conservation Easement Application for Duane and Debroah Kristensen for Adams County, Section 20, Township 7N, Range 9W. Lee Vrooman reported that the Natural Resources Conservation Service (NRCS) requested this to be put on the agenda, to confirm it does not conflict with any land use planning. 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.

(c) Moved by Chuck Rosenberg seconded by Ginny Skutnik to approve the award of a contract for updates to the Comprehensive Plan, Zoning Ordinance and Subdivision regulations to Marvin Planning Consultants in the amount of $140,000. Lisa Parnell-Rowe reported that we went to the extent to putting this bid out again, after only receiving one bid. We did due diligence with interviews, and the Selection Committee narrowed it down to Marvin Planning Consultants. They were the lowest price, for the best value. They added into their proposal, an Affordable Housing Action Plan, which is an initiative that needs to be occurring for the State of Nebraska anyway. They also accomplished our Housing Study.
Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(d) Moved by Shawn Hartmann seconded by Ted Schroeder to approve the request to purchase a Bobcat Compact Excavator for the Water & Sewer Department from Central Nebraska Bobcat in the amount of $57,196.34. Kevin Johnson reported on this item and the next item. These were articulated well in Brandan Lubken's memo. These two pieces of equipment will be utilized by the new two-man crew added in March to the water department. We will absorb these items in our current capital budget by making adjustments by what we spend and when we spend it, since they were not budgeted. This quote is the national association procurement (Sourcewell) and we will work with local vendors.
Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Moved by Shawn Hartmann seconded by Matt Fong to approve request to purchase a Directional Drill D10x15 Drill Package for the Water & Sewer Department from Vermeer High Plains for $175,217.88.
Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(f) Moved by Matt Fong seconded by Ginny Skutnik to approve the request of Mary Lanning Healthcare to utilize the city streets for the Half Hastings Race on June 4, 2022. Lee Vrooman reported this item and the next are for the Hastings Half Race. This one requests approval to use our streets. The next item is a resolution to send to Nebraska Department of Transportation, since we will temporarily close Highway 281 at Kansas Avenue. Mike Florek, 851 North Lincoln, thanked city departments for their support. He mentioned the need for volunteers and participants. They are adding a cancer walk this year, which will benefit the Morrison Cancer Center. Clint Schukei explained that the City takes the responsibility from the State for Highway 281, and we require insurance from Mary Lanning as the event holder. 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. <u>Ordinances and Resolutions.</u>
(a) Moved by Ginny Skutnik seconded by Shawn Hartmann to approve Resolution No. 2022-13 giving advance notice to the Nebraska Department of Transportation that the City of Hastings intends to conduct a special event, the Half Hastings Races, requiring the closing of a portion of the state highway system on June 4, 2022. 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. <u>Final Passage of Ordinances.</u>
None.

7. <u>Appointments.</u>
(a) Appointments to Boards and Commissions
Mayor Stutte recommended the following appointments:
<u>City Planning Commission</u>: Ann Hinton, 3/11/2022 to 3/11/2025 (Reappointment); Shawn Rossi, 3/11/2022 to 3/11/2025 (Reappointment)
<u>Community Redevelopment Authority</u>: Becky Sullivan, 4/11/2022 to 11/1/2027 (Replacement)

Moved by Matt Fong seconded by Shawn Hartmann to approve Mayor Stutte's recommendations for appointments. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

8. <u>Miscellaneous and Other Business.</u>
None.

Moved by Ginny Skutnik seconded by Shawn Hartmann to go into closed session for reason of personnel at 5:58 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 Butch Eley seconded by Ted Schroeder to come out of closed session at 6:38 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 Butch Eley seconded by Ted Schroeder there being no further business to adjourn at 6:38 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 )

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| **Fund: 001 GENERAL FUND** | | | | | | | |
| **Dept: 000.000** | | | | | | | |
| 001-000.000-422.050 Inspection Permit | | | | | | | |
| | HASTINGS UTILITIES-PERMITS | MARCH 22 | MARCH PLBG REIMBURSEMENT | 0 | 04/01/2022 | 04/25/2022 | 10,663.34 |
| | | | | | | | **10,663.34** |
| 001-000.000-463.375 Program Fees-Ac | | | | | | | |
| | WILSEY/EMILY// | 36376995 | REFUND SB SPRING LEAGUE | 0 | 03/07/2022 | 04/25/2022 | 250.00 |
| | | | | | | | **250.00** |
| 001-000.000-472.050 Airport Rent | | | | | | | |
| | NUNLEY/RICK// | REIMBURSE | RENT REIMBURSEMENT | 0 | 03/31/2022 | 04/25/2022 | 340.00 |
| | | | | | | | **340.00** |
| 001-000.000-477.160 Out-Of-District Se | | | | | | | |
| | HASTINGS UTILITIES | ODF | ODF 2022-2 | 0 | 04/07/2022 | 04/25/2022 | 10,875.00 |
| | | | | | | | **10,875.00** |
| | | | | | | **Total Dept. 000000:** | **22,128.34** |
| **Dept: 010.000 City administrator's offic** | | | | | | | |
| 001-010.000-723.050 Advertising | | | | | | | |
| | ADAMS COUNTY REGISTER OF | 033122 | ORD 4696 4692 4693 4700 | 0 | 03/31/2022 | 04/25/2022 | 194.00 |
| | HASTINGS TRIBUNE | 228 | MAR ADVERTISING | 0 | 03/31/2022 | 04/25/2022 | 649.35 |
| | | | | | | | **843.35** |
| 001-010.000-726.050 Electricity | | | | | | | |
| | HASTINGS UTILITIES | 02070932-00 | CHARGING STATION | 0 | 02/28/2022 | 04/25/2022 | 8.92 |
| | HASTINGS UTILITIES | 18711790-00 | CITY BUILDING UTILITIES | 0 | 03/22/2022 | 04/25/2022 | 988.53 |
| | | | | | | | **997.45** |
| 001-010.000-726.100 Natural Gas | | | | | | | |
| | HASTINGS UTILITIES | 18711790-00 | CITY BUILDING UTILITIES | 0 | 03/22/2022 | 04/25/2022 | 446.49 |
| | | | | | | | **446.49** |
| 001-010.000-726.150 Sewer | | | | | | | |
| | HASTINGS UTILITIES | 18711790-00 | CITY BUILDING UTILITIES | 0 | 03/22/2022 | 04/25/2022 | 28.46 |
| | | | | | | | **28.46** |
| 001-010.000-726.250 Water | | | | | | | |
| | HASTINGS UTILITIES | 18711790-00 | CITY BUILDING UTILITIES | 0 | 03/22/2022 | 04/25/2022 | 83.62 |
| | | | | | | | **83.62** |
| 001-010.000-727.200 R & M Buildings | | | | | | | |
| | BIG G ACE | 693502/1 | LUBE LOCK | 0 | 03/31/2022 | 04/25/2022 | 6.31 |
| | CITY CLERK - PETTY CASH | SHHD | RADON TEST KITS FOR CITY HAL | 0 | 04/07/2022 | 04/25/2022 | 42.00 |
| | EGAN SUPPLY COMPANY | 350626 | HAND SOAP | 0 | 03/29/2022 | 04/25/2022 | 332.40 |
| | | | | | | | **380.71** |
| 001-010.000-730.050 Office Supplies | | | | | | | |
| | VAUGHAN'S PRINTERS, INC. | 112310 | WINDOW ENVELOPES | 0 | 02/25/2022 | 04/25/2022 | 206.11 |
| | | | | | | | **206.11** |
| | | | | | | **Total Dept. City administrator's office:** | **2,986.19** |
| **Dept: 020.000 Human Resources** | | | | | | | |
| 001-020.000-720.355 Employee Progra | | | | | | | |
| | HEALTH MANAGEMENT SYSTEI | 2022-5714 | EAP SERVICE PERIOD APRIL 2022 | 0 | 04/01/2022 | 04/25/2022 | 463.45 |
| | | | | | | | **463.45** |
| 001-020.000-730.050 Office Supplies | | | | | | | |
| | BUSINESS WORLD PRODUCTS | 023275 | INDEX FILES FOR BINDER | 0 | 04/01/2022 | 04/25/2022 | 10.39 |
| | | | | | | | **10.39** |
| 001-020.000-731.700 Wearing Apparel | | | | | | | |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| | SHIRT SHACK HASTINGS | H13458 | WEARING APPAREL FOR HR | 0 | 02/28/2022 | 04/25/2022 | 340.99 |
| | | | | | | | **340.99** |
| | | | | **Total Dept. Human Resources:** | | | **814.83** |
| **Dept: 030.000 City attorney** | | | | | | | |
| 001-030.000-729.050 Dues & Subscrip | | | | | | | |
| | THOMSON REUTERS - WEST | 846097713 | WEST INFORMATION CHARGES | 0 | 04/01/2022 | 04/25/2022 | 514.64 |
| | | | | | | | **514.64** |
| 001-030.000-730.050 Office Supplies | | | | | | | |
| | EAKES OFFICE SOLUTIONS | INV348885 | METER READ ON COPIER | 0 | 03/25/2022 | 04/25/2022 | 19.57 |
| | | | | | | | **19.57** |
| | | | | **Total Dept. City attorney:** | | | **534.21** |
| **Dept: 070.000 Other governmental acc** | | | | | | | |
| 001-070.000-720.050 Audit Services | | | | | | | |
| | AMGL | 16421 | AUDIT YEAR ENDED 9/30/21 | 0 | 03/29/2022 | 04/25/2022 | 26,100.00 |
| | | | | | | | **26,100.00** |
| 001-070.000-720.215 Lobbyist Activitie | | | | | | | |
| | GREATER NEBRASKA CITIES | HAS0422 | MONTHLY DUES FOR GREATER | 0 | 04/01/2022 | 04/25/2022 | 1,000.00 |
| | O'HARA LINDSAY & ASSOCIATE | HAS0422 | MONTHLY CONTRACT FOR LOBB | 0 | 04/01/2022 | 04/25/2022 | 1,200.00 |
| | | | | | | | **2,200.00** |
| 001-070.000-725.050 Insurance | | | | | | | |
| | FNIC | 185138 | UPDATE COVERAGE/REC FIELD | 0 | 04/08/2022 | 04/25/2022 | 188.00 |
| | | | | | | | **188.00** |
| 001-070.000-726.300 Waste Disposal S | | | | | | | |
| | WOODWARD'S DISPOSAL SERV | 9054-1887 | SERVICE | 0 | 03/01/2022 | 04/25/2022 | 3,543.30 |
| | | | | | | | **3,543.30** |
| 001-070.000-726.310 Siren Maintenanc | | | | | | | |
| | KRIEGER ELECTRIC CO. | 48993 | TROUBLESHOOT SIREN - 5TH AVI | 0 | 03/10/2022 | 04/25/2022 | 75.00 |
| | | | | | | | **75.00** |
| 001-070.000-729.428 Internet Service/I | | | | | | | |
| | CHARTER COMMUNICATIONS | 0029496033022 | INTERNET | 0 | 03/30/2022 | 04/25/2022 | 23.59 |
| | | | | | | | **23.59** |
| 001-070.000-743.555 Computer Softwa | | | | | | | |
| | TYLER TECHNOLOGIES, INC. | 045-371760 | IMPLEMENTATION HICKS 3/2-3 | 0 | 03/09/2022 | 04/25/2022 | 2,800.00 |
| | | | | | | | **2,800.00** |
| | | | **Total Dept. Other governmental accounts:** | | | | **34,929.89** |
| **Dept: 080.000 Development Services** | | | | | | | |
| 001-080.000-720.305 Recording fees | | | | | | | |
| | ADAMS COUNTY REGISTER OF | 20220176 | CIMARRON MEADOWS 12TH ADD | 0 | 01/12/2022 | 04/25/2022 | 52.00 |
| | ADAMS COUNTY REGISTER OF | 20220911 | LAKEVIEW 10TH ADD | 0 | 03/03/2022 | 04/25/2022 | 34.00 |
| | ADAMS COUNTY REGISTER OF | 20220945 | DANE SUB | 0 | 03/04/2022 | 04/25/2022 | 22.00 |
| | ADAMS COUNTY REGISTER OF | 20220979 | DOYLE KRUEGER SUB | 0 | 03/08/2022 | 04/25/2022 | 22.00 |
| | ADAMS COUNTY REGISTER OF | 20221307 | LANDMARK IMPLEMENT SUB | 0 | 03/30/2022 | 04/25/2022 | 40.00 |
| | ADAMS COUNTY REGISTER OF | 20221344 | LOCHLAND MEADOWS SUB NUM | 0 | 03/31/2022 | 04/25/2022 | 40.00 |
| | | | | | | | **210.00** |
| 001-080.000-723.050 Advertising | | | | | | | |
| | HASTINGS TRIBUNE | 300129257 | NOTICE OF HEARING | 0 | 03/31/2022 | 04/25/2022 | 24.21 |
| | HASTINGS TRIBUNE | 300129389 | CODE ENFORCEMENT OFFICER | 0 | 03/31/2022 | 04/25/2022 | 172.35 |
| | | | | | | | **196.56** |
| 001-080.000-724.050 Printing | | | | | | | |
| | CORNHUSKER PRESS | P196919 | BUSINESS CARDS T SCHELKOPF | 0 | 03/21/2022 | 04/25/2022 | 70.00 |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | **70.00** |
| 001-080.000-730.100 Books & Maps | | | | | | | |
| | US BANK | AMAZON | ROBERTS RULES OF ORDER | 0 | 03/28/2022 | 04/25/2022 | 34.75 |
| | | | | | | | **34.75** |
| 001-080.000-731.700 Wearing Apparel | | | | | | | |
| | SHIRT SHACK HASTINGS | H13458 | WEARING APPAREL | 0 | 02/28/2022 | 04/25/2022 | 285.94 |
| | | | | | | | **285.94** |
| 001-080.000-737.705 Shop Supplies | | | | | | | |
| | DUTTON-LAINSON CO. | 856734-1 | TRMS CLAMP METER | 0 | 03/23/2022 | 04/25/2022 | 108.25 |
| | | | | | | | **108.25** |
| | | | | **Total Dept. Development Services:** | | | **905.50** |
| **Dept: 110.000 Auditorium** | | | | | | | |
| 001-110.000-720.300 Professional Serv | | | | | | | |
| | PROTEX CENTRAL, INC. | 132132 | FIRE ALARM INSPECTION | 0 | 03/31/2022 | 04/25/2022 | 307.00 |
| | | | | | | | **307.00** |
| 001-110.000-727.200 R & M Buildings | | | | | | | |
| | WILLIAMS EXTERMINATING, INC | 55805 | EXTERMINATING/APR | 0 | 04/04/2022 | 04/25/2022 | 46.00 |
| | | | | | | | **46.00** |
| 001-110.000-737.200 Building Mainten | | | | | | | |
| | EAKES OFFICE SOLUTIONS | 8468063-0 | BASEBOARD STRIPPER | 0 | 04/05/2022 | 04/25/2022 | 4.34 |
| | | | | | | | **4.34** |
| | | | | **Total Dept. Auditorium:** | | | **357.34** |
| **Dept: 120.000 Cemetery** | | | | | | | |
| 001-120.000-727.800 R & M Vehicles | | | | | | | |
| | N A P A AUTO PARTS | 099595 | OIL/AIR FILTER | 0 | 04/01/2022 | 04/25/2022 | 30.72 |
| | | | | | | | **30.72** |
| 001-120.000-729.150 Other Operating | | | | | | | |
| | MENARDS | 31441 | MISC SUPPLIES | 0 | 03/29/2022 | 04/25/2022 | 56.56 |
| | MENARDS | 31746 | MISC SUPPLIES | 0 | 04/04/2022 | 04/25/2022 | 51.19 |
| | | | | | | | **107.75** |
| 001-120.000-730.050 Office Supplies | | | | | | | |
| | EAKES OFFICE SOLUTIONS | 8463182-0 | LABELS, RUBBER BANDS | 0 | 03/30/2022 | 04/25/2022 | 67.85 |
| | | | | | | | **67.85** |
| 001-120.000-731.150 Chemicals | | | | | | | |
| | CENTRA CHEMICAL SERVICES | 50146 | FESCUE SEED | 0 | 04/01/2022 | 04/25/2022 | 1,905.00 |
| | | | | | | | **1,905.00** |
| 001-120.000-737.100 Landscaping Sup | | | | | | | |
| | EARL MAY SEED & NURSERY L. | 00015684 | LANDSCAPING/PLANTS | 0 | 03/29/2022 | 04/25/2022 | 168.00 |
| | KELLY SUPPLY COMPANY | S15108524-0 | O-RING | 0 | 04/04/2022 | 04/25/2022 | 0.43 |
| | KULLY PIPE & STEEL SUPPLY | 769678 | WATERBOX PARTS | 0 | 04/05/2022 | 04/25/2022 | 240.29 |
| | | | | | | | **408.72** |
| 001-120.000-737.705 Shop Supplies | | | | | | | |
| | BIG G ACE | 693673/1 | BRUSH/CLEANER | 0 | 04/04/2022 | 04/25/2022 | 8.67 |
| | | | | | | | **8.67** |
| | | | | **Total Dept. Cemetery:** | | | **2,528.71** |
| **Dept: 130.000 Parks** | | | | | | | |
| 001-130.000-727.200 R & M Buildings | | | | | | | |
| | AMERICAN FENCE COMPANY, I | 0000000000000000152 | PICKLE BALL FENCE SUPPLIES | 0 | 04/04/2022 | 04/25/2022 | 64.00 |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| | BIG G ACE | 693146/1 | RR REPAIR & MAINTENANCE | 0 | 03/25/2022 | 04/25/2022 | 26.52 |
| | BIG G ACE | 693197/1 | PADLOCKS | 0 | 03/25/2022 | 04/25/2022 | 44.21 |
| | CHRISTENSEN CONCRETE PRC | GI 46926 | HEARTWELL PARK RETAINING W/ | 0 | 04/01/2022 | 04/25/2022 | 379.58 |
| | CHRISTENSEN CONCRETE PRC | GI 46894 | HEARTWELL PARK RETAINING W/ | 0 | 03/30/2022 | 04/25/2022 | 759.16 |
| | GRACE'S LOCKSMITH SERVICE | 65322 | KEYS | 0 | 04/04/2022 | 04/25/2022 | 12.00 |
| | HASTINGS OUTDOOR POWER L | 36240 | BUILDING R&M SUPPLIES | 0 | 04/01/2022 | 04/25/2022 | 320.49 |
| | KULLY PIPE & STEEL SUPPLY | 769108 | RR REPAIR & MAINTENANCE | 0 | 03/25/2022 | 04/25/2022 | 18.57 |
| | KULLY PIPE & STEEL SUPPLY | 769283 | RR REPAIR & MAINTENANCE | 0 | 03/29/2022 | 04/25/2022 | 33.33 |
| | KULLY PIPE & STEEL SUPPLY | 769287 | RR REPAIR & MAINTENANCE | 0 | 03/29/2022 | 04/25/2022 | 27.95 |
| | KULLY PIPE & STEEL SUPPLY | 769374 | RR REPAIR & MAINTENANCE | 0 | 03/30/2022 | 04/25/2022 | 7.37 |
| | KULLY PIPE & STEEL SUPPLY | 769691 | RR REPAIR & MAINTENANCE | 0 | 04/05/2022 | 04/25/2022 | 46.30 |
| | MENARDS | 31249 | MEMORIAL LIGHT | 0 | 03/24/2022 | 04/25/2022 | 15.94 |
| | OVERHEAD DOOR CO OF CENT | 102138 | REMOTES | 0 | 03/30/2022 | 04/25/2022 | 170.70 |
| | REAMS SPRINKLER SUPPLY CC | 0006039151-001 | IRRIGATION SPRINKLER SYSTEM | 0 | 03/29/2022 | 04/25/2022 | 71.36 |
| | RUTT'S HEATING & AC | 9646-114 | SERVICE CALL/DUNCAN FIELD | 0 | 03/29/2022 | 04/25/2022 | 120.00 |
| | | | | | | | **2,117.48** |
| 001-130.000-727.800 R & M Vehicles | | | | | | | |
| | N A P A AUTO PARTS | 099039 | VEHICLE CLEANING SUPPLIES | 0 | 03/30/2022 | 04/25/2022 | 8.93 |
| | N A P A AUTO PARTS | 099369 | WRECH HOLDER | 0 | 03/31/2022 | 04/25/2022 | 79.98 |
| | N A P A AUTO PARTS | 099908 | OIL/FUEL FILTERS | 0 | 04/04/2022 | 04/25/2022 | 95.47 |
| | N A P A AUTO PARTS | 089743 | FILTER | 0 | 02/18/2022 | 04/25/2022 | 8.00 |
| | N A P A AUTO PARTS | 089881 | BELT/FILTER | 0 | 02/18/2022 | 04/25/2022 | 29.63 |
| | O'REILLY AUTO PARTS | 0764-457367 | TAIL LAMP | 0 | 03/31/2022 | 04/25/2022 | 31.51 |
| | | | | | | | **253.52** |
| 001-130.000-729.050 Dues & Subscript | | | | | | | |
| | SPORTS TURF MANAGERS ASS | 031422 | 2022 STMA NATL MEMBERSHIP D | 0 | 03/14/2022 | 04/25/2022 | 130.00 |
| | | | | | | | **130.00** |
| 001-130.000-731.151 Fertilizer | | | | | | | |
| | SITE ONE LANDSCAPE SUPPLY | 115916054-001 | FERTILIZER | 0 | 04/05/2022 | 04/25/2022 | 4,854.74 |
| | | | | | | | **4,854.74** |
| 001-130.000-737.200 Building Mainten | | | | | | | |
| | MALOUF JR AND ASSOCIATES | IN-35731 | TRASH LINERS | 0 | 04/01/2022 | 04/25/2022 | 208.20 |
| | MALOUF JR AND ASSOCIATES | IN-35696 | RR SUPPLIES | 0 | 03/31/2022 | 04/25/2022 | 274.60 |
| | MALOUF JR AND ASSOCIATES | IN-35733 | RR SUPPLIES | 0 | 04/04/2022 | 04/25/2022 | 159.30 |
| | | | | | | | **642.10** |
| | | | | | | **Total Dept. Parks:** | **7,997.84** |
| **Dept: 145.000 Recreation programmin** | | | | | | | |
| 001-145.000-727.200 R & M Buildings | | | | | | | |
| | QUALITY SOUND & COMMUNIC/ | 90196 | SERVICE CALL AND LABOR | 0 | 03/23/2022 | 04/25/2022 | 130.00 |
| | | | | | | | **130.00** |
| 001-145.000-730.050 Office Supplies | | | | | | | |
| | WAL-MART COMMUNITY | 06718 | EASTER EGG HUNT OFFICE SUPF | 0 | 04/01/2022 | 04/25/2022 | 18.94 |
| | | | | | | | **18.94** |
| 001-145.000-731.403 Spec. Event Sup | | | | | | | |
| | WAL-MART COMMUNITY | 06718 | EASTER EGG HUNT OFFICE SUPF | 0 | 04/01/2022 | 04/25/2022 | 43.94 |
| | | | | | | | **43.94** |
| 001-145.000-737.200 Building Mainten | | | | | | | |
| | BIG G ACE | 693400/1 | AIR FILTERS | 0 | 03/29/2022 | 04/25/2022 | 133.23 |
| | | | | | | | **133.23** |
| | | | | | | **Total Dept. Recreation programming:** | **326.11** |
| **Dept: 150.000 Library** | | | | | | | |
| 001-150.000-720.300 Professional Ser | | | | | | | |
| | UNIQUE MANAGEMENT SVCS, I | 6099608 | COLLECTION SERVICES | 0 | 04/03/2022 | 04/25/2022 | 163.10 |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | **163.10** |
| 001-150.000-723.050 Advertising | | | | | | | |
| | US BANK | CONSTANT CONTACT | NEWSLETTER | 0 | 04/05/2022 | 04/25/2022 | 125.00 |
| | | | | | | | **125.00** |
| 001-150.000-726.050 Electricity | | | | | | | |
| | HASTINGS UTILITIES | 18721090-02 | LIBRARY UTILITIES | 0 | 03/22/2022 | 04/25/2022 | 158.20 |
| | HASTINGS UTILITIES | 18721090-02 | LIBRARY UTILITIES | 0 | 03/22/2022 | 04/25/2022 | -112.00 |
| | HASTINGS UTILITIES | 18721090-02 | LIBRARY UTILITIES | 0 | 03/22/2022 | 04/25/2022 | 1,789.33 |
| | | | | | | | **1,835.53** |
| 001-150.000-726.100 Natural Gas | | | | | | | |
| | HASTINGS UTILITIES | 18721090-02 | LIBRARY UTILITIES | 0 | 03/22/2022 | 04/25/2022 | 540.28 |
| | | | | | | | **540.28** |
| 001-150.000-726.150 Sewer | | | | | | | |
| | HASTINGS UTILITIES | 18721090-02 | LIBRARY UTILITIES | 0 | 03/22/2022 | 04/25/2022 | 50.78 |
| | | | | | | | **50.78** |
| 001-150.000-726.200 Telephone | | | | | | | |
| | ALLO COMMUNICATIONS | 1617689 | INTERNET 2/24/22-3/23/22 | 0 | 03/24/2022 | 04/25/2022 | 191.42 |
| | | | | | | | **191.42** |
| 001-150.000-726.250 Water | | | | | | | |
| | HASTINGS UTILITIES | 18721090-02 | LIBRARY UTILITIES | 0 | 03/22/2022 | 04/25/2022 | 171.98 |
| | | | | | | | **171.98** |
| 001-150.000-727.200 R & M Buildings | | | | | | | |
| | CULLIGAN OF HASTINGS | 1039932 | WATER SOFTNER SALT & DELIVE | 0 | 03/31/2022 | 04/25/2022 | 64.65 |
| | SPRING FRESH CLEANING SVC | 3846 | JANITOR SERVICE 4/1-4/15/22 | 0 | 04/08/2022 | 04/25/2022 | 1,575.00 |
| | | | | | | | **1,639.65** |
| 001-150.000-729.149 Processing Fees | | | | | | | |
| | BAKER & TAYLOR, INC. | 2036545277 | BOOKS, PROCESSING | 0 | 03/22/2022 | 04/25/2022 | 56.04 |
| | BAKER & TAYLOR, INC. | 2036512431 | BOOKS, PROCESSING | 0 | 03/22/2022 | 04/25/2022 | 80.18 |
| | BAKER & TAYLOR, INC. | 2036599937 | BOOKS, PROCESSING | 0 | 03/23/2022 | 04/25/2022 | 97.25 |
| | MIDWEST TAPE | 501942752 | AUDIOBOOKS, PROCESSING | 0 | 04/07/2022 | 04/25/2022 | 2.25 |
| | MIDWEST TAPE | 501897134 | AUDIOBOOKS, PROCESSING | 0 | 03/29/2022 | 04/25/2022 | 2.25 |
| | MIDWEST TAPE | 501897133 | DVDS, PROCESSING | 0 | 03/29/2022 | 04/25/2022 | 4.50 |
| | MIDWEST TAPE | 501925053 | AUDIOBOOKS, PROCESSING | 0 | 04/04/2022 | 04/25/2022 | 2.25 |
| | MIDWEST TAPE | 501925055 | DVDS, PROCESSING | 0 | 04/04/2022 | 04/25/2022 | 4.50 |
| | | | | | | | **249.22** |
| 001-150.000-730.050 Office Supplies | | | | | | | |
| | BUSINESS WORLD PRODUCTS | 023286 | COPY PAPER | 0 | 04/05/2022 | 04/25/2022 | 167.97 |
| | US BANK | AMAZON | ACRYLIC SIGN HOLDERS | 0 | 04/15/2022 | 04/25/2022 | 27.99 |
| | | | | | | | **195.96** |
| 001-150.000-730.056 Library Maker Sp | | | | | | | |
| | US BANK | AMAZON | MAKERSPACE SUPPLIES | 0 | 04/04/2022 | 04/25/2022 | 65.72 |
| | US BANK | AMAZON | MAKERSPACE SUPPLIES | 0 | 03/30/2022 | 04/25/2022 | 19.59 |
| | WAL-MART COMMUNITY | 07741 | MAKERSPACE SUPPLIES | 0 | 04/07/2022 | 04/25/2022 | 15.83 |
| | | | | | | | **101.14** |
| 001-150.000-730.110 Electronic Databa | | | | | | | |
| | NICHE ACADEMY | 6489 | RENEW ANNUAL SUBSCRIPTION | 0 | 05/11/2022 | 04/25/2022 | 2,100.00 |
| | | | | | | | **2,100.00** |
| 001-150.000-730.115 Library Collectior | | | | | | | |
| | BAKER & TAYLOR, INC. | 2036613322 | BOOKS | 0 | 03/18/2022 | 04/25/2022 | 278.91 |
| | BAKER & TAYLOR, INC. | 2036545277 | BOOKS, PROCESSING | 0 | 03/22/2022 | 04/25/2022 | 218.30 |
| | BAKER & TAYLOR, INC. | 2036512431 | BOOKS, PROCESSING | 0 | 03/22/2022 | 04/25/2022 | 206.22 |
| | BAKER & TAYLOR, INC. | 2036599937 | BOOKS, PROCESSING | 0 | 03/23/2022 | 04/25/2022 | 300.35 |
| | BAKER & TAYLOR, INC. | 2036631271 | BOOKS | 0 | 03/25/2022 | 04/25/2022 | 276.79 |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| | GALE-CENGAGE LEARNING | 77320905 | BOOKS | 0 | 02/22/2022 | 04/25/2022 | 50.98 |
| | GALE-CENGAGE LEARNING | 77343291 | BOOKS | 0 | 02/23/2022 | 04/25/2022 | 60.78 |
| | GALE-CENGAGE LEARNING | 77344406 | BOOKS | 0 | 03/23/2022 | 04/25/2022 | 65.23 |
| | GALE-CENGAGE LEARNING | 77405343 | BOOKS | 0 | 03/07/2022 | 04/25/2022 | 50.23 |
| | MIDWEST TAPE | 501942752 | AUDIOBOOKS, PROCESSING | 0 | 04/07/2022 | 04/25/2022 | 39.99 |
| | MIDWEST TAPE | 501897134 | AUDIOBOOKS, PROCESSING | 0 | 03/29/2022 | 04/25/2022 | 29.99 |
| | MIDWEST TAPE | 501897133 | DVDS, PROCESSING | 0 | 03/29/2022 | 04/25/2022 | 45.73 |
| | MIDWEST TAPE | 501925053 | AUDIOBOOKS, PROCESSING | 0 | 04/04/2022 | 04/25/2022 | 39.99 |
| | MIDWEST TAPE | 501925055 | DVDS, PROCESSING | 0 | 04/04/2022 | 04/25/2022 | 29.98 |
| | OVERDRIVE INC | 01419MA22107205 | EBOOKS | 0 | 03/31/2022 | 04/25/2022 | 60.00 |
| | OVERDRIVE INC | 01419MA22106561 | EBOOKS | 0 | 03/31/2022 | 04/25/2022 | 467.23 |
| | US BANK | AMAZON | EBOOKS | 0 | 04/05/2022 | 04/25/2022 | 16.04 |
| | US BANK | AMAZON | CREDIT FOR RETURNED BOOK | 0 | 04/05/2022 | 04/25/2022 | -28.72 |
| | US BANK | AMAZON | BOOKS | 0 | 04/01/2022 | 04/25/2022 | 28.72 |
| | US BANK | AMAZON | BOOKS | 0 | 04/01/2022 | 04/25/2022 | 8.66 |
| | US BANK | AMAZON | BOOKS | 0 | 03/31/2022 | 04/25/2022 | 41.97 |
| | US BANK | AMAZON | BOOKS | 0 | 03/30/2022 | 04/25/2022 | 23.87 |
| | US BANK | AMAZON | BOOKS | 0 | 03/30/2022 | 04/25/2022 | 7.95 |
| | US BANK | AMAZON | EBOOK | 0 | 03/29/2022 | 04/25/2022 | 5.34 |
| | US BANK | AMAZON | EBOOK | 0 | 03/29/2022 | 04/25/2022 | 4.27 |
| | US BANK | AMAZON | CREDIT FOR RETURNED BOOK | 0 | 03/29/2022 | 04/25/2022 | -29.95 |
| | US BANK | AMAZON | EBOOK | 0 | 03/29/2022 | 04/25/2022 | 13.90 |
| | US BANK | AMAZON | EBOOK | 0 | 03/24/2022 | 04/25/2022 | 13.90 |
| | US BANK | AMAZON | BOOK | 0 | 03/23/2022 | 04/25/2022 | 51.93 |
| | US BANK | AMAZON | BOOKS | 0 | 03/23/2022 | 04/25/2022 | 12.88 |
| | US BANK | AMAZON | BOOKS | 0 | 03/23/2022 | 04/25/2022 | 14.14 |
| | US BANK | WSJ | WSJ AUTO RENEWAL | 0 | 03/30/2022 | 04/25/2022 | 599.88 |
| | US BANK | AMAZON | EBOOK | 0 | 03/28/2022 | 04/25/2022 | 6.99 |
| | | | | | | | **3,012.47** |
| 001-150.000-737.200 | Building Mainten: | | | | | | |
| | SPRING FRESH CLEANING SVC | 3846 | JANITOR SERVICE 4/1-4/15/22 | 0 | 04/08/2022 | 04/25/2022 | 100.19 |
| | | | | | | | **100.19** |
| | | | | | | **Total Dept. Library:** | **10,476.72** |
| **Dept: 220.000 911 center** | | | | | | | |
| 001-220.000-727.400 | R & M Communic | | | | | | |
| | PLATTE VALLEY COMMUNICATI | 35430 | TRANSMIT BUTTON | 0 | 03/22/2022 | 04/25/2022 | 48.75 |
| | | | | | | | **48.75** |
| | | | | | | **Total Dept. 911 center:** | **48.75** |
| **Dept: 230.000 Hastings Fire & Rescue** | | | | | | | |
| 001-230.000-720.350 | Training & Confe | | | | | | |
| | BEYKE SIGNS, INC. | 27495 | HFR LOGO PANELS TRAINING | 0 | 03/31/2022 | 04/25/2022 | 330.00 |
| | FIRE DEPT. - PETTY CASH | APPLEBEES | CONFERENCE MEAL | 0 | 09/16/2021 | 04/25/2022 | 17.30 |
| | FIRE DEPT. - PETTY CASH | DOLLAR GENERAL | LIVE BURN SUPPLIES | 0 | 11/18/2021 | 04/25/2022 | 8.56 |
| | FIRE DEPT. - PETTY CASH | DOLLAR GENERAL | LIVE BURN SUPPLIES | 0 | 11/18/2021 | 04/25/2022 | 10.70 |
| | FIRE DEPT. - PETTY CASH | ORSCHELN | LIVE BURN SUPPLIES | 0 | 11/15/2021 | 04/25/2022 | 21.40 |
| | FIRE DEPT. - PETTY CASH | GOODWILL | HAZMAT DRILL SUPPLIES | 0 | 03/13/2022 | 04/25/2022 | 32.00 |
| | FYR-TEK | 17081-9 | HAZMAT VICTIM EXTRICATION | 0 | 03/17/2022 | 04/25/2022 | 1,078.90 |
| | US BANK | PRAIRIE LOFT | FACILITY RENTAL OFFICER RETR | 0 | 04/01/2022 | 04/25/2022 | 50.00 |
| | | | | | | | **1,548.86** |
| 001-230.000-721.050 | Postage | | | | | | |
| | FEDERAL EXPRESS CORPORA' | 7-701-58588 | SHIPPING - BOUND TREE | 0 | 03/24/2022 | 04/25/2022 | 14.45 |
| | | | | | | | **14.45** |
| 001-230.000-726.050 | Electricity | | | | | | |
| | HASTINGS UTILITIES | 02070920-00 | STA 1 UTILITIES | 0 | 02/28/2022 | 04/25/2022 | 1,079.53 |
| | HASTINGS UTILITIES | 20751290-00 | STA 2 UTILITIES | 0 | 03/22/2022 | 04/25/2022 | 573.57 |
| | | | | | | | **1,653.10** |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| 001-230.000-726.100 Natural Gas | | | | | | | |
| | HASTINGS UTILITIES | 02070920-00 | STA 1 UTILITIES | 0 | 02/28/2022 | 04/25/2022 | 436.31 |
| | HASTINGS UTILITIES | 20751290-00 | STA 2 UTILITIES | 0 | 03/22/2022 | 04/25/2022 | 376.99 |
| | | | | | | | **813.30** |
| 001-230.000-726.150 Sewer | | | | | | | |
| | HASTINGS UTILITIES | 02070920-00 | STA 1 UTILITIES | 0 | 02/28/2022 | 04/25/2022 | 50.78 |
| | HASTINGS UTILITIES | 20751290-00 | STA 2 UTILITIES | 0 | 03/22/2022 | 04/25/2022 | 92.63 |
| | | | | | | | **143.41** |
| 001-230.000-726.200 Telephone | | | | | | | |
| | AT&T MOBILITY | 287306347287X04022022 | CELL PHONE 2/25-3/24 | 0 | 03/24/2022 | 04/25/2022 | 52.04 |
| | CHARTER COMMUNICATIONS | 0039545040122 | STA 1 TV | 0 | 04/01/2022 | 04/25/2022 | 97.88 |
| | CHARTER COMMUNICATIONS | 0006486040122 | STA 2 TV/INTERNET | 0 | 04/01/2022 | 04/25/2022 | 49.01 |
| | | | | | | | **198.93** |
| 001-230.000-726.250 Water | | | | | | | |
| | HASTINGS UTILITIES | 02070920-00 | STA 1 UTILITIES | 0 | 02/28/2022 | 04/25/2022 | 96.26 |
| | HASTINGS UTILITIES | 20751290-00 | STA 2 UTILITIES | 0 | 03/22/2022 | 04/25/2022 | 131.02 |
| | | | | | | | **227.28** |
| 001-230.000-727.200 R & M Buildings | | | | | | | |
| | GRACE'S LOCKSMITH SERVICE | 65316 | LOCKS, COVERS, 9 KEYS | 0 | 03/31/2022 | 04/25/2022 | 380.00 |
| | GSI ENGINEERING LLC | 073559 | WELL DEPTH FUEL MONITORING | 0 | 03/30/2022 | 04/25/2022 | 1,145.00 |
| | KRIEGER ELECTRIC CO. | 49044 | STA 2 WIRE OVERHEAD DOOR | 0 | 03/18/2022 | 04/25/2022 | 301.20 |
| | PROTEX CENTRAL, INC. | 131913 | STA 1 FIRE ALARM INSPECTION | 0 | 03/26/2022 | 04/25/2022 | 62.00 |
| | | | | | | | **1,888.20** |
| 001-230.000-727.600 R & M Office Equ | | | | | | | |
| | MICROFILM IMAGING SYSTEMS | 88682 | SCANNER RENT APRIL 2022 | 0 | 04/01/2022 | 04/25/2022 | 45.00 |
| | | | | | | | **45.00** |
| 001-230.000-727.700 R & M Tools & M | | | | | | | |
| | GRACE'S LOCKSMITH SERVICE | 65288 | 12 KEYS HAZMAT TRAILER | 0 | 03/24/2022 | 04/25/2022 | 24.00 |
| | | | | | | | **24.00** |
| 001-230.000-727.800 R & M Vehicles | | | | | | | |
| | AUTOSPA HASTINGS | 1475824 | CAR WASH 2 | 0 | 04/01/2022 | 04/25/2022 | 22.00 |
| | BEYKE SIGNS, INC. | 27498 | REMOVE OLD & INSTALL NEW LO | 0 | 03/31/2022 | 04/25/2022 | 225.00 |
| | FLEET PRIDE, INC. | HAS014471 | #103 - REPAIR MARKER LIGHTS | 0 | 03/15/2022 | 04/25/2022 | 376.44 |
| | FLEET PRIDE, INC. | HAS014482 | #301 REPAIR OIL LEAK | 0 | 03/21/2022 | 04/25/2022 | 74.55 |
| | FLEET PRIDE, INC. | HAS014557 | #301 TRANSMISSION SERVICE | 0 | 03/28/2022 | 04/25/2022 | 886.30 |
| | | | | | | | **1,584.29** |
| 001-230.000-729.100 Laundry | | | | | | | |
| | MALOUF JR AND ASSOCIATES | IN-35721 | TOWELS, LINERS, DISH SOAP | 0 | 03/30/2022 | 04/25/2022 | 92.70 |
| | MALOUF JR AND ASSOCIATES | IN-35722 | LINER, FABRIC SOFTNER | 0 | 03/30/2022 | 04/25/2022 | 46.31 |
| | | | | | | | **139.01** |
| 001-230.000-731.250 Fuel & Oil | | | | | | | |
| | FIRE DEPT. - PETTY CASH | PREMIERSTOP | FUEL FOR GAS CANS | 0 | 12/15/2021 | 04/25/2022 | 4.00 |
| | | | | | | | **4.00** |
| 001-230.000-731.470 Fire Prevention M | | | | | | | |
| | US BANK | SSEPHOTO | CAMERA & EQ FOR FIRE INVESTI | 0 | 03/31/2022 | 04/25/2022 | 1,996.98 |
| | | | | | | | **1,996.98** |
| 001-230.000-731.650 Uniform Allowanc | | | | | | | |
| | GREENING ENTERPRISES INC | 7409-1 | 2 PR FIRE HELMETS | 0 | 03/31/2022 | 04/25/2022 | 695.60 |
| | | | | | | | **695.60** |
| 001-230.000-737.200 Building Mainten | | | | | | | |
| | BIG G ACE | 693797/1 | COFFEE MAKER, PUMPPOT | 0 | 04/05/2022 | 04/25/2022 | 149.68 |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| | CULLIGAN OF HASTINGS | 100011016102 | STA 1 RO RENTAL | 0 | 04/01/2022 | 04/25/2022 | 56.00 |
| | CULLIGAN OF HASTINGS | 100011012152 | STA 2 RO RENTAL | 0 | 04/01/2022 | 04/25/2022 | 28.00 |
| | MALOUF JR AND ASSOCIATES | IN-35721 | TOWELS, LINERS, DISH SOAP | 0 | 03/30/2022 | 04/25/2022 | 139.56 |
| | MALOUF JR AND ASSOCIATES | IN-35722 | LINER, FABRIC SOFTNER | 0 | 03/30/2022 | 04/25/2022 | 86.85 |
| | | | | | | | **460.09** |
| 001-230.000-737.705 Shop Supplies | | | | | | | |
| | FIRE DEPT. - PETTY CASH | ORSCHELN | SHOP SUPPLIES | 0 | 06/24/2021 | 04/25/2022 | 5.01 |
| | MENARDS | 31322 | SHOE COVERS, TAPE | 0 | 03/25/2022 | 04/25/2022 | 29.29 |
| | | | | | | | **34.30** |
| | | | **Total Dept. Hastings Fire & Rescue:** | | | | **11,470.80** |
| **Dept: 230.300 Ambulance Service** | | | | | | | |
| 001-230.300-720.304 Billing/collection s | | | | | | | |
| | QUICK MED CLAIMS LLC | INV20540 | EMS BILLING SERVICES MARCH 2 | 0 | 03/31/2022 | 04/25/2022 | 1,784.41 |
| | | | | | | | **1,784.41** |
| 001-230.300-727.800 R & M Vehicles | | | | | | | |
| | BEYKE SIGNS, INC. | 27498 | REMOVE OLD & INSTALL NEW LO | 0 | 03/31/2022 | 04/25/2022 | 225.00 |
| | ELDON'S AUTOMOTIVE REPAIR | 22713 | #702 REPLACE WATER PUMP | 0 | 03/30/2022 | 04/25/2022 | 872.92 |
| | | | | | | | **1,097.92** |
| 001-230.300-731.350 Medical Supplies | | | | | | | |
| | BOUND TREE MEDICAL LLC | 84462152 | MEDICAL SUPPLIES | 0 | 03/28/2022 | 04/25/2022 | 113.49 |
| | BOUND TREE MEDICAL LLC | 84464345 | MEDICAL SUPPLIES | 0 | 03/29/2022 | 04/25/2022 | 197.22 |
| | BOUND TREE MEDICAL LLC | 84468551 | MEDICAL SUPPLIES | 0 | 03/31/2022 | 04/25/2022 | 42.79 |
| | BOUND TREE MEDICAL LLC | 84468552 | MEDICAL SUPPLIES | 0 | 03/31/2022 | 04/25/2022 | 164.89 |
| | BOUND TREE MEDICAL LLC | 84470112 | MEDICAL SUPPLIES | 0 | 04/01/2022 | 04/25/2022 | 57.57 |
| | BOUND TREE MEDICAL LLC | 84470113 | MEDICAL SUPPLIES | 0 | 04/01/2022 | 04/25/2022 | 101.98 |
| | CROSIER PARK PHARMACY | RX#6301055N | ADRENALIN | 0 | 03/11/2022 | 04/25/2022 | 410.09 |
| | CROSIER PARK PHARMACY | RX#6302238N | ODANSETRON | 0 | 03/28/2022 | 04/25/2022 | 19.98 |
| | CROSIER PARK PHARMACY | RX#6302614N | ATROPINE | 0 | 04/01/2022 | 04/25/2022 | 275.71 |
| | CROSIER PARK PHARMACY | RX#6302615N | LIDOCAINE | 0 | 04/01/2022 | 04/25/2022 | 198.05 |
| | | | | | | | **1,581.77** |
| | | | **Total Dept. Ambulance Service:** | | | | **4,464.10** |
| **Dept: 240.000 Police** | | | | | | | |
| 001-240.000-720.300 Professional Ser | | | | | | | |
| | CHARTER COMMUNICATIONS | 22-179519 | SUBPOENA REQUEST | 0 | 04/05/2022 | 04/25/2022 | 50.00 |
| | FAMILY MEDICAL CENTER | A SCOTT | PREEMPLOYMENT PHYSICAL | 0 | 03/23/2022 | 04/25/2022 | 196.00 |
| | FAMILY MEDICAL CENTER | P FISBECK | PREEMPLOYMENT PHYSICAL | 0 | 03/22/2022 | 04/25/2022 | 196.00 |
| | TRANSUNION RISK & ALTERNA | 569373-202203-1 | CURRENT CHARGES | 0 | 04/01/2022 | 04/25/2022 | 195.40 |
| | | | | | | | **637.40** |
| 001-240.000-720.350 Training & Confe | | | | | | | |
| | CANINE TACTICAL OPERATION | SKIDDS/CATS | SKIDDS/CATS TRAINING | 0 | 04/06/2022 | 04/25/2022 | 1,250.00 |
| | CENTRAL COMMUNITY COLLEG | 001869318 | 2 RE HEALTH CLASS | 0 | 04/01/2022 | 04/25/2022 | 130.00 |
| | MENARDS | 31743 | 12 TENT STAKES | 0 | 04/04/2022 | 04/25/2022 | 11.88 |
| | MENARDS | 31792 | 15 PC COBALT DRILL BIT SET | 0 | 04/05/2022 | 04/25/2022 | 29.98 |
| | RANDY MEANS & ASSOCIATES, | 1207 | TRAINING INTERNAL AFFAIRS TO | 0 | 04/04/2022 | 04/25/2022 | 1,485.00 |
| | WAL-MART COMMUNITY | 622756 | SUPPLIES FOR FIRING RANGE | 0 | 04/04/2022 | 04/25/2022 | 53.21 |
| | | | | | | | **2,960.07** |
| 001-240.000-721.050 Postage | | | | | | | |
| | POLICE DEPT. - PETTY CASH | USPS | POSTAGE | 0 | 04/01/2022 | 04/25/2022 | 8.95 |
| | | | | | | | **8.95** |
| 001-240.000-724.050 Printing | | | | | | | |
| | QUILL CORPORATION | 23988129 | 2 CARTONS COPY PAPER 2 TONE | 0 | 03/23/2022 | 04/25/2022 | 452.28 |
| | | | | | | | **452.28** |
| 001-240.000-727.200 R & M Buildings | | | | | | | |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| | BEYKE SIGNS, INC. | 27468 | LETTERING ON PARKING TICKET | 0 | 03/28/2022 | 04/25/2022 | 20.00 |
| | | | | | | | **20.00** |
| 001-240.000-727.800 | R & M Vehicles | | | | | | |
| | ACE AUTOMOTIVE, INC. | 48301 | OIL CHANGE #85 | 0 | 03/24/2022 | 04/25/2022 | 49.98 |
| | ACE AUTOMOTIVE, INC. | 48327 | OIL CHANGE, REAR BRAKE PADS | 0 | 03/29/2022 | 04/25/2022 | 276.11 |
| | ACE AUTOMOTIVE, INC. | 48330 | OIL CHANGE #86 | 0 | 03/29/2022 | 04/25/2022 | 49.98 |
| | ACE AUTOMOTIVE, INC. | 48338 | OIL CHANGE #87 | 0 | 03/30/2022 | 04/25/2022 | 49.98 |
| | ACE AUTOMOTIVE, INC. | 48340 | OIL CHANGE #98 | 0 | 03/30/2022 | 04/25/2022 | 49.98 |
| | ACE AUTOMOTIVE, INC. | 48375 | OIL CHANGE #90 | 0 | 04/06/2022 | 04/25/2022 | 49.98 |
| | ACE AUTOMOTIVE, INC. | 48376 | OIL CHANGE #74 | 0 | 04/06/2022 | 04/25/2022 | 49.98 |
| | BEYKE SIGNS, INC. | 27469 | LETTERING ON TANK | 0 | 03/28/2022 | 04/25/2022 | 215.00 |
| | PLATTE VALLEY COMMUNICATI | 35438 | FCC CHECK FOR 2 MOBILE RADIC | 0 | 03/24/2022 | 04/25/2022 | 36.25 |
| | POLICE DEPT. - PETTY CASH | GRACE'S | 9 KEYS | 0 | 03/25/2022 | 04/25/2022 | 18.00 |
| | | | | | | | **845.24** |
| 001-240.000-729.600 | CANDO Project | | | | | | |
| | CAPITAL BUSINESS SYSTEMS, | 1151835 | SERVICE CONTRACT FOR COPIEI | 0 | 03/04/2022 | 04/25/2022 | 236.89 |
| | | | | | | | **236.89** |
| 001-240.000-737.200 | Building Mainten: | | | | | | |
| | ARAMARK UNIFORM SERVICES | 1902265747 | TOWELS, MATS, DUST MOPS | 0 | 03/30/2022 | 04/25/2022 | 96.08 |
| | | | | | | | **96.08** |
| 001-240.000-738.055 | Field Equipment | | | | | | |
| | FORENSIC STORE INC | INV-0018 | MISSION DARKNESS BLOCKBOX | 0 | 03/25/2022 | 04/25/2022 | 2,947.68 |
| | PEAVEY COMPANY/LYNN// | 388562 | 30 BLD/ACL KITS | 0 | 03/29/2022 | 04/25/2022 | 258.00 |
| | QUILL CORPORATION | 23988129 | 2 CARTONS COPY PAPER 2 TONE | 0 | 03/23/2022 | 04/25/2022 | 203.81 |
| | | | | | | | **3,409.49** |
| | | | | | | **Total Dept. Police:** | **8,666.40** |
| **Dept: 330.000 EPA mandates** | | | | | | | |
| 001-330.000-729.160 | Administrative Re | | | | | | |
| | HASTINGS UTILITIES | APR-JUN 2022 | REIMBURSE MARTY, MARINA | 0 | 04/01/2022 | 04/25/2022 | 5,620.76 |
| | | | | | | | **5,620.76** |
| | | | | | | **Total Dept. EPA mandates:** | **5,620.76** |
| **Dept: 330.200 Storm Water Manageme** | | | | | | | |
| 001-330.200-724.050 | Printing | | | | | | |
| | 4IMPRINT INC | 9811948 | WATER BOTTLES | 0 | 03/29/2022 | 04/25/2022 | 317.59 |
| | | | | | | | **317.59** |
| | | | | | | **Total Dept. Storm Water Management:** | **317.59** |
| **Dept: 620.000 Airport** | | | | | | | |
| 001-620.000-726.050 | Electricity | | | | | | |
| | HASTINGS UTILITIES | 111627 | AIRPORT UTILITIES | 0 | 04/04/2022 | 04/25/2022 | 729.97 |
| | | | | | | | **729.97** |
| 001-620.000-726.100 | Natural Gas | | | | | | |
| | HASTINGS UTILITIES | 111627 | AIRPORT UTILITIES | 0 | 04/04/2022 | 04/25/2022 | 424.15 |
| | | | | | | | **424.15** |
| 001-620.000-726.150 | Sewer | | | | | | |
| | HASTINGS UTILITIES | 111627 | AIRPORT UTILITIES | 0 | 04/04/2022 | 04/25/2022 | 49.11 |
| | | | | | | | **49.11** |
| 001-620.000-726.200 | Telephone | | | | | | |
| | ALLO COMMUNICATIONS | 911069 | INTERNET 3/24/22-4/23/22 | 0 | 03/24/2022 | 04/25/2022 | 210.72 |
| | | | | | | | **210.72** |
| 001-620.000-726.250 | Water | | | | | | |
| | HASTINGS UTILITIES | 111627 | AIRPORT UTILITIES | 0 | 04/04/2022 | 04/25/2022 | 146.66 |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | **146.66** |
| 001-620.000-727.200 R & M Buildings | | | | | | | |
| | RAYNOR GARAGE DOORS OF | 34942 | REPLACE ALL CABLES ON BUILD | 0 | 03/28/2022 | 04/25/2022 | 2,070.00 |
| | | | | | | | **2,070.00** |
| 001-620.000-737.705 Shop Supplies | | | | | | | |
| | ARAMARK UNIFORM SERVICES | 1902263548 | MATS/COVERALLS | 0 | 03/28/2022 | 04/25/2022 | 26.01 |
| | | | | | | | **26.01** |
| | | | | | | **Total Dept. Airport:** | **3,656.62** |
| | | | | | | **Total Fund GENERAL FUND:** | **118,230.70** |
| **Fund: 090 I.T. FUND** | | | | | | | |
| **Dept: 000.000** | | | | | | | |
| 090-000.000-737.215 Computer Softwa | | | | | | | |
| | IDEA BANK MARKETING | INV-13059 | 2022 WEBSITE HOSTING | 0 | 02/28/2022 | 04/25/2022 | 1,234.20 |
| | IFS CANDA, INC | CD2200063 | AVL HARDWARE & SOFTWARE | 0 | 01/28/2022 | 04/25/2022 | 28,275.28 |
| | IWORQ | 197319 | IWORQ SYSTEMS SOFTWARE MG | 0 | 03/25/2022 | 04/25/2022 | 583.33 |
| | US BANK | GOOGLE | GSUITE FOR CITY OF HASTINGS | 0 | 04/04/2022 | 04/25/2022 | 291.47 |
| | US BANK | AWS | AWS-RMM MONTHLY | 0 | 04/04/2022 | 04/25/2022 | 46.33 |
| | US BANK | LOGMIN | LOGMEIN GOTOASSIST MONTHLY | 0 | 04/04/2022 | 04/25/2022 | 15.71 |
| | US BANK | MSFT | MSFT EXCHANGE ONLINE OLD TE | 0 | 04/07/2022 | 04/25/2022 | -231.39 |
| | | | | | | | **30,214.93** |
| 090-000.000-737.216 Computer Softwa | | | | | | | |
| | GILBARCO VEEDER-ROOT | SGI1829286 | GASBOY SERVICE RENEWAL | 0 | 03/31/2022 | 04/25/2022 | 739.00 |
| | IDEA BANK MARKETING | INV-13059 | 2022 WEBSITE HOSTING | 0 | 02/28/2022 | 04/25/2022 | 1,009.80 |
| | IFS CANDA, INC | CD2200063 | AVL HARDWARE & SOFTWARE | 0 | 01/28/2022 | 04/25/2022 | 23,134.32 |
| | US BANK | AWS | AWS-RMM MONTHLY | 0 | 04/04/2022 | 04/25/2022 | 37.91 |
| | US BANK | LOGMIN | LOGMEIN GOTOASSIST MONTHLY | 0 | 04/04/2022 | 04/25/2022 | 12.86 |
| | US BANK | MSFT | MSFT EXCHANGE ONLINE OLD TE | 0 | 04/07/2022 | 04/25/2022 | -189.32 |
| | US BANK | MSFT | GIS MSFT POWER AUTOMATE | 0 | 04/07/2022 | 04/25/2022 | 30.00 |
| | US BANK | MSFT | MSFT ONEDRIVE FOR BUSINESS | 0 | 04/07/2022 | 04/25/2022 | 10.00 |
| | | | | | | | **24,784.57** |
| 090-000.000-737.217 GIS Software-CIt | | | | | | | |
| | PICTOMETRY INTERNATIONAL | US432627 | GIS AERIAL IMAGES | 0 | 03/17/2022 | 04/25/2022 | 21,439.55 |
| | | | | | | | **21,439.55** |
| 090-000.000-737.219 GIS Software-Uti | | | | | | | |
| | PICTOMETRY INTERNATIONAL | US432627 | GIS AERIAL IMAGES | 0 | 03/17/2022 | 04/25/2022 | 10,487.77 |
| | | | | | | | **10,487.77** |
| 090-000.000-743.550 Computer Equipr | | | | | | | |
| | DELL FINANCIAL SERVICES LLC | 81218401 | SERVER CLUSTER FOR CITY OF | 0 | 03/09/2022 | 04/25/2022 | 50,812.27 |
| | DELL FINANCIAL SERVICES LLC | 81210860 | SERVER CLUSTER FOR CITY | 0 | 03/02/2022 | 04/25/2022 | 31,033.05 |
| | EAKES OFFICE SOLUTIONS | INV342015 | PRINTER - POLICE EVIDENCE RO | 0 | 02/25/2022 | 04/25/2022 | 220.00 |
| | EAKES OFFICE SOLUTIONS | INV348160 | PRINTER - POLICE DETECTIVES | 0 | 03/22/2022 | 04/25/2022 | 790.00 |
| | ENVISION IT | 34948 | DOMAIN CONSOLIDATION/M365 | 0 | 03/31/2022 | 04/25/2022 | 4,244.63 |
| | ENVISION IT | 35000 | DOMAIN CONSOLIDATION M365 | 0 | 03/31/2022 | 04/25/2022 | 651.75 |
| | IFS CANDA, INC | CD2200063 | AVL HARDWARE & SOFTWARE | 0 | 01/28/2022 | 04/25/2022 | 1,714.95 |
| | US BANK | AMAZON | PHONE CASE FOR UTILITIES | 0 | 04/04/2022 | 04/25/2022 | 54.14 |
| | | | | | | | **89,520.79** |
| 090-000.000-743.551 Computer Equipr | | | | | | | |
| | DELL FINANCIAL SERVICES LLC | 81218401 | SERVER CLUSTER FOR CITY OF | 0 | 03/09/2022 | 04/25/2022 | 62,103.88 |
| | DELL FINANCIAL SERVICES LLC | 81210860 | SERVER CLUSTER FOR CITY | 0 | 03/02/2022 | 04/25/2022 | 37,929.28 |
| | ENVISION IT | 34948 | DOMAIN CONSOLIDATION/M365 | 0 | 03/31/2022 | 04/25/2022 | 3,472.87 |
| | ENVISION IT | 35000 | DOMAIN CONSOLIDATION M365 | 0 | 03/31/2022 | 04/25/2022 | 533.25 |
| | IFS CANDA, INC | CD2200063 | AVL HARDWARE & SOFTWARE | 0 | 01/28/2022 | 04/25/2022 | 2,096.05 |
| | KIDWELL, INC | 191957 | 6940 IP PHONE FOR CONTROL RO | 0 | 03/22/2022 | 04/25/2022 | 378.00 |
| | KIDWELL, INC | 192085 | 692+PKM FOR UTIL LOBBY | 0 | 03/23/2022 | 04/25/2022 | 335.00 |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | **106,848.33** |
| | | | | | | **Total Dept. 000000:** | **283,295.94** |
| | | | | | | **Total Fund I.T. FUND:** | **283,295.94** |
| **Fund: 130 LIBRARY GRANT FUND** | | | | | | | |
| **Dept: 000.000** | | | | | | | |
| 130-000.000-720.350 Training & Confe | | | | | | | |
| | US BANK | GALLUP | CLIFTON STRENGTHS SUITE | 0 | 03/30/2022 | 04/25/2022 | 209.97 |
| | | | | | | | **209.97** |
| 130-000.000-720.357 Library Programs | | | | | | | |
| | US BANK | AMAZON | BOOKMOBILE PROGRAM | 0 | 03/31/2022 | 04/25/2022 | 7.94 |
| | US BANK | LEGO | PROGRAM SUPPLIES | 0 | 03/31/2022 | 04/25/2022 | 25.95 |
| | US BANK | AMAZON | BOOK MOBILE PROGRAM | 0 | 03/31/2022 | 04/25/2022 | 12.00 |
| | US BANK | AMAZON | BOOKMOBILE PROGRAM | 0 | 03/30/2022 | 04/25/2022 | 39.17 |
| | US BANK | AMAZON | SUMMER READING PROGRAM | 0 | 03/28/2022 | 04/25/2022 | 767.44 |
| | US BANK | AMAZON | ACRYLIC SIGN HOLDERS | 0 | 04/15/2022 | 04/25/2022 | 18.83 |
| | US BANK | AMAZON | SUMMER READING PROGRAM | 0 | 03/24/2022 | 04/25/2022 | 13.90 |
| | US BANK | LEGO | PROGRAM SUPPLIES | 0 | 03/23/2022 | 04/25/2022 | 18.10 |
| | US BANK | AMAZON | PIXL PROGRAM SUPPLIES | 0 | 03/25/2022 | 04/25/2022 | 8.55 |
| | US BANK | AMAZON | PIXL PROGRAM SUPPLIES | 0 | 03/24/2022 | 04/25/2022 | 51.42 |
| | US BANK | AMAZON | PIXL PROGRAM SUPPLIES | 0 | 03/23/2022 | 04/25/2022 | 7.48 |
| | WAL-MART COMMUNITY | 06703 | CHEERS EXPENSE | 0 | 04/01/2022 | 04/25/2022 | 37.37 |
| | WAL-MART COMMUNITY | 04011 | PROGRAMS BOOKMOBILE | 0 | 04/04/2022 | 04/25/2022 | 72.86 |
| | | | | | | | **1,081.01** |
| 130-000.000-727.225 Grant Expenses | | | | | | | |
| | US BANK | AMAZON | CHEERS SUPPLIES NAT LIBRARY | 0 | 04/01/2022 | 04/25/2022 | 51.95 |
| | US BANK | AMAZON | ACTIVITY CART FOR CLASSROOM | 0 | 03/23/2022 | 04/25/2022 | 121.04 |
| | US BANK | AMAZON | CLASSROOM SUPPLIES | 0 | 03/22/2022 | 04/25/2022 | 32.09 |
| | US BANK | AMAZON | PRIMETIME BOOK | 0 | 04/01/2022 | 04/25/2022 | 9.30 |
| | US BANK | AMAZON | PRIMETIME BOOKS | 0 | 03/31/2022 | 04/25/2022 | 27.94 |
| | US BANK | AMAZON | PRIMETIME BOOKS | 0 | 03/31/2022 | 04/25/2022 | 9.29 |
| | US BANK | AMAZON | PRIMETIME BOOK | 0 | 03/30/2022 | 04/25/2022 | 9.30 |
| | US BANK | AMAZON | PRIMETIME BOOKS | 0 | 03/28/2022 | 04/25/2022 | 69.90 |
| | WAL-MART COMMUNITY | 06703 | CHEERS EXPENSE | 0 | 04/01/2022 | 04/25/2022 | 100.29 |
| | | | | | | | **431.10** |
| | | | | | | **Total Dept. 000000:** | **1,722.08** |
| | | | | | | **Fund LIBRARY GRANT FUND:** | **1,722.08** |
| **Fund: 140 AQUATICS CENTER FUND** | | | | | | | |
| **Dept: 000.000** | | | | | | | |
| 140-000.000-743.700 Tools & Miscellar | | | | | | | |
| | WATERPARK EXCITEMENT, INC | 2142-1 | REFURBISH 3 FLOATABLES | 0 | 11/10/2021 | 04/25/2022 | 2,925.00 |
| | | | | | | | **2,925.00** |
| | | | | | | **Total Dept. 000000:** | **2,925.00** |
| | | | | | | **nd AQUATICS CENTER FUND:** | **2,925.00** |
| **Fund: 155 PUBLIC SAFETY GRANT FU** | | | | | | | |
| **Dept: 230.100 Fire & Rescue Dept.** | | | | | | | |
| 155-230.100-729.150 Other Operating | | | | | | | |
| | SHIRT SHACK HASTINGS | H13665 | ENGRAVING AWARDS PLAQUES | 0 | 03/30/2022 | 04/25/2022 | 760.00 |
| | | | | | | | **760.00** |
| 155-230.100-743.700 Tools & Miscellar | | | | | | | |
| | BEYKE SIGNS, INC. | 27494 | HFR LOGO PANELS SAFETY DEM | 0 | 03/31/2022 | 04/25/2022 | 410.00 |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | **410.00** |
| | | | | | | **Total Dept. Fire & Rescue Dept.:** | **1,170.00** |
| | | | | | | **UBLIC SAFETY GRANT FUND:** | **1,170.00** |
| **Fund: 170 MUSEUM FUND** | | | | | | | |
| **Dept: 000.000** | | | | | | | |
| 170-000.000-443.070 Museum Store S | | | | | | | |
| | ADAMS COUNTY HISTORICALS | ACHS0322 | NAD BOOK | 0 | 03/31/2022 | 04/25/2022 | 24.95 |
| | NE OFFICIAL SOFT DRINK HERI | KAD0322 | KOOL AID SALES MARCH 2022 | 0 | 03/31/2022 | 04/25/2022 | 120.47 |
| | | | | | | | **145.42** |
| 170-000.000-477.410 Contribution Unre | | | | | | | |
| | MUSEUM - FOUNDATION | HMF0322 | KOOL-AID BOOKS, PEGGY KARR | 0 | 04/04/2022 | 04/25/2022 | 113.85 |
| | | | | | | | **113.85** |
| | | | | | | **Total Dept. 000000:** | **259.27** |
| **Dept: 170.100 Museum administration** | | | | | | | |
| 170-170.100-720.350 Training & Confe | | | | | | | |
| | US BANK | PAYAPL | NMA REGISTRATION KK AND ML | 0 | 03/23/2022 | 04/25/2022 | 100.00 |
| | | | | | | | **100.00** |
| 170-170.100-723.050 Advertising | | | | | | | |
| | FLOOD COMMUNICATIONS TRI | 56509-3 | I LOVE HASTINGS PACKAGE | 0 | 03/31/2022 | 04/25/2022 | 349.00 |
| | HASTINGS TRIBUNE | 606 | MARCH LINE UP, VISITORS ASSIS | 0 | 03/31/2022 | 04/25/2022 | 560.95 |
| | US BANK | FACEBOOK | MARCH ADS | 0 | 03/31/2022 | 04/25/2022 | 125.28 |
| | US BANK | ADOBE | CREATIVE CLOUD MONTHLY | 0 | 03/17/2022 | 04/25/2022 | 32.09 |
| | | | | | | | **1,067.32** |
| 170-170.100-726.050 Electricity | | | | | | | |
| | HASTINGS UTILITIES | 02070930-00 | MUSEUM UTILITIES | 0 | 02/28/2022 | 04/25/2022 | 646.36 |
| | HASTINGS UTILITIES | 02070930-00 | MUSEUM UTILITIES | 0 | 02/28/2022 | 04/25/2022 | -457.60 |
| | HASTINGS UTILITIES | 02070930-00 | MUSEUM UTILITIES | 0 | 02/28/2022 | 04/25/2022 | 4,143.05 |
| | | | | | | | **4,331.81** |
| 170-170.100-726.100 Natural Gas | | | | | | | |
| | HASTINGS UTILITIES | 02070930-00 | MUSEUM UTILITIES | 0 | 02/28/2022 | 04/25/2022 | 222.99 |
| | | | | | | | **222.99** |
| 170-170.100-726.150 Sewer | | | | | | | |
| | HASTINGS UTILITIES | 02070930-00 | MUSEUM UTILITIES | 0 | 02/28/2022 | 04/25/2022 | 53.57 |
| | | | | | | | **53.57** |
| 170-170.100-726.250 Water | | | | | | | |
| | HASTINGS UTILITIES | 02070930-00 | MUSEUM UTILITIES | 0 | 02/28/2022 | 04/25/2022 | 173.56 |
| | | | | | | | **173.56** |
| 170-170.100-728.150 Film Royalty | | | | | | | |
| | COSMIC PICTURE DISTRIB LLC | 22-2031 | LEWIS AND CLARK MARCH 2022 | 0 | 04/05/2022 | 04/25/2022 | 25.50 |
| | COSMIC PICTURE DISTRIB LLC | 22-2032 | LEWIS AND CLARK EXTENSION | 0 | 04/05/2022 | 04/25/2022 | 40.00 |
| | MACGILLIVRAY FREEMAN FILM | 2648 | GREAT BEAR RAINFOREST MAR | 0 | 04/07/2022 | 04/25/2022 | 167.46 |
| | SONY PICTURES | SONY0422 | BALANCE DUE FILM: SPIDERMAN | 0 | 04/05/2022 | 04/25/2022 | 7.70 |
| | UNIVERSAL PICTURES DISTRIB | UNIV4-15 | Film guarantee: Hop | 45 | 04/09/2022 | 04/25/2022 | 200.00 |
| | WALT DISNEY STUDIO MOTION | DIS0322 | FILM DEATH ON THE NILE | 0 | 03/28/2022 | 04/25/2022 | 157.08 |
| | | | | | | | **597.74** |
| 170-170.100-729.050 Dues & Subscript | | | | | | | |
| | BUREAU OF ALCOHOL,TOBACC | 00855 | FFL RENEWAL FEE | 0 | 03/29/2022 | 04/25/2022 | 30.00 |
| | US BANK | ANCESTRY.COM | ANNUAL SUBSCRIPTION | 0 | 03/25/2022 | 04/25/2022 | 189.00 |
| | US BANK | NEWSPAPERS.COM | 6 MONTH SUBSCRIPTION | 0 | 03/29/2022 | 04/25/2022 | 59.90 |
| | US BANK | ANCESTRY | ANNUAL SUBSCRIPTION | 0 | 03/25/2022 | 04/25/2022 | 189.00 |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | **467.90** |
| 170-170.100-730.050 Office Supplies | | | | | | | |
| | VAUGHAN'S PRINTERS, INC. | 112342 | BUSINESS CARDS FOR DAN | 0 | 03/04/2022 | 04/25/2022 | 99.30 |
| | | | | | | | **99.30** |
| 170-170.100-731.205 Concessions for I | | | | | | | |
| | PEPSI-COLA BOTTLING CO. | 6100069911 | CONCESSIONS | 0 | 04/01/2022 | 04/25/2022 | 255.34 |
| | | | | | | | **255.34** |
| 170-170.100-731.210 Store Merchandis | | | | | | | |
| | BRIEF INSANITY | 48185 | KOOL-AID MAN LOUNGE PANTS | 0 | 03/30/2022 | 04/25/2022 | 598.85 |
| | | | | | | | **598.85** |
| 170-170.100-731.408 Educational Expe | | | | | | | |
| | AMAZON CAPITAL SERVICES | 1RV3-64JQ-DGGV | OUTDOOR CLASSROOM & SCHO( | 0 | 03/27/2022 | 04/25/2022 | 75.91 |
| | US BANK | CANVA | GRAPHIC DESIGNS | 0 | 03/20/2022 | 04/25/2022 | 119.40 |
| | US BANK | NATGEO | MONTHLY SUBSCRIPTION | 0 | 03/18/2022 | 04/25/2022 | 2.99 |
| | | | | | | | **198.30** |
| 170-170.100-737.200 Building Mainten: | | | | | | | |
| | MENARDS | 30956 | MISC BUILDING SUPPLIES | 0 | 03/18/2022 | 04/25/2022 | 117.60 |
| | MENARDS | 31190 | MISC BUILDING SUPPLIES | 0 | 03/23/2022 | 04/25/2022 | 143.46 |
| | | | | | | | **261.06** |
| 170-170.100-737.205 Electrical Supplie | | | | | | | |
| | KRIEGER ELECTRIC CO. | 49057 | REPLACE LIGHTING CONTACTOR | 0 | 04/01/2022 | 04/25/2022 | 80.00 |
| | STRONG TECHNICAL SERVICES | SIN135913 | SERVER SOFTWARE UPDATE | 0 | 03/31/2022 | 04/25/2022 | 175.00 |
| | | | | | | | **255.00** |
| 170-170.100-737.208 Collections Supp | | | | | | | |
| | AMAZON CAPITAL SERVICES | 1YGP-VFMN-JTGD | INSECT TRAPS | 0 | 04/08/2022 | 04/25/2022 | 108.80 |
| | MENARDS | 31748 | INSECT TRAPS | 0 | 04/04/2022 | 04/25/2022 | 23.84 |
| | | | | | | | **132.64** |
| 170-170.100-737.210 Exhibit Supplies | | | | | | | |
| | US BANK | JACOBIS | CARPET FOR EXHIBIT | 0 | 03/17/2022 | 04/25/2022 | 179.00 |
| | | | | | | | **179.00** |
| | | | | **Total Dept. Museum administration:** | | | **8,994.38** |
| | | | | **Total Fund MUSEUM FUND:** | | | **9,253.65** |
| **Fund: 180 STREET FUND** | | | | | | | |
| **Dept: 000.000** | | | | | | | |
| 180-000.000-727.500 R & M Heavy Ma | | | | | | | |
| | AUTO VALUE-HASTINGS | 70NV075691 | WINDSHIELD WASHER | 0 | 04/01/2022 | 04/25/2022 | 32.28 |
| | AUTO VALUE-HASTINGS | 70NV075760 | OIL DRY | 0 | 04/04/2022 | 04/25/2022 | 38.68 |
| | DAKOTA FLUID POWER, INC | 6944767 | QUICK DISCONNECTS #49 | 0 | 03/29/2022 | 04/25/2022 | 191.55 |
| | DAKOTA FLUID POWER, INC | 6944772 | QUICK DISCONNECTS #50 | 0 | 03/29/2022 | 04/25/2022 | 56.23 |
| | DAKOTA FLUID POWER, INC | 6946245 | HYD HOSE #34 | 0 | 04/01/2022 | 04/25/2022 | 46.00 |
| | MACQUEEN EQIPMENT LLC | P08880 | GUTTER, CENTER BROOMS | 0 | 03/29/2022 | 04/25/2022 | 2,854.24 |
| | N A P A AUTO PARTS | 092010 | OIL, AIR, HYD FILTERS | 0 | 02/28/2022 | 04/25/2022 | 571.26 |
| | N A P A AUTO PARTS | 097825 | OIL, AIR FILTERS | 0 | 03/25/2022 | 04/25/2022 | 159.68 |
| | N A P A AUTO PARTS | 098697 | WHEEL CYLINDERS, HARDWEAR | 0 | 03/29/2022 | 04/25/2022 | 523.26 |
| | N A P A AUTO PARTS | 099361 | WHEEL CYLINDERS, PUMP #34 | 0 | 03/31/2022 | 04/25/2022 | 576.12 |
| | N A P A AUTO PARTS | 099541 | AIR FILTER | 0 | 04/01/2022 | 04/25/2022 | 34.44 |
| | N A P A AUTO PARTS | 100476 | MANIFOLD GASKET SET #4 | 0 | 04/06/2022 | 04/25/2022 | 25.34 |
| | NE MACHINERY CO. | CUI1070954 | HYD HOSE #14 | 0 | 03/28/2022 | 04/25/2022 | 66.97 |
| | | | | | | | **5,176.05** |
| 180-000.000-727.710 R & M Traffic Sig | | | | | | | |
| | HASTINGS UTILITIES | 2-6587 | MAINT & OP FOR SCHOOL & TRAI | 0 | 03/31/2022 | 04/25/2022 | 656.48 |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | **656.48** |
| 180-000.000-727.800 R & M Vehicles | | | | | | | |
| | DAKOTA FLUID POWER, INC | 6944935 | HYD HOSE #16 | 0 | 03/29/2022 | 04/25/2022 | 111.63 |
| | N A P A AUTO PARTS | 098585 | BRAKE PADS, ROTORS, SEAL #2 | 0 | 03/29/2022 | 04/25/2022 | 159.97 |
| | N A P A AUTO PARTS | 100476 | MANIFOLD GASKET SET #4 | 0 | 04/06/2022 | 04/25/2022 | 84.59 |
| | N A P A AUTO PARTS | 100740 | AIR FILTER #52 | 0 | 04/07/2022 | 04/25/2022 | 17.85 |
| | | | | | | | **374.04** |
| 180-000.000-731.050 Asphalt & Cemer | | | | | | | |
| | CONSOLIDATED CONCRETE C( | 274768 | 8.75CY L3500 | 0 | 03/02/2022 | 04/25/2022 | 1,198.76 |
| | CONSOLIDATED CONCRETE C( | 274801 | 8CY L3500 | 0 | 03/03/2022 | 04/25/2022 | 1,096.00 |
| | CONSOLIDATED CONCRETE C( | 274844 | 1.75CY SG3500 | 0 | 03/04/2022 | 04/25/2022 | 241.07 |
| | CONSOLIDATED CONCRETE C( | 274895 | 18.5CY L3500 | 0 | 03/08/2022 | 04/25/2022 | 2,590.00 |
| | CONSOLIDATED CONCRETE C( | 275013 | 8.75CY L3500 | 0 | 03/16/2022 | 04/25/2022 | 1,238.14 |
| | CONSOLIDATED CONCRETE C( | 275049 | 9CY L3500 | 0 | 03/17/2022 | 04/25/2022 | 1,260.00 |
| | CONSOLIDATED CONCRETE C( | 275113 | 5CY SG3500 | 0 | 03/21/2022 | 04/25/2022 | 680.32 |
| | CONSOLIDATED CONCRETE C( | 275081 | 13.25 L3500 | 0 | 03/18/2022 | 04/25/2022 | 1,840.26 |
| | CONSOLIDATED CONCRETE C( | 275147 | 3.50CY SG3500 | 0 | 03/23/2022 | 04/25/2022 | 480.38 |
| | CONSOLIDATED CONCRETE C( | 275223 | 4CY L3500 | 0 | 03/25/2022 | 04/25/2022 | 564.00 |
| | CONSOLIDATED CONCRETE C( | 275309 | 7.50 L3500 | 0 | 03/29/2022 | 04/25/2022 | 1,039.38 |
| | CONSOLIDATED CONCRETE C( | 275351 | 3.75CY SG3500 | 0 | 03/30/2022 | 04/25/2022 | 509.07 |
| | CONSOLIDATED CONCRETE C( | 275375 | 10.75CY L3500 | 0 | 03/31/2022 | 04/25/2022 | 1,506.34 |
| | CONSOLIDATED CONCRETE C( | 275196 | 3.75CY SG3500 | 0 | 03/24/2022 | 04/25/2022 | 514.70 |
| | KULLY PIPE & STEEL SUPPLY | 769381 | 1/2" REBAR | 0 | 03/30/2022 | 04/25/2022 | 1,476.35 |
| | PAULEY LUMBER CO./W.G.// | 118839 | 2 CASES SL CAULK | 0 | 03/25/2022 | 04/25/2022 | 612.75 |
| | VANCE BROTHERS | IC00071894 | 2 55 GAL DRUMS OF SL OIL | 0 | 03/31/2022 | 04/25/2022 | 1,000.00 |
| | | | | | | | **17,847.52** |
| 180-000.000-731.250 Fuel & Oil | | | | | | | |
| | SAPP BROS PETROLEUM INC | IN3784477 | 520 GALS #2 DIESEL | 0 | 03/16/2022 | 04/25/2022 | 1,768.00 |
| | SAPP BROS PETROLEUM INC | IN3791489 | 1000 UNLEADED 600 DIESEL | 0 | 03/24/2022 | 04/25/2022 | 5,440.00 |
| | | | | | | | **7,208.00** |
| 180-000.000-731.550 Sand & Gravel | | | | | | | |
| | CONSOLIDATED CONCRETE C( | 274781 | 8.54 TONS FILL SAND | 0 | 03/02/2022 | 04/25/2022 | 69.09 |
| | | | | | | | **69.09** |
| 180-000.000-731.600 Signs | | | | | | | |
| | 3M KQS7020 | 9415218811 | SIGN TAPE | 0 | 02/25/2022 | 04/25/2022 | 1,320.86 |
| | N A P A AUTO PARTS | 092444 | BIT SET | 0 | 03/02/2022 | 04/25/2022 | 6.99 |
| | SHERWIN-WILLIAMS | 1370-1 | 24 BUCKETS AND LIDS | 0 | 04/06/2022 | 04/25/2022 | 12.00 |
| | | | | | | | **1,339.85** |
| 180-000.000-731.700 Wearing Apparel | | | | | | | |
| | BIG G ACE | 693719/1 | KNEE PAD | 0 | 04/04/2022 | 04/25/2022 | 33.57 |
| | FULLER/RICHARD// | AMAZON | BOOT REIMBURSEMENT | 0 | 03/13/2022 | 04/25/2022 | 122.48 |
| | KELLEY/ERIC// | BROWNS SHOE | BOOT REIMBURSEMENT | 0 | 03/30/2022 | 04/25/2022 | 101.65 |
| | NE EYE CARE | D. SHEA | SAFETY GLASSES | 0 | 03/24/2022 | 04/25/2022 | 237.00 |
| | WILBUR/RICK A.// | HANEY SHOES WORK | BOOT REIMBURSEMENT | 0 | 03/19/2022 | 04/25/2022 | 112.34 |
| | | | | | | | **607.04** |
| 180-000.000-737.705 Shop Supplies | | | | | | | |
| | N A P A AUTO PARTS | 099315 | AIR COUPLERS | 0 | 03/31/2022 | 04/25/2022 | 28.15 |
| | | | | | | | **28.15** |
| 180-000.000-737.710 Welding Supplies | | | | | | | |
| | ISLAND SUPPLY WELDING CO. | 264108 | NOZZLES | 0 | 03/25/2022 | 04/25/2022 | 16.50 |
| | ISLAND SUPPLY WELDING CO. | 264322 | ELECTRODES, NOZZLES | 0 | 03/30/2022 | 04/25/2022 | 65.50 |
| | | | | | | | **82.00** |
| 180-000.000-743.715 Traffic Control Ec | | | | | | | |
| | MENARDS | 31783 | GREEN TREATED LUMBER FOR S | 0 | 04/05/2022 | 04/25/2022 | 62.22 |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | **62.22** |
| | | | | | | **Total Dept. 000000:** | **33,450.44** |
| | | | | | | **Total Fund STREET FUND:** | **33,450.44** |
| **Fund: 187 DIVERSION PROGRAM** | | | | | | | |
| **Dept: 000.000** | | | | | | | |
| 187-000.000-451.150 | Diversion Prograı | | | | | | |
| | ADAMS COUNTY COURT | 210 | COURT COSTS FOR MISC DISMIS | 0 | 03/22/2022 | 04/25/2022 | 255.00 |
| | | | | | | | **255.00** |
| | | | | | | **Total Dept. 000000:** | **255.00** |
| | | | | | | **Fund DIVERSION PROGRAM:** | **255.00** |
| **Fund: 366 BAN/STREET CONSTRUCTI** | | | | | | | |
| **Dept: 000.000** | | | | | | | |
| 366-000.000-742.533 | 16th Street Viadu | | | | | | |
| | OLSSON | 416030 | HASTINGS 16TH ST VIADUCT DEM | 0 | 03/28/2022 | 04/25/2022 | 5,244.33 |
| | | | | | | | **5,244.33** |
| | | | | | | **Total Dept. 000000:** | **5,244.33** |
| | | | | | | **REET CONSTRUCTION FUND:** | **5,244.33** |
| **Fund: 610 LANDFILL FUND** | | | | | | | |
| **Dept: 000.000** | | | | | | | |
| 610-000.000-720.300 | Professional Serv | | | | | | |
| | FAMILY MEDICAL CENTER | K. HINRICHS | HEP B #3 VAC & ADMIN | 0 | 03/23/2022 | 04/25/2022 | 185.00 |
| | OLSSON | 416557 | PROJ 017-03600 | 0 | 03/30/2022 | 04/25/2022 | 1,027.81 |
| | RETROFIT COMPANIES, INC/TH | 0115475-IN | E WASTE COLLECTION & RECYCL | 0 | 04/01/2022 | 04/25/2022 | 11,973.03 |
| | | | | | | | **13,185.84** |
| 610-000.000-720.330 | State Disposal Fe | | | | | | |
| | NE DEPT.OF ENVIRONMENTAL | 35481 | SOLIDWASTE DISPL FEE | 0 | 03/15/2022 | 04/25/2022 | 15,131.89 |
| | | | | | | | **15,131.89** |
| 610-000.000-723.050 | Advertising | | | | | | |
| | FLOOD COMMUNICATIONS TRI( | 56790-1 | 30 ADS PURCHASED FOR E-WAST | 0 | 03/31/2022 | 04/25/2022 | 150.00 |
| | FLOOD COMMUNICATIONS TRI( | 56790-2 | 30 ADS PURCHASED FOR EWAST | 0 | 03/31/2022 | 04/25/2022 | 150.00 |
| | HASTINGS TRIBUNE | 300129008 | E-WASTE RECYCLING AD | 0 | 03/28/2022 | 04/25/2022 | 395.00 |
| | HASTINGS TRIBUNE | 300129140 | E-WASTE RECYCLING AD | 0 | 03/31/2022 | 04/25/2022 | 350.00 |
| | | | | | | | **1,045.00** |
| 610-000.000-724.050 | Printing | | | | | | |
| | BEYKE SIGNS, INC. | 27457 | SIGNAGE E-WASTE - TARPING | 0 | 03/27/2022 | 04/25/2022 | 435.00 |
| | | | | | | | **435.00** |
| 610-000.000-726.100 | Natural Gas | | | | | | |
| | COOPERATIVE PRODUCERS IN | 570004 | PROPANE | 0 | 03/28/2022 | 04/25/2022 | 214.00 |
| | | | | | | | **214.00** |
| 610-000.000-727.200 | R & M Buildings | | | | | | |
| | QUALITY SOUND & COMMUNIC/ | 90533 | DRINKING WATER SYSTEM | 0 | 04/01/2022 | 04/25/2022 | 147.00 |
| | | | | | | | **147.00** |
| 610-000.000-727.500 | R & M Heavy Ma | | | | | | |
| | COOPERATIVE PRODUCERS IN | 131993 | CENEX RED PROTECT GREASE | 0 | 03/29/2022 | 04/25/2022 | 181.86 |
| | ELECTRIC PUMP | 0895733-IN | PUMP SERVICE AGREEEMENT | 0 | 03/31/2022 | 04/25/2022 | 1,675.00 |
| | FASTENAL COMPANY | NEHAS175245 | CHAIN 3/8 X20 | 0 | 04/06/2022 | 04/25/2022 | 113.27 |
| | NE MACHINERY CO. | INV510576 | #116 OIL PRESSURE SENSOR | 0 | 03/29/2022 | 04/25/2022 | 1,386.29 |

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|---|---|---|---|---|---|
| | POWER SCREENING, LLC | PSO005807-1 | TERMINATOR PRESSURE SWITCH | 0 | 03/31/2022 | 04/25/2022 | 288.87 |
| | POWER SCREENING, LLC | PSO005818-1 | TERM-DISCHRG CONVEYOR HYD | 0 | 04/05/2022 | 04/25/2022 | 864.62 |
| | SOUTH CENTRAL BOBCAT, INC | HF1333 | BUCKET PIN | 0 | 04/01/2022 | 04/25/2022 | 44.02 |
| | | | | | | | **4,553.93** |
| 610-000.000-727.600 R & M Office Equ | | | | | | | |
| | CAROLINA SOFTWARE | 82702 | WASTEWORKS SUPPORT & MAIN | 0 | 04/01/2022 | 04/25/2022 | 600.00 |
| | | | | | | | **600.00** |
| 610-000.000-729.160 Administrative Re | | | | | | | |
| | HASTINGS UTILITIES | APR-JUN 2022 | REIMBURSE MARTY, MARINA | 0 | 04/01/2022 | 04/25/2022 | 8,431.15 |
| | | | | | | | **8,431.15** |
| 610-000.000-730.050 Office Supplies | | | | | | | |
| | BUSINESS WORLD PRODUCTS | 023281 | CREDIT CARD MACHINE TAPE | 0 | 04/06/2022 | 04/25/2022 | 54.59 |
| | EAKES OFFICE SOLUTIONS | 8466144-0 | SCALE TICKET PAPER, PENS | 0 | 04/01/2022 | 04/25/2022 | 83.91 |
| | | | | | | | **138.50** |
| 610-000.000-731.250 Fuel & Oil | | | | | | | |
| | SAPP BROS PETROLEUM INC | IN3795943 | 369 GAL #2 DYED DIESEL | 0 | 03/28/2022 | 04/25/2022 | 1,747.60 |
| | SAPP BROS PETROLEUM INC | IN3802160 | 1104 GAL DIESEL | 0 | 04/04/2022 | 04/25/2022 | 4,305.60 |
| | | | | | | | **6,053.20** |
| 610-000.000-731.700 Wearing Apparel | | | | | | | |
| | ARAMARK UNIFORM SERVICES | 1902263538 | MATS/COVERALLS | 0 | 03/28/2022 | 04/25/2022 | 32.58 |
| | ARAMARK UNIFORM SERVICES | 1902268101 | MATS/COVERALLS | 0 | 04/04/2022 | 04/25/2022 | 32.58 |
| | | | | | | | **65.16** |
| 610-000.000-737.200 Building Mainten | | | | | | | |
| | BIG G ACE | 693693/1 | FLAG CLIPS | 0 | 04/04/2022 | 04/25/2022 | 6.61 |
| | | | | | | | **6.61** |
| 610-000.000-737.705 Shop Supplies | | | | | | | |
| | MICHAEL TODD & COMPANY, IN | 205065 | CONES | 0 | 04/04/2022 | 04/25/2022 | 661.60 |
| | | | | | | | **661.60** |
| | | | | | | **Total Dept. 000000:** | **50,668.88** |
| | | | | | | **Total Fund LANDFILL FUND:** | **50,668.88** |
| | | | | | | **Grand Total:** | **506,216.02** |

# Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 49443 To Check No.: 49569

Printed: 4/19/2022 10:01

From Check Date: 04/07/2022 - To Check Date: 04/19/2022

| Check No | Supplier | Supplier Name | Invoice Number | Invoice Description | Invoice Amt | Charge Code | GL Amount |
|---|---|---|---|---|---|---|---|
| 49443 | 15575 | CONSOLIDATED CONCRETE CO. | 275197 | CONCRETE | 294.79 | 2 25940 | 294.79 |
| | | CONSOLIDATED CONCRETE CO. | 275224 | CONCRETE | 1,369.87 | 2 20201 | 1,369.87 |
| | | | 275352 | CONCRETE | 442.18 | 2 25940 | 442.18 |
| | | | | | 2,106.84 | | 2,106.84 |
| 49444 | 35150 | HOLLING PLUMBING | 15025 | SERVICE CALL | 200.00 | 1 45021 | 200.00 |
| | | HOLLING PLUMBING | 15026 | SERVICE CALL | 6,015.72 | 1 619181 | 6,015.72 |
| | | | 15053 | SERVICE CALL | 200.00 | 1 45021 | 200.00 |
| | | | | | 6,415.72 | | 6,415.72 |
| 49445 | 42625 | KULLY PIPE & STEEL CORP. | 767604 | PLATE, CUT AND PUNCH | 233.71 | 2 25700 | 233.71 |
| | | KULLY PIPE & STEEL CORP. | 768769 | PVC SCH 40 PIPE, COUPLING | 1,237.16 | 2 25124 | 1,237.16 |
| | | | 769344 | PIPE DIES | 130.78 | 1 61561 | 130.78 |
| | | | | | 1,601.65 | | 1,601.65 |
| 49446 | 05760 | ANYTIME FITNESS | 041522 | APRIL EMPLOYEE DEDUCT - AF | 151.80 | 1 62418 | 151.80 |
| 49447 | 08115 | BEAUTY AND THE BEAST FITNESS | | APRIL EMPLOYEE DEDUCT - B&B | 34.24 | 1 62418 | 34.24 |
| 49448 | 14810 | CHC OF NEBRASKA | | APRIL EMPLOYEE DEDUCT - CHC | 75.84 | 1 62418 | 75.84 |
| 49450 | 32400 | HASTINGS, CITY OF | 041822 | EMPLOYEE FLEX PLAN DEDUCT PP | 1,937.29 | 1 62401 | 1,937.29 |
| 49449 | 33075 | HASTINGS MUSEUM | 041522 | APRIL EMPLOYEE DEDUCT - MUS | 25.42 | 1 62418 | 25.42 |
| 49451 | 53225 | NE DEPT. OF REVENUE | LEVY 22060327 041 | REMIT GARNISHMENT | 25.00 | 1 62410 | 25.00 |
| | | NE DEPT. OF REVENUE | LEVY 22169078 041 | REMIT GARNISHMENT | 75.00 | 1 62410 | 75.00 |
| | | | | | 100.00 | | 100.00 |
| 49452 | 65675 | SALVATION ARMY | 041522 | SHARE SOME WARMTH COLL MAR( | 390.00 | 1 62328 | 390.00 |
| 49453 | 76275 | UNITED WAY OF SOUTH CENTRAL | | APRIL EMPLOYEE DEDUCT - UW | 308.84 | 1 62418 | 308.84 |
| 49454 | 80425 | Y M C A | | APRIL EMPLOYEE DEDUCT - YMCA | 914.02 | 1 62418 | 914.02 |
| 49457 | 00890 | AMGL | 16421 | 2021 FINANCIAL AUDIT | 15,320.00 | 1 69230 | 15,320.00 |
| 49455 | 01875 | ADAMS COUNTY REGISTER OF DE | 033122 | LEINS, EASEMENTS | 72.00 | 1 619230 | 72.00 |
| 49456 | 02675 | AIRGAS USA, LLC | 9123736164 | ELECT STCK | 181.79 | 2 75025 | 181.79 |
| | | AIRGAS USA, LLC | 9984181228 | NOV CYLINDER RENTAL | 135.00 | 2 25125 | 3.00 |
| | | | | NOV CYLINDER RENTAL | | 2 25128 | 82.50 |
| | | | | NOV CYLINDER RENTAL | | 2 75128 | 49.50 |
| | | | 9987073086 | MARCH CYLINDER RENTAL | 78.66 | 2 25125 | 5.58 |
| | | | | MARCH CYLINDER RENTAL | | 2 25128 | 51.66 |
| | | | | MARCH CYLINDER RENTAL | | 2 75128 | 21.42 |
| | | | | | 395.45 | | 395.45 |
| 49458 | 05725 | ANIXTER INC. | 523314956 | RACK-MT ENCLOSURE | 351.69 | 1 60174 | 351.69 |
| | | ANIXTER INC. | 523314957 | RACK-MT ENCLOSURE | 426.99 | 1 60174 | 426.99 |
| | | | 523314958 | STRG CAS, FUS SPLICE, FUS CAS | 1,609.03 | 1 60174 | 1,609.03 |
| | | | | | 2,387.71 | | 2,387.71 |
| 49459 | 06025 | APPLIED INDUSTRIAL TECH. | 7023968888 | SCHROEDER FILTER | 63.77 | 2 25125 | 63.77 |
| 49460 | 06027 | APPLIED MACHINERY SALES | SINV-26158 | COMPRESSOR, BELT, SCREW, WAS | 1,126.53 | 1 69206 | 1,126.53 |
| 49461 | 06175 | ARAMARK | 1902258977 | RUGS & LAUNDRY SERVICE | 75.68 | 1 69330 | 66.37 |
| | | ARAMARK | | RUGS & LAUNDRY SERVICE | | 2 25060 | 9.31 |
| | | | 1902262723 | RUGS & LAUNDRY SERVICE | 25.14 | 1 45450 | 25.14 |
| | | | 1902267300 | RUGS & LAUNDRY SERVICE | 25.14 | 1 45450 | 25.14 |
| | | | 1902268106 | RUGS & LAUNDRY SERVICE | 75.68 | 1 69330 | 66.37 |
| | | | | RUGS & LAUNDRY SERVICE | | 2 25060 | 9.31 |
| | | | 1902268107 | RUGS & LAUNDRY SERVICE | 16.85 | 1 69206 | 16.85 |
| | | | 1902269092 | RUGS & LAUNDRY SERVICE | 75.24 | 2 25065 | 75.24 |
| | | | 1902272668 | RUGS & LAUNDRY SERVICE | 75.68 | 1 69330 | 66.37 |
| | | | | RUGS & LAUNDRY SERVICE | | 2 25060 | 9.31 |
| | | | 1902272669 | RUGS & LAUNDRY SERVICE | 16.85 | 1 69206 | 16.85 |
| | | | 1902273615 | RUGS & LAUNDRY SERVICE | 75.24 | 2 25065 | 75.24 |
| | | | | | 461.50 | | 461.50 |
| 49462 | 06775 | AUTO VALUE PARTS STORES | 70NV075666 | HEADLAMPS | 25.07 | 1 61847 | 25.07 |
| | | AUTO VALUE PARTS STORES | 70NV076002 | SILICONE GASKET | 32.09 | 1 61847 | 32.09 |
| | | | 70NV076220 | 75W90 SYN, NPT HEX DIE | 47.96 | 1 69330 | 47.96 |
| | | | | | 105.12 | | 105.12 |
| 49463 | 08100 | BEARING DISTRIBUTORS | 9502387876 | COUPLING | 189.84 | 2 25130 | 189.84 |
| 49464 | 08425 | BENETECH, INC | 117274 | WET DUST SUPPRESSANT | 4,532.18 | 2 95126 | 4,532.18 |

# Distribution Register by Check

From Check No.: 49443 To Check No.: 49569

Printed: 4/19/2022 10:01

From Check Date: 04/07/2022 - To Check Date: 04/19/2022

HASTINGS UTILITIES

| Check No | Supplier | Supplier Name | Invoice Number | Invoice Description | Invoice Amt | Charge Code | GL Amount |
|---|---|---|---|---|---|---|---|
| 49465 | 08925 | BIG G | 685922/1 | DH CHARGER | 34.99 | 1 43770 | 34.99 |
| | | BIG G | 693895/1 | WEATHER ALERT RADIO | 85.58 | 1 69330 | 85.58 |
| | | | 693928/1 | WIRE ROPE CLIP | 2.51 | 1 49340 | 2.51 |
| | | | | | 123.08 | | 123.08 |
| 49466 | 09330 | BLUFFS SANITARY SUPPLY | 442845 | MERCURY FLOOOR MACH, CAREPT | 3,426.24 | 2 25064 | 3,426.24 |
| 49468 | 10775 | C D W GOVERNMENT, INC. | V027819 | WALLMOUNT | 503.06 | 1 69330 | 503.06 |
| 49469 | 10820 | C E I SECURITY & SOUND | 2022071 | LONG RANG UHF READER | 8,210.04 | 1 69330 | 8,210.04 |
| | | C E I SECURITY & SOUND | WO-1463 | INSTALL DOOR OVERRIDE CR S EN | 279.52 | 1 69330 | 279.52 |
| | | | | | 8,489.56 | | 8,489.56 |
| 49470 | 12625 | COLLECTION ASSOCIATES | 033122 | COLLECTION AGENCY FEES | 295.79 | 1 69030 | 253.88 |
| | | COLLECTION ASSOCIATES | | COLLECTION AGENCY FEES | | 1 69040 | 41.91 |
| | | | | | 295.79 | | 295.79 |
| 49471 | 12939 | CERTIFIED LABORATORIES | 7646118 | SPECTA XTREME | 1,747.58 | 2 95146 | 1,747.58 |
| 49472 | 13520 | CHRISTENSON CLEANING & REST | 6704 | SERVICE CALL | 1,586.06 | 1 45033 | 1,586.06 |
| | | CHRISTENSON CLEANING & REST | 6705 | SERVICE CALL | 1,943.86 | 1 45033 | 1,943.86 |
| | | | | | 3,529.92 | | 3,529.92 |
| 49473 | 13610 | CINTAS CORPORATION | 4115038698 | UNIFORM SERVICE | 185.61 | 2 79275 | 185.61 |
| | | CINTAS CORPORATION | 4115039065 | UNIFORM SERVICE | 270.49 | 1 49270 | 28.42 |
| | | | | UNIFORM SERVICE | | 1 69270 | 4.72 |
| | | | | UNIFORM SERVICE | | 2 29270 | 237.35 |
| | | | | | 456.10 | | 456.10 |
| 49474 | 15575 | CONSOLIDATED CONCRETE CO. | 275521 | CONCRETE | 442.18 | 2 25940 | 442.18 |
| | | CONSOLIDATED CONCRETE CO. | 275633 | CONCRETE | 427.73 | 2 25940 | 427.73 |
| | | | | | 869.91 | | 869.91 |
| 49475 | 16670 | COPERION K-TRON SALINA INC | 358617 | GSKT O RING, BRG BALL, RING BO | 159.63 | 2 25125 | 159.63 |
| 49476 | 17475 | CREDIT MANAGEMENT | 033122 | COLLECTION AGENCY FEES | 85.33 | 1 69030 | 85.33 |
| 49477 | 17675 | CULLIGAN OF HASTINGS | 100011065911 | WATER SOFTENER | 3,165.26 | 1 61847 | 3,165.26 |
| 49478 | 20325 | DITCH WITCH UNDERCON | P34353 | COMPOUND | 470.67 | 1 61561 | 470.67 |
| 49479 | 21375 | DUTTON-LAINSON COMPANY | 848565-2 | GALVANIZED ANCHOR | 156.47 | 2 21561 | 156.47 |
| | | DUTTON-LAINSON COMPANY | S23097-14 | PROJECT MANAGEMENT | 6,440.55 | 1 60173 | 6,440.55 |
| | | | S23318-2 | ANCHOR ROD | 1,435.51 | 2 21561 | 1,435.51 |
| | | | | | 8,032.53 | | 8,032.53 |
| 49480 | 21975 | EAKES OFFICE EQUIPMENT | 8470133-0 | CARTRIDGE | 86.99 | 1 619210 | 86.99 |
| 49481 | 23110 | EMERALD TRANSFORMER KANSA | 262003400 | DISPOSAL OF PBC TRANSFORMERS | 11,665.50 | 2 25861 | 11,665.50 |
| 49482 | 23325 | ENERGY ECONOMICS, INC. | 49179 | HIGH POT MAGNESIUM ANDODE | 5,709.92 | 1 61561 | 5,709.92 |
| 49483 | 23870 | ESSENTIAL SCREENS | 2022020246 | BACKGROUND CHECKS | 59.94 | 1 619300 | 19.98 |
| | | ESSENTIAL SCREENS | | BACKGROUND CHECKS | | 2 79305 | 39.96 |
| | | | | | 59.94 | | 59.94 |
| 49486 | 24335 | F N I C | 185139 | INSURANCE | 682.00 | 2 29245 | 682.00 |
| 49484 | 24775 | FARRIS CONSTRUCTION CO. INC. | 20238 | HU BASEMENT OFFICE REMODEL | 13,565.00 | 1 69330 | 13,565.00 |
| | | FARRIS CONSTRUCTION CO. INC. | 20240 | CON ON PARTITIONS NDS LIBRARY | 21,585.00 | 2 20617 | 21,585.00 |
| | | | | | 35,150.00 | | 35,150.00 |
| 49485 | 24825 | FASTENAL CO. | NEHAS175212 | DRILL SET, CUTTING FLUID, DRVR | 188.57 | 2 25820 | 188.57 |
| 48487 | 27070 | G D S ASSOCIATES, INC | 0205007 | NER CONSULTING | 495.00 | 1 69230 | 495.00 |
| | | G D S ASSOCIATES, INC | 0205009 | PROFESSIONAL SERVICE | 2,187.50 | 1 69230 | 2,187.50 |
| | | | | | 2,682.50 | | 2,682.50 |
| 48488 | 30075 | GRAINGER | 9264592610 | RAIL CAR WHEEL CHOCK | 108.32 | 2 95146 | 108.32 |
| | | GRAINGER | 9270795744 | O-RING | 36.27 | 2 25145 | 36.27 |
| | | | 9275557552 | METAL ENCLOSER, INTER PANEL | 430.26 | 2 20201 | 430.26 |
| | | | 970795736 | FILTER, GEN PUR FILTER | 1,190.54 | 2 25145 | 1,190.54 |
| | | | | | 1,765.39 | | 1,765.39 |
| 48489 | 30400 | GREAT PLAINS ASBESTOS CONTR | 3012-01 | REMOVE ASBESTOS AT NDS | 7,800.00 | 2 25120 | 7,800.00 |
| 49490 | 30775 | GROEBNER | 119103-00 | EYEBOLT, MODIFIED SHLDR BOLT | 202.79 | 1 15750 | 202.79 |
| | | GROEBNER | 216906-00 | HTR W/ PLATES | 1,669.14 | 1 15750 | 1,669.14 |
| | | | 612420-02 | RISERS | 3,537.17 | 1 61561 | 3,537.17 |

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From Check No.: 49443 To Check No.: 49569

Printed: 4/19/2022 10:01

From Check Date: 04/07/2022 - To Check Date: 04/19/2022

HASTINGS UTILITIES

| Check No | Supplier | Supplier Name | Invoice Number | Invoice Description | Invoice Amt | Charge Code | GL Amount |
|---|---|---|---|---|---|---|---|
| | | | 615386-00 | BUTT FUSION MACH, HTR, BLADES, | 3,572.93 | 1 15750 | 3,572.93 |
| | | | | | 8,982.03 | | 8,982.03 |
| 49491 | 31325 | H D R ENGINEERING INC. | 1200419115 | PCF AERATION BASIN IMPROVE | 11,735.43 | 1 40359 | 11,735.43 |
| 49496 | 32375 | HASTINGS, CITY OF | 045-371760 | ERP SOFTWARE | 1,820.00 | 1 60164 | 1,820.00 |
| 49494 | 32375 | HASTINGS, CITY OF | 10384 | CITY ATTORNEY, ADMINISTRATOR | 8,857.22 | 1 69230 | 8,857.22 |
| 49496 | 32375 | | 598926 | RETIREMENT GIFTS | 300.00 | 1 19260 | 150.00 |
| | | HASTINGS, CITY OF | | RETIREMENT GIFTS | | 1 49260 | 150.00 |
| | | | | | 2,120.00 | | 2,120.00 |
| 49495 | 32500 | HASTINGS, CITY OF | 041322 | MASTER GAS CARD, GAS EXAM | 85.00 | 1 19300 | 85.00 |
| 49492 | 33115 | HASTINGS PHYSICAL THERAPY | 265272 | NEW EMPLOYEE DRUG & PHYSICAL | 292.00 | 1 619300 | 73.00 |
| | | HASTINGS PHYSICAL THERAPY | | NEW EMPLOYEE DRUG & PHYSICAL | | 2 79305 | 219.00 |
| | | | | | 292.00 | | 292.00 |
| 49493 | 33225 | HASTINGS TRIBUNE | 300120614 | ADVERTISING | 66.29 | 1 619300 | 66.29 |
| | | HASTINGS TRIBUNE | 300129292 | ADVERTISING | 5.24 | 1 69210 | 5.24 |
| | | | 300129325 | ADVERTISING | 68.75 | 1 619300 | 68.75 |
| | | | 300129341 | ADVERTISING | 66.29 | 1 619300 | 66.29 |
| | | | 300129393 | ADVERTISING | 81.02 | 1 619300 | 81.02 |
| | | | 300129432 | ADVERTISING | 71.20 | 1 619300 | 71.20 |
| | | | | | 358.79 | | 358.79 |
| 49497 | 33375 | HATTEN ELECTRIC SERVICE | 714012 | REBUILD ELECT WELL MOTOR | 11,062.49 | 1 35052 | 11,062.49 |
| 49498 | 33825 | HEATH CONSULTANTS INC. | 1101474 | SERVICE CALL | 500.14 | 1 15750 | 500.14 |
| 49499 | 35050 | HOINS, ETHAN | 040622 | MEAL REIMB - WIND DAMAGE | 21.81 | 2 25930 | 21.81 |
| 49500 | 35250 | HOMETOWN LEASING | 22794652 041122 | COPIER LEASE | 1,576.11 | 1 69210 | 1,576.11 |
| | | HOMETOWN LEASING | 22794653 041122 | COPIER LEASE | 732.17 | 2 75065 | 732.17 |
| | | | 22794654 041122 | COPIER LEASE | 231.00 | 1 49210 | 231.00 |
| | | | 22794855 041122 | COPIER LEASE | 49.26 | 1 69210 | 49.26 |
| | | | 22794873 041122 | COPIER LEASE | 24.07 | 1 69210 | 24.07 |
| | | | | | 2,612.61 | | 2,612.61 |
| 49501 | 35365 | HOOVER, RYAN | 041122 | MEAL REIMBURSE - WIND DAMAGE | 10.69 | 2 25710 | 10.69 |
| 49510 | 38725 | INTERSTATE CHEMICAL CO. INC. | 495552 | SODIUM HYPOCHLORITE | 5,740.00 | 2 25055 | 5,740.00 |
| 49511 | 40277 | JONES AUTOMOTIVE | 3-38089 | SIDE MOUNTS AND DOCKS | 1,339.20 | 1 619340 | 1,339.20 |
| 49512 | 40525 | K & G PLUMBING | 22-0043 | WATER SERV FROM MAIN TO HOUS | 5,625.00 | 1 35570 | 5,625.00 |
| 49513 | 41375 | KELLY'S ALIGNMENT & BRAKES LL | 7537 | 2 WHEEL ALIGNMENT CANYON | 85.00 | 1 619340 | 85.00 |
| 49467 | 42425 | KRIZ-DAVIS COMPANY | 923356954 | HIGHBAY WITH MOTION | 2,995.85 | 1 60178 | 2,995.85 |
| | | KRIZ-DAVIS COMPANY | 923628184 | FLAT PANELS | 3,112.41 | 1 60178 | 3,112.41 |
| | | | 923990683 | SECURE DIGITAL | 94.78 | 2 95126 | 94.78 |
| | | | | | 6,203.04 | | 6,203.04 |
| 49514 | 42625 | KULLY PIPE & STEEL CORP. | 1228973 | 1/4 X 12" FLAT | 85.63 | 2 20201 | 85.63 |
| 49515 | 43194 | LANDMARK IMPLEMENT, INC | 11262960 | GEARBOX | 1,474.14 | 1 69330 | 1,474.14 |
| | | LANDMARK IMPLEMENT, INC | 11266866 | FUEL PUMP | 99.71 | 1 19340 | 99.71 |
| | | | | | 1,573.85 | | 1,573.85 |
| 49521 | 44325 | LINWELD | 0025356701 | HYDROGEN | 1,132.38 | 2 75055 | 1,132.38 |
| | | LINWELD | 0025358869 | TELEMETRY SYSTEM | 103.04 | 2 75055 | 103.04 |
| | | | 0025422571 | NITROGEN | 388.69 | 2 25128 | 388.69 |
| | | | 0025452046 | OXYGEN, ACETYLENE | 72.21 | 1 15750 | 72.21 |
| | | | 0025458643 | HYDROGEN | 1,457.94 | 2 75055 | 1,457.94 |
| | | | 51934913 | MARCH CYLINDER RENTAL | 399.45 | 1 15491 | 14.93 |
| | | | | MARCH CYLINDER RENTAL | | 1 15673 | 19.90 |
| | | | | MARCH CYLINDER RENTAL | | 1 15750 | 56.01 |
| | | | | MARCH CYLINDER RENTAL | | 1 35522 | 2.41 |
| | | | | | | 1 45430 | 26.48 |
| | | | | | | 2 25020 | 43.34 |
| | | | | | | 2 25050 | 12.04 |
| | | | | | | 2 25055 | 28.89 |
| | | | | | | 2 25128 | 52.80 |
| | | | | | | 2 25135 | 4.98 |
| | | | | | | 2 25140 | 16.85 |
| | | | | | | 2 25820 | 4.82 |
| | | | | | | 2 75025 | 4.98 |
| | | | | | | 2 75055 | 4.82 |
| | | | | | | 2 75065 | 79.55 |
| | | | | | | 2 75125 | 4.98 |

# Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 49443 To Check No.: 49569

Printed: 4/19/2022 10:01

From Check Date: 04/07/2022 - To Check Date: 04/19/2022

| Check No | Supplier | Supplier Name | Invoice Number | Invoice Description | Invoice Amt | Charge Code | GL Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | 2 75135 | 21.67 |
| | | | | | 3,553.71 | | 3,553.71 |
| 49516 | 44800 | LUBRICATION ENGINEERS | IN472224 | XCLUDE HI HUMID EXPAN CHAMBEI | 1,089.00 | 2 95126 | 1,089.00 |
| 49517 | 45325 | M R L CRANE SERVICE, INC. | 27650 | WORKING ON COOLING TOWER | 495.00 | 2 25135 | 495.00 |
| | | M R L CRANE SERVICE, INC. | 27716 | CRANE RENTAL | 6,430.00 | 2 20201 | 6,430.00 |
| | | | | | 6,925.00 | | 6,925.00 |
| 49518 | 45725 | MONTE MALOUF JR. & ASSOC. | IN-35599 | DOUBLE TP ROLL DISPENSER | 94.80 | 2 25115 | 94.80 |
| 49519 | 46075 | MARTIN ENGINEERING | 0000640111 | V-PLOW MATERIAL | 513.32 | 2 25126 | 513.32 |
| 49520 | 46175 | MARY LANNING MEMORIAL HOSPI | 496 | FIT TESTING | 672.00 | 1 69187 | 224.00 |
| | | MARY LANNING MEMORIAL HOSPI | | FIT TESTING | | 2 79305 | 448.00 |
| | | | | | 672.00 | | 672.00 |
| 49522 | 46862 | MDM PEST & TERMITE CONTROL I | 26192 | FEB PEST CONTROL | 180.56 | 1 69206 | 180.56 |
| | | MDM PEST & TERMITE CONTROL I | 26345 | MARCH PEST CONTROL | 180.56 | 1 69206 | 180.56 |
| | | | | | 361.12 | | 361.12 |
| 49523 | 47400 | MESCO CORPORATION | 46418 | CARTRIDGE SEAL | 750.00 | 2 25135 | 750.00 |
| 49524 | 47487 | METERING & TECH SOLUTIONS | 22483 | LEAD BRONZE BARE METER | 35,156.82 | 1 30003 | 35,156.82 |
| 49525 | 47975 | MICROFILM IMAGING SYSTEMS, IN | 88858 | SCANNER RENTAL | 48.15 | 1 619210 | 48.15 |
| 49526 | 48675 | MID-NEBRASKA LUBRICANTS | 332420 | FUEL | 66.56 | 1 35053 | 66.56 |
| | | MID-NEBRASKA LUBRICANTS | 332421 | FUEL | 321.76 | 1 35053 | 321.76 |
| | | | 332422 | FUEL | 413.56 | 1 35053 | 413.56 |
| | | | 484835 | UNLEADED FUEL | 5,190.00 | 1 61511 | 5,190.00 |
| | | | | | 5,991.88 | | 5,991.88 |
| 49527 | 51375 | MUNICIPAL SUPPLY INC OF NEBR | 0829521-IN | LONG SWIVEL, SWIVEL APDT | 2,026.37 | 1 61561 | 2,026.37 |
| 49528 | 51425 | MUNTER, BRETT | 041122 | MEAL REIMBURS - TRANS LINE OUT | 10.69 | 2 25710 | 10.69 |
| 49529 | 51825 | N A P A AUTO PARTS | 098763 | REPLACEMENT LAMP | 42.92 | 1 69340 | 42.92 |
| | | N A P A AUTO PARTS | 099079 | SPIN-ON LUBE | 9.70 | 1 61847 | 9.70 |
| | | | 099217 | LWR/UPR BALL JOINT, TIE ROD | 486.66 | 1 619340 | 486.66 |
| | | | 099233 | SILENTGUARD KIT, BRAKE PADS, R | 311.94 | 1 61847 | 14.20 |
| | | | | SILENTGUARD KIT, BRAKE PADS, R | | 1 619340 | 297.74 |
| | | | 099234 | MICRO USB CAB, DUAL USB | 21.35 | 1 61847 | 21.35 |
| | | | 099328 | POWER PACK | 438.21 | 1 619340 | 438.21 |
| | | | | | 1,310.78 | | 1,310.78 |
| 49530 | 52640 | NATIONAL TECHNOLOGY TRANSF | 112035-N0S7M8 | TRAINING | 14,709.00 | 1 69270 | 14,709.00 |
| 49531 | 52825 | NDEE - FISCAL SERVICES | 0379 040122 | WWTF OPERATOR LICENSE RENEV | 150.00 | 1 49300 | 150.00 |
| | | NDEE - FISCAL SERVICES | 040122 | WWTF OPERATOR LICENSE RENEV | 150.00 | 1 49300 | 150.00 |
| | | | | | 300.00 | | 300.00 |
| 49532 | 53925 | NEBRASKA EYE CARE | | PRESCRIPTION SAFETY GLASSES | 260.00 | 2 29270 | 260.00 |
| | | NEBRASKA EYE CARE | 041322 | PRESCRIPTION SAFETY GLASSES | 536.00 | 1 19270 | 536.00 |
| | | | | | 796.00 | | 796.00 |
| 49533 | 54125 | NEBRASKA MACHINERY CO. | CUI1064366 | FILTER | 94.90 | 1 61632 | 36.86 |
| | | NEBRASKA MACHINERY CO. | | FILTER | | 2 95146 | 58.04 |
| | | | SCN082225 | FILTER CREDIT | (36.86) | 1 61632 | (36.86) |
| | | | | | 58.04 | | 58.04 |
| 49534 | 54225 | NEBRASKA MUNICIPAL POWER PC | 19352 | DUES | 7,954.08 | 2 29230 | 7,954.08 |
| 49535 | 56625 | O'KEEFE ELEVATOR CO., INC. | 1000424275 | ELEVATOR MAINTENANCE | 264.02 | 2 25110 | 264.02 |
| 49536 | 56775 | OMAHA PUBLIC POWER DISTRICT | CSB000816 | TRANSMISSION AGREEMENT | 21,800.00 | 2 29235 | 21,800.00 |
| 49537 | 56925 | OMAHA VALVE & FITTING CO. | 84360 | SEAMLESS TUBE | 419.55 | 2 25135 | 419.55 |
| | | OMAHA VALVE & FITTING CO. | 84643 | REDUCER, MALE TUBE ADPT, PLUG | 309.33 | 2 25135 | 309.33 |
| | | | | | 728.88 | | 728.88 |
| 49538 | 57050 | ONE CALL CONCEPTS INC | 2030401 | LOCATING SERVICES | 385.64 | 1 619181 | 385.64 |
| 49539 | 58965 | PHILIP CARKOSKI CONSTRUCTION | 041222 | REPAIR VALV AND CON ON N PRIM | 29,436.86 | 1 45450 | 29,436.86 |
| | | PHILIP CARKOSKI CONSTRUCTION | 2021-1714 | DEMO VESSEL AND TAKE SALVAGE | 17,024.00 | 1 40348 | 17,024.00 |
| | | | | | 46,460.86 | | 46,460.86 |
| 49540 | 59770 | POMP'S TIRE SERVICE, INC. | 1420073520 | DOZER TIRES | 590.95 | 2 95146 | 590.95 |
| | | POMP'S TIRE SERVICE, INC. | 1460020633 | DOZER TIRES | 22,568.26 | 2 95146 | 22,568.26 |
| | | | | | 23,159.21 | | 23,159.21 |

# Distribution Register by Check

From Check No.: 49443 To Check No.: 49569

Printed: 4/19/2022 10:01

From Check Date: 04/07/2022 - To Check Date: 04/19/2022

HASTINGS UTILITIES

| Check No | Supplier | Supplier Name | Invoice Number | Invoice Description | Invoice Amt | Charge Code | GL Amount |
|---|---|---|---|---|---|---|---|
| 49541 | 61325 | PROTEX CENTRAL INC | 132179 | FIRE SPRINKLER DETECTION | 5,113.37 | 1 60178 | 5,113.37 |
| 49542 | 61475 | PUBLIC POWER GENERATION AGI | 0688 | FUEL, O&M, DEBT SERVICE | 995,930.28 | 2 22322 | 372,407.58 |
| | | PUBLIC POWER GENERATION AGI | | FUEL, O&M, DEBT SERVICE | | 2 22322 | 623,522.70 |
| | | | | | 995,930.28 | | 995,930.28 |
| 49543 | 61850 | QUAD-C CONSULTING | 220970101 | AIR MONITORING | 2,015.00 | 2 25120 | 2,015.00 |
| 49544 | 61974 | QUIG, ANDY | 040422 | EDUCATION REIMBURSEMENT | 1,982.84 | 2 29225 | 1,982.84 |
| 49545 | 63220 | RASMUSSEN AIR AND GAS ENERG | 26153 | O RING, GASKET | 134.63 | 2 25145 | 134.63 |
| 49546 | 63775 | RELCO LOCOMOTIVES, INC. | 455800509 | LOCOMOTIVE MAINTENANCE | 2,775.29 | 2 95015 | 2,775.29 |
| 49547 | 64060 | ROAD BUILDERS MACHINERY&SUI | P61016 | O-RING, BOLT, WASHER, COOLANT | 5,317.01 | 2 95146 | 5,317.01 |
| 49548 | 65275 | S O S PORTABLE TOILETS, INC. | 47623 | PORTABLE TOILET RENTAL | 264.29 | 1 15750 | 264.29 |
| 49549 | 65995 | SCALES SALES & SERVICE INC. | 28925 | REPLACED PARTS IN WEIGHT INDIC | 6,740.27 | 2 75115 | 6,740.27 |
| 49550 | 67325 | SERVI-TECH, INC. | H-983811 | WATER TESTING | 162.81 | 1 45431 | 162.81 |
| | | SERVI-TECH, INC. | H-983818 | WATER TESTING | 6.30 | 1 35079 | 6.30 |
| | | | H-983819 | WATER TESTING | 6.30 | 1 35079 | 6.30 |
| | | | H-983834 | WATER TESTING | 162.81 | 1 45431 | 162.81 |
| | | | H-983835 | WATER TESTING | 6.30 | 1 35079 | 6.30 |
| | | | H-983852 | WATER TESTING | 78.84 | 1 35079 | 78.84 |
| | | | H-983853 | WATER TESTING | 6.30 | 1 35079 | 6.30 |
| | | | H-983861 | WATER TESTING | 183.84 | 1 35079 | 183.84 |
| | | | H-983884 | WATER TESTING | 162.81 | 1 45431 | 162.81 |
| | | | | | 776.31 | | 776.31 |
| 49551 | 67900 | SHIRT SHACK HASTINGS | H12609-1 | COOLERS | 510.00 | 1 69270 | 510.00 |
| 49552 | 67980 | SHOOK, JARED | 040322 | WORK BOOT REIMBURSEMENT | 90.95 | 2 79275 | 90.95 |
| 49553 | 68775 | SMITTY'S ELECTRIC INC. | 55795 | INSTALL CONDUIT | 3,775.93 | 2 20165 | 3,775.93 |
| 49554 | 68915 | SOUCIE FARMS | 040822 | TRANSPORT BIOSOLIDS | 3,400.00 | 1 45422 | 3,400.00 |
| 49555 | 69175 | SOUTHERN POWER DISTRICT | 4908002 033122 | MAXON AVE POWER | 922.35 | 1 45026 | 922.35 |
| 49556 | 72255 | T R C ENVIRONMENTAL CORP. | 522536 | RAT TEST AUDIT | 47,250.00 | 2 25128 | 47,250.00 |
| 49558 | 73175 | TEST AMERICA INC. | 3100103403 | WATER TESTING | 405.00 | 1 35079 | 405.00 |
| | | TEST AMERICA INC. | 3100103404 | WATER TESTING | 130.00 | 2 25065 | 130.00 |
| | | | 3100103405 | WATER TESTING | 195.00 | 2 25065 | 195.00 |
| 49557 | 73175 | TEST AMERICA INC. | 3100103417 | WATER TESTING | 67.50 | 1 35079 | 67.50 |
| | | | | | 67.50 | | 67.50 |
| 49559 | 73390 | THIEL FAMILY MOVING | 001988 | MOVING | 3,000.00 | 1 60178 | 750.00 |
| | | THIEL FAMILY MOVING | | MOVING | | 1 69330 | 750.00 |
| | | | | MOVING | | 2 20617 | 1,500.00 |
| | | | | | 3,000.00 | | 3,000.00 |
| 49560 | 73575 | THOMSEN OIL CO | 307741 | DIESEL FUEL | 4,141.58 | 2 95015 | 4,141.58 |
| | | THOMSEN OIL CO | 307755 | DIESEL FUEL | 666.37 | 2 95015 | 666.37 |
| | | | | | 4,807.95 | | 4,807.95 |
| 49561 | 73774 | TITAN MACHINERY-HASTINGS | 16822890 GP | SEALED TIME DELAY RELAY | 123.44 | 1 19340 | 123.44 |
| 49562 | 74730 | TRI STATE OIL RECLAIMERS INC | 300300 | USED OIL PICKUP | 75.00 | 2 95146 | 75.00 |
| 49563 | 75375 | U S A BLUE BOOK | 929568 | FIBERGLASS HANDLE | 124.53 | 1 69225 | 124.53 |
| | | U S A BLUE BOOK | 929641 | TEST STRIPS | 120.57 | 1 35522 | 120.57 |
| | | | | | 245.10 | | 245.10 |
| 49564 | 75660 | U-LINE | 147270402 | SORBENT PADS, COLP BULK, LID | 2,557.60 | 1 69206 | 2,557.60 |
| | | U-LINE | 147271024 | ANTIBAC SOAP, LEATH PALM GLOV | 395.28 | 1 69225 | 395.28 |
| | | | | | 2,952.88 | | 2,952.88 |
| 49565 | 77495 | VOLKMANN CONSULTING, INC. | VC-032 | NERC CONSULTING | 3,375.00 | 2 29230 | 3,375.00 |
| 49566 | 77750 | VSP TECH INC | 0000508887 | SPIRAL WOUND GASKET | 405.97 | 2 25120 | 405.97 |
| 49567 | 77800 | W P C I | S150827 | EMPLOYEE DRUG TESTING | 61.00 | 1 19300 | 30.50 |
| | | W P C I | | EMPLOYEE DRUG TESTING | | 1 619300 | 30.50 |
| | | | | | 61.00 | | 61.00 |
| 49568 | 78177 | WALLACE, BRIAN | 040822 | WORK BOOT REIMBURSEMENT | 99.20 | 2 79275 | 99.20 |

# Distribution Register by Check

From Check No.: 49443 To Check No.: 49569

Printed: 4/19/2022 10:01

From Check Date: 04/07/2022 - To Check Date: 04/19/2022

HASTINGS UTILITIES

| Check No | Supplier | Supplier Name | Invoice Number | Invoice Description | Invoice Amt | Charge Code | | GL Amount |
|---|---|---|---|---|---|---|---|---|
| 49569 | 79125 | WELLS FARGO BANK NEBRASKA N | 22020001025 | EBOX FEES | 1,691.76 | 1 | 69030 | 1,691.76 |
| 49570 | 79275 | WESCO RECEIVABLES CORP | 898724 | BRACKET | 90.84 | 2 | 21561 | 90.84 |
| 49571 | 79975 | WINDSTREAM NEBRASKA INC | 091774858 032822 | PHONE & INTERNET SERVICE | 1,160.85 | 1 | 15460 | 70.40 |
| | | WINDSTREAM NEBRASKA INC | | PHONE & INTERNET SERVICE | | 1 | 35053 | 454.61 |
| | | | | PHONE & INTERNET SERVICE | | 1 | 45023 | 30.08 |
| | | | | PHONE & INTERNET SERVICE | | 1 | 45421 | 48.24 |
| | | | | | | 1 | 69210 | 359.41 |
| | | | | | | 1 | 619210 | 30.82 |
| | | | | | | 2 | 25050 | 20.81 |
| | | | | | | 2 | 25050 | 129.72 |
| | | | | | | 2 | 25700 | 16.76 |
| | | | | | 1,160.85 | | | 1,160.85 |
| 49509 | R6439 | UNITED WAY | 01010259-28 | CUSTOMER REFUND | 570.80 | 1 | 61841 | 570.80 |
| 49506 | R6440 | MEGAN A STICE | 10381858-22 | CUSTOMER REFUND | 148.40 | 1 | 61841 | 148.40 |
| 49507 | R6441 | MEKARE A R S MOLINA | 16631520-19 | CUSTOMER REFUND | 203.84 | 1 | 61841 | 203.84 |
| 49505 | R6442 | KENZIE KLOKE | 18690376-09 | CUSTOMER REFUND | 131.53 | 1 | 61841 | 131.53 |
| 49508 | R6443 | SID #1 | 22822330-02 | CUSTOMER REFUND | 974.04 | 1 | 61841 | 974.04 |
| 49503 | R6444 | COLETE N HENTHORN | 23850280-08 | CUSTOMER REFUND | 20.07 | 1 | 61841 | 20.07 |
| 49504 | R6445 | KASIA A PIERCY | 20755654-04 | CUSTOMER REFUND | 178.45 | 1 | 61841 | 178.45 |
| 49502 | R6446 | STATE OF NEBRASKA | 04140570-19 | CUSTOMER REFUND | 25.74 | 1 | 61841 | 25.74 |
| | | STATE OF NEBRASKA | 04161260-05 | CUSTOMER REFUND | 36.22 | 1 | 61841 | 36.22 |
| | | | 20750151-36 | CUSTOMER REFUND | 132.64 | 1 | 61841 | 132.64 |
| | | | 21813371-01 | CUSTOMER REFUND | 171.32 | 1 | 61841 | 171.32 |
| | | | | | 365.92 | | | 365.92 |

Check Report Total 1,476,748.59

# Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 4/19/2022 10:02

From Check Date: 04/18/2022 - To Check Date: 04/18/2022

| Check No | Supplier | Supplier Name | Invoice Number | Invoice Description | Invoice Amt | Charge Code | GL Amount |
|---|---|---|---|---|---|---|---|
| 605020 | 00885 | A K J CHEMICALS LLC | 0000968-IN | COAL CHEMICAL RELEASE | 3,198.72 | 2 22324 | 3,198.72 |
| 605021 | 10720 | C C C-HASTINGS RENEWABLE ENI | 63 | POWER PURCHASED | 58,392.01 | 2 22322 | 58,392.01 |
| 605022 | 12700 | CENTRAL PLAINS ENERGY PROJE | 032214A697 | GAS PURCHASES | 269,700.00 | 1 62321 | 269,700.00 |
| | | | 032218A885 | GAS PURCHASES | 88,915.75 | 1 62321 | 88,915.75 |
| | | | | | 358,615.75 | | 358,615.75 |
| 605023 | 30575 | GREAT WEST LIFE | 041522 01 | PENSION DEPOSIT | 79,841.86 | 1 62415 | 79,841.86 |
| | | | 041522 02 | DEFERRED COMP | 4,792.35 | 1 62417 | 4,792.35 |
| | | | 041522 03 | ROTH CONTRIBUTION | 16,549.78 | 1 62417 | 16,549.78 |
| | | | | | 101,183.99 | | 101,183.99 |
| 605024 | 45205 | M & T BANK-457 | 041822 | EMPLOYEE DEFERRED COMP | 250.00 | 1 62417 | 250.00 |
| 605025 | 45418 | MADDOX INDUSTRIAL TRANSFORI | INV-85604 | SUBSTATION TRANSFORMER | 209,071.56 | 2 20201 | 209,071.56 |
| 605026 | 53275 | NE DEPT. OF REVENUE | 041422 | NE STATE WITHOLDING TAX MARCI | 53,262.85 | 1 62412 | 53,262.85 |
| 605027 | 53775 | NEBRASKA CHILD SUPPORT | 041522 | EMPLOYEE CHILD SUPPORT | 2,293.00 | 1 62410 | 2,293.00 |
| 605028 | 55070 | NEOPOST/QUADIENT | 790004408032675ε | POSTAGE | 3,000.00 | 1 69170 | 3,000.00 |
| 605029 | 57170 | OPTIMUM BANK | 041822 | EMPLOYEE HSA DEDUCTIONS PP8 | 8,668.68 | 1 62404 | 8,668.68 |
| 605030 | 58550 | PEABODY ENERGY | 500067281 | COAL | 132,855.83 | 2 22324 | 132,855.83 |
| | | | 90925897 | COAL | 1,564.00 | 2 22324 | 1,564.00 |
| | | | 90926257 | COAL | (95.65) | 2 22324 | (95.65) |
| | | | | | 134,324.18 | | 134,324.18 |
| 605031 | 69200 | SOUTHWEST POWER POOL | 042022 | TRANSMISSION FEES | 48,781.77 | 2 22322 | 48,781.77 |
| 605032 | 74325 | TRAILBLAZER PIPELINE COMPANY | TPC032022241063 | GAS PIPELINE TRANSPORTATION | 29,282.29 | 1 62321 | 29,282.29 |
| 605033 | 76025 | UNITED PARCEL SERVICE | 00006838E9142 | DELIVERY SERVICE | 108.49 | 1 35053 | 41.35 |
| | | | | | | 1 69206 | 36.00 |
| | | | | | | 2 25700 | 14.47 |
| | | | | | | 2 25950 | 16.67 |
| | | | 00006838E9152 | DELIVERY SERVICE | 60.59 | 1 69206 | 36.00 |
| | | | | | | 2 79275 | 24.59 |
| | | | | | 169.08 | | 169.08 |
| 605034 | 76225 | UNITED STATES TREASURY | 041522 | FIT & FICA WITHHOLDING | 151,823.90 | 1 62411 | 63,380.40 |
| | | | | | | 1 62413 | 88,443.50 |
| | | | | | 151,823.90 | | 151,823.90 |

| | |
|---|---|
| Checks & ACH Payments | 2,639,066.37 |
| Less Discounts | (60.43) |
| Grand Total | 2,639,005.94 |

| | |
|---|---|
| Combined | 973,120.55 |
| Electric | 1,665,885.39 |

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT

**Month of MARCH 2022**

## SOLID WASTE FACILITY

### Hastings/Adams County

| | | |
|---|---|---|
| Loose Tonnage | 1,182.64 . | |
| Compacted Tonnage | 1,718.68 · | |
| Special Waste Tonnage | 0.00 · | |
| Industrial Waste I Tonnage | 119.76 · | |
| Industrial Waste II Tonnage | 0.04 · | |
| Contaminated Soil/Sands | 632.27 . | |

### Regional Five-County Area

| | | |
|---|---|---|
| Loose Tonnage | 243.13 · | |
| Compacted Tonnage | 591.60 · | |
| Special Waste Tonnage | 0.09 . | |
| Industrial Waste I Tonnage | 0.00 · | |
| Industrial Waste II Tonnage | 0.00 · | |
| Contaminated Soil/Sands | 2.39 . | |
| | | 4,490.60 ·* |

## WOOD WASTE FACILITY

### Hastings/Adams County and Regional Five-County Area

| | | |
|---|---|---|
| Total Tonnage of Incoming Wood Waste | 416.54 * | |
| Total Tonnage of Incoming Green Waste | 8.03 * | |
| | | 4,915.17 * |

## REVENUE INCOME

### Solid Waste Facility

| | | | |
|---|---|---|---|
| Cash | $19,360.20 | No RCC Redeemed, 12 Freon Appliances=$126.00, 1cy Dirt = 2.64 | |
| Charge | $169,630.17 | | |
| | | * | $188,990.37 |
| Special Waste Fees | $99.75 * | | |
| Industrial Waste I Fees | $7,365.29 * | | |
| Industrial Waste II Fees | $82.00 * | | |
| Contaminated Soils/Sand | $26,128.43 * | | |
| | | * | $33,675.47 |

### Wood Waste Facility

| | | |
|---|---|---|
| Incoming Wood Waste Revenue | $8,935.78 | |
| Total Revenue of Natural Wood Chip Sales | $837.68 | |
| Incoming Green Waste Revenue | $350.99 | |
| Total Revenue of Compost Sales | $2.11 | |
| | * | $10,126.56 |

***REVENUE GRAND TOTAL FOR THE MONTH** $199,116.93

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

Prepared By: Janet Johnson Checked By:

Updated 4/5/2022

# CITY OF HASTINGS
## FY 2021-2022 LANDFILL MONTHLY TOTALS

| MONTH | HASTINGS/ADAMS COUNTY | | | | | OUTSIDE ADAMS COUNTY | | | | | CASH | CHARGE | SPEC/INDR SOIL/SAND$* | 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 | 1,053.53 | 1,420.63 | 0.00 | 87.05 | 504.93 | 162.63 | 499.19 | 0.00 | 0.00 | 0.00 | 12,702.49 | 140,909.30 | 26,181.95 | 153,611.79 | 1,780 | 2.094/1 |
| 03/2022 | 1,182.64 | 1,718.68 | 0.00 | 119.80 | 632.27 | 243.13 | 591.60 | 0.09 | 0.00 | 2.39 | 19,360.20 | 169,630.17 | 33,675.47 | 188,990.37 | 1,580 | 2.842/1 |
| 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** | **6,256.45** | **9,841.59** | **18.32** | **766.12** | **3,271.06** | **1,652.16** | **3,393.90** | **0.10** | **0.00** | **2.39** | **81,867.33** | **978,501.37** | **184,464.48** | **1,060,368.70** | **8,100** | **---** |

**25,202.09 Total Tons-To-Date**

Prepared By: Janet Johnson

Checked By: [illegible]

Industrial Waste I & Industrial Waste II

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

Updated 4/5/2022

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=155.81T 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 | 273.68 | $5,075.48 | 300.00 | 0.00 | $633.00 | $5,708.48 | Parks= 151.03T Wd N/C, Airport=.66T Wd N/C, Street=.25T Wd N/C |
| 03/2022 | 416.54 | $8,935.78 | 352.00 | 18.00 | $837.68 | $9,773.46 | Cemetery = 18.49 T Wd N/C, Parks =177.23 T Wd N/C, Street = 7.32 T Wd N/C |
| 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** | **2,036.20** | **$46,027.37** | **1,899.00** | **85.00** | **$4,297.34** | **$50,324.71** | |

Prepared By: Janet Johnson Checked By:

Updated 4/4/2022

# 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 | 2.56 | $138.20 | 0.00 | $0.00 | $138.20 |
| 03/2022 | 8.03 | $350.99 | 1.00 | $2.11 | $353.10 |
| 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** | **48.08** | **$2,418.33** | **161.00** | **$339.71** | **$2,758.04** |

Prepared By: Janet Johnson Checked By: [illegible]

Arlayne Brown

Updated 4/4/2022

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 | 1.00 | 2.00 | $0.75 | Public Only |
| 03/2022 | 69.00 | 0.00 | $17.25 | Public Only |
| 04/2022 | | | | |
| 05/2022 | | | | |
| 06/2022 | | | | |
| 07/2022 | | | | |
| 08/2022 | | | | |
| 09/2022 | | | | |
| **TOTALS** | **258.00** | **12.00** | **$67.50** | |

Prepared By: Janet Johnson Checked By: [illegible signature]

Gaylayne Brown

Updated 4/4/2022

# Development Services



## BUILDING SAFETY MONTH

In May 2022 Hastings Development Services will participate on the 42nd annual Building Safety Month, a worldwide campaign presented by the International Code Council, its members and partners to promote building safety. This year's campaign, "Safety for All: Building Codes in Action," raises awareness about the importance of building codes in ensuring safety in the spaces in which we live, work and learn.

Homes and buildings that are built in compliance with building safety codes and the officials who enforce the codes are essential to helping communities become affordable, resilient, and energy and water-efficient. Building Safety Month provides homeowners, government officials, and the public with the necessary information and resources to prepare and protect our built environment.

This year's campaign themes are: Week One, May 1-8, *Planning for a Safe & Sustainable Tomorrow*; Week Two, May 9-15, *Exploring Careers in Building Safety*; Week Three, May 16-22, *Understanding Disaster Mitigation*; May 23-31, *Creating a Safe and Abundant Water Supply*.

Learn more about Building Safety Month at www.buildingsafetymonth.org or join the conversation on social media using #BuildingSafety365.

## PLANNING

For City of Hastings Planning and Zoning, things are in full swing as the weather starts changing. We have had several exciting projects go through the public hearing process. One of the projects was the casino/racetrack; it was encouraging to see the amount of public participation at both the Planning Commission and the City Council. The City is better for everyone when the public gets involved in the process and we encourage more involvement going into the future. In fact, as we dive into spring, we are also diving into the Comprehensive Plan! The City of Hastings has received many great proposals in response to our RFP and the Selection Committee has been formed and has reviewed and narrowed the proposals to 3 teams that we are interviewing. We anticipate a recommendation to be made to City Council in April!

## UPCOMING EVENTS

APRIL
-Energy Code
-Temporary Use Permits

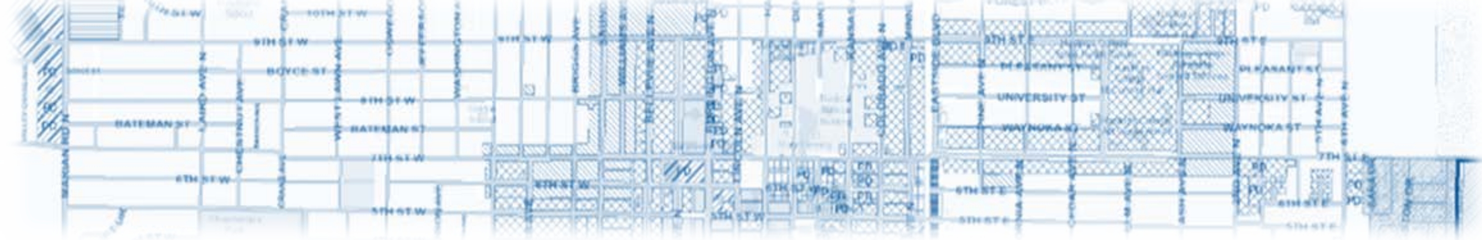
MAY
-Building Safety Month
-Code Enforcement Official Meet & Greet
-iWorQ Training Open House

JUNE/JULY
-Electrical Inspection Basics

OCTOBER
-Fire Safety Month

NOVEMBER
-Winter Home Safety

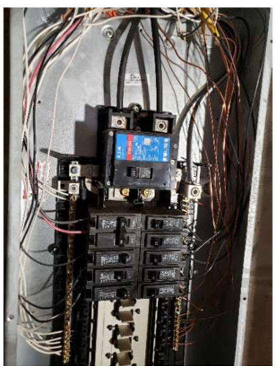
DECEMBER
-Mobile Home Court Regulations



# ELECTRICAL

Citizens should always look for a licensed and insured electrical contractor to do any electrical work that they may need done. Electricians who are licensed have the knowledge to install electrical devices that are safe and will not cause damage to the structure or harm to people.  A good electrician will always pull a permit and not be concerned to have their work inspected.

The pictures below are of an installation that was done by a person who is not an electrician. This installation could have caused a fire or injury to someone if it had not been found.



*This 200 Amp panel is being supplied by 100 Amp wire.*

*The panel does not have conduit all the way to the meter. The service wire is flown out of the end of the conduit stub above the panel.*

*The wire is coming out of the house & into conduit going up to the meter. Nothing is protecting the wire or the wood it passes through in the house.*

*This meter socket is not attached to the house.*

# BUILDING

DSD received the building permit application for the Adams County Justice Center in February. They are slated to begin grading on the site around March 28th. Construction will begin this month on the 78-unit apartment complex at the Theatre District and paving will begin on the street. A permit has been issued for a multi-unit commercial structure and should begin construction within 6-8 weeks.

We had preconstruction meetings with contractors building new homes. These meetings provide an opportunity to ensure that all aspects of a project are communicated and understood by both contractor and inspector.

The Building Department is striving to keep open communication and code reviews for new and existing projects within the City of Hastings moving forward in accordance with our adopted codes. Our department is now fully staffed and we are ready to meet the needs of the contractors and home owners who have any questions or concerns about projects within our community.  Please call 402-461-2302 to discuss or schedule a time with our building inspectors!!

220 N Hastings Avenue
Hastings. NE 68901
402-461-2302
www.cityofhastings.org

HASTINGS
DEVELOPMENT SERVICES

| Permit Date | Permit # | Title | Owner Name | Applicant Name | Permit Type | Description | Site Address | Number of Cases | CC Out/Admin - Completed | Total Payments | Total Fees |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Coaching** Initial meetings and cases Development Services Planning advises on without fees. | | | | | | | | | | | |
| 3/30/2022 | 241 | Honda Building | | Scott Sterling | Coaching | zoning letter | 132 E J St | 0 | | $20.00 | $20.00 |
| 3/25/2022 | 301 | Peace Center Parking Lot and Lease or purchase of 6th Street Vacated ROW | First Presbyterian Church | Mary Plock | Coaching | Desire to purchase or lease half of the northern half of vacated ROW to use as a green space southern border to their Parking lot (see attached design) | 621 N Lincoln Avenue | 1 | | | |
| 3/16/2022 | 240 | Choquette Nursery | | Kenzie Choquette | Coaching | similar to one in Alliance. See website: greenhouseinthesnow.com | | 1 | | | |
| 3/14/2022 | 239 | Burr Subdivision/Rezone | Todd Burr | | Coaching | wanting to split off 3 acres to sell, needs to rezone to meet minmums | Adams Central | 2 | | | |
| 3/10/2022 | 238 | Plat | | | Coaching | wants to split off garage make into another house | 626 S Chicago | 1 | | | |
| 3/8/2022 | 237 | Maria Duplex | Maria | | Coaching | has store on south half, wants to do units on North half, we would want them to separate uses, needs replat | 401 N Minnesota | 1 | | | |
| | | | | | | | | 6 | | $20.00 | $20.00 |
| **Group Total: 6** | | | | | | | | | | | |
| **New** Projects started in the month. | | | | | | | | | | | |
| 3/31/2022 | 22026 | Reno Fence Height Increase | Kandy Brown | | Other | Install 9-foot fence | 414 West 2nd Street | 1 | | | |
| 3/28/2022 | 22003 | Fish Rezone | Tom & Jill Fish | Thomas G Lieske | Zoning Change (Rezone) | to R1-A for residential large lot home and accessory structures | | 1 | | $550.00 | $550.00 |
| 3/25/2022 | 22024 | | Brian Hurskainen | Brian Hurskainen | Temporary Use Permit | | 400 N Hastings Ave | | | | $40.00 |
| 3/15/2022 | 22019 | Pine Square Subdivision | Harrenstein | | Preliminary / Final Plat | subdividing property | 2525 Wabash Ave | 1 | | | $580.00 |
| 3/15/2022 | 22020 | Pine Square Subdivision | Harrenstein | | Zoning Change (Rezone) | rezoning property to R-1A | 2525 Wabash Ave | 1 | | | $550.00 |
| | | | | | | | | 4 | | $550.00 | $1,720.00 |
| **Group Total: 5** | | | | | | | | | | | |
| **Open** Cases in progress for the month. | | | | | | | | | | | |
| 3/28/2022 | 22025 | Barn Festival | | Ross Parde | Conditional Use | New Owners for Barn Festival property | | 1 | | $466.00 | $466.00 |
| 3/25/2022 | 22023 | | Brian Hurskainen | Brian Hurskainen | Temporary Use Permit | | 615 W 3rd St | | | | $40.00 |
| 3/25/2022 | 22022 | St Cecilias plat | St Cecilia's | Michael Schultes | Preliminary / Final Plat | | 301 W 7th St | 1 | | $592.00 | $592.00 |
| 3/22/2022 | 22021 | Justice Center Annexation | Adams County | | Annextation | annexing jail property | | 1 | | | |
| 3/14/2022 | 22018 | Admin plat | | Mark Hemje | Administrative Plat | combine 2 lots into one large lot | NW corner of Fox Run St. and Mallard Way Ave. | 1 | | $265.00 | $265.00 |
| | | | | | | | | 4 | | $1,323.00 | $1,363.00 |
| **Group Total: 4** | | | | | | | | | | | |
| | | | | | | | | 14 | | $1,893.00 | $3,143.00 |

**Total Records: 16** **4/4/2022**

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 4/25/2022

# AGENDA ITEM SUMMARY SHEET

**Description of Item:**

Approval of the manager application of Cara M. Kimberly in connection with the Class "I" Liquor License of The Listening Room, Inc. dba "The Lark" located at 809 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 Cara M. Kimberly in connection with the Class "I" Liquor License of The Listening Room, Inc. dba "The Lark" located at 809 West 2nd Street.

**Deadlines associated with action:**

The Council has 45 days after the date of receipt of the notice from the Liquor Control Commission to return their recommendation to the state.

**Department head comments:**

The Police Department findings regarding the manager application are attached.

**City Administrator comments:**

# HASTINGS POLICE

**317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901**

Date: April 11th, 2022

To: Dave Ptak , City Administrator

From: Sgt. Paul Weber , Detective Division

Re: Liquor Application

I have reviewed the Manager Application for the Liquor License, for The Lark, 809 West 2nd Street, Hastings NE), submitted by Cara Kimberly. I have not discovered any information that would disqualify the applicant.

Sgt. Paul Weber

Website: www.hastingspolice.org pweber@hastingspolice.org
Telephone 402-461-2389 Fax 402-461-2393

HU Form No. 34

**Date:** 4/1/22
T. Waite

# WORK ORDER ENGINEERING ESTIMATE
## HASTINGS UTILITIES
## HASTINGS, NEBRASKA

**Name of Department:** Electric
**Construction:** X
**Retirement:**

**Work Order No.:** EL-202
**Budget Item No.:** 2.50 2021/2022
**Budget Item Amt:** $450,000

**DESCRIPTION AND LOCATION:**

Removal of overhead power lines and installation of underground power lines to clear the way for a new parking lot at the Platte building on CCC's Hastings Campus

**PURPOSE OF WORK IMPROVEMENT:**

Requested by CCC for parking lot improvements

**CONTRIBUTIONS/REMARKS:**

CCC to pay all non-betterment costs associated with this Work Order

| Estimated Cost | Amount | | |
|---|---|---|---|
| 1. Material to be Purchased | | Attached Map or DWG No.: | E-UD-792 |
| | | Sheet No.: | 0 |
| 2. Material from Stock | 19,189.04 | Date Work to be Started: | 4/11/22 |
| 3. Labor | 25,860.00 | Date Work to be Completed: | 6/10/22 |
| 4. Truck Usage | 4,650.00 | Checked By: Douglas Baumgart Digitally signed by Douglas Baumgart Date: 2022.04.06 17:55:08 -05'00' | Date |
| 5. Equipment Usage | 6,221.50 | | |
| 6. Contract Amount | | Checked By: Tyler Waite Digitally signed by Tyler Waite Date: 2022.04.07 07:47:58 -05'00' | Date |
| 7. | | | |
| 8. | | Approved By: Lee Vrooman Digitally signed by Lee Vrooman Date: 2022.04.07 08:45:12 -05'00' | Date |
| | | | |
| SUBTOTAL | $55,920.54 | Director of Engineering | |
| Engineering & Administrative @ 6% | 3,355.23 | Approved By: | Date |
| Vehicle Usage @ 1% | 559.21 | | |
| Subtotal | $59,834.98 | | |
| | | Hastings City Council | |
| Subtotal | $59,834.98 | Authorized By: Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2022.04.07 08:48:42 -05'00' | Date |
| Less Developer Contribution | -33,212.63 | | |
| TOTAL ESTIMATED COST OF WORK ORDER | $26,622.35 | Manager | |

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-202
B.I. No.: 2.50
B.I. Yr.: 2021/2022

# LABOR AND EQUIPMENT ESTIMATE

| Classification of Labor or Equipment to be Used | | No of Hr/Mi/Ft | Cost Per Unit | Subtotal | Total Cost |
|---|---|---|---|---|---|
| **LABOR:** | Engineering Department ($50) | 20 | 50.00 | 1,000.00 | |
| | Electric Department | 220 | 65.00 | 14,300.00 | |
| | Gas Department | 192 | 55.00 | 10,560.00 | |
| | | **TOTAL - LABOR** | | | $25,860.00 |
| **TRUCKS:** | Trucks 22 & 23 (Hours) | 12 | 218.75 | 2,625.00 | |
| | Trucks 24 & 28 (Hours) | 12 | 137.50 | 1,650.00 | |
| | Trucks 25 & 26 (Hours) | 6 | 62.50 | 375.00 | |
| | Truck (Hours) | | | 0.00 | |
| | | | | 0.00 | |
| | | | | 0.00 | |
| | | **TOTAL - TRUCKS USAGE** | | | $4,650.00 |
| **EQUIPMENT:** | Air Compressor (Hours) | 2 | 31.25 | 62.50 | |
| | Backhoe (Hours) | 48 | 37.50 | 1,800.00 | |
| | Boring Machine or Bore (Feet) | 581 | 1.50 | 871.50 | |
| | Packer (Hours) | 0 | | 0.00 | |
| | Trench (Feet) | 0 | 8.75 | 0.00 | |
| | Skid Steer | 0 | | 0.00 | |
| | Hydra Tamp (Hours) | 18 | 143.75 | 2,587.50 | |
| | Spoil Vac (Hours) | 12 | 75.00 | 900.00 | |
| | | **TOTAL - EQUIPMENT USAGE** | | | $6,221.50 |
| **TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE** | | | | | $36,731.50 |

# MATERIAL ESTIMATE

| Quantity | | Stock Number | Description | Unit Price | Stock Material | New Material |
|---|---|---|---|---|---|---|
| 7 | ea. | 001-03-12 | 5/8" x 12" Galvanized Mach | 1.28 | 8.96 | |
| 3 | ea. | 002-02-02 | 1/2" x 4" Lag Bolts | 0.58 | 1.74 | |
| 1 | ea. | 004-11-01 | Guy Roller | 3.08 | 3.08 | |
| 7 | ea. | 005-01-03 | 2 1/4" Square Washers | 0.32 | 2.24 | |
| 1 | ea. | 005-02-05 | 4" x 4" Curved Washer | 1.38 | 1.38 | |
| 2 | ea. | 006-04-02 | 5/8" Galvanized Eyenuts | 1.87 | 3.74 | |
| 6 | ea. | 007-03-03 | 5/8" Square Locknuts | 0.20 | 1.20 | |
| 1 | ea. | 008-03-06 | 3/8" Guy Grip | 2.56 | 2.56 | |
| 1 | ea. | 008-04-06 | 3/8" Guy Strandvise | 12.28 | 12.28 | |
| 1 | ea. | 011-04-31 | Fiberglass Strain Insulator | 13.37 | 13.37 | |
| 1 | ea. | 018-04-02 | 3/4" x 10" Single Helix Anchor | 24.98 | 24.98 | |
| 1 | ea. | 018-08-11 | 3/4" Twin Eyenut | 6.96 | 6.96 | |
| 1 | ea. | 018-10-02 | 3/4" x 7' Anchor Rod | 19.68 | 19.68 | |
| 2 | ea. | 019-09-06 | 5/8" x 10' Ground Rods | 13.32 | 26.64 | |
| | | | TOTAL | | $ 128.81 | |

Estimated By: T. Waite Date: 1/24/22 

**HASTINGS UTILITIES, HASTINGS, NEBRASKA**

Work Order No.: EL-202

B.I. No.: 2.50

B.I. Yr.: 2021/2022

# MATERIAL ESTIMATE

| Quantity | | Stock Number | Description | Unit Price | Stock Material | New Material |
|---|---|---|---|---|---|---|
| 2 | ea. | 020-02-03 | 5/8" Ground Clamps | 1.68 | 3.36 | |
| 1 | ea. | 022-01-02 | Guy Guards | 5.61 | 5.61 | |
| 3 | ea. | 022-02-01 | Wildlife Guards | 3.87 | 11.61 | |
| 100 | ft. | 023-07-03 | Red Warning Tape | 0.04 | 4.00 | |
| 3 | ea. | 042-27-07 | #4 Stirrups | 14.63 | 43.89 | |
| 5 | ea. | 043-08-03 | #2 15KV Loadbreak Elbows | 33.95 | 169.75 | |
| 3 | ea. | 043-08-10 | 4/0 15KV Loadbreak Elbows | 31.99 | 95.97 | |
| 5 | ea. | 043-10-01 | 10KV Ground Plugs | 20.81 | 104.05 | |
| 1 | ea. | 043-21-10 | 10KV Elbow Lightning Arrester | 69.25 | 69.25 | |
| 11 | ea. | 044-01-04 | Split-Bolt Ground Connectors | 1.74 | 19.14 | |
| 3 | ea. | 044-13-01 | Hot Line Clamps | 7.36 | 22.08 | |
| 1 | ea. | 046-07-03 | NSM Series Secondary Connector | 4.27 | 4.27 | |
| 2 | ea. | 046-07-04 | Insulated Secondary Connectors | 17.56 | 35.12 | |
| 4 | ea. | 046-08-01 | Transformer Ground Connectors | 3.80 | 15.20 | |
| 3 | ea. | 049-01-14 | 75Amp Fuse Links | 9.21 | 27.63 | |
| 1 | ea. | 049-12-04 | 8Amp 15KV NX Current Limiting Fuse | 165.85 | 165.85 | |
| 3 | ea. | 055-01-01 | 100Amp 15KV Cutouts | 66.54 | 199.62 | |
| 3 | ea. | 066-04-10 | 10KV Riser Pole Lightning Arresters | 60.29 | 180.87 | |
| 40 | ft. | 068-01-04 | #4 Bare Copper Ground Wire | 0.82 | 32.80 | |
| 345 | ft. | 077-13-02 | #2 15KV 220Mil Jacketed Cable | 1.51 | 520.95 | |
| 930 | ft. | 077-13-40 | 4/0 15KV 220Mil Jacketed Cable | 2.58 | 2,399.40 | |
| 50 | ft. | 088-03-06 | 3/8" Guy Wire | 0.32 | 16.00 | |
| 3 | ea. | 089-15-20 | Cable Positioners | 22.32 | 66.96 | |
| 1 | ea. | 089-15-60 | Triple-Mount Cutout/Arrester Bracket | 116.10 | 116.10 | |
| 3 | ea. | 089-17-02 | 4/0 15KV Termimatics | 52.08 | 156.24 | |
| 3 | ea. | 089-52-40 | 4/0 Stem Connectors | 19.86 | 59.58 | |
| 1 | ea. | 099-03-06 | 3-Hole Cable Breakout for 4" PVC | 60.81 | 60.81 | |
| 10 | ft. | 113-02-10 | 4" Steel Pipe | 8.74 | 87.40 | |
| 20 | ft. | 113-06-06 | 2" Sch40 PVC | 0.87 | 17.40 | |
| 10 | ft. | 113-06-07 | 2 1/2" Sch40 PVC | 3.59 | 35.90 | |
| 80 | ft. | 113-06-10 | 4" Sch40 PVC | 3.25 | 260.00 | |
| 320 | ft. | 113-10-06 | 2" Sch40 PVC Polyduct | 1.08 | 345.60 | |
| 710 | ft. | 113-10-10 | 4" Sch40 PVC Polyduct | 2.16 | 1,533.60 | |
| 1 | ea. | 114-04-07 | 2 1/2" PVC Elbow-90D Std R | 3.97 | 3.97 | |
| 1 | ea. | 114-10-10 | 4" Steel Elbow-90D 36" R | 105.40 | 105.40 | |
| 3 | ea. | 114-11-07 | 2" Fiberglass Elbows-90D 36" R | 57.73 | 173.19 | |
| 6 | ea. | 114-11-11 | 4" Fiberglass Elbows-90D 36" R | 131.78 | 790.68 | |
| | | | Total Page 3 | | $ 7,959.25 | $ - |
| | | | Total Page 2 Brt Fwd | | $ 128.81 | $ - |
| | | | | | - | |
| | | | TOTAL (Pages 2 & 3) | | $ 8,088.06 | $ - |

Estimated By: T. Waite Date: 1/24/22

**HASTINGS UTILITIES, HASTINGS, NEBRASKA**

Work Order No.: EL-202

B.I. No.: 2.50

B.I. Yr.: 2021/2022

# MATERIAL ESTIMATE

| Quantity | | Stock Number | Description | Unit Price | Stock Material | New Material |
|---|---|---|---|---|---|---|
| 1 | ea. | 115-04-07 | 2 1/2" PVC/PVC Coupler (PVC) | 0.75 | 0.75 | |
| 4 | ea. | 115-08-06 | 2" Polyduct Couplers | 15.58 | 62.32 | |
| 9 | ea. | 115-08-10 | 4" Polyduct Couplers | 32.24 | 290.16 | |
| 2 | ea. | 116-18-09 | 4" Pipe/PVC Couplers (PVC) | 1.79 | 3.58 | |
| 3 | ft. | 178-09-06 | Standoff Tee Rail | 7.22 | 21.66 | |
| 3 | ea. | 178-10-04 | 6" Standoff Brackets | 17.20 | 51.60 | |
| 3 | ea. | 178-11-05 | 4" Pipe Straps | 4.90 | 14.70 | |
| 1 | ea. | 191-03-04 | 8' Fiberglass Deadend Crossarm | 258.80 | 258.80 | |
| 1 | ea. | 194-02-01 | Precast Concrete Transformer Pad 42" x 46" x | 175.00 | 175.00 | |
| 1 | ea. | 194-02-13 | Precast Conrete Switch Pad 4' x 7' x 8" | 477.19 | 477.19 | |
| 1 | ea. | 196-20-05 | 200Amp 15KV 3Ph DF Padmount HU-E Switch | 7,892.32 | 7,892.32 | |
| 4 | ea. | 320-05-05 | 1/2" x 1 1/2" Hex Cap Screws | 0.33 | 1.32 | |
| 4 | ea. | 375-16-09 | 1/2" Caulking Anchors | 1.54 | 6.16 | |
| 2 | ea. | 582-00-01 | Tubes of Silicone Caulk | 6.65 | 13.30 | |
| 3 | ea. | 955-01-01 | Brass Padlocks | 9.56 | 28.68 | |
| 1 | ea. | | 25KVA 13800Y/7970 240/120 1PH DF Pdmt | 1,703.44 | 1,703.44 | |
| 1 | LS | | Miscellaneous Tape, Wire, Connectors, Etc. | 100.00 | 100.00 | |
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| | | | Total Page 4 | | $ 11,100.98 | $ - |
| | | | Total Page 2 and 3 Brt Fwd | | $ 8,088.06 | $ - |
| | | | | | - | |
| | | | TOTAL (Pages 2, 3, 4) | | $ 19,189.04 | $ - |

Estimated By: T. Waite Date: 1/24/22

HU Form No. 34

**Date:** 4/4/22
T. Kolbet

# WORK ORDER ENGINEERING ESTIMATE
## HASTINGS UTILITIES
## HASTINGS, NEBRASKA

**Name of Department:** Electric

**Construction:** X

**Retirement:**

**Work Order No.:** EL-206

**Budget Item No.:** 2.50 2021/2022

**Budget Item Amt:** $450,000

**DESCRIPTION AND LOCATION:**

Installation of a 3Ph UGD Electric Line and padmount transformer to serve the new Substations and Metering Garage at North Denver Station

**PURPOSE OF WORK IMPROVEMENT:**

New 225 Amp 277/480Y 3 Phase main electric panel

**CONTRIBUTIONS/REMARKS:**

| Estimated Cost | Amount | | |
|---|---|---|---|
| 1. Material to be Purchased | | Attached Map or DWG No.: | E-UD-790 |
| | | Sheet No.: | 0 |
| 2. Material from Stock | 10,651.41 | Date Work to be Started: | 4/18/22 |
| 3. Labor | 10,560.00 | Date Work to be Completed: | 7/15/22 |
| 4. Truck Usage | 1,550.00 | Checked By: Douglas Baumgart Digitally signed by Douglas Baumgart Date: 2022.04.06 18:06:41 -05'00' | Date |
| 5. Equipment Usage | 1,393.75 | | |
| 6. Contract Amount | | Checked By: Tyler Waite Digitally signed by Tyler Waite Date: 2022.04.07 07:50:30 -05'00' | Date |
| 7. | | | |
| 8. | | Approved By: Lee Vrooman Digitally signed by Lee Vrooman Date: 2022.04.07 08:45:41 -05'00' | Date |
| | | | |
| SUBTOTAL | $24,155.16 | Director of Engineering | |
| Engineering & Administrative @ 6% | 1,449.31 | Approved By: | Date |
| Vehicle Usage @ 1% | 241.55 | | |
| Subtotal | $25,846.02 | | |
| | | Hastings City Council | |
| Subtotal | $25,846.02 | Authorized By: Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2022.04.07 08:49:03 -05'00' | Date |
| Less Developer Contribution | 0.00 | | |
| TOTAL ESTIMATED COST OF WORK ORDER | $25,846.02 | Manager | |

## HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-206
B.I. No.: 2.50
B.I. Yr.: 2021/2022

# LABOR AND EQUIPMENT ESTIMATE

| Classification of Labor or Equipment to be Used | | No of Hr/Mi/Ft | Cost Per Unit | Subtotal | Total Cost |
|---|---|---|---|---|---|
| **LABOR:** | Engineering Department ($50) | 16 | 50.00 | 800.00 | |
| | Electric Department | 96 | 65.00 | 6,240.00 | |
| | Gas Department | 64 | 55.00 | 3,520.00 | |
| | | **TOTAL - LABOR** | | | $10,560.00 |
| **TRUCKS:** | Trucks 22 & 23 (Hours) | 4 | 218.75 | 875.00 | |
| | Trucks 24 & 28 (Hours) | 4 | 137.50 | 550.00 | |
| | Trucks 25 & 26 (Hours) | 2 | 62.50 | 125.00 | |
| | Truck (Hours) | | | 0.00 | |
| | | | | 0.00 | |
| | | | | 0.00 | |
| | | **TOTAL - TRUCKS USAGE** | | | $1,550.00 |
| **EQUIPMENT:** | Air Compressor (Hours) | 2 | 31.25 | 62.50 | |
| | Backhoe (Hours) | 16 | 37.50 | 600.00 | |
| | Boring Machine or Bore (Feet) | 0 | 1.50 | 0.00 | |
| | Packer (Hours) | 0 | | 0.00 | |
| | Trench (Feet) | 0 | 8.75 | 0.00 | |
| | Skid Steer | 0 | | 0.00 | |
| | Hydra Tamp (Hours) | 3 | 143.75 | 431.25 | |
| | Spoil Vac (Hours) | 4 | 75.00 | 300.00 | |
| | | **TOTAL - EQUIPMENT USAGE** | | | $1,393.75 |
| **TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE** | | | | | $13,503.75 |

# MATERIAL ESTIMATE

| Quantity | | Stock Number | Description | Unit Price | Stock Material | New Material |
|---|---|---|---|---|---|---|
| 1 | ea. | 019-09-06 | 5/8" x 10' Ground Rods | 13.32 | 13.32 | |
| 1 | ea. | 020-02-03 | 5/8" Ground Clamp | 1.68 | 1.68 | |
| 50 | ft. | 023-07-03 | Red Warning Tape | 0.04 | 2.00 | |
| 6 | ea. | 043-08-03 | #2 15KV Loadbreak Elbows | 33.95 | 203.70 | |
| 5 | ea. | 044-01-04 | Split-Bolt Ground Connectors | 1.74 | 8.70 | |
| 2 | ea. | 046-08-01 | Transformer Ground Connectors | 3.80 | 7.60 | |
| 20 | ft. | 068-01-04 | #4 Bare Copper Ground Wire | 0.82 | 16.40 | |
| 150 | ft. | 077-13-02 | #2 15KV 220Mil Jacketed Cable | 1.51 | 226.50 | |
| 20 | ft. | 113-06-08 | 3" Sch40 PVC | 6.22 | 124.40 | |
| 20 | ft. | 113-06-10 | 4" Sch40 PVC | 3.25 | 65.00 | |
| 1 | ea. | 114-04-08 | 3" PVC Elbow 90D Std R | 17.92 | 17.92 | |
| 1 | ea. | 114-04-10 | 4" PVC Elbow 90D Std R | 9.86 | 9.86 | |
| 1 | ea. | 114-11-11 | 4" Fiberglass Elbow 90D 36" R | 131.78 | 131.78 | |
| 1 | ea. | 115-04-10 | 4" PVC/PVC Coupler (PVC) | 1.82 | 1.82 | |
| | | | TOTAL | | $ 830.68 | |

Estimated By: T. Waite Date: 4/4/22

**HASTINGS UTILITIES, HASTINGS, NEBRASKA**

Work Order No.: EL-206

B.I. No.: 2.50

B.I. Yr.: 2021/2022

## MATERIAL ESTIMATE

| Quantity | | Stock Number | Description | Unit Price | Stock Material | New Material |
|---|---|---|---|---|---|---|
| 1 | ea. | 194-02-06 | Precast Concrete Transformer Pad 6'x8'x8" | 328.96 | 328.96 | |
| 1 | ea. | 582-00-01 | Tube of Silicone Caulk | 6.65 | 6.65 | |
| 2 | ea. | 955-01-01 | 3E01 Brass Padlock | 9.56 | 19.12 | |
| 1 | ea. | | 150KVA 13800Y/7970 480Y/277 3Ph DF Pdmt | 9,416.00 | 9,416.00 | |
| 1 | LS | | Misc | 50.00 | 50.00 | |
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| | | | Total Page 3 | | $ 9,820.73 | $ - |
| | | | Total Page 2 Brt Fwd | | $ 830.68 | $ - |
| | | | | | - | |
| | | | TOTAL (Pages 2 & 3) | | $ 10,651.41 | $ - |

Estimated By: T. Waite  Date: 4/4/22  Page 3

HU Form No. 34

Date: 3/21/22
T. Waite

# WORK ORDER ENGINEERING ESTIMATE
## HASTINGS UTILITIES
## HASTINGS, NEBRASKA

| | | | |
|---|---|---|---|
| **Name of Department:** | Electric | **Work Order No.:** | EL-207 |
| **Construction:** | X | **Budget Item No.:** | 2.50 2021/2022 |
| **Retirement:** | | **Budget Item Amt:** | $450,000 |

**DESCRIPTION AND LOCATION:**

Installation of a 3Ø UGD Electric Line and Padmount Transformer to Convert the Existing Service for the Peace Center at 7th & Lincoln from 4.16KV to 13.8KV

**PURPOSE OF WORK IMPROVEMENT:**

Part of Overall Conversion of Electric Distribution System from 4.16KV to 13.8KV

**CONTRIBUTIONS/REMARKS:**

| Estimated Cost | Amount | | |
|---|---|---|---|
| 1. Material to be Purchased | | Attached Map or DWG No.: | E-UD-791 |
| | | Sheet No.: | 0 |
| 2. Material from Stock | 7,603.89 | Date Work to be Started: | 6/20/22 |
| 3. Labor | 11,440.00 | Date Work to be Completed: | 8/12/22 |
| 4. Truck Usage | 2,712.50 | Checked By: Douglas Baumgart<br>Digitally signed by Douglas Baumgart<br>Date: 2022.04.06 18:15:45 -05'00' | Date |
| 5. Equipment Usage | 1,893.75 | | |
| 6. Contract Amount | | Checked By: Tyler Waite<br>Digitally signed by Tyler Waite<br>Date: 2022.04.07 07:52:06 -05'00' | Date |
| 7. | | | |
| 8. | | Approved By: Lee Vrooman<br>Digitally signed by Lee Vrooman<br>Date: 2022.04.07 08:46:21 -05'00' | Date |
| | | | |
| SUBTOTAL | $23,650.14 | Director of Engineering | |
| Engineering & Administrative @ 6% | 1,419.01 | Approved By: | Date |
| Vehicle Usage @ 1% | 236.50 | | |
| Subtotal | $25,305.65 | | |
| | | Hastings City Council | |
| Subtotal | $25,305.65 | Authorized By: Kevin D Johnson<br>Digitally signed by Kevin D Johnson<br>Date: 2022.04.07 08:51:01 -05'00' | Date |
| | | | |
| TOTAL ESTIMATED COST OF WORK ORDER | $25,305.65 | Manager | |

## HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-207
B.I. No.: 2.50
B.I. Yr.: 2021/2022

# LABOR AND EQUIPMENT ESTIMATE

| Classification of Labor or Equipment to be Used | | No of Hr/Mi/Ft | Cost Per Unit | Subtotal | Total Cost |
|---|---|---|---|---|---|
| **LABOR:** | Engineering Department ($50) | 20 | 50.00 | 1,000.00 | |
| | Electric Department | 120 | 65.00 | 7,800.00 | |
| | Gas Department | 48 | 55.00 | 2,640.00 | |
| | | **TOTAL - LABOR** | | | $11,440.00 |
| **TRUCKS:** | Trucks 22 & 23 (Hours) | 7 | 218.75 | 1,531.25 | |
| | Trucks 24 & 28 (Hours) | 7 | 137.50 | 962.50 | |
| | Trucks 25 & 26 (Hours) | 3.5 | 62.50 | 218.75 | |
| | Truck (Hours) | | | 0.00 | |
| | | | | 0.00 | |
| | | | | 0.00 | |
| | | **TOTAL - TRUCKS USAGE** | | | $2,712.50 |
| **EQUIPMENT:** | Air Compressor (Hours) | 2 | 31.25 | 62.50 | |
| | Backhoe (Hours) | 20 | 37.50 | 750.00 | |
| | Boring Machine or Bore (Feet) | 0 | 1.50 | 0.00 | |
| | Packer (Hours) | 0 | | 0.00 | |
| | Trench (Feet) | 40 | 8.75 | 350.00 | |
| | Skid Steer | 0 | | 0.00 | |
| | Hydra Tamp (Hours) | 3 | 143.75 | 431.25 | |
| | Spoil Vac (Hours) | 4 | 75.00 | 300.00 | |
| | | **TOTAL - EQUIPMENT USAGE** | | | $1,893.75 |
| **TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE** | | | | | $16,046.25 |

# MATERIAL ESTIMATE

| Quantity | | Stock Number | Description | Unit Price | Stock Material | New Material |
|---|---|---|---|---|---|---|
| 1 | ea. | 001-03-11 | 5/8"x10" Galvanized Machine | 1.29 | 1.29 | |
| 2 | ea. | 005-01-03 | 2 1/4" Square Washers | 0.32 | 0.64 | |
| 1 | ea. | 006-04-02 | 5/8" x Galvanized Eyenut | 1.87 | 1.87 | |
| 1 | ea. | 019-09-06 | 5/8"x10' Ground Rod | 13.32 | 13.32 | |
| 1 | ea. | 020-02-03 | 5/8" Ground Clamp | 1.68 | 1.68 | |
| 50' | ft. | 023-07-03 | Red Warning Tape | 0.04 | 0.04 | |
| 2 | ea. | 033-04-05 | 6/2 Service Brackets | 5.18 | 10.36 | |
| 1 | ea. | 042-14-02 | WR-9 Compression Connector | 0.30 | 0.30 | |
| 2 | ea. | 042-14-03 | WR-159 Compression | 0.35 | 0.70 | |
| 6 | ea. | 043-08-03 | #2 15KV Loadbreak Elbows | 33.95 | 203.70 | |
| 3 | ea. | 043-20-15 | 10KV MOV Surge Arresters | 178.73 | 536.19 | |
| 5 | ea. | 044-01-04 | Split-Bolt Ground Connectors | 1.74 | 8.70 | |
| 2 | ea. | 046-08-01 | Transformer Ground | 3.80 | 7.60 | |
| 20' | ft. | 068-01-04 | #4 Bare Copper Ground Wire | 0.82 | 0.82 | |
| | | | TOTAL | | $ 787.21 | |

Estimated By: T. Waite Date: 4/4/22

## HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-207

B.I. No.: 2.50

B.I. Yr.: 2021/2022

# MATERIAL ESTIMATE

| Quantity | | Stock Number | Description | Unit Price | Stock Material | New Material |
|---|---|---|---|---|---|---|
| 750' | ft. | 077-13-02 | #2 15KV Aluminum 220Mil Jacketed Cables | 1.51 | 1.51 | |
| 10' | ft. | 113-02-04 | 1 1/4" Steel Pipe | 5.85 | 5.85 | |
| 80' | ft. | 113-06-04 | 1 1/4" Sch40 PVC | 1.59 | 1.59 | |
| 60' | ft. | 113-06-10 | 4" Sch40 PVC | 3.25 | 3.25 | |
| 1 | ea. | 114-03-04 | 1 1/4" Steel Elbow - 90° Std R | 6.57 | 6.57 | |
| 1 | ea. | 114-11-01 | 1 1/4" Fiberglass Elbow - 90° 12" R | 50.51 | 50.51 | |
| 1 | ea. | 114-11-11 | 4" Fiberglass Elbows - 90° 36" R | 131.78 | 131.78 | |
| 1 | ea. | 115-08-10 | 4" Polyduct Coupler | 32.24 | 32.24 | |
| 2 | ea. | 116-18-04 | 1 1/4" Pipe/PVC Couplers (PVC) | 0.58 | 1.16 | |
| 3 | ea. | 117-02-05 | 1 1/4" Pipe Straps | 0.10 | 0.30 | |
| 1 | ea. | 120-01-04 | 1 1/4" Service Entrance Weatherhead | 5.08 | 5.08 | |
| 1 | ea. | 194-02-06 | Precast Concrete Transformer Pads 6'x8'x8" | 328.96 | 328.96 | |
| 1 | ea. | 582-00-01 | Tube of Silicone Caulk | 6.65 | 6.65 | |
| 3 | ea. | 955-01-01 | 3E01 Brass Padlocks | 7.56 | 22.68 | |
| 1 | ea. | | 150KVA 13800Y/7970 208/120 3Ø Deadfront Padmount Xfmr | 6,168.55 | 6,168.55 | |
| Misc | ea. | | Tape, Wire, Connectors, Bolts, etc. | 50.00 | 50.00 | |
| | | | Total Page 3 | | $ 6,816.68 | $ - |
| | | | Total Page 2 Brt Fwd | | $ 787.21 | $ - |
| | | | | | - | |
| | | | TOTAL (Pages 2 & 3) | | $ 7,603.89 | $ - |

Estimated By: T. Waite Date: 4/4/22

HU Form No. 34 **Date:** 03/22/22

# WORK ORDER ENGINEERING ESTIMATE
## HASTINGS UTILITIES
## HASTINGS, NEBRASKA

| | | | |
|---|---|---|---|
| **Name of Department:** | Water | **Work Order No.:** | WA-389 |
| **Construction:** | X | **Budget Item No.:** | 3.22 |
| **Retirement:** | | **Budget Item Amt:** | $250,000 |

**DESCRIPTION AND LOCATION:**

12" water relocation half mile east of Technical Blvd. on Coaltrain Road to the North 1000'.

**PURPOSE OF WORK IMPROVEMENT:**

Relocate water main from going across the Flint Project property

**CONTRIBUTIONS/REMARKS:**

| Estimated Cost | Amount | | |
|---|---|---|---|
| 1. Material to be Purchased | 200.00 | Attached Map or DWG No.: | WR-1115 |
| 2. Material from Stock | 2,000.00 | Sheet No.: | |
| 3. Labor | 5,100.00 | Date Work to be Started: | |
| 4. Truck Usage | | Date Work to be Finished: | |
| 5. Equipment Usage | | Checked By: | Date |
| 6. Contract Amount (Van Kirk Contracting) | 136,165.93 | Brandan Lubken 2022.03.22 11:49:29 -05'00' | |
| 7. | | Checked By: | Date |
| 8. | | Tyler Waite Digitally signed by Tyler Waite Date: 2022.03.22 13:09:48 -05'00' | |
| 9. | | Approved By: | Date |
| 10. | | Lee Vrooman Digitally signed by Lee Vrooman Date: 2022.04.15 15:35:52 -05'00' | |
| SUBTOTAL | $143,465.93 | Director of Engineering | |
| Engineering & Administration @ 6% | 8,607.96 | Approved By: | Date |
| Vechicle Usage @ 1% | $1,520.74 | | |
| Subtotal | 153,594.62 | City Council | |
| Less Developer Contribution | | Authorized By: | Date |
| | | Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2022.04.15 15:37:31 -05'00' | |
| TOTAL ESTIMATED COST OF WORK ORDER | $153,594.62 | Manager | |

## HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-389
B.I. No.: 3.22
B.I. Yr.: 2021 - 2022

# LABOR AND EQUIPMENT ESTIMATE

| Classification of Labor or Equipment to be Used | | No of Hr/Mi/Ft | Cost Per Unit | Subtotal | Total Cost |
|---|---|---|---|---|---|
| **LABOR:** | Water Dept. | 40 | 50.00 | 2,000.00 | |
| | Engineering Dept | 40 | 50.00 | 2,000.00 | |
| | Gas Dept. | 20 | 55.00 | 1,100.00 | |
| | | **TOTAL - LABOR** | | | $5,100.00 |
| **TRUCKS:** | | | | 0.00 | |
| | | | | 0.00 | |
| | | **TOTAL - MILEAGE & TRUCKS** | | | $0.00 |
| **EQUIPMENT:** | | | | 0.00 | |
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| | | | | 0.00 | |
| | | | | 0.00 | |
| | | **TOTAL - EQUIPMENT USAGE** | | | $0.00 |
| **TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE** | | | | | $ 5,100.00 |

# MATERIAL ESTIMATE

| Quantity | | Stock Number | Description | Unit Price | Stock Material | New Material |
|---|---|---|---|---|---|---|
| 4.00 | EA | | Water Samples | 50.00 | | 200.00 |
| 1.00 | LS | | Misc. Material | 2,000.00 | 2,000.00 | |
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| | | | TOTAL | | $ 2,000.00 | $ 200.00 |

Estimated By: S. Struss  Date: 03/22/22

Department: Development Services
Staff Contact: Brian Hurskainen
Council Meeting Date: 4/25/2022

# AGENDA ITEM SUMMARY SHEET

**Description of Item:**

Public hearing on the request of Greg and Julie Ellenwood for a Conditional Use Permit for a Storage Facility for property generally located north of West 2nd Street and west of North Marian Road, Hastings, Nebraska.

Resolution No. 2022-14 approving the request of Greg and Julie Ellenwood for a Conditional Use Permit for a Storage Facility for property generally located north of West 2nd Street and west of North Marian Road, Hastings, Nebraska.

**Names of People/Business affected by this action:**

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

**Why Council action is required:**

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

**Type of action requested:**

Resolution

**Suggested motion:**

Approve Resolution 2022-14, a Conditional Use Permit (CUP) for a Storage Facility for property generally located north of West 2nd Street and west of North Marian Road, Hastings, Nebraska. Subject to the following conditions:

1) The applicants' Self Service Storage Site Plan with inclusive dimensions of buildings, parking locations, access and easement location notes are hereby approved and applicant agrees to comply to all inclusive details.

2) Applicant must provide a detailed landscape plan following provisions listed in Section 34-305 of the Hastings City Code at the time of building permit application.

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

4) This resolution shall be filed with the Registrar of Deeds so as to provide notice to any person examining the real estate records of the existence of this CUP. The recording costs incurred to comply with this section shall be paid by the applicant for the CUP.

**Deadlines associated with action:**

Not applicable

**Department head comments:**

This request was previously heard on 3/14/22; there was an error in the legal description, nothing about the proposal has changed.

Surrounding zoning is as follows:
North – R-1, Urban Single Family Residential and A, Agricultural (Undeveloped)
South – I-1, Light Industrial (Undeveloped)
East – R-1, Urban Single Family Residential, Middle School
West – I-1, Light Industrial (Undeveloped)

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

-Pedestrian and vehicular traffic circulation and safety.
This use is for the storage of larger vehicles like recreational vehicles, boats and trailers; with such a use, pedestrian traffic should be at a minimum. The site is designed to be very spread out to make it easy for larger vehicles to traverse the site. The entrance is 30' wide and the aisles range from 75' to 80' wide.

-Reasonable and economic extension of public utilities and facilities
As this is within City limits and already serviced by the City, there is no extension of service required. Utilities have reviewed and approved this site plan.

-No noise, fumes and/or environmental pollution are anticipated.
The self-service storage facility standards for conditional use found in Section 34-404 (9) do not allow for outdoor storage. However, outdoor storage for campers and RVs (recreation vehicles) is not specifically addressed in the Table of Uses and Districts. There are similar uses found in Section 34-404 (5) for storage of vehicles in an impound yard and 34-404 (6) for off-street parking spaces and structures. These sections do include some applicable standards, though there are many standards that are not applicable. As allowable under 34-104, the Director of Development Services has made a determination that these are comparable uses and provided standards towards this proposed supplementary use that are similar enough after consideration of the intensity and scale of the use relative to this site and that this site accommodates heavier, more industrial uses. Adding to this decision is the fact that there are no residential properties in the vicinity that this use would have an adverse impact on. The following are additional standards that were placed on this development as required by this hybrid of requirements:

1. The exterior storage of any items or objects will not be permitted to be stored in and around the

premises with the exception of specifically approved autos, boats and campers in the defined area.
2. Items such as gasoline, fuel, paint, containers with any flammable liquid or items which can readily cause fire or flame will not be allowed to be stored on the premises or within the storage building.
3. No maintenance, dismantling, construction, reconstruction or repair of any vehicles, boats, RV's or appliances will be allowed within the storage units, or the exterior of the building grounds or in any part of this facility.
4. Landscaping shall be provided in the areas outside the fences between the fence and the property line per Section 34-305 of the Hastings City Code.
5. The storage facility shall be enclosed by a six-foot high, sight-proof fence whenever the site abuts residentially zoned or developed property. Said fence, when abutting any residential district, shall be solid or semi-solid and constructed to prevent the passage of debris or light, and constructed of either brick, stone, masonry units, wood or similar materials. Chain-link fence may be used so long as it has slats installed to prevent the passage of light through the unit. The side and rear of a building located upon the site may serve as fencing.
6. All exterior lighting shall be of cut-off type to prevent off-site glare.
7. Buildings shall be separated a minimum of 30 feet from one another within self-service storage facilities.
8. Commercial activity: It shall be unlawful for any owner, operator or lessee of any self-service storage facility or portion thereof to offer for sale, or to sell any item of personal property or to conduct any type of commercial activity of any kind whatsoever, other than leasing of the storage units, or to permit same to occur upon any area designated as a self-service storage facility. Violation of this section shall be subject to the provisions of Section 34-804 of the Hastings City Code. Any violation may be cause for revocation of the conditional use permit by the City Council.
9. Building setbacks shall be the same as in the C-3 District.
10. The site shall abut and have direct access to a city street.

2-The maintenance of logical and efficient development patterns and land use mixtures.
The addition of these storage uses to this area is logical due to its use in compatibility with the allowable use of storage in the I-1 District. This use is less intensive than some uses that are permitted within the district, such as general manufacturing. This is important with both the Hastings Middle School and the Head Start Child and Family Development to the east. Storage typically does not add a significant amount of traffic to areas, which is important for this area with morning and afternoon pickup of children.

3-The conditions imposed are necessary to ensure the maintenance of property values and the safety, health, comfort, and repose of the residents.
The use of storage units should not evoke safety concerns and property values should remain the same. Providing these units will provide a service that is lacking in this area, particularly for parking of recreational vehicles. Adjacent property notice letters were sent out to all properties within 300 feet of this location and there has been no response.

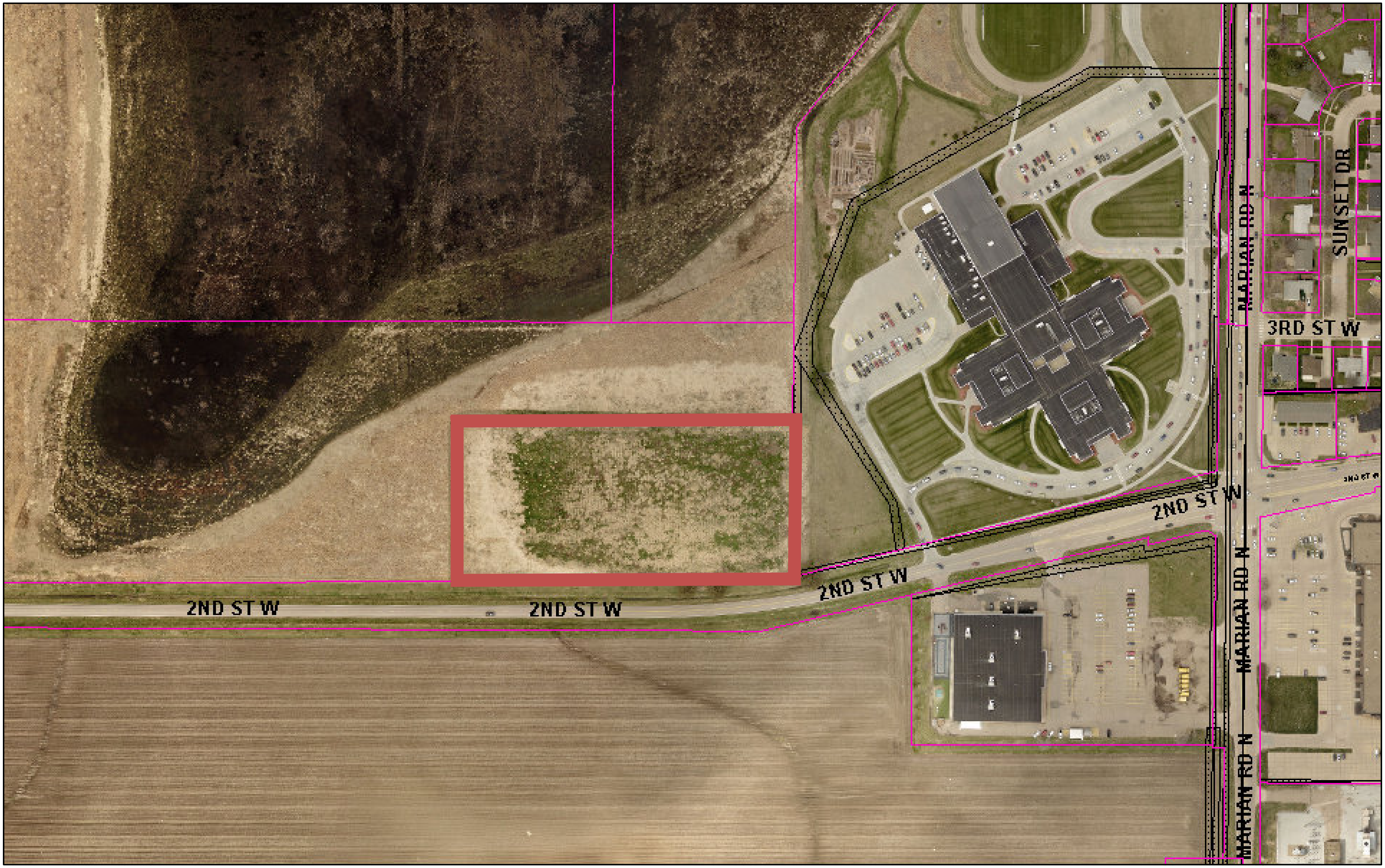
4-That the use, subject to conditions, maintains compliance with the Comprehensive Plan and the purpose and intent of the zoning regulations.
The Future Land Use Plan for this property is suburban residential. Staff feels as though this designation is incorrect for this area and should be changed during the major update to the

Comprehensive Plan in the coming months. There is a large depression in the ground which tends to hold water after rain, to the west and north of this property. There are also train tracks less than 900’ to the south of the subject property. Both of these things would make suburban residential development difficult, evidenced by how the surrounding area has remained vacant.

**City Administrator comments:**

Recommend approval

# ArcGIS Web Map

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Limits
Easements
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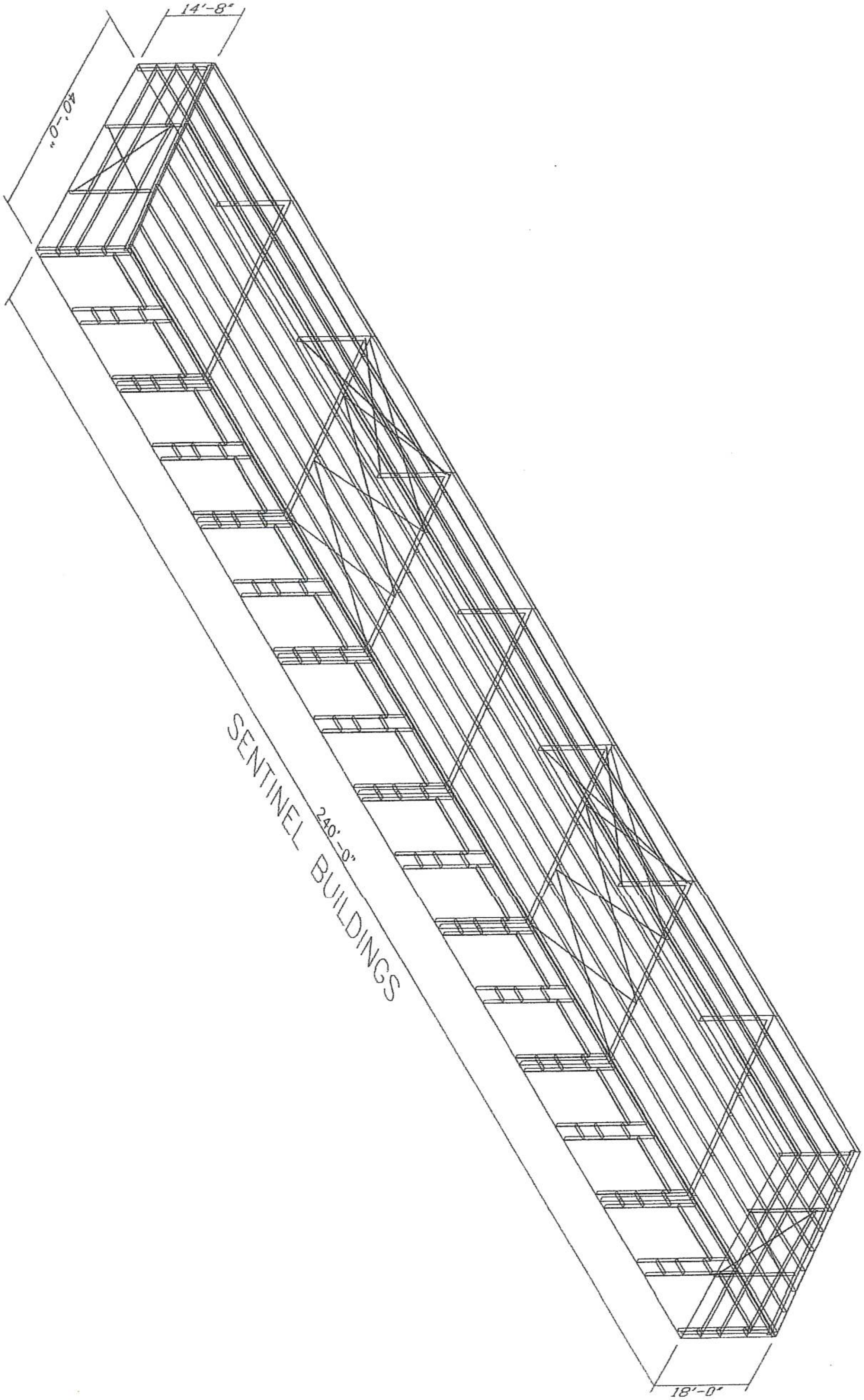
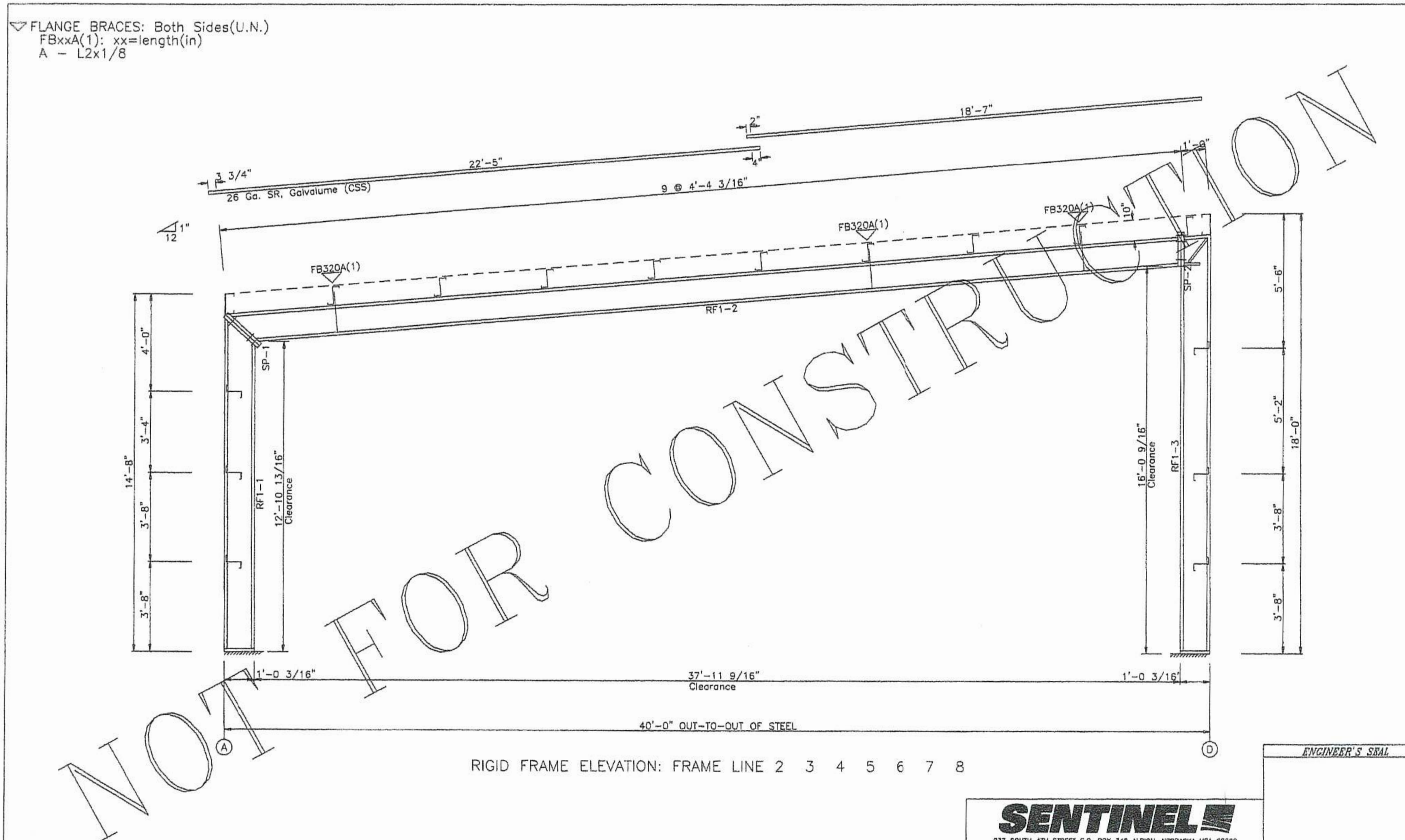
Adams County, City of Hastings & Hastings Utilities GIS Mapping


14'-8"
40'-0"
SENTINEL BUILDINGS
240'-0"
18'-0"




RIGID FRAME ELEVATION: FRAME LINE 2 3 4 5 6 7 8

ENGINEER'S SEAL

**SENTINEL**

237 SOUTH 4TH STREET P.O. BOX 348 ALBION, NEBRASKA USA 68620
800-327-0790 SENTINELBUILDINGS.COM AGGROWTH.COM

Neither the engineer named on the seal, nor Sentinel Building Systems, a division of AGI, Inc. is acting as the Engineer of Record. The responsibility of the engineer named and Sentinel Building Systems is limited to the structural performance of the components designed by Sentinel Building Systems.

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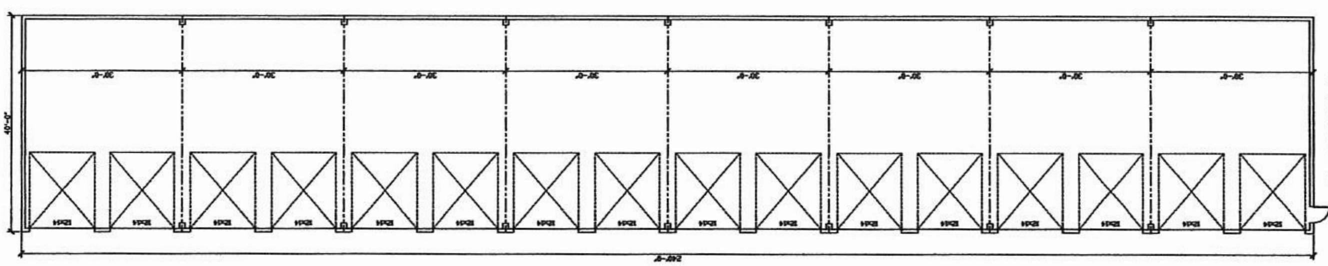
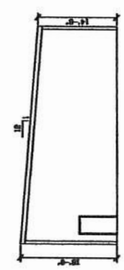
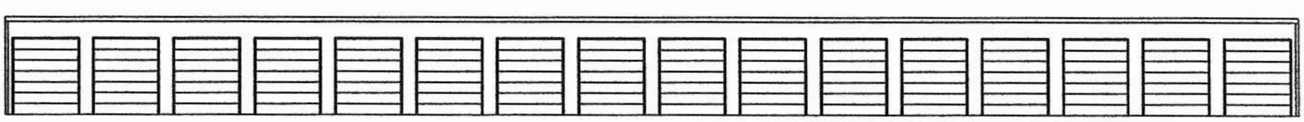
|---|---|
| JOB NUMBER: 28210 | PAGE No. 430BR |
| DESIGN: ZZZ | |
| ENGR: | DATE: 12/15/21 |



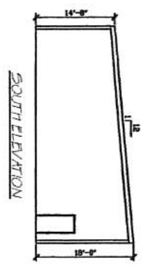
FLOOR PLAN
BUILDING 1

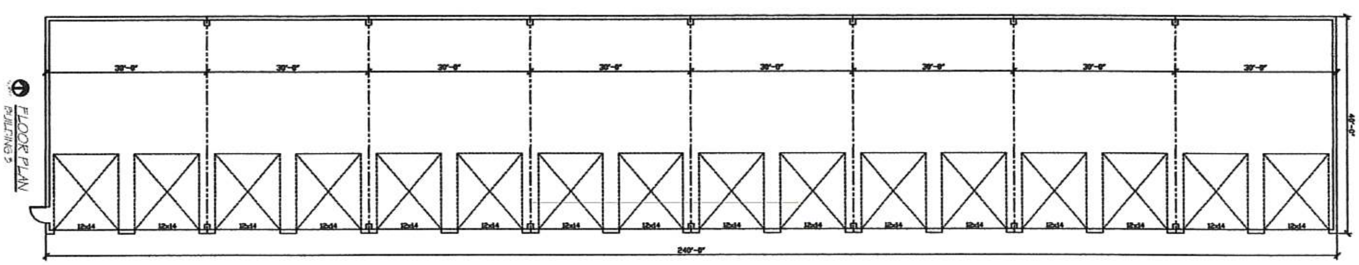


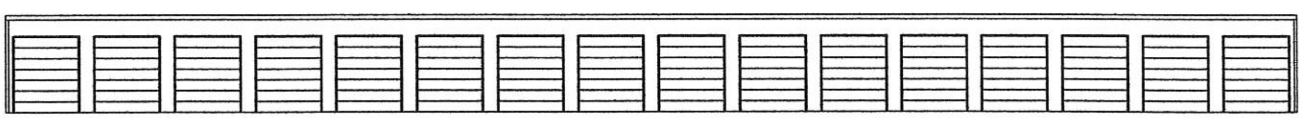
SOUTH ELEVATION



WEST ELEVATION

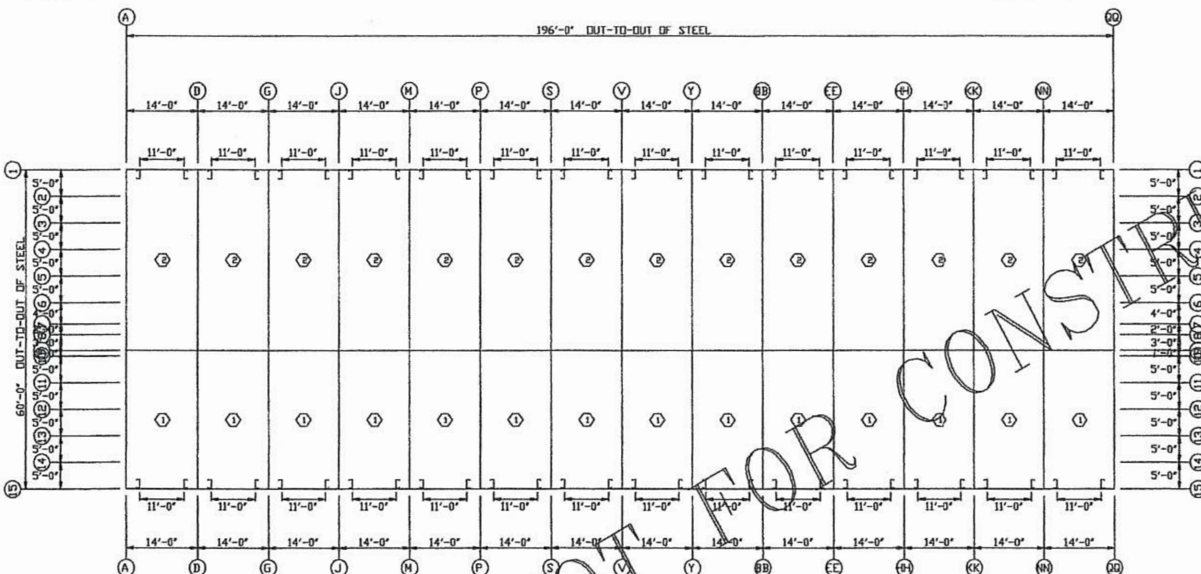


EAST ELEVATION

| COMPARTMENT TABLE | | | |
|---|---|---|---|
| OID | QUAN | WIDTH | LENGTH |
| 1 | 14 | 14'-0" | 26'-0" |
| 2 | 14 | 14'-0" | 34'-0" |




FLOOR PLAN

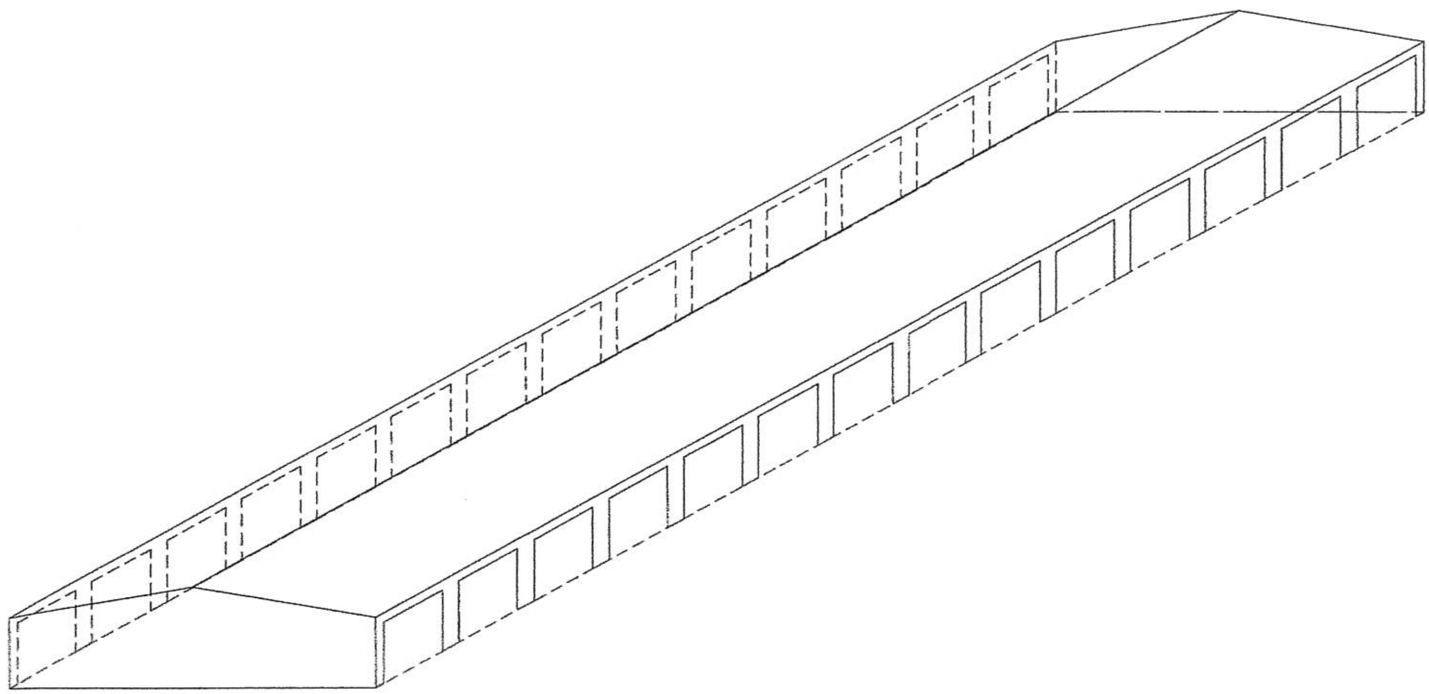
ENGINEER'S SEAL

SENTINEL

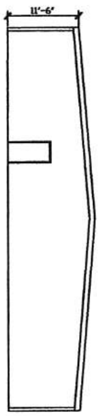
JOB NUMBER: 282104 PAGE NO. 29AR

DESIGN: ZZZ

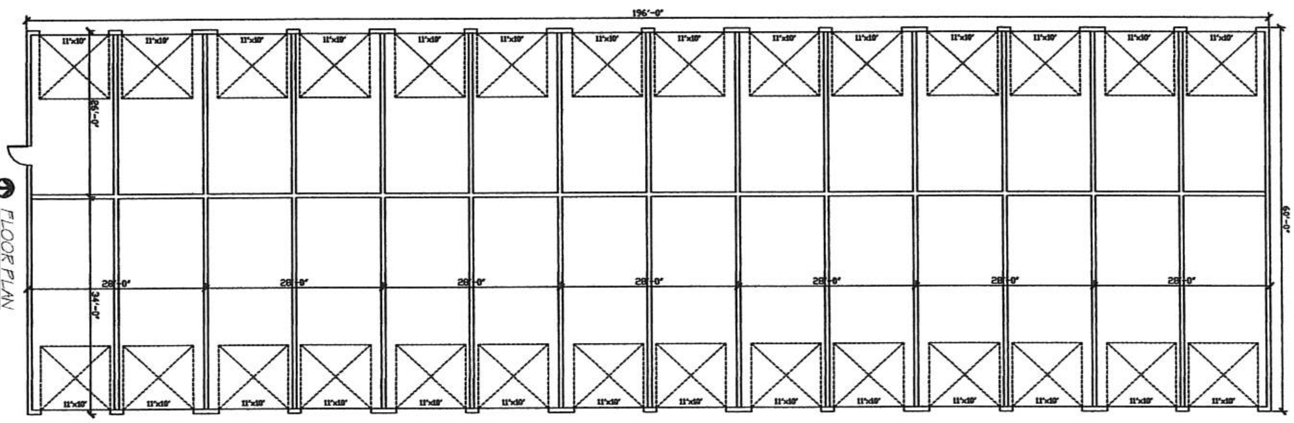
CHK: PPP DATE: 12/16/21



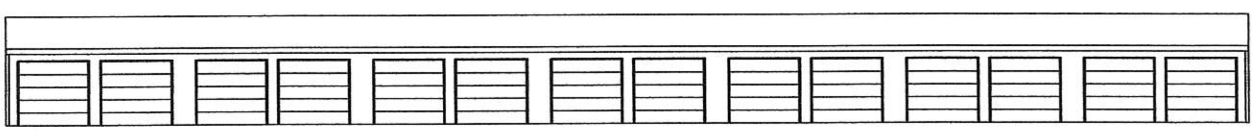
| | | |
|---|---|---|
| 28210429AR | Building | 12/16/21 |




SOUTH ELEVATION




FLOOR PLAN
BUILDING 2



EAST ELEVATION

2$^{nd}$ Street-All REC Storage
Hastings, NE

The following narrative will outline our plans to construct a new RV/Boat/Vehicle storage facility on the West side of Hastings, NE. We have been contemplating and researching this project for a couple years and are excited to put our research and planning into a project in Hastings that we feel is a definite need and asset to the Hastings area. We have chose a local builder from Hastings to build our new facility that has the knowledge and experience to put together an attractive facility for us.

Greg and Julie Ellenwood, owners/applicants, have lived in Hastings since 1984 and claim our permanent address to currently be in Republican City, NE near Harlan County Reservoir. We raised our 3 children in Hastings and all graduated from Hastings High School. Our oldest son and his family live in Lincoln. Our daughter and her family live in York. Our middle son continues to live in Hastings and will be an intergral part of facility management.

Many hours of serious thought and consideration have gone into this project. We feel this project will be a great addition to Hastings and also provide a needed service to a large surrounding area. We feel we have an efficient site layout that provides security and multiple storage options to bring recreational vehicle storage to another level.

Building 1 and Building 3 will be 40'x240' buildings each providing 16 indoor parking stalls 40'x15'. Each bay will provide its own appropriately sized overhead door to accommodate nearly all shapes and sizes of recreational vehicles. Building 2 will be a 60'x196' building providing 28 smaller indoor parking stalls to provide for smaller items such as boats and classic or recreational automobiles. There will be exterior parking North of these 3 buildings and between building 2 and building 3. West of the areas outlined above will provide for future expansion, either additional building(s) or more exterior parking. Buildings 1 and 3 will have electricity for convenience outlets and interior lighting. The site will be illuminated with LED wall packs mounted to the buildings only, providing security lighting for the area without creating any additional light pollution beyond the site.

The entire site will be fenced to provide security for our tenants. There will be a gate at the South entrance that tenants will be provided with a unique code for access and will allow 24-hour private access. A proposed 6' galvanized chain link fence will be along the perimeters as noted, which falls in line with city code. All 3 buildings will have concrete aprons in front of the doors, with the remaining parking/driveway areas being crushed rock. The entrance off 2$^{nd}$ Street will be poured concrete 30' wide allowing plenty of space for traffic flow coming into and exiting the facility.

We chose the site on West 2$^{nd}$ Street for a number of reasons. We feel that it fits the area well and is located in an appropriate area of Hastings. This facility will bring very little additional traffic to West 2$^{nd}$ Street, as most tenants access their recreational vehicles in the off season very rarely. We can anticipate when the storage units are fully occupied, the traffic will still be quite minimal. 60 tenants for enclosed storage, and 23 plus that will utilized the outdoor parking areas. Minimal traffic throughout the year, with the majority of the activity occurring between the months of April thru September,. The majority of people are done with the recreational activities after Labor Day. The bulk of the traffic flow will not interfere with any traffic associated with the Middle School because school in not in session mid May thru mid August. We have modeled this facility after Undercover Storage in Holdrege. I have observed this Holdrege facility for the last 5 years, and drive by it twice a day, the traffic is very minimal.

Throughout the planning process of the project, we have consulted with our friends and local businesses in Hastings, and the feedback has all been positive and supportive. Gary Jerman w/LCL owner, Gary Anderson w/Guarantee Electric, Gregg Hughes, Chris Johnson, Happy Hooker Towing in Alma, Mike Fitch owner of Undercover Storage, Dykeman's Camper Sales, to name a few. Hwy 2 Storage in Grand Island and other facilities in York, Holdrege, Aurora, Republican City, Alma all have waiting lists. This is a much needed model in Hastings that has been successfully built in surrounding communities.

We have not yet established a name for this project. However, the only signage we have planned for will be mounted to the buildings as opposed to a free standing sign out front.

Thank you for your consideration and we look forward to providing this service to the citizens of Hastings!

Greg and Julie Ellenwood

Greg Ellenwood
Julie Ellenwood


popupEditLetterPrint.pdf
70.3 KB — ymail.com — January 9
LOGO IDEA 4 - Paint
Home
View
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Resize
Rotate
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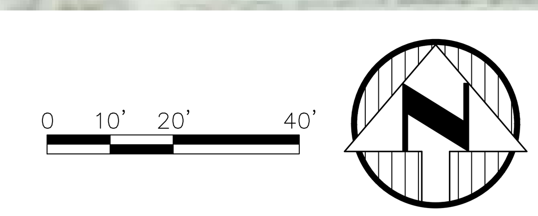
Brushes
Shapes
Outline
Fill
ALL REC
STORAGE


1 PLAN VIEW




NOTES:

1. SAFETY LIGHTING PROVIDED BY LED WALL PACKS ON BUILDINGS, DARK SKY DOWNLIGHTING TO PREVENT LIGHT POLLUTION.

2. FACILITY SIGNAGE TO BE INSTALLED ON BUILDING EXTERIOR ONLY.



CONSULTANTS:

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Driven by Energy


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OFFICE: (308)548-2264
STROBELENERGY.COM


PROJECT LOCATION:
HASTINGS, NE

OWNER:
GREG & JULIE ELLENWOOD

| REV | DATE | DESCRIPTION |
|---|---|---|
| A | 1-13-22 | IFR - ISSUED FOR REVIEW |
| B | 1-14-22 | IFR - ISSUED FOR REVIEW |
| C | 1-20-22 | IFR - ISSUED FOR REVIEW |
| D | 1-24-22 | IFR - ISSUED FOR REVIEW |
| E | 2-7-22 | IFA - ISSUED FOR APPROVAL |
| O | 2-8-22 | IFC - ISSUED FOR CONSTRUCTION |

PROJECT NO: 21-1524

CAD DWG FILE:
HASTINGS SITE PLAN REV G.DWG

DATE: 1-13-22

DRAWN BY: TMB

CHECKED BY: DV

FIRM: STROBEL ENERGY GROUP

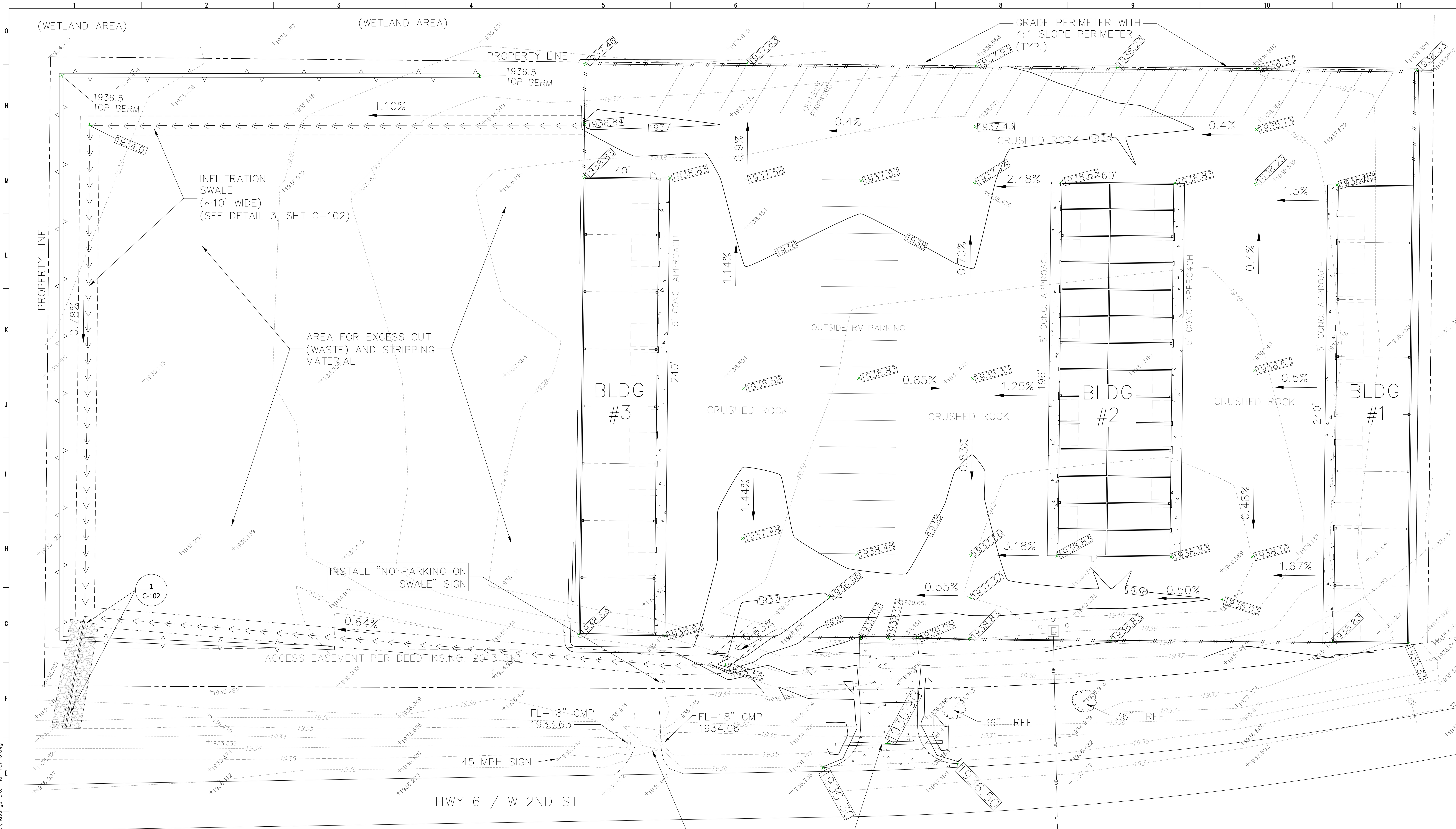
SHEET TITLE 30x42

SITE PLAN

DRAWING NUMBER:
C-100

SHEET REV
0

FILE NAME G:\21\21-1524 Steve's Projects\Storage Units Hastings NE\2.1 DD_ENG_AutoCAD_Site\Hastings Site Plan rev 6.dwg




EXISTING DRIVE TO REMAIN FOR ACCESS EASEMENT

PROPOSED 18" DBL WALL HDPE
FL(E)=1934.5
FL(W)=1934.3

1 PLAN VIEW

| 25 YEAR STORM DESIGN | | |
|---|---|---|
| **Existing Conditions Drainage** | | |
| Runoff Coefficient, C | 0.15 | Grass w/ gravel |
| Drainage Area | 5.00 | ACRES |
| Longest Watercourse Path | 700.00 | FT |
| Time of Concentration | | |
| | 0.9 | hours |
| Peak Flow Rate Q = CiA | | |
| Runoff Coefficient, C | 0.15 | Grass w/ gravel |
| Rainfall Intensity, i | 2.61 | in/hr (NOAA) |
| Peak Flow Rate, Q | 2.00 | CFS |

| 25 YEAR STORM DESIGN | | |
|---|---|---|
| **Post-Development Condition** | | |
| Runoff Coefficient, C | 0.56 | Average |
| Drainage Area (total) | 5.00 | ACRES |
| Drainage Area (grass) | 1.99 | ACRES |
| Drainage Area (gravel) | 2.19 | ACRES |
| Drainage Area (concrete & roof) | 0.82 | ACRES |
| Longest Watercourse Path | 700.00 | FT |
| *Time of Concentration decreased by 0.3 hours | | |
| Peak Flow Rate Q = CiA | | |
| Runoff Coefficient, C | 0.56 | Grass w/ gravel |
| Rainfall Intensity, i | 2.00 | in/hr (NOAA) |
| Peak Flow Rate, Q | 5.60 | CFS |
| **Proposed Drainage (Refer to Grading Plan)** | | |
| 8" Pipe Discharge to Ditch | 1.16 | CFS |
| Rock Spillway Overflow | 4.44 | CFS (Max) |

NOTE:
DRAINAGE CALCULATIONS WILL NEED TO BE RE-EVALUATED UNDER ANY ADDITIONAL DEVELOPMENT OF THE PROPERTY.
AT THIS TIME FUTURE DEVELOPMENT, SURFACING AND GRADE CHANGES ARE UNKNOWN.

DIRTWORK SUMMARY:

| | | |
|---|---|---|
| 6" STRIPPING | = | 2,700 CY |
| CUT | = | 2,337 CY |
| FILL | = | 2,504 CY (W/30% SHRINK) |

0 10' 20' 40'

LEGEND

| | |
|---|---|
| +1938.20 | EXISTING GRADE ELEVATION |
| ×1938.20 | PROPOSED FINISHED GRADE ELEVATION (TOP OF ROCK) |
| 0.47% | PROPOSED FINISHED GRADE SLOPE |



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PROJECT LOCATION: HASTINGS, NE

OWNER: GREG & JULIE ELLENWOOD

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|---|---|---|
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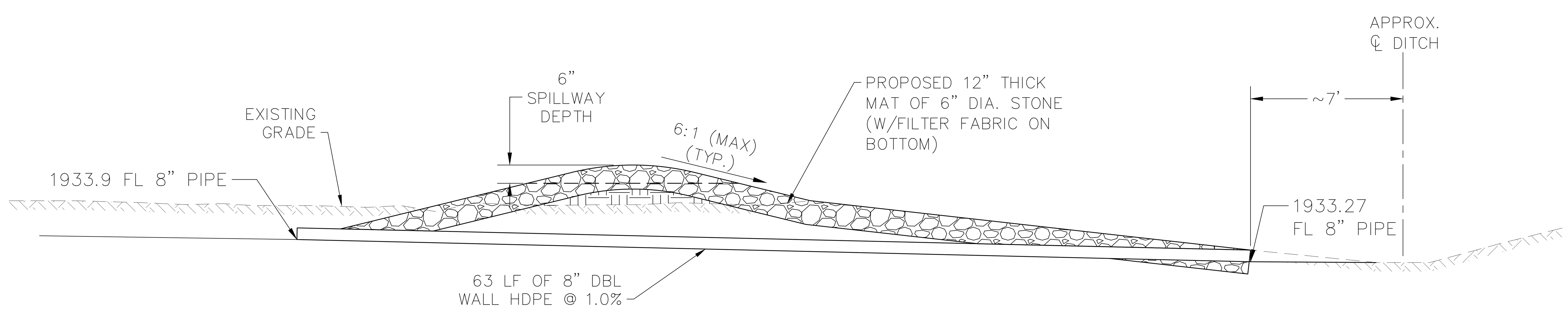
| B | 1-24-22 | IFR - ISSUED FOR REVIEW |
| C | 2-7-22 | IFA - ISSUED FOR APPROVAL |
| 0 | 2-8-22 | IFC - ISSUED FOR CONSTRUCTION |

PROJECT NO: 21-1524
CAD DWG FILE: HASTINGS SITE PLAN REV G.DWG
DATE: 1-13-22
DRAWN BY: TMB
CHECKED BY: DV
FIRM: STROBEL ENERGY GROUP
SHEET TITLE 30x42
GRADING & DRAINAGE PLAN
DRAWING NUMBER: C-101
SHEET REV 0

FILE NAME G:\21\21-1524 Steve's Projects\Storage Units Hastings NE\2.1 DD_ENG_AutoCAD_Site\Hastings Site Plan rev G.dwg

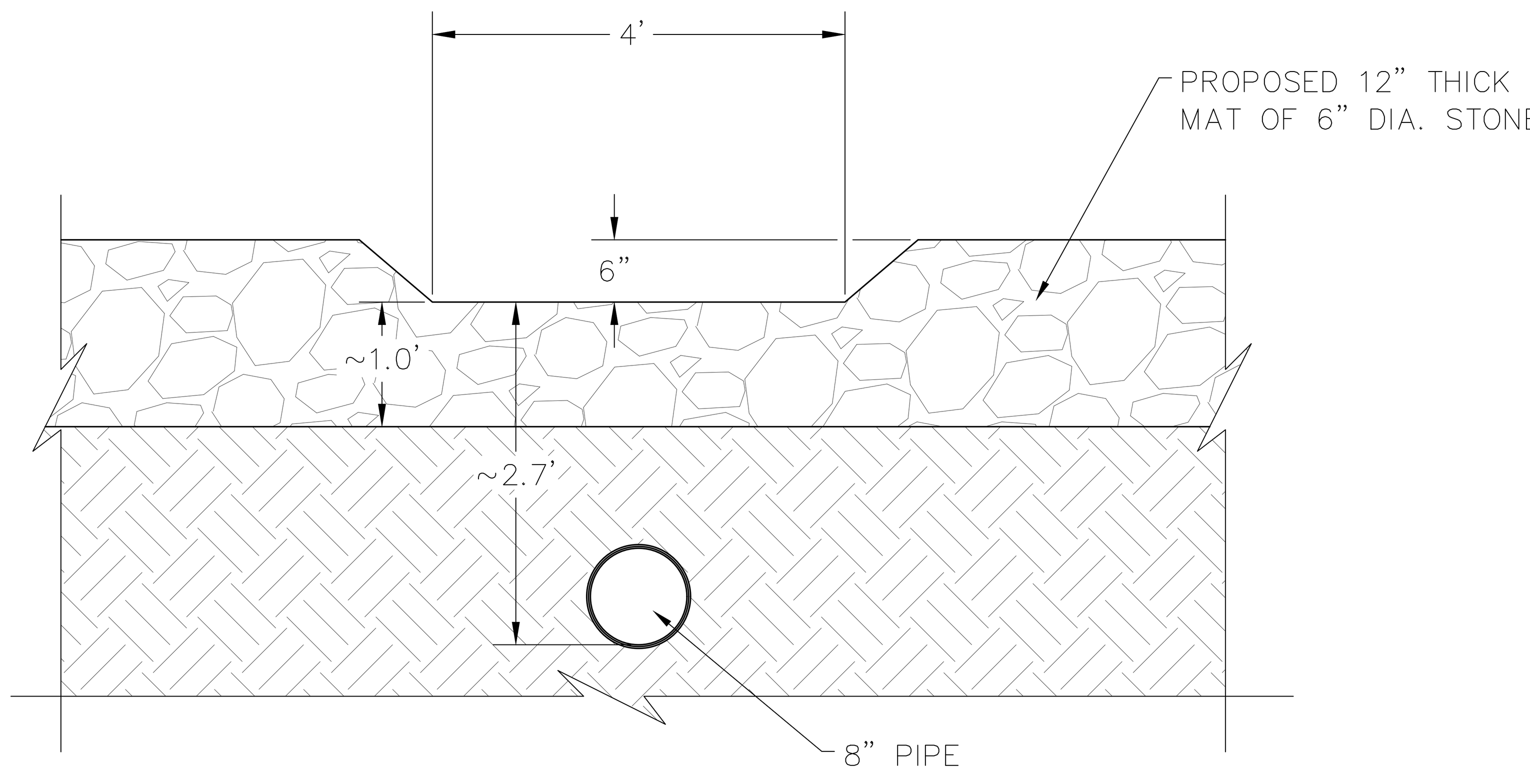



5 SPILLWAY SECTION

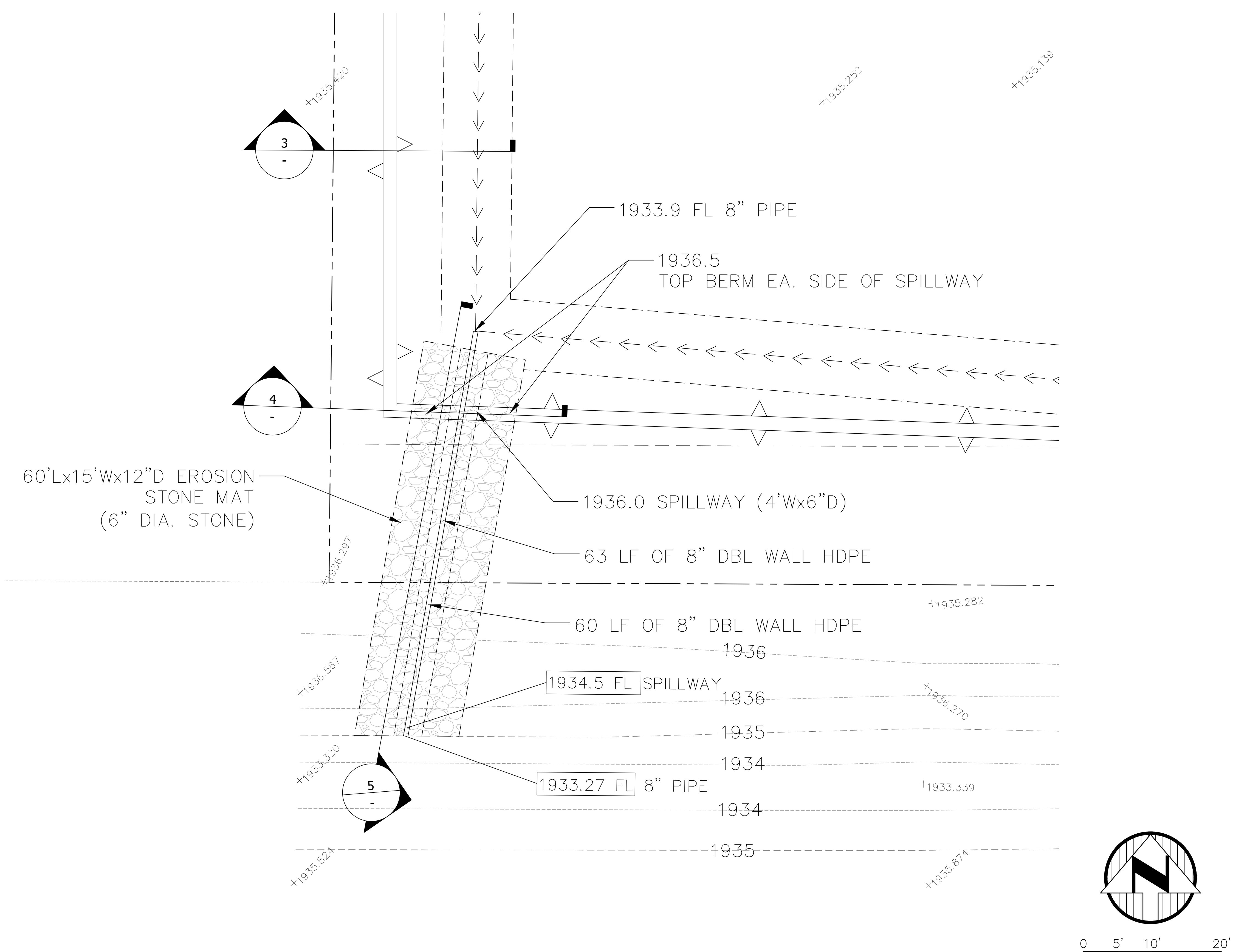
**Plains Prairie Mixture**

| Kind | PLS/acre |
|---|---|
| Champ Big bluestem | 1.2 |
| Camper Little bluestem | 0.6 |
| Holt Indiangrass | 1.0 |
| Butte Sideoats grama | 0.9 |
| Pathfinder Switchgrass | 0.25 |
| Barton Western wheatgrass | 1.5 |
| Canada wildrye | 0.7 |
| Virginia wildrye | 0.8 |
| Purple prairieclover | 0.3 |
| Showy partridgepea | 0.3 |
| Upright coneflower | 0.09 |
| Yellow blossom sweetclover | 0.15 |
| **Total PLS lb. per acre** | **7.79** |
| **Total Pure Live Seeds per sq. ft.** | **30.4** |

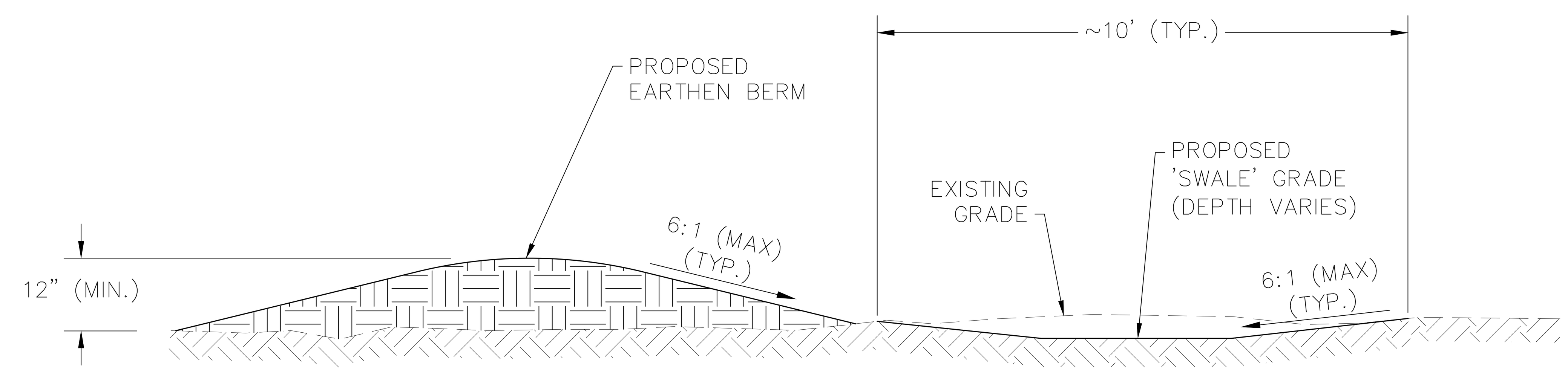
2 SEED MIXES




4 SPILLWAY DETAIL




1 SPILLWAY PLAN




3 BERM/SWALE SECTION



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STROBELENERGY.COM

PROJECT LOCATION:
HASTINGS, NE

OWNER:

| REV | DATE | DESCRIPTION |
|---|---|---|
| A | 2-7-22 | IFA - ISSUED FOR APPROVAL |
| 0 | 2-8-22 | IFC - ISSUED FOR CONSTRUCTION |

PROJECT NO: 21-1524
CAD DWG FILE: HASTINGS SITE PLAN REV G.DWG
DATE: 2-7-22
DRAWN BY: TMB
CHECKED BY: DV
FIRM: STROBEL ENERGY GROUP
SHEET TITLE 30x42
NOTES AND DETAILS
DRAWING NUMBER: C-102
SHEET REV 0

FILE NAME G:\21\21-1524 Steve's Projects\Storage Units Hastings NE\2.1 DD_ENG_AutoCAD_Site\Hastings Site Plan rev G.dwg

# STORM WATER POLLUTION PREVENTION PLAN
## HASTINGS STORAGE BUILDING
## HASTINGS, NE

Storm Water Pollution Prevention Plan

All contractors/subcontractors shall conduct their operation in a manner that minimizes erosion and prevents sediments from leaving the construction site. The prime contractor shall be responsible for compliance and implementation of the Pollution Prevention Plan (PPP) for their entire contract. This responsibility shall be further shared with subcontractors whose work is a source of potential pollution as defined in this PPP. A copy of the current SWPPP, showing any changes made during construction, and inspection reports shall be retained at the construction site from the date construction activities begin to the date of final stabilization.

1. SITE DESCRIPTION

This Pollution Prevention Plan (PPP) is for protecting the quality of storm water runoff related to the disturbance of areas necessary for construction of a proposed access road, grain bins and grain towers until such time final stabilization of all disturbed areas has been achieved.

This project covers approximately 5.0 acres with an estimated 5.0 acres being disturbed for this PPP.

Refer to the plans for locations of typical slopes, ditch-grades, and major structural and non-structural controls. A copy of this plan will be on file at the project site. Runoff from this site will flow to the south into an existing ditch along W 2nd St and to the north to existing low area.

POTENTIAL SOURCES OF POLLUTION:

Site sources of pollution generated as a result of this work relate to silts and sediment which may be transported as a result of a storm event. However, this PPP provides conveyance for other (non-project related) operations. These other operations have storm water runoff, the regulation of which is beyond the control of this PPP. Potentially this runoff can contain various pollutants related to site-specific land uses. Examples are:

Rural Agricultural Activities:

Runoff from agricultural land use can potentially contain chemicals including herbicides, pesticides, fungicides and fertilizers.

Commercial and Industrial Activities:

Runoff from commercial, industrial and commerce land use may contain constituents associated with the specific operation. Such operations are subject to potential leaks and spills which could be commingled with runoff from the facility. Pollutants associated with commercial and industrial activities are not readily available since they are typically proprietary.

2. CONTROLS

SILT FENCES - At locations where runoff can move offsite, silt fences shall be placed along the perimeter of the areas to be disturbed prior to beginning grading, excavation or clearing and grubbing operations. A silt fence consists of a length of filter fabric stretched between anchoring posts spaced at regular intervals along the site at low/down slope areas. The filter fabric should be entrenched in the ground between the support posts. Vegetation and trees in areas not needed for construction shall be preserved.

STOCKPILE COVERING - All temporary soil stockpiles will be seeded when not being disturbed. Stockpiled soil shall be located so that runoff from the stockpile is directed toward the silt fence or erosion control devices. If the silt fence or erosion control devices cannot effectively control runoff from the stockpile, the stockpile shall be relocated to a better suited location.

TEMPORARY SEEDING - Temporary seeding an area to establish vegetative cover is one of the most effective, and least expensive, methods of reducing erosion. Temporary seeding might not be appropriate on steep slopes, when vegetation cannot be established quickly enough to control erosion during a storm event, or when additional activities might occur soon in the area.

DUST CONTROL - Dust control BMPs reduce surface activities and air movement that causes dust to be generated from disturbed soil surfaces. Airborne particles pose a dual threat to the environment and human health. A water truck will be available on site to wet exposed areas if dust becomes apparent.

CHECK DAMS - Because some sediment will always be present in storm water, check dams will be used ins swales and ditches to reduce the velocity of the water and allow some settling of larger particles.

STABILIZED CONSTRUCTION ENTRANCE - A rock construction entrance can reduce the amount of mud transported onto the paved roads by vehicles. The contractor/subcontractor shall be responsible for the construction and maintenance of a granular stabilized construction entrance or vehicle washing rack at locations where vehicles leave the site to minimize the amount of off-site tracking of sediment from the site. The stabilized construction entrance shall be at least 20' wide, 50' long with a minimum 6" crushed rock thickness. This rock drive shall be constructed so the top of the drive is a minimum of 1.0' above existing grade. This may require periodic top dressing with additional stone or the washing and reworking of existing stone as conditions demand and repair and/or cleanout of any structures used to trap sediment.

SITE ACCESS - The main construction access to the site will be established at the existing entrance off 370th Ave. All construction vehicles entering and exiting the site will be limited to this access point.

STREET CLEANING - If sediment is accidentally transported onto the street it will be removed from the street surface on a daily basis. Sediment will be shovel and/or swept from the street and disposed of in a manner which prevents contamination with storm water or surface water (e.g., covered soil stockpiles).

STRUCTURAL PRACTICES - Structural practices will be implemented to divert flows from exposed soils and detain or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. Additionally, structural practices may include: silt basins that provide 3600 cubic feet of storage per acre drained or equivalent sediment controls, outlet structures that withdraw water from surface when discharging basins, and controls to direct storm water to vegetated areas.

OTHER CONTROLS - Contractor/subcontractor disposal of unused construction materials and construction material wastes shall comply with applicable state and local waste disposal, sanitary sewer, or septic system regulations. Concrete trucks and equipment will wash out back at the batch plant and not require the use of an on site concrete washout area. In the event of a conflict with other governmental laws, rules and regulations, the more restrictive laws, rules or regulations shall apply.

Storm Water Pollution Prevention Plan (Con't.)

3. STABILIZATION REGIMENTS

As areas reach their final grade, additional silt fences, silt basins, intercepting ditches, sod flumes, letdowns, bridge end drains, and earth dikes shall be installed as specified in the plans and/or as required by the project engineer. This will include using silt fence as ditch checks and to protect intakes.

Except as precluded by snow cover, stabilization measures shall be initiated on all disturbed areas as soon as practical but in no case where construction activity will not occur for a period of 21 or more calendar days later than the 14th day after no construction activity has occurred on such area. Where the initiation of stabilization measures by the 14th day after no construction activity occurs is precluded by snow cover, then stabilization measures shall be initiated as soon as practicable thereafter.

Stabilization of disturbed areas may include: temporary seeding, permanent seeding, mulching, geotextiles, sod stabilization, vegetative buffer strips, and other appropriate stabilizing measures shall be used outside the seeding time period.

This work shall be done in accordance with Nebraska Department of Environment and Energy Specifications and City of Hastings, NE Specification.

As the work progresses, additional erosion control items may be required as determined by the engineer after field investigation. These may be items such as letdown structures, soil stabilization mats, and other appropriate measures to be installed by the contractor/subcontractor as directed by the engineer. The contractor/subcontractor shall complete the construction with the establishment of permanent perennial vegetation of all disturbed areas.

4. APPROVED STATE OR LOCAL PLANS

During the course of this construction, it is possible that situations will arise where unknown material will be encountered. When such situations are encountered, they will be handled according to all federal, state, and local regulations in effect at the time.

5. MAINTENANCE

The contractor/subcontractor shall be required to maintain all temporary erosion control measures in proper working order, including cleaning, repairing, or replacing them throughout the construction period. Cleaning or replacement of silt control devices shall begin when the features have lost 50% of their capacity.

6. INSPECTIONS

The contractor shall hire qualified personnel to inspect and document each inspection of disturbed areas of the construction site that have not been stabilized with a perennial, vegetative cover of sufficient density to preclude erosion at least once every seven calendar days. Unless erosion is evident or other conditions warrant them, regular inspections are not required on areas that have been stabilized with a perennial, vegetative cover of sufficient density to preclude erosion. The contractor/subcontractor shall immediately begin corrective action on all deficiencies found. The findings of this inspection shall be recorded in the project diary. This PPP may be revised based on the findings of the inspection. The contractor shall implement all revisions. All corrective actions shall be completed within 7 calendar days of the inspection.

7. TOPSOIL

Topsoil shall be preserved at all construction sites unless land use precludes the practice. The requirement to preserve topsoil is as follows and the type of topsoil at the site after soil disturbing activities have been completed and final stabilization achieved shall be similar to that which exists or existed in the general area of the site:

Areas where 4.0 inches or more of topsoil existed prior to the commencement of soil disturbing activities: The depth of topsoil after soil disturbing activities have been completed and final stabilization achieved shall equal to, or greater than, 4.0 inches, including soil contained in sod, on all areas of the site where the surface of the ground disturbed is exposed and not covered by concrete, asphalt, gravel or other such material.

Areas where less than 4.0 inches of topsoil exist prior to the commencement of soil disturbing activities: The minimum depth of topsoil after soil disturbing activities have been completed and final stabilization achieved shall be equal to, or greater than, the depth of topsoil that existed prior to the commencement of soil disturbing activities.

8. NON-STORM DISCHARGES

This includes subsurface drains (i.e. longitudinal and standard subdrains), slope drains and bridge end drains. To provide a non-erosive velocity of the discharge from these features may be controlled by the use of patio blocks, Class A stone or erosion stone.

9. SEQUENCE OF MAJOR CONSTRUCTION ACTIVITIES

Additional erosion control measures to be added as necessary throughout the construction process.

1. Install perimeter erosion control measures. (Silt fence and stabilized construction entrance installed at this time.)
2. Perform initial site grading and driveway installation. (Rock check dam installed, and silt fence added as necessary.)
3. Install rock site road.
4. Install building foundations.
5. Building erection.

10. STORM WATER CONTROL AFTER CONSTRUCTION

Once construction on the site has been completed the site will be seeded for permanent growth. Once 70% of the site is covered with vegetative growth the temporary erosion controls can then be removed. This would include the silt fence, stabilized construction entrance, rock check dam, and any other controls that were used. The new vegetation will then work to naturally slow down runoff and filter out sediment. The rip rap aprons around our pipes will also remain in place to prevent erosion around our pipe exits.



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PROJECT LOCATION: HASTINGS, NE

OWNER: GREG & JULIE ELLENWOOD

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PROJECT NO: 21-1524
CAD DWG FILE: HASTINGS SWPPP.DWG
DATE: 1-13-22
DRAWN BY: TMB
CHECKED BY: DV
FIRM: STROBEL ENERGY GROUP
SHEET TITLE 30x42
SWPPP NOTES
DRAWING NUMBER: C-103
SHEET REV 0

FILE NAME G:\21\21-1524 Steve's Projects\Storage Units Hastings NE\2.1 DD_ENG_AutoCAD_Site\Hastings SWPPP.dwg


## LEGEND

| | |
|---|---|
| | EXISTING DRAINAGE |
| 0.47% | PROPOSED DRAINAGE |
| | PROPOSED SILT FENCE/FILTER SOCK |
| | PROPOSED STABILIZED CONSTRUCTION ENTRANCE |
| | PROPOSED DITCH CHECKS |

NOTE: MINIMUM OF 10' WIDE NATURAL GRASS BUFFER AREA TO BE MAINTAINED BETWEEN TOE OF SLOPE & PERIMETER SILT FENCE/FILTER SOCK

1 PLAN VIEW

0 10' 20' 40'

FILE NAME G:\21\21-1524 Steve's Projects\Storage Units Hastings NE\2.1 DD_ENG_AutoCAD_Site\Hastings SWPPP.dwg



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STROBELENERGY.COM


PROJECT LOCATION:
HASTINGS, NE

OWNER:
GREG & JULIE ELLENWOOD

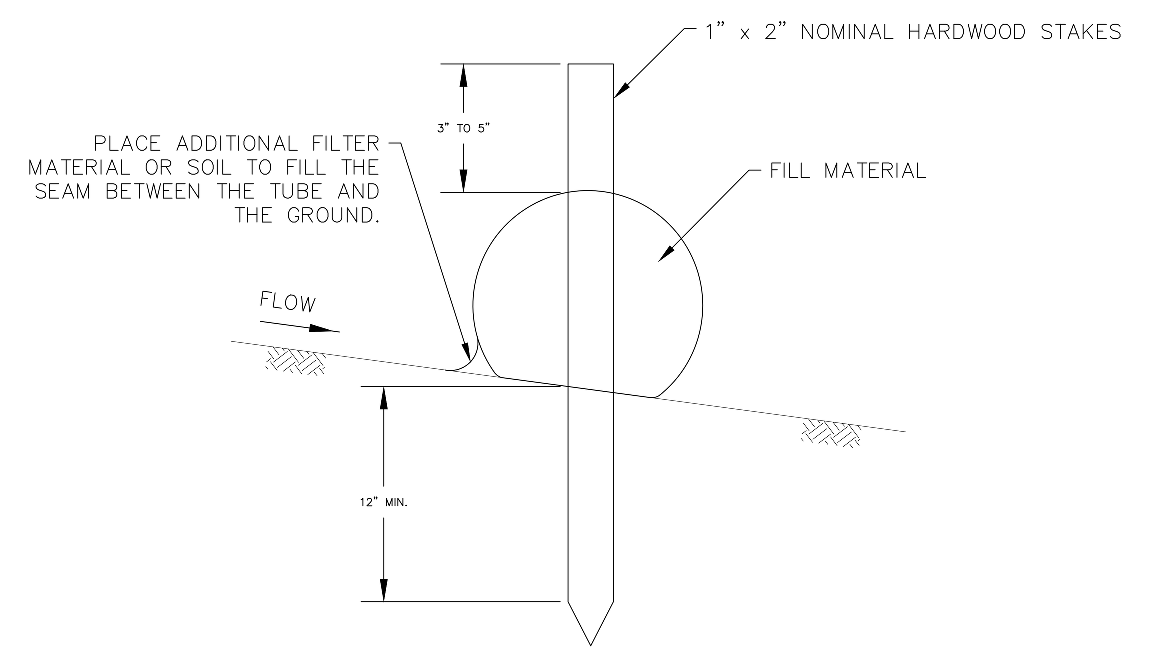
| REV | DATE | DESCRIPTION |
|---|---|---|
| A | 1-20-22 | IFR - ISSUED FOR REVIEW |
| B | 1-24-22 | IFR - ISSUED FOR REVIEW |
| C | 2-7-22 | IFA - ISSUED FOR APPROVAL |
| 0 | 2-8-22 | IFC - ISSUED FOR CONSTRUCTION |

PROJECT NO: 21-1524
CAD DWG FILE: HASTINGS SWPPP.DWG
DATE: 1-13-22
DRAWN BY: TMB
CHECKED BY: DV
FIRM: STROBEL ENERGY GROUP
SHEET TITLE 30x42

EROSION & SEDIMENT CONTROL PLAN

DRAWING NUMBER:
C-104

SHEET REV 0




A1 24" FILTER SOCK STAKING DETAIL

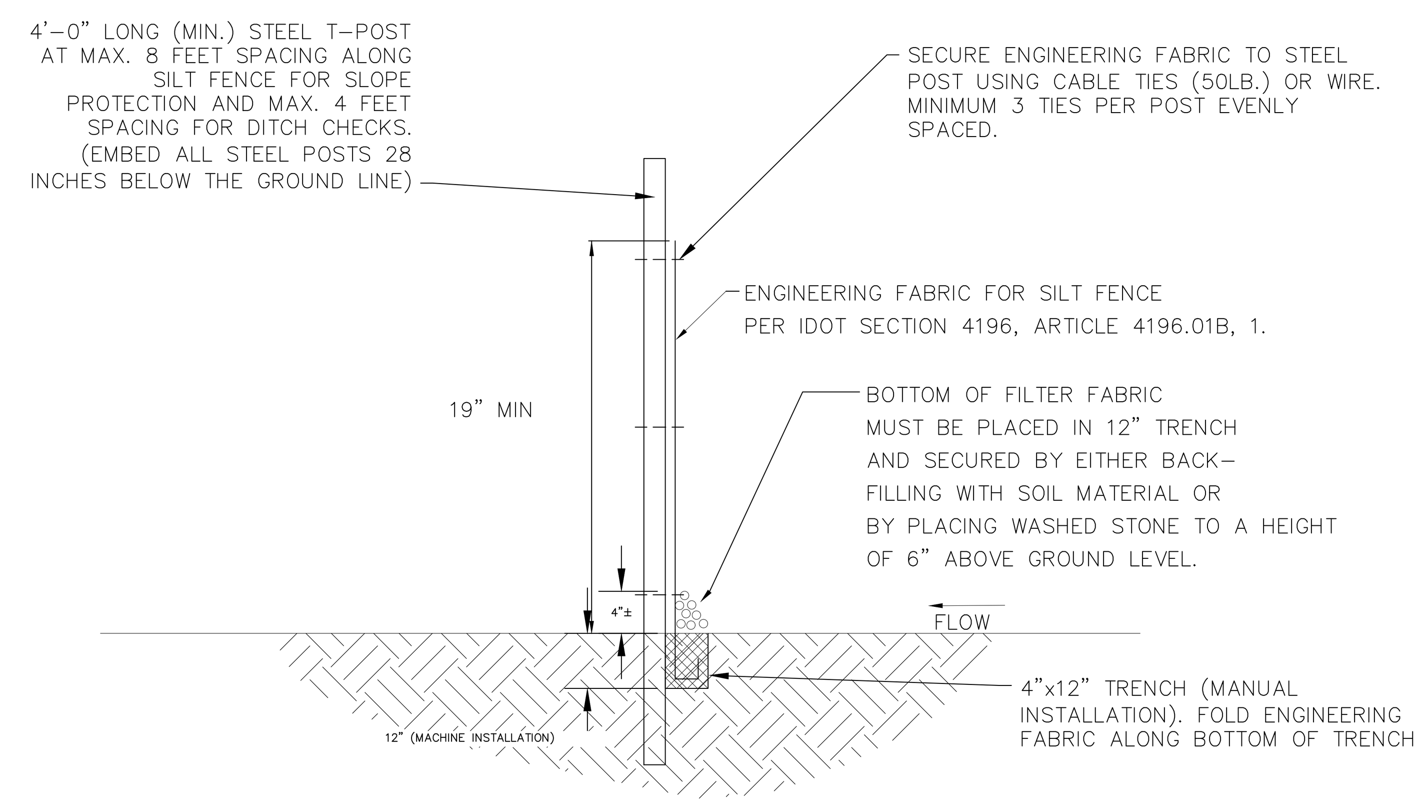
Scale: NTS

NOTES:

1. FILTER SOCKS ARE PREFABRICATED TUBE-SHAPED EROSION CONTROL DEVICES PNEUMATIC FILLED WITH MATERIAL DERIVED FROM WOOD, BARK, OR OTHER, NON-TOXIC VEGETATIVE FEED STOCKS THAT IS SCREENED TO REMOVE SOME OF THE FINES. PARTICLE SIZES SHALL BE: 2" SIEVE-100% PASSING, 1" SIEVE-90 TO 100% PASSING, ⅜" SIEVE-0 TO 30% PASSING. SOCKS SHALL BE WRAPPED WITH A CONTINUOUS, TUBULAR, KNITTED, MESH NETTING WITH ⅜ INCH OPENINGS, CONSTRUCTED OF 5 MIL THICKNESS, PHOTODEGRADABLE HDPE.

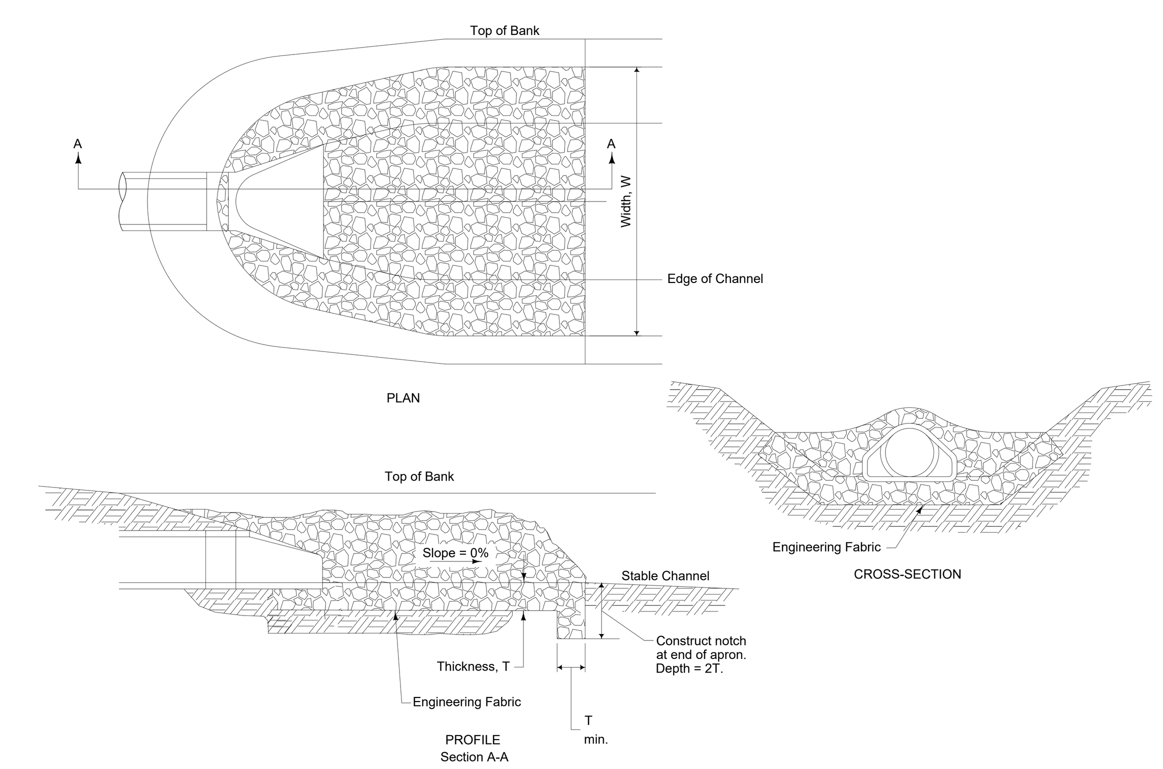
2. THE FILTER SOCKS SHALL BE HELD IN-PLACE WITH HARDWOOD STAKES EVERY 4 FEET ALONG THE LENGTH OF FILTER SOCK FOR SLOPE PROTECTION AND EVERY 2 FEET FOR DITCH CHECKS.

3. WHEN AT LEAST ONE-HALF THE DISTANCE BETWEEN THE TOP OF THE FILTER SOCK AND THE GROUND SURFACE IS FULL OF SEDIMENT, REMOVAL AND DISPOSAL OF SEDIMENT IS NECESSARY.



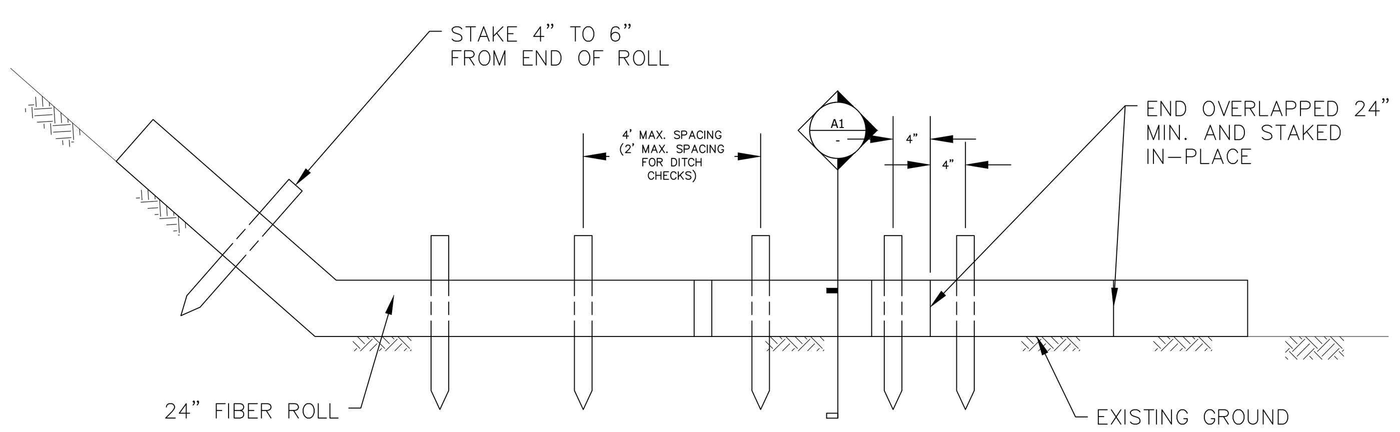

A2 TEMPORARY SILT FENCE

Scale: NTS



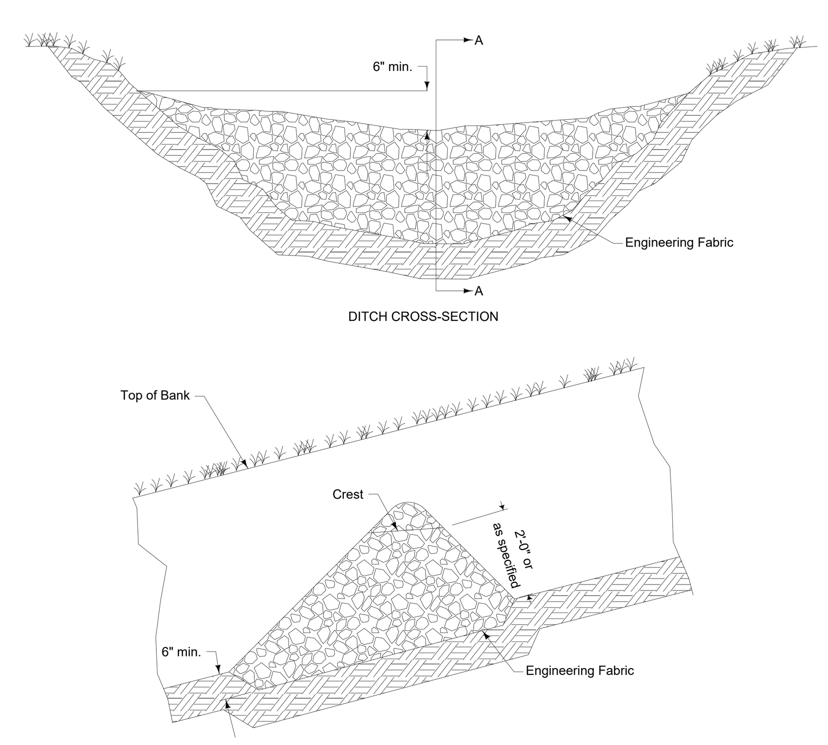

A1 RIP RAP APRON

Scale: NTS



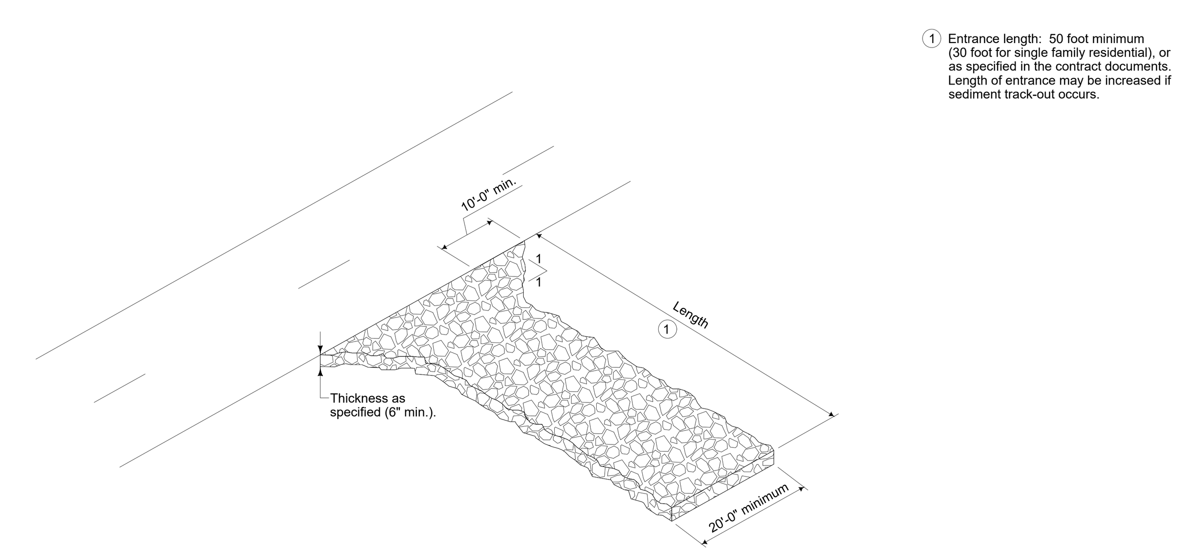

B2 24" FILTER SOCK

Scale: NTS




A2 ROCK CHECK DAM

Scale: NTS




B2 STABILIZED CONSTRUCTION ENTRANCE

Scale: NTS



CONSULTANTS:

STROBEL ENERGY GROUP

*Driven by Energy*

HEADQUARTERS: 106 SOUTH GREEN ST. CLARKS, NE. 68628 OFFICE: (308)548-2264 STROBELENERGY.COM

OMAHA OFFICE: 8214 SOUTH 109TH ST. LAVISTA, NE. 68128 OFFICE: (308)548-2264 STROBELENERGY.COM

PROJECT LOCATION: HASTINGS, NE

OWNER: GREG & JULIE ELLENWOOD

| REV | DATE | DESCRIPTION |
|---|---|---|
| A | 1-24-22 | IFR - ISSUED FOR REVIEW |
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PROJECT NO: 21-1524

CAD DWG FILE: HASTINGS SWPPP.DWG

DATE: 1-13-22

DRAWN BY: TMB

CHECKED BY: DV

FIRM: STROBEL ENERGY GROUP

SHEET TITLE 30x42

SWPPP DETAILS

DRAWING NUMBER:

C-105

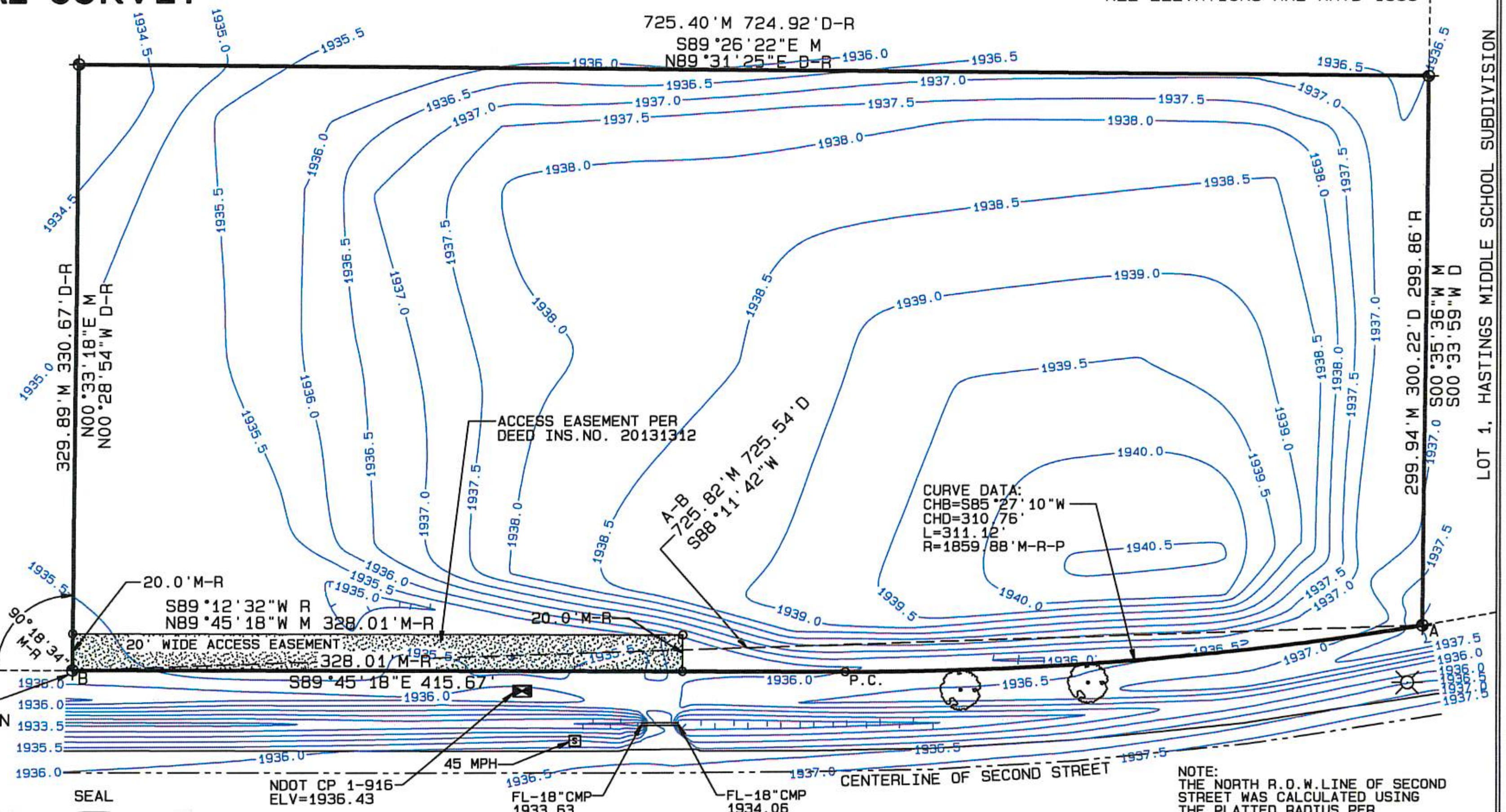
SHEET

REV 0

FILE NAME G:\21\21-1524 Steve's Projects\Storage Units Hastings NE\2.1 DD_ENG_AutoCAD_Site\Hastings SWPPP.dwg

# TOPOGRAPHICAL SURVEY

NOTE:
ALL ELEVATIONS ARE NAVD 1988

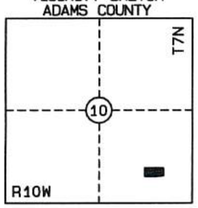



NOTE:
THE NORTH R.O.W.LINE OF SECOND STREET WAS CALCULATED USING THE PLATTED RADIUS PER HASTINGS MIDDLE SCHOOL SUBDIVISION PLAT AND THE RECORD ANGLE OF THE SURVEY DONE BY LS-520 ON 03/03/2011

ASSUMED BEARINGS
GROUND DISTANCES
SCALE: 1"=60'

0' 30' 60' 120'

VICINITY SKETCH
ADAMS COUNTY




GPS PROJECT # 002-2022
SHEET 1 OF 1

LEGEND :
M-MEASURED DISTANCE
R-LS-520
G-GOVERNMENT DISTANCE
P-PLATTED DISTANCE
D-DEED DISTANCE

FOUND CORNER
CALCULATED POINT
SET 5/8" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE

SEAL

NEBRASKA REGISTERED LS-783 LAND SURVEYOR JOSHUA E. GRUMMERT

SURVEYOR'S CERTIFICATE:

I, HEREBY CERTIFY THAT THIS TOPOGRAPHICAL SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA.COMPLETED ON JANUARY 19TH, 2022.

Joshua E. Grummert

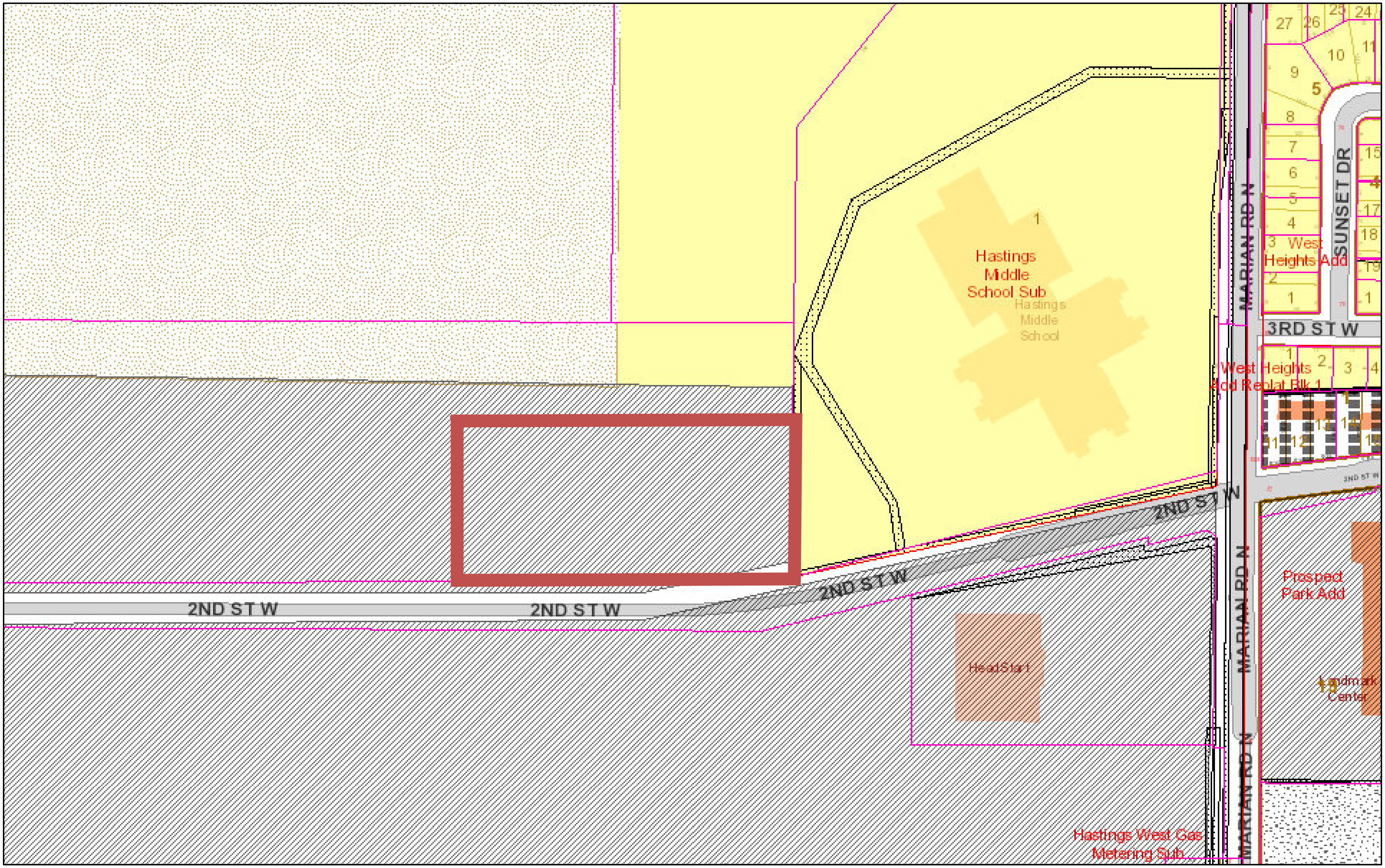
JOSHUA E. GRUMMERT | LS-783


**GRUMMERT PROFESSIONAL SERVICES, LLC**
**PO BOX 37, KENESAW, NE 68956**
**PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com**
**WEBSITE www.grummertsurveying.com**


**Description in Exhibit "A" of Deed Instrument No. 20190197**
**A Tract consisting of 5.36 acres, more or less, legally described as follows:**

A tract of land in the Southeast Quarter of Section Ten, Township Seven North, Range Ten West of the 6th P.M., Adams County, NE, and more particularly described as follows: Commencing at the south one-quarter corner of said Section 10 at an Aluminum Cap, thence N00°31' 19"W and on the West line of the Southeast Quarter of said Section 10, a distance of 784.96 feet to a point on the north right-of-way line of Second Street, thence N89°12'32"E and on the north right-of-way line of said Second Street, a distance of 1003.91 feet to the Point of Beginning; thence N00°28'54"W, a distance of 330.67 feet, to a point; thence N89°31 '25"E, a distance of 724.92 feet to a point on the west line of Lot 1, Hastings Middle School Subdivision to the City of Hastings, Adams County, Nebraska, according to the recorded plat thereof; thence S00°33'59"W along the west boundary of said Lot 1 Hastings Middle School Subdivision a distance of 300.22 feet to the intersection of the north right-of-way line of Second Street and the southwest corner of said Lot 1 Hastings Middle School Subdivision; thence westerly along the north right-of-way line of Second Street 725.54 feet, more or less, to the Point of Beginning, in the City of Hastings, Adams County, Nebraska.

# ArcGIS Web Map




2/9/2022, 2:02:31 PM

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

N

Adams County, City of Hastings & Hastings Utilities GIS Mapping

HASTINGS
Nebraska

**Permit #:** 22009
**Permit Date:** 01/25/22
**Permit Type:**
**GROUP:** Planning
**Permit Type:** Conditional Use
**Title:** RV Storage CUP
**Site Address:** Parcel# 010018822
**Parcel Number:**
**Owner Name:** Greg and Julie Ellenwood
**Owner Address:** 209 McPherson Avenue
**City State Zip:** Republican City, NE 68971
**Owner Phone:**
**Owner Email:** greg_ellenwood@yahoo.com
**Applicant Name:** Greg and Julie Ellenwood
**Applicant Address:** 209 McPherson Avenue
**City, State, Zip:** Republican City, NE 68971
**Phone Number:** 402-469-1550
**Applicant Email:** greg_ellenwood@yahoo.com
**Proposed Use:** storage facility
**Description:** to build facility on this parcel
**Number of Cases:** 1
**Project Cost:** 0
**Square Feet:** 6
**Within City Limits:** Yes
**Current Zoning:** I-1, Light Industrial

**Current Zoning Explained:**
**Proposed Zoning:** I-1, Light Industrial
**Conditions:**
**Conditions Defined:**
**1st PN & Agenda Send By (11:30):** 02/02/2022
**1st PN & Agenda Due Date:** 02/04/2022
**1st PN & Agenda Sent:** 01/31/2022
**2nd PN & Agenda Send By (11:30):**
**2nd PN & Agenda Due Date:**
**2nd PN & Agenda Sent:**
**Sign / Website Posting - Post By:** 02/04/2022
**Sign / Website Posting - Posted:** 02/03/2022
**APO Letter - Send By:** 02/04/2022
**APO Letter - Sent:** 02/04/2022
**PC Approval - Date Approved:** 02/15/2022
**PC Outcome Letter - Due:** 02/16/2022
**PC Outcome - Completed:** 03/07/2022
**CRA Approval - Meeting Date:**
**CRA Approval - Approved:**
**CC Packet - Goal Load Date:** 03/04/2022
**CC Packet - Due Date:** 03/08/2022
**CC Out/Admin Due Date:**
**CC Packet - Completed:**
**Stage:** Ready for CC Staff Report
**CC Out/Admin - Completed:**
**ENG Meeting:**
**ENG Email:**
**Plat Track Review Email:**
**Communication Preferences:**
**Status:** Open
**Assigned To:** Brian Hurskainen

## Property

| Parcel # | Address | Legal Description | Owner Name | Owner Phone | Zoning |
|---|---|---|---|---|---|
| 010018822 | | | SEDA MICHAEL A & ROBERTA K | | |

## Inspections

| Date | Inspection Type | Description | Scheduled Date | Completed Date | Inspector | Status |
|---|---|---|---|---|---|---|
| 01/28/2022 | 2. City Council Meeting | | 03/14/2022 | | Brian Hurskainen | Open |
| 01/28/2022 | 1. Planning Commission Meeting | | 02/15/2022 | 02/15/2022 | Brian Hurskainen | Closed |

## Plan Reviews

| Date | Review Type | Description | Assigned To | Review Status |
|---|---|---|---|---|

| | | | | |
|---|---|---|---|---|
| 01/27/2022 | Planning/Zoning | Talk about and show landscaping for empty space to west per Section 9E https://library.municode.com/ne/hastings/codes/code_of_ordinances?nodeId=CH34ZOOR_ARTIVSTCOUS_S34-402GESTALCOUS<br><br>and landscaping code https://library.municode.com/ne/hastings/codes/code_of_ordinances?nodeId=CH34ZOOR_ARTIIISUDIRE_S34-305LAOPSPDE | Brian Hurskainen | Revision Requested |
| 01/31/2022 | Building | No comments. I'll let Tara comment on drainage. | Lee Vrooman | Approved |

## Fees

| Fee | Description | Notes | Amount |
|---|---|---|---|
| Conditional Use Permit or Amendments | | | $450.00 |
| Document Filing Fee | Enter number of pages. | | $16.00 |
| | | **Total** | **$466.00** |

## Payments

| Date | Paid By | Description | Payment Type | Accepted By | Amount |
|---|---|---|---|---|---|
| 01/25/2022 | Julie Ellenwood | | M 5513 | Clara McCully | $466.00 |
| | | | | **Outstanding Balance** | **$0.00** |

## Notes

| Date | Note | Created By: |
|---|---|---|
| 02/03/2022 | sent comments to owners | Brian Hurskainen |

## Uploaded Files

| Date | File Name |
|---|---|
| 01/25/2022 | 49fa097353f0f8964e87ff41388634bd_parcel_010018822_cup.pdf |

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

**RESOLUTION NO. 2022-14**

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

WHEREAS, On January 25, 2022, Greg and Julie Ellenwood filed an application seeking a Conditional Use Permit to allow a storage facility on property generally located north of West 2nd Street and west of North Marian Road in Hastings, Nebraska; and

WHEREAS, the Planning Commission held a public hearing on February 15, 2022 as required by law. Following said hearing, the Planning Commission, by way of a vote of 7 to 0, recommended approval of granting a CUP to allow for the property to be used as a storage facility; and

WHEREAS, the City Council conducted a public hearing on March 14, 2022 as required by law to consider the CUP application and granted a CUP by passing Resolution 2022-06; and

WHEREAS, it was subsequently determined that the legal description that was utilized in enacting Resolution 2022-6 was incorrect; and

WHEREAS, the property where the storage facility was sought and which is generally located north of West 2nd Street and west of North Marian Road in Hastings, Nebraska is correctly described as:

> A tract of land in the Southeast Quarter of Section 10, Township 7 North, Range 10 West of the 6th P.M., Adams County, NE, and more particularly described as follows:

Commencing at the south one-quarter corner of said Section 10 at an aluminum cap, then N00°31′19″W and on the West line of the Southeast Quarter of said Section 10, a distance of 784.96 feet to a point on the north right-of-way line of Second Street, thence N89°12′32″E and on the north right-of-way line of said Second Street a distance of 1003.91 feet to the Point of Beginning; thence N00°28′54″W, a distance of 330.67 feet, to a point; thence N89°31′25″E, a distance of 724.92 feet to a point on the west line of Lot 1, Hastings Middle School Subdivision to the City of Hastings, Adams County, Nebraska, according the recorded plat thereof; thence S00°33′59″W along the west boundary of said Lot 1 Hastings Middle School Subdivision a distance of 300.22 feet to the intersection of the north right-of-way line of Second Street and the southwest corner of said Lot 1 Hastings Middle School Subdivision; thence westerly along the north right-of-way line of Second Street 725.54 feet, more or less to the Point of Beginning, in the City of Hastings, Adams County, Nebraska.

and

WHEREAS, the Planning Commission held a public hearing on April 19, 2022 as required by law after publicly noticing the correct legal description. Following said hearing, the Planning Commission, by way of a vote of 9 to 0, recommended approval of granting a CUP to allow for the property to be used as a storage facility; and

WHEREAS, the City Council conducted a public hearing using the correct legal description on April 25, 2022 as required by law to consider the CUP application; and

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that it does hereby approve the granting of a Conditional Use Permit to Greg and Julie Ellenwood to use the following described property for a storage facility:

A tract of land in the Southeast Quarter of Section 10, Township 7 North, Range 10 West of the 6th P.M., Adams County, NE, and more particularly described as follows:

Commencing at the south one-quarter corner of said Section 10 at an aluminum cap, then N00°31′19″W and on the West line of the Southeast Quarter of said Section 10, a distance of 784.96 feet to a point on the north right-of-way line of Second Street, thence

N89°12′32″E and on the north right-of-way line of said Second Street a distance of 1003.91 feet to the Point of Beginning; thence N00°28′54″W, a distance of 330.67 feet, to a point; thence N89°31′25″E, a distance of 724.92 feet to a point on the west line of Lot 1, Hastings Middle School Subdivision to the City of Hastings, Adams County, Nebraska, according the recorded plat thereof; thence S00°33′59″W along the west boundary of said Lot 1 Hastings Middle School Subdivision a distance of 300.22 feet to the intersection of the north right-of-way line of Second Street and the southwest corner of said Lot 1 Hastings Middle School Subdivision; thence westerly along the north right-of-way line of Second Street 725.54 feet, more or less to the Point of Beginning, in the City of Hastings, Adams County, Nebraska.

subject to the following conditions:

1) The applicants' Self Service Storage Site Plan with inclusive dimensions of buildings, parking locations, access and easement location notes are hereby approved and applicant agrees to comply to all inclusive details.

2) Applicant must provide a detailed landscape plan following provisions listed in Section 34-305 of the Hastings City Code at the time of building permit application.

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

4) This resolution shall be filed with the Registrar of Deeds so as to provide notice to any person examining the real estate records of the existence of this CUP. The recording costs incurred to comply with this section shall be paid by the applicant for the CUP.

BE IT FURTHER RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that Resolution 2022-06 is hereby rescinded.

PASSED AND APPROVED this 25th day of April, 2022.

Corey Stutte, Mayor

ATTEST;

Kimberly S. Jacobitz, City Clerk

[S E A L]

Approved as to form: ______________________________

Clint Schukei, City Attorney

STATE OF NEBRASKA )
) ss
COUNTY OF ADAMS )

The foregoing instrument was acknowledged before me this _____ day of April, 2022 by Corey Stutte, Mayor and Kimberly S. Jacobitz, City Clerk of the City of Hastings.

______________________________
Notary Public Signature

___________________________
Notary Public Printed

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 4/25/2022

# AGENDA ITEM SUMMARY SHEET

**Description of Item:**

Approval of purchasing a 50' x 96' Integrity Building from Winston Michael Contracting, Inc. to be used as a Salt Shed for the Street Dept.

**Names of People/Business affected by this action:**

City of Hastings, Street Department

**Why Council action is required:**

Council approval is required

**Type of action requested:**

Motion

**Suggested motion:**

Motion to approve the purchase of a 50' x 96' Integrity Building from Winston Michael Contracting, Inc. in the amount of $93,186.00

**Deadlines associated with action:**

**Department head comments:**

The existing salt shed at the B Street location is one end of the metal building. The metal building is starting to rust due to the salt. The proposed building was priced using the state bids and is a building similar to those used by other cities, counties and the state. The new building will have a concrete floor that is poured by the Street Dept. and then Winston Michael will supply and install the concrete blocks, metal frame and fabric cover. The new building will be able to hold five times the amount of salt we currently have on hand. This will allow for purchasing a greater quantity of salt in the summer months when pricing is typically lower. We will then not have to reorder after every major storm.

Recommend approval.

**City Administrator comments:**

# AGREEMENT

**THIS AGREEMENT**, made and entered into this 25th day of April, 2022, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Winston Michael Contracting, Inc, a Corporation of (town) Omaha in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

**WITNESSETH: THAT,**

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

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

**NOW, THEREFORE:** It is hereby agreed that for the sum of ninety-three thousand, one hundred eighty-six and 00/100 ($93,186.00)

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 **50 x 96 Integrity Building**

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

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

# AGREEMENT

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

CITY OF HASTINGS
Party of the First Part

By: ____________________

Date: ____________________

ATTEST:

____________________
City Clerk

CONTRACTOR
Party of the Second Part

SEAL

Winston Michael Contracting-Chris W. Talmadge

By: Chris W. Talmadge

Title: Presidnet/CEO

Date: April 6th 2022

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.

WINSTON MICHAEL
DESIGN · DISTRIBUTE · MANAGE

# Proposal

| | |
|---|---|
| Date: | April 1, 2022 |
| Quote: | WMC-04012022 |
| Expiration Date: | May 1, 2022 |

To: Steve Kostner
Street Superintendent
402-469-9350
Job Hastings, NE
Skostner@cityofHastings.org

| Salesperson | Job | Payment Terms | Due Date |
|---|---|---|---|
| WMC | 50'-2" x 96' | TBD | |

| | | |
|---|---|---|
| 50'-2" Wide x 96' Long Accu-Steel Integrity building kit. Additional specifications are included below:<br>-- Hot dip galvanized after manufacture<br>-- Built on 16' centers<br>-- **White Non FR Enduro Loc (2) piece covers**<br>-- (2) white fabric end walls with PVC mesh vents<br>-- (1) 19' x 19' fabric gather door kit<br>-- (1) Walk door kit<br>-- Building designed to site specific criteria-25 psf snow 105 mph winds per IBC.<br>-- Includes Engineered sealed NE building drawings<br>-- Includes Accu-Steel's standard 20 years warranty | | **$53,805.00** |
| Estimated building delivery to Hastings, NE-(1) truck load | | **$1,800.00** |
| (27) 5' x 10' precast panels delivered and set on owner provided pad | | **$19,081.00** |
| 50'-2" Wide x 96' Long building installation on precast foundation-Includes all labor, travel and equipment | | **$18,500.00** |

**Notes:**

**Tax - Tax will be collected unless exemption documents are provided. Customer assumes all liability for tax.**

**Exclusions-Tax, prevailing wage rates, special inspections, foundation, foundation engineering, overhead doors, surveying, grading, bonding, utility locates and permits.**

Standard Terms of Sale apply.

| | |
|---|---|
| Total | $93,186.00 |

Acceptance by purchaser: ______________________ Date:__________

Acceptance by Winston Michael Contracting, LLC: ______________________ Date:__________

**Notes:** Unless Specified, quoted prices do not include prevailing wage rates, site preparation, bonding, taxes, engineering or construction of foundation, installation of fabric or other buildings components, delivery, electrical, HVAC or any permits. Prices and specifications are subject to change without notice. This proposal is void, at Winston Michael Contracting, LLC'S sole discretion if not accepted in writing by deadline given above. Terms and conditions of sale (attached) must also be signed and agreed to in order for this proposal to be considered valid and accepted. Winston Michael Contracting, LLC reserves the right to change product specifications at any time without incurring obligations.

**We appreciate your business!**

**3606 N 156th Street Suite 101 Omaha, NE 68116 / 866-480- 8093 / sales@winstonmichael.com**

Name:
Location:
Email:
Phone: | Cell:
Fax: | Cover: Enduro-loc Keder
Length: | Centers: | Arc:
Rafter Coating: ASTM-A123 Hot Dip Galvanized 3.9 mils Zinc
Foundation:

# 50'-2" PROFILE

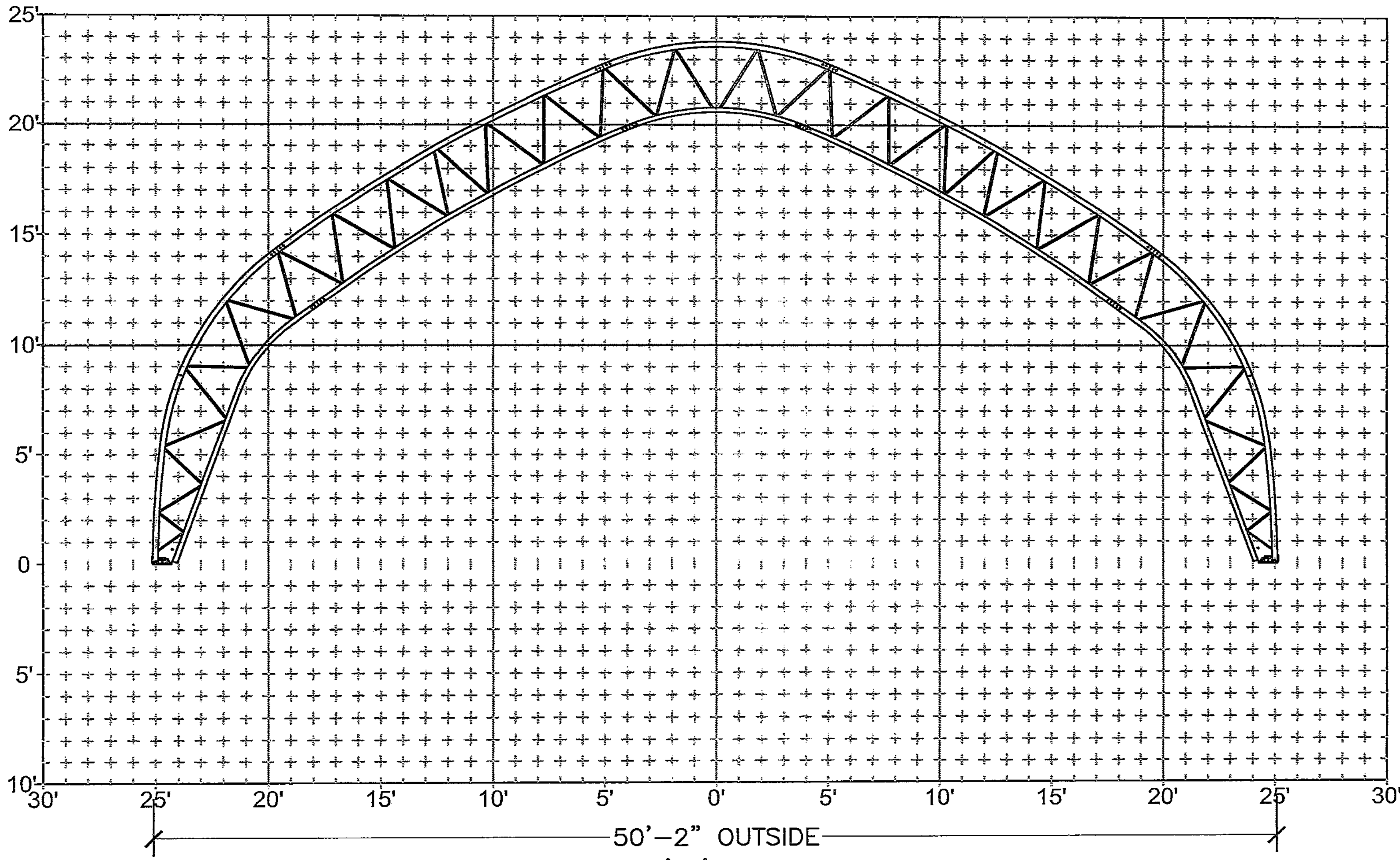
# INTEGRITY TRUSS

Notes:



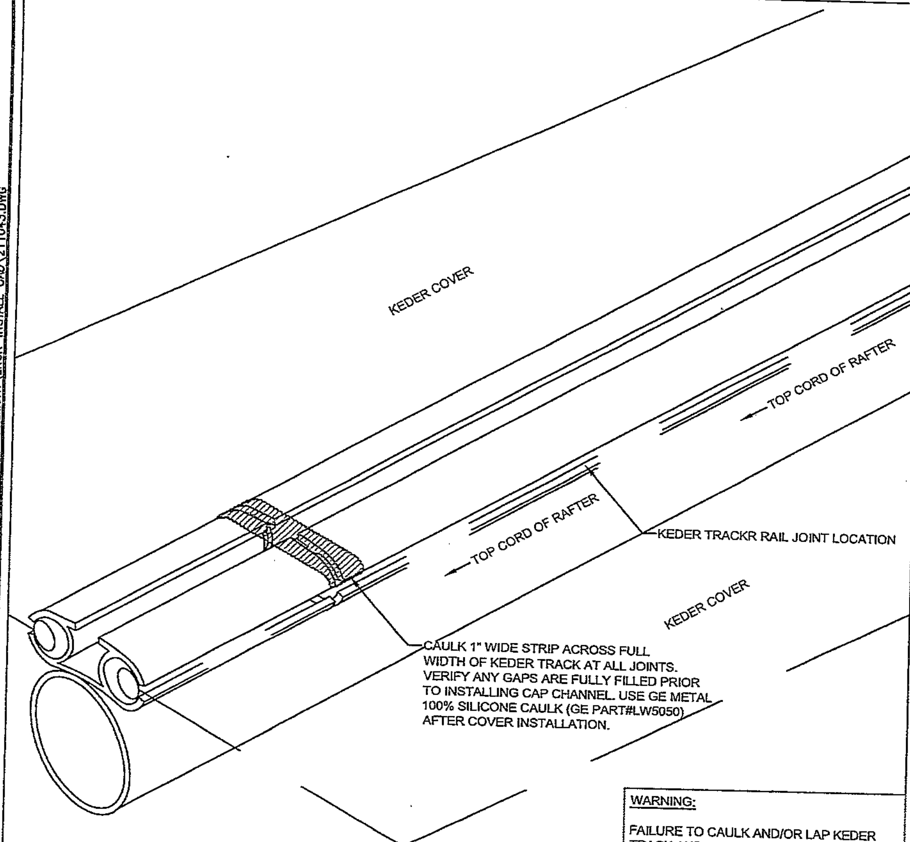
Date: 07/20/2017
Project:
Drawn By: JCB
Sales #

Accu-Steel
FABRIC COVERED BUILDINGS
1-877-338-6936
www.asicoverbuildings.com
sales@asicoverbuildings.com




1'x1' GRID

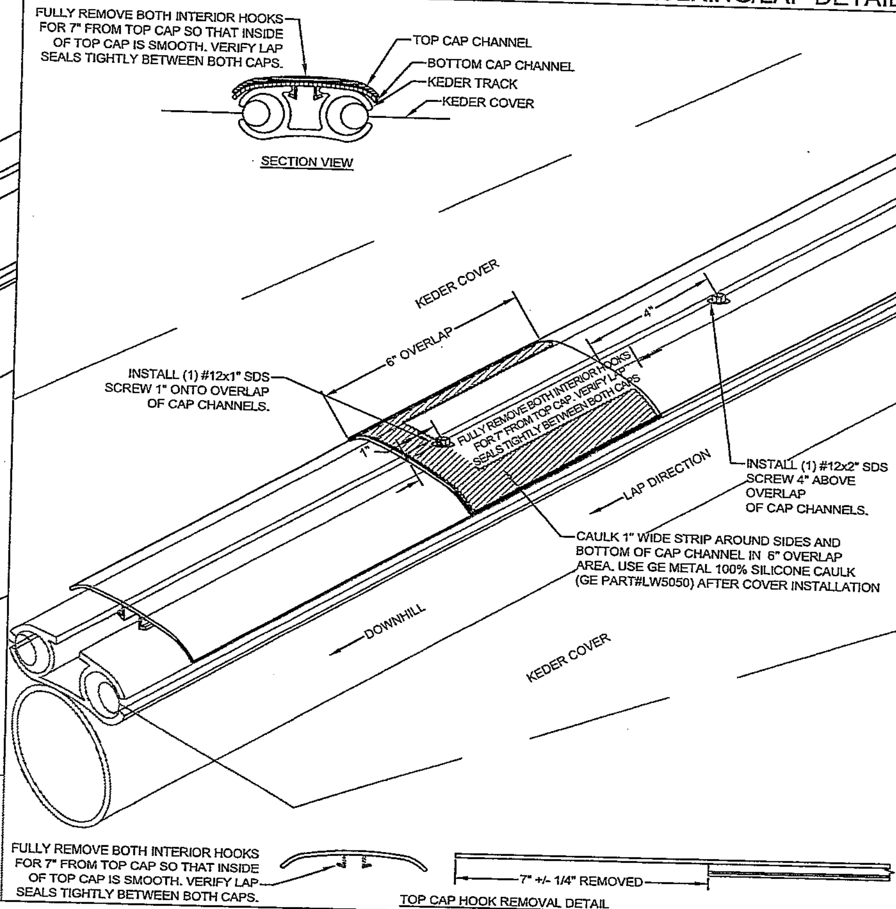
## KEDER RAIL JOINT CAULKING DETAIL




**WARNING:**

FAILURE TO CAULK AND/OR LAP KEDER TRACK AND KEDER CAP PER INSTALLATION DRAWINGS WILL VOID ACCU-STEEL'S RESPONSIBILITY FOR A WEATHER-TIGHT STRUCTURE.

## CAP CHANNEL JOINT CAULKING/LAP DETAIL




\\FILESERVER\STORAGE\COMPUTER BACKUPS\JACOB KRAUS\211043-WMC 50'HP X 96' NDOT FREMONT\ENGR-INSTALL CAD\211043.DWG



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| | | |

Accu-Steel FABRIC COVERED BUILDINGS

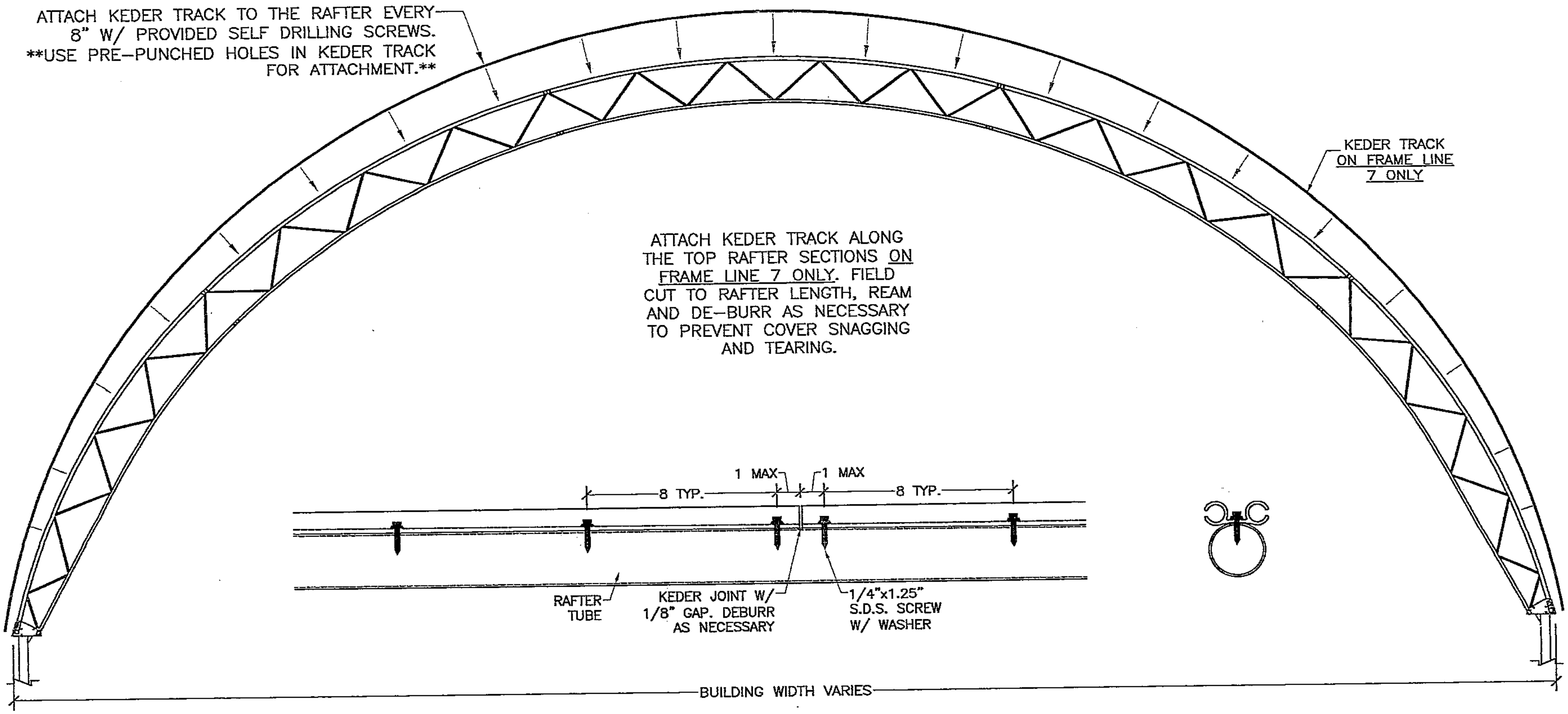
1-877-338-6936 - P.O. BOX 201
TEMPLETON, IA 51463

Project Name: WMC-FREMONT NDOT
Project Location: FREMONT, NE
DODGE COUNTY
Building Description: 50'HP x 96'
Date: 03/08/21
Building Design Code & Loads:
IBC 2015
25 PSF SNOW
105 MPH WIND

| | |
|---|---|
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | |

**CP-05KA**

# END RAFTER KEDER TRACK ATTACHEMNT




NOTE: AN IMPACT IS NOT RECOMMENDED FOR SDS SCREWS. A HILTI ST 1800 TORQUE SCREW DRIVER OR EQUIVALENT IS RECOMMENDED. THE TORSIONAL STRENGTH SPECIFICATIONS FOR#12-14 TEK 3 SDS IS 61 IIN-LB FOR MAXIMUM SETTING TORQUE

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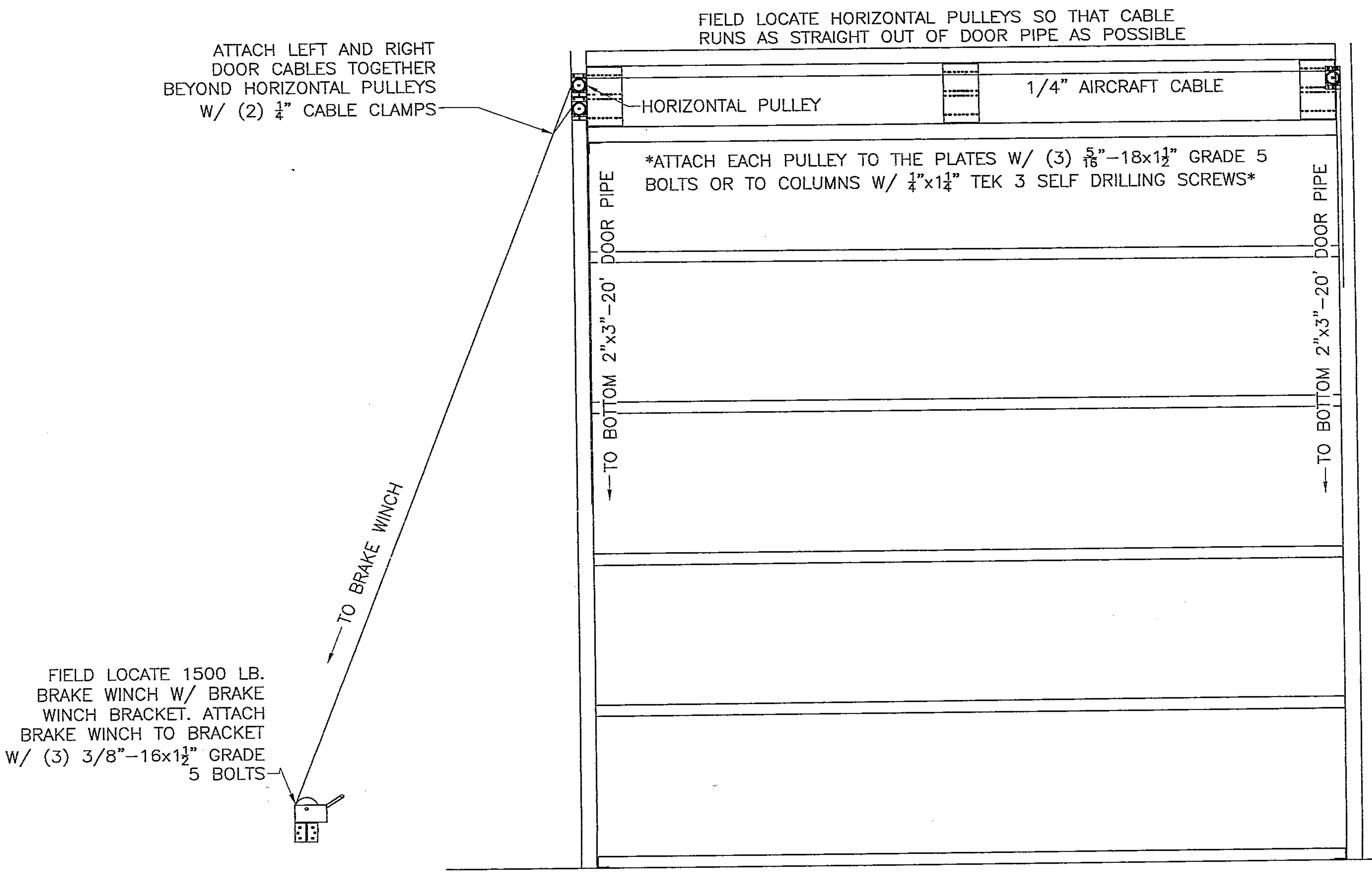
Accu-Steel FABRIC COVERED BUILDINGS

1-877-338-6936 - P.O. BOX 201

Project Name: WMC-FREMONT NDOT
Project Location: FREMONT, NE DODGE COUNTY
Building Description: 50'HP x 96'
Date: 03/08/21
Building Design Code & Loads: IBC 2015 25 PSF SNOW 105 MPH WIND

| | |
| --- | --- |
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | CP-05K |




PULLEY AND BRAKE WINCH INSTALL

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Accu-Steel FABRIC COVERED BUILDINGS

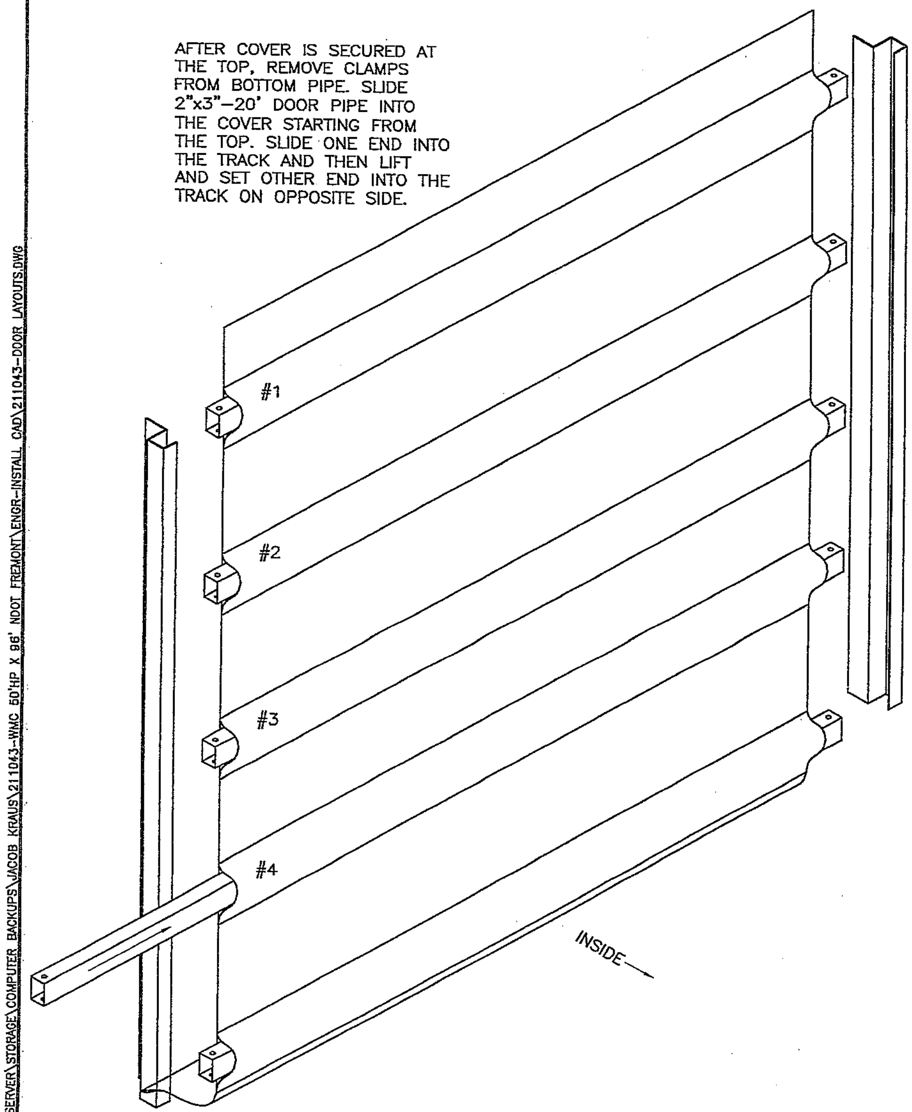
1-877-338-6936 - P.O. BOX 201
TEMPLETON, IA 51463

Project Name: WMC-FREMONT NDOT
Project Location: FREMONT, NE
DODGE COUNTY
Building Description: 60'HP x 96'
Date: 03/08/21
Building Design Code & Loads:
IBC 2015
25 PSF SNOW
105 MPH WIND

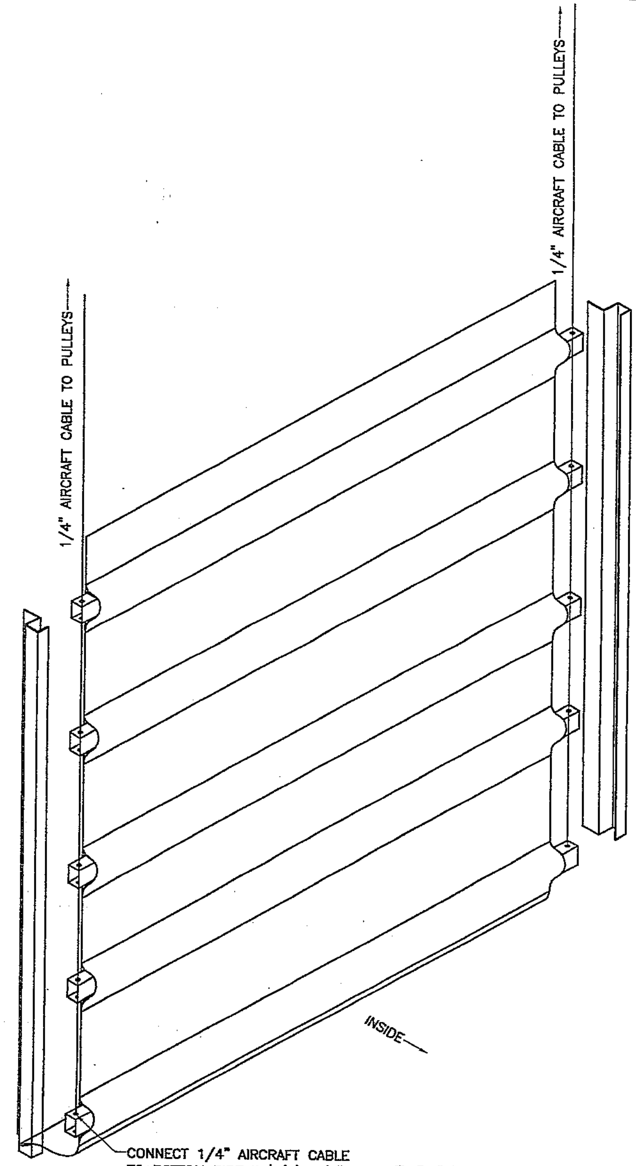
| | |
|---|---|
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | CP-04D |

# GATHER DOOR DETAIL PG 2 OF 3

AFTER COVER IS SECURED AT THE TOP, REMOVE CLAMPS FROM BOTTOM PIPE. SLIDE 2"x3"–20' DOOR PIPE INTO THE COVER STARTING FROM THE TOP. SLIDE ONE END INTO THE TRACK AND THEN LIFT AND SET OTHER END INTO THE TRACK ON OPPOSITE SIDE.




DOOR PIPE INSTALL




CONNECT 1/4" AIRCRAFT CABLE TO BOTTOM PIPE W/ (1) 1/4" CABLE CLAMP

DOOR CABLE ATTACHMENT

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| --- | --- | --- |


Accu-Steel FABRIC COVERED BUILDINGS
1-877-338-6936 - P.O. BOX 201
TEMPLETON, IA 51463

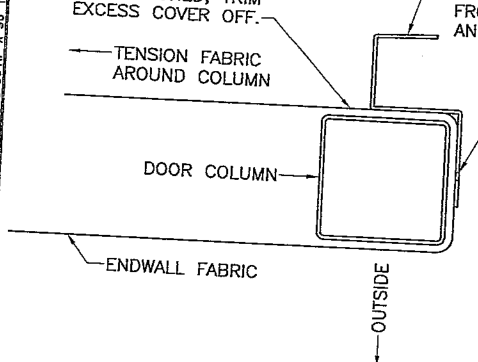

Project Name:
WMC-FREMONT NDOT
Project Location:
FREMONT, NE
DODGE COUNTY
Building Description: 50'HP x 96'
Date: 03/08/21
Building Design Code & Loads:
IBC 2015
25 PSF SNOW
105 MPH WIND

| | |
| --- | --- |
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | CP-04C |

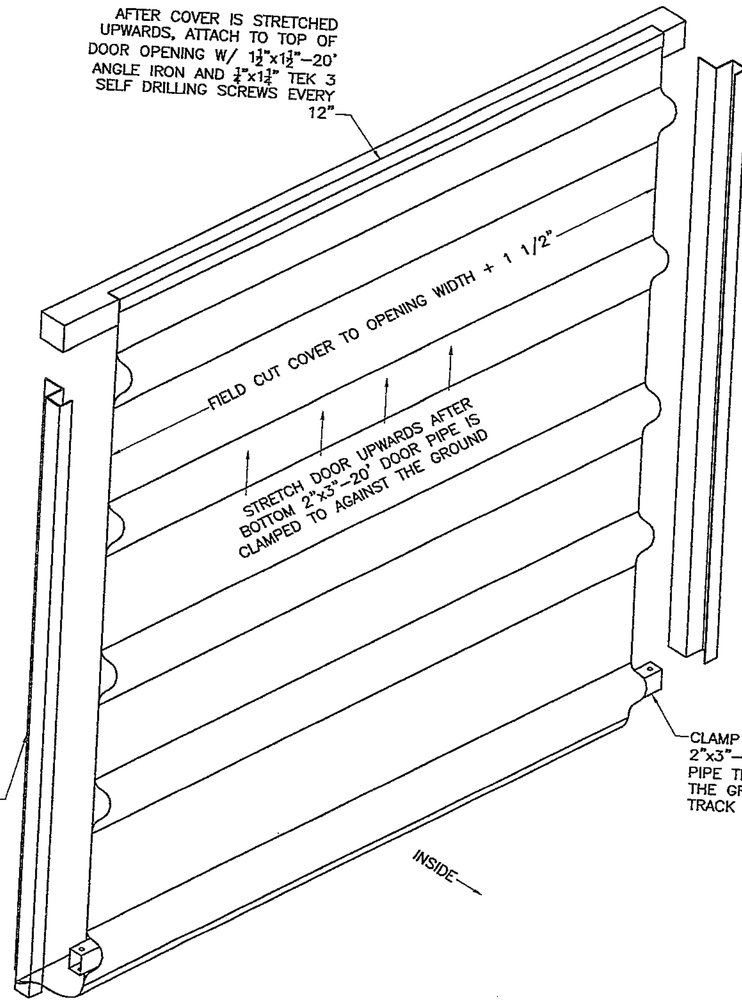
FIELD CUT 2"x3"–20' DOOR PIPE LENGTH FOR DOOR OPENING WIDTHS

| OPENING WIDTH | 2"x3"–20' DOOR PIPE CUT LENGTH |
|---|---|
| 19'–7½" | 20'–0" (240") |
| 16'–0" | 16'–4½" (196½") |
| 14'–0" | 14'–4½" (172½") |
| 12'–0" | 12'–4½" (148½") |
| VARIES | OPENING WIDTH + 4½" |

**WARNING: OPENING WIDTH MUST BE THE SAME FROM TOP TO BOTTOM. WHILE BEING USED, 2"x3" DOOR PIPES MAY FALL OUT OF DOOR TRACK OR WEDGE IN DOOR TRACK IF OPENING WIDTH VARIES**




GATHER DOOR OPENING FABRIC ATTACHMENT




INSIDE VIEW FABRIC ATTACHMENT



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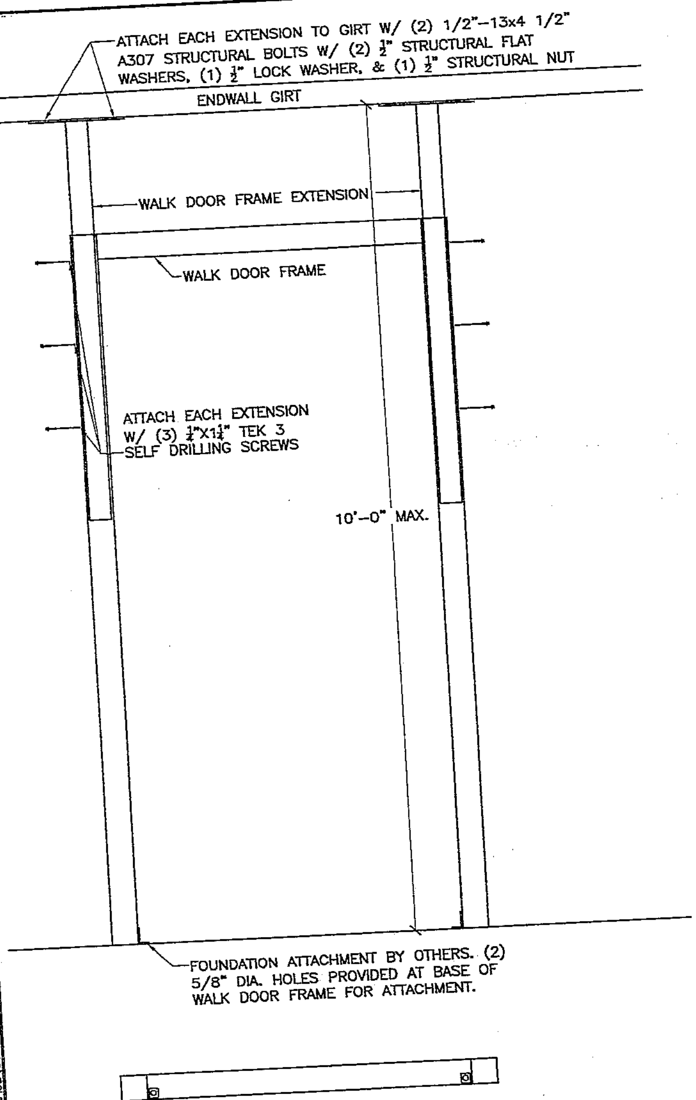
1-877-338-6936 - P.O. BOX 201
TEMPLETON, IA 51463

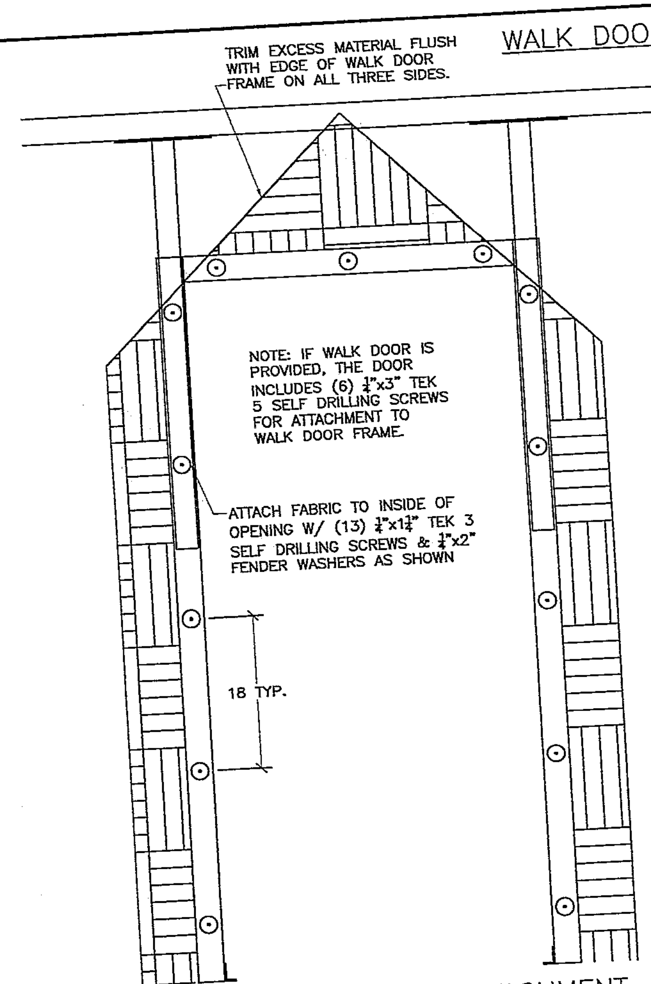
Project Name: WMC-FREMONT NDOT
Project Location: FREMONT, NE DODGE COUNTY
Building Description: 50'HP x 96'
Date: 03/08/21
Building Design Code & Loads: IBC 2015 25 PSF SNOW 105 MPH WIND

| | |
|---|---|
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | CP-04B |

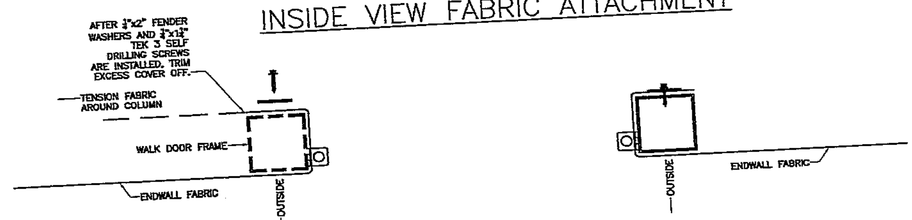
# WALK DOOR DETAILS




WALK DOOR FRAME INSTALL




INSIDE VIEW FABRIC ATTACHMENT




TOP VIEW FABRIC ATTACHMENT

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Accu-Steel FABRIC COVERED BUILDINGS

1-877-338-6936 - P.O. BOX 201
TEMPLETON IA 51463

Project Name: WMC-FREMONT NDOT
Project Location: FREMONT, NE
DODGE COUNTY
Building Description: 50'HP x 96'
Date: 03/08/21
Building Design Code & Loads:
IBC 2015
25 PSF SNOW

| | |
|---|---|
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | CP-04A |

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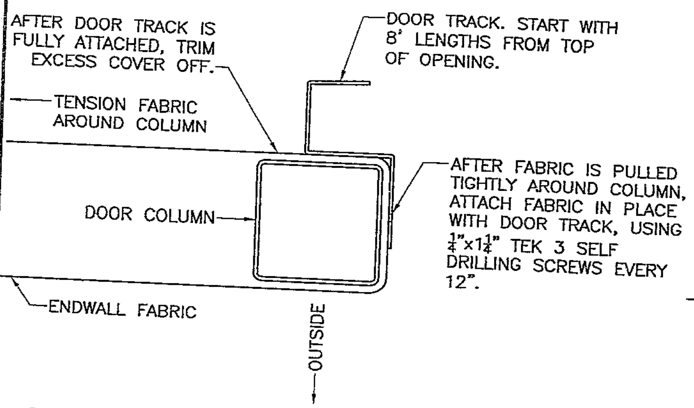
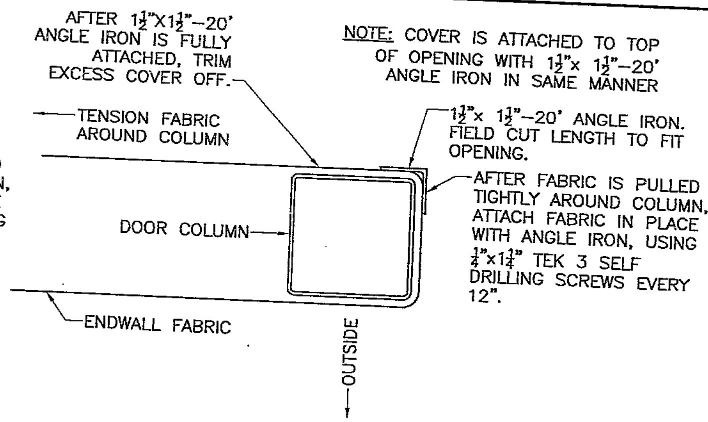
# DOOR OPENING END COVER WALL MOUNT LAYOUT

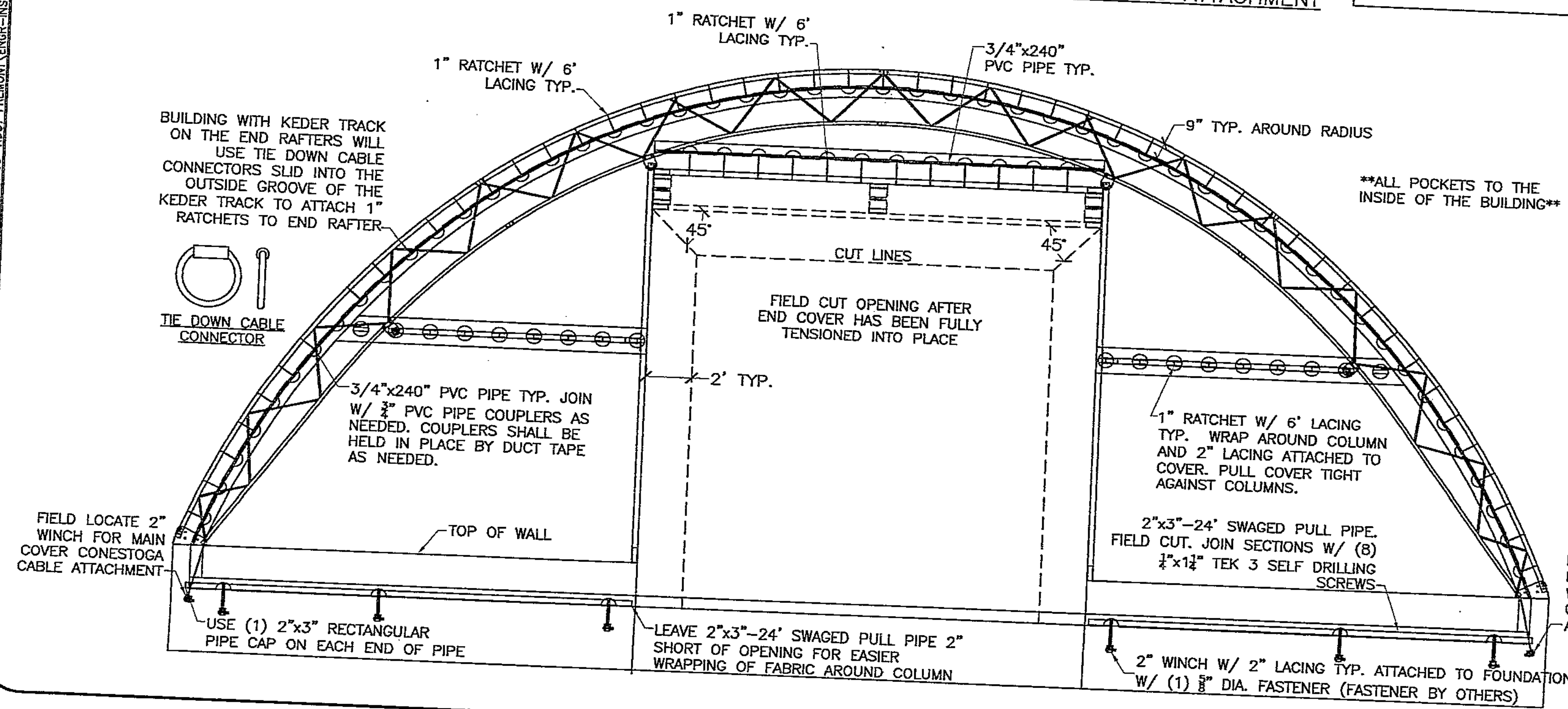



GATHER DOOR KIT COLUMN OPENING ATTACHMENT




DOOR OPENING ONLY COLUMN OPENING ATTACHMENT

NOTE: DUCT TAPE ALL RAFTER JOINTS AND ANY ROUGH SURFACES BEFORE PULLING COVERS. DO NOT LEAVE ANY EXPOSED, SHARP POINTS OR COVER MAY GET DAMAGED DURING OR AFTER INSTALLATION.



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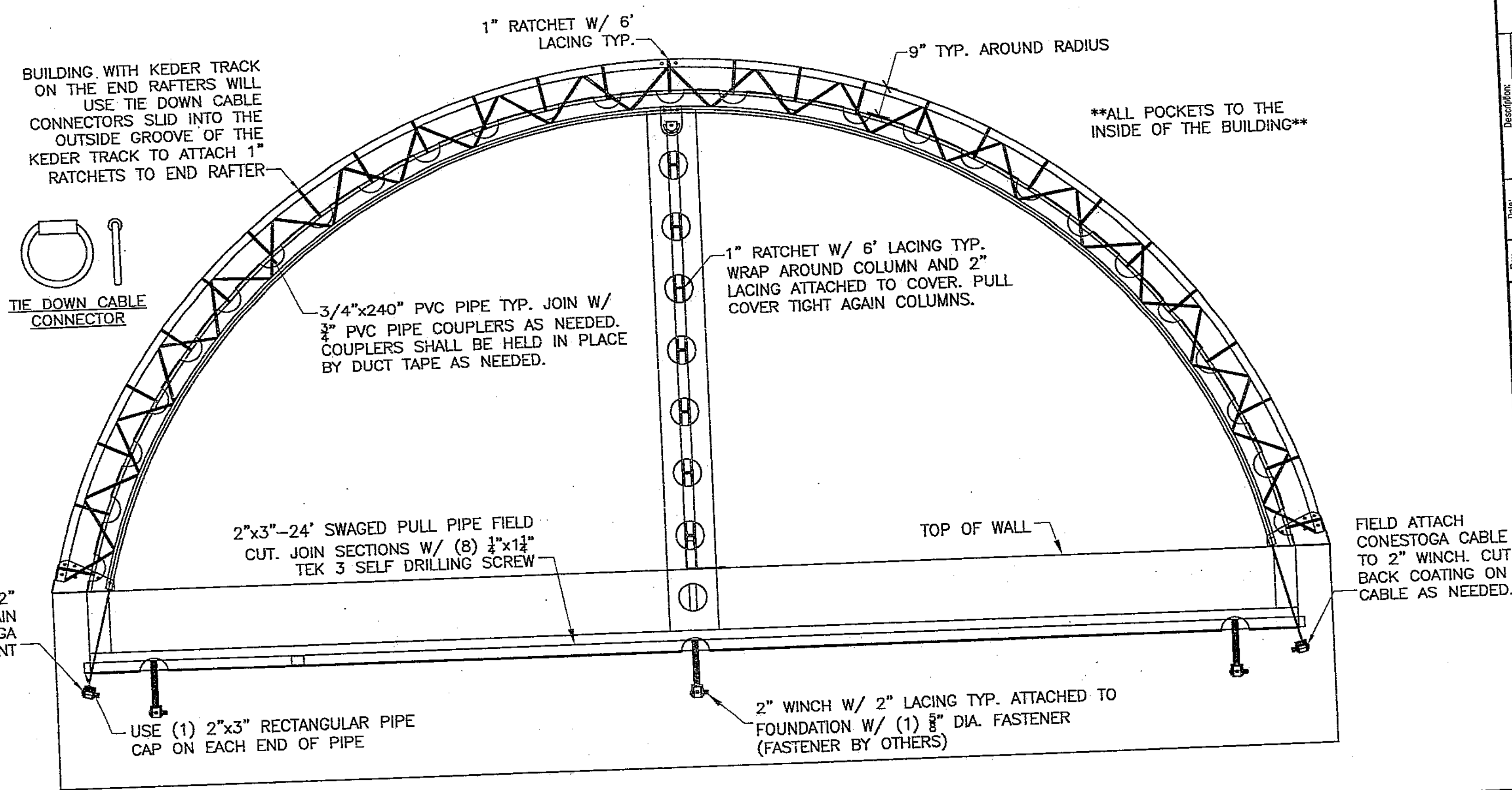
1-877-338-6936 - P.O. BOX 201
TEMPLETON, IA 51463

Project Name: WMC-FREMONT NDOT
Project Location: FREMONT, NE
DODGE COUNTY
Building Description: 50'HP x 96'
Date: 03/08/21
Building Design Code & Loads: IBC 2018
25 PSF SNOW
105 MPH WIND

| | |
|---|---|
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | CP-03W |

# SOLID END COVER WALL MOUNT LAYOUT

NOTE: DUCT TAPE ALL RAFTER JOINTS AND ANY ROUGH SURFACES BEFORE PULLING COVERS. DO NOT LEAVE ANY EXPOSED, SHARP POINTS OR COVER MAY GET DAMAGED DURING OR AFTER INSTALLATION.

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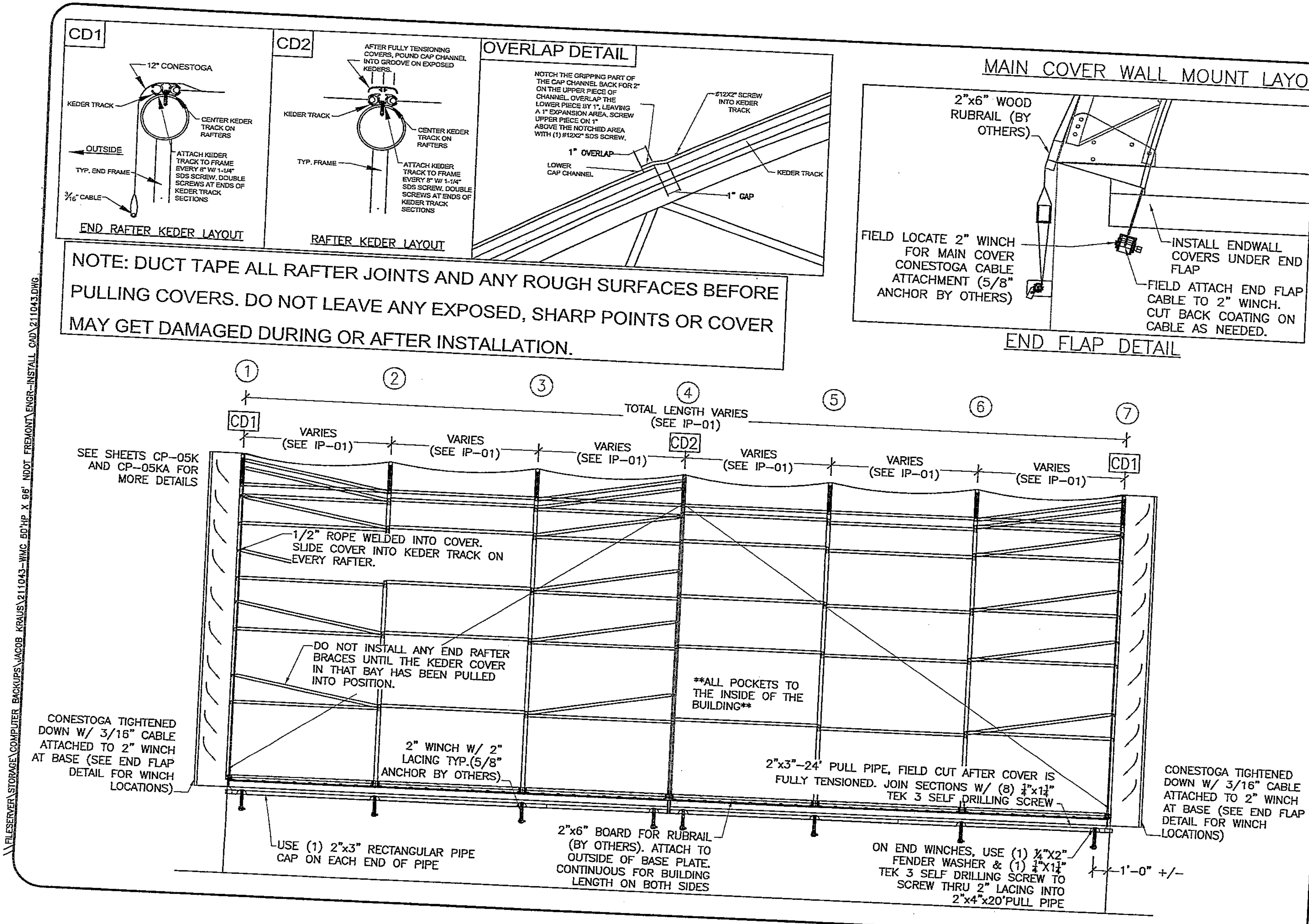
Accu-Steel FABRIC COVERED BUILDINGS

1-877-338-6936 • P.O. BOX 201 TEMPLETON, IA 51463

Project Name: WMC-FREMONT NDOT
Project Location: FREMONT, NE DODGE COUNTY
Building Description: 50'HP x 96'
Date: 03/08/21
Building Design Code & Loads: IBC 2015 25 PSF SNOW

| | |
| --- | --- |
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | CP-02W |



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| Rev. | Date: | Description: |
|---|---|---|

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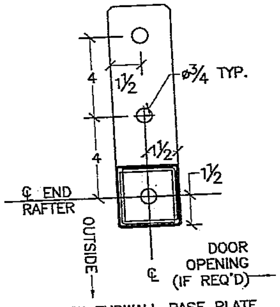
1-877-338-6936 - P.O. BOX 201
TEMPLETON, IA 51463

Project Name:
WMC-FREMONT NDOT
Project Location:
FREMONT, NE
DODGE COUNTY
Building Description: 50'HP x 96'
Date: 03/08/21
Building Design Code & Loads:
IBC 2015
25 PSF SNOW
105 MPH WIND

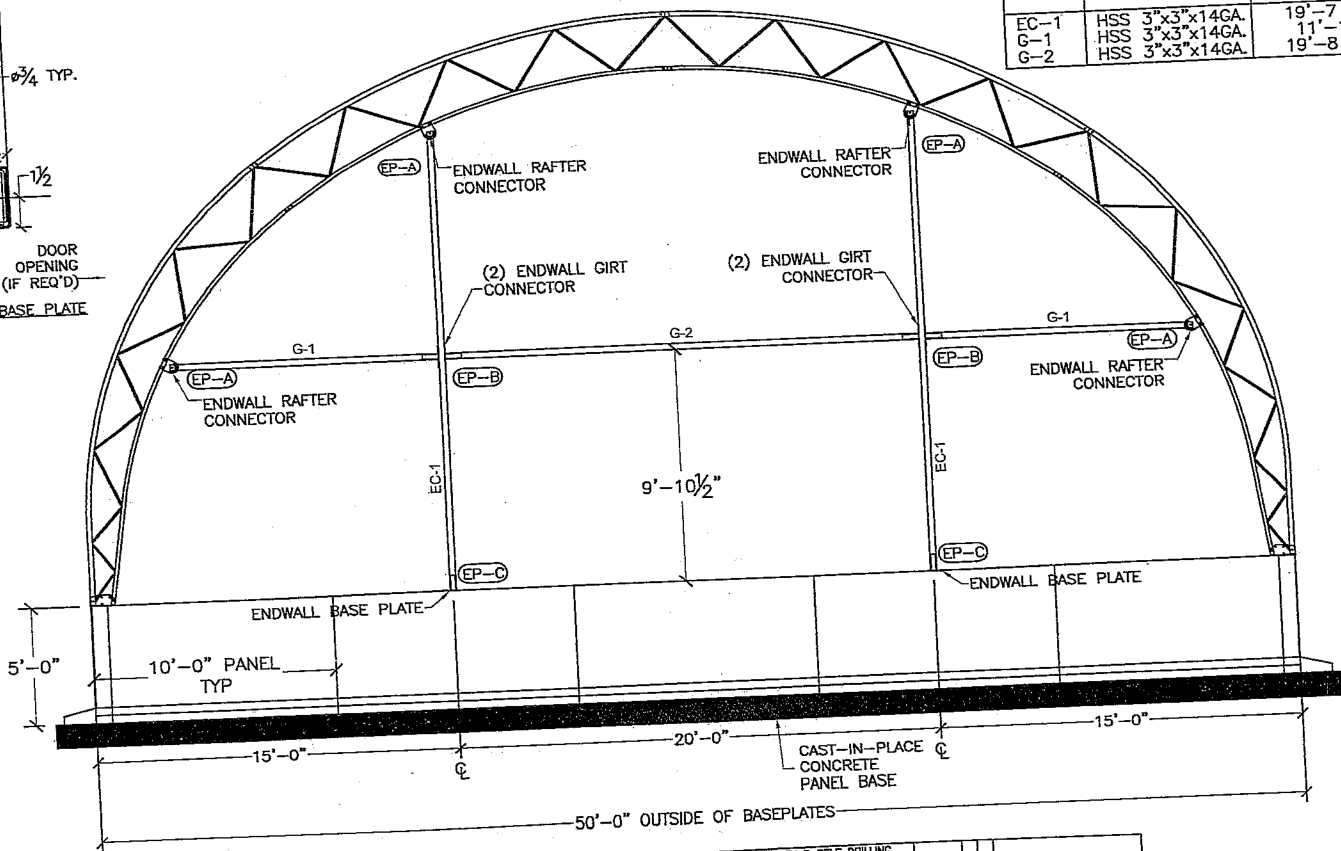
| | |
|---|---|
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | CP-01W |

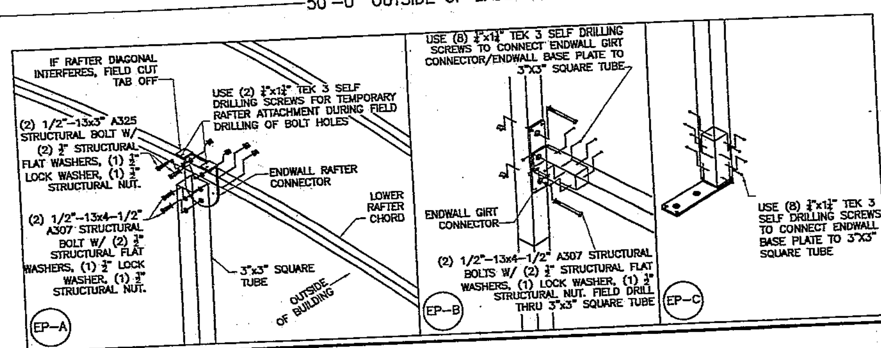
# SOLID EW DETAIL

| MEMBER TABLE FRAME LINE 7 MARK | PART | FIELD CUT TO LENGTH ESTIMATE | SHIP LENGTH | SHIP QTY. |
|---|---|---|---|---|
| EC-1 | HSS 3"x3"x14GA. | 19'-7 1/2" | 20' | 2 |
| G-1 | HSS 3"x3"x14GA. | 11'-1 1/8" | 24' | 1 |
| G-2 | HSS 3"x3"x14GA. | 19'-8 1/2" | 20' | 1 |



TOP VIEW ENDWALL BASE PLATE

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Accu-Steel FABRIC COVERED BUILDINGS

1-877-338-6936 - P.O. BOX 201 ...

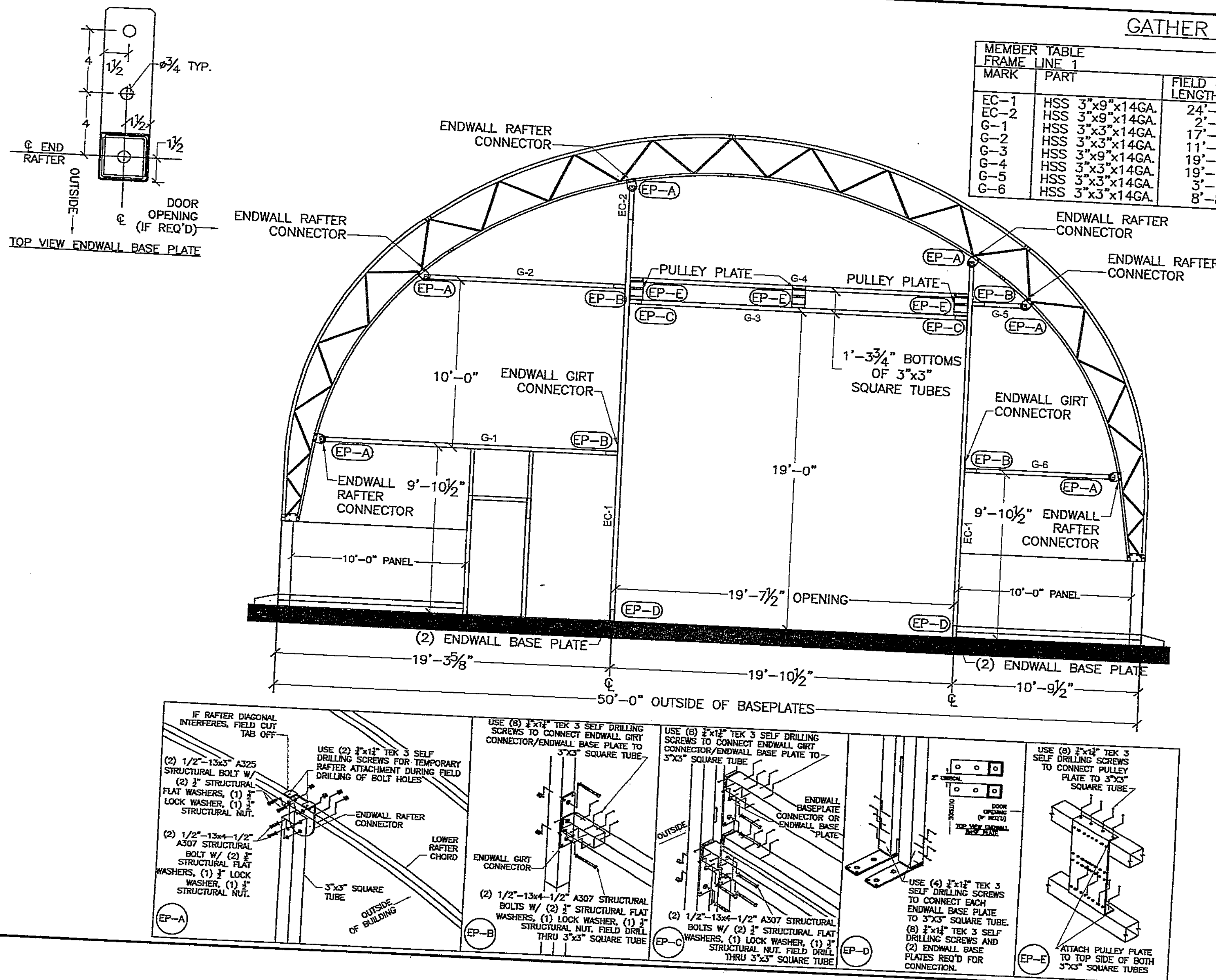
Project Name: WMC-FREMONT NDOT
Project Location: FREMONT, NE DODGE COUNTY
Building Description: 50'HP x 96'
Date: 03/30/21
Building Design Code & Loads: IBC 2015 25 PSF SNOW

| | |
|---|---|
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | |

**IP-50HP**

# GATHER DOOR EW DETAIL

| MEMBER TABLE FRAME LINE 1 MARK | PART | FIELD CUT TO LENGTH ESTIMATE | SHIP LENGTH | SHIP QTY. |
|---|---|---|---|---|
| EC-1 | HSS 3"x9"x14GA. | 24'-0" | 24' | 2 |
| EC-2 | HSS 3"x9"x14GA. | 2'-0" | 4' | 1 |
| G-1 | HSS 3"x3"x14GA. | 17'-2 1/8" | 20' | 1 |
| G-2 | HSS 3"x3"x14GA. | 11'-7 3/8" | 20' | 1 |
| G-3 | HSS 3"x9"x14GA. | 19'-7" | 24' | 1 |
| G-4 | HSS 3"x3"x14GA. | 19'-7" | 20' | 1 |
| G-5 | HSS 3"x3"x14GA. | 3'-1 3/8" | DROP | G-2 |
| G-6 | HSS 3"x3"x14GA. | 8'-8" | 20' | 1 |

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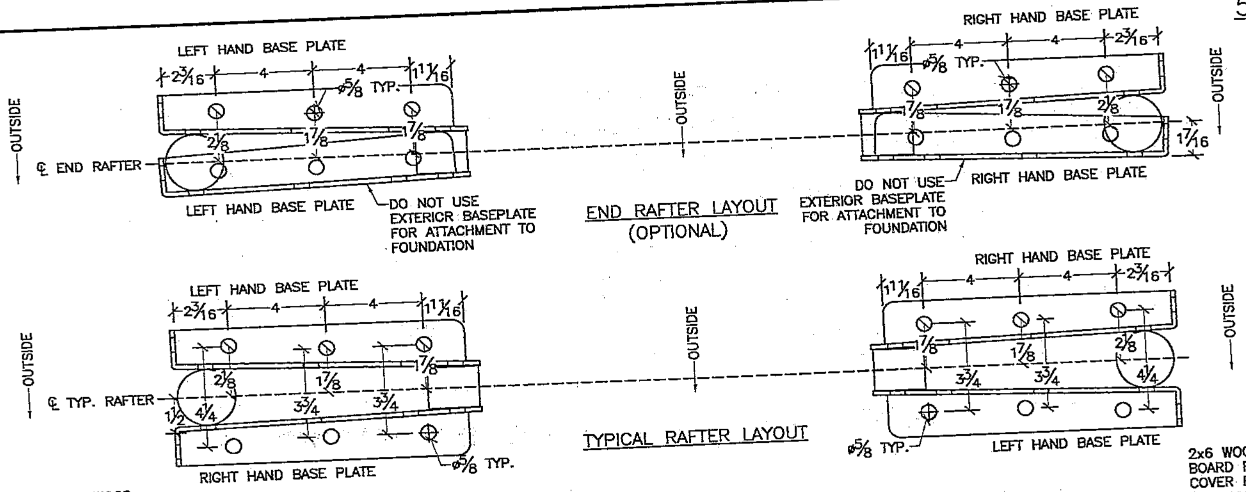
Accu-Steel
1-877-338-6936 - P.O. BOX 201
TEMPLETON, IA 51463

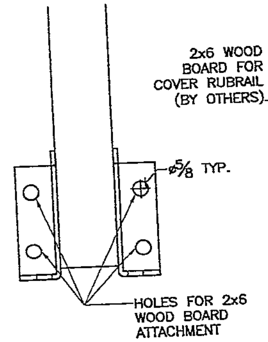
Project Name: WMC-FREMONT NDOT
Project Location: FREMONT, NE
DODGE COUNTY
Building Description: 50'HP x 96'
Date: 03/08/21
Building Design Code & Loads: IBC 2015
25 PSF SNOW
105 MPH WIND

| | |
|---|---|
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | |

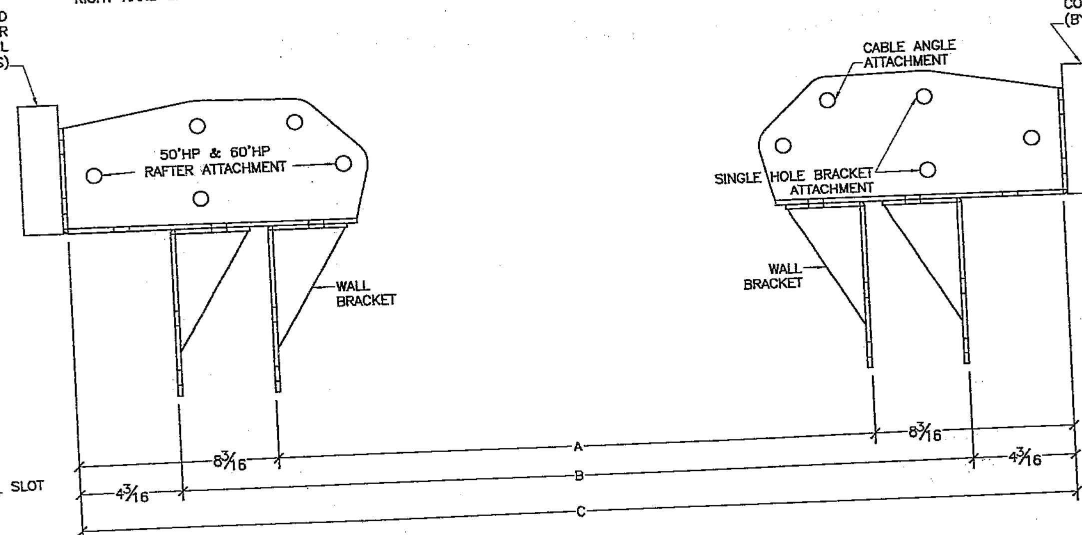
IP-50HPA

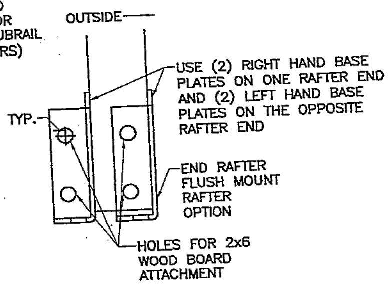
# 50'HP BASEPLATE DETAILS



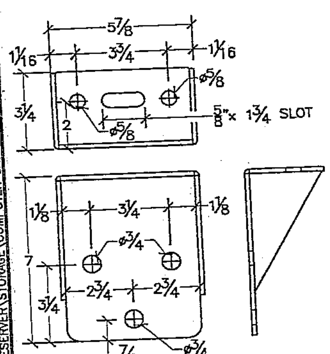




TYPICAL RAFTER LAYOUT




END RAFTER LAYOUT
(OPTIONAL)




WALL BRACKET DETAIL

| BLD WIDTH | A | B | C |
|---|---|---|---|
| 50' HP | 48'-7 5/8" | 49'-3 5/8" | 50'-0" |

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Houston,TX 77095

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Rev. | Date: | Description:

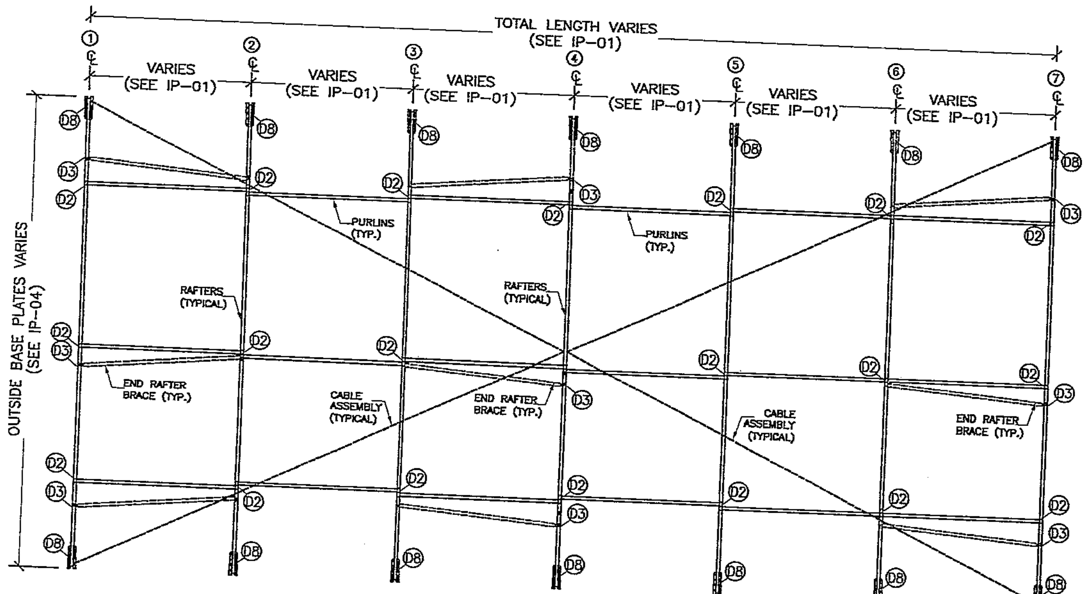
Accu-Steel
1-877-330-6936 - P.O. BOX 201

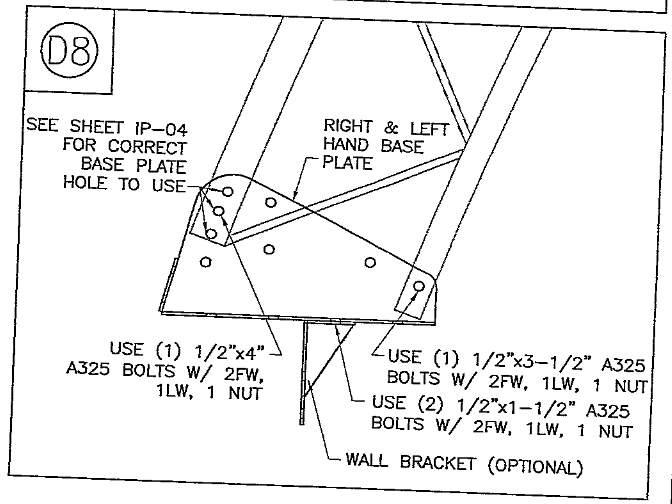
Project Name: WMC-FREMONT NDOT
Project Location: FREMONT, NE
DODGE COUNTY
Building Description: 60'HP x 96'
Date: 03/30/21
Building Design Code & Loads:
IBC 2015
25 PSF SNOW
Date: 03/31/21
Drawn By: JTK
CAD filename:
Job Number: 211043
Bldg. Number:
Dwg. Number:

IP-04HP

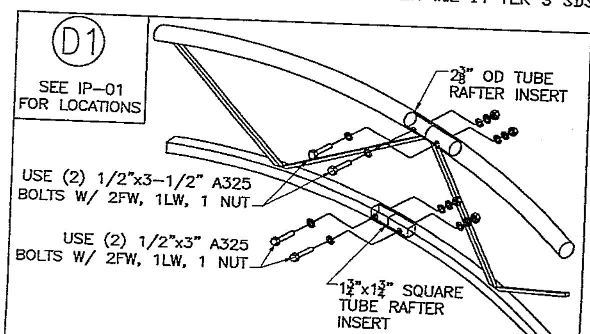
# CONNECTION DETAILS

NOTE: VIEW IS FOR CONNECTION DETAILS ONLY. SEE SHEET IP-01 FOR ACTUAL PURLIN AND END RAFTER BRACE LOCATIONS.

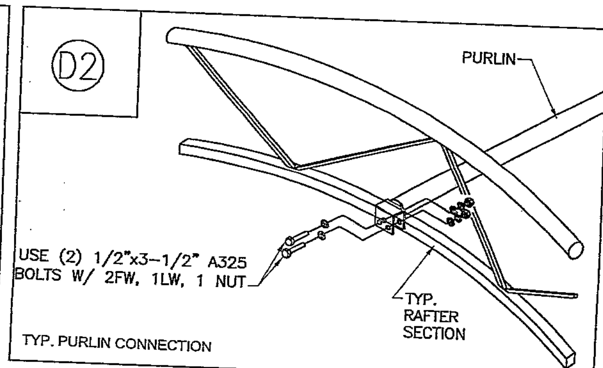


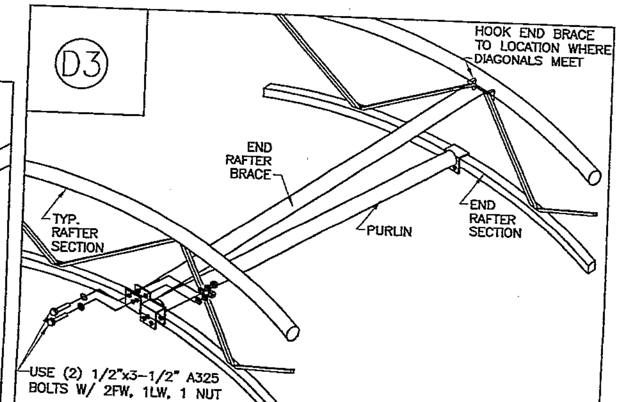

NOTE: AN IMPACT IS NOT RECOMMENDED FOR SDS SCREWS. A HILTI ST 1800 TORQUE SCREW DRIVER OR EQUIVALENT IS RECOMMENDED. THE TORSIONAL STRENGTH SPECIFICATIONS FOR #12-14 TEK 3 SDS IS 61 IN-LB FOR MAXIMUM SETTING TORQUE.




TYP. RAFTER CONNECTION




TYP. PURLIN CONNECTION




TYP. END BRACE CONNECTION



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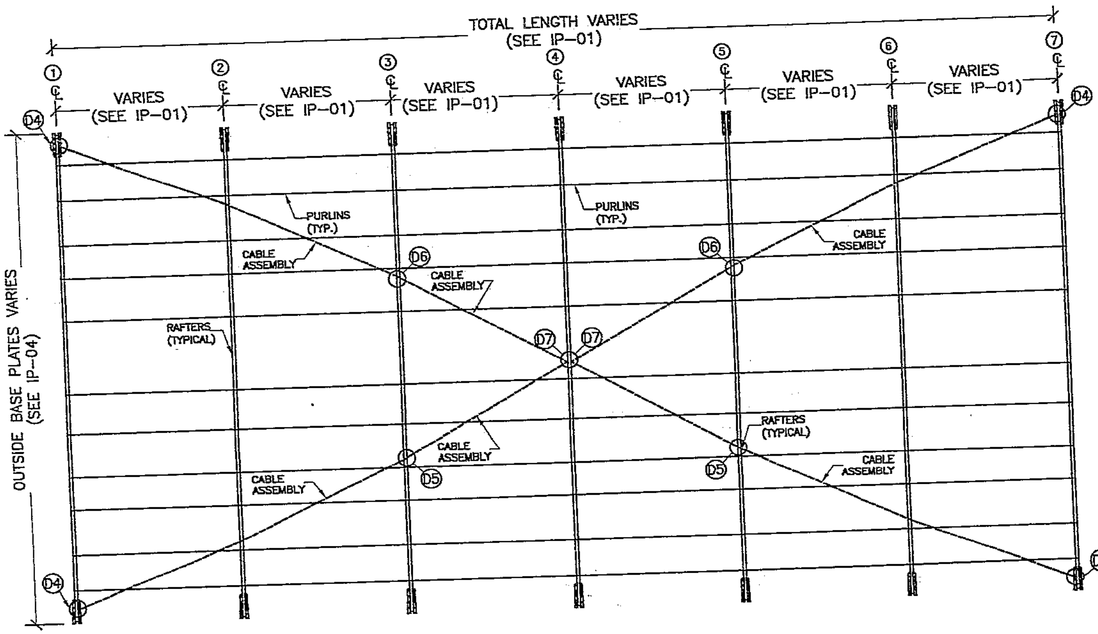
Accu-Steel
1-877-338-6936 - P.O. BOX 201
TEMPLETON, IA 51463

Project Name: WMC-FREMONT NDOT
Project Location: FREMONT, NE DODGE COUNTY
Building Description: 50'HP x 96'
Building Design Code & Loads: IBC 2016, 26 PSF SNOW, 105 MPH WIND

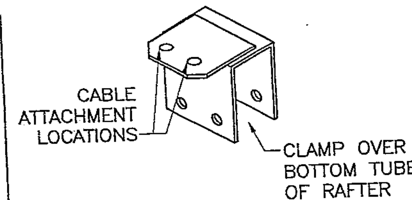
| | |
|---|---|
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | IP-03 |

\\FILESERVER\STORAGE\COMPUTER BACKUPS\JACOB KRAUS\211043-WMC 50'HP X 96' NDOT FREMONT\ENGR-INSTALL CAD\211043.DWG

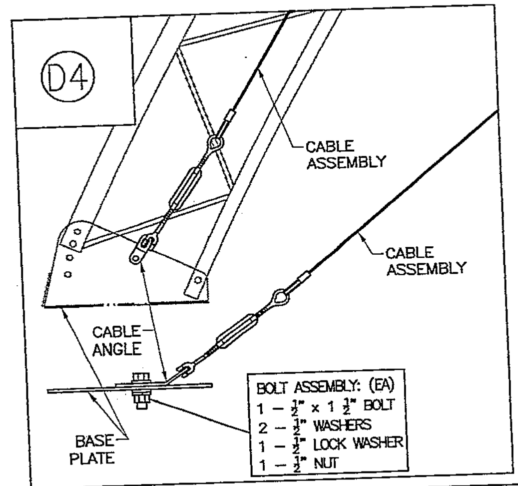
# 50' BUILDING CABLE LAYOUT

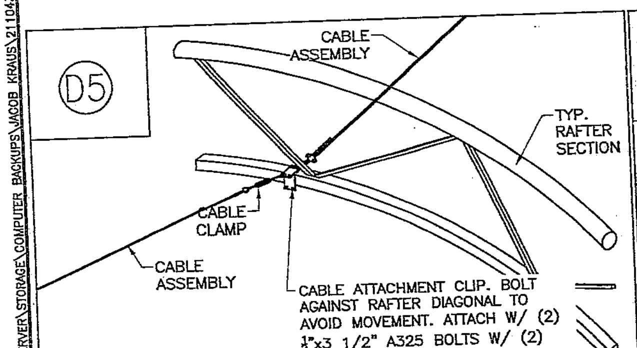



NOTE: ALL CABLES TO GO OVER TOP OF PURLINS AND THRU RAFTERS

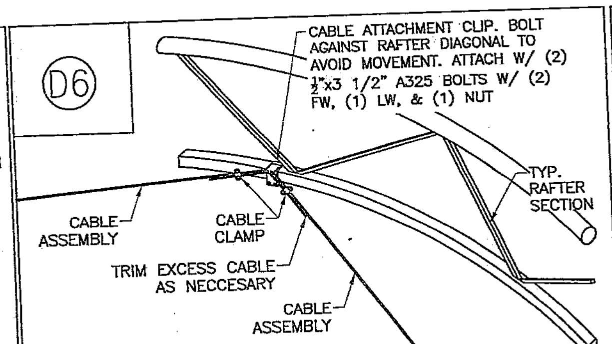



CABLE ATTACHMENT CLIP

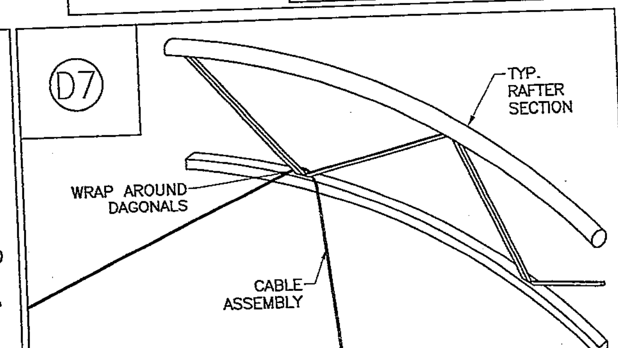



CABLE CONNECTION DETAIL 5




CABLE CONNECTION DETAIL 6




CABLE CONNECTION DETAIL 7

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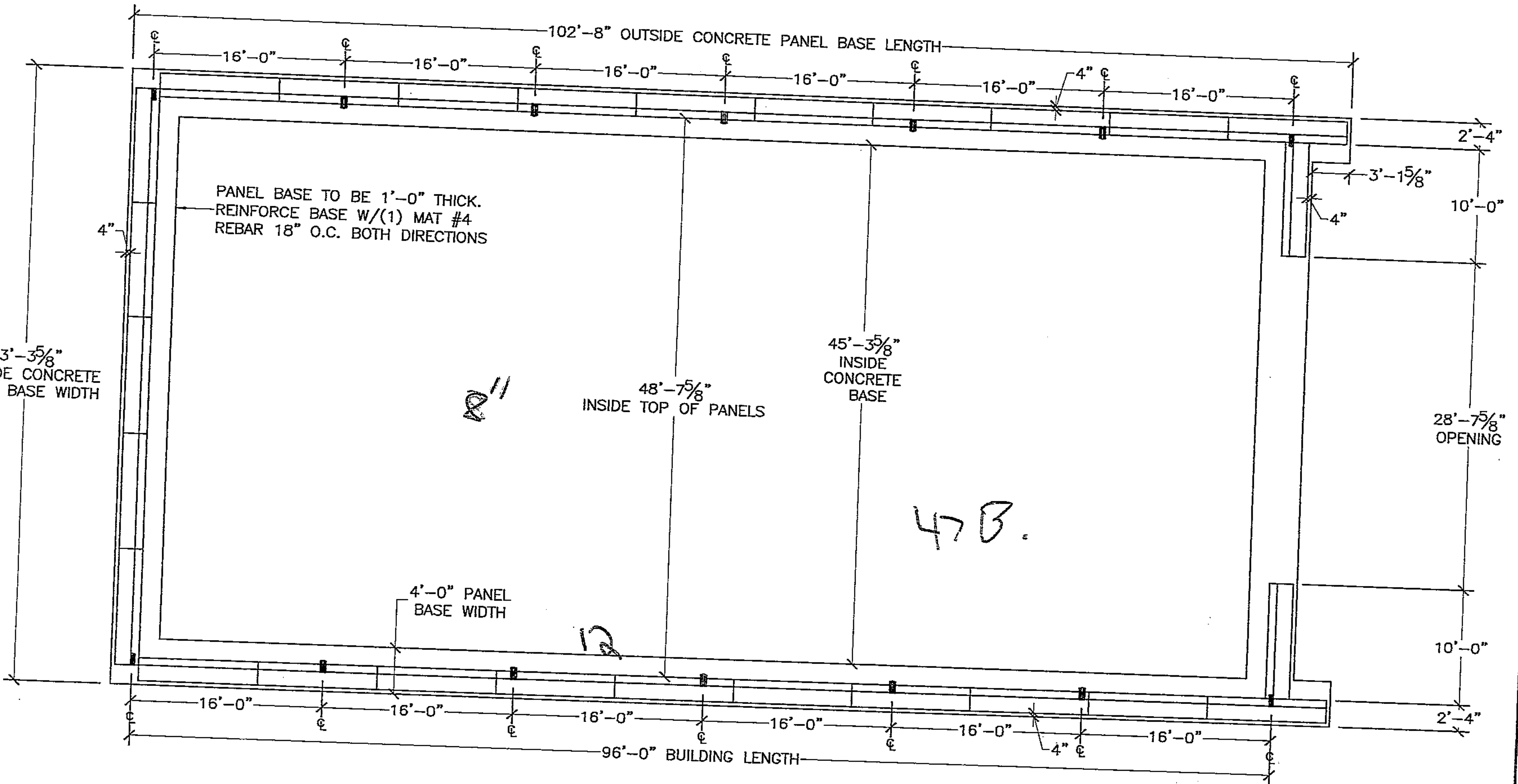
Accu-Steel FABRIC COVERED BUILDINGS
1-877-338-6936 - P.O. BOX 201
TEMPLETON, IA 51463

Project Name: WMC-FREMONT NDOT
Project Location: FREMONT, NE DODGE COUNTY
Building Description: 50'HP x 96'
Date: 03/08/21
Building Design Code & Loads: IBC 2015 25 PSF SNOW 105 MPH WIND

| | |
|---|---|
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | IP-02 |

# PROJECT SPECIFIC BUILDING INFORMATION

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## FOUNDATION LAYOUT



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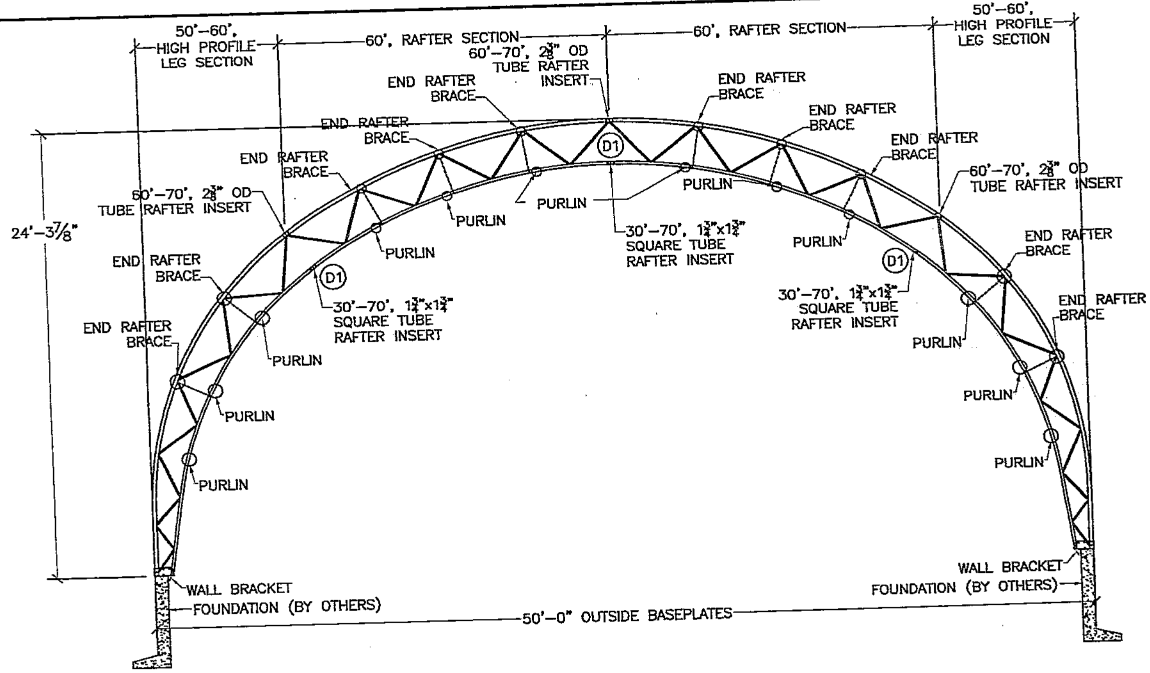
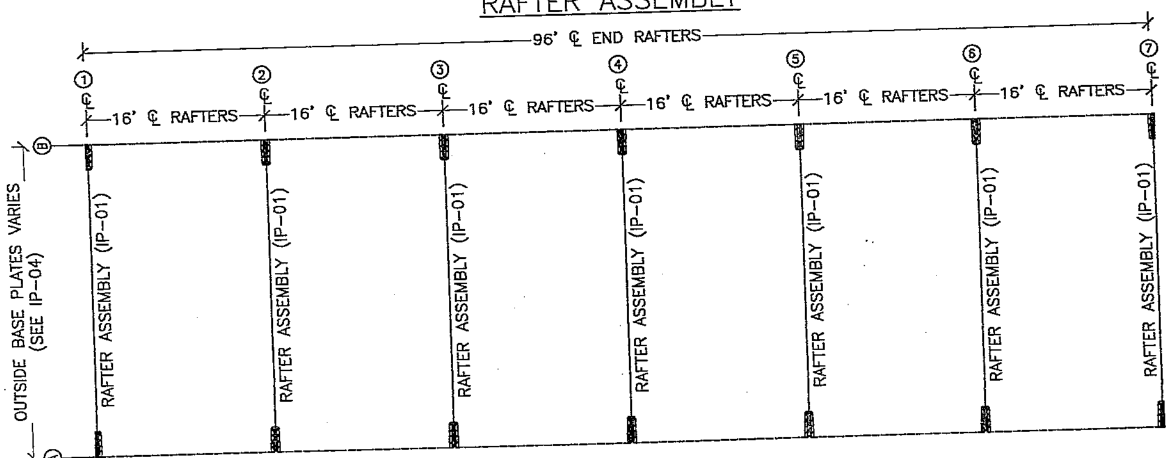
Accu-Steel
FABRIC COVERED BUILDINGS
1-877-338-6936 - P.O. BOX 201
TEMPLETON, IA 51463

Project Name:
WMC-FREMONT NDOT
Project Location:
FREMONT, NE
DODGE COUNTY
Building Description: 60'HP x 96'
Date: 03/08/21
Building Design Code & Loads:
IBC 2015
25 PSF SNOW
105 MPH WIND

| | |
|---|---|
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | IP-01B |



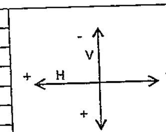

## SECTION VIEW
## RAFTER ASSEMBLY




## BASEPLATE LAYOUT

## PROJECT SPECIFIC BUILDING INFORMATION

| | |
|---|---|
| Building Width | 50'HP |
| Rafter Centers | 16' |
| Windload (MPH) | 105 |
| Snow load (GSL) | 25 |
| IBC Building Code (ASCE 7-10) | 2015 |
| Windload Category | I |
| Snowload Importance Factor | 0.8 |




*Reactions are in Kips

**Windload can act in opposite direction

| | A | | B | |
|---|---|---|---|---|
| | H | V | H | V |
| 1) DL+SL (BALANCED) | 3.154 | 6.996 | -3.154 | 6.996 |
| 2) DL+SL (UNBALANCED) | 1.839 | 2.289 | -1.839 | 7.276 |
| 3) DL+0.75(0.6WL) (POS)+0.75 SL (BALANCED) | -1.007 | 1.080 | -2.372 | 2.452 |
| 4) DL+0.75(0.6WL) (NEG)+0.75 SL (BALANCED) | -1.022 | 2.164 | -2.357 | 2.452 |
| 5) DL+0.75(0.6WL) (POS)+0.75 SL (UNBALANCED) | -1.999 | -2.454 | -1.380 | 2.666 |
| 6) DL+0.75(0.6WL) (NEG)+0.75 SL (UNBALANCED) | -2.014 | -1.368 | -1.365 | 3.755 |
| 7) DL+0.6WL (POS) | -4.419 | -5.271 | -0.086 | -3.486 |
| 8) DL+0.6WL (NEG) | -4.441 | -3.826 | -0.064 | -2.031 |
| 9) 0.6DL+0.6WL (POS) | -4.465 | -5.428 | -0.039 | -3.644 |
| 10) 0.6DL+0.6WL (NEG) | -4.487 | -3.983 | -0.017 | -2.190 |
| 11) DL | 0.116 | 0.395 | -0.116 | 0.395 |
| 12) SL (BALANCED) | 3.038 | 6.601 | -3.038 | 6.601 |
| 13) SL (UNBALANCED) | 1.723 | 1.893 | -1.723 | 6.883 |
| 14) WL (POS) | -7.563 | -9.424 | 0.055 | -6.487 |
| 15) WL (NEG) | -7.601 | -7.020 | 0.093 | -4.058 |

### REACTION NOTES:

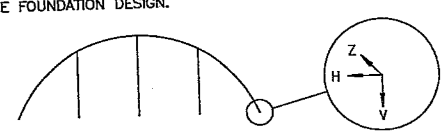
1. THE VERTICAL (V) AND HORIZONTAL (H AND Z) REACTION ARE STATED IN KIPS. (1 KIP = 1000 POUNDS) POSITIVE DIRECTION IS AS SHOWN IN THE FOLLOWING DIAGRAM.

2. MOMENT REACTIONS ARE STATED IN INCH–KIPS AND ARE POSITIVE IN A COUNTERCLOCKWISE DIRECTION.

3. THE FORCE ON THE ANCHOR BOLTS OR FOUNDATION WILL BE IN THE OPPOSITE DIRECTION TO THAT SHOWN.

4. MAXIMUM REACTION SUMMARY IS THE MAXIMUM POSITIVE AND NEGATIVE REACTIONS BASED ON THE REQUIRED LOAD COMBINATIONS.

5. THE WIND LOAD BRACING REACTIONS DO NOT INCLUDE EWP, EWS AND IP REACTIONS FROM THE INTERMEDIATE FRAME. THESE REACTIONS SHOULD BE ADDED TO GET THE TOTAL REACTIONS FOR THE FOUNDATION DESIGN.



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Accu-Steel

1-877-338-6936 - P.O. BOX 201
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Project Name: WMC-FREMONT NDOT
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25 PSF SNOW
105 MPH WIND

| | |
|---|---|
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | IP-01A |

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# ACCUSTEEL FABRIC COVERED BUILDING SPECIFICATIONS

## GENERAL

1.) THESE SPECIFICATIONS OUTLINE THE DESIGN, MATERIALS, AND FABRICATION OF METAL BUILDING FRAMES DESIGNED TO BE COVERED WITH A NON-STRUCTURAL WEATHER TIGHT FABRIC MEMBRANE.

2.) THESE SPECIFICATIONS ARE AN OUTLINE OF PERFORMANCE TO INSURE THAT THE ARCHITECT, ENGINEER, BUILDER AND/OR BUILDING OWNER UNDERSTAND THE BASIS FOR DESIGN, MANUFACTURE, AND APPLICATION OF ALL MANUFACTURER'S FABRIC COVERED BUILDING SYSTEMS.

3.) IT IS THE REQUIREMENT OF THE ARCHITECT, ENGINEER, BUILDER AND/OR BUILDING OWNER TO UNDERSTAND AND SPECIFY THE DESIGN REQUIREMENTS NECESSARY FOR THE PROJECT.

4.) THESE DRAWINGS REMAIN THE PROPERTY OF ACCUSTEEL INC. AND ARE PROVIDED SOLELY FOR MANUFACTURE & ERECTION OF THIS BUILDING AS DESCRIBED IN THE SALES ORDER AND ON THESE DRAWINGS. DO NOT REPRODUCE OR USE FOR ANY OTHER PURPOSE WITHOUT THE EXPRESS WRITTEN APPROVAL OF ACCUSTEEL INC.

5.) THE GENERAL CONTRACTOR AND/OR ERECTOR IS SOLELY RESPONSIBLE FOR ACCURATE, HIGH QUALITY WORKMANSHIP IN CONFORMANCE WITH THESE DRAWINGS AND INDUSTRY STANDARDS INCLUDING THE PROPER USE OF TEMPORARY BRACING.

6.) THIS CERTIFICATION & ENGINEERING SEAL APPLIES ONLY TO PRODUCTS DESIGNED AND FABRICATED BY ACCUSTEEL, INC. ALL DOORS, WINDOWS AND ROLL UP CURTAINS NOT SHOWN HEREIN ARE DESIGNED & PROVIDED BY OTHERS.

7.) IN THE EVENT OF HIGH WINDS, ALL DOORS WINDOWS AND ROLL UP CURTAINS MUST BE CLOSED.

## ERECTION

8.) THE ERECTOR MUST PROVIDE SAFE WORKING CONDITIONS AND PRACTICES CONFORMING TO ALL FEDERAL, STATE AND LOCAL SAFETY REGULATIONS INCLUDING OSHA 29 CFR PART 1926 - SAFETY STANDARD FOR STEEL ERECTION.

9.) LIFTING DEVICES MUST BE DESIGNED AND UTILIZED PROPERLY FOR THE VARIOUS BUILDING COMPONENTS INCLUDING SLINGS AND SPREADER BARS AS NEEDED TO PREVENT DAMAGE OR PERMANENT DEFORMATION OF COMPONENTS.

10.) ERECTION SHOULD START AT A BRACED BAY. ASSEMBLE, ERECT AND PROVIDE TEMPORARY SUPPORT FOR TRUSSES TO ENSURE STABILITY OF THE STRUCTURE. INSTALL ALL TRUSSES, PURLINS AND CROSS BRACING PLUMB SQUARE & LEVEL.

11.) STRUCTURAL FRAMING MEMBERS ARE CONSIDERED PLUMB, LEVEL AND ALIGNED WHEN THE VARIANCE DOES NOT EXCEED 1:100.

12.) MATERIAL STORAGE MUST BE ABOVE GROUND ON BLOCKING IN A CLEAN DRY WELL VENTILATED AREA. DO NOT ALLOW MATERIALS TO BECOME WET STAINED OR DIRTY.

## BASIS FOR DESIGN

1.) SEE PROJECT SPECIFIC DESIGN FOR MORE INFORMATION ON SHEET IP-01.

2.) GOVERNING BUILDING CODES: 2015 INTERNATIONAL BUILDING CODE & ASCE 7-10 MINIMUM DESIGN LOADS FOR BUILDINGS AND OTHER STRUCTURES

3.) RISK CATEGORY: I

| | | |
|---|---|---|
| 4.) DESIGN LOADS: | DL STRUCTURE | 1.2 PSF |
| | DL COLLATERAL | 2.0 PSF |
| | DL TOTAL | 3.2 PSF |
| 5.) SNOW LOADS: | GSL | 25.0 PSF |
| | IMPORTANCE FACTOR | 0.80 |
| 6.) WIND LOADS: | ULTIMATE DESIGN WIND SPEED | 105 MPH |
| | RISK CATEGORY: | 1 |
| | WIND EXPOSURE | C |
| | INT. PRESSURE COEF. | +/- 0.18 |
| | COMPONENTS & CLADDING | Per ASCE 7-10 |

7.) SEISMIC LOADS:
EQ: N/A DUE TO LIGHT WEIGHT OF BUILDING
LFRS: STEEL SYSTEMS NOT DETAILED FOR SEISMIC MOMENT FRAMES W/ CABLE BRACED BAYS

## REFERENCES

1.) AWS D1.1 & AWS D1.3 - AMERICAN WELDING SOCIETY STRUCTURAL WELDING CODES

2.) NFPA 701 - NATIONAL FIRE PROTECTION ASSOCIATION FIRE TEST FOR FLAME PROPAGATION OF TEXTILE AND FILMS

3.) AISC 360-05 - SPECIFICATION FOR STRUCTURAL STEEL BUILDINGS

4.) AISI 2007 - NORTH AMERICAN SPECIFICATIONS FOR DESIGN OF COLD FORMED STRUCTURAL MEMBERS

5.) ASTM A500, ASTM A513 - HOT OR COLD-FORM ELECTRIC-RESISTANCE WELDED AND SEAMLESS CARBON STEEL STRUCTURAL TUBING IN ROUNDS, RECTANGULAR, AND SQUARE SHAPES

6.) ASTM D529, ASTM 572 OR ASTM A36 - STEEL FOR TAMPERED BUILT-UP BEAMS SECTION WITH MINIMUM YIELD OF 42,000 / 50,000 / 55,000 PSI AS INDICATED BY THE DESIGN REQUIREMENTS

7.) ASTM A123 - ZINC COATING (GALVANIZING) BY THE HOT-DIP PROCESS ON IRON AND STEEL AFTER MANUFACTURING PROCESSES, THIS SPECIFICATION DOES NOT APPLY TO WIRE, PIPE, TUBE, OR STEEL SHEET WHICH IS PREGALVANIZED BEFORE MANUFACTURING, GALVANIZED ON SPECIALIZED OR CONTINUOUS LINES.

8.) ASTM A307, ASTM A325, ASTM A563, ASTM F436 - TYPE 1, HEAVY HEX STEEL STRUCTURAL BOLTS; HEAVY HEX CARBON-STEEL NUTS; HARDENED CARBON-STEEL WASHERS

9.) ASTM A153 - HOT DIP ZINC COATING ON IRON AND STEEL HARDWARE CORROSION RESISTANCE REFERENCES -

10.) ASTM A193 B8 - STANDARD SPECIFICATION FOR STAINLESS STEEL BOLTS

11.) ASTM A492-95 - SPECIFICATION FOR STAINLESS STEEL CABLE (WIRE ROPE)

## CERTIFICATIONS

1.) MATERIALS OR PROCESS CERTIFICATIONS CAN BE PROVIDED BASED ON SPECIFIC PROJECT REQUIREMENTS AS FOLLOWS:

2.) GALVANIZED COATING - PER ASTM A123 MEETS THE MINIMUM REQUIREMENTS OF 2.2 OZ/FT2 (+/- 5%) OF CONTINUOUS ZINC COATING ON INTERIOR AND EXTERIOR SURFACES.

3.) FABRIC FIRE RESISTANCE - FABRIC MATERIAL MEETS THE MINIMUM REQUIREMENTS OF NFPA701 WHEN REQUIRED BY SPECIFIC PROJECT.

4.) FABRIC MATERIAL - COLOR SAMPLES UPON REQUEST AND/OR SEAM TESTING REPORTS PER ASTM D4851: SHEER AND CREEP TEST.

5.) WELDING CERTIFICATION - SIGNED DOCUMENTS CERTIFYING THAT ALL WELDING WAS PERFORMED BY CERTIFIED WELDERS, INCLUDING COPIES OF WELDERS CERTIFICATES.

## FABRIC MEMBRANE

1.) FABRIC SHALL BE WATER AND MILDEW RESISTANT, INSECT PROOF, UV STABILIZED AND BE DURABLE TO EXTREME CLIMATES AND CORROSIVE ENVIRONMENTS.

2.) FABRIC MAY BE A FIRE RETARDANT (FR) OPTION ON REQUEST. FR MATERIAL SHALL MEET NFPA 701, FLAME SPREAD RATING FOR AWNINGS AND CANOPIES.

3.) FABRIC MEMBRANE SHALL BE ATTACHED TO PRIMARY MEMBERS ONLY AND SHALL UTILIZE AN ALUMINUM KEDER TRACK ATTACHED EVERY 8 INCHES WITH WEATHER TIGHT SCREWS. AN INSERT, PVC CAP, OR FLAP SHALL PROVIDE WEATHERPROOFING.

4.) SMALLER ARCHED OR SEMI CIRCULAR SHAPED STRUCTURES MAY UTILIZE A STRAP AND RATCHET SYSTEM WITH A SINGLE MONOLITHIC COVER ATTACHED TO PRIMARY MEMBERS, ANY PRIMARY MEMBER THAT HAS FABRIC ATTACHED SHALL BE BRACED.

5.) PRE-APPROVED FABRIC MEMBRANE SUPPLIERS
* ENGINEERED COATED PRODUCTS (ECP), A DIVISION OF INTERTAPE POLYMER GROUP (IPG) RU-88X-6, NOVA-SHIELD IITM AND ARMORKOTE TM, 12.6 OZ POLYETHYLENE FABRIC.
* FABRENE, EX-TREMETM HL-13, ENGINEERED SHELTER FABRIC, 13 OZ. POLYETHYLENE FABRIC WITH HYDRA-LOC TECHNOLOGY.

## STRUCTURAL STEEL

### MATERIALS

1.) STRUCTURAL STEEL MEMBERS SHALL CONFORM TO THE FOLLOWING SPECIFICATIONS:

| | | |
|---|---|---|
| HSS TUBES - TRUSSES | ASTM A572 | GR 50 |
| HSS TUBES - POSTS | ASTM A500 | GR 46 (B) |
| BARS & PLATES | ASTM A36 | GR 36 |
| STANDARD SHAPES | ASTM A36 | GR 36 |
| WIRE CABLES- GALV. | ASTM A475 | EX. HI STRENGTH |
| WIRE CABLES- S.S. | ASTM A492 | GR 302 |

2.) STRUCTURAL PLATE AND STANDARD SHAPES SHALL BE HOT DIP GALVANIZED PER ASTM A123 WITH A NOMINAL COATING ZINC WEIGHT OF 2.2 OZ/SQ FT.

3.) STRUCTURAL TRUSS SECTIONS SHALL BE HOT DIP GALVANIZED PER ASTM A123 TO A NOMINAL COATING THICKNESS OF 2.2 OZ/SQ FT.

4.) WIRE CABLE SHALL BE ZINC COATED PER ASTM A475, CLASS A.

### FABRICATION

5.) ALL WELDERS SHALL BE CERTIFIED PER AWS QC7 STANDARDS BY IN INDEPENTANT TESTING LABORATORY UNDER THE DIRECTION OF AN AWS CERTIFIED WELDING INSPECTOR. WELDERS SHALL CERTIFY USING PREQUALIFIED WELDING PROCEDURES IN POSISTIONS APPLICABLE TO PLANT STANDARDS.

6.) SHOP WELDING SHALL BE PERFORMED USING MIG, TIG OR SMAW SYSTEMS WITH GRADE 70 MINIMUM WIRE OR ELECTRODES STORED IN CONDITIONS REQUIRED BY AWS D1.1.

7.) SHOP WELDS SHALL BE PERIODICALLY INSPECTED BY PLANT CERTIFIED WELDING INSPECTOR (CWI) PER INTERVALS LISTED IN PLANT QC & A MANUAL.

8.) WELDING SHALL NORMALLY BE PERFORMED ON STEEL BEFORE GALVANIZING. IF GALVANIZED STEEL MUST BE WELDED, USE PROPER VENTILATION & TECHNIQUES AND TOUCH UP WELDS WITH COLD GALVANIZING COMPOUND.

## STRUCTURAL BOLTS

### BUILDING

1.) STRUCTURAL STEEL BOLTS SHALL CONFORM TO THE FOLLOWING SPECIFICATIONS:

| | | |
|---|---|---|
| HIGH STRENGTH | ASTM A3125 | GR 120 |
| HIGH STRENGTH | ASTM A325 | GR 120 |
| STANDARD | ASTM A307 | GR 36 |
| THREADED RODS | ASTM F1554 | GR 55 |

2.) THE FOLLOWING BOLT TYPES SHALL BE UTILIZED BASED ON JOINT TYPE AS FOLLOWS:

| | | |
|---|---|---|
| A307 | FOUNDATIONS | SNUG TIGHT |
| A325/A3125 | SHEAR & BEARING | SNUG TIGHT |

ALL BOLTS SHALL USE HARDENED WASHERS PER ASTM F-436. SHORT SLOTTED HOLES MAY BE USED ONLY WHERE THE APPLIED LOAD IS PERPENDICULAR TO THE SLOT. DO NOT REUSE HIGH STRENGTH BOLTS.

### ANCHOR BOLTS

3.) ANCHOR BOLTS FOR FOUNDATIONS ARE DESIGNED AND PROVIDED BY OTHERS BUT MUST MEET THE MINIMUM REQUREMENTS FOR ASTM F1554 GR 36 FOR THREADED RODS OR ASTM A307 GR 36 FOR BOLTS.

4.) ANCHOR BOLTS MUST PROJECT A MINIMUM OF 2" AND A MAXIMUM OF 3 1/2" FOR BOLTS ANCHORED IN CONCRETE FOUNDATIONS. GROUT IS NOT REQUIRED FOR TRUSS OR COLUMN BASE PLATES.

5.) FOUNDATION MUST BE LEVEL, SQUARE AND SMOOTH. ANCHOR BOLTS MUST BE PLACED ACCURATELY AS SHOWN ON THESE DRAWINGS WITHIN ACCEPTED INDUSTRY TOLERANCES.

## SPECIAL INSPECTION

1.) BUILDING MANUFACTURER SHALL BE CERTIFIED IN ACCORDANCE WITH AISCQC001 "AISC CERTIFICATION PROGRAM FOR STRUCTURAL STEEL FABRICATORS" OR SHALL OBTAIN PROJECT SPECIFIC APPROVED FABRICATOR'S LISENCE ISSUED BY THE LOCAL GOVERNING AGENCY.

2.) FIELD INSPECTIONS SHALL BE PERFORMED BY AN APPROVED SPECIAL INSPECTION AGENCY HIRED BY THE BUILDING OWNER AND SHALL UTILIZE SPECIAL INSPECTORS WHO HAVE DEMONSTRATED COMPETENCE IN THE PARTICULAR TYPE OF CONSTRUCTION OR OPERATION AS APPROVED BY THE LOCAL BUILDING OFFICIAL.

3.) THE SPECIAL INSPECTOR SHALL INSPECT THE WORK FOR CONFORMANCE WITH THE APPROVED CONTRACT DRAWINGS AND SPECIFICATIONS.

4.) INSPECTION REPORTS AND MATERIALS CERTIFICATES SHALL BE SUBMITTED TO THE BUILDING OFFICIAL AND OTHER DESIGNATED PERSONS REQUIRED BY THE GOVERNING BUILDING OFFICIAL.

### STEEL

1.) MATERIAL VERIFICATION OF STRUCTURAL STEEL AND COLD FORMED STEEL INCLUDING MARKINGS AND CERTIFICATES OF COMPLIANCE.

2.) MATERIAL VERIFICATION OF HIGH STRENGTH BOLTS, NUTS AND WASHERS FOR IDENTIFICATION MARKINGS AND CERTIFICATES OF COMPLIANCE.

3.) INSPECTION OF HIGH STRENGTH BOLTING FOR SNUG TIGHT JOINTS.

4.) MATERIAL VERIFICATION OF WELD FILLER MATERIALS INCLUDING IDENTIFICATION MARKINGS AND CERTIFICATES OF COMPLIANCE.

5.) INSPECTION OF WELDING FOR STRUCTURAL STEEL AND COLD FORMED STEEL DECK INCLUDING THE FOLLOWING:

6.) INSPECTION OF STEEL FRAME JOINT DETAILS FOR COMPLIANCE WITH THE APPROVED CONTRACT DOCUMENTS INCLUDING DETAILS SUCH AS BRACING AND STIFFENING, MEMBER LOCATIONS AND APPLICATION OF JOINT DETAILS AT EACH CONNECTION.

### POST INSTALLED ANCHORS

7.) EPOXY ANCHORS: VERIFY BOLT OR BAR MATERIALS, HOLE DEPTH AND DIAMETER, HOLE CLEANOUT, EPOXY MIXING AND PLACEMENT PROCEDURES, INSTALLATION TEMPERATURE AND EMBEDMENT DEPTH PER MANUFACTURER'S ESR REPORT.

8.) MECHANICAL ANCHORS: VERIFY MATERIALS INCLUDING ANCHOR TYPE AND SIZE, HOLE DEPTH AND DIAMETER, HOLE CLEANOUT, PLACEMENT PROCEDURES, EMBEDMENT AND TIGHTENING PROCEDURES PER MANUFACTURER'S ESR REPORT.

### FOUNDATION

9.) SEE FOUNDATION DRAWINGS BY OTHERS FOR ADDITIONAL SPECIAL INSPECTION REQUIREMENTS RELATED TO SOILS, CONCRETE, ETC.

## WARRANTY & MAINTENANCE

1.) FABRIC WARRANTY: 10 YEAR OR 20 YEAR PRO-RATED WARRANTY FOR MAIN FABRIC BASED ON TYPE AND SUPPLIER. REVIEW WARRANTY FOR MORE INFORMATION.

2.) GALVANIZED COMPONENTS: 20 YEARS INCLUDING STRUCTURAL INTEGRITY & CORROSION RESISTANCE.

3.) MAINTENANCE: END USER MUST FOLLOW MANUFACTURER'S MAINTENANCE SCHEDULE AND SHALL PROVIDE DOCUMENTATION THAT BUILDING HAS RECEIVED REQUIRED MAINTENANCE AT THE RECOMMENDED INTERVALS AS SPECIFIED IN OWNERSHIP GUIDELINES.

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Accu-Steel FABRIC COVERED BUILDINGS

1-877-338-6936 - P.O. BOX 201
TEMPLETON, IA 51463

Project Name: WMC-FREMONT NDOT
Project Location: FREMONT, NE DODGE COUNTY
Building Description: 50'HP x 96'
Date: 03/30/21
Building Design Code & Loads: IBC 2015 25 PSF SNOW 105 MPH WIND

| | |
|---|---|
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | |

IP-NOTES

# ADVANTAGE SERIES
# 211043–50'HP x 96'

# ENGINEERING PLANS DRAWING SCHEDULE

## SCHEDULE OF DRAWINGS

| SHEET NO. | DESCRIPTION |
|---|---|
| IP–TITLE | TITLE SHEET |
| IP–NOTES | NOTES |
| IP–01A–B | SPECIFIC BUILDING INFORMATION |
| IP–02 | SPECIFIC TOP VIEW |
| IP–03 | CONNECTION DETAILS |
| IP–04 | ASSEMBLY DETAILS |
| IP–50HPA–B | END VIEWS |
| CP–01W | MAIN COVER ATTACHMENT |
| CP–02W | SOLID END COVER ATTACHMENT |
| CP–03W | DOOR END COVER ATTACHMENT |
| CP–04A–D | GATHER/WALK DOOR VIEWS & ATTACHMENT |
| CP–05K–A | KEDER TRACK ATTACHMENT |

NOTE: FOUNDATION ANCHORS ARE NOT PROVIDED FOR ANY AND ALL BUILDING COMPONENTS WITH ACCU–STEEL BUILDING KITS. FOUNDATION ANCHORS MAY BE PROVIDED BY ACCU–STEEL IF PREVIOUS ARRANGEMENTS ARE MADE.



Nangia P.E.
7423 Hollow Ridge Dr.
Houston,TX 77095

THIS DRAWING WAS PRODUCED BY AND/OR UNDER THE DIRECT SUPERVISION OF NANGIA P.E.

| Rev. | Date: | Description: |
|---|---|---|

Accu-Steel
FABRIC COVERED BUILDINGS
1-877-338-6936 · P.O. BOX 201
TEMPLETON, IA 51463

Project Name:
WMC-FREMONT NDOT
Project Location:
FREMONT, NE
DODGE COUNTY
Building Description: 50'HP x 96'
Date: 03/08/21
Building Design Code & Loads:
IBC 2015
25 PSF SNOW
105 MPH WIND

| | |
|---|---|
| Date: | 03/31/21 |
| Drawn By: | JTK |
| CAD filename: | |
| Job Number: | 211043 |
| Bldg. Number: | |
| Dwg. Number: | IP-TITLE |

\\FILESERVER\STORAGE\COMPUTER BACKUPS\JACOB KRAUS\211043–WMC 50'HP X 96' NDOT FREMONT\ENGR–INSTALL CAD\211043.DWG

Department: Police
Staff Contact:
Council Meeting Date: 4/25/2022

# AGENDA ITEM SUMMARY SHEET

**Description of Item:**

This is to extend the current lease agreement for the Nebraska State Patrol to have office space located at Hastings Police Department.

**Names of People/Business affected by this action:**

This affects the Hastings Police Department and the office space located inside, currently occupied by the Nebraska State Patrol. Approval of this contact will extend the lease agreement between the State of Nebraska and the City of Hastings for two years, 2022-2024.

**Why Council action is required:**

Contract Agreement

**Type of action requested:**

Motion

**Suggested motion:**

Would like an approval of the motion by council to extend the contract.

**Deadlines associated with action:**

No deadline is associated to this contract.

**Department head comments:**

Chief Adam Story recommends the approval of this contract, extending the usage of office space at HPD for two years.

**City Administrator comments:**

NEBRASKA

Good Life. Great Service.

DEPT. OF ADMINISTRATIVE SERVICES

Pete Ricketts, Governor

**LEASE AGREEMENT - #65001564 ADDENDUM #4**

This Lease Agreement - Addendum #4, hereinafter this "Addendum," by and between **Hastings Police Department**, as "Lessor," and **Department of Administrative Services, State Building Division**, as "Lessee," acting on behalf of **Nebraska State Patrol**, as "Tenant Agency," for Office space located at:

**Hastings Police Department**
**317 S Burlington Ave**
**Hastings, Ne 68901**

WHEREAS, Lessor and Lessee entered into that certain Lease Agreement, commencing June 1, 2001 and ending May 31, 2008; extended for five years by Lease Addendum (Addendum #1), dated June 1, 2008 and ending on May 31, 2013; extended for five years by Lease Addendum (Addendum #2), dated June 1, 2013 and ending on May 31, 2018; and renewed by Addendum #3 commencing June 1, 2018 and ending on May 31, 2020;

WHEREAS, Lessor and Lessee desire to extend the Term of this Lease for two (2) years; and

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties amend this Lease, as follows:

**AGREEMENT**

1. As to Section **2. Term** the Term of this Lease shall be renewed for a two **(2)** year renewal period commencing June 1, 2020 and ending on May 31, 2022.

2. NO OTHER CHANGES. Unless expressly amended hereby, all other terms and conditions contained in this Lease shall remain unchanged and in full force and effect, and are hereby ratified and confirmed. To the extent of any conflict between the provisions hereof and this Lease, the provisions of this Addendum shall govern and control and shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns.

3. EFFECTIVE DATE. This Addendum shall be effective as of June 1, 2020.

4. ENTIRE AGREEMENT. This Addendum constitutes the entire and integrated agreement between Lessor and Lessee relating to the subject matter of this Addendum and supersedes all prior understandings, agreements, or representations, between the parties, written or oral, to the extent they relate in any way to the subjects of this Lease.

5. COUNTERPARTS. This Addendum shall be executed in duplicate original, each of which shall be deemed to the an original, but both of which, together, shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, the parties have executed this Addendum as of the day and year last below written.

**LESSEE:**

ABrannigan

Amber Brannigan, Administrator
Administrative Services, State Building Division

**3/9/2020**
Date

**LESSOR:**

Corey Stutte, Mayor
City of Hastings

2/10/2020
Date

ACKNOWLEDGMENT

STATE OF NEBRASKA, COUNTY OF ADAMS

The foregoing instrument was acknowledged before me this 10th day of February 2020 by Corey Stutte, Mayor of the City of Hastings, on behalf of Hastings Police Department.

GENERAL NOTARY - State of Nebraska
KIMBERLY S. JACOBITZ
My Comm. Exp. Oct. 23, 2020

Affix seal here.

Kimberly S Jacobitz
Notary Public Signature

ATTEST:

CITY OF HASTINGS, NEBRASKA
CORPORATE SEAL
APRIL 21, 1874

Kimberly S Jacobitz
Kimberly S. Jacobitz, City Clerk
City of Hastings

APPROVED TO FORM:

Clint Schukei
Clint Schukei, City Attorney
City of Hastings

## LEASE AGREEMENT - #65001564 ADDENDUM #5

This Lease Agreement - Addendum #**5**, hereinafter this "Addendum," by and between **Hastings Police Department**, as "Lessor," and **Department of Administrative Services, State Building Division**, as "Lessee," acting on behalf of **Nebraska State Patrol**, as "Tenant Agency," for Office space located at:

**Hastings Police Department**
**317 S Burlington Ave**
**Hastings, Ne 68901**

WHEREAS, Lessor and Lessee entered into that certain Lease Agreement, commencing June 1, 2001 and ending May 31, 2008; extended for five years by Lease Addendum (Addendum #1), dated June 1, 2008 and ending on May 31, 2013; extended for five years by Lease Addendum (Addendum #2), dated June 1, 2013 and ending on May 31, 2018; and renewed by Addendum #3 commencing June 1, 2018 and ending on May 31, 2020; and modified by Addendum #4 commencing June 1, 2020 and ending May 31, 2022; and

WHEREAS, Lessor and Lessee desire to extend the Term of this Lease for two (2) years; and

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties amend this Lease, as follows:

**AGREEMENT**

1. As to Section **2. Term** the Term of this Lease shall be renewed for a two (**2**) year renewal period commencing June 1, 2022 and ending on May 31, 2024.

2. NO OTHER CHANGES. Unless expressly amended hereby, all other terms and conditions contained in this Lease shall remain unchanged and in full force and effect, and are hereby ratified and confirmed. To the extent of any conflict between the provisions hereof and this Lease, the provisions of this Addendum shall govern and control and shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns.

3. EFFECTIVE DATE. This Addendum shall be effective as of June 1, 2022.

4. ENTIRE AGREEMENT. This Addendum constitutes the entire and integrated agreement between Lessor and Lessee relating to the subject matter of this Addendum and supersedes all prior understandings, agreements, or representations, between the parties, written or oral, to the extent they relate in any way to the subjects of this Lease.

5. COUNTERPARTS. This Addendum shall be executed in duplicate original, each of which shall be deemed to the an original, but both of which, together, shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, the parties have executed this Addendum as of the day and year last below written.

**LESSEE:**

______________________________________________ ________________________

Michelle Potts, Director Date
Administrative Services, State Building Division

**LESSOR:**

______________________________________________ ________________________

Corey Stutte, Mayor Date
City of Hastings

ACKNOWLEDGMENT

STATE OF NEBRASKA, COUNTY OF ____________________

The foregoing instrument was acknowledged before me this _______day of ________________ 2022 by Corey Stutte, Mayor of the City of Hastings, on behalf of Hastings Police Department.

___________________________________________

Affix seal here. Notary Public Signature

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 4/25/2022

# AGENDA ITEM SUMMARY SHEET

**Description of Item:**

Approval of Ordinance No. 4701 to amend Sections 30-109, 30-112 and Section 32-602 of the official city code of the City of Hastings, Nebraska, to amend provisions relating to location of stop boxes and curb stops, bypass lines and responsibilities for maintenance and replacement of water service lines.

**Names of People/Business affected by this action:**

City of Hastings

**Why Council action is required:**

Council approval is required

**Type of action requested:**

Ordinance

**Suggested motion:**

Motion to approve Ordinance No. 4701 to amend Sections 30-109, 30-112 and Section 32-602 of the official city code of the City of Hastings, Nebraska, to amend provisions relating to location of stop boxes and curb stops, bypass lines and responsibilities for maintenance and replacement of water service lines

**Deadlines associated with action:**

**Department head comments:**

I support the attached recommendations.

Recommend Approval

**City Administrator comments:**

## ORDINANCE NO. 4701

**AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTIONS 30-109, 30-112, AND SECTION 32-602 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND PROVISIONS RELATING TO LOCATION OF STOP BOXES AND CURB STOPS, BYPASS LINES AND RESPONSIBILITIES FOR MAINTENANCE AND REPLACEMENT OF WATER SERVICE LINES; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.**

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

**SECTION 1.** That Section 30-109 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

**30-109. Protection of water distribution and service pipes from freezing; curb stops.**

Water distribution pipes and water service pipes shall be protected from freezing. Water service pipes shall be laid at a depth of not less than five feet below finish grade. An all brass, plug type, round way curb stop with T handle shall be placed in the water service within eighteen inches of the water main or at a location approved by the City. A stop box shall be installed at the curb stop, with the top of the box level with the finish grade.

**SECTION 2.** That Section 30-112 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows.

**30-112. Water meter installation.**

Water meters shall be installed in a horizontal (not vertical) position as near as practical to the point where the service enters the building and shall be so located as to be readily accessible for examination, reading and replacement. A water meter shall not be placed where it will be subjected to excessive corrosion. There shall be a hand shut-off valve installed immediately upstream and downstream on all water meters.

Except for a water service only providing water for yard irrigation, water meters one and one-half inches and larger shall also have a bypass line and a hand operated bypass valve. The hand operated bypass valve must be the same size as the water service and must be lockable.

**SECTION 3.** That Section 32-602 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

**32-602. Responsibility for installing, repairing, etc., supply pipes.**

When application is made for water service, the applicant shall perform all work necessary for the installation thereof and shall bear all cost and expense for bringing the service from the water main to and upon the premises of the applicant. An owner and/or customer receiving water service through piping on property within the City shall maintain and immediately repair any broken or leaking portions of the said service on private property from the corporation on the water main, and shall bear all costs and expense thereof.

If neither the owner or customer receiving water service on their private property makes or causes the required repairs to the water service located their private property to be made, then the Manager of Utilities, or the Manager's duly authorized representative, shall serve written notice by certified mail, notifying the owner and/or customer that seven days after the notice is sent, holidays and weekends excluded, the City shall disconnect the water service to the said property unless either the owner and/or customer completes the required repairs to the satisfaction of the City Plumbing Inspector or the owner of the property enters into a written agreement authorizing the City to make the necessary repair, and agreeing that the owner shall reimburse the City for the reasonable cost of such repair. Such costs shall be considered as part of the water service furnished the property and if not paid shall constitute a lien against the property pursuant to Neb. Rev. Stat. §16-682, as the same may from time to time be amended.

In the event that water service is provided by a lead service line, City shall be solely responsible for replacement of the lead service line in the event of a leak or damaged service line. City shall have and execute a plan to annually remove lead water service lines from its system.

**PASSED AND APPROVED** by the Mayor and City Council of the City of Hastings, Nebraska, this_______________ day of____________________, 2022.

_______________________________________

Corey Stutte, Mayor

ATTEST:

______________________________________

Kimberly S. Jacobitz, City Clerk

( S E A L )

APPROVED TO FORM:

Clint Schukei, City Attorney

HASTINGS
UTILITIES

General Description of City Code Changes Regarding Water Service:

30-109 Protection of water distribution and service pipes from freezing; curb stops.

Current code stipulates curb stops to be placed at the property line. Moving away from shared liability of all service lines 1.5" or less and focusing on lead liability renders current required curb stop location irrelevant. New code language for 30-109 moves the required curb stop location from the property line to within 18" of the main or otherwise approved location. This update will aid in underground asset locating, improve efficiency of construction, and increase the linear feet of service line that can be isolated in the event of failure. This code change was approved by the Utility Advisory Board and further vetted in Council Work Session.

30-112 Water meter installation.

Current code stipulates that water meters 1.5" or larger shall have a bypass line and a hand operated (lockable) valve. The purpose of the bypass is to allow prompt restoration of water flow to high need water customers in the event the meter itself becomes damaged, obstructed, or otherwise impedes the water flow. The bypass is for emergency use purposes only. New code language for 30-112 disallows bypass lines on meters 1.5" or larger on systems that are used exclusively for yard irrigation. This application does not merit the need for emergency use should the meter become impeded of flow. This code change was vetted in Council Work Session.

32-602 Responsibility for installing, repairing, etc., supply pipes.

Current code stipulates that the City shall maintain water service lines 1.5" or less in the event of damage or leaking from the main to the property line. New code language for 32-602 would move City liability away from shared liability of all smaller water service lines and direct the liability solely to lead service lines both full and partial. The new water main replacement and lead service removal program will stand to improve about 110 service lines per year through tie-over to the new main and completely replace about 80 lead service lines per year. The current shared liability language benefits about 30 customers per year. The new code language for 32-602 shifts focus from cost share to public health while providing much more financial support in customer owned infrastructure. This code change was approved by the Utility Advisory Board and further vetted in Council Work Session.

**Brandan Lubken,** Water & Wastewater Superintendent
D: 402.462.3555 • C: 402.984.8277
E: blubken@hastingsutilities.com

1228 N. Denver Avenue
PO Box 289, Hastings, NE 68902

# PROPOSED APPOINTMENTS

State statutes and the Hastings City Code require that the incumbent officeholder shall serve until they resign or a replacement is named and approved by the City Council.

| BOARD OR COMMISSION | APPOINTEE | DATES OF TERM | REPLACING OR REAPPOINTMENT |
|---|---|---|---|
| | | | |
| **Museum Board** | Brittany Henderson | 8/12/2019 to 8/12/2023 | Replacing Anna Baker |