HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
January 8, 2018
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for January 8, 2018 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 5, 2018. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.

   (a) Approval of the minutes of the Council Meeting of December 11, 2017

   (b) Approval of claims and payroll

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

   (d) Approval of Work Order GA-336

   (e) Approval of Work Order GA-334

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

(a) Public hearing on the application of Roadhouse Catering, LLC dba "Roadhouse Catering" for a Class "C" Liquor License at 2205 Osborne Drive East

Resolution No. 2018-3. . .Approving/denying the application of Roadhouse Catering, LLC dba "Roadhouse Catering" for a Class "C" Liquor License at 2205 Osborne Drive East

(b) Approval of the manager application of Owen D. Nelson in connection with the Class "C" Liquor License of Roadhouse Catering, LLC dba "Roadhouse Catering" located at 2205 Osborne Drive East

(c) Public hearing on the request of Victor M. Atchity, Jr. for a change of zoning from "I-2 Heavy Industrial" to "C-3 Commercial Business" at 1600, 1606, and 1614 North Saint Joseph Avenue

Ordinance No. 4541 approving the change of zoning from "I-2 Heavy Industrial" to "C-3 Commercial Business" at 1600, 1606, and 1614 North Saint Joseph Avenue

4. General Business.

(a) Approval of the Preliminary/Final Plat for Hoch Subdivision, a replat of Lots 2 and 3, Shadow Ridge 4th Subdivision in the City of Hastings

(b) Approval of awarding contract to IES Commercial, Inc. for replacement of WEC-1 5KV switchgear and 480V SUS in the amount of $1,248,818.00

(c) Advising of objections to Street Improvement District 2017-3...North Park Commons - 31st Street through 33rd Street, Osborne Drive

(d) Approval of awarding contract to CXT Concrete Buildings in the amount of $134,779.00 for Lake Hastings Restroom

(e) Approval of the calling of a Special Council Meeting on January 16, 2018 at 5:30 P.M. at the Hastings Public Library

(f) Approval of moving the Council Worksession from Monday, January 15, 2018 to Tuesday, January 16, 2018 at 5:30 P.M. at the Hastings Public Library

5. Ordinances and Resolutions.

(a) Resolution No. 2018-02 submitting Integrated Resource Plan (IRP) for the City of Hastings and Hastings Regional Center to the Western Area Power Administration

(b) Resolution No. 2018-01 designating Representative and Alternate Representative to the Nebraska Municipal Power Pool Member's Council

(c) Ordinance No. 4543 creating Sanitary Sewer Extension District No. 2018-1

(d) Ordinance No. 4544 creating Water Extension District No. 2018-1

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, December 11, 2017

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 December 11, 2017.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Ginny Skutnik, Jeniffer Beahm, Scott Snell, Paul Hamelink, John Harrington, Phil Odom, Sarah Hoops, Butch Eley. Absent: None.

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

Moved by Butch Eley seconded by Scott Snell to adopt current agenda for December 11, 2017 Regular Meeting. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None.
The motion carried.

Mayor Stutte read the Public Notice - Pursuant to the 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 Skutnik stated the Museum Board did not have a quorum at their last meeting. She thanked volunteers for their work at the museum.

CITIZEN COMMUNICATIONS:
Margaret Marsh, 1515 West 7th Street; Jose Jiminez, 1137 North Hewitt; Andy Gartner, 66 Kingston Drive stood to speak on agenda item 5(c) Ordinance No. 4542.

MAYOR'S COMMUNICATIONS:
Mayor Stutte presented the facts for the recommendation to council on agenda item 5(c) Ordinance No. 4542.

Mayor Stutte recognized service anniversaries for Carl Bauman, Parks, 40 years; Pete Kortum, Police, 5 years; Vicki Sinner, Police, 20 years; Rebecca Kvetensky, Museum, 20 years; Gwen Sheppard, Utility Business Office, 10 years.

CONSENT AGENDA:
1. All Consent Items.
Moved by Ginny Skutnik seconded by Sarah Hoops to approve Consent Agenda as presented. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.
(a) Approval of the minutes of the Council Meeting of November 27, 2017
(b) Approval of the minutes of the Special Council Meeting of November 20, 2017
(c) Approval of the minutes of the Worksession of November 20, 2017
(d) Approval of claims and the payroll
(e) Approve receiving and placing on file department monthly reports
(f) Approval of Work Order EL-32
(g) Approve of Work Order SL-115

(h) Approval of Work Order WA-339
(i) Approval of Work Order WA-335
(j) Approval of Work Order WA-319

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

3. Public Hearings.
None.

4. General Business.
(a) Advising of objections to Street Improvement District 2017-2...Osborne Drive West and Foundation Place (Cul-de-sac). No objections were filed, therefore the district is valid.

(b) Moved by Ginny Skutnik seconded by John Harrington to approve final plat for Raymaker and Blake's Second Subdivision of the City of Hastings, Adams County, Nebraska. Don Threewitt, Development Services Director, stated requirements of city code have been fulfilled.
Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Moved by Phil Odom seconded by Ginny Skutnik to approve contract between the City of Hastings and the State of Nebraska Department of Economic Development for Community Development Block Grant No. 17-DTR-105. Randy Chick, 301 South Burlington (Community Redevelopment Authority), stood to speak in support. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(d) Moved by John Harrington seconded by Sarah Hoops to award contract to Kirkham Michael and Associates for engineering design services for AIP-Project No. 3-31-0040-015 in the amount of $45,190.95. Dave Wacker, City Engineer, stated this design is for an overhead hangar door utilizing federal funds. Council members voiced concern on design cost. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Moved by Ginny Skutnik seconded by Butch Eley to award the contract for Project 2017-MHVAC - Hastings Museum HVAC Renovation to: Rutt's Heating and Air Conditioning, Inc, 1001 West 1st Street, Hastings, NE 68901, in the amount of $129,450. Dave Wacker, City Engineer, stated that a pre-bid conference was held November 16th. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm.
Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.
(a) ORDINANCE NO. 4539 AMENDING SECTION 3-503 OF THE CITY CODE TO UPDATE THE CITY'S NEPOTISM POLICY

Said Ordinance was read by title and thereafter Councilmember Sarah Hoops moved for passage of the ordinance, which motion was seconded by Councilmember Ginny Skutnik.

Dave Ptak, City Attorney, stated the update is consistent with accountability and disclosure statutes.

The Mayor then stated the question “Shall Ordinance No. 4539 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Councilmember Sarah Hoops moved that the statutory rule requiring reading on three different days be suspended; Councilmember Ginny Skutnik seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, 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 December 15, 2017. Effective date of the ordinance is December 27, 2017.

(b) ORDINANCE NO. 4540 CREATING STREET IMPROVEMENT DISTRICT NO. 2017-4 (33RD STREET)

Said Ordinance was read by title and thereafter Councilmember Phil Odom moved for passage of the ordinance, which motion was seconded by Councilmember John Harrington.

Dave Wacker, City Engineer, stated this creation will follow the standard 20 day right of remonstrance period for objections. This ordinance would approve district creation only. City Council will vote on approval of design at a future council meeting.

Motion to table Ordinance No. 4540 by Councilmember Butch Eley. Motion died for lack of second.

The Mayor then stated the question “Shall Ordinance No. 4540 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Councilmember Paul Hamelink moved that the statutory rule requiring reading on three different days be suspended; Councilmember Phil Odom seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, 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 December 15, 2017. Effective date of the ordinance is December 27, 2017.

(c) ORDINANCE NO. 4542 TO AMEND SECTION 3-406 OF THE OFFICIAL CITY CODE REGARDING HOLIDAYS

Moved by Councilmember Ginny Skutnik seconded by Councilmember John Harrington to amend Ordinance No. 4542 to add Martin Luther King Day back into Section 1, 3-406 Holidays.
Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Joe Patterson, City Administrator, explained the different arrays used in the past. The city is trying to keep the number of holidays comparable with other communities. Staff gives professional recommendation and council makes final decision.

Said amended Ordinance, was read by title and thereafter Councilmember Ginny Skutnik moved for passage of the ordinance, which motion was seconded by Councilmember Jennifer Beahm.

The Mayor then stated the question “Shall Ordinance No. 4542 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, 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 Scott Snell seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, 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 December 15, 2017. Effective date of the ordinance is December 27, 2017.

6. Final Passage of Ordinances.
None.

7. Appointments.
None.

8. Miscellaneous and Other Business.
None.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to adjourn at 6:58p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, 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)

INVOICE APPROVAL LIST BY FUND REPORT

PREPAID VOUCHERS 12/20/17

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Pe							
	HASTINGS UTILITIES-PERMI	NOVEMBER	NOVEMBER PLBG REIMBURSE	0	12/01/2017	12/20/2017	8,540.33
							8,540.33
001-000.000-477.160 Out-Of-Distri							
	HASTINGS UTILITIES	ODF2017-10	ODF2017-10 / LOT 1 / KIMMINA	0	12/01/2017	12/20/2017	1,512.90
							1,512.90
					Total Dept. 000000:		**10,053.23**
Dept: 010.000 City administrator's							
001-010.000-721.050 Postage							
	MAILFINANCE	N6824523	MAIL METER 10/18/17 - 10/17/1	0	10/27/2017	12/20/2017	1,386.67
	US BANK CORPORATE PAYM	CERTIFIED MAIL	POSTAGE - CERT MAIL ENV AC	0	12/05/2017	12/20/2017	100.00
							1,486.67
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	BUDGET ELECTRICITY NOV 2(	0	12/01/2017	12/20/2017	1,324.11
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	12/01/2017	12/20/2017	4.95
							1,329.06
001-010.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	56.44
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	2.23
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	6.18
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	1.26
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	3.70
							69.81
001-010.000-730.050 Office Suppli							
	US BANK CORPORATE PAYM	WALMART	BATTERIES/WATER/COFF FILT	0	11/21/2017	12/20/2017	35.05
	US BANK CORPORATE PAYM	HOBBY LOBBY	CHRISTMAS DECOR	0	11/17/2017	12/20/2017	32.55
							67.60
001-010.000-737.215 Computer Sc							
	CIVICPLUS INC	168425	AGENDA MGMT SOFTWARE 2(	0	11/01/2017	12/20/2017	3,000.00
	CIVICPLUS INC	168425	AGENDA MGMT SOFTWARE 2(	0	11/01/2017	12/20/2017	5,988.00
							8,988.00
					Total Dept. City administrator's office:		**11,941.14**
Dept: 020.000 Civil service							
001-020.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	2.26
							2.26
					Total Dept. Civil service:		**2.26**
Dept: 030.000 City attorney							
001-030.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	3.65
							3.65
					Total Dept. City attorney:		**3.65**
Dept: 080.000 Development Servi							
001-080.000-726.200 Telephone							
	VERIZON WIRELESS	9797563505	11/7 - 12/6 CELL PHONES	0	12/06/2017	12/20/2017	224.57
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	2.85
							227.42
001-080.000-730.050 Office Suppli							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BIG G COMMERCIAL ACCOU	588086/1	TIES CABLES	0	11/30/2017	12/20/2017	29.22
							29.22
					Total Dept. Development Services:		**256.64**
Dept: 090.000 IT Division							
001-090.000-729.050 Dues & Subs							
	VERIZON WIRELESS	9796885239	VERIZON JETPACK	0	11/23/2017	12/20/2017	63.50
							63.50
001-090.000-737.220 I.T. Products							
	HASTINGS UTILITIES	6-5703	ANTI-VIRUS SOFTWARE RENE	0	11/30/2017	12/20/2017	1,096.13
							1,096.13
					Total Dept. IT Division:		**1,159.63**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	BUDGET ELECTRICITY NOV 2(	0	12/01/2017	12/20/2017	1,668.48
							1,668.48
					Total Dept. Auditorium:		**1,668.48**
Dept: 120.000 Cemetery							
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	BUDGET ELECTRICITY NOV 2(	0	12/01/2017	12/20/2017	104.66
							104.66
001-120.000-726.200 Telephone							
	VERIZON WIRELESS	9797563505	11/7 - 12/6 CELL PHONES	0	12/06/2017	12/20/2017	33.46
							33.46
					Total Dept. Cemetery:		**138.12**
Dept: 130.000 Parks							
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	BUDGET ELECTRICITY NOV 2(	0	12/01/2017	12/20/2017	3,375.28
							3,375.28
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATIOA	ACT: 8356151400037739	INTERNET SERV 1.25 - 2.24.18	0	01/15/2018	12/20/2017	67.37
	VERIZON WIRELESS	9797563505	11/7 - 12/6 CELL PHONES	0	12/06/2017	12/20/2017	107.76
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	60.60
							235.73
					Total Dept. Parks:		**3,611.01**
Dept: 140.000 Water Park							
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	BUDGET ELECTRICITY NOV 2(	0	12/01/2017	12/20/2017	1,978.37
							1,978.37
					Total Dept. Water Park:		**1,978.37**
Dept: 145.000 Recreation prograr							
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	BUDGET ELECTRICITY NOV 2(	0	12/01/2017	12/20/2017	319.10
							319.10
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATIOA	ACT: 8356151400263913	INTERNET SERV 1.20. - 2.19.18	0	01/10/2018	12/20/2017	77.37
							77.37
					Total Dept. Recreation programming:		**396.47**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 150.000 Library							
001-150.000-720.310 Library Softw							
	HASTINGS UTILITIES	6-5703	ANTI-VIRUS SOFTWARE RENE	0	11/30/2017	12/20/2017	867.10
	US BANK CORPORATE PAYM	GO DADDY	DOMAIN RENEWAL - 1 YEAR	0	12/09/2017	12/20/2017	49.96
	US BANK CORPORATE PAYM	PAYPAL	WP PLUGIN	0	12/01/2017	12/20/2017	18.00
	US BANK CORPORATE PAYM	QUIP	QUIP SOFTWARE	0	11/24/2017	12/20/2017	10.00
	US BANK CORPORATE PAYM	PAYPAL - MS STORE	UPGRADE TO WINDOWS 10 PI	0	11/21/2017	12/20/2017	106.99
	US BANK CORPORATE PAYM	CREATIVE CLOUD	CREATIVE CLOUD - 1 YEAR	0	11/20/2017	12/20/2017	256.67
							1,308.72
001-150.000-721.050 Postage							
	NEOPOST USA INC.	6811	POSTAGE - LIBRARY	0	11/26/2017	12/20/2017	411.00
	US BANK CORPORATE PAYM	USPS	PO BOX - 1 YEAR RENTAL	0	12/06/2017	12/20/2017	314.00
							725.00
001-150.000-723.050 Advertising							
	US BANK CORPORATE PAYM	CONSTANT CONTACT	CONSTANT CONTACT	0	11/30/2017	12/20/2017	95.00
							95.00
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	BUDGET ELECTRICITY NOV 2(	0	12/01/2017	12/20/2017	474.20
							474.20
001-150.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER	0	11/20/2017	12/20/2017	789.18
							789.18
001-150.000-726.150 Sewer							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER	0	11/20/2017	12/20/2017	51.29
							51.29
001-150.000-726.200 Telephone							
	CHARTER COMMUNICATION	0043307112117	INTERNET SERVICE 12.1 - 12.3	0	11/21/2017	12/20/2017	1,999.00
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	69.47
							2,068.47
001-150.000-726.250 Water							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER	0	11/20/2017	12/20/2017	22.50
							22.50
001-150.000-727.200 R & M Buildir							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER	0	11/20/2017	12/20/2017	144.23
							144.23
001-150.000-727.600 R & M Office							
	US BANK CORPORATE PAYM	PAYPAL - ELM	REPAIR SUPPLY PACK FOR	0	11/28/2017	12/20/2017	162.95
							162.95
001-150.000-729.149 Processing F							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BAKER & TAYLOR, INC.	2033002338	BOOKS / PROCESSING	0	08/07/2017	12/20/2017	21.20
	BAKER & TAYLOR, INC.	2033002891	BOOKS / PROCESSING	0	08/04/2017	12/20/2017	422.85
	BAKER & TAYLOR, INC.	2033015176	BOOKS / PROCESSING	0	08/04/2017	12/20/2017	130.95
	BAKER & TAYLOR, INC.	2033015177	BOOKS / PROCESSING	0	08/04/2017	12/20/2017	101.20
	BAKER & TAYLOR, INC.	2033018049	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	95.45
	BAKER & TAYLOR, INC.	2033020735	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	120.35
	BAKER & TAYLOR, INC.	2033040070	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	31.80
	BAKER & TAYLOR, INC.	2033040071	BOOKS / PROCESSING	0	08/04/2017	12/20/2017	33.20
	BAKER & TAYLOR, INC.	2033015178	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	147.14
	BAKER & TAYLOR, INC.	2033040072	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	88.50
	BAKER & TAYLOR, INC.	2033040073	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	33.65
	BAKER & TAYLOR, INC.	2033040074	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	63.15
	BAKER & TAYLOR, INC.	2033040075	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	30.65
	BAKER & TAYLOR, INC.	2033040076	BOOKS / PROCESSING	0	08/04/2017	12/20/2017	21.90
	BAKER & TAYLOR, INC.	2033040077	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	33.20
	BAKER & TAYLOR, INC.	2043040078	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	45.65
	BAKER & TAYLOR, INC.	2033040079	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	39.65
	BAKER & TAYLOR, INC.	2033040080	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	12.45
	BAKER & TAYLOR, INC.	2033040081	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	58.55
	BAKER & TAYLOR, INC.	2033040082	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	53.95
	BAKER & TAYLOR, INC.	2033040083	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	27.20
	BAKER & TAYLOR, INC.	2033040084	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	42.65
	BAKER & TAYLOR, INC.	2033040085	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	38.95
	BAKER & TAYLOR, INC.	2033040089	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	37.35
	BAKER & TAYLOR, INC.	2033048463	BOOKS / PROCESSING	0	08/14/2017	12/20/2017	269.12
	BAKER & TAYLOR, INC.	2033055170	BOOKS / PROCESSING	0	08/04/2017	12/20/2017	26.50
	BAKER & TAYLOR, INC.	2033064616	BOOKS / PROCESSING	0	08/09/2017	12/20/2017	8.30
	BAKER & TAYLOR, INC.	2033071127	BOOKS / PROCESSING	0	08/17/2017	12/20/2017	5.30
	BAKER & TAYLOR, INC.	2033086158	BOOKS / PROCESSING	0	08/23/2017	12/20/2017	29.05
	BAKER & TAYLOR, INC.	2033086171	BOOKS / PROCESSING	0	08/22/2017	12/20/2017	20.75
	BAKER & TAYLOR, INC.	2033086172	BOOKS / PROCESSING	0	08/21/2017	12/20/2017	70.55
	BAKER & TAYLOR, INC.	2033086181	BOOKS / PROCESSING	0	08/23/2017	12/20/2017	43.80
	BAKER & TAYLOR, INC.	2033086185	BOOKS / PROCESSING	0	08/23/2017	12/20/2017	74.70
	BAKER & TAYLOR, INC.	2033111084	BOOKS / PROCESSING	0	09/09/2017	12/20/2017	29.50
	BAKER & TAYLOR, INC.	2033111088	BOOKS / PROCESSING	0	09/05/2017	12/20/2017	4.15
	BAKER & TAYLOR, INC.	2033111091	BOOKS / PROCESSING	0	09/05/2017	12/20/2017	4.15
	BAKER & TAYLOR, INC.	2033111653	BOOKS / PROCESSING	0	09/05/2017	12/20/2017	4.15
	BAKER & TAYLOR, INC.	2033111656	BOOKS / PROCESSING	0	09/07/2017	12/20/2017	8.30
	BAKER & TAYLOR, INC.	2033111658	BOOKS / PROCESSING	0	09/07/2017	12/20/2017	4.15
	BAKER & TAYLOR, INC.	2033111663	BOOKS / PROCESSING	0	09/09/2017	12/20/2017	16.60
	BAKER & TAYLOR, INC.	2033111668	BOOKS / PROCESSING	0	09/07/2017	12/20/2017	13.60
	BAKER & TAYLOR, INC.	2033111669	BOOKS / PROCESSING	0	09/08/2017	12/20/2017	15.90
	BAKER & TAYLOR, INC.	2033117658	BOOKS / PROCESSING	0	09/06/2017	12/20/2017	68.45
	BAKER & TAYLOR, INC.	2033126888	BOOKS / PROCESSING	0	09/19/2017	12/20/2017	5.30
	BAKER & TAYLOR, INC.	2033134174	BOOKS / PROCESSING	0	09/19/2017	12/20/2017	4.15
	BAKER & TAYLOR, INC.	2033159685	BOOKS / PROCESSING	0	09/25/2017	12/20/2017	20.75
	BAKER & TAYLOR, INC.	2033159686	BOOKS / PROCESSING	0	09/25/2017	12/20/2017	16.60
	BAKER & TAYLOR, INC.	2033260803	BOOKS / PROCESSING	0	11/15/2017	12/20/2017	8.30
	BAKER & TAYLOR, INC.	2033268241	BOOKS / PROCESSING	0	11/17/2017	12/20/2017	5.30
							2,509.01
001-150.000-730.056	Library Make						
	BIG G COMMERCIAL ACCOU	587698/1	MAKERSPACE LUMBER	0	11/26/2017	12/20/2017	43.99
	BIG G COMMERCIAL ACCOU	588135/1	MAKERSPACE TAPE & UNDER	0	12/01/2017	12/20/2017	57.97
	US BANK CORPORATE PAYM	PAYPAL	POLY LITE - MAKER SPACE	0	12/08/2017	12/20/2017	199.50
	US BANK CORPORATE PAYM	HOBBY LOBBY	MAKERSPACE SUPPLIES	0	12/08/2017	12/20/2017	20.31
	US BANK CORPORATE PAYM	JOANN FABRICS	MAKERSPACE SUPPLIES	0	12/08/2017	12/20/2017	15.96
	US BANK CORPORATE PAYM	AMAZON	MAKERSPACE PUNCH	0	12/01/2017	12/20/2017	14.38
	US BANK CORPORATE PAYM	AMAZON	MAKERSPACE CIRCLE PUNCH	0	12/01/2017	12/20/2017	10.48
							362.59
001-150.000-730.115	Library Collec						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BAKER & TAYLOR, INC.	2033002338	BOOKS / PROCESSING	0	08/07/2017	12/20/2017	40.56
	BAKER & TAYLOR, INC.	2033002891	BOOKS / PROCESSING	0	08/04/2017	12/20/2017	558.96
	BAKER & TAYLOR, INC.	2033015176	BOOKS / PROCESSING	0	08/04/2017	12/20/2017	366.14
	BAKER & TAYLOR, INC.	2033015177	BOOKS / PROCESSING	0	08/04/2017	12/20/2017	244.91
	BAKER & TAYLOR, INC.	2033018049	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	518.60
	BAKER & TAYLOR, INC.	2033020735	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	569.28
	BAKER & TAYLOR, INC.	2033040070	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	73.32
	BAKER & TAYLOR, INC.	2033040071	BOOKS / PROCESSING	0	08/04/2017	12/20/2017	123.55
	BAKER & TAYLOR, INC.	2033015178	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	328.84
	BAKER & TAYLOR, INC.	2033040072	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	251.82
	BAKER & TAYLOR, INC.	2033040073	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	93.68
	BAKER & TAYLOR, INC.	2033040074	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	206.60
	BAKER & TAYLOR, INC.	2033040075	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	107.77
	BAKER & TAYLOR, INC.	2033040076	BOOKS / PROCESSING	0	08/04/2017	12/20/2017	71.77
	BAKER & TAYLOR, INC.	2033040077	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	208.61
	BAKER & TAYLOR, INC.	2043040078	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	159.85
	BAKER & TAYLOR, INC.	2033040079	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	137.23
	BAKER & TAYLOR, INC.	2033040080	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	24.34
	BAKER & TAYLOR, INC.	2033040081	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	197.59
	BAKER & TAYLOR, INC.	2033040082	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	196.71
	BAKER & TAYLOR, INC.	2033040083	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	73.86
	BAKER & TAYLOR, INC.	2033040084	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	147.84
	BAKER & TAYLOR, INC.	2033040085	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	131.39
	BAKER & TAYLOR, INC.	2033040089	BOOKS / PROCESSING	0	08/03/2017	12/20/2017	138.49
	BAKER & TAYLOR, INC.	2033048463	BOOKS / PROCESSING	0	08/14/2017	12/20/2017	387.19
	BAKER & TAYLOR, INC.	2033055170	BOOKS / PROCESSING	0	08/04/2017	12/20/2017	36.93
	BAKER & TAYLOR, INC.	2033064616	BOOKS / PROCESSING	0	08/09/2017	12/20/2017	11.72
	BAKER & TAYLOR, INC.	2033071127	BOOKS / PROCESSING	0	08/17/2017	12/20/2017	12.11
	BAKER & TAYLOR, INC.	2033086158	BOOKS / PROCESSING	0	08/23/2017	12/20/2017	70.76
	BAKER & TAYLOR, INC.	2033086171	BOOKS / PROCESSING	0	08/22/2017	12/20/2017	96.81
	BAKER & TAYLOR, INC.	2033086172	BOOKS / PROCESSING	0	08/21/2017	12/20/2017	212.86
	BAKER & TAYLOR, INC.	2033086181	BOOKS / PROCESSING	0	08/23/2017	12/20/2017	130.69
	BAKER & TAYLOR, INC.	2033086185	BOOKS / PROCESSING	0	08/23/2017	12/20/2017	353.82
	BAKER & TAYLOR, INC.	2033111084	BOOKS / PROCESSING	0	09/09/2017	12/20/2017	77.83
	BAKER & TAYLOR, INC.	2033111088	BOOKS / PROCESSING	0	09/05/2017	12/20/2017	15.82
	BAKER & TAYLOR, INC.	2033111091	BOOKS / PROCESSING	0	09/05/2017	12/20/2017	7.61
	BAKER & TAYLOR, INC.	2033111653	BOOKS / PROCESSING	0	09/05/2017	12/20/2017	11.12
	BAKER & TAYLOR, INC.	2033111656	BOOKS / PROCESSING	0	09/07/2017	12/20/2017	29.25
	BAKER & TAYLOR, INC.	2033111658	BOOKS / PROCESSING	0	09/07/2017	12/20/2017	23.94
	BAKER & TAYLOR, INC.	2033111663	BOOKS / PROCESSING	0	09/09/2017	12/20/2017	63.83
	BAKER & TAYLOR, INC.	2033111668	BOOKS / PROCESSING	0	09/07/2017	12/20/2017	40.23
	BAKER & TAYLOR, INC.	2033111669	BOOKS / PROCESSING	0	09/08/2017	12/20/2017	42.53
	BAKER & TAYLOR, INC.	2033117658	BOOKS / PROCESSING	0	09/06/2017	12/20/2017	115.95
	BAKER & TAYLOR, INC.	2033126888	BOOKS / PROCESSING	0	09/19/2017	12/20/2017	13.93
	BAKER & TAYLOR, INC.	2033134174	BOOKS / PROCESSING	0	09/19/2017	12/20/2017	8.76
	BAKER & TAYLOR, INC.	2033159685	BOOKS / PROCESSING	0	09/25/2017	12/20/2017	69.41
	BAKER & TAYLOR, INC.	2033159686	BOOKS / PROCESSING	0	09/25/2017	12/20/2017	37.47
	BAKER & TAYLOR, INC.	2033260803	BOOKS / PROCESSING	0	11/15/2017	12/20/2017	37.90
	BAKER & TAYLOR, INC.	2033268241	BOOKS / PROCESSING	0	11/17/2017	12/20/2017	7.87
	FRANZEN/CONNIE//	LOST REFUND	LARGE PRINT PAID / RETURN	0	12/14/2017	12/20/2017	38.95
	US BANK CORPORATE PAYM	AMAZON	DIGITAL MUSIC	0	12/07/2017	12/20/2017	10.69
	US BANK CORPORATE PAYM	AMAZON	EBOOKS - KINDLE	0	11/29/2017	12/20/2017	100.00
	US BANK CORPORATE PAYM	AMAZON	BOOK	0	12/05/2017	12/20/2017	47.82
	VERIZON WIRELESS	9797297132	HOTSPOTS 11/2 - 12/1	0	12/01/2017	12/20/2017	320.33
							7,405.84
						Total Dept. Library:	**16,118.98**

Dept: 220.000 911 center

001-220.000-726.200 Telephone

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WINDSTREAM COMMUNICAT	ACT: 090219386	ALARMS - PARKS/REC	0	12/07/2017	12/20/2017	98.50
	WINDSTREAM COMMUNICAT	ACT: 090223888	ALARMS - LIBRARY	0	12/07/2017	12/20/2017	16.83
	WINDSTREAM COMMUNICAT	ACT: 090223889	ALARMS - MUSEUM	0	12/07/2017	12/20/2017	16.83
	WINDSTREAM COMMUNICAT	ACT: 090223890	ALARMS - ENG	0	12/07/2017	12/20/2017	16.83
	WINDSTREAM COMMUNICAT	ACT: 090229723	ALARMS - LPS (CIVIL DEF)	0	12/07/2017	12/20/2017	119.74
	WINDSTREAM COMMUNICAT	ACT: 090239051	SILENT KNIGHT PHONE LINES	0	12/07/2017	12/20/2017	110.53
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	4.38
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	4,516.82
							4,900.46
					Total Dept. 911 center:		**4,900.46**
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	NETC	NFA MEAL TICKET - C SMITH	0	12/05/2017	12/20/2017	302.04
	US BANK CORPORATE PAYM	GANNON TRAVEL	NFA AIRLINE TICKET - C SMITH	0	11/08/2017	12/20/2017	754.40
							1,056.44
001-230.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	BUDGET ELECTRICITY NOV 20	0	12/01/2017	12/20/2017	2,250.95
							2,250.95
001-230.000-726.100 Natural Gas							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER	0	10/31/2017	12/20/2017	75.22
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER	0	11/20/2017	12/20/2017	157.49
							232.71
001-230.000-726.150 Sewer							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER	0	10/31/2017	12/20/2017	68.81
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER	0	11/20/2017	12/20/2017	61.45
							130.26
001-230.000-726.200 Telephone							
	CHARTER COMMUNICATION	0006486112017	HPS - TV	0	11/20/2017	12/20/2017	44.30
	CHARTER COMMUNICATION	0039545112017	LPS - INTERNET / TV	0	11/20/2017	12/20/2017	88.69
	VERIZON WIRELESS	9797563505	11/7 - 12/6 CELL PHONES	0	12/06/2017	12/20/2017	567.86
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	6.66
							707.51
001-230.000-726.250 Water							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER	0	10/31/2017	12/20/2017	104.76
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER	0	11/20/2017	12/20/2017	102.11
							206.87
001-230.000-727.700 R & M Tools							
	CROP PRODUCTION SERVIC	34751978	LPS PROPANE TANK RENT	0	11/17/2017	12/20/2017	25.00
							25.00
001-230.000-731.250 Fuel & Oil							
	BIG G COMMERCIAL ACCOU	587726/1	MOTOMIX FUEL	0	11/27/2017	12/20/2017	30.98
							30.98
001-230.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	587906/1	CLEAR C9 BULBS	0	11/28/2017	12/20/2017	23.68
	BIG G COMMERCIAL ACCOU	588748/1	ROPE & PULLY FOR FLAG POL	0	12/08/2017	12/20/2017	93.68
	WAL-MART COMMUNITY	7019	CLEANING SUPPLIES	0	11/27/2017	12/20/2017	20.78
							138.14
001-230.000-737.215 Computer Sc							
	HASTINGS UTILITIES	6-5703	ANTI-VIRUS SOFTWARE RENE	0	11/30/2017	12/20/2017	310.85
	US BANK CORPORATE PAYM	FARONICS	DEEP FREEZE SOFTWARE	0	11/22/2017	12/20/2017	165.00
							475.85
001-230.000-737.705 Shop Supplie							
	MENARDS - HASTINGS	48834	LADDER / BLIND	0	12/07/2017	12/20/2017	110.97

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							110.97
				Total Dept. Hastings Fire & Rescue:			**5,365.68**
Dept: 230.300 Ambulance Service							
001-230.300-720.350 Training & Co							
	NE EMERGENCY SERVICE	HOENDERVOOGT	REGISTRATION - NEMSA	0	12/08/2017	12/20/2017	140.00
							140.00
001-230.300-726.200 Telephone							
	VERIZON WIRELESS	9797563505	11/7 - 12/6 CELL PHONES	0	12/06/2017	12/20/2017	390.12
	VERIZON WIRELESS	9797563507	AMBULANCE I-PADS 11.7 - 12.6	0	12/06/2017	12/20/2017	320.08
	VERIZON WIRELESS	9797563506	AMBULANCE I-PADS 11.7 - 12.	0	12/06/2017	12/20/2017	105.84
							816.04
001-230.300-731.650 Uniform Allov							
	WAL-MART COMMUNITY	402	ELASTIC - FOR BADGES	0	12/07/2017	12/20/2017	8.82
							8.82
				Total Dept. Ambulance Service:			**964.86**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	CHARTER COMMUNICATION	35568112617	CABLE SERVICE - POLICE	0	11/26/2017	12/20/2017	63.69
	US BANK CORPORATE PAYM	AMAZON	HP PRINTER	0	12/08/2017	12/20/2017	558.00
							621.69
001-240.000-721.050 Postage							
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	11/22/2017	12/20/2017	3.00
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	11/28/2017	12/20/2017	15.85
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	11/30/2017	12/20/2017	7.29
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	12/01/2017	12/20/2017	33.09
	US BANK CORPORATE PAYM	USPS	POSTAGE STAMPS	0	12/04/2017	12/20/2017	415.00
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	12/04/2017	12/20/2017	9.26
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	12/07/2017	12/20/2017	1.40
							484.89
001-240.000-723.050 Advertising							
	HASTINGS TRIBUNE	647648	3 RETIREMENT DISPLAYS - PC	0	11/30/2017	12/20/2017	162.00
							162.00
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	BUDGET ELECTRICITY NOV 2(	0	12/01/2017	12/20/2017	5,139.85
							5,139.85
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER	0	10/09/2017	12/20/2017	2,023.22
							2,023.22
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER	0	10/09/2017	12/20/2017	43.67
							43.67
001-240.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	42.09
							42.09
001-240.000-726.250 Water							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER	0	10/09/2017	12/20/2017	135.20
							135.20
001-240.000-727.200 R & M Buildir							
	US BANK CORPORATE PAYM	SHERWIN WILLIAMS	PAINT	0	12/04/2017	12/20/2017	5.98
							5.98

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-240.000-727.600 R & M Office							
	US BANK CORPORATE PAYM	WALMART	SONY REMOTE CONTROL	0	12/07/2017	12/20/2017	27.99
	US BANK CORPORATE PAYM	AMAZON	3 - HEIGHT ADJUSTABLE DESK	0	12/08/2017	12/20/2017	1,485.00
							1,512.99
001-240.000-731.200 Food Supplie							
	US BANK CORPORATE PAYM	MURPHYS	MEALS - SRGT INTERVIEWS	0	11/30/2017	12/20/2017	57.53
	US BANK CORPORATE PAYM	RUSS'S	FOOD	0	12/08/2017	12/20/2017	19.98
							77.51
001-240.000-738.055 Field Equipm							
	US BANK CORPORATE PAYM	AMAZON	FLASH DRIVES	0	12/04/2017	12/20/2017	195.90
							195.90
					Total Dept. Police:		**10,444.99**
Dept: 330.000 EPA mandates							
001-330.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	NGPC CONFERENCE	NGPC RESERVATIONS	0	12/12/2017	12/20/2017	-126.49
	US BANK CORPORATE PAYM	NGPC CONFERENCE	NGPC RESERVATIONS	0	12/12/2017	12/20/2017	31.00
	US BANK CORPORATE PAYM	NGPC CONFERENCE	NGPC RESERVATIONS	0	12/12/2017	12/20/2017	270.73
							175.24
001-330.000-738.055 Field Equipm							
	MICROFILM IMAGING SYSTE	74641	SCANNING EQUP MONTHLY R	0	12/01/2017	12/20/2017	45.00
							45.00
					Total Dept. EPA mandates:		**220.24**
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902-00	GAS / WATER / SEWER	0	11/20/2017	12/20/2017	26.84
							26.84
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902-00	GAS / WATER / SEWER	0	11/20/2017	12/20/2017	15.73
							15.73
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	GAS / WATER / SEWER	0	11/20/2017	12/20/2017	24.00
							24.00
					Total Dept. EPA 2nd street subsite:		**66.57**
Dept: 330.200 Storm Water Manag							
001-330.200-720.300 Professional							
	US BANK CORPORATE PAYM	CONTRAIN & STORMWATER	STORMWATER - PROF SERVIC	0	12/04/2017	12/20/2017	200.00
							200.00
001-330.200-738.055 Field Equipm							
	US BANK CORPORATE PAYM	CHICAGO DIST CENTER	URBAN STREET DESIGN GUID	0	12/13/2017	12/20/2017	56.00
							56.00
					Total Dept. Storm Water Management:		**256.00**
Dept: 620.000 Airport							
001-620.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	EVENTBRITE	SYMPOSIUM - 4 TICKETS	0	12/07/2017	12/20/2017	380.00
							380.00
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	BUDGET ELECTRICITY NOV 20	0	12/01/2017	12/20/2017	733.17
							733.17
001-620.000-726.100 Natural Gas							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	111627	GAS/WATER/SEWER	0	12/04/2017	12/20/2017	303.53
							303.53
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	111627	GAS/WATER/SEWER	0	12/04/2017	12/20/2017	55.30
							55.30
001-620.000-726.200 Telephone							
	VERIZON WIRELESS	9797563505	11/7 - 12/6 CELL PHONES	0	12/06/2017	12/20/2017	33.77
							33.77
001-620.000-726.250 Water							
	HASTINGS UTILITIES	111627	GAS/WATER/SEWER	0	12/04/2017	12/20/2017	100.50
							100.50
						Total Dept. Airport:	**1,606.27**
						tal Fund GENERAL FUND:	**71,153.05**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	US BANK CORPORATE PAYM	PAYPAL	ESCAPE KITS	0	11/22/2017	12/20/2017	19.99
							19.99
130-000.000-727.225 Grant Expen:							
	SASS FLOWERS/BOB//	55540	FLORAL ARRANGEMENTS FOF	0	10/20/2017	12/20/2017	190.00
	SURFACE SOLUTIONS	8870	BATHTUB RESURFACING	0	12/07/2017	12/20/2017	975.00
	US BANK CORPORATE PAYM	PAYPAL - WAYFAIR	DISPLAY SHELVING	0	11/30/2017	12/20/2017	297.99
							1,462.99
						Total Dept. 000000:	**1,482.98**
						d LIBRARY GRANT FUND:	**1,482.98**
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300 Construction							
	EAKES OFFICE SOLUTIONS	7245310-0	RENOVATION FURNITURE	0	08/16/2017	12/20/2017	64,991.42
							64,991.42
						Total Dept. 000000:	**64,991.42**
						BRARY SALES TAX FUND:	**64,991.42**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	WINDSTREAM COMMUNICAT	ACT: 090212738	PHONE SERVICE FOR CANDO	0	12/07/2017	12/20/2017	70.69
							70.69
						Total Dept. 000000:	**70.69**
						Total Fund CANDO FUND:	**70.69**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070 Museum Stor							
	CCC CONSTRUCTION DEPT	NAD SHIRTS	NAD SHIRTS	0	11/30/2017	12/20/2017	-9.90
	CCC CONSTRUCTION DEPT	NAD SHIRTS	NAD SHIRTS	0	11/30/2017	12/20/2017	39.90
	GREAT PLAINS HONEY FARM	OCTOBER	HONEY - OCT 2017	0	11/30/2017	12/20/2017	-5.80
	GREAT PLAINS HONEY FARM	OCTOBER	HONEY - OCT 2017	0	11/30/2017	12/20/2017	29.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MUSEUM - FOUNDATION	NOVEMBER	PEGGY KARR PLATES - NOV 2	0	11/30/2017	12/20/2017	116.00
	NE OFFICIAL SOFT DRINK H	NOVEMBER 2017	KA SALES - NOV 2017	0	11/30/2017	12/20/2017	-21.30
	NE OFFICIAL SOFT DRINK H	NOVEMBER 2017	KA SALES - NOV 2017	0	11/30/2017	12/20/2017	213.00
							360.90
					Total Dept. 000000:		**360.90**
Dept: 170.100 Museum administr							
170-170.100-721.050 Postage							
	U.S. POSTAL SERVICE *1	PERMIT #276	PERMIT #276 JAN 2018-DEC 2(	0	11/22/2017	12/20/2017	225.00
							225.00
170-170.100-721.100 Shipping							
	FBF ORIGINALS	0000320185	KA LOGO ALL OVER / SHIPPIN	0	11/20/2017	12/20/2017	20.15
	FBF ORIGINALS	0000320187	KA BIG LOGO / SHIPPING	0	11/20/2017	12/20/2017	12.70
	FBF ORIGINALS	0000320351	KA LOGO NAME / SHIPPING	0	11/27/2017	12/20/2017	15.19
							48.04
170-170.100-723.050 Advertising							
	BH MEDIA GROUP	10092103	GII DIGITAL NOV	0	11/30/2017	12/20/2017	53.50
	BH MEDIA GROUP	10092103	GII DIGITAL NOV	0	11/30/2017	12/20/2017	53.50
	BH MEDIA GROUP	10092103	GII DIGITAL NOV	0	11/30/2017	12/20/2017	189.00
	BH MEDIA GROUP	10092103	GII DIGITAL NOV	0	11/30/2017	12/20/2017	53.50
	BH MEDIA GROUP	10092103	GII DIGITAL NOV	0	11/30/2017	12/20/2017	150.00
	GIRL SCOUTS SPIRIT OF NE	20171127-11	17-18 COLLABORATOR ONLINI	0	11/27/2017	12/20/2017	200.00
	MUSEUM - PETTY CASH	USPS	PERMIT 276 DEPOSIT *NEWSL	0	11/15/2017	12/20/2017	242.00
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE - NEWSLETTEF	0	12/06/2017	12/20/2017	0.49
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE - SIP RTN SER\	0	12/11/2017	12/20/2017	2.45
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE - SIP RTN SER\	0	12/15/2017	12/20/2017	0.49
	US BANK CORPORATE PAYM	FACEBOOK	FACEBOOK ADS 10.30 - 11.21	0	11/30/2017	12/20/2017	105.80
	US BANK CORPORATE PAYM	FACEBOOK	FACEBOOK ADS 11.17 - 11.18	0	11/30/2017	12/20/2017	1.84
	US BANK CORPORATE PAYM	CONSTANT CONTACT	CONSTANT CONTACT - MRKIN	0	11/06/2017	12/20/2017	65.00
	US BANK CORPORATE PAYM	SIGNS.COM	HANDPRINTS *NOOK	0	12/04/2017	12/20/2017	40.42
	US BANK CORPORATE PAYM	SMARTPRESS	FLOOR GRAPHICS	0	12/04/2017	12/20/2017	213.97
							1,371.96
170-170.100-724.050 Printing							
	CORNHUSKER PRESS	P183876	NEWSLETTER (1300)	0	11/30/2017	12/20/2017	1,796.02
	US BANK CORPORATE PAYM	SMARTPRESS.COM	PRINTING MEMBER	0	12/07/2017	12/20/2017	135.35
							1,931.37
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	10128	BUDGET ELECTRICITY NOV 2(	0	12/01/2017	12/20/2017	5,824.22
							5,824.22
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER	0	11/06/2017	12/20/2017	715.46
							715.46
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER	0	11/06/2017	12/20/2017	43.41
							43.41
170-170.100-726.200 Telephone							
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	130.62
							130.62
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER	0	11/06/2017	12/20/2017	310.67
							310.67
170-170.100-727.200 R & M Buildir							
	KROEKER/GLEN//	1320	REPAIR DAMAGE NORTH RAIL	0	11/27/2017	12/20/2017	150.00
							150.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-170.100-727.500	R & M Heavy						
	KONE, INC.	949785592	MAINT COVERAGE 12.1.17-2.2	0	12/01/2017	12/20/2017	765.54
	MENARDS - HASTINGS	48805	BASIC PLEAT FILTER	0	12/07/2017	12/20/2017	2.79
							768.33
170-170.100-727.700	R & M Tools						
	MENARDS - HASTINGS	49342	VOTEX HEATER/TOWEL/PLATE	0	12/15/2017	12/20/2017	31.69
							31.69
170-170.100-728.150	Film Royalty						
	3D ENTERTAINMENT DISTRI	HAS/OS/1117	SECRET OCEAN NOV 2017	0	11/30/2017	12/20/2017	42.00
	GIANT SCREEN FILMS	EARTHFLIGHT - NOV	EARTHFLIGHT ROYALTIES NO	0	11/30/2017	12/20/2017	98.45
	K2 COMMUNICATION CORP(	NOVEMBER	NOVEMBER ROYALITES	0	11/30/2017	12/20/2017	28.50
	MACGILLIVRAY FREEMAN FI	NOVEMBER 2017	DREAM BIG NOV 2017	0	11/30/2017	12/20/2017	13.77
	MACGILLIVRAY FREEMAN FI	NOVEMBER 2017	DREAM BIG NOV 2017	0	11/30/2017	12/20/2017	294.63
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: THE STAR - SO	0	12/07/2017	12/20/2017	251.20
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: LADYBIRD - A2	0	12/15/2017	12/20/2017	251.20
	REAL D INC.	NOVEMBER 2017	DREAM BIG 3D / LEGO NINJAG	0	11/30/2017	12/20/2017	14.00
	REAL D INC.	NOVEMBER 2017	DREAM BIG 3D / LEGO NINJAG	0	11/30/2017	12/20/2017	120.50
	REAL D INC.	NOVEMBER 2017	DREAM BIG 3D / LEGO NINJAG	0	11/30/2017	12/20/2017	1.50
	SUPER CARRIER FILM LLC	NOVEMBER	LFRMT: AIRCRAFT CARRIER	0	11/30/2017	12/20/2017	315.43
							1,431.18
170-170.100-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	AKISMET.COM	WEBSITE SPAM BLOCKER ANN	0	12/17/2017	12/20/2017	59.00
							59.00
170-170.100-730.050	Office Suppli						
	AMAZON CAPITAL SERVICES	1W69-C9XW-HYP3	WHITE BOARD BLDG IN/OUT S	0	12/06/2017	12/20/2017	22.99
	AMAZON CAPITAL SERVICES	1CDJ-W6ND-CW1V	MAGNETIC DATA CARD HOLDE	0	12/06/2017	12/20/2017	8.24
	US BANK CORPORATE PAYM	AMAZON	AMAZON PRIME MEMBERSHIP	0	11/06/2017	12/20/2017	105.93
	US BANK CORPORATE PAYM	AMAZON	REFUND RENEWAL - AMAZON	0	11/30/2017	12/20/2017	-105.93
	WAL-MART COMMUNITY	07684	HOLIDAY FUN / OFFICE SUPPL	0	11/28/2017	12/20/2017	12.82
							44.05
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	6188594	CONCESSIONS	0	11/28/2017	12/20/2017	58.50
	PEPSI-COLA BOTTLING CO.	6189440	CONCESSIONS	0	12/12/2017	12/20/2017	179.50
							238.00
170-170.100-731.210	Store Merch						
	FBF ORIGINALS	0000320185	KA LOGO ALL OVER / SHIPPIN	0	11/20/2017	12/20/2017	1,463.85
	FBF ORIGINALS	0000320187	KA BIG LOGO / SHIPPING	0	11/20/2017	12/20/2017	553.80
	FBF ORIGINALS	0000320351	KA LOGO NAME / SHIPPING	0	11/27/2017	12/20/2017	651.00
							2,668.65
170-170.100-731.408	Educational E						
	COMFORT INN-HASTINGS	992251	NAF ARTIST RM - STONE/COO	0	11/16/2017	12/20/2017	263.82
	MENARDS - HASTINGS	49342	VOTEX HEATER/TOWEL/PLATE	0	12/15/2017	12/20/2017	12.74
	MUSEUM - PETTY CASH	BIG DALLYS	NAF CATERED	0	11/16/2017	12/20/2017	108.70
	US BANK CORPORATE PAYM	AMAZON	RETURN BLICK ART SUPPLIES	0	11/14/2017	12/20/2017	-11.15
	US BANK CORPORATE PAYM	PAINT SCHOOL SUPPLIES	NAF BEADS	0	11/07/2017	12/20/2017	78.13
	US BANK CORPORATE PAYM	CRAZY COW TRADING POST	5" HORN CUP	0	11/30/2017	12/20/2017	23.95
	US BANK CORPORATE PAYM	STAMP TOPIA	HOLIDAY FUN - AMAZON STAM	0	12/01/2017	12/20/2017	61.90
	US BANK CORPORATE PAYM	ACORN NATURALISTS	ANIMALS	0	12/01/2017	12/20/2017	327.63
	WAL-MART COMMUNITY	07684	HOLIDAY FUN / OFFICE SUPPL	0	11/28/2017	12/20/2017	141.26
	WAL-MART COMMUNITY	08086	HOLIDAY FUN / VOLUNTEER	0	12/08/2017	12/20/2017	1.68
	WAL-MART COMMUNITY	08086	HOLIDAY FUN / VOLUNTEER	0	12/08/2017	12/20/2017	74.51
	WAL-MART COMMUNITY	03371	PLASTIC CUPS / MINI BINS	0	12/15/2017	12/20/2017	21.27
							1,104.44
170-170.100-731.700	Wearing App						
	US BANK CORPORATE PAYM	TOTAL PKG	COTTON T-SHIRTS	0	12/01/2017	12/20/2017	146.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							146.00
170-170.100-737.200 Building Mair							
	MENARDS - HASTINGS	49342	VOTEX HEATER/TOWEL/PLATE	0	12/15/2017	12/20/2017	44.99
							44.99
170-170.100-737.205 Electrical Su							
	AMAZON CAPITAL SERVICES	1MRR-HDPG-FM3X	LED DOWNLIGHT 30W LUMEN	0	12/11/2017	12/20/2017	34.95
	MENARDS - HASTINGS	48805	BASIC PLEAT FILTER	0	12/07/2017	12/20/2017	26.97
							61.92
170-170.100-737.210 Exhibit Suppl							
	MENARDS - HASTINGS	48093	EAST GALLERY EXIBITS - BOL	0	11/27/2017	12/20/2017	95.01
	MENARDS - HASTINGS	48805	BASIC PLEAT FILTER	0	12/07/2017	12/20/2017	81.67
	WAL-MART COMMUNITY	03140	KA FOUNDATION (T.V.)	0	12/11/2017	12/20/2017	88.00
							264.68
170-170.100-737.212 Event Expen							
	US BANK CORPORATE PAYM	FOAMCORE.COM	PVC SIGNS	0	12/06/2017	12/20/2017	730.11
	US BANK CORPORATE PAYM	NEBRASKA.GOV	SDL LICENSE: SIP 2018 - JAN 2	0	12/15/2017	12/20/2017	42.75
							772.86
170-170.100-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	586595/1	WORK ROOM TABLE SAW	0	11/14/2017	12/20/2017	21.21
	MENARDS - HASTINGS	49342	VOTEX HEATER/TOWEL/PLATE	0	12/15/2017	12/20/2017	37.98
							59.19
			Total Dept. Museum administration:				**18,445.73**
			otal Fund MUSEUM FUND:				**18,806.63**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	BUDGET ELECTRICITY NOV 2(	0	12/01/2017	12/20/2017	1,025.79
							1,025.79
180-000.000-726.060 Traffic Signal							
	HASTINGS UTILITIES	10152	TRAFFIC LIGHTS - NOVEMBEF	0	12/04/2017	12/20/2017	906.30
							906.30
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010-00	GAS/WATER	0	12/07/2017	12/20/2017	59.50
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER	0	10/06/2017	12/20/2017	130.15
							189.65
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER	0	10/06/2017	12/20/2017	269.73
							269.73
180-000.000-726.200 Telephone							
	VERIZON WIRELESS	9797563505	11/7 - 12/6 CELL PHONES	0	12/06/2017	12/20/2017	170.67
	VERIZON WIRELESS	9797563505	11/7 - 12/6 CELL PHONES	0	12/06/2017	12/20/2017	120.48
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	11.04
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	0.10
							302.29
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER	0	10/06/2017	12/20/2017	174.00
							174.00
180-000.000-727.500 R & M Heavy							
	WISE HEAVY EQUIPMENT LL	P22193	30 ROD END	0	11/17/2017	12/20/2017	83.11
							83.11

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-727.710 R & M Traffic							
	HASTINGS UTILITIES	2-5699	MAINT & OP - SCHOOL & TRAF	0	12/06/2017	12/20/2017	3,561.14
							3,561.14
180-000.000-729.050 Dues & Subs							
	CHARTER COMMUNICATION	0034330112617	INTERNET - STREET DEPT	0	11/26/2017	12/20/2017	8.46
							8.46
180-000.000-730.050 Office Suppli							
	WAL-MART COMMUNITY	08637	SUPPLIES	0	11/22/2017	12/20/2017	74.14
							74.14
180-000.000-731.250 Fuel & Oil							
	CROP PRODUCTION SERVIC	34768542	PROPANE	0	11/21/2017	12/20/2017	62.33
	CROP PRODUCTION SERVIC	34676307	PROPANE	0	11/30/2017	12/20/2017	37.92
	CROP PRODUCTION SERVIC	34669691	PROPANE	0	11/02/2017	12/20/2017	47.36
	CROP PRODUCTION SERVIC	34746865	PROPANE	0	11/17/2017	12/20/2017	63.15
							210.76
180-000.000-731.400 Other Supplie							
	US BANK CORPORATE PAYM	TRACTOR SUPPLY	BOOT BUCKLE BLACK OVER S	0	12/04/2017	12/20/2017	49.99
							49.99
180-000.000-731.600 Signs							
	BIG G COMMERCIAL ACCOU	589078/1	FASTENERS FOR SIGNS	0	12/12/2017	12/20/2017	5.86
	MENARDS - HASTINGS	49132	5PK N95 RESPIRATORS	0	12/12/2017	12/20/2017	52.86
	US BANK CORPORATE PAYM	ALLIED ELECTRONICS	VALVE HAND 1/4 FOR PAINT M	0	12/06/2017	12/20/2017	44.66
							103.38
					Total Dept. 000000:		**6,958.74**
					Total Fund STREET FUND:		**6,958.74**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	GLENWOOD TELECOMMUNI	ACT: 00002603-3	LF INTERNET SERV - JAN 2018	0	01/08/2018	12/20/2017	84.95
							84.95
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	BUDGET ELECTRICITY NOV 20	0	12/01/2017	12/20/2017	422.82
							422.82
610-000.000-726.100 Natural Gas							
	BLACK HILLS ENERGY	ACT: 8770466950	NOVEMBER GAS SERVICE	0	11/30/2017	12/20/2017	249.22
							249.22
610-000.000-726.200 Telephone							
	VERIZON WIRELESS	9797563505	11/7 - 12/6 CELL PHONES	0	12/06/2017	12/20/2017	66.94
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 12.4.17 - 1.3.18	0	12/07/2017	12/20/2017	1.21
	WINDSTREAM COMMUNICAT	ACT: 090231819	LAND & FAX 402-463-0702/07	0	12/07/2017	12/20/2017	182.19
							250.34
610-000.000-727.500 R & M Heavy							
	VERIZON WIRELESS	9796855407	MACH TO MACH SERVICE #11	0	11/23/2017	12/20/2017	39.02
							39.02
610-000.000-737.200 Building Mair							
	MENARDS - HASTINGS	48873	BLDG SUPPLIES - SOAP, CLEA	0	12/08/2017	12/20/2017	45.25
							45.25
610-000.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	588761/1	6/ORANGE SAFETY FLAGS	0	12/08/2017	12/20/2017	36.92

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							36.92
610-000.000-738.050	Hand Tools						
	BIG G COMMERCIAL ACCOU	587891/1	2-CULTIVATORS W/WD HANDL	0	11/28/2017	12/20/2017	28.42
							28.42
					Total Dept. 000000:		**1,156.94**
					tal Fund LANDFILL FUND:		**1,156.94**
					Grand Total:		**164,620.45**

INVOICE APPROVAL LIST BY FUND REPORT

VOUCHERS TO BE PAID 1/8/18

City of Hastings

Date: 12/29/2017
Time: 3:41 pm
Page: 1

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-442.165 Ambulance fe							
	KOEHLER/ERIC//	KOEHLER	REFUND - OVERPAY/DBL PAY	0	11/02/2017	01/08/2018	75.38
							75.38
001-000.000-462.050 Auditorium R							
	CALLETAS/STEPHANIE//	REFUND	REFUND - AUDITORIUM RENT/	0	12/19/2017	01/08/2018	100.00
							100.00
					Total Dept. 000000:		**175.38**
Dept: 010.000 City administrator'							
001-010.000-720.350 Training & Co							
	GREAT PLAINS GOVT FINAN	REF #1621	GPGFOA MEMBERSHIP	0	12/01/2017	01/08/2018	50.00
							50.00
001-010.000-721.050 Postage							
	CITY CLERK - PETTY CASH	CERTIFIED MAIL	RESTRICTED MAIL DELIVERY	0	12/08/2017	01/08/2018	11.54
							11.54
001-010.000-723.050 Advertising							
	HASTINGS TRIBUNE	210564	NOVEMBER ADVERTISING	0	11/30/2017	01/08/2018	2,094.56
							2,094.56
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	CITY BLDG GAS/WATER/SEWE	0	11/20/2017	01/08/2018	231.04
							231.04
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	CITY BLDG GAS/WATER/SEWE	0	11/20/2017	01/08/2018	30.97
							30.97
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	CITY BLDG GAS/WATER/SEWE	0	11/20/2017	01/08/2018	82.61
							82.61
001-010.000-727.200 R & M Buildir							
	BUSINESS WORLD PRODUC	637273	NAME PLATE - POLICE CHIEF	0	12/14/2017	01/08/2018	18.00
	EGAN SUPPLY COMPANY	272369	CREDIT - RETURN TOWELS	0	10/11/2017	01/08/2018	-270.10
	PRESTO-X	6480601	NOV PEST CONTROL - ADMIN	0	11/27/2017	01/08/2018	53.00
							-199.10
001-010.000-729.050 Dues & Subs							
	HASTINGS ROTARY CLUB #4	DUES: JAN-JUNE 2018	DUES: JEFF HASSENSTAB	0	12/18/2017	01/08/2018	125.00
	LEAGUE OF NE MUNICIPALI	11282017-40	NCMA FULL MEMBERSHIP	0	11/28/2017	01/08/2018	592.80
							717.80
001-010.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7408300-0	FOLDERS / INK CART	0	12/20/2017	01/08/2018	57.48
	PRINTING SYSTEMS, INC.	102281	W-2 / 1099 FORMS FOR 2017	0	12/01/2017	01/08/2018	249.06
	US BANK CORPORATE PAYM	NEWEGG	80X - 2PK TONER CARTRIDGE	0	12/21/2017	01/08/2018	299.99
							606.53
001-010.000-737.650 Office Equipr							
	MICROFILM IMAGING SYSTE	74822	SCANNER RENT 10/1 - 12/31/1	0	12/06/2017	01/08/2018	111.00
							111.00
					Total Dept. City administrator's office:		**3,736.95**
Dept: 020.000 Civil service							
001-020.000-720.355 Employee Pr							
	PIN CENTER/THE//	1117114	YEARS OF SERVICE PINS	0	11/29/2017	01/08/2018	929.50
							929.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-020.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	018988	POST IT NOTES / PENS	0	11/30/2017	01/08/2018	47.46
							47.46
					Total Dept. Civil service:		**976.96**
Dept: 030.000 City attorney							
001-030.000-724.050 Printing							
	SCHEUSSLER/DORIS//RMR	HUGHES	TRANSCRIPT COPY - MARV HU	0	12/07/2017	01/08/2018	15.00
							15.00
001-030.000-729.050 Dues & Subs							
	THOMSON REUTERS - WEST	837086622	WEST INFORMATION CHARGE	0	12/01/2017	01/08/2018	377.80
							377.80
001-030.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7399447-0	COLORED PAPER	0	12/07/2017	01/08/2018	0.26
							0.26
001-030.000-730.100 Books & Map							
	NE STATE BAR ASSOCIATIOI	200020046	2018 NE STATE BAR DIRECTOI	0	09/28/2017	01/08/2018	40.00
	NE SUPREME COURT PUBLI	2017	2017 SUPPLEMENT/INDEX FOI	0	12/18/2017	01/08/2018	66.70
							106.70
					Total Dept. City attorney:		**499.76**
Dept: 070.000 Other governmenta							
001-070.000-720.215 Lobbyist Acti							
	O'HARA LINDSAY & ASSOCI	HAS1217	MONTHLY CONTRACT	0	12/01/2017	01/08/2018	2,000.00
							2,000.00
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, IN	111684	32 MINS - NOV 16 - 30, 2017	0	12/01/2017	01/08/2018	48.00
	REAL TIME TRANSLATION, IN	111786	10 MINS / DEC 1 - 17 , 2017	0	12/18/2017	01/08/2018	15.00
	REAL TIME TRANSLATION, IN	111683	RTT MINS USED	0	12/01/2017	01/08/2018	16.50
							79.50
001-070.000-720.456 Employee Dr							
	PHYSICAL THERAPY & SPOF	NOV DRUG TESTS	DRUG/3 PCP/3 ALCOHOL/2	0	11/30/2017	01/08/2018	510.00
							510.00
001-070.000-720.469 Pay Flex Adn							
	PAY FLEX SYSTEMS USA, IN	21206-1073480	12/17 FEES	0	12/10/2017	01/08/2018	150.00
							150.00
001-070.000-720.470 Disability Insu							
	MUTUAL OF OMAHA	000687411848	1/18 LONG TERM DISABILITY	0	12/19/2017	01/08/2018	1,796.86
							1,796.86
001-070.000-726.300 Waste Dispo							
	WOODWARD'S DISPOSAL SE	8769-1542	SERVICE	0	11/25/2017	01/08/2018	2,150.00
							2,150.00
001-070.000-729.426 De Minimis C							
	ALLEN'S OF HASTINGS, INC.	TRX: 275	FOOD FOR HOLIDAY LUNCHE(	0	12/11/2017	01/08/2018	187.41
	ALLEN'S OF HASTINGS, INC.	TRX: 43	FOOD FOR HOLIDAY LUNCHE(	0	12/12/2017	01/08/2018	14.98
	CASH-WA DISTRIBUTING	11299063	FOOD FOR HOLIDAY LUNCHE(	0	12/07/2017	01/08/2018	21.45
	CASH-WA DISTRIBUTING	11302652	FOOD FOR HOLIDAY LUNCHE(	0	12/08/2017	01/08/2018	301.30
							525.14
001-070.000-741.200 Building Impr							
	COMMUNICATIONS ENGINEI	2017565	PROJECTOR SCREEN	0	11/30/2017	01/08/2018	3,674.00
	COMMUNICATIONS ENGINEI	2017564	DATA LINE - MAYOR'S DESK	0	11/30/2017	01/08/2018	225.00
	COMMUNICATIONS ENGINEI	2017563	DATA WIRING - CHAMBERS	0	11/30/2017	01/08/2018	950.00
	IES COMMERCIAL INC	PROJ: 1511236	PROJECT NO: 3-31-0040-14 (G	0	12/07/2017	01/08/2018	5,000.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	KIRKHAM, MICHAEL & ASSO	87596	PROJ: HL-10-6 PLACE T HANG	0	12/12/2017	01/08/2018	557.49
							10,406.49
			Dept. Other governmental accounts:				**17,617.99**
Dept: 080.000 Development Servi							
001-080.000-720.300 Professional							
	FILL-N-CHILL	5*113017	NOVEMBER CAR WASHES	0	11/30/2017	01/08/2018	6.00
	WITT PLUMBING, INC.	28085	PLUMBING / GAS INSPECTION	0	12/07/2017	01/08/2018	560.00
							566.00
001-080.000-720.305 Recording fe							
	ADAMS COUNTY REGISTER	OCT/NOV	RECORDING FEES	0	11/20/2017	01/08/2018	118.00
							118.00
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	210592	ADVERTISING	0	11/30/2017	01/08/2018	237.50
							237.50
001-080.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	636882	INDEX CARDS	0	11/29/2017	01/08/2018	2.09
	BUSINESS WORLD PRODUC	636882	RETURN INDEX CARDS	0	11/30/2017	01/08/2018	-2.09
	BUSINESS WORLD PRODUC	636961	INDEX CARDS	0	11/30/2017	01/08/2018	2.09
	BUSINESS WORLD PRODUC	636966	CALENDAR	0	12/01/2017	01/08/2018	3.99
	BUSINESS WORLD PRODUC	637373	CALENDAR	0	12/22/2017	01/08/2018	8.99
	US BANK CORPORATE PAYM	AMAZON	RECORDER & MICROPHONE	0	12/14/2017	01/08/2018	131.94
							147.01
001-080.000-742.420 Departmenta							
	DC & B SUPPLY	21840	GAS EXPLORER	0	11/29/2017	01/08/2018	2,780.00
							2,780.00
			Total Dept. Development Services:				**3,848.51**
Dept: 090.000 IT Division							
001-090.000-720.300 Professional							
	CHARTER COMMUNICATION	354530121517	FIBER INTERNET SERVICE	0	12/15/2017	01/08/2018	500.00
	KIDWELL, INC	127771	SHORTEL SUPPORT RENEWAI	0	12/07/2017	01/08/2018	12,039.00
							12,539.00
			Total Dept. IT Division:				**12,539.00**
Dept: 110.000 Auditorium							
001-110.000-720.300 Professional							
	TOWN AND COUNTRY SEAT	17-133	REPAIR CURTAINS - AUDITORI	0	11/22/2017	01/08/2018	125.00
							125.00
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	843.87
							843.87
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	76.69
							76.69
001-110.000-726.200 Telephone							
	CHARTER COMMUNICATION	ACT: 8356151400029348	INTERNET SERVICE 1.18 - 2.17	0	01/08/2018	01/08/2018	86.10
							86.10
001-110.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	142.61
							142.61
001-110.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	588052/1	TAPE/BULBS/KICK PLATE/ETC	0	11/30/2017	01/08/2018	127.92

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HOWARD'S GLASS	46503	WEST FRONT DOORS W/LOCK	0	10/26/2017	01/08/2018	412.40
							540.32
001-110.000-729.150 Other Operat							
	ECHO SYSTEMS	S7360343.001	ELECTRICAL REPAIR - FRONT	0	10/02/2017	01/08/2018	7.52
							7.52
001-110.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	588441/1	CABLE TIES / FASTENERS/ ET	0	12/05/2017	01/08/2018	65.94
	EGAN SUPPLY COMPANY	274395	RESTROOM SUPPLIES	0	11/28/2017	01/08/2018	260.02
	EGAN SUPPLY COMPANY	274395A	RESTROOM SUPPLIES	0	11/30/2017	01/08/2018	38.02
							363.98
					Total Dept. Auditorium:		**2,186.09**
Dept: 120.000 Cemetery							
001-120.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	RECREATION & PARK ASSOC	WORKSHOP 12/1 - YORK	0	11/27/2017	01/08/2018	40.00
							40.00
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	153.14
							153.14
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	31.46
							31.46
001-120.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	ACCT: 8356151400008425	SERVICE 2.9 - 3.8.18	0	01/26/2018	01/08/2018	65.00
							65.00
001-120.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	228.27
							228.27
001-120.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	588381/1	EPOXY	0	12/04/2017	01/08/2018	27.64
							27.64
001-120.000-727.500 R & M Heavy							
	BIG G COMMERCIAL ACCOU	588703/1	REPAIRS	0	12/07/2017	01/08/2018	72.23
	BIG G COMMERCIAL ACCOU	589303/1	PIN CLIPS / HITCH / COUPL BA	0	12/15/2017	01/08/2018	56.68
	KULLY PIPE & STEEL SUPPL	682470	ANGLE	0	12/04/2017	01/08/2018	2.41
	KULLY PIPE & STEEL SUPPL	683198	AIR COMPRESSURE TUBE	0	12/15/2017	01/08/2018	17.00
	MENARDS - HASTINGS	49366	HITCH EXT / BENT PIN / BOLT	0	12/15/2017	01/08/2018	62.25
	N A P A AUTO PARTS	758000	SOCKET / OIL WRENCH	0	12/11/2017	01/08/2018	103.74
	N A P A AUTO PARTS	758546	SNAP RING TOOL	0	12/13/2017	01/08/2018	41.22
	TITAN MACHINERY INC - HAS	10242764	HANDLE / LATCH	0	11/28/2017	01/08/2018	15.70
							371.23
001-120.000-729.150 Other Operat							
	BIG G COMMERCIAL ACCOU	587898/1	MISC SUPPLIES	0	11/28/2017	01/08/2018	63.40
	BIG G COMMERCIAL ACCOU	588030/1	MISC SUPPLIES	0	11/30/2017	01/08/2018	98.46
	MENARDS - HASTINGS	48879	TOOL BOX	0	12/08/2017	01/08/2018	599.00
	PRECISION HEATING & AIR (	23548	HUMIDIFIER PAD & COND PUM	0	11/29/2017	01/08/2018	179.15
	US BANK CORPORATE PAYM	U LINE	CREDIT - U LINE	0	12/12/2017	01/08/2018	-25.00
							915.01
001-120.000-731.250 Fuel & Oil							
	N A P A AUTO PARTS	757532	OIL / SOCKET / GREASE FITTIN	0	12/08/2017	01/08/2018	316.64
							316.64
001-120.000-737.100 Landscaping							
	BIG G COMMERCIAL ACCOU	589121/1	PRUNING SAW	0	12/13/2017	01/08/2018	20.69

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							20.69
001-120.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	588701/1	SHOP TOWELS / PVC TRAP	0	12/07/2017	01/08/2018	47.50
							47.50
001-120.000-737.205 Electrical Su							
	BIG G COMMERCIAL ACCOU	588123/1	PLUG ENDS	0	12/01/2017	01/08/2018	13.93
							13.93
001-120.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	588126/1	CUTOFF WHEEL	0	12/01/2017	01/08/2018	6.31
	BIG G COMMERCIAL ACCOU	588732/1	SHOP TOOLS	0	12/08/2017	01/08/2018	9.46
	N A P A AUTO PARTS	757532	OIL / SOCKET / GREASE FITTIN	0	12/08/2017	01/08/2018	28.87
							44.64
001-120.000-742.420 Departmenta							
	LANDMARK IMPLEMENT INC	10392455	UV SLOW MOVING SIGN	0	11/29/2017	01/08/2018	14.32
	LANDMARK IMPLEMENT INC	10392450	UV SIDE RACK	0	11/29/2017	01/08/2018	326.36
							340.68
					Total Dept. Cemetery:		**2,615.83**
Dept: 130.000 Parks							
001-130.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	RECREATION & PARK ASSOC	WORKSHOP 12/1 - YORK	0	11/27/2017	01/08/2018	40.00
							40.00
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	135.35
							135.35
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	96.92
							96.92
001-130.000-726.200 Telephone							
	US BANK CORPORATE PAYM	PAYPHONE.COM	BAL DUE ON 911 PAY PHONES	0	10/31/2017	01/08/2018	20.00
	VIAERO WIRELESS	14809	PARKS ON CALL 402-831-0228	0	01/09/2018	01/08/2018	2.88
	WINDSTREAM COMMUNICAT	ACT: 090239198	SERVICE 1/4/18 - 2/3/18 - PARK	0	01/07/2018	01/08/2018	135.76
							158.64
001-130.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	1,622.30
							1,622.30
001-130.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	588495/1	SAWCHAIN	0	12/05/2017	01/08/2018	19.74
	BIG G COMMERCIAL ACCOU	589124/1	CARPET CLEANER	0	12/13/2017	01/08/2018	15.79
	GRACE'S LOCKSMITH SERV	58878	KEYS	0	11/21/2017	01/08/2018	20.00
	GRACE'S LOCKSMITH SERV	58894	KEYS	0	11/21/2017	01/08/2018	4.00
	K&G PLUMBING AND HEATIN	171543	LIBS PARK/CUT CURB & REPL	0	12/13/2017	01/08/2018	1,945.75
	KULLY PIPE & STEEL SUPPL	681931	MOWER TRAILER PARTS	0	11/22/2017	01/08/2018	33.33
	KULLY PIPE & STEEL SUPPL	683262	REPAIR PARTS	0	12/18/2017	01/08/2018	241.51
	KULLY PIPE & STEEL SUPPL	683268	REPAIR PARTS	0	12/18/2017	01/08/2018	17.30
	MUNICIPAL SUPPLY, INC. OF	0677206-IN	CURB KEY	0	11/15/2017	01/08/2018	28.70
	PAULEY LUMBER CO./W.G.//	72019	TREATED LUMBER	0	11/21/2017	01/08/2018	11.13
	RAYNOR GARAGE DOORS C	24079	SHOP DOORS	0	12/07/2017	01/08/2018	890.00
	RAYNOR GARAGE DOORS C	24080	RECEIVER / REMOTE	0	12/07/2017	01/08/2018	133.00
	REAMS SPRINKLER SUPPLY	S1384391.001	HEARTWELL FOUNTAIN REPAI	0	12/06/2017	01/08/2018	1,553.71
							4,913.96
001-130.000-727.500 R & M Heavy							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BIG G COMMERCIAL ACCOU	588447/1	OFFSET WHEEL	0	12/05/2017	01/08/2018	22.10
	BIG G COMMERCIAL ACCOU	588499/1	MOWER TRAILER PARTS	0	12/05/2017	01/08/2018	69.04
	BIG G COMMERCIAL ACCOU	588686/1	CASTERS / SPRAY PAINT	0	12/07/2017	01/08/2018	42.59
	BIG G COMMERCIAL ACCOU	588762/1	PAINT / ROLLERS	0	12/08/2017	01/08/2018	37.51
	CENTRAL NE BOBCAT	100037	TOOL CAT R & M	0	10/31/2017	01/08/2018	714.83
	FASTENAL COMPANY	NEHAS140543	MOWER TRAILER PART	0	11/14/2017	01/08/2018	4.09
	FASTENAL COMPANY	NEHAS141022	LATCH	0	12/06/2017	01/08/2018	3.15
	KELLY SUPPLY COMPANY	15092433-0	PIPE ADAPTERS	0	12/19/2017	01/08/2018	9.16
	L C L TRUCK EQUIPMENT, IN	148372	TAIL LIGHTS	0	12/13/2017	01/08/2018	23.80
	LANDMARK IMPLEMENT INC	10390498	SNAP RING	0	11/22/2017	01/08/2018	1.23
	MIDWEST TURF & IRRIGATIC	3771875-01	CARBIDE	0	11/03/2017	01/08/2018	48.45
	MIDWEST TURF & IRRIGATIC	3773900-00	FUEL FILTERS	0	12/06/2017	01/08/2018	98.72
	N A P A AUTO PARTS	754527	OIL	0	11/22/2017	01/08/2018	51.96
	N A P A AUTO PARTS	756720	OIL & FUEL FILTER / AIR FILTEI	0	12/05/2017	01/08/2018	53.03
	N A P A AUTO PARTS	756908	FILTER	0	12/06/2017	01/08/2018	28.19
	N A P A AUTO PARTS	757545	FILTERS	0	12/08/2017	01/08/2018	74.17
	N A P A AUTO PARTS	758191	WRENCH / RATCHET / AIR ELE	0	12/12/2017	01/08/2018	57.89
	THREE POINTS TIRE	17999	TIRES & REPAIR	0	12/06/2017	01/08/2018	111.50
	THREE POINTS TIRE	18073	TIRES & REPAIR	0	12/20/2017	01/08/2018	406.00
							1,857.41
001-130.000-727.800	R & M Vehicl						
	MENARDS - HASTINGS	47804	SNOW BROOM/DRIVE SOCKET	0	11/22/2017	01/08/2018	103.90
	N A P A AUTO PARTS	754569	BRAKE CONTROLLER	0	11/22/2017	01/08/2018	133.49
	N A P A AUTO PARTS	756788	BATTERY & DEPOSIT	0	12/05/2017	01/08/2018	117.17
	N A P A AUTO PARTS	756789	BATTERY TESTER	0	12/05/2017	01/08/2018	59.37
	N A P A AUTO PARTS	758237	GASKET / FUEL FILTER	0	12/12/2017	01/08/2018	15.04
	N A P A AUTO PARTS	758192	THERMOSTAT	0	12/12/2017	01/08/2018	4.79
	N A P A AUTO PARTS	758536	BATTERY	0	12/13/2017	01/08/2018	116.80
							550.56
001-130.000-729.050	Dues & Subs						
	ARBOR DAY FOUNDATION	2018 MEMBERSHIP	ANNUAL MEMBERSHIP	0	12/05/2017	01/08/2018	15.00
	HASTINGS ROTARY CLUB #4	DUES: JAN-JUNE 2018	DUES: JEFF HASSENSTAB	0	12/18/2017	01/08/2018	125.00
	SPORTS TURF MANAGERS A	2018 DUES	2018 STMA NAT'L MEMBERSHI	0	11/17/2017	01/08/2018	130.00
							270.00
001-130.000-729.150	Other Operat						
	BEYKE SIGNS, INC.	23556	2016 STATE SB CHAMP TEAMS	0	10/28/2017	01/08/2018	45.00
	ESSENTIAL SCREENS	53914	BKGRND CHK - CODY WILLIAM	0	11/17/2017	01/08/2018	49.50
	HASTINGS TRIBUNE	210565	YOUR BB / MERRY MARKET	0	11/30/2017	01/08/2018	142.95
							237.45
001-130.000-730.050	Office Suppli						
	MENARDS - HASTINGS	49539	CABLE	0	12/18/2017	01/08/2018	8.99
							8.99
001-130.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	228345	SAND / HIGHLAND	0	11/27/2017	01/08/2018	75.00
							75.00
001-130.000-731.150	Chemicals						
	VAN DIEST SUPPLY COMPAN	98121	FUNGICIDE CHEMICAL	0	11/29/2017	01/08/2018	1,218.75
							1,218.75
001-130.000-731.250	Fuel & Oil						
	MID-NEBRASKA LUBRICANT	27829	CHEMICAL	0	12/07/2017	01/08/2018	46.00
							46.00
001-130.000-731.400	Other Supplie						
	MATHESON TRIGAS-LINWEL	20458517530	HARNESS	0	12/05/2017	01/08/2018	276.08
	MATHESON TRIGAS-LINWEL	20469907733	HELMENT BATTERIES	0	12/06/2017	01/08/2018	7.82
							283.90

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-130.000-731.550 Sand & Grav							
	CONSOLIDATED CONCRETE	227496	SAND / SB COMPLEX	0	10/31/2017	01/08/2018	1,532.16
	CONSOLIDATED CONCRETE	227495	SAND / DUNCAN FIELD	0	10/31/2017	01/08/2018	612.68
							2,144.84
001-130.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	587580/1	DRILL / DRIVE UTILITY SET	0	11/24/2017	01/08/2018	29.98
	MENARDS - HASTINGS	47843	TOOL / RACHET SET	0	11/24/2017	01/08/2018	209.92
	MENARDS - HASTINGS	48348	DRIVE BIT SET / SAWHORSE /	0	11/30/2017	01/08/2018	137.92
							377.82
					Total Dept. Parks:		**14,037.89**
Dept: 140.000 Water Park							
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	50.40
							50.40
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	26.28
							26.28
001-140.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	782.38
							782.38
001-140.000-727.700 R & M Tools							
	TUBE PRO INC.	00031609	INFLATED TUBES W/HANDLES	0	12/05/2017	01/08/2018	538.00
							538.00
001-140.000-731.205 Concessions							
	CASH-WA DISTRIBUTING	11299063	FOOD FOR HOLIDAY LUNCHE(	0	12/07/2017	01/08/2018	53.95
							53.95
001-140.000-731.700 Wearing App							
	LIFEGUARD STORE INC/THE	629523	SWIMWEAR	0	11/30/2017	01/08/2018	1,188.85
							1,188.85
001-140.000-737.200 Building Mair							
	STETSON BUILDING PRODU	1555261-00	LIMESTONE CAULKING	0	11/20/2017	01/08/2018	167.40
							167.40
					Total Dept. Water Park:		**2,807.26**
Dept: 145.000 Recreation prograr							
001-145.000-720.301 Recreational							
	US BANK CORPORATE PAYM	CONSTANT CONTACT	CREDIT - CONSTANT CONTAC	0	10/10/2017	01/08/2018	-54.00
							-54.00
001-145.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	RECREATION & PARK ASSOC	WORKSHOP 12/1 - YORK	0	11/27/2017	01/08/2018	40.00
							40.00
001-145.000-723.050 Advertising							
	HASTINGS TRIBUNE	210565	YOUR BB / MERRY MARKET	0	11/30/2017	01/08/2018	373.80
							373.80
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	145.06
							145.06
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	20.81
							20.81

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-145.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	11/30/2017	01/08/2018	88.61
							88.61
001-145.000-727.200 R & M Buildir							
	PRESTO-X	6526156	REC PEST SERVICE - DECEME	0	12/06/2017	01/08/2018	39.00
							39.00
001-145.000-729.050 Dues & Subs							
	US BANK CORPORATE PAYM	HASTINGS TRIBUNE	SUBSCRIPTION - NEWSPAPER	0	12/04/2017	01/08/2018	125.00
							125.00
001-145.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7395971-0	TAPE / FILE FOLDERS	0	12/06/2017	01/08/2018	11.08
							11.08
001-145.000-731.401 Adult Rec Su							
	BIG G COMMERCIAL ACCOU	589494/1	DUCT TAPE	0	12/18/2017	01/08/2018	9.46
	BIG G COMMERCIAL ACCOU	589536/1	DUCT TAPE	0	12/19/2017	01/08/2018	9.46
							18.92
001-145.000-731.402 Youth Rec Su							
	WAL-MART COMMUNITY	04881	ADULT REC PROG SUPPLIES	0	11/30/2017	01/08/2018	51.48
							51.48
001-145.000-731.403 Spec. Event							
	ALLEN'S OF HASTINGS, INC.	TRX: 99	CANDY CANE HUNT SUPPLIES	0	11/29/2017	01/08/2018	4.45
	EILEEN'S COLOSSAL COOKI	8701	REFRESHMENTS - SANTA CAL	0	12/01/2017	01/08/2018	3.75
	RUSS'S MARKET		CANDY CANE HUNT	0	11/30/2017	01/08/2018	14.94
	US BANK CORPORATE PAYM	RUSS'S	HOLIDAY LIGHT CONTEST WIN	0	12/21/2017	01/08/2018	50.00
	WAL-MART COMMUNITY	04881	ADULT REC PROG SUPPLIES	0	11/30/2017	01/08/2018	28.84
	WAL-MART COMMUNITY	06443	CANDY CANE HUNT SUPPLIES	0	12/08/2017	01/08/2018	15.92
							117.90
001-145.000-737.200 Building Mair							
	EGAN SUPPLY COMPANY	268150	FOAM SOAP	0	07/17/2017	01/08/2018	11.19
							11.19
			Total Dept. Recreation programming:				**988.85**
Dept: 150.000 Library							
001-150.000-720.300 Professional							
	UNIQUE MANAGEMENT SVC	454376	COLLECTION SERVICES	0	12/01/2017	01/08/2018	89.50
							89.50
001-150.000-720.310 Library Softw							
	ENVISION WARE, INC.	INV-US-34068	ENVISIONWARE LICENSE	0	12/11/2017	01/08/2018	1,009.00
	OCLC INC	562928	CATALOG AND ILL SERVICES	0	10/31/2017	01/08/2018	2,553.18
							3,562.18
001-150.000-727.200 R & M Buildir							
	MAYHEW SIGNS, INC.	22114	RESTROOM SIGN REPAIR	0	12/08/2017	01/08/2018	150.00
	PRESTO-X	6238888	LIB PEST CONTROL - OCT	0	10/26/2017	01/08/2018	48.00
	PRESTO-X	6480602	LIB PEST CONTROL - NOV	0	11/27/2017	01/08/2018	48.00
	SPRING FRESH CLEANING S	3144	JANITORIAL SERVICE 12/1-12/	0	12/06/2017	01/08/2018	1,575.00
	SPRING FRESH CLEANING S	3149	JANITORIAL SERVICE 12/16-12	0	12/21/2017	01/08/2018	1,575.00
							3,396.00
001-150.000-727.600 R & M Office							
	BUSINESS WORLD PRODUC	636802	PAPER CUTTER	0	11/28/2017	01/08/2018	61.99
	KIDWELL, INC	127546	(2) SHORETEL IP420 WALL MO	0	11/28/2017	01/08/2018	65.00
							126.99
001-150.000-729.149 Processing F							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BAKER & TAYLOR, INC.	2033283095	BOOKS / PROCESSING	0	11/27/2017	01/08/2018	237.60
	BAKER & TAYLOR, INC.	2033328946	BOOKS / PROCESSING	0	12/01/2017	01/08/2018	8.30
	BAKER & TAYLOR, INC.	2033325700	BOOKS / PROCESSING	0	12/01/2017	01/08/2018	4.15
	BAKER & TAYLOR, INC.	0003041739	CREDIT FOR RFID 'DEAD' TAG	0	12/05/2017	01/08/2018	-11.75
	BAKER & TAYLOR, INC.	0003041740	PROCESSING CREDIT	0	12/05/2017	01/08/2018	-8.10
	BAKER & TAYLOR, INC.	2033309648	BOOKS / PROCESSING	0	12/07/2017	01/08/2018	28.35
	MIDWEST TAPE	95506557	DVDS / PROCESSING	0	10/30/2017	01/08/2018	74.45
	MIDWEST TAPE	95557796	DVDS / PROCESSING	0	11/08/2017	01/08/2018	17.10
	MIDWEST TAPE	95563298	DVS / PROCESSING	0	11/10/2017	01/08/2018	8.55
	MIDWEST TAPE	95551413	DVDS / PROCESSING	0	11/07/2017	01/08/2018	5.70
	MIDWEST TAPE	95595347	AUDIOBOOKS / PROCESSING	0	11/21/2017	01/08/2018	10.50
	MIDWEST TAPE	95607655	AUDIOBOOKS / PROCESSING	0	11/27/2017	01/08/2018	14.00
	MIDWEST TAPE	95617843	AUDIOBOOKS / PROCESSING	0	11/30/2017	01/08/2018	14.00
	MIDWEST TAPE	95622990	MARC PROCESSING	0	12/01/2017	01/08/2018	6.00
	MIDWEST TAPE	95622991	MARC PROCESSING	0	12/01/2017	01/08/2018	54.00
	MIDWEST TAPE	95626657	DVDS / PROCESSING	0	12/02/2017	01/08/2018	8.55
	MIDWEST TAPE	95627203	AUDIOBOOKS / PROCESSING	0	12/02/2017	01/08/2018	3.50
							474.90
001-150.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	019052	INK CARTRIDGES	0	12/18/2017	01/08/2018	57.96
	WAL-MART COMMUNITY	09039	SOAP/SWIFFER/WIPES	0	12/19/2017	01/08/2018	80.36
							138.32
001-150.000-730.055	Library Suppl						
	DEMCO, INC.	6262191	SLATWALL BOOK HOLDERS	0	11/28/2017	01/08/2018	172.53
	DEMCO, INC.	6271027	CLASSIFICATION LABELS	0	12/12/2017	01/08/2018	80.87
							253.40
001-150.000-730.056	Library Make						
	EAKES OFFICE SOLUTIONS	7391504-0	MAKERSPACE - SDHC CARD	0	11/28/2017	01/08/2018	29.98
							29.98
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2033305031	BOOKS	0	11/14/2017	01/08/2018	122.31
	BAKER & TAYLOR, INC.	5014768542	BOOKS	0	11/15/2017	01/08/2018	114.01
	BAKER & TAYLOR, INC.	5014777094	BOOKS	0	11/22/2017	01/08/2018	55.67
	BAKER & TAYLOR, INC.	2033283095	BOOKS / PROCESSING	0	11/27/2017	01/08/2018	699.12
	BAKER & TAYLOR, INC.	2033331755	BOOKS	0	11/30/2017	01/08/2018	20.21
	BAKER & TAYLOR, INC.	2033328946	BOOKS / PROCESSING	0	12/01/2017	01/08/2018	31.61
	BAKER & TAYLOR, INC.	2033325700	BOOKS / PROCESSING	0	12/01/2017	01/08/2018	15.82
	BAKER & TAYLOR, INC.	0003041740	BOOK CREDIT	0	12/05/2017	01/08/2018	-33.92
	BAKER & TAYLOR, INC.	5014792983	BOOKS	0	12/06/2017	01/08/2018	45.22
	BAKER & TAYLOR, INC.	2033309648	BOOKS / PROCESSING	0	12/07/2017	01/08/2018	79.57
	BLACKSTONE AUDIOBOOKS	948834	AUDIOBOOK	0	11/20/2017	01/08/2018	50.00
	BLACKSTONE AUDIOBOOKS	952318	AUDIOBOOKS	0	11/20/2017	01/08/2018	100.00
	CENTER POINT LARGE PRIN	1534623	BOOKS	0	12/03/2017	01/08/2018	44.34
	CITY DIRECTORIES	83515470	CITY DIRECTORY	0	12/06/2017	01/08/2018	476.16
	GALE-CENGAGE LEARNING	62247603	BOOKS	0	11/14/2017	01/08/2018	47.23
	GALE-CENGAGE LEARNING	62253593	BOOKS	0	11/15/2017	01/08/2018	59.36
	GALE-CENGAGE LEARNING	62260649	BOOKS	0	11/16/2017	01/08/2018	77.22
	GALE-CENGAGE LEARNING	62261700	BOOKS	0	11/16/2017	01/08/2018	47.23
	GALE-CENGAGE LEARNING	62291983	BOOKS	0	11/27/2017	01/08/2018	69.00
	GALE-CENGAGE LEARNING	62324751	BOOKS	0	12/05/2017	01/08/2018	31.19
	GALE-CENGAGE LEARNING	62332063	BOOKS	0	12/06/2017	01/08/2018	46.48
	GALE-CENGAGE LEARNING	62333276	BOOKS	0	12/06/2017	01/08/2018	88.48
	GREY HOUSE PUBLISHING	939978	BOOKS	0	11/14/2017	01/08/2018	144.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MIDWEST TAPE	95506557	DVDS / PROCESSING	0	10/30/2017	01/08/2018	372.85
	MIDWEST TAPE	95557796	DVDS / PROCESSING	0	11/08/2017	01/08/2018	69.97
	MIDWEST TAPE	95563298	DVS / PROCESSING	0	11/10/2017	01/08/2018	41.97
	MIDWEST TAPE	95551413	DVDS / PROCESSING	0	11/07/2017	01/08/2018	25.98
	MIDWEST TAPE	95595347	AUDIOBOOKS / PROCESSING	0	11/21/2017	01/08/2018	124.97
	MIDWEST TAPE	95607655	AUDIOBOOKS / PROCESSING	0	11/27/2017	01/08/2018	121.96
	MIDWEST TAPE	95617843	AUDIOBOOKS / PROCESSING	0	11/30/2017	01/08/2018	209.96
	MIDWEST TAPE	95619802	HOOPLA	0	11/30/2017	01/08/2018	1,545.79
	MIDWEST TAPE	95626657	DVDS / PROCESSING	0	12/02/2017	01/08/2018	36.97
	MIDWEST TAPE	95627203	AUDIOBOOKS / PROCESSING	0	12/02/2017	01/08/2018	29.99
	RECORDED BOOKS, LLC	75631847	EAUDIO	0	11/21/2017	01/08/2018	33.93
	RECORDED BOOKS, LLC	75635939	EAUDIO	0	12/01/2017	01/08/2018	56.90
							5,101.55
001-150.000-731.500	Promotional I						
	EAKES OFFICE SOLUTIONS	7391507-0	CUSTOM PAPER FOR PR	0	11/28/2017	01/08/2018	24.49
							24.49
001-150.000-737.200	Building Mair						
	SPRING FRESH CLEANING S	3149	JANITORIAL SERVICE 12/16-12	0	12/21/2017	01/08/2018	83.05
							83.05
					Total Dept. Library:		**13,280.36**
Dept: 220.000 911 center							
001-220.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	MISTYS	2 MEALS - OWE $1.00	0	10/24/2017	01/08/2018	1.00
							1.00
001-220.000-730.050	Office Suppli						
	WAL-MART COMMUNITY	00611	PENS / CLEANING SUPPLIES	0	12/05/2017	01/08/2018	11.76
							11.76
					Total Dept. 911 center:		**12.76**
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300	Professional						
	ESSENTIAL SCREENS	5135	BKGRN CHK - BLUSCHKE	0	12/01/2017	01/08/2018	172.10
	FAMILY MEDICAL CENTER O	HOENDERVOOGT	HEP B SHOT	0	12/08/2017	01/08/2018	130.00
							302.10
001-230.000-726.220	Pest Control						
	PRESTO-X	6522699	HPS PEST CONTROL	0	12/05/2017	01/08/2018	46.00
	PRESTO-X	6532504	LPS PEST CONTROL	0	12/07/2017	01/08/2018	47.00
							93.00
001-230.000-727.200	R & M Buildir						
	BUSINESS WORLD PRODUC	636028	CHAIR FOR DINING TABLE	0	10/18/2017	01/08/2018	133.39
	FURROW PLUMBING LLC	2761	CLEAN OUT DRAINS	0	11/29/2017	01/08/2018	245.00
	FURROW PLUMBING LLC	2780	REPAIR 2 URINALS	0	12/06/2017	01/08/2018	259.96
	RAYNOR GARAGE DOORS C	23984	ADDED REMOTES / RECEIVER	0	11/17/2017	01/08/2018	196.00
							834.35
001-230.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC	30851	REPLACE SOLENOID	0	11/01/2017	01/08/2018	344.00
	PLATTE VALLEY COMMUNIC	30897	NEW MED 10 REPEATER	0	11/16/2017	01/08/2018	9,303.65
	PLATTE VALLEY COMMUNIC	30902	R-6 PROGRAM MOBILE RADIO	0	11/16/2017	01/08/2018	25.00
							9,672.65
001-230.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	7401413-0	2 BOOK CASES	0	12/13/2017	01/08/2018	444.00
							444.00
001-230.000-727.700	R & M Tools						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	ALL SAFE INDUSTRIES, INC.	17-72200	OXYGEN SENSOR - MULTIRAE	0	11/21/2017	01/08/2018	210.38
	DANKO EMERGENCY EQUIP	89981	15 FLASHLIGHTS	0	12/11/2017	01/08/2018	681.61
	FYR-TEK	12319-9	4 IN 1 EMERGENCY TOOL	0	11/24/2017	01/08/2018	41.40
	US BANK CORPORATE PAYM	SHARKNINJA	VACUUM PARTS	0	12/13/2017	01/08/2018	19.95
							953.34
001-230.000-727.800	R & M Vehicl						
	DANKO EMERGENCY EQUIP	89675	Q-5 DRAIN VALVE	0	11/29/2017	01/08/2018	73.45
	N A P A AUTO PARTS	754994	E-2 DOOR STRUTS	0	11/27/2017	01/08/2018	305.79
	N A P A AUTO PARTS	756884	BULB	0	12/05/2017	01/08/2018	9.90
	N A P A AUTO PARTS	757310	E-2 DOOR STRUTS RETURN -	0	12/07/2017	01/08/2018	-295.84
	N A P A AUTO PARTS	758766	E-2 DOOR SUPPORTS	0	12/14/2017	01/08/2018	232.82
	NE MACHINERY CO.	INV221510	R-1 REPAIR EXHAUST BRAKE	0	12/07/2017	01/08/2018	3,386.55
							3,712.67
001-230.000-729.050	Dues & Subs						
	NE EMERGENCY SERVICE	GILBERT - 2018	DUES	0	12/19/2017	01/08/2018	15.00
							15.00
001-230.000-731.250	Fuel & Oil						
	ELDON'S AUTOMOTIVE REP/	14213	FUEL	0	12/11/2017	01/08/2018	37.15
							37.15
001-230.000-731.300	Ammo						
	MC CORD/DELMAR M.//	599729	PREVENTION OFFICER BADGI	0	10/24/2017	01/08/2018	896.00
							896.00
001-230.000-731.650	Uniform Allov						
	DANKO EMERGENCY EQUIP	89619	14 HELMETS W/SHIELDS	0	11/28/2017	01/08/2018	4,587.00
	WITMER PUBLIC SAFETY GF	E1652653	4 HELMET SHIELDS	0	12/11/2017	01/08/2018	184.95
							4,771.95
001-230.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	589077/1	MOP HEAD / FLUSH LEVER	0	12/12/2017	01/08/2018	21.93
	CULLIGAN OF HASTINGS	4409371	RO RENTAL	0	12/01/2017	01/08/2018	26.00
	CULLIGAN OF HASTINGS	4409381	RO RENTAL	0	12/01/2017	01/08/2018	26.00
	CULLIGAN OF HASTINGS	4409391	RO RENTAL	0	12/01/2017	01/08/2018	26.00
	EAKES OFFICE SOLUTIONS	7400582-0	PAPER TOWELS	0	12/11/2017	01/08/2018	66.48
							166.41
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	589167/1	SPARK PLUG/SOCKET/CLOSE	0	12/13/2017	01/08/2018	17.74
	BIG G COMMERCIAL ACCOU	589525/1	TRUFUEL / BATTERIES	0	12/19/2017	01/08/2018	222.05
							239.79
			Total Dept. Hastings Fire & Rescue:				**22,138.41**
Dept: 230.300	**Ambulance Service**						
001-230.300-720.304	Billing/collect						
	EMS BILLING SERVICES, INC	20174298	EMS BILLING SERVICE - NOV 2	0	12/01/2017	01/08/2018	5,033.76
							5,033.76
001-230.300-727.800	R & M Vehicl						
	ELDON'S AUTOMOTIVE REP/	14156	R-8 REPLACE BATTERY	0	11/28/2017	01/08/2018	178.65
	PROTEX CENTRAL, INC.	92526	R-6 BRACKETS	0	11/22/2017	01/08/2018	192.00
							370.65
001-230.300-731.350	Medical Supp						
	ASPEN MILLS, INC.	207902	2 PR UNIFORM PANTS	0	12/06/2017	01/08/2018	97.86
	BOUND TREE MEDICAL LLC	82694014	MEDICAL SUPPLIES	0	11/22/2017	01/08/2018	772.91
	BOUND TREE MEDICAL LLC	82713333	MEDICAL SUPPLIES	0	12/13/2017	01/08/2018	93.20
	BOUND TREE MEDICAL LLC	82714662	MEDICAL SUPPLIES	0	12/14/2017	01/08/2018	1,040.93
	BOUND TREE MEDICAL LLC	82715892	MEDICAL SUPPLIES	0	12/15/2017	01/08/2018	84.17
	CROSIER PARK PHARMACY	22257	DRUGS	0	11/13/2017	01/08/2018	151.78

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MATHESON TRIGAS-LINWEL	16543711	OXYGEN	0	11/27/2017	01/08/2018	113.55
	MATHESON TRIGAS-LINWEL	16573366	OXYGEN	0	11/30/2017	01/08/2018	59.25
	MATHESON TRIGAS-LINWEL	16573367	OXYGEN CYLINDER W/OXYGE	0	11/30/2017	01/08/2018	208.40
	MATHESON TRIGAS-LINWEL	16645441	BATTERIES	0	12/06/2017	01/08/2018	7.82
	US BANK CORPORATE PAYM	BLS SYSTEMS	CPAP MASKS	0	12/13/2017	01/08/2018	548.10
							3,177.97
001-230.300-731.650	Uniform Allov						
	GALL'S, LLC	008691887	5 - NAMETAGS	0	11/11/2017	01/08/2018	30.00
	GALL'S, LLC	008700957	8 - UNIFORM BELTS	0	11/13/2017	01/08/2018	170.00
	GALL'S, LLC	008729812	3 - UNIFORM CLASS B SHIRTS	0	11/16/2017	01/08/2018	149.97
	SHIRT SHACK HASTINGS	H4163	UNIFORM VEST	0	12/04/2017	01/08/2018	49.98
							399.95
				Total Dept. Ambulance Service:			**8,982.33**
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	BPAD GROUP, INC./THE//	2849	CHIEF/CAPTAIN/SARGEANT/O	0	12/18/2017	01/08/2018	2,880.00
	CAPITAL BUSINESS SYSTEM	749898	CONTRACT OVERAGE CHRG	0	12/04/2017	01/08/2018	205.41
	CBS - REPORTING SERVICE	353130	MEMBERSHIP	0	12/01/2017	01/08/2018	10.00
	EAKES OFFICE SOLUTIONS	7395465-0	WIRELESS MOUSE / KEYBOAF	0	12/08/2017	01/08/2018	51.99
	MAAR/RAQUEL//	AH2600250	INTERPRET - 2 HR	0	12/20/2017	01/08/2018	50.00
	NE DEPT.OF LABOR-BOILER	107936	BOILER INSPECTION	0	11/30/2017	01/08/2018	49.00
	NE PUBLIC HEALTH ENVIRO	495565	2 BAC TESTS	0	12/12/2017	01/08/2018	210.00
	QISOFT	6816	POLICE INTEL SOFTWARE	0	12/01/2017	01/08/2018	720.00
	TRANSUNION RISK & ALTER	ACT: 569373	SERVICE 11/1 - 11/30/17	0	12/01/2017	01/08/2018	110.00
	TRANSUNION RISK & ALTER	ACT: 569373	SERVICE 11/1 - 11/30/17	0	12/01/2017	01/08/2018	6.70
	TRANSUNION RISK & ALTER	ACT: 569373	SERVICE 11/1 - 11/30/17	0	12/01/2017	01/08/2018	122.50
	US BANK CORPORATE PAYM	AMAZON	HP PRINTER	0	12/08/2017	01/08/2018	558.00
	WAL-MART COMMUNITY	07187	SPEAKERS / KEYBOARDS /	0	12/07/2017	01/08/2018	179.61
	WAL-MART COMMUNITY	01195	SPEAKER / PENS / CARD / BAT	0	12/13/2017	01/08/2018	34.93
							5,188.14
001-240.000-720.350	Training & Co						
	CONSOLIDATED MANAGEME	213340	18 MEALS 11.16 - 11.22	0	11/22/2017	01/08/2018	136.87
	CONSOLIDATED MANAGEME	213376	13 MEALS 11.23 - 11.29	0	11/29/2017	01/08/2018	98.22
	CONSOLIDATED MANAGEME	213415	14 MEALS 11.30 - 12.6	0	12/06/2017	01/08/2018	107.21
	CONSOLIDATED MANAGEME	213456	2 MEALS 12.7 - 12.13	0	12/13/2017	01/08/2018	12.68
	HESSLER*2/BRIAN//	REIMBURESEMENT	TUITION - CCC / CREDIT	0	12/20/2017	01/08/2018	-74.35
	HESSLER*2/BRIAN//	REIMBURESEMENT	TUITION - CCC / CREDIT	0	12/20/2017	01/08/2018	148.70
	HESSLER*2/BRIAN//	REIMBURESEMENT	TUITION - CCC / CREDIT	0	12/20/2017	01/08/2018	-221.00
	HESSLER*2/BRIAN//	REIMBURESEMENT	TUITION - CCC / CREDIT	0	12/20/2017	01/08/2018	442.00
	STORY *2/ADAM L.//	REIMBURSSEMENT	REIMBURSE FOR DOANE CLA	0	05/03/2017	01/08/2018	58.33
	STORY *2/ADAM L.//	REIMBURSSEMENT	REIMBURSE FOR DOANE CLA	0	05/03/2017	01/08/2018	430.00
	STORY *2/ADAM L.//	REIMBURSSEMENT	REIMBURSE FOR DOANE CLA	0	05/03/2017	01/08/2018	26.98
	STORY *2/ADAM L.//	REIMBURSSEMENT	REIMBURSE FOR DOANE CLA	0	05/03/2017	01/08/2018	1,145.00
	US BANK CORPORATE PAYM	PACIFIC INSTITUTE	THOUGHT PATTERNS - HIGH F	0	12/12/2017	01/08/2018	395.00
	US BANK CORPORATE PAYM	AMAZON	2 LEADERSHIP BOOKS	0	12/18/2017	01/08/2018	29.91
	US BANK CORPORATE PAYM	PACIFIC INSTITUTE	THOUGHT PATTERNS HIGH PE	0	12/12/2017	01/08/2018	395.00
							3,130.55
001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	12/11/2017	01/08/2018	9.26
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	12/21/2017	01/08/2018	16.55
							25.81
001-240.000-723.050	Advertising						
	BH MEDIA GROUP	20489794	POLICE OFFICER JOB AD - ON	0	10/25/2017	01/08/2018	644.45
							644.45
001-240.000-724.050	Printing						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EAKES OFFICE SOLUTIONS	7401670-0	BOND PAPER	0	12/11/2017	01/08/2018	11.29
	EAKES OFFICE SOLUTIONS	C7401670-0	RETURNED BOND PAPER	0	12/11/2017	01/08/2018	-11.29
	EAKES OFFICE SOLUTIONS	7401930-0	CARD STOCK PAPER	0	12/11/2017	01/08/2018	12.49
							12.49
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	9797945272	MONTHLY SERVICE FEES	0	12/10/2017	01/08/2018	1,185.09
	VERIZON WIRELESS	1085116001/117001	EQUIPMENT CREDIT	0	12/04/2017	01/08/2018	-237.46
	WINDSTREAM COMMUNICA	ACT: 090212727	PHONE & LONG DIST SERVICE	0	12/07/2017	01/08/2018	137.30
							1,084.93
001-240.000-727.200	R & M Buildir						
	JACOBI CARPET ONE FLOOI	41480	CARPET CLEANING	0	11/30/2017	01/08/2018	118.80
	MENARDS - HASTINGS	48831	UTILITY HOOKS / COMPACT FI	0	12/07/2017	01/08/2018	159.16
	OVERHEAD DOOR CO. OF H	34834	REPAIR GARAGE DOOR	0	11/22/2017	01/08/2018	146.46
	PRESTO-X	6542784	BIRD BAITING SERVICE - HPD	0	12/11/2017	01/08/2018	80.00
	SALSBURY INDUSTRIES	434651	LOCKERS / NUMBER PLATES	0	12/12/2017	01/08/2018	3,300.71
							3,805.13
001-240.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC	30896	CHARGER FOR XPR	0	11/15/2017	01/08/2018	140.00
	VERIZON WIRELESS	9797945272	MONTHLY SERVICE FEES	0	12/10/2017	01/08/2018	360.09
							500.09
001-240.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	7382979-0	2 DESK CARPET PROTECTOR	0	11/21/2017	01/08/2018	449.98
	EAKES OFFICE SOLUTIONS	7397495-0	4 CHAIRS	0	12/13/2017	01/08/2018	1,596.00
	US BANK CORPORATE PAYM	AMAZON	CREDIT - HEIGHT ADJ DESK	0	12/19/2017	01/08/2018	-495.00
							1,550.98
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	38343	R&R BATTERY #76	0	11/21/2017	01/08/2018	234.71
	ACE AUTOMOTIVE, INC.	38424	OIL CHANGE #85	0	12/06/2017	01/08/2018	39.98
	ACE AUTOMOTIVE, INC.	38409	R&R BATTERY / COOLANT LEV	0	12/04/2017	01/08/2018	359.42
	ACE AUTOMOTIVE, INC.	38305	R&R BATTERY #70	0	11/15/2017	01/08/2018	234.71
	ACE AUTOMOTIVE, INC.	38371	R&R WATER PUMP & FRONT P	0	11/28/2017	01/08/2018	742.76
	ACE AUTOMOTIVE, INC.	38377	OIL CHNG #86	0	11/29/2017	01/08/2018	39.98
	ACE AUTOMOTIVE, INC.	38379	OIL CHNG #88	0	11/29/2017	01/08/2018	39.98
	ACE AUTOMOTIVE, INC.	38388	OIL CHNG #89	0	11/30/2017	01/08/2018	39.98
	ACE AUTOMOTIVE, INC.	38389	OIL CHNG #75	0	11/30/2017	01/08/2018	39.98
	ACE AUTOMOTIVE, INC.	38452	FRONT & REAR BRAKE PADS	0	12/12/2017	01/08/2018	419.23
	FILL-N-CHILL	113017	NOVEMBER CAR WASHES	0	11/30/2017	01/08/2018	54.00
	FILL-N-CHILL	113017	NOVEMBER CAR WASHES	0	11/30/2017	01/08/2018	96.00
	FILL-N-CHILL	113017	NOVEMBER CAR WASHES	0	11/30/2017	01/08/2018	84.00
	GRACE'S LOCKSMITH SERV	58953	2 KEYS / 1 KEY RING	0	12/11/2017	01/08/2018	4.40
	GRACE'S LOCKSMITH SERV	58968	1 FORD TRANSP KEY #80	0	12/13/2017	01/08/2018	60.00
	HASTINGS FORD LINCOLN	47480	R&R SPOTLIGHT / TIRES	0	11/22/2017	01/08/2018	1,769.43
	LAKESIDE AUTO BODY	10357	R&R BODY / PAINT FROM	0	11/30/2017	01/08/2018	2,877.22
	O'REILLY AUTO PARTS	764-174916	2 WIPER BLADES #79	0	12/14/2017	01/08/2018	28.56
	O'REILLY AUTO PARTS	764-174920	2 WIPER BLADES #62	0	12/14/2017	01/08/2018	28.56
	US BANK CORPORATE PAYM	KMS DETAILING	CAR DETAILING	0	12/18/2017	01/08/2018	214.00
	VIDEO KINGDOM	VIDEO KINGDOM	REMOTE START #301	0	12/12/2017	01/08/2018	288.00
							7,694.90
001-240.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	IACP	IACP DUES	0	12/20/2017	01/08/2018	150.00
							150.00
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECT	JANUARY 2018	JANUARY PET CARE	0	01/08/2018	01/08/2018	4,333.33
							4,333.33
001-240.000-730.050	Office Suppli						
	ALLEN'S OF HASTINGS, INC.	TRX: 43	PLASTIC TABLE WARE/SCISSC	0	12/13/2017	01/08/2018	9.99

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EAKES OFFICE SOLUTIONS	194329-0	MAIL LABELS / POST CARD BL	0	11/30/2017	01/08/2018	46.98
	EAKES OFFICE SOLUTIONS	7398635-0	WIRE TRAYS / PENS / STAPLEI	0	12/06/2017	01/08/2018	73.11
	MENARDS - HASTINGS	48684	SPACE HEATER	0	12/05/2017	01/08/2018	26.79
	WAL-MART COMMUNITY	04981	FLASH DRIVES / OFFICE SUPF	0	11/30/2017	01/08/2018	53.72
	WAL-MART COMMUNITY	00411	SURGE STRIP / CARD / WATEF	0	12/11/2017	01/08/2018	12.94
	WAL-MART COMMUNITY	01195	SPEAKER / PENS / CARD / BAT	0	12/13/2017	01/08/2018	20.85
							244.38
001-240.000-731.200	Food Supplie						
	ALLEN'S OF HASTINGS, INC.	TRX: 64	SHEET CAKE	0	12/12/2017	01/08/2018	60.98
	ALLEN'S OF HASTINGS, INC.	TRX: 43	PLASTIC TABLE WARE/SCISSC	0	12/13/2017	01/08/2018	18.50
	US BANK CORPORATE PAYM	EILEENS COOKIES	FOOD	0	12/18/2017	01/08/2018	26.00
	US BANK CORPORATE PAYM	EILEENS COOKIES	FOOD	0	12/19/2017	01/08/2018	17.50
	WAL-MART COMMUNITY	00610	PLATES / CUPS / POP	0	12/05/2017	01/08/2018	23.20
							146.18
001-240.000-731.407	Youth Activiti						
	US BANK CORPORATE PAYM	4 IMPRINT	CREDIT - BADGE STICKERS	0	11/10/2017	01/08/2018	-353.80
							-353.80
001-240.000-731.700	Wearing App						
	US BANK CORPORATE PAYM	GALLS	BADGES	0	12/20/2017	01/08/2018	61.13
							61.13
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1900866181	TOWELS / MATS / DUST MOPS	0	12/12/2017	01/08/2018	127.58
	MENARDS - HASTINGS	48133	ICE MELT / SCOUR PADS / RAC	0	11/27/2017	01/08/2018	32.83
	WAL-MART COMMUNITY	00611	PENS / CLEANING SUPPLIES	0	12/05/2017	01/08/2018	21.07
	WAL-MART COMMUNITY	07187	SPEAKERS / KEYBOARDS /	0	12/07/2017	01/08/2018	19.88
	WAL-MART COMMUNITY	06283	CLEANING SUPPLIES	0	12/07/2017	01/08/2018	134.56
							335.92
001-240.000-738.055	Field Equipm						
	DIGITAL ALLY INC	1098302	FABRIC CLIPS - 2ST VU HD	0	12/14/2017	01/08/2018	110.00
	JACK'S UNIFORMS & EQUIPI	71138A	OFFICER UNIFORM ACCESSO	0	12/15/2017	01/08/2018	1,310.57
	REED/GARY//	2017-0155	3 MAGAZINES / GLOCK 43 9MM	0	12/02/2017	01/08/2018	465.00
	REED/GARY//	2017-0154	WINDHAM WEAPONRY M4A3H	0	12/02/2017	01/08/2018	1,750.00
	S.O.S. PORTABLE TOILET IN	38175	PORTABLE TOILET RENTAL	0	11/14/2017	01/08/2018	50.00
	US BANK CORPORATE PAYM	AMAZON	2 GUNVAULTS	0	12/18/2017	01/08/2018	466.52
	VERIZON WIRELESS	1085116001	IPHONE SCREEN COVER	0	12/04/2017	01/08/2018	118.73
	VERIZON WIRELESS	1085117001	IPHONE SCREEN COVER	0	12/04/2017	01/08/2018	118.73
	WAL-MART COMMUNITY	04981	FLASH DRIVES / OFFICE SUPF	0	11/30/2017	01/08/2018	79.88
	WAL-MART COMMUNITY	00411	SURGE STRIP / CARD / WATEF	0	12/11/2017	01/08/2018	3.92
	WAL-MART COMMUNITY	01195	SPEAKER / PENS / CARD / BAT	0	12/13/2017	01/08/2018	14.94
							4,488.29
					Total Dept. Police:		**33,042.90**
Dept: 330.000 EPA mandates							
001-330.000-729.150	Other Operat						
	BOSTOCK/CLINT A//	EASEMENT	EASEMENT-EPA MONITOR	0	01/01/2018	01/08/2018	100.00
	BOSTOCK/CLINT A//	EASEMENT	EASEMENT-EPA MONITOR	0	01/01/2018	01/08/2018	100.00
							200.00
					Total Dept. EPA mandates:		**200.00**
Dept: 330.200 Storm Water Manag							
001-330.200-721.050	Postage						
	US BANK CORPORATE PAYM	CERTIFIED MAIL	STORMWATER POSTAGE	0	12/20/2017	01/08/2018	25.00
							25.00
001-330.200-721.100	Shipping						
	4IMPRINT INC	14950009	MOP TOPPER SYLUS PENS	0	11/27/2017	01/08/2018	115.52
	4IMPRINT INC	15014841	CLIP ON RETRACABLE BADGE	0	12/08/2017	01/08/2018	21.62

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							137.14
001-330.200-723.050 Advertising							
	4IMPRINT INC	14950009	MOP TOPPER SYLUS PENS	0	11/27/2017	01/08/2018	775.00
	4IMPRINT INC	15014841	CLIP ON RETRACABLE BADGE	0	12/08/2017	01/08/2018	707.50
							1,482.50
001-330.200-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7400369-0	OFFICE SUPPLIES	0	12/11/2017	01/08/2018	27.08
							27.08
					Total Dept. Storm Water Management:		**1,671.72**
Dept: 620.000 Airport							
001-620.000-727.200 R & M Buildir							
	RAYNOR GARAGE DOORS C	24060	BLDG 9 / #19 SERVICE CALL	0	12/04/2017	01/08/2018	105.00
							105.00
001-620.000-727.700 R & M Tools							
	EAKES OFFICE SOLUTIONS	7398346-0	GASBOY - PAPER & BLK PRINT	0	12/07/2017	01/08/2018	52.28
	YANT EQUIPMENT CO., INC.	L205+69	100LL PUMP REEL BEARING	0	10/05/2017	01/08/2018	560.58
							612.86
001-620.000-729.150 Other Operat							
	GENESIS LAMP CORPORATI	65735	24 - 6.6A/45W/T10-P BUBLS/S&	0	11/13/2017	01/08/2018	150.11
	GENESIS LAMP CORPORATI	65878	24 - 6.6A/30W/EXL BUBLS/S&H	0	12/04/2017	01/08/2018	233.52
	IES COMMERCIAL INC	514080017-01	NW REIL LIGHT - RUNWAY14/3	0	11/21/2017	01/08/2018	398.93
	WINDSTREAM COMMUNICAT	ACT: 090937657	LAND & INTERNET - AIRPORT	0	12/11/2017	01/08/2018	148.18
							930.74
001-620.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	263896	491.552 GAL DYED DIESEL	0	12/11/2017	01/08/2018	92.28
							92.28
001-620.000-731.255 Fuel & Oil Re							
	BOSSELMAN ENERGY, INC.	28-620156917	JET A - 2,992/GAL	0	11/29/2017	01/08/2018	3,673.92
	BOSSELMAN ENERGY, INC.	28-620156917	JET A - 2,992/GAL	0	11/29/2017	01/08/2018	8,045.49
							11,719.41
001-620.000-737.705 Shop Supplie							
	ARAMARK UNIFORM SERVIC	1900848999	4 - 4X6 MATS / COVERALLS	0	11/27/2017	01/08/2018	24.80
							24.80
					Total Dept. Airport:		**13,485.09**
					tal Fund GENERAL FUND:		**154,844.04**
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.025 Administrative							
	IDEA BANK MARKETING	6654	SERVICE AGREEMENT 11/2017	0	11/30/2017	01/08/2018	69.00
	NE MAIN STREET NETWORK	2018	NETWORK MEMBER 2018 FEE	0	11/30/2017	01/08/2018	650.00
							719.00
111-000.000-720.100 Contract Labo							
	GARDEN GNOMES, LLC	1596	CP & 1ST & BNRR NOV LANDS	0	11/29/2017	01/08/2018	148.75
							148.75
111-000.000-720.300 Professional							
	R A C INVESTMENTS	JAN 2018	JAN 2018 DIRECTOR SALARY	0	01/01/2018	01/08/2018	1,708.33
							1,708.33
111-000.000-721.050 Postage							
	HASTINGS AREA CHAMBER	2127	COPIES/POSTAGE/PHONE	0	12/15/2017	01/08/2018	9.28

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							9.28
111-000.000-723.110 Public Improv							
	HASTINGS DOWNTOWN CEI	COL 2017	CELEBRATION OF LIGHTS 201	0	11/28/2017	01/08/2018	6,150.00
							6,150.00
111-000.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	7397889-0	COPIES	0	12/06/2017	01/08/2018	37.39
	HASTINGS AREA CHAMBER	2127	COPIES/POSTAGE/PHONE	0	12/15/2017	01/08/2018	18.55
							55.94
111-000.000-726.200 Telephone							
	HASTINGS AREA CHAMBER	2127	COPIES/POSTAGE/PHONE	0	12/15/2017	01/08/2018	103.24
							103.24
111-000.000-728.100 Rent							
	COMMUNITY REDEVELOPMI	JANUARY	JANUARY RENT	0	01/01/2018	01/08/2018	258.33
							258.33
111-000.000-729.150 Other Operat							
	HASTINGS UTILITIES	18691700-00	WATER	0	11/20/2017	01/08/2018	47.93
	HASTINGS UTILITIES	18690528-00	ELECTRIC/WATER/ST LIGHT	0	11/20/2017	01/08/2018	33.83
	WOODWARD'S DISPOSAL SI	8769-850	SERVICE 11/17	0	11/25/2017	01/08/2018	25.00
							106.76
111-000.000-730.050 Office Supplie							
	EAKES OFFICE SOLUTIONS	197538-0	FLASH DRIVE	0	12/06/2017	01/08/2018	9.99
							9.99
					Total Dept. 000000:		**9,269.62**
				ESS IMPROVEMENT DIST:			**9,269.62**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	WAL-MART COMMUNITY	09039	SOAP/SWIFFER/WIPES	0	12/19/2017	01/08/2018	12.96
							12.96
130-000.000-743.550 Computer Eq							
	BIBLIOTHECA, LLC	SI0034143-US	RFID WORKSTATION	0	11/17/2017	01/08/2018	1,851.66
							1,851.66
					Total Dept. 000000:		**1,864.62**
				d LIBRARY GRANT FUND:			**1,864.62**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	CONSOLIDATED CONCRETE	228389	CONCRETE / LAKE HASTINGS	0	11/28/2017	01/08/2018	189.00
	CONSOLIDATED CONCRETE	228429	CONCRETE / HEARTWELL	0	11/29/2017	01/08/2018	75.00
							264.00
					Total Dept. Parks:		**264.00**
				ınd PARKS GRANT FUND:			**264.00**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	HOLDREGE POLICE DEPART	REIMBURSEMENT	REIMBURSEMENT FOR OVER	0	12/08/2017	01/08/2018	93.35
	INTERNET NEBRASKA	3 MONTH PLAN	3 MONTHS - INTERNET SERVI	0	12/09/2017	01/08/2018	62.95

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							156.30
					Total Dept. 000000:		**156.30**
					Total Fund CANDO FUND:		**156.30**
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400 Communicati							
	SLEUTH SYSTEMS	MN1900760	ANNUAL SLEUTH MAINT RENE	0	11/25/2017	01/08/2018	1,722.00
	SLEUTH SYSTEMS	MN1900791	ANNUAL SLEUTH CAD MAINT I	0	11/25/2017	01/08/2018	8,044.00
							9,766.00
					Total Dept. 911 center:		**9,766.00**
					nd WIRELESS E911 FUND:		**9,766.00**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-431.106 State of Nebr							
	NE HUMANITIES COUNCIL	GRANT 17-098	HM CONSERVATION SPKR CX	0	12/06/2017	01/08/2018	500.00
							500.00
					Total Dept. 000000:		**500.00**
Dept: 170.100 Museum administra							
170-170.100-724.100 Film Print Co							
	21ST CENTURY CINEMAS	17-62	WONDERSTRUCK / THE STAR	0	12/30/2017	01/08/2018	35.00
	21ST CENTURY CINEMAS	17-62	WONDERSTRUCK / THE STAR	0	12/30/2017	01/08/2018	35.00
	21ST CENTURY CINEMAS	17-62	WONDERSTRUCK / THE STAR	0	12/30/2017	01/08/2018	35.00
							105.00
170-170.100-727.200 R & M Buildir							
	NE AIR FILTER, INC.	0349598-IN	FILTERS (24 EA)	0	12/04/2017	01/08/2018	356.72
	PROTEX CENTRAL, INC.	92943	LABOR BURGLAR ALARM	0	12/14/2017	01/08/2018	93.10
							449.82
170-170.100-729.050 Dues & Subs							
	ASSN OF SCIENCE-TECH CE	ASTC ID: 10399	2018 MEMBERSHIP	0	12/14/2017	01/08/2018	1,130.00
							1,130.00
170-170.100-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	637311	ENGRAVED NAME TAG - VSRE	0	12/18/2017	01/08/2018	13.00
							13.00
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6189851	CONCESSIONS	0	12/19/2017	01/08/2018	126.00
	PRIMA DISTRIBUTION, INC.	000098911	CONCESSIONS FOR RESALE	0	12/19/2017	01/08/2018	264.45
							390.45
170-170.100-731.215 Penny Press							
	PENNY MEN/THE//	NOVEMBER	NOV 2017 PENNY PRESSER R	0	11/30/2017	01/08/2018	32.53
							32.53
170-170.100-737.208 Collections S							
	THIEL FAMILY MOVING & TR	001415	COLLECTIONS - MOVING & TR	0	12/21/2017	01/08/2018	1,020.00
							1,020.00
170-170.100-737.210 Exhibit Suppl							
	HOWARD'S GLASS	46417	GLASS INSERTS	0	12/11/2017	01/08/2018	2,547.78
	SHERWIN-WILLIAMS	3651-0	GALLON OF AVIARY BLU - TK	0	12/20/2017	01/08/2018	33.87
							2,581.65

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. Museum administration:	**5,722.45**
						otal Fund MUSEUM FUND:	**6,222.45**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300 Professional							
	ITERIS, INC	324224	5TH&MARION RD - TL STUDY	0	11/17/2017	01/08/2018	532.98
							532.98
180-000.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	MID AMERICA GIS	LINDSEY STONE REGISTRATIC	0	12/18/2017	01/08/2018	550.00
							550.00
180-000.000-726.200 Telephone							
	VIAERO WIRELESS	14809	PARKS ON CALL 402-831-0228	0	01/09/2018	01/08/2018	2.88
							2.88
180-000.000-727.200 R & M Buildir							
	DUTTON-LAINSON CO.	771465	SP10552-ML PART - WATER HE	0	11/30/2017	01/08/2018	12.89
	DUTTON-LAINSON CO.	771578	600 3/4 COP #9100 PART	0	12/04/2017	01/08/2018	3.39
	DUTTON-LAINSON CO.	771651	PRO E40 WATER HEATER	0	12/05/2017	01/08/2018	413.15
							429.43
180-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-486127	BULB	0	11/28/2017	01/08/2018	5.70
	AUTO VALUE-HASTINGS	70-486512	47 BATTERIES	0	12/05/2017	01/08/2018	230.74
	AUTO VALUE-HASTINGS	70-487370	42 OIL SWITCH AND BRAKE FL	0	12/18/2017	01/08/2018	27.91
	AUTO VALUE-HASTINGS	70-487346	44 RESR VIEW CAMERA BATT	0	12/18/2017	01/08/2018	25.93
	CENTRAL TRUCK & IRRIGAT	21225	57 STAT	0	12/07/2017	01/08/2018	57.68
	FLEET PRIDE, INC.	89218790	23 SPRING	0	12/01/2017	01/08/2018	485.10
	GARRETT TIRES AND TREAD	118079	37 FLAT TIRE	0	12/06/2017	01/08/2018	258.45
	GARRETT TIRES AND TREAD	114861	CREDIT FROM DUP PAYMENT	0	07/05/2017	01/08/2018	-108.10
	KELLY SUPPLY COMPANY	15092179-0	35 CHAIN	0	11/16/2017	01/08/2018	53.92
	L C L TRUCK EQUIPMENT, IN	148197	PLOW GUIDES	0	11/22/2017	01/08/2018	37.00
	LINCOLN CLUTCH & BRAKE	01 398367	23 BRAKES	0	12/08/2017	01/08/2018	645.22
	LINCOLN CLUTCH & BRAKE	01 067541	CORE CREDIT	0	12/08/2017	01/08/2018	-125.00
	N A P A AUTO PARTS	754334	12 TONGUE JACK	0	11/21/2017	01/08/2018	98.97
	N A P A AUTO PARTS	755801	FILTER	0	11/30/2017	01/08/2018	18.46
	N A P A AUTO PARTS	755815	35 BRNG	0	11/30/2017	01/08/2018	49.98
	N A P A AUTO PARTS	755818	35 SEAL	0	11/30/2017	01/08/2018	15.39
	N A P A AUTO PARTS	755808	35 BRNG	0	11/30/2017	01/08/2018	16.31
	N A P A AUTO PARTS	756741	12 MUD FLAP	0	12/05/2017	01/08/2018	12.05
	N A P A AUTO PARTS	759193	42 SWITCH	0	12/15/2017	01/08/2018	10.53
	NE ENVIRONMENTAL PRODU	P02131	44 SWITCH	0	12/12/2017	01/08/2018	157.84
	NE ENVIRONMENTAL PRODU	P02098	44 CURTAIN / NOZZLES	0	12/04/2017	01/08/2018	191.36
	NE MACHINERY CO.	CUI452809	49 HEAD ASMB	0	11/21/2017	01/08/2018	9.97
	O'REILLY AUTO PARTS	764-172490	18 BATTERY	0	11/28/2017	01/08/2018	264.46
	O'REILLY AUTO PARTS	794-172492	CORE RETURN - CREDIT	0	11/28/2017	01/08/2018	-36.00
	THREE POINTS TIRE	17939	65 FLAT	0	11/29/2017	01/08/2018	42.00
	THREE POINTS TIRE	18026	923 FLAT	0	12/11/2017	01/08/2018	30.00
	TITAN MACHINERY INC - HAS	10243475GP	35 DUST CAP	0	11/30/2017	01/08/2018	4.15
	UNIVERSAL HYDRAULICS, IN	24467	22 HYD HOSE	0	11/27/2017	01/08/2018	29.00
							2,509.02
180-000.000-727.800 R & M Vehicl							
	AUTO VALUE-HASTINGS	70-486010	20 MATT	0	11/27/2017	01/08/2018	34.85
	GARRETT TIRES AND TREAD	118220	1 FLAT	0	12/14/2017	01/08/2018	22.55
	THREE POINTS TIRE	17968	21 FLAT	0	12/01/2017	01/08/2018	32.00
							89.40
180-000.000-729.050 Dues & Subs							
	GSI ENGINEERING NORTHE	11835	SIMPLESIGNS & SUPPORT/RO	0	12/01/2017	01/08/2018	400.00

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	LOCATION TECHNOLOGIES	15278	ANNUAL MAINT & SOFTWARE	0	12/01/2017	01/08/2018	625.00
							1,025.00
180-000.000-729.150	Other Operat						
	ADVANCED EYE CARE, LLC	86311	EYE CHECK FOR NEW EMPLO	0	12/11/2017	01/08/2018	131.00
	CITY CLERK - PETTY CASH	H13340372	CDL PERMIT - LOGAN KLEIN	0	12/04/2017	01/08/2018	12.81
	HASTINGS TRIBUNE	210564	CLIP & SAVE SNOW REMOVAL	0	11/30/2017	01/08/2018	495.00
							638.81
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	19078	SUPPLIES / SCREEN CLEANEF	0	12/20/2017	01/08/2018	46.97
	BUSINESS WORLD PRODUC	636944	OFFICE SUPPLIES - STAPLES	0	12/01/2017	01/08/2018	6.29
							53.26
180-000.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	227527	1.75CY SG3500	0	11/01/2017	01/08/2018	178.94
	CONSOLIDATED CONCRETE	227593	6.50CY SG3500	0	11/02/2017	01/08/2018	656.63
	CONSOLIDATED CONCRETE	227677	12.75CY L3500	0	11/03/2017	01/08/2018	1,335.57
	CONSOLIDATED CONCRETE	227662	3CY SG3500	0	11/06/2017	01/08/2018	306.75
	CONSOLIDATED CONCRETE	227724	5 SG3500	0	11/07/2017	01/08/2018	491.25
	CONSOLIDATED CONCRETE	227752	7CY L3500	0	11/08/2017	01/08/2018	742.00
	CONSOLIDATED CONCRETE	227785	8CY L3500	0	11/09/2017	01/08/2018	848.00
	CONSOLIDATED CONCRETE	227822	5.50CY SG3500	0	11/10/2017	01/08/2018	609.13
	CONSOLIDATED CONCRETE	228250	4CY L3500	0	11/22/2017	01/08/2018	440.00
	CONSOLIDATED CONCRETE	228390	.25CY L3500	0	11/20/2017	01/08/2018	75.00
	CONSOLIDATED CONCRETE	228477	1.75CY SG3500	0	11/30/2017	01/08/2018	192.94
	J.I.L. ASPHALT PAVING CO.	170650	2.53TONS SPR-F ASPHALT	0	11/20/2017	01/08/2018	123.97
	J.I.L. ASPHALT PAVING CO.	170653	2.56TONS SPR-F ASPHALT	0	11/21/2017	01/08/2018	125.44
	J.I.L. ASPHALT PAVING CO.	170658	3.13TONS SPR-F ASPHALT	0	11/22/2017	01/08/2018	153.37
	J.I.L. ASPHALT PAVING CO.	170664	1.59TONS SPR-F ASPHALT	0	11/27/2017	01/08/2018	77.91
	J.I.L. ASPHALT PAVING CO.	170666	1.51TONS SPR-F ASPHALT	0	11/28/2017	01/08/2018	73.99
	J.I.L. ASPHALT PAVING CO.	170669	1.51TONS SPR-F ASPHALT	0	11/29/2017	01/08/2018	73.99
	PAULEY LUMBER CO./W.G.//	71248	TREATED LUMBER FOR CONC	0	10/26/2017	01/08/2018	101.95
	PAULEY LUMBER CO./W.G.//	71333	LUMBER FOR CONCRETE	0	10/30/2017	01/08/2018	180.63
	PAULEY LUMBER CO./W.G.//	71346	DRILL BITS FOR CONCRETE C	0	10/31/2017	01/08/2018	5.00
	PAULEY LUMBER CO./W.G.//	71654	COX YELLOW SHOTS RAMSET	0	11/09/2017	01/08/2018	15.38
	PAULEY LUMBER CO./W.G.//	71902	LIQUID NAILS FOR CONCRETE	0	11/17/2017	01/08/2018	15.98
	PAVERS, INC.	104794	30.20 TONS COLD MIX ASPHAL	0	12/11/2017	01/08/2018	3,941.10
							10,764.92
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70-486182	S CYCLE OIL	0	11/29/2017	01/08/2018	79.38
	AUTO VALUE-HASTINGS	70-487060	DEF	0	12/13/2017	01/08/2018	38.97
	NE STATE FIRE MARSHAL *1	2018-1616	TANK REGISTRATIN FEE	0	12/01/2017	01/08/2018	240.00
	THOMSEN OIL CO.	263857	401 DIESEL	0	11/22/2017	01/08/2018	878.19
	THOMSEN OIL CO.	263878	1200.3 UNLEADED	0	12/04/2017	01/08/2018	1,511.20
	THOMSEN OIL CO.	263878	1200.3 UNLEADED	0	12/04/2017	01/08/2018	2,476.74
	THOMSEN OIL CO.	263895	730.8 UNLEADED	0	12/11/2017	01/08/2018	1,190.57
	THOMSEN OIL CO.	263895	730.8 UNLEADED	0	12/11/2017	01/08/2018	1,505.45
	THOMSEN OIL CO.	263910	704 UNLEADED	0	12/19/2017	01/08/2018	1,977.82
	THOMSEN OIL CO.	263910	704 UNLEADED	0	12/19/2017	01/08/2018	1,450.24
							11,348.56
180-000.000-731.400	Other Supplie						
	ZEE MEDICAL SERVICE CO.	125-023879	RESUPPLY MEDICAL CABINET	0	12/08/2017	01/08/2018	132.60
							132.60
180-000.000-731.550	Sand & Grav						
	NE SALT AND GRAIN CO.	45077	82.45 TONS OF SALT	0	12/14/2017	01/08/2018	4,534.76
							4,534.76
180-000.000-731.600	Signs						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	3M KQS7020	TP07266	RED/WHITE FILM	0	11/27/2017	01/08/2018	504.00
	3M KQS7020	TP07266	RED/WHITE FILM	0	11/27/2017	01/08/2018	82.75
	3M KQS7020	TP07267	WHITE HI PRISMATIC FILM	0	11/27/2017	01/08/2018	1,296.00
	ADAMS COUNTY HIGHWAY I	2017 STRIPPING	2017 CITY OF HASTINGS STRI	0	12/05/2017	01/08/2018	1,037.12
	AUTO VALUE-HASTINGS	70-487214	PAINT FOR SIGN RACKS	0	12/15/2017	01/08/2018	31.46
	KULLY PIPE & STEEL SUPPL	682694	IRON SIGN RACK	0	12/07/2017	01/08/2018	547.18
	KULLY PIPE & STEEL SUPPL	682932	IRON SIGN RACK	0	12/12/2017	01/08/2018	114.21
							3,612.72
180-000.000-731.700	Wearing App						
	ISLAND SUPPLY WELDING C	178303	GLOVES (STU)	0	12/04/2017	01/08/2018	69.75
	MATHESON TRIGAS-LINWEL	16633784	GLASSES (LOGAN)	0	12/04/2017	01/08/2018	8.49
							78.24
180-000.000-737.215	Computer Sc						
	TURLEY ASSOCIATES, INC/F	51034	SOFTWARE UPDATES	0	12/01/2017	01/08/2018	1,100.00
							1,100.00
180-000.000-737.705	Shop Supplie						
	AUTO VALUE-HASTINGS	70-486011	TAPE	0	11/27/2017	01/08/2018	6.39
	N A P A AUTO PARTS	755751	BATT TERM PROTECTOR	0	11/30/2017	01/08/2018	31.28
							37.67
180-000.000-737.710	Welding Sup						
	ISLAND SUPPLY WELDING C	178512	C-25 WELDING GAS	0	12/08/2017	01/08/2018	70.78
							70.78
180-000.000-743.500	Heavy Machi						
	CATERPILLAR FINANCIAL SE	18470241, PMT 3 OF 4	CAT FRONT END LOADER W/B	0	01/16/2017	01/08/2018	51,284.92
	PAVING MAINTENANCE SUP	25004964	PAINT STRIPER LL5 200HS LSI	0	11/30/2017	01/08/2018	12,500.00
							63,784.92
					Total Dept. 000000:		**101,295.95**
					Total Fund STREET FUND:		**101,295.95**
Fund: 190 KENO BETTERMENT F							
Dept: 130.000 Parks							
190-130.000-742.420	Departmenta						
	MIDWEST TURF & IRRIGATIC	3773284-00	AERATOR TIRES	0	11/22/2017	01/08/2018	1,779.00
	MIDWEST TURF & IRRIGATIC	3771875-01	CARBIDE	0	11/03/2017	01/08/2018	1,561.00
							3,340.00
					Total Dept. Parks:		**3,340.00**
Dept: 240.000 Police							
190-240.000-742.420	Departmenta						
	STOPSTICK LTD	10643-IN	2 STOP STICK SUV KITS	0	12/12/2017	01/08/2018	930.00
							930.00
					Total Dept. Police:		**930.00**
					ENO BETTERMENT FUND:		**4,270.00**
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.526	2017-3 N Co						
	ADAMS LAND TITLE	16362	SID 2017-3 31ST & 33RD STRE	0	11/21/2017	01/08/2018	1,350.00
							1,350.00
					Total Dept. 000000:		**1,350.00**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
				:T CONSTRUCTION FUND:			1,350.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	OLSSON ASSOCIATES	292395	HAST MSW LANDFILL REPERM	0	12/18/2017	01/08/2018	3,496.82
	RESOURCE MANAGEMENT (	106418	2.88T / TIRE DISPOSAL	0	12/05/2017	01/08/2018	432.00
	TEST AMERICA LABORATOR	31170851	LF - 4TH QTR TESTING 10/26/1	0	11/29/2017	01/08/2018	3,464.25
							7,393.07
610-000.000-720.350 Training & Co							
	BROWN/JULAYNE//	REIMBURSEMENT	MILEAGE REIMBURSEMENT	0	12/08/2017	01/08/2018	5.62
	YORK/MICHELLE//	REIMBURSSEMENT	MILEAGE REIMBURSEMENT	0	12/08/2017	01/08/2018	58.05
							63.67
610-000.000-721.050 Postage							
	U.S. POSTAL SERVICE *1	STAMPS	3 ROLLS 49 CENT FOREVER S	0	12/01/2017	01/08/2018	147.00
							147.00
610-000.000-726.200 Telephone							
	MENARDS - HASTINGS	49504	2 PHONE CORDS	0	12/18/2017	01/08/2018	7.18
							7.18
610-000.000-727.200 R & M Buildir							
	IDEAL ELECTRIC, INC.	9377	MAIN YD FUEL TANKS - REPAII	0	11/27/2017	01/08/2018	193.25
	IDEAL ELECTRIC, INC.	9438	PHASE V-POLE TRANSFORME	0	11/30/2017	01/08/2018	337.37
	IDEAL ELECTRIC, INC.	9439	SOUTH SHOP - CHNG WELDEI	0	11/30/2017	01/08/2018	126.88
							657.50
610-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-486222	#111 & 116 FILTERS 7 EACH	0	11/29/2017	01/08/2018	344.66
	AUTO VALUE-HASTINGS	70-487007	DOPPSTADT FILTERS (5)	0	12/12/2017	01/08/2018	354.89
	FASTENAL COMPANY	NEHAS141255	DOPPSTADT BOLTS/WASHERS	0	12/14/2017	01/08/2018	297.47
	FASTENAL COMPANY	NEHAS141381	DOPPSTADT - NUTS	0	12/20/2017	01/08/2018	32.03
	GRACE'S LOCKSMITH SERV	58979	SOUTH LANDFILL - 3 KEYS	0	12/15/2017	01/08/2018	6.00
	MATHESON TRIGAS-LINWEL	16663299	40LBS HARD SURFACE WIRE	0	12/11/2017	01/08/2018	365.20
	MID-CITY AUTO SUPPLY, INC	01186780	#99 - 3 LEAF REAR SPRING	0	12/07/2017	01/08/2018	65.00
	N A P A AUTO PARTS	759400	D6C BATTERY / CORE DEP/CR	0	12/18/2017	01/08/2018	166.51
	N A P A AUTO PARTS	755283	#114 MANIFOLD GASKET	0	11/28/2017	01/08/2018	88.13
	N A P A AUTO PARTS	758812	#114 FILTERS	0	12/14/2017	01/08/2018	13.48
	NE MACHINERY CO.	CUI453453	#111 - CUTTING EDGE	0	11/22/2017	01/08/2018	323.72
	NE MACHINERY CO.	INV219424	D7R - INJECTOR #3 REPLACE	0	11/29/2017	01/08/2018	1,383.83
	NE MACHINERY CO.	CUI456016	#110 BOLTS & FITTINGS	0	11/30/2017	01/08/2018	9.84
	NE MACHINERY CO.	CUI456370	#110 WASHERS	0	12/01/2017	01/08/2018	6.52
	NE MACHINERY CO.	CUI456361	#110 SPACERS & PIN A - BUCK	0	12/01/2017	01/08/2018	762.84
	POWER PLAN	853217	DOPPSTADT - CLEANFIX COM	0	11/30/2017	01/08/2018	445.84
	POWER PLAN	858743	DOPPSTADT 3060K TEETH PAI	0	12/08/2017	01/08/2018	8,648.09
	THREE POINTS TIRE	17986	YELLOW PU - FLAT TIRE REPA	0	12/05/2017	01/08/2018	18.00
							13,332.05
610-000.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	018923-01	PENS	0	11/22/2017	01/08/2018	54.45
	BUSINESS WORLD PRODUC	019048	CORK BULLETIN BARS / DRYL	0	12/13/2017	01/08/2018	56.34
	BUSINESS WORLD PRODUC	019048-01	WD RULER	0	12/14/2017	01/08/2018	3.59
	BUSINESS WORLD PRODUC	019048-02	PEN HOLDER	0	12/15/2017	01/08/2018	0.99
							115.37
610-000.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	263907	715.8 GAL 50/50 DYED DIESEL	0	12/18/2017	01/08/2018	1,653.50
	THOMSEN OIL CO.	263881	757.8 GAL DYED DIESEL	0	12/04/2017	01/08/2018	343.81
	THOMSEN OIL CO.	263881	757.8 GAL DYED DIESEL	0	12/04/2017	01/08/2018	1,750.52
	THOMSEN OIL CO.	263864	653.3 GAL 50/50 DYED DIESEL	0	11/27/2017	01/08/2018	1,554.85
	THOMSEN OIL CO.	263896	491.552 GAL DYED DIESEL	0	12/11/2017	01/08/2018	1,135.49

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							6,438.17
610-000.000-731.700 Wearing App							
	ARAMARK UNIFORM SERVIC	1900872165	MATS / COVERALLS	0	12/18/2017	01/08/2018	26.20
	ARAMARK UNIFORM SERVIC	1900849000	MATS / COVERALLS	0	11/27/2017	01/08/2018	26.20
	ARAMARK UNIFORM SERVIC	1900856676	MATS / COVERALLS (INCLUDE	0	12/04/2017	01/08/2018	27.00
	ARAMARK UNIFORM SERVIC	1900864417	MATS / COVERALLS (INCLUDE	0	12/11/2017	01/08/2018	25.70
	NORTHERN SAFETY CO., IN	902696919	SAFETY EQUIP - HARD HATS	0	11/17/2017	01/08/2018	257.63
							362.73
610-000.000-737.710 Welding Sup							
	AIRGAS USA	9070334461	MIG GUN (WELDER PIECE)	0	12/01/2017	01/08/2018	428.35
	AIRGAS USA	9070334460	2PR WELDING GLOVES	0	12/01/2017	01/08/2018	28.68
	AIRGAS USA	9070421792	5/FLINTS - TAX EXEPT CITY G	0	12/05/2017	01/08/2018	2.46
	MATHESON TRIGAS-LINWEL	16687996	MIG WELDER PARTS	0	12/15/2017	01/08/2018	38.20
	MATHESON TRIGAS-LINWEL	16556626	ELEC CORD/PLUGS/RECEPT/	0	11/28/2017	01/08/2018	337.49
	MATHESON TRIGAS-LINWEL	16556632	ELECT RECEPTACLE	0	11/28/2017	01/08/2018	41.00
	MATHESON TRIGAS-LINWEL	16629354	MCKAY ARMORWEAR WIRE	0	12/01/2017	01/08/2018	268.43
	MATHESON TRIGAS-LINWEL	16629358	RETURN 2 RECEPTACLES - C	0	12/01/2017	01/08/2018	-82.00
	MATHESON TRIGAS-LINWEL	16633786	OXYGEN	0	12/04/2017	01/08/2018	35.09
	MATHESON TRIGAS-LINWEL	16651547	COMPRESSED GAS - HIGH G	0	12/07/2017	01/08/2018	86.05
							1,183.75
610-000.000-738.050 Hand Tools							
	N A P A AUTO PARTS	756726	GREASE GUN	0	12/05/2017	01/08/2018	35.19
							35.19
						Total Dept. 000000:	**29,735.68**
						tal Fund LANDFILL FUND:	**29,735.68**
						Grand Total:	**319,038.66**

Distribution Register by Check

HASTINGS UTILITIES

ACH Payments

Printed: 1/2/2018 14:35

From Check Date: 12/11/2017 - To Check Date: 12/29/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602631	07220	B P ENERGY	1454041	GAS PURCHASES	182,879.08	1 62321	182,879.08
					182,879.08		182,879.08
602632	10400	BURLINGTON NORTHERN/SANTA F	223751310	COAL FREIGHT CHARGE	250,287.30	2 22324	250,287.30
			223875406	COAL FREIGHT CHARGE	250,287.30	2 22324	250,287.30
			224105842	COAL FREIGHT CHARGE	250,287.30	2 22324	250,287.30
			224179477	COAL FREIGHT CHARGES	250,287.30	2 22324	250,287.30
					1,001,149.20		1,001,149.20
602633	10720	C C C-HASTINGS RENEWABLE ENE	12.00	GAS PURCHASES	43,950.50	2 22322	43,950.50
					43,950.50		43,950.50
602634	12700	CENTRAL PLAINS ENERGY PROJE	111714A697	GAS PURCHASES	152,520.00	1 62321	152,520.00
602635	45205	M & T BANK-457	121517	EMPLOYEE DEFERRED COMP DEP	535.00	1 62417	535.00
			122917	EMPLOYEE DEFERRED COMP DEP	535.00	1 62417	535.00
					1,070.00		1,070.00
602636	55070	NEOPOST	121517	POSTAGE	1,500.00	1 69170	1,500.00
602637	58550	PEABODY ENERGY	5000052889	COAL	386,486.02	2 22324	386,486.02
			5000053034	COAL	130,959.48	2 22324	130,959.48
					517,445.50		517,445.50
602638	72300	TALLGRASS INTERSTATE GT, LLC	TIG112017180808	GAS PIPELINE TRANSPORTATION	87,674.32	1 62321	87,674.32
602639	73000	TENASKA POWER SERVICES CO	HASTINGS2017121	PURCHASED POWER	76,610.20	2 22322	76,610.20
602640	74325	TRAILBLAZER PIPELINE COMPANY	TPC112017117325	GAS PIPELINE TRANSPORATION	33,582.92	1 62321	33,582.92
602641	76025	UNITED PARCEL SERVICE	00006838E9507	DELIVERY SERVICE	85.21	1 61630	77.40
						2 85145	7.81
					85.21		85.21
602642	79325	WESTERN AREA POWER ADMIN.	BFPB000951117	POWER PURCHASES	91,271.31	2 22322	91,271.31
602643	30575	GREAT WEST LIFE	121517	PENSION DEPOSIT	103,742.66	1 62415	103,742.66
			121517-1	DEFERRED COMP DEPOSIT	23,879.64	1 62417	23,879.64
			121517-2	ROTH PENSION DEPOSIT	5,741.13	1 62417	5,741.13
			122917	ROTH PENSION DEPOSIT	5,748.30	1 62417	5,748.30
			122917-1	DEFERRED COMP DEPOSIT	9,638.51	1 62417	9,638.51
			122917-3	PENSION DEPOSIT	95,069.18	1 62415	95,069.18
					243,819.42		243,819.42
602644	34375	HERITAGE BANK	121517	INTERNET FEES	15.00	1 69210	15.00
602645	53275	NE DEPT. OF REVENUE		STATE WITHHOLDING	51,483.89	1 62412	51,483.89
			122017	NE SALES AND USE TAX	188,422.79	1 62421	186,804.72
						2 22421	1,618.07
					239,906.68		239,906.68
602646	53775	NEBRASKA CHILD SUPPORT	121517	REMIT CHILD SUPPORT	3,609.62	1 62410	3,609.62
602647	76225	UNITED STATES TREASURY		FIT AND FICA WITHHOLDING	169,455.69	1 62411	80,447.55
						1 62413	89,008.14
			122917	FEDERAL AND FICA TAX DEPOSIT	167,723.77	1 62411	78,045.24
						1 62413	89,678.53
					337,179.46		337,179.46

Check & ACH Total	4764047.52
Less Discounts	(14.87)
Total of Checks & ACH Payments	4,764,032.65

Combined	2,145,547.12
Electric	2,618,485.53
Grand Total	4,764,032.65

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 36157 To Check No.: 36355

Printed: 1/2/2018 14:42

From Check Date: 12/07/2017 - To Check Date: 12/29/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code		GL Amount
36157	07175	B N S F RAILWAY CO.	120717	LICENSE APPLICATION	200.00	2	20031	200.00
36158	22280	ECO-TEC	20171207	DEMINERALIZER	11,151.60	2	20678	11,151.60
36159	24975	FEDEX	6-009-72350 11301	DELIVERY SERVICE	91.07	1	35532	91.07
36160	33635	HEALTH MANAGEMENT SYSTEMS	03671217	EAP SERVICES	230.52	1	69260	230.52
36161	17615	CROWN PRODUCTS & SERVICES,	11146	FREEZE TREATMENT	4,749.58	2	22324	4,749.58
36162	23355	ENERGY PIONEER SOLUTIONS	120817	NOVEMBER NET RECEIPTS	4,977.59	1	62323	4,977.59
36167	75415	U S BANK	121117 590200236	HEXARMOR-GLOVES	199.95	1	69270	199.95
			121117 590300115	HOLIDAY INN-LODGING	2,139.07	1	49220	2,139.07
			121117 590400217	PEPPER JAX-MEALS	11.25	1	69220	11.25
			121117 590400217	RED LION HOTEL-LODGING	116.33	1	69220	116.33
			121117 590400217	HAMPTON INN-LODGING	381.40	1	19220	381.40
			121117 590400217	HAMPTON INN-LODGING	381.40	1	19220	381.40
			121117 590400217	QUICKTRIP-FUEL	32.08	1	19220	32.08
			121117 590400217	BAD BRADS BBQ-MEALS	35.79	1	19220	35.79
			121117 590400217	PHILLIPS 66-FUEL	25.55	1	19220	25.55
			121117 590400217	KS TURNPIKE AUTH-TOLL FEES	2.25	1	19220	2.25
			121117 590400217	LOS CABOS-MEALS	35.10	1	19220	35.10
			121117 590400217	OK STYLE BBQ-MEALS	18.95	1	19220	18.95
			121117 590400217	BUFFALO WILD WINGS-MEALS	22.08	1	19220	22.08
			121117 590400217	SHORT STOP-FUEL	32.75	1	19220	32.75
			121117 590400217	KS TURNPIKE AUTH-TOLL FEES	2.25	1	19220	2.25
			121117 590700210	MENARDS-DRILL BIT SET	21.38	1	15750	21.38
			121117 592000205	MENARDS-OUTLETS, BOLTS, NUTS	105.37	1	14083	105.37
			121117 592200203	MUNICIPAL SUPPLY-FLANGE SPOO	496.99	1	35540	496.99
			121117 592200203	KULLY-ALUMINUM FLAT	11.20	1	30296	11.20
			121117 592200203	BURGER KING-MEALS	37.51	1	35570	37.51
			121117 592200203	BIG G-MOUSE TRAP	10.69	1	35074	10.69
			121117 592200203	PIZZA HUT-MEALS	26.54	1	39220	26.54
			121117 592200203	BURGER KING-MEALS	8.17	1	30337	8.17
			121117 592200203	UNIVERSAL HYDR-HOSE ASSEMBLI	243.66	1	45051	243.66
			121117 592400201	MENARDS-VACUUM, TOWELS, EPO	393.36	1	45450	393.36
			121117 592400201	DHHS-LICENSE RENEWAL	115.00	1	49220	115.00
			121117 592400201	DHHS-LICENSE RENEWAL	115.00	1	49220	115.00
			121117 592500200	KULLY-FLOOR FLANGE	3.60	1	45450	3.60
			121117 592500200	TRACTOR SUPPLY-BOLTS, PINS	28.96	1	45460	28.96
			121117 592500200	NAPA-BELTS	38.60	1	45451	38.60
			121117 592500200	MCMASTER-STUD ANCHORS	162.08	1	45460	162.08
			121117 592700199	MENARDS-CABLE SPLICE KITS	62.85	2	24160	62.85
			121117 592700199	HATTTEN ELECTRIC-FAN MOTOR	37.78	1	15460	37.78
			121117 592700199	MENARDS-HEATER	33.87	1	35052	33.87
			121117 592700199	KULLYS-REBAR	28.26	2	20679	28.26
			121117 592700199	ECHO-GROUND ROD	174.90	2	20679	174.90
			121117 592700199	BIG G-PRESSURE RELIEF REPAIR	4.04	2	25700	4.04
			121117 592800198	MENARDS-HEAT GUN	34.17	2	25700	34.17
			121117 592800198	GRACES-KEY BOX	76.50	1	69330	76.50
			121117 592800198	DUTTON LAINSON-CRIMP ENDS	38.18	2	25700	38.18
			121117 592800198	DUTTON LAINSON-LED LIGHT	51.36	2	25700	51.36
			121117 592800198	SHERWIN WILLIAMS-PAINT	684.20	2	25700	684.20
			121117 592800198	DUTTON LAINSON-GROUND CLAMI	7.47	1	14083	7.47
			121117 592800198	MENARDS-SCREWS	3.51	2	20389	3.51
			121117 592800198	BIG G-LED LIGHTS	106.89	2	24182	106.89
			121117 592800198	BIG G-LED LIGHTS	99.90	2	24182	99.90
			121117 592800198	MENARDS-BREAKER,ADAPTER	8.61	1	14083	8.61
			121117 592900197	BIG G-FASTENERS	3.32	2	25820	3.32
			121117 592900197	NAPA-FILTERS	20.13	1	61842	20.13
			121117 592900197	NAPA-FUEL FILTER	7.27	2	21843	7.27
			121117 592900197	OREILLYS-THERMOMETER	26.74	2	25110	26.74
			121117 592900197	PAVELKA-WHEEL ALIGNMENT	84.80	2	21844	84.80
			121117 592900197	AUTO VALUE-WIPER BLADES	32.00	1	61842	32.00
			121117 592900197	NAPA-FUEL FILTERS	13.45	2	21843	13.45
			121117 592900197	JERRY SPADY-FUEL FILTER	22.14	1	61842	22.14
			121117 592900197	BIG G-CHAIN SAW PARTS	9.51	2	25820	9.51
			121117 592900197	NAPA-HAND CLEANER WIPES	6.39	1	61847	6.39
			121117 592900197	AUTO VALUE-HEAD LAMP	11.06	2	21844	11.06
			121117 592900197	NTC-PARK VALVE	176.45	2	21844	176.45
			121117 592900197	NAPA-SOCKETS	19.36	2	25820	19.36
			121117 592900197	NAPA-SOCKET ADAPTERS	65.90	2	25820	65.90
			121117 592900197	NAPA-SWITCHES	48.27	2	21844	48.27
			121117 592900197	HAST OUTDR PWR-CHAINSAW CH	23.53	2	25820	23.53
			121117 593000197	GARRETT TIRES-TIRE MOUNT	13.21	1	61632	13.21

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 36157 To Check No.: 36355

Printed: 1/2/2018 14:42

From Check Date: 12/07/2017 - To Check Date: 12/29/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code		GL Amount
			121117 593000197	GARRETT TIRES-TIRE MOUNT	15.15	1	69330	15.15
			121117 593000197	MENARDS-CHRISTMAS LIGHTS	128.37	1	69330	128.37
			121117 593000197	MENARDS-CHRISTMAS LIGHTS	52.73	1	69330	52.73
			121117 593000197	BIG G-KEYS	4.28	1	69330	4.28
			121117 593000197	BIG G-WEATHER STRIPPING	9.41	1	69330	9.41
			121117 593000197	MENARDS-BALLASTS	42.74	1	69330	42.74
			121117 593000197	BIG G-KEYS	10.70	1	69330	10.70
			121117 593000197	LANDMARK IMPL-GEAR OIL	16.46	1	69330	16.46
			121117 593000197	MENARDS-FILTERS, TREATMENT	179.61	1	69330	179.61
			121117 593000197	BIG G-HUMIDIFIER PARTS	135.14	1	69330	135.14
			121117 593000197	BIG G-CABLE AND CLAMPS	12.45	1	69330	12.45
			121117 593000197	GARRETT TIRES-TIRE MOUNT	(13.21)	1	61632	(13.21)
			121117 593000197	BIG G-RECEPTACLE	2.53	1	69330	2.53
			121117 593000197	MENARDS-WATER SOFTENER SAL	20.80	1	61847	20.80
			121117 593000197	MENARDS-EXTENSION CORD	4.59	1	69330	4.59
			121117 593000197	BIG G-FERTILIZER	390.42	1	69330	390.42
			121117 593000197	SHERWIN WILLIAMS-PAINT	50.63	1	69330	50.63
			121117 593000197	EAKES-MARKERS, ERASER	12.99	1	69330	12.99
			121117 593100196	MSC-EYE BOLTS	265.04	2	25064	265.04
			121117 593100196	MSC-RESPIRATOR MASKS	313.12	2	25064	313.12
			121117 593100196	MSC-TAP, DIE AND WRENCH	483.80	2	25064	483.80
			121117 593100196	MSC-RESPIRATOR PARTS	111.43	2	25130	111.43
			121117 593100196	AMAZON-BATTERIES	223.80	2	25065	223.80
			121117 593100196	AMAZON-SCREEN PROTECTOR	35.25	2	25065	35.25
			121117 593100196	KULLY-PIPE, COUPLINGS	1,941.54	2	25124	1,941.54
			121117 593200196	BIG G-EPOXY, FILTER	42.24	2	75065	42.24
			121117 593200196	CPS-PROPANE	20.89	2	75065	20.89
			121117 593200196	ECHO-BOILER LAMPS	54.89	2	75125	54.89
			121117 593200196	MATHESON-AIR FILTERS	59.87	2	25115	59.87
			121117 593200196	DUTTON LAINSON-SAFETY LABELS	282.82	2	79275	282.82
			121117 593200196	KELLY SUPPLY-REBILL FOR TAX	100.91	2	75065	70.44
						2	95115	30.47
			121117 593200196	BIG G-ALCOHOL	57.45	2	75065	57.45
			121117 593200196	NAPA-DUST MASKS	87.79	2	79275	87.79
			121117 593200196	NAPA-SOCKET ADAPTERS	35.75	2	25064	35.75
			121117 593200196	BIG G-SHOP VAC BAGS	60.83	2	75065	60.83
			121117 593200196	CPS-PROPANE	20.57	2	75065	20.57
			121117 593200196	BIG G-WIRE BRUSHES	20.58	2	75065	20.58
			121117 593200196	NAPA-SEA FOAM, HITCH PINS	22.92	2	75065	14.38
						2	95065	8.54
			121117 593200196	AIRGAS-SWEAT BANDS	41.60	2	75065	41.60
			121117 593200196	MATHESON-WIRE BRUSHES	17.01	2	75065	17.01
			121117 593200196	FASTENAL-BRACKETS	22.49	2	75065	22.49
			121117 593200196	NAPA-FUSE PACK AND RELAY	24.11	2	95065	24.11
			121117 593200196	KELLY SUPPY-LUBE AND SILICONE	249.79	2	75125	249.79
			121117 593200196	BIG G-KITCHEN GLOVES	6.40	2	75065	6.40
			121117 593200196	NAPA-IMPACT SOCKET	49.31	2	25064	49.31
			121117 593200196	FASTENAL-NUT DRIVER, U-BOLT	42.37	2	25064	31.86
						2	75125	10.51
			121117 593200196	NAPA-BRAKE CLEAN	88.20	2	75065	88.20
			121117 593200196	CPS-PROPANE	17.09	2	75065	17.09
			121117 593200196	AIRGAS-RESPIRATOR FILTERS	186.52	2	75065	186.52
			121117 593200196	CPS-PROPANE	15.82	2	75065	15.82
			121117 593200196	CPS-PROPANE	21.36	2	75065	21.36
			121117 593200196	MATHESON-HYDROGEN FILTERS	208.72	2	25135	208.72
			121117 593200196	FASTENAL-CABINET, TAP, BOLTS	85.78	2	25064	77.06
						2	75065	8.72
			121117 593200196	MATHESON-WELDING WIRE	93.41	2	75065	93.41
			121117 593200196	MATHESON-FILTERS	86.76	2	25115	86.76
			121117 593200196	BIG G-EXTENSION CORD, RAINX	59.99	2	75065	59.99
			121117 593200196	CPS-PROPANE	20.89	2	75065	20.89
			121117 593200196	BIG G-BATTERIES,WADERS,HEATEI	170.34	2	75065	81.08
						2	95065	89.26
			121117 593200196	EAKES-THREE HOLE PUNCH	32.09	2	75065	32.09
			121117 593200196	AIRGAS-CUT OFF WHEELS	153.01	2	75065	153.01
			121117 593200196	FASTENAL-BOLTS	3.58	2	75125	3.58
			121117 593200196	CPS-PROPANE	20.89	2	75065	20.89
			121117 593200196	AIRGAS-CUTTR, WLDING GUN LINE	50.38	2	25064	50.38
			121117 593200196	CPS-DIE GRINDER DISCS	89.70	2	75065	89.70
			121117 593200196	CPS-PROPANE	13.93	2	75065	13.93
			121117 593200196	EAKES-HOLE PUNCH	1.59	2	75065	1.59
			121117 593200196	AUTO GLASS-WINDOWS	169.40	2	95126	169.40
			121117 593200196	MATHESON-DIE GRINDER CUTTER	108.12	2	25064	108.12
			121117 593200196	NAPA-BRKE CLN,ZERK ASST,FILTEI	261.69	2	75065	190.35
						2	95065	19.89
						2	95146	51.45
			121117 593200196	KELLY SUPPLY-DUST COVERS	105.76	2	75125	105.76

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 36157 To Check No.: 36355

Printed: 1/2/2018 14:42

From Check Date: 12/07/2017 - To Check Date: 12/29/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			121117 593200196(	PLATTE VALLEY COM-ANTENNAES	49.61	2 75145	49.61
			121117 593200196(	MENARDS-WORK LIGHT	106.98	2 25064	106.98
			121117 593200196(	BIG G-SUPPLIES	88.86	2 75065	88.86
			121117 593200196(	KELLY SUPPLY-FUEL NOZZLE	122.11	2 95126	122.11
			121117 593200196(	FASTENAL-POWER BITS	23.60	2 25064	23.60
			121117 593200196(	AIRGAS-RESPIRATOR FILTERS	189.18	2 79275	189.18
			121117 593200196(	MATHESON-SAW BLADE	55.59	2 75065	55.59
			121117 593200196(	KELLY SUPPLY-REFUND FOR TAX	(99.91)	2 75065	(69.75)
						2 95115	(30.16)
			121117 593200196(	FASENTAL-LIFT EYES	25.73	2 25064	25.73
			121117 593200196(	NAPA-BRAKE CLEAN	88.20	2 75065	88.20
			121117 593200196(	MENARDS-MARKERING STICKS	44.87	2 75065	44.87
			121117 593400195	NAPA-RETURNED WIRING	(18.92)	2 25140	(18.92)
			121117 593400195	NAPA-SOCKET SET	104.57	2 25140	104.57
			121117 593400195	FASTENAL-HEX CAP SCREW	16.84	2 25120	16.84
			121117 593400195	FASTENAL-SCREWS, NUTS, WASHI	10.34	2 25120	10.34
			121117 593400195	NAPA-FILTER, PRESSURE GAUGE	106.03	2 25140	106.03
			121117 593400195	BIG G-HAMMER	28.73	2 25140	28.73
			121117 593400195	FASTENAL-GROUT	23.52	2 20687	23.52
			121117 593400195	SHERWIN WILLIAM-PAINT SUPPLIE	81.66	2 25140	81.66
			121117 593400195	MENARDS-SEALER	56.71	2 25110	56.71
			121117 593400195	FASTENAL-BOLTS	22.00	2 25110	22.00
			121117 593400195	DUTTON LAINSON-FUSE PULLER	16.46	2 25140	16.46
			121117 593400195	BIG G-BRUSHES, SEALER	23.61	2 25140	23.61
			121117 593400195	FASTENAL-RETURN HEX NUTS	(16.91)	2 25120	(16.91)
					16,275.17		16,275.17
36168	77050	VERIZON WIRELESS	9796807429	CELLPHONE SERVICE	2,463.32	1 19210	248.60
						1 39210	175.42
						1 49210	93.87
						1 69210	(100.00)
						1 69210	1,096.31
						2 29210	489.03
						2 75065	460.09
					2,463.32		2,463.32
36169	R4551	DAN KOEHLER	121217	REIMBURSEMENT FOR GAS EASEM	2,561.58	1 10326	2,561.58
36170	04225	AMERICAN FAMILY LIFE ASSURAN(	315497	EMPLOYEE SUPPLEMENTAL INSUR	7,641.16	1 62414	7,641.16
36171	07180	B N S F RAILWAY COMPANY	223174417	FREIGHT	3,500.00	2 95126	1,500.00
						2 95126	2,000.00
					3,500.00		3,500.00
36172	09275	BLUE CROSS & BLUE SHIELD OF N	120817-300031	EMPLOYEE HEALTH INSURANCE	13,437.36	1 62414	13,437.36
36173	32425	HASTINGS, CITY OF	010118	COMBINED BOND PAYMENT FUND	150,273.00	1 61322	150,273.00
36174	34425	HERITAGE BANK	121517	EMPLOYEE FLEX PLAN DEDUCTION	7,685.73	1 61292	7,685.73
36175	35250	HOMETOWN LEASING	22793634-012	COPIER LEASE	72.80	2 75065	72.80
			22793820-008	COPIER LEASE	69.00	1 49210	69.00
					141.80		141.80
36176	36675	I B T, INC.	7125617	HEAT PUMP MOTOR	38,608.08	2 25115	1,500.00
						2 25115	37,108.08
					38,608.08		38,608.08
36177	52925	NE DEPT. OF HEALTH & HUMAN	121517-2367	WATER OPERATOR LICENSE	115.00	1 39220	115.00
			121517-2371	WATER OPERATOR LICENSE	115.00	1 69220	115.00
			121517-2372	WATER OPERATOR LICENSE	115.00	1 39220	115.00
			121517-2430	WATER OPERATOR LICENSE	115.00	1 39220	115.00
			121517-2433	WATER OPERATOR LICENSE	115.00	1 39220	115.00
			121517-2470	WATER OPERATOR LICENSE	115.00	1 39220	115.00
			121517-2490	WATER OPERATOR LICENSE	115.00	1 39220	115.00
			121517-2492	WATER OPERATOR LICENSE	115.00	1 39220	115.00
			121517-2614	WATER OPERATOR LICENSE	115.00	1 39220	115.00
			121517-2615	WATER OPERATOR LICENSE	115.00	1 39220	115.00
			121517-2637	WATER OPERATOR LICENSE	115.00	1 39220	115.00
			121517-2781	WATER OPERATOR LICENSE	115.00	1 39220	115.00
			121517-3015	WATER OPERATOR LICENSE	115.00	1 39220	115.00
			121517-3139	WATER OPERATOR LICENSE	115.00	2 29220	115.00
			121517-3165	WATER OPERATOR LICENSE	115.00	2 29220	115.00
			121517-4219	WATER OPERATOR LICENSE	115.00	2 29220	115.00
			121517-4226	WATER OPERATOR LICENSE	115.00	2 29220	115.00
			121517-4227	WATER OPERATOR LICENSE	115.00	2 29220	115.00
			121517-4416	WATER OPERATOR LICENSE	115.00	2 29220	115.00

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			121517-4877	WATER OPERATOR LICENSE	115.00	2 29220	115.00
			121517-6119	WATER OPERATOR LICENSE	115.00	1 39220	115.00
			121517-7468	WATER OPERATOR LICENSE	115.00	1 39220	115.00
			121517-8447	WATER OPERATOR LICENSE	115.00	1 39220	115.00
					2,645.00		2,645.00
36178	53076	NE DEPT OF LABOR-UNEMPLOYME	121517	REMIT GARNISHMENT	94.36	1 62410	94.36
36179	53225	NE DEPT. OF REVENUE	121517 LEVY#2179	REMIT GARNISHMENT	100.00	1 62410	100.00
36180	54526	NEBRASKA PUBLIC POWER DISTR	9000024064	TRANSMISSION DATA	11,500.00	2 29235	11,500.00
			9000024330	TRANSMISSION DATA	11,500.00	2 29235	11,500.00
					23,000.00		23,000.00
36181	54690	NEBRASKA STATE FIRE MARSHALI	2018-28	REGISTRATION FEE	120.00	1 49230	120.00
36182	69175	SOUTHERN POWER DISTRICT	4908002 121517	MAXON AVE POWER	464.77	1 45026	464.77
36183	70300	STATE DISBURSEMENT UNIT	121517	REMIT GARNISHMENT	248.00	1 62410	248.00
36184	76275	UNITED WAY OF SOUTH CENTRAL		EMPLOYEE DEDUCTION	933.38	1 62418	933.38
36185	79975	WINDSTREAM NEBRASKA INC	091774858	TELEPHONE SERVICE	1,135.69	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	334.25
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,135.69		1,135.69
36186	80425	Y M C A	121517	EMPLOYEE DEDUCTION	794.20	1 62418	794.20
36187	12625	CENTRAL NEBRASKA COLLECTION	113017	COLLECTION AGENCY FEES	79.78	1 69030	79.78
36188	17425	CREDIT BUREAU OF HASTINGS, IN		COLLECTION AGENCY FEES	98.65	1 69040	98.65
36189	17475	CREDIT MANAGEMENT		COLLECTION AGENCY FEES	113.05	1 69030	113.05
36190	25025	FEDEX FREIGHT	4471070984	FREIGHT CHARGE	109.86	2 25065	109.86
36191	32525	HASTINGS, CITY OF	010218	IN LIEU OF TAXES	285,737.00	1 14080	13,923.00
						1 14080	25,650.00
						1 34080	4,151.00
						1 34080	26,274.00
						1 44080	1,309.00
						1 44080	19,899.00
						2 24080	18,185.00
						2 24080	176,346.00
					285,737.00		285,737.00
36192	53076	NE DEPT OF LABOR-UNEMPLOYME	122917	REMIT GARNISHMENT	94.36	1 62410	94.36
36193	62975	RAILROAD MGMT. CO. III, LLC	357367	WATER PIPELINE CROSSING	214.01	1 35530	214.01
			357743	POWERLINE ENCROACHMENT	579.63	2 25930	579.63
			357744	TRANSMISSION LINE ENCROACHMI	869.46	2 25930	869.46
					1,663.10		1,663.10
36194	63885	RESIN TECH	0126575-IN	RESIN	246.77	2 25125	246.77
36195	77050	VERIZON WIRELESS	9797905280	MACHINE TO MACHINE SHARING	72.63	1 69180	36.32
						2 25700	36.31
					72.63		72.63
36196	00075	A - ONE CONCRETE & CONSTRUC	276	CONCRETE PAD	6,800.00	2 20690	6,800.00
36197	00125	A & D TECHNICAL SUPPLY CO.	0000261634	BOND PAPER	1,638.77	1 69180	138.77
						1 69180	1,500.00
					1,638.77		1,638.77
36198	01875	ADAMS COUNTY REGISTER OF DE	112017 023	LIENS, EASEMENTS	202.00	1 30347	40.00
						1 30348	40.00
						1 40327	40.00
						1 40328	40.00
						1 69180	42.00
					202.00		202.00

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36199	02675	AIRGAS USA, LLC	9070385766	TYVEK SUITS	596.76	2 75065	596.76
			9070534133	EPA GAS	2,154.84	2 25125	654.84
						2 25125	1,500.00
			9070745370	SLINGS	224.97	2 95065	224.97
			9070745371	EPA GAS	1,310.84	2 25125	1,310.84
			9949235475	CYLINDER RENTAL	56.17	2 25125	56.17
					4,343.58		4,343.58
36200	03195	ALL FASTENERS	02-8267	NUTS AND BOLTS	68.80	1 61561	68.80
36201	03225	ALLIED ELECTRONICS, INC.	9008678280	TRANSMITTERS	270.54	2 95126	270.54
36202	03675	ALTEC INDUSTRIES INC.	50173862	TRUCK REPAIRS	2,449.38	2 21844	949.38
						2 21844	1,500.00
					2,449.38		2,449.38
36203	04275	AMERICAN FENCE COMPANY, INC.	12569	INSTALL GATE OPERATOR	6,518.50	1 69330	1,500.00
						1 69330	5,018.50
					6,518.50		6,518.50
36204	04395	AMERICAN GAS & CHEMICAL CO	45209	LEAK DETECTOR PARTS	1,357.98	1 15461	1,357.98
36205	06320	ARVOS RAYMOND BARTLETT SNO	22995	MILL PARTS	18,711.62	2 25124	1,500.00
						2 25124	17,211.62
					18,711.62		18,711.62
36206	06710	ATLAS COPCO COMPRESSORS LL	992969	REPAIR AIR COMPRESSOR	703.50	1 45450	703.50
36207	08100	BEARING DISTRIBUTORS	6178786	EXTENSION KIT	148.34	2 25064	148.34
36208	08925	BIG G	K89808	STEP LADDER	41.33	1 69190	41.33
			K90041	SUPPLIES	70.88	1 35531	(1.00)
						1 35531	7.30
						1 61630	35.47
						1 61847	29.11
					112.21		112.21
36209	09225	BLACKBURN MFG. CO.	0555741-IN	PAINT WANDS	97.58	1 61561	97.58
36210	09425	BORLEY MOVING & STORAGE	2017-23444-MACH	MOVING AND STORAGE	5.00	1 30318	5.00
36211	10775	C D W GOVERNMENT, INC.	KZD4803	SURGE PROTECTOR	38.34	1 69210	38.34
			LCS1053	MONITORS	655.12	2 75065	655.12
					693.46		693.46
36212	12225	CENTRA CHEMICAL SERVICE	41527	LIQUID IRON	52.16	1 69330	52.16
36213	12825	CENTRAL STATES GROUP	1329011-00	PARTS FOR BOILERS	2,886.20	1 45452	1,386.20
						1 45452	1,500.00
			1333472-00	FREIGHT CHARGES	140.29	1 45452	140.29
					3,026.49		3,026.49
36214	13075	CHARTER COMMUNICATIONS	0354001120717	PHONE AND INTERNET	1,221.21	1 69180	90.00
						1 69190	410.00
						1 69210	721.21
					1,221.21		1,221.21
36215	13550	CHROMALOX, INC.	1521249	HEATER	2,691.67	2 25124	1,191.67
						2 25124	1,500.00
					2,691.67		2,691.67
36216	13610	CINTAS CORPORATION	449664227	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			449664231	UNIFORM SERVICE	164.20	2 79275	164.20
			449665336	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			449665340	UNIFORM SERVICE	164.20	2 79275	164.20
			449666457	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			449666461	UNIFORM SERVICE	164.20	2 79275	164.20
					1,174.35		1,174.35
36217	13925	CLEAN HARBORS ENVIRONMENTA	1001778068-1	TRANSFORMER DISPOSAL	5,106.50	2 25950	1,500.00
						2 25950	3,606.50

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					5,106.50		5,106.50
36218	15075	COMPUTER HARDWARE, INC.	H-20450	PRESENTER MOUSE	64.20	1 69190	64.20
36219	16695	CORE & MAIN LP	I100355	COUPLINGS, GASKETS	4,727.26	1 35592	1,500.00
						1 35592	3,227.26
			I100420	GASKETS	88.00	1 61561	88.00
			I247827	REPAIR KITS	1,380.00	1 61561	1,380.00
					6,195.26		6,195.26
36220	17525	CRESCENT ELECTRIC SUPPLY CO	S504312426.001	COMPRESSION CONNECTOR	224.70	2 21561	224.70
			S504323573.003	HVAC PARTS	532.79	1 45451	532.79
			S504359765.001	COUPLINGS, ADAPTER	28.16	1 61561	9.17
						2 21561	18.99
			S504359765.002	FEMALE ADAPTERS	86.52	2 21561	86.52
			S504359765.003	ELBOWS	758.20	1 61561	758.20
			S504445103.001	LOCKNUTS	4.98	2 21561	4.98
			S504453421.001	WIRE	220.93	2 21561	220.93
					1,856.28		1,856.28
36221	17615	CROWN PRODUCTS & SERVICES,	11290	FREEZE TREATMENT	1,716.00	2 22324	1,716.00
36222	18125	D C & B SUPPLY INC.	21880	REBUILD GAS METERS	4,365.00	1 15734	1,500.00
						1 15734	2,865.00
					4,365.00		4,365.00
36223	18455	DXP SUPERCENTER	49270422	METER READER JACKET	155.36	1 69270	155.36
			49271562	JACKET LINER	85.09	1 69270	85.09
					240.45		240.45
36224	19025	DEB'S UPHOLSTERY	350027	RECOVER SEATS	126.38	1 61842	126.38
36225	19050	DEBUSK LLC	25084	CLEAN NDS STORAGE TANKS	12,810.00	2 25110	1,500.00
						2 25110	11,310.00
			26773	CLEAN DH STORAGE TANKS	9,437.36	2 25520	1,500.00
						2 25520	7,937.36
					22,247.36		22,247.36
36226	19225	DELKEN PRESS	122017	PRINTED MATERIAL	460.00	1 69060	460.00
36227	19840	DEZURIK	RPI/63018300	FREIGHT	105.44	1 45450	105.44
36228	20325	DITCH WITCH UNDERCON	P11827	GREASE	520.02	1 61561	520.02
			P11828	EQUIPMENT PARTS	950.58	1 61843	54.93
						1 61843	262.33
						1 61843	633.32
					1,470.60		1,470.60
36229	21375	DUTTON-LAINSON COMPANY	772082-1	ELBOWS	408.35	2 21561	408.35
			772085-1	TRIPLEX	1,173.80	2 21561	1,173.80
			S95182	NDS COOLING TOWER PARTS	982.21	2 25130	982.21
			S95671-2	ELECTRIC METERS	2,525.20	2 20007	1,025.20
						2 20007	1,500.00
			S97418-1	VACUUM SWITCH	1,103.67	2 24160	1,103.67
			S97702-1	CONDUIT	5,082.50	2 21561	5,082.50
			S97878-1	BREAKER	1,616.26	2 25126	116.26
						2 25126	1,500.00
					12,891.99		12,891.99
36230	21975	EAKES OFFICE EQUIPMENT	196996-0	CALCULATOR	85.59	1 69210	85.59
			7380881-0	CHAIR	694.43	1 69210	694.43
			7393490-0	DRY ERASE MARKERS	6.94	1 69210	6.94
			7394622-0	FILE TABS	4.19	1 69180	4.19
			7395545-0	FOLDER LABELS	60.68	1 69210	60.68
			7396314-1	STAMP	27.38	1 69210	27.38
			7397717-0	DRY ERASE MARKERS	8.01	1 69210	8.01
			7399052-0	DAY PLANNER	10.44	1 69210	10.44
			7401518-0	CALENDAR REFILL	10.33	1 69030	10.33
			7404358-1	STAMP	27.38	1 69210	27.38
			7404368-0	MONTHLY PLANNERS	40.18	1 69180	40.18
			7404373-0	MONTHLY PLANNERS	93.44	1 69180	93.44
			7404915-0	BINDER CLIPS	17.98	1 61561	17.98
			7408556-0	PENS, CARD STOCK	84.84	1 69180	56.28
						1 69210	28.56
			7409675-0	SURGE PROTECTOR	37.55	1 69210	37.55
			INV35156	PRINTER MAINTENANCE AND SUPF	293.90	1 49210	293.90
			INV35157	PRINTER MAINTENANCE AND SUPF	46.42	2 75065	46.42

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					1,549.68		1,549.68
36231	22025	EARL MAY SEED & NURSERY	001-00031555	TREES	286.97	2 25830	286.97
36232	22225	ECHO ELECTRIC SUPPLY	S7430407.004	STARTER	629.88	1 45460	629.88
36233	22625	ELECTRONIC SYSTEMS, INC. - 2	2071919	ELEVATOR SERVICE CALL	74.90	2 25110	74.90
36234	23125	EMERSON PROCESS MANAGEMEN	9068310	SERVICE AGREEMENT	11,383.00	2 25037	1,500.00
						2 25037	9,883.00
					11,383.00		11,383.00
36235	23450	ENGINEERED CONTROLS INC	163662	REPAIR AIR HANDLERS	751.74	2 25115	751.74
36236	23725	ERIKSEN CONSTRUCTION CO., INC	653-12	N BALTIMORE REVERSE OSMOSIS	175,280.59	1 30318	175,280.59
36237	24825	FASTENAL CO.	NEHAS134011	STRUT AND NUTS	81.08	2 20683	81.08
			NEHAS134046	NUTS, WASHERS	161.84	2 25124	161.84
			NEHAS140873	U-BOLTS	952.73	2 25124	952.73
			NEHAS141300	PAINT MARKERS	183.80	1 61630	183.80
			NEHAS141351	GAS CYLINDER	478.78	2 79275	478.78
					1,858.23		1,858.23
36238	25480	FLATWATER TECHNOLOGIES	2017-561	MONTHLY SOFTWARE BACKUP FEE	938.00	1 69210	938.00
36239	26575	FRIEND, MATT TRUCK EQUIPMENT	0083649-IN	HAZARD LIGHTS	630.00	1 45021	630.00
			0083714-IN	TRUCK REPAIRS	808.81	1 61845	808.81
			0083715-IN	TRUCK REPAIRS	305.51	1 61845	305.51
					1,744.32		1,744.32
36240	27490	G P M	N-3510	FLOW METER	304.95	1 30320	304.95
36241	27925	GARRETT ENTERPRISES, INC.	118221	TIRES	2,090.29	2 21844	590.29
						2 21844	1,500.00
			118380	TIRE MOUNTING	188.11	2 21844	188.11
					2,278.40		2,278.40
36242	28975	G S I ENGINEERING LLC	65000	CONCRETE TESTING	116.25	1 30318	116.25
			65048	CONCRETE TESTING	682.50	2 20679	682.50
			65060	CONCRETE TESTING	108.50	2 20690	108.50
					907.25		907.25
36243	29550	GLOBAL INDUSTRIAL EQUIPMENT	111890754	HANDICAP SIGN	230.38	1 69330	230.38
			111898652	SAFETY GAS CAN	77.25	2 25820	77.25
					307.63		307.63
36244	29975	GRACE'S LOCKSMITH SERVICE	59037	REKEY LOCKS	71.00	1 61630	71.00
			59038	LOCK REPAIR	36.00	1 61630	36.00
					107.00		107.00
36245	30050	GRAHAM TIRE CO OF HASTINGS LI	1818076779	TIRES AND MOUNTING	2,594.23	1 61845	1,094.23
						1 61845	1,500.00
			1818077392	TIRES AND MOUNTING	784.38	1 61842	784.38
			1818077394	TIRES AND MOUNTING	608.90	1 61842	608.90
			1818077492	TIRES AND MOUNTING	752.45	1 61842	752.45
					4,739.96		4,739.96
36246	30075	GRAINGER	9647088534	VALVES	101.69	2 79275	101.69
			9648988161	FUSES	69.02	2 25700	69.02
			9651247968	WRENCH RACK	31.55	2 25064	31.55
					202.26		202.26
36247	30935	GRUMMERT PROFESSIONAL SERV	56	COAL PILE SURVEY	800.00	2 95015	800.00
36248	31325	H D R ENGINEERING INC.	1200088689	ENGINEERING SERVICES	10,205.95	1 30318	10,205.95
36249	32375	HASTINGS, CITY OF	168425	CIVICCLERK ANNUAL RENEWAL	1,348.20	1 69210	1,348.20
			9220	STREET REPAIRS	895.80	1 35570	895.80
			9222	CITY ATTORNEY	4,298.37	1 69230	4,298.37
			9229	STREET REPAIR	673.93	1 30337	212.75
						1 30337	461.18
			9232	STREET REPAIRS	955.70	1 35580	239.20
						1 35580	716.50
					8,172.00		8,172.00
36250	32475	HASTINGS, CITY OF	9226	CIVIL SERVICE	3,816.56	1 69230	3,816.56
36251	32900	HASTINGS FORD & LINCOLN	48180	ENGINE REPAIRS	395.47	1 61842	395.47

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36252	33115	HASTINGS PHYSICAL THERAPY	3348	ON-SITE PT	690.00	1 69260	575.00
						2 79225	115.00
					690.00		690.00
36253	33225	HASTINGS TRIBUNE	210567	ADVERTISING	4.58	1 69210	4.58
36254	33275	HASTINGS UTILITIES	120117	PETTY CASH REIMBURSEMENT	43.50	1 19300	43.50
			120117-1	PETTY CASH REIMBURSEMENT	2.14	1 69020	2.14
			122117	PETTY CASH REIMBURSEMENT	16.09	1 39220	16.09
					61.73		61.73
36255	35150	HOLLING PLUMBING	7170	CLEAN SEWER LINE	175.00	1 45030	175.00
36256	35670	HUFFMAN ENGINEERING INC.	1007299	ENGINEERING SERVICES	6,747.00	1 30298	1,500.00
						1 30298	5,247.00
					6,747.00		6,747.00
36257	35925	HUPP ELECTRIC MOTORS	0282389	RECONDITION MOTOR	4,740.99	2 25135	1,500.00
						2 25135	3,240.99
					4,740.99		4,740.99
36258	36175	HUTCHESON ENGINEERING	52699	PUMP	4,474.69	2 25135	1,500.00
						2 25135	2,974.69
					4,474.69		4,474.69
36259	36225	HYDRAULIC EQUIPMENT SVC., INC	62654FS	TRUCK REPAIRS	587.45	2 21844	587.45
36260	36475	HYTORC	RPR86950	CALIBRATE GAUGES	1,125.00	2 25064	1,125.00
36261	36675	I B T, INC.	7151455	MOTOR	786.90	2 25115	786.90
36262	38255	INTEGRITY HOME INSPECTION & T	3547	MOLD TEST	190.00	2 25110	190.00
36263	39225	ITRON, INC.	470310	MAINTENANCE AGREEMENT	2,244.32	1 69020	744.32
						1 69020	1,500.00
					2,244.32		2,244.32
36264	40175	JOHNSON SERVICE CO.	5453	RELINE MAHOLES	57,809.00	1 40324	1,500.00
						1 40324	56,309.00
			5454	MANHOLE REPAIRS	4,489.00	1 30318	1,500.00
						1 30318	2,989.00
					62,298.00		62,298.00
36265	40525	K & G PLUMBING	171430	REPAIR WATER SERVICE	1,625.00	1 35570	125.00
						1 35570	1,500.00
			171544	REPAIR WATER SERVICE	2,025.00	1 35570	525.00
						1 35570	1,500.00
					3,650.00		3,650.00
36266	40675	K H A S RADIO 1230	34372-1	ADVERTISING	3,672.00	1 69060	1,500.00
						1 69060	2,172.00
					3,672.00		3,672.00
36267	40975	KAHN & CO., INC.	31932	RECALIBRATE SENSOR	720.00	2 25145	720.00
36268	42425	KRIZ-DAVIS COMPANY	S101628049.001	NEW DRIVE-WELL 33	31,508.08	1 35052	1,500.00
						1 35052	30,008.08
			S101637027.002	TRANSFORMERS	433.35	2 21561	433.35
			S101653857.002	POLE SAW	1,520.10	2 25820	20.10
						2 25820	1,500.00
			S101662058.001	CABLE	646.30	1 45460	646.30
			S101662058.003	VFD CABLE	3,127.08	1 45460	1,500.00
						1 45460	1,627.08
			S101671248.005	BRACKET & WASHERS	590.96	2 21561	590.96
			S101671301.001	SAW BLADES	230.05	1 61561	230.05
			S101671308.002	COUPLING	6.42	2 20025	6.42
			S101671308.004	ELBOW	25.68	2 20025	25.68
			S101674443.003	LED LIGHTS	357.11	1 69330	357.11
			S101674443.004	LED LIGHTS	119.04	1 69330	119.04
			S101683353.002	SERVICE CONDUCTORS	8,573.57	1 30318	1,500.00
						1 30318	7,073.57
			S101686409.002	ENTRANCE HEAD	7.49	2 21561	7.49
			S101689188.001	PILOT LIGHTS	550.33	2 25135	550.33
			S101689188.003	PILOT LIGHT	137.58	2 25135	137.58
			S101689199.003	NDS EXIT SIGNS	197.09	1 69330	197.09
			S101694097.001	SCREEN ENCLOSURE	5,584.47	1 45462	1,500.00
						1 45462	4,084.47

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					53,614.70		53,614.70
36269	42625	KULLY PIPE & STEEL CORP.	1110279	REBAR	152.89	2 25940	152.89
			682443	BUSHINGS, VALVES, WRENCHES	204.85	1 61561	204.85
			682617	SAWZALL	393.41	2 95065	393.41
			682937	THREADED ADAPTER	31.03	1 61561	31.03
			682938	NIPPLE	84.93	1 61561	84.93
					867.11		867.11
36270	44325	LINWELD	16524942	OXYGEN, ARGON, ACETYLENE	149.07	2 75065	149.07
			16629345	EPA PROTOCOL GAS	615.42	2 25125	615.42
			16643099	HYDROGEN	1,397.54	2 75055	1,397.54
			16651514	EARPLUGS	540.82	1 61561	540.82
			16651557	NITROGEN	44.73	2 25020	44.73
			16669465	ARGON, CARBON DIOXIDE	42.33	2 25140	42.33
			16675562	SAFETY GLASSES	151.06	1 61561	151.06
			16675584	ACETYLENE	43.26	2 25140	43.26
			16675594	NITROGEN	44.73	2 25020	44.73
			16716422	HYDROGEN	1,190.68	2 75055	1,190.68
			16718574	NITROGEN	44.73	2 25020	44.73
			16718576	NITROGEN	33.07	2 25055	33.07
			51247268	MONTHLY CYLINDER RENTAL	382.91	1 15491	14.45
						1 15673	19.26
						1 15750	57.78
						1 45430	9.63
						2 25020	36.11
						2 25050	38.52
						2 25055	21.67
						2 25125	67.41
						2 25140	19.26
						2 25820	4.82
						2 75025	4.82
						2 75055	4.82
						2 75065	69.91
						2 75125	4.82
						2 75135	9.63
					4,680.35		4,680.35
36271	44350	LINCOLN WINWATER CO.	052700 00	ELBOWS	127.33	1 61561	127.33
36272	45300	M E T A	858712INV21251	REGISTRATION	1,200.00	1 69270	400.00
						2 29270	200.00
						2 29275	600.00
					1,200.00		1,200.00
36273	45375	M S C INDUSTRIAL SUPPLY CO INC	85372538	HAND PUMPS	16.33	2 25065	16.33
36274	45525	MAINSAVER SOFTWARE	7664	MAINSAVER SOFTWARE SUPPORT	8,260.00	1 43990	1,500.00
						1 43990	6,760.00
			7675	MAINSAVER DATABASE MAPPING	3,752.91	1 43990	1,500.00
						1 43990	2,252.91
			7676	MAINSAVER SOFTWARE TRAINING	2,252.92	1 33990	752.92
						1 33990	1,500.00
					14,265.83		14,265.83
36275	46175	MARY LANNING MEMORIAL HOSPI	4	2017 HEALTHY ME	23,843.00	1 19260	2,481.00
						1 39260	1,794.00
						1 49260	1,070.00
						1 69260	7,410.00
						2 29260	2,411.00
						2 29265	8,677.00
					23,843.00		23,843.00
36276	46422	MCCARTER & ENGLISH LLP	8147917	LEGAL SERVICES	135.00	1 19230	135.00
36277	46675	MCMASTER-CARR SUPPLY CO.	52198381	FORKLIFT EXTENSIONS	260.44	2 25064	260.44
36278	47125	MELLEN & ASSOCIATES, INC.	20659	VALVE	1,621.30	2 25125	121.30
						2 25125	1,500.00
					1,621.30		1,621.30
36279	47175	MENARDS	48379	EXTENSION CORD, SOAP	17.01	1 61630	12.74
						1 69210	4.27
			48803	CORDS AND LAG SCREWS	45.04	1 69030	7.83
						2 25930	37.21
			49173	TUBING	8.01	1 69180	8.01
					70.06		70.06

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36280	47975	MICROFILM IMAGING SYSTEMS, IN	74840	SERVICE AGREEMENT	620.60	1 69030	620.60
36281	48675	MID-NEBRASKA LUBRICANTS	357531	GASOLINE	3,172.29	1 61511	3,172.29
36282	50100	MOBOTREX	223195	TRAFFIC SIGNAL PARTS	170.00	2 24182	170.00
36283	50175	MODERN METHODS LEASING INC	56420	COPIER LEASES	1,136.02	1 69210	1,136.02
36284	50600	MORGAN AM&T	1326277	GENERATOR BRUSHES	1,381.62	2 25135	1,381.62
36285	51375	MUNICIPAL SUPPLY INC OF NEBR	0680092-IN	TAPPING SLEEVE	940.58	1 35074	940.58
36286	51825	N A P A AUTO PARTS	755974	ANTIFREEZE, OIL FILTER	39.57	1 61561	39.57
			757432	FILTERS	18.01	1 61561	18.01
			760561	GLASS CLEANERS, FILTERS	112.77	1 61561	112.77
			760568	COUPLER	124.97	1 61561	124.97
					295.32		295.32
36287	53080	NE DEPT OF LABOR	107954	BOILER CERTIFICATES	144.00	1 45450	72.00
						2 25120	72.00
			108005	BOILER CERTIFICATES	72.00	2 25120	72.00
					216.00		216.00
36288	53925	NEBRASKA EYE CARE	081617	PRESCRIPTION SAFETY GLASSES	176.00	2 29275	176.00
			092017	PRESCRIPTION SAFETY GLASSES	508.00	2 29275	508.00
			111517	PRESCRIPTION SAFETY GLASSES	408.00	2 29275	408.00
			29869	SAFETY GLASSES FRAMES	43.00	1 19270	43.00
					1,135.00		1,135.00
36289	53975	NEBRASKA FIRE SPRINKLER CORI	2697	REPLACE FIRE PROTECTION VALVI	950.00	2 95145	950.00
36290	54125	NEBRASKA MACHINERY CO.	CUI455717	DOZER PARTS	173.05	2 95146	173.05
			CUI456267	AIR VALVE SWITCH	58.28	2 95126	58.28
			INV219376	PM AGREEMENT	890.00	1 45463	890.00
					1,121.33		1,121.33
36291	54475	NEBR. PUBLIC HEALTH ENV. LAB	495425	WATER TESTING	35.00	1 30297	35.00
			495589	WATER TESTING	498.00	1 35531	498.00
					533.00		533.00
36292	54526	NEBRASKA PUBLIC POWER DISTR	35263	TRANSMISSION SERVICE	23,919.28	2 22322	23,919.28
36293	55175	NEWARK	29758744	HOUR METER	45.94	1 45051	45.94
			29774223	HOUR METER	66.18	2 25065	66.18
			29778029	SWITCHES AND RELAYS	87.89	1 15673	87.89
					200.01		200.01
36294	55558	NORTH CENTRAL SAFETY SUPPLY	122017	FIRST AID SUPPLIES	228.19	1 69270	228.19
36295	56625	O'KEEFE ELEVATOR CO., INC.	00465668	MAINTENANCE AGREEMENT	241.44	1 69330	241.44
			00466356	MAINTENANCE AGREEMENT	237.00	1 69330	237.00
					478.44		478.44
36296	56775	OMAHA PUBLIC POWER DISTRICT	CSB000595	TRANSMISSION AGREEMENT	15,000.00	2 29235	15,000.00
36297	56925	OMAHA VALVE & FITTING CO.	4146489	PRESSURE GAUGE	82.70	2 75125	82.70
			4146883	GAUGE	85.13	2 25135	85.13
					167.83		167.83
36298	57050	ONE CALL CONCEPTS INC	7110366	LOCATING SERVICE	300.15	1 69181	300.15
36299	57975	PARAMOUNT LINEN & UNIFORM	65475	RUG AND LAUNDRY SERVICE	7.70	1 61630	7.70
			65984	RUG AND LAUNDRY SERVICE	29.05	1 69330	29.05
			66504	RUG AND LAUNDRY SERVICE	31.51	1 69330	31.51
			66531	RUG AND LAUNDRY SERVICE	47.12	2 25065	47.12
			67746	RUG AND LAUNDRY SERVICE	7.70	1 61630	7.70
			68283	RUG AND LAUNDRY SERVICE	29.05	1 69330	29.05
			68712	RUG AND LAUNDRY SERVICE	31.51	1 69330	31.51
			68740	RUG AND LAUNDRY SERVICE	47.12	2 25065	47.12
			69959	RUG AND LAUNDRY SERVICE	7.70	1 61630	7.70
			70514	RUG AND LAUNDRY SERVICE	29.05	1 69330	29.05
			70928	RUG AND LAUNDRY SERVICE	31.51	1 69330	31.51
			70945	RUG AND LAUNDRY SERVICE	18.19	1 45450	18.19
			70956	RUG AND LAUNDRY SERVICE	47.12	2 25065	47.12
			72083	RUG AND LAUNDRY SERVICE	7.70	1 61630	7.70
			72587	RUG AND LAUNDRY SERVICE	29.05	1 69330	29.05
			73108	RUG AND LAUNDRY SERVICE	47.12	2 25065	47.12

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					448.20		448.20
36300	58425	PAVELKA TRUCK & TRAILER REPA	27737	TRUCK REPAIR	390.27	2 21844	390.27
36301	58965	PHILIP CARKOSKI CONSTRUCTION	2017-1561	INSTALL FIRE HYDRANT	7,470.00	2 20688	1,500.00
						2 20688	5,970.00
			2017-1563	ADDITIONAL PIERS	5,450.00	2 20679	1,500.00
						2 20679	3,950.00
			2017-1564	INSTALL PIPE	12,154.00	1 30298	1,500.00
						1 30298	10,654.00
					25,074.00		25,074.00
36302	59475	PLATTE VALLEY COMMUNICATION	30951	REPLACE RADIO REPEATER	2,891.68	2 75145	1,391.68
						2 75145	1,500.00
					2,891.68		2,891.68
36303	59925	POSTMASTER	122717	POSTAGE	5,500.00	1 69170	5,500.00
36304	60675	PRESTO-X-COMPANY	6497091	PEST CONTROL SERVICE	525.00	1 45470	525.00
			6536262	PEST CONTROL SERVICES	254.71	1 15460	27.55
						1 15461	27.55
						1 61630	41.73
						1 69330	125.78
						2 25520	32.10
					779.71		779.71
36305	62025	QUIZNO'S	120617	MEAL EXPENSE	97.37	2 20032	97.37
			120817	MEAL EXPENSE	60.78	2 20032	60.78
					158.15		158.15
36306	62650	R R DONNELLEY	557288110	ACCOUNTING FORMS	86.29	1 69210	86.29
36307	63220	RASMUSSEN AIR AND GAS ENERG	14572	COMPRESSOR PARTS	106.26	2 25145	106.26
36308	63725	RELCO FINANCE, INC.	L110122	LOCOMOTIVE LEASE	4,833.60	2 95015	4,833.60
36309	63775	RELCO LOCOMOTIVES, INC.	M2017114	LOCOMOTIVE MAINTENANCE	2,179.68	2 95015	2,179.68
36310	63875	RESCO	701541-00	WASHERS	72.76	2 21561	72.76
36311	63940	RICHWELD FABRICATION	1130	NDS LANYARD SAFETY POINTS	791.25	2 25110	791.25
36312	63975	RIEKES EQUIPMENT COMPANY	SRV0289116	ANNUAL INSPECTION	3,555.43	2 25115	1,500.00
						2 25115	2,055.43
			SRV0296094	HOIST INSPECTION	504.00	2 25110	504.00
					4,059.43		4,059.43
36313	64060	ROAD BUILDERS MACHINERY&SUI	P48654	FILTERS	1,031.55	2 95146	1,031.55
36314	64775	RUNCIE'S CATERING	3274	CUSTOMER MEETING SUPPLIES	572.13	1 69210	572.13
36315	64875	RUSS'S MARKET	119464	CUSTOMER MEETING SUPPLIES	29.94	1 69210	29.94
36316	65275	S O S PORTABLE TOILETS, INC.	38267	PORTABLE TOILET RENTAL	258.48	1 15750	258.48
36317	65575	BRANDSAFWAY SOLUTIONS, LLC	R060783	TAKE DOWN SCAFFOLDING	1,945.95	2 25125	445.95
						2 25125	1,500.00
					1,945.95		1,945.95
36318	65675	SALVATION ARMY	121517	SHARE SOME WARMTH COLLECTIC	386.00	1 62328	386.00
36319	65825	SAPP BROTHERS PETROLEUM, IN	22414747	ANTIFREEZE	464.20	2 95126	464.20
			22416073	ANTIFREEZE	464.20	2 95126	464.20
					928.40		928.40
36320	67325	SERVI-TECH, INC.	H-616948	WATER TESTING	49.44	1 45431	49.44
			H-970578	WATER TESTING	24.20	1 35052	24.20
			H-970589	WATER TESTING	18.15	1 35531	18.15
			H-970640	WATER TESTING	18.15	1 35053	18.15
			H-970649	WATER TESTING	6.05	1 35079	6.05
					115.99		115.99
36321	68045	SICK, INC	1410465	CHEMICALS FOR MERCEM	1,202.70	2 25128	1,202.70
			1411508	HELPLINE SUPPORT	3,165.00	2 75128	1,500.00
						2 75128	1,665.00
					4,367.70		4,367.70
36322	68225	SIEMENS POWER TRANSMISSION	90524425	DIAPHRAGM	1,778.34	2 25130	278.34

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						2 25130	1,500.00
					1,778.34		1,778.34
36323	68525	SLOVER & LOFTUS	4025-1117	LEGAL SERVICES	86.50	2 29235	86.50
36324	68825	SNAP-ON INDUSTRIAL	ARV/34632200	WRENCHES	72.00	2 25820	72.00
36325	69975	SPRING RANCH TREE FARM	328883	TREES	3,103.00	2 25830	1,500.00
						2 25830	1,603.00
					3,103.00		3,103.00
36326	71470	SUNBELT RENTALS	71798016-0004	BOOM RENTAL	1,706.29	2 75125	206.29
						2 75125	1,500.00
			72511980-0004	EQUIPMENT RENTAL	943.53	2 75065	943.53
					2,649.82		2,649.82
36327	73175	TEST AMERICA INC.	31170780	WATER TESTING	99.00	2 25065	99.00
			31170908	WATER TESTING	151.50	1 35532	151.50
					250.50		250.50
36328	73575	THOMSEN OIL CO	263875	DIESEL FUEL	3,750.00	1 61511	3,750.00
			263880	DIESEL FUEL	4,195.14	2 95015	1,500.00
						2 95015	2,695.14
			263890	DIESEL FUEL	2,039.28	2 95015	539.28
						2 95015	1,500.00
			263897	DIESEL FUEL	2,446.01	2 95015	946.01
						2 95015	1,500.00
			263905	DIESEL FUEL	2,086.91	2 95015	586.91
						2 95015	1,500.00
			263911	DIESEL FUEL	1,803.08	2 95015	303.08
						2 95015	1,500.00
			263917	DIESEL FUEL	889.58	2 95015	889.58
			263926	DIESEL FUEL	2,662.85	2 95015	1,162.85
						2 95015	1,500.00
					19,872.85		19,872.85
36329	73976	TOM'S TREE SERVICE	2156	TREE TRIMMING AND REMOVAL	5,000.00	2 25830	5,000.00
			2157	STUMP REMOVAL	252.00	2 25830	252.00
			2158	STUMP REMOVAL	315.00	2 25830	315.00
					5,567.00		5,567.00
36330	75315	TYNDALE COMPANY	1354882	SWEATSHIRTS	143.16	2 21561	143.16
36331	75375	U S A BLUE BOOK	433551	LOCATOR	1,018.71	1 35522	1,018.71
36332	76415	UNIVERSITY OF NEBRASKA	2662110013-18	VADOSE ZONE STUDY	4,437.85	1 35531	4,437.85
36333	76775	VAN KIRK BROTHERS CONTRACTI	SW-328-1	SEWER MAIN CONTRACT	66,024.93	1 40328	66,024.93
			WA-320HU	SEWER REPAIR	13,939.50	1 30320	13,939.50
			WA-348-1	WATER MAIN CONTRACT	43,808.63	1 30348	8,299.00
						1 30348	35,509.63
					123,773.06		123,773.06
36334	77790	W C ENTERPRISES INC	199	ASH POND REMOVAL	9,600.00	2 95015	1,500.00
						2 95015	8,100.00
			200	POND ASH REMOVAL	4,612.50	2 95015	1,500.00
						2 95015	3,112.50
			202	POND ASH REMOVAL	313,549.17	2 95015	1,500.00
						2 95015	312,049.17
			204	ASH POND REMOVAL	6,000.00	2 95015	1,500.00
						2 95015	4,500.00
			208	ASH POND REMOVAL	11,223.75	2 95015	1,500.00
						2 95015	9,723.75
			209	ASH POND REMOVAL	8,100.00	2 95015	1,500.00
						2 95015	6,600.00
			210	ASH POND REMOVAL	150.00	2 95015	150.00
					353,235.42		353,235.42
36335	77800	W P C I	S122569	EMPLOYEE DRUG TESTING	265.50	1 19300	118.00
						1 39300	29.50
						2 29300	118.00
					265.50		265.50
36336	79125	WELLS FARGO BANK NEBRASKA N	17110001410	EBOX FEES	1,494.03	1 69030	1,494.03
36337	79275	WESCO RECEIVABLES CORP	945840	SERVICE ENTRANCE SLEEVE	214.00	2 21561	214.00
			951953	WILDLIFE GUARD	830.32	2 21561	830.32

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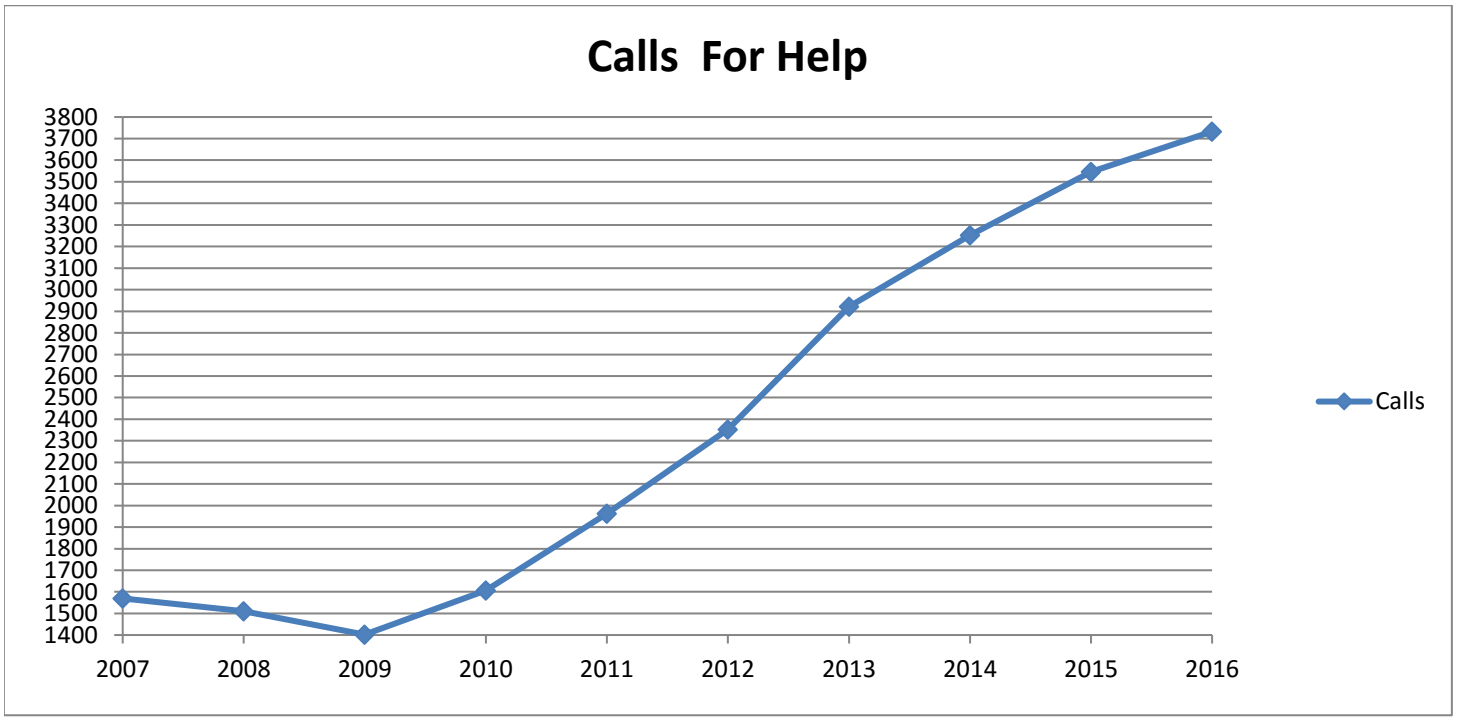
			955659	WELDER SHIRT	88.15	1 19270	88.15
					1,132.47		1,132.47
36338	80275	WOODWARD'S DISPOSAL SERVICI	8773-1649	GARBAGE DISPOSAL	282.50	1 69210	25.00
						1 69330	25.00
						1 69330	232.50
			8773-1650	GARBAGE DISPOSAL	1,250.50	1 45421	1,250.50
			8773-1651	GARBAGE DISPOSAL	356.80	2 75065	356.80
			8773-1652	GARBAGE DISPOSAL	135.00	1 61630	135.00
					2,024.80		2,024.80
36339	80580	YELLOW VAN	17-2186-1	CLEANING SERVICE	3,399.80	1 45030	1,500.00
						1 45030	1,899.80
					3,399.80		3,399.80
36340	80875	ZEISLER, DEREK	122017	EMPLOYEE REIMBURSEMENT	125.00	2 29305	125.00
36341	R4573	WRIGHT ACRES INC	120117	CUSTOMER INCENTIVE - SOIL	50.00	1 35571	50.00
			120117-1	CUSTOMER INCENTIVE - SOIL	256.00	1 35571	256.00
					306.00		306.00
36342	R4575	LANNY KATZBERG	120817	CUSTOMER INCENTIVE - SOIL	367.50	1 35571	367.50
36343	R4576	DAN R HOSELTON	121517	CUSTOMER INCENTIVE	300.00	2 29140	300.00
36344	R4578	JILL HESTER	122717	CUSTOMER REIMBURSEMENT	107.50	1 19240	107.50
36345	R4580	DANIELLE D KROGER	02070145-02	CUSTOMER REFUND	207.17	1 61841	207.17
36346	R4581	PATTY M WAILES	02070205-00	CUSTOMER REFUND	20.79	1 61841	20.79
36347	R4582	JACKSON F DITTMER	03121580-28	CUSTOMER REFUND	150.00	1 61841	150.00
36348	R4583	ZACHARY R POHLMEIER	04151554-11	CUSTOMER REFUND	179.61	1 61841	179.61
36349	R4584	CINDY K THELANDER	10381936-20	CUSTOMER REFUND	71.78	1 61841	71.78
36350	R4585	KATHERINE E ATZ	10390755-25	CUSTOMER REFUND	6.30	1 61841	6.30
36351	R4586	DRAVO LIME CO	10391350-00	CUSTOMER REFUND	287.41	1 61841	287.41
36352	R4587	TROY G MANLEY	11411167-18	CUSTOMER REFUND	123.57	1 61841	123.57
36353	R4588	WILLIAM L CROSIER	11421086-15	CUSTOMER REFUND	21.99	1 61841	21.99
36354	R4589	NICHOLAS R ANDERSEN	14550722-12	CUSTOMER REFUND	99.85	1 61841	99.85
36355	R4590	STATE OF NEBRASKA	04140620-14	CUSTOMER REFUND	24.24	1 61841	24.24
			04161950-17	CUSTOMER REFUND	294.92	1 61841	294.92
			09340920-20	CUSTOMER REFUND	330.00	1 61841	330.00
			10401212-19	CUSTOMER REFUND	337.82	1 61841	337.82
			11411167-18	CUSTOMER REFUND	250.00	1 61841	250.00
			11440150-10	CUSTOMER REFUND	280.21	1 61841	280.21
			11440320-01	CUSTOMER REFUND	520.00	1 61841	520.00
			12450208-18	CUSTOMER REFUND	53.05	1 61841	53.05
			12460568-27	CUSTOMER REFUND	632.70	1 61841	632.70
			20762345-01	CUSTOMER REFUND	279.19	1 61841	279.19
			20762345-01.	CUSTOMER REFUND	650.00	1 61841	650.00
					3,652.13		3,652.13

Check Report Total 1,749,779.10

HASTINGS FIRE & RESCUE

MONTHLY COUNCIL REPORT

NOVEMBER 2017



INCIDENT RESPONSES

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
FIRE REPONSES													
Fire	7	13	8	5	8	11	5	8	4	9	11		89
Overpressure Rupture, Explosion, Overheat	0	0	2	1	0	1	0	1	1	0	0		6
Rescue & EMS	184	161	172	165	196	179	175	171	157	163	158		1881
Hazardous Conditions	9	10	6	10	6	3	4	4	6	2	5		65
Service Calls	25	8	15	19	18	26	19	19	14	22	19		204
Good Intent Call	26	32	22	27	15	21	19	20	26	19	26		253
False Alarms	13	16	13	5	12	16	18	22	22	19	19		175
Total Fire Incidents	**264**	**240**	**238**	**232**	**255**	**257**	**240**	**245**	**230**	**234**	**238**		**2673**
AMBULANCE RESP.	**278**	**221**	**247**	**250**	**261**	**330**	**255**	**242**	**248**	**225**	**238**		**2795**

HELPING OUR NEIGHBORS

	2015	2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year-to-Date
Bladen	6	2	0	1	0	1	0	0	0	0	1	0	0		3
Blue Hill	29	23	3	0	1	1	0	0	3	0	0	0	0		8
Campbell	5	3	1	0	0	0	1	3	0	0	0	0	3		8
Clay Center	16	14	3	2	1	0	2	1	1	1	1	1	1		14
Doniphan	0	1	0	0	0	0	0	0	0	0	0	0	0		0
Edgar	9	4	0	0	0	0	0	1	5	0	3	0	1		10
Fairfield	6	5	0	1	2	1	0	1	1	3	0	1	0		10
Glenvil	4	2	0	1	0	1	0	0	0	0	0	0	0		2
Grand Island	0	0	0	0	0	0	0	0	0	0	0	0	0		0
Harvard	8	9	1	0	1	2	0	0	2	1	0	0	0		7
Hastings Rural	96	93	11	7	9	7	4	10	6	6	7	6	7		80
Holstein	8	4	1	0	1	0	1	0	1	0	0	0	1		5
Juniata	16	26	1	0	0	0	0	0	0	3	0	0	3		7
Kenesaw	20	13	2	1	1	2	0	2	0	0	1	0	2		11
Lawrence	5	10	0	0	2	0	0	0	0	0	1	1	1		5
Red Cloud	1	0	0	0	0	0	0	0	0	0	0	0	1		1
Roseland	6	5	0	0	3	0	0	0	0	0	0	1	0		4
Sutton	20	30	2	0	2	1	0	0	0	1	5	2	0		13
Trumbull	5	5	0	0	0	0	0	0	0	0	0	0	0		0
TOTAL	**260**	**249**	**25**	**13**	**23**	**16**	**8**	**18**	**19**	**15**	**19**	**12**	**20**	**0**	**188**

Permits Issued

	Issued	Fees
Burn Permits	12	$ 120
Fire & EMS Reports	5	$ 25
Candle Permits	1	No Charge

Members Joining / Leaving the Department

Joining:

Leaving:

Employee Highlights / Significant Events

EMS REVENUE

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2017	55,636	53,598	74,999	57,786	60,728	63,901	42,271	57,351	54,776	62,562	50,338		$633,946
2016	80,131	43,038	77,993	52,613	56,798	64,418	48,421	53,426	54,978	46,408	55,205	46,168	$679,597
2015	23,723	31,856	61,356	60,841	38,864	52,084	66,906	46,352	45,119	45,838	45,907	49,191	$568,037

Adams Co. Subsidy: $62,500/yr **MLH Subsidy: $25,000/yr**

COLLECTIONS

2017	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	**Total**
Sent	12,711	13,071	8,251	11,032	9,269	20,785	6,665	6,813	7,381	28,605	9,657		$134,240
Rec'd	9,965	3,714	2,844	277	2,537	381	361	1,043	897	2,218	1,659		$ 25,896

2016	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	**Total**
Sent	21,054	7,724	24,898	11,909	10,070	8,649	13,889	17,940	14,227	15,034	18,735	24,122	$188,251
Rec'd	1,770	1,020	1,125	1,287	2,728	4,018	1,101	1,840	3,187	1,449	2,143	0	$ 21,668

2015	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	**Total**
Sent	7,871	8,077	7,252	4,949	12,130	9,093	18,643	12,903	5,568	18,184	14,855	18,398	$137,923
Rec'd	0	0	0	4,874	1,114	1,041	1,284	2,411	1,027	422	625	2,030	$ 14,828

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Month Ending December 31, 2017

Type of Permit	# of Permits	Fees	Valuation
Electric	30	$ 770.00	$ 57,350.00
Gas	12	$ 270.00	
Plumbing			
Inspection	17	$ 845.00	
Utilities		$ 4,186.94	
Building			
Issued	13	$ 1,814.86	$ 481,692.43
Demolition	1	$ 60.00	
Sign Permits	6	$ 157.60	
Fence Permits	3	$ 45.00	
Street Access Permits		$ -	
Moving Permits	1	$ 60.00	
Roofing Permits	2	$ 60.00	
Siding Permits		$ -	
Zoning and Filing Fees		$ 552.00	
Out of District		$ 1,512.90	
Electric Cards	6	$ 125.00	
Plumbing Cards		$ -	
Gas Cards		$ -	
Electric Exams		$ -	
Plumbing Exams		$ -	
Gas Exams		$ -	
Occupation Tax		$ 100.00	
Subtotals	**91**	**$ 10,559.30**	**$ 539,042.43**
HU Plbg. Reimbursement		$ 4,104.88	
HU Out of District Fees		$ 1,512.90	
Total Collected	**91**	**$ 4,941.52**	**$ 539,042.43**

Don Threewitt, Director
Development Services Department

CITY OF HASTINGS PUBLIC SERVICES
ENGINEERING, STREET & LANDFILL
REPORT FOR November 2017

November 01:	Development Services Review Meeting Complete Streets Meeting
November 06:	Meeting to discuss Highway 6 and Adams Central Intersection at Adams Central conference room
November 07:	APWA Conference in Kearney, Nebraska with Jack Newlun and Steve Kostner
November 08:	Development Services Review Meeting Final walk thru for the Hastings Police Station Meeting at the Hastings Library to discuss any remain items
November 16:	Pre Bid meeting for Hastings Museum HVAC project
November 28:	Hastings Police Station Repointing and Weatherization meeting to discuss issues with the windows
November 15:	Discuss design concepts and steps for the North Commons Project
November 22:	Development Services Review Meeting
November 23:	NBCS Meeting NDEQ meeting to discuss the proposed State SMS4 General Permit.
November 29:	Development Services Review Meeting

Miscellaneous:

- Conducted Utility/Engineering Staff Meetings and Work sessions
- Internal Staff Meetings
- Administration/Inspection oversight of projects

Respectfully submitted,

David L. Wacker, P.E.
Director Public Works
City Engineer

HASTINGS
STREET DEPARTMENT

MONTHLY ACTIVITY REPORT

Month **Nov-17** *Year* **2017**

	Activity	#		Street Division Billed Out	Street Division Paid Out
1	Asphalt Street & Alley Maintenance	15	Tonnage		
2	Central Garage	24	Equipment/ Vehicles Service & Repair	$9.32	$16,962.39
3	Public Requests (phone, verbal, etc.)	6			
4	Public Requests Completed	4			
5	Concrete Street Maintenance	4	Contractor/ Utility Street Openings	$3,423.65	
		4	Work Orders/Repair Street, Curbs, Inlets		
		52	Cubic Yards of Concrete		
6	Drainage Ditch line Maintenance	4	Machine Hours		
7	Gravel Road & Alley Maintenance	30	Machine Hours		
		0	Tons of Gravel/ Rock		
8	Litter Control/ Storm Damage	3,200	lbs.		
9	Mowing Public Right of Way	0	Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls	1	Incidents		
11	Painting Streets & Parking Lots	0	Gallons of Paint		
12	Sign Maintenance	40	Signs Replaced or Requiring Maintenance		
		12	Replace Damaged Signs		
		32	Place New Signs		
13	Snow Removal & Ice Control	0	Equipment Hours Used for Snow Removal		
		10	Equipment Mileage Used for Ice Control	Over pass	
14	Special Events Requiring Overtime	0	Events		
15	Street Sweeping	469	Miles of Street		
		920	Cubic Yards of Material		
16	Inlet Cleaning	3	Cubic Yards of Material		
17	Weed Control	0	Gallons of Chemicals		
18	Crack Seal Program	0	lbs. of Tar		
19	Unleaded Fuel	0	Gallons		
20	Diesel Fuel	0	Gallons		

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT

Month of NOVEMBER 2017

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,401.25 •	
Compacted Tonnage	1,669.09 •	
Special Waste Tonnage	0.00 •	
Industrial Waste I Tonnage	21.85 •	
Industrial Waste II Tonnage	0.03 •	
Contaminated Soil/Sands	465.08 •	

Regional Five-County Area

Loose Tonnage	198.87 •	
Compacted Tonnage	577.05 •	
Special Waste Tonnage	0.00 •	
Industrial Waste I Tonnage	0.00 •	
Contaminated Soils/Sands	0.00	
		4,333.22 •*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	134.38 *	
Total Tonnage of Incoming Green Waste	5.10 *	
		4,472.70 *

REVENUE INCOME

Solid Waste Facility

Cash	$12,221.82	No RCC Redeemed, Dirt = 5cy Freon App = $52.50 (5 Units)
Charge	$154,802.91	
Special Waste Fees	$0.00 *	
Industrial Waste I Fees	$1,245.45 *	
Industrial Waste II Fees	$76.00 *	
Contaminated Soils/Sand	$17,673.04 *	
		* $18,994.49

Wood Waste Facility

Incoming Wood Waste Revenue	$5,243.68	1 RCC Redeemed =.10T (200 lbs) = $8.00
Total Revenue of Natural Wood Chip Sales	$50.65	
Incoming Green Waste Revenue	$299.52	
Total Revenue of Compost Sales	$56.97	
		* $5,650.82

***REVENUE GRAND TOTAL FOR THE MONTH** $172,675.55

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

Prepared By: Janet Johnson Checked By: [illegible]

Julayne Brown

Updated 12/4/17

CITY OF HASTINGS
2017-2018 LANDFILL MONTHLY TOTALS

	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY							SPEC/INDR			RATIO
MONTH	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S	CASH	CHARGE	SOIL/SAND$*	TOTAL	DC/CY	CY/TON
10/2017	1,048.78	1,667.81	0.29	30.36	593.48	353.34	619.84	0.00	0.00	0.00	15,853.38	150,432.32	24,449.62	166,285.70	680	6.344/1
11/2017	1,401.25	1,669.09	0.00	21.88	465.08	198.87	577.05	0.00	0.00	0.00	12,221.82	154,802.91	18,994.49	167,024.73	995	4.355/1
12/2017														0.00		
01/2018														0.00		
02/2018														0.00		
03/2018														0.00		
04/2018														0.00		
05/2018														0.00		
06/2018														0.00		
07/2018														0.00		
08/2018														0.00		
09/2018														0.00		
TOTAL	**2,450.03**	**3,336.90**	**0.29**	**52.24**	**1,058.56**	**552.21**	**1,196.89**	**0.00**	**0.00**	**0.00**	**28,075.20**	**305,235.23**	**43,444.11**	**333,310.43**	**1,675**	---

Oct 2017 / 1 RCC Redeemed =.20 T (400 lbs) = $10.50
Nov 2017 / No RCC Redeemed

Industrial Waste I & Industrial Waste II
*Spec/Ind Waste/Soil/Sand Waste added together-Total $'s

Prepared By: Janet Johnson Checked By: Michelle Fox
Julayne Brown

Updated 12/4/17

CITY OF HASTINGS
2017-2018 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	
10/2017	162.01	$5,658.78	10.00	21.00	$52.76	$5,711.54	Parks = 15 cy Prem Wd Chips N/C & 17.91 T Wd Waste N/C-Parks
11/2017	134.38	$5,243.68	9.00	11.00	$50.65	$5,294.33	Parks = 5 cy Prem Wd Chips N/C
12/2017						$0.00	
01/2018						$0.00	
02/2018						$0.00	
03/2018						$0.00	
04/2018						$0.00	
05/2018						$0.00	
06/2018						$0.00	
07/2018						$0.00	
08/2018						$0.00	
09/2018						$0.00	
TOTALS	**296.39**	**$10,902.46**	**19.00**	**32.00**	**$103.41**	**$11,005.87**	

Nov 2017 - 1 RCC Redeemed = .10 T (200 lbs) = $8.00

Prepared By: Janet Johnson Checked By: Michelle Jair
Fulcayne Burns

Updated 12/4/17

CITY OF HASTINGS
2017-2018 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING $	TOTAL CY COMPOST SALES	TOTAL $ COMPOST SALES	GRAND TOTAL
10/2017	3.02	$170.54	42.00	$88.62	$259.16
11/2017	5.10	$299.52	27.00	$56.97	$356.49
12/2017					$0.00
01/2018					$0.00
02/2018					$0.00
03/2018					$0.00
04/2018					$0.00
05/2018					$0.00
06/2018					$0.00
07/2018					$0.00
08/2018					$0.00
09/2018					$0.00
TOTALS	**8.12**	**$470.06**	**69.00**	**$145.59**	**$615.65**

Prepared By: Janet Johnson Checked By: Michelle Jost
Julianne Brown

Updated 12/4/17

CITY OF HASTINGS

2017-2018 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING $	
10/2017	387.00	0.00	$21.00	**10/3/17 Tri State picked up 1,578 gal Waste Oil & 75 gal Antifreeze at N/C (#0015497)** Oct - LF 303 gal N/C, Public = 84 gal
11/2017	103.00	0.00	$14.25	Nov - Airport 46 gal N/C, Public = 57 gal
12/2017				
01/2018				
02/2018				
03/2018				
04/2018				
05/2018				
06/2018				
07/2018				
08/2018				
09/2018				
TOTALS	**490.00**	**0.00**	**$35.25**	

Prepared By: Janet Johnson Checked By: Michelle Ford

Indayne Brown

Updated 11/1/17

HU Form No. 34

Date: 10/31/17
ar

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: GAS

Construction: X

Retirement:

Work Order No.: GA-336

Budget Item No.: 1.04 2017/2018

Budget Item Amt: $140,000

DESCRIPTION AND LOCATION:

Replacement 8" Gas Main on 1st Street(vacated Front St), Baltimore Avenue to Maple Avenue; Maple Ave., 1st Street north 140'; and Baltimore Ave., 1st St. north 40', 2nd Street south 150',

PURPOSE OF WORK IMPROVEMENT:

Existing 8" steel gas main was not installed to current construction standards. The existing 8" gas main has mechanical fittings. The 8" main was installed in 1965

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	$200.00	Attached Map or DWG No.:	G-631
2. Stores Dept. Charge @ 9.0%	18.00	Sheet No.:	3
3. Material from Stock	70,000.00	Date Work to be Started:	2017
4. Stores Dept. Charge @ 9.0%	6,300.00	Date Work to be Finished:	2018
5. Labor	112,700.00	Checked By: Ed Eckhardt	Date 12-6-17
6. Mileage & Truck Usage	12,500.00		
7. Equipment Usage	9,970.00	Checked By: Ron Sekora	Date 12-12-17
8. Contract Amount			
9.		Approved By: Keith Lenhardt, Director of Engineering	Date 11/29/17
10.			
SUBTOTAL	$211,688.00		
Engineering & Administrative @ 12%	25,402.56	Approved By: City Council	Date
Subtotal	$237,090.56		
Less Developer Contribution			
		Authorized By: Allen W. Illgen, Manager	Date 12/14/2017
TOTAL ESTIMATED COST OF WORK ORDER	$237,090.56		

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-336
B.I. No.: 1.04
B.I. Yr.: 2017/2018

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Gas Department	2300	49.00	112,700.00	
	Days 50				
		TOTAL - LABOR			$112,700.00
MILEAGE:		5000	2.50	12,500.00	
TRUCKS:					
		TOTAL - MILEAGE & TRUCKS			$12,500.00
EQUIPMENT:	Air Compressor (Hours)	20	4.00	80.00	
	Backhoe (Hours)	60	25.00	1,500.00	
	Boring Machine or Bore (Feet)	2800	1.55	4,340.00	
	Hydra Tamp (Hours)	30	115.00	3,450.00	
	Spoil Vac (Hours)	10	60.00	600.00	
		TOTAL - EQUIPMENT USAGE			$9,970.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$135,170.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3000	FT	072-05-12	12 SOL 600V THNN Yellow Cable	0.09	270.00	
2	EA	089-07-09	TC Omniprime Coat	71.02	142.04	
40	EA	097-09-03	3" Tapecoat 20	27.71	1,108.40	
60	EA	097-09-06	6" Tapecoat 20	62.19	3,731.40	
1	EA	097-09-12	2" Tapecoat-Gray H35	17.76	17.76	
20	FT	113-05-12	6" DMV PVC White Pipe	3.22	64.40	
3000	FT	601-00-01	1/2" CTS PE Pipe	0.23	690.00	
670	FT	601-00-06	2" IPS PE Pipe	0.84	562.80	
2155	FT	601-02-12	8" Steel Wrppd. Pipe	22.45	48,379.75	
7	EA	601-10-05	1 1/4 Poly Ball Valve-BFE	35.90	251.30	
2	EA	619-07-03	1 1/4" No Blo Valve Tee	79.27	158.54	
			Total Page 2		55,376.39	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
4	EA	619-07-05	2" No Blo Curb Valve Tee	113.78	455.12	
2	EA	621-02-35	1.25 S to PE Transition	35.93	71.86	
5	EA	621-02-38	2 S to PE Transition	48.65	243.25	
3	EA	621-11-06	2 IPS EF Coupling	6.39	19.17	
3	EA	622-01-10	2 IPS BF CAP	3.11	9.33	
2	EA	622-02-08	2 90 BF IPS Ell	3.76	7.52	
7	EA	622-10-05	2x1 1/4 BF Tap Tee	10.29	72.03	
6	EA	625-04-28	8" 90 EH-LR Weld Ell	228.49	1,370.94	
1	EA	625-09-09	8" Weld Cap	101.85	101.85	
3	EA	629-02-06	6" Gas Box Lid	8.39	25.17	
7	EA	629-03-07	2.5 Curb Service Box 34-54	32.96	230.72	
7	EA	648-02-02	1 1/4 B42R Regulator	20.22	141.54	
4	EA	650-25-03	3# Anode	16.64	66.56	
6	EA	650-25-48	48# Anode	173.17	1,039.02	
200	EA	660-01-01	50# Bag True Bore	9.20	1,840.00	
20	EA	660-01-10	5 Gallon Jug E Z Mud	131.61	2,632.20	
15	EA	660-01-20	Soda Ash	21.34	320.10	
30	EA	660-02-01	5 Gal Con Det	77.90	2,337.00	
10	EA	919-03-01	1/4x12x12 STEEL PLATE	5.90	59.00	
					-	
	LS		Miscellaneous Lump	3,581.23	3,581.23	
2	YD		Concrete	100.00		200.00
			Total Page 3		14,623.61	
			Total Page 2		55,376.39	
			TOTAL MATERIAL		$70,000.00	$ 200.00
					-	

HU Form No. 34

Date: 10/11/17

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Gas

Construction: X

Retirement:

Work Order No.: GA-334

Budget Item No.: 1.07 2017/2018

Budget Item Amt: $75,000

DESCRIPTION AND LOCATION:

Replacement 4" PE gas main on 18th Street, Baltimore Ave. east 250'.

PURPOSE OF WORK IMPROVEMENT:

Replace 8" and 4" valve and replace 4" main below grade of creek.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	G-638
2. Stores Dept. Charge @ 9.0%	0.00	Sheet No.:	1
3. Material from Stock	3,057.36	Date Work to be Started:	1/22/18
4. Stores Dept. Charge @ 9.0%	275.16	Date Work to be Finished:	2/16/18
5. Labor	14,700.00	Checked By:	Date
6. Mileage & Truck Usage	1,500.00	Ed Elehorty	12-29-17
7. Equipment Usage	1,723.50	Checked By:	Date
8. Contract Amount		Ron Sekora	12-29-17
9.		Approved By:	Date
10.		Keith Lenhardt	12-29-17
SUBTOTAL	$21,256.02	Director of Engineering	
Engineering & Administrative @ 12%	2,550.72	Approved By:	Date
Subtotal	$23,806.74		
Less Developer Contribution		Hastings City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	$23,806.74	Manager	12/29/2017

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-334
B.I. No.: 1.07
B.I. Yr.: 2017/2018

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Gas Department	300	49.00	14,700.00	
	Days 7.00				
		TOTAL - LABOR			$14,700.00
MILEAGE:		600	2.50	1,500.00	
		TOTAL - MILEAGE & TRUCKS			$1,500.00
EQUIPMENT:	Air Compressor (Hours)	4	4.00	16.00	
	Backhoe (Hours)	10	25.00	250.00	
	Boring Machine or Bore (Feet)	450	1.55	697.50	
	Trench (Feet)	0	0.50	0.00	
	Hydra Tamp (Hours)	4	115.00	460.00	
	Spoil Vac (Hours)	5	60.00	300.00	
		TOTAL - EQUIPMENT USAGE			$1,723.50
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$17,923.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
500	FT	072-05-12	12 SOL 600V THNN Yellow Cable	0.09	45.00	
1	EA	089-07-09	TC Omniprime Coat	71.02	71.02	
8	EA	097-09-03	3" Tapecoat 20	27.71	221.68	
8	EA	097-09-06	6" Tapecoat 20	62.19	497.52	
1	EA	097-09-12	2" Tapecoat-Gray H35	17.76	17.76	
5	FT	113-05-12	6" DMV PVC White Pipe	3.22	16.10	
500	FT	601-00-01	1/2" CTS PE Pipe	0.23	115.00	
450	FT	601-00-10	4" IPS Poly Length Pipe-40	2.97	1,336.50	
2	FT	601-02-12	8" Steel Wrppd. Pipe	22.45	44.90	
1	EA	602-09-04	4" Class 150 Weldend Ball Valve	281.70	281.70	
2	EA	621-02-42	4 S to PE Transition	164.72	329.44	
2	EA	621-11-10	4 IPS EF Coupling	19.54	39.08	
2	EA	622-02-12	4 90 BF IPS Ell	20.83	41.66	
2	EA	625-02-05	4" 90 Weld Ell	26.10	52.20	
1	EA	625-09-06	4" Weld Cap	15.14	15.14	
2	EA	647-03-10	4"-3 way Shortstop Weld Fitting	313.64	627.28	
2	EA	650-25-03	3# Anode	16.64	33.28	
60	EA	660-01-01	50# Bag True Bore	9.20	552.00	
10	EA	660-01-10	5 Gallon Jug E Z Mud	131.61	1,316.10	
4	EA	660-01-20	Soda Ash	21.34	85.36	
	LS		Miscellaneous		261.28	
			TOTAL		$ 6,000.00	$ -

Estimated By: Brennfoerder Date: 10/11/17

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 01/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Roadhouse Catering, LLC dba "Roadhouse Catering" for a Class "C" Liquor License at 2205 Osborne Drive East.

Resolution No. 2018-3. . .Approving/denying the application of Roadhouse Catering, LLC dba "Roadhouse Catering" for a Class "C" Liquor License at 2205 Osborne Drive East.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2018-3. . .Approving/denying the application of Roadhouse Catering, LLC dba "Roadhouse Catering" for a Class "C" Liquor License at 2205 Osborne Drive East.

Deadlines associated with action:

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

Department head comments:

This is a new liquor license that will be used to provide liquor catering to any and all events requesting such services at the C3 Hotel and Convention Center. The applicant, Owen Nelson, currently holds a Class "C" Liquor License for Kitty's Roadhouse at 1400 East South Street. The Building Inspector and the Police Department findings regarding the liquor license application are attached.

City Administrator comments:

Recommend Approval

C3 HOTEL

CONNECTED · CLEAN · COMFORTABLE

1st Floor

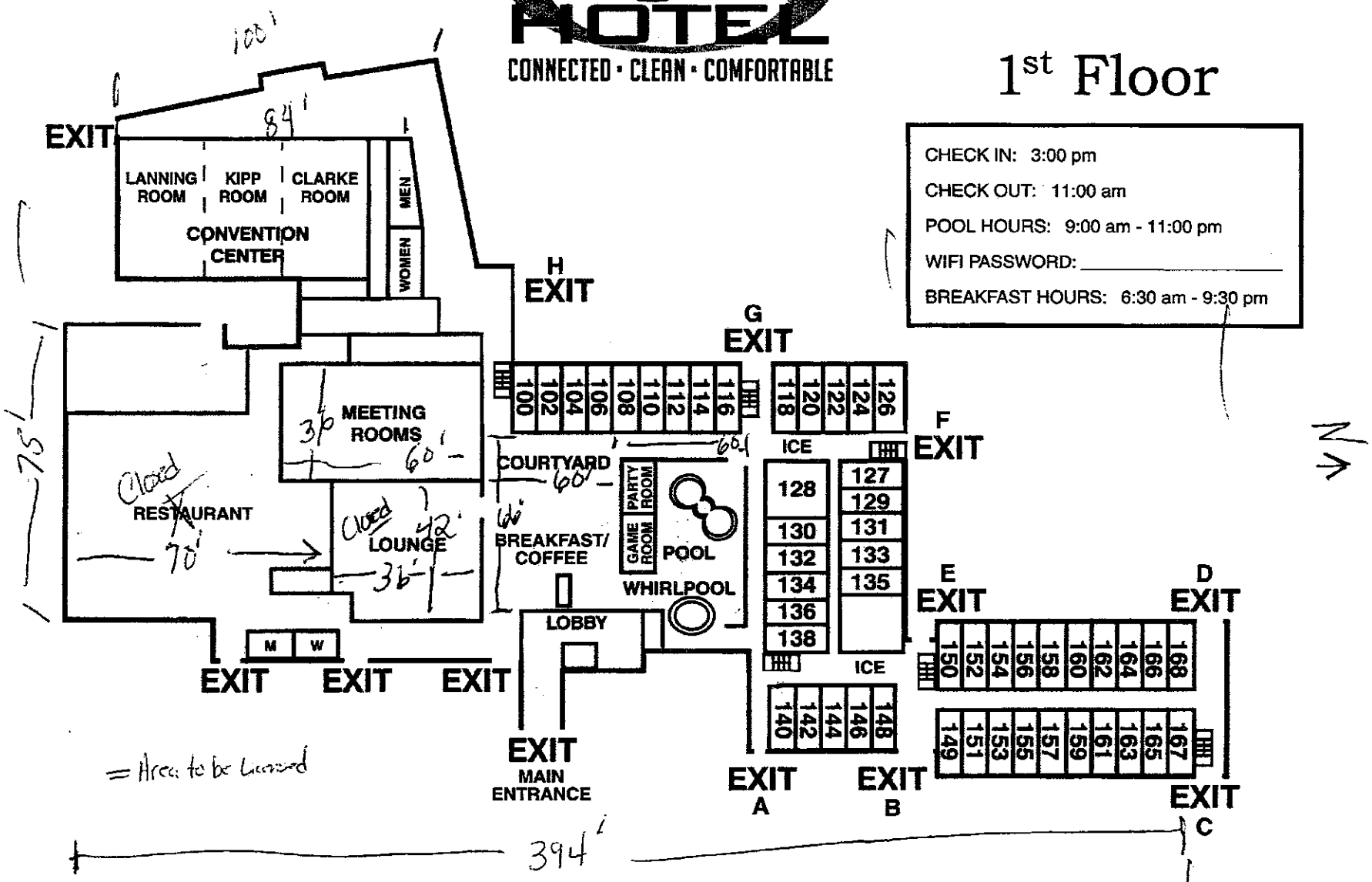
CHECK IN: 3:00 pm

CHECK OUT: 11:00 am

POOL HOURS: 9:00 am - 11:00 pm

WIFI PASSWORD: _____

BREAKFAST HOURS: 6:30 am - 9:30 pm



Great to SEE you at C3

RESOLUTION NO. 2018-3

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

_____ The Hastings City Council hereby recommends that the application of Roadhouse Catering, LLC dba "Roadhouse Catering" for a Class "C" Liquor License for the license period ending October 31, 2018, at 2205 Osborne Drive East, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of Roadhouse Catering, LLC dba "Roadhouse Catering" for a Class "C" Liquor License for the license period ending October 31, 2018, at 2205 Osborne Drive East, Hastings, Nebraska, be denied for the following reasons:

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

PASSED AND APPROVED this _____ day of _____, 2018.

_____
Mayor

ATTEST:

_____
City Clerk

(S E A L)

APPROVED AS TO FORM:

_____
City Attorney

Liquor Application Report

Building Inspector

Applicant: Roadhouse Catering
Location: 2205 Osborne Dr. East
License or Action Requested: Class C Liquor License

Planning

Existing Zoning: C-3 Commercial Business District
Existing Land Use: Hotel, Conference Center & Vacant Restaurant
North: C-3 Commercial Business District
South: C-3 Commercial Business District
East: R-1 Urban Single Family Residential District
West: C-3 Commercial Business District

General Neighborhood/Area Land Uses:
This area is developed with commercial businesses and services. There is a large area to the east that is zoned R-1 Urban Single Family Residential, but is not developed and remains farmland.

Analysis of Planning Effects:
The hotel, conference center and restaurant are appropriate uses in this area and are established uses. This is an existing use that has previously been licensed. While the entire facility will be licensed, the attached restaurant will not be operational at this point. The meeting and conference rooms will host various events and there is the potential for poolside parties, hospitality rooms, etc.

Other Comments relating to Hastings City Code:
There are no outstanding violations of the City Building Code or Property Maintenance Code. The hotel has recently been renovated and any code deficiencies were addressed during the renovations.

Date December 19, 2017

Hastings Building Inspector

HASTINGS
POLICE

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: December 28, 2017

To: Joe Patterson, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Application for License for Roadhouse Catering LLC address of 1400 East South Street, Hastings, Ne. The manager for the business is Owen Nelson. The address for the Liquor License is Roadhouse Catering 2201 Osborne Drive East, Hastings, Ne.

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

Sgt. Paul Weber

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 01/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Owen D. Nelson in connection with the Class "C" Liquor License of Roadhouse Catering, LLC dba "Roadhouse Catering" located at 2205 Osborne Drive East.

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 Owen D. Nelson in connection with the Class "C" Liquor License of Roadhouse Catering, LLC dba "Roadhouse Catering" located at 2205 Osborne Drive East.

Deadlines associated with action:

No

Department head comments:

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

City Administrator comments:

HASTINGS
POLICE

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: December 28, 2017

To: Joe Patterson, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Application for License for Roadhouse Catering LLC address of 1400 East South Street, Hastings, Ne. The manager for the business is Owen Nelson. The address for the Liquor License is Roadhouse Catering 2201 Osborne Drive East, Hastings, Ne.

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

Sgt. Paul Weber

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 01/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing on a request to consider a change of zoning from "I-2 Heavy Industrial" to "C-3 Commercial Business" for the following described properties: Lot 13 of Block 4, Dietz Addition to the City of Hastings, Adams County, Nebraska, also addressed as 1600 North Saint Joseph Avenue; Lot 14 of Block 4, Dietz Addition to the City of Hastings, Adams County, Nebraska, also addressed as 1606 North Saint Joseph Avenue, Lot 15 of Block 4, Dietz Addition to the City of Hastings, Adams County, Nebraska, also addressed as 1614 North Saint Joseph Avenue, Hastings, Nebraska.

Names of People/Business affected by this action:

The property owners, the people of Hastings, and the City.

Why Council action is required:

City Council shall approve all zone change requests upon a final hearing and receipt of a recommendation by the Planning Commission.

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval of a change of zoning for Lots 13, 14, and 15 of Block 4 Dietz Addition to the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

None.

Department head comments:

This change of zoning is an expansion of the applicant's requested property in order to advance the Commission's and City Council's directive to legitimize residential uses in areas zoned for industrial and adjacent to railroads.

The Development Services office contacted the affected property owners through personal visits, phone calls and letters to the owners of record.

The proposed change is consistent with the character of development in the vicinity. The residential uses to the west and south interspersed with commercial uses to the north and south are amenable to a mix of residential and commercial uses.

A change of zoning to "C-3" in lieu of "I-2" is consistent with the future land use contemplated in the area. Adjacent zoning and uses are:

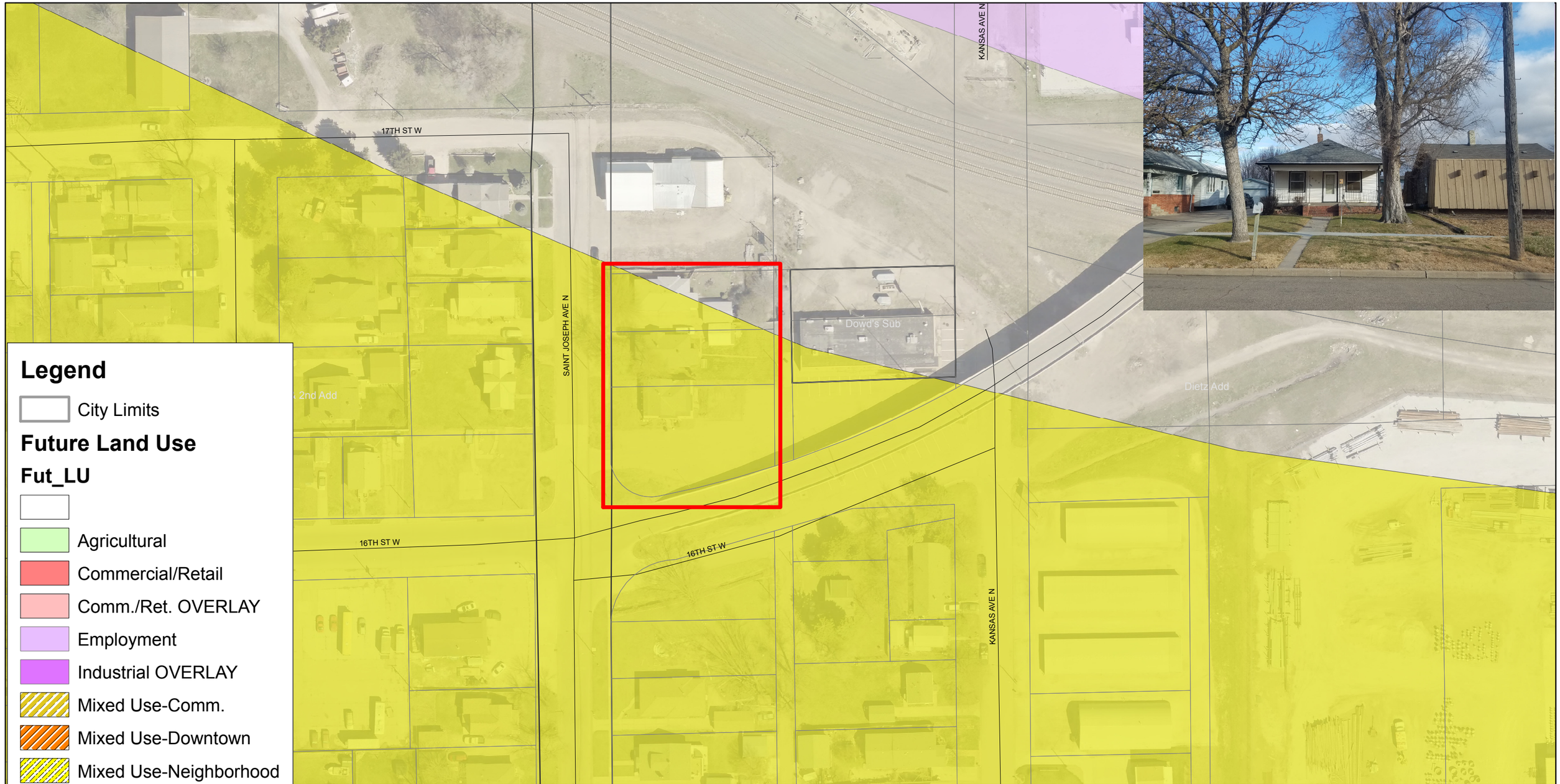
North: "I-2 Heavy Industrial," current use is commercial business and railroad Right-of-way;
South: "R-2 Two-family Residential and C-3 Commercial Business," current use is residential and commercial sales;
East: "I-2 Heavy Industrial," current use is railroad right of way and undeveloped land;
West: "C-3 Commercial Business," current use is residential.

At the December 18, 2017 regular meeting of the Planning Commission, Commissioners voted 6-0 in favor of this zone change application.

City Administrator comments:

This action goes along with our commitment to properly zone property that has historically been zoned Industrial but used for home construction. These old properties for the most part are close to one of our two Railroad routes through Hastings.

Recommend Approval



Legend

City Limits

Future Land Use

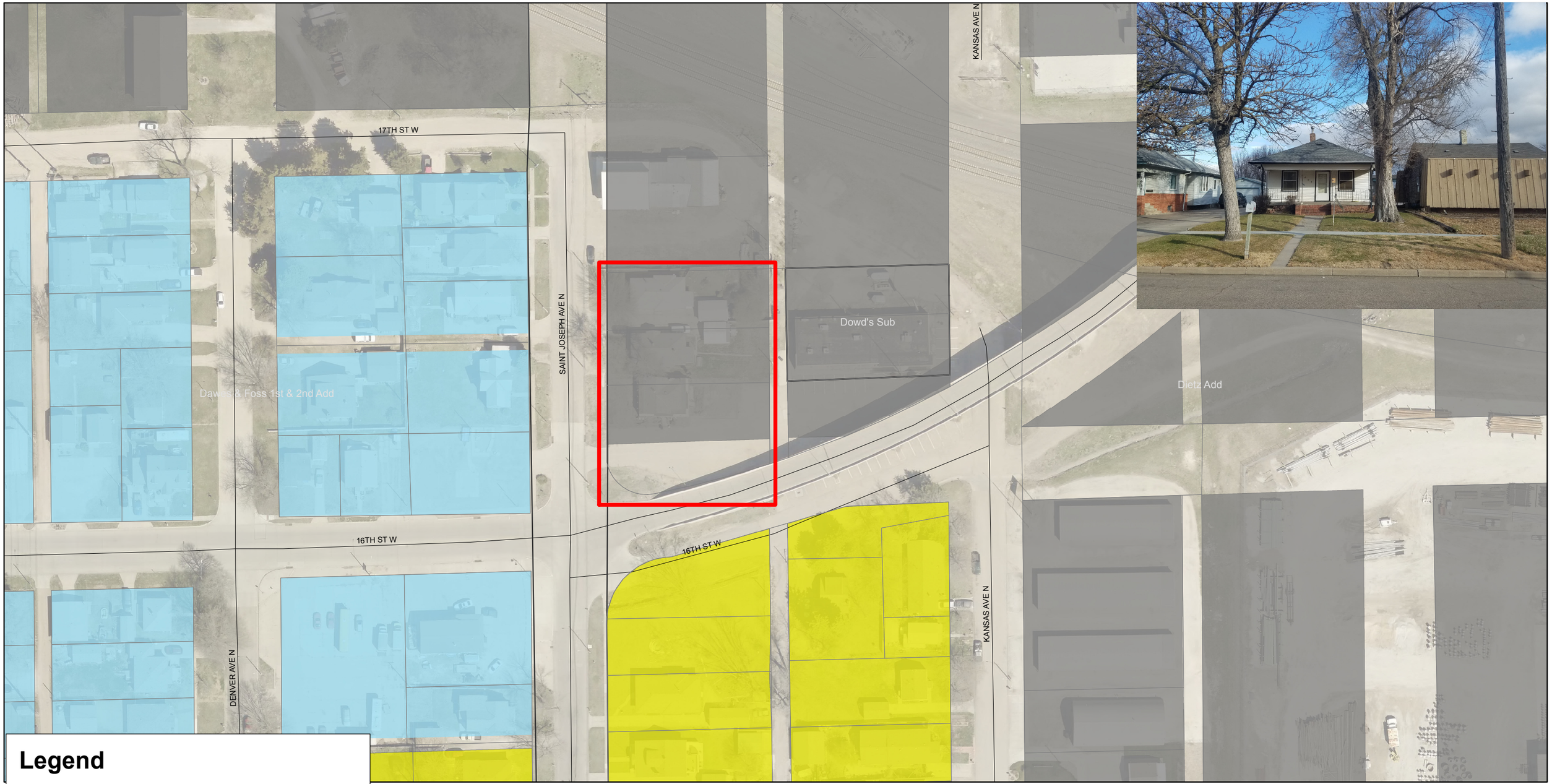
Fut_LU

- Agricultural
- Commercial/Retail
- Comm./Ret. OVERLAY
- Employment
- Industrial OVERLAY
- Mixed Use-Comm.
- Mixed Use-Downtown
- Mixed Use-Neighborhood
- Parks & Rec
- Public/Semi-Public
- Rural Res.
- Suburban Res.
- Urban Industrial
- Urban Res.

Lots 13-15, Block 4 of Dietz Addition
Future Land Use Map

N W E S

HASTINGS
DEVELOPMENT SERVICES



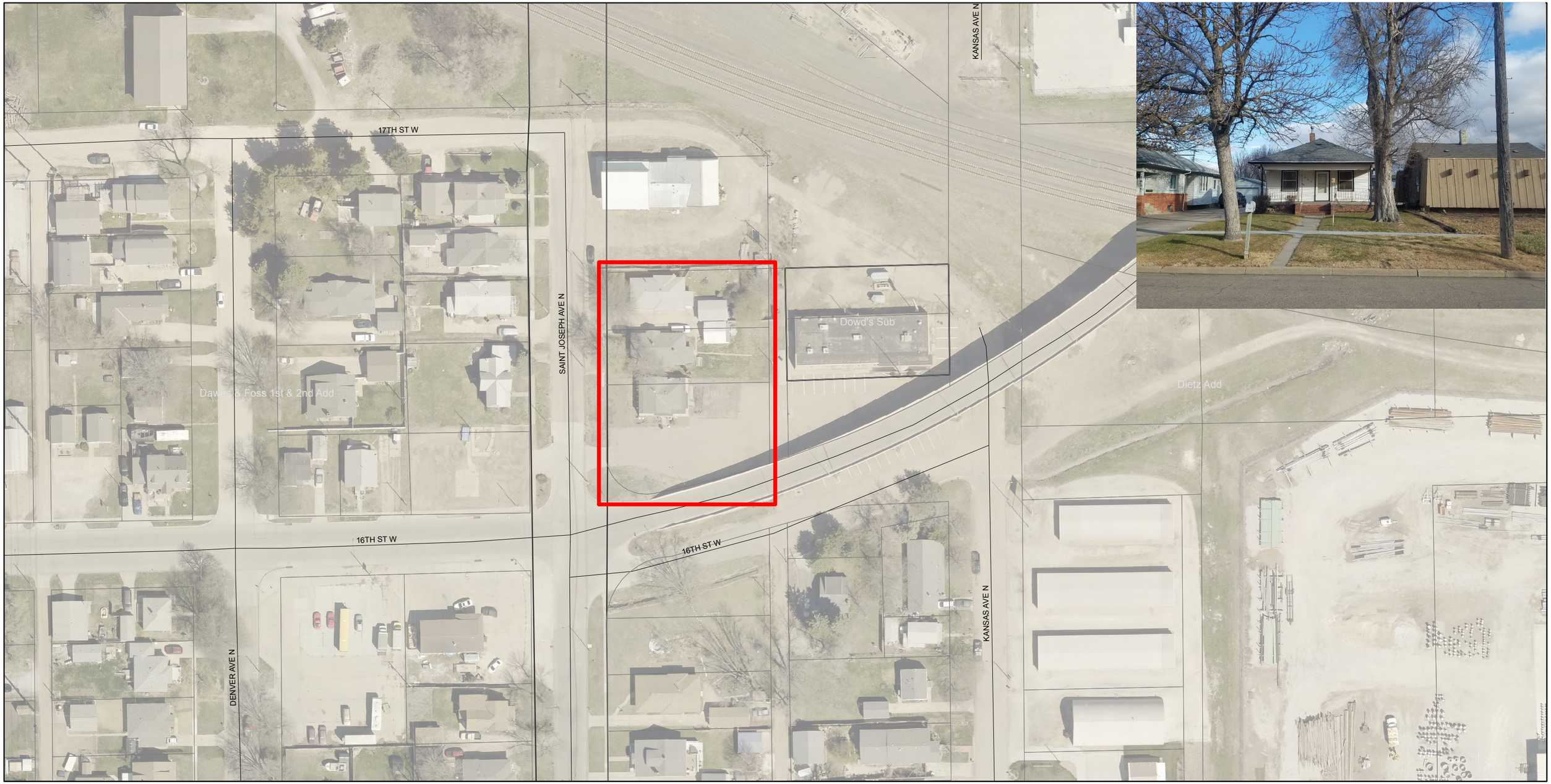
Legend

City Limits	C-1	MU
Zoning	C-2	R-1
ZONE_	C-3	R-2
A	CMP	R-3
AG	I-1	R-5
C-0	I-2	

Lots 13-15, Block 4 of Dietz Addition
Zoning Map

N W E S

HASTINGS
DEVELOPMENT SERVICES



Lots 13-15, Block 4 of Dietz Addition
Aerial Map

Legend

City Limits

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HASTINGS
DEVELOPMENT SERVICES

ORDINANCE NO. 4541

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE THE FOLLOWING DESCRIBED PARCELS OF LAND, TO WIT:

Lot 13, Block 4; Lot 14, Block 4; and Lot 15, Block 4 of Dietz Addition to the City of Hastings, Adams County, Nebraska, excepting all Rights-of-Way therein.

FROM I-2, HEAVY INDUSTRIAL TO C-3, COMMERCIAL BUSINESS DISTRICT; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the properties legally described as:

Lot 13, Block 4; Lot 14, Block 4; and Lot 15, Block 4 of Dietz Addition to the City of Hastings, Adams County, Nebraska,

which are currently zoned I-2, Heavy Industrial District, be and the same are hereby rezoned to C-3, Commercial Business District.

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

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____day of _____, 20___, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this_____day of_____, 2018.

ATTEST:

_____
Mayor

_____
City Clerk

(S E A L)

APPROVED TO FORM:

_____
City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 01/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

A Preliminary/Final Plat for Hoch Subdivision, a replat of Lots 2 and 3, Shadow Ridge 4th Subdivision in the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

No plat of or instruments effecting the subdivision of real property shall be recorded or have any force and effect unless the same be approved by the City Council, subject however, to the exceptions set forth in Section 34-106 of the City Code. The City Council shall hold no public meeting, nor take any action upon any plat or instrument affecting a subdivision until it has received the recommendation of the Hastings Planning and Zoning Commission (38-201).

Type of action requested:

Motion

Suggested motion:

Motion to approve the Preliminary/Final Plat for Hoch Subdivision, a replat of Lots 2 and 3, Shadow Ridge 4th Subdivision in the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

None.

Department head comments:

The applicant has requested this replat to combine 2 lots under applicant's current 3 lot ownership, in order to allow the neighbor to the west to construct a 6' privacy fence abutting the property. No property transfer, development, or change of use is contemplated at this time.

The property abuts the 33rd Street right-of-way to the South and developed single-family residential to the North, East, and West. Future Land Use designation for the lots is Suburban Residential.

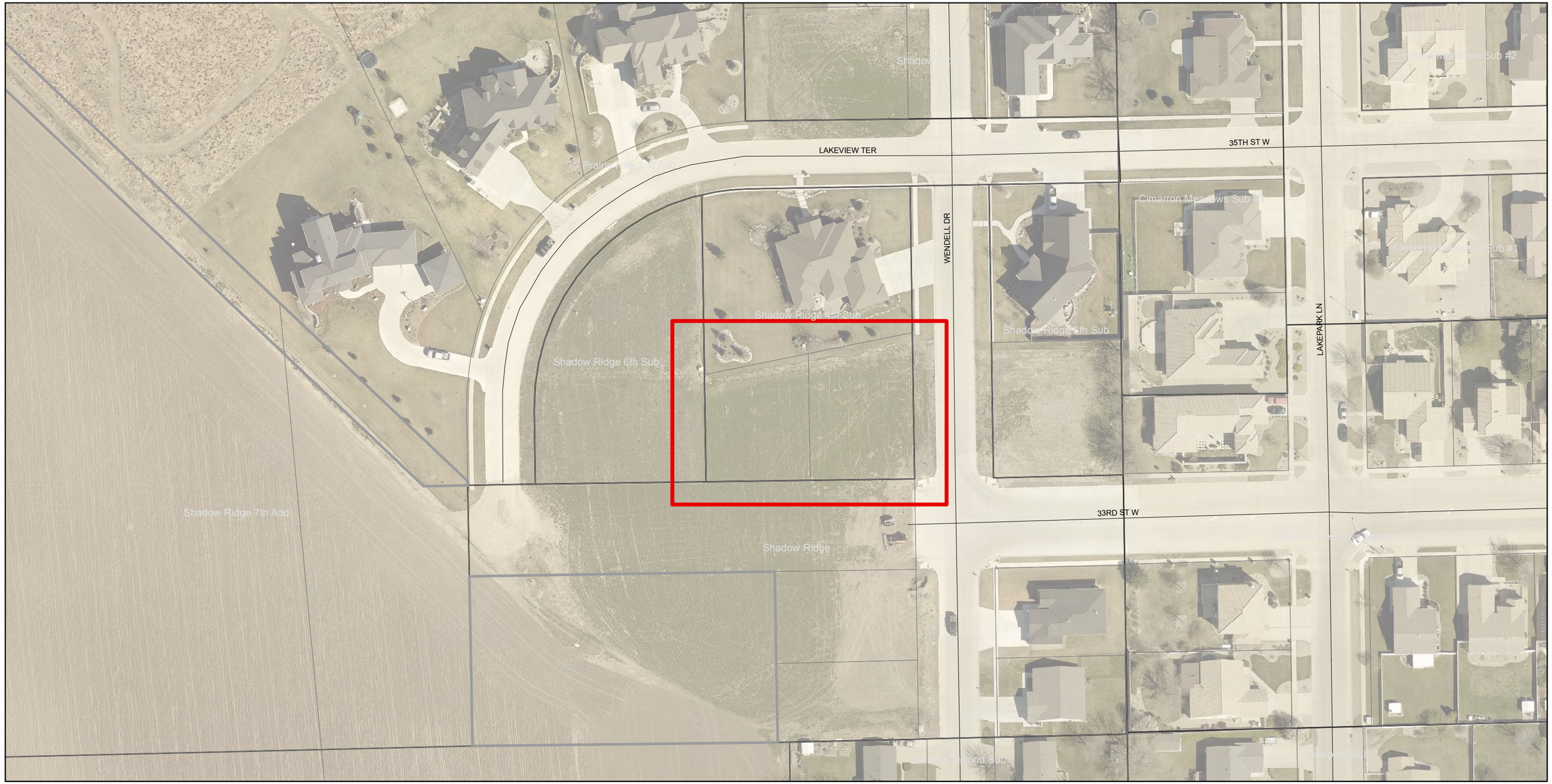
All requirements of Hastings City Code Sections 38-202 and 38-203 have been met, and the plat

may be approved. Staff recommends the condition that a standard 4-foot sidewalk be constructed along the east property frontage as a condition of approval.

At the December 18, 2017 regular meeting of the Planning Commission, Commissioners voted 6-0 in favor of recommending approval of this plat.

City Administrator comments:

Recommend Approval



Hoch Subdivision Preliminary/Final Plat
Aerial Map

Legend

City Limits

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W E
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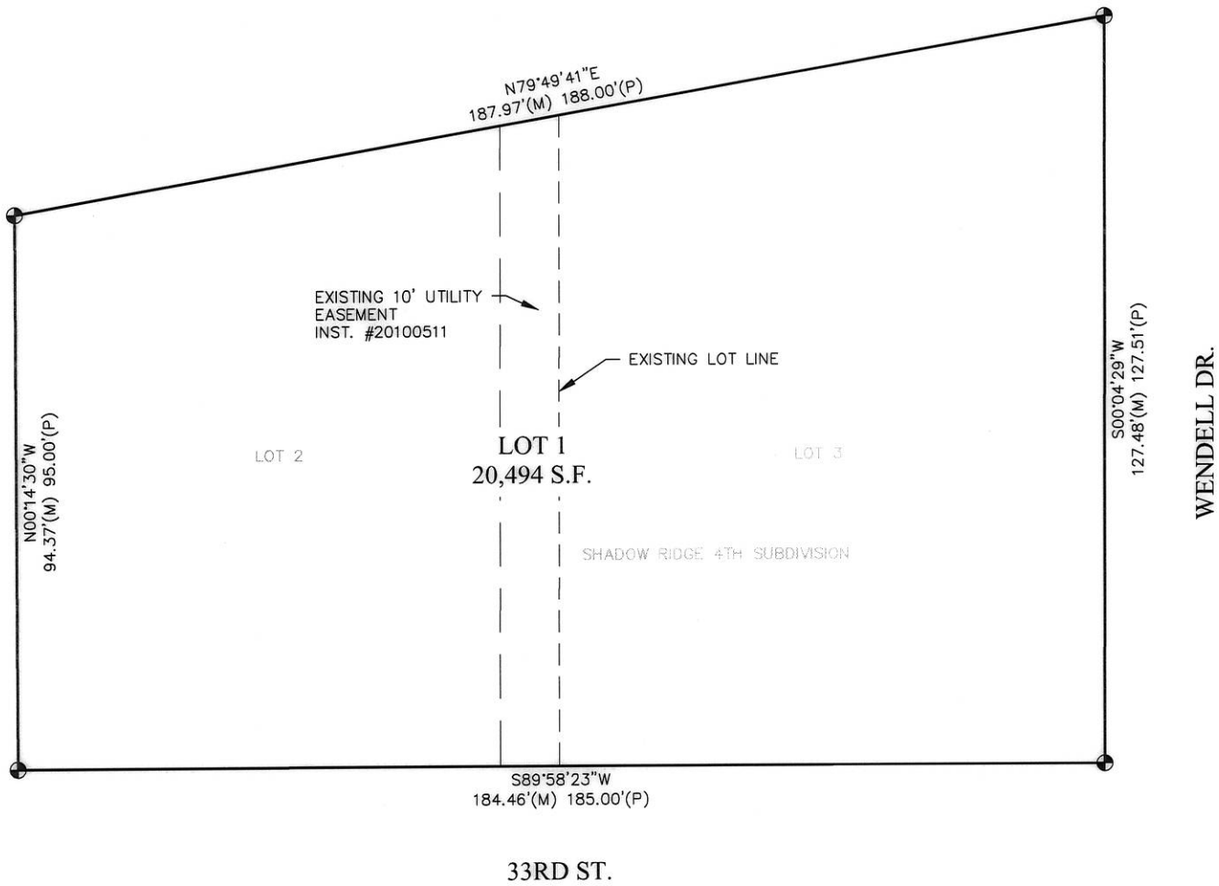
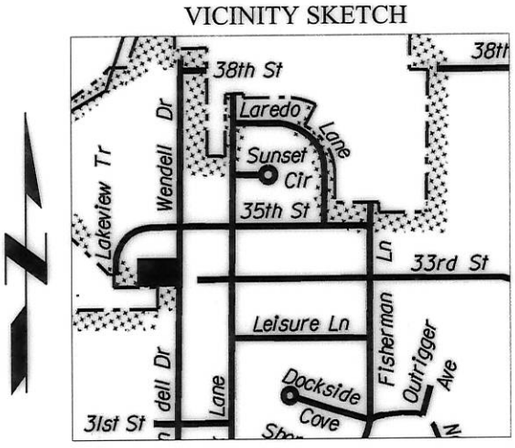
HASTINGS
DEVELOPMENT SERVICES

PRELIMINARY/FINAL PLAT
HOCH SUBDIVISION
A REPLAT OF LOTS 2 AND 3, SHADOW RIDGE 4TH SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA



VICINITY SKETCH



NOTE: ALL BEARINGS ARE ASSUMED.

LEGEND

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

GRAPHIC SCALE

0 7.5 15 30

SURVEYOR'S REPORT:

EXISTING MONUMENTS OF RECORD WERE FOUND AT LOCATIONS SHOWN ON THIS PLAT. ALL MONUMENTS FOUND ARE A 5/8" REBAR WITH PLASTIC CAP STAMPED "L.S. 287".

ALL LINES WERE PRODUCED AND ANGLES AND DISTANCES MEASURED WITH A TRIMBLE R8 GNSS RECEIVER AND A 100 FOOT STEEL TAPE.

LEGAL DESCRIPTION:

LOTS TWO (2) AND THREE (3), SHADOW RIDGE 4TH SUBDIVISION, A REPLAT OF LOTS ONE (1), TWO (2), FIVE (5) AND SIX (6), INCLUSIVE, OF SHADOW RIDGE 2ND SUBDIVISION, CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, NOW KNOWN AS "HOCH SUBDIVISION".

SURVEYOR'S CERTIFICATE:

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

THOMAS L. KRUEGER, LS 448

NEBRASKA REGISTERED LS-448 LAND SURVEYOR THOMAS L. KRUEGER

DATE 11/30/17	
SCALE 1"=30'	
DRAWN KSL	
JOB NO. R171976	
FIELD BOOK HASTINGS #55	
FIELD WORK JM/BS	
SHEET 1 OF 3	
FILE NO.	

JEO CONSULTING GROUP INC
800.723.8567
Hastings, NE 402.462.5657
www.jeo.com

P:\Surveying\171976.00 - Hoch Survey\6 Survey\Drawings\SV171976.dwg, on 12/5/2017 10:37 AM.

PRELIMINARY/FINAL PLAT
HOCH SUBDIVISION
A REPLAT OF LOTS 2 AND 3, SHADOW RIDGE 4TH SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

HASTINGS PLANNING COMMISSION:

THIS PLAT OF HOCH SUBDIVISION, A REPLAT OF LOTS 2 AND 3, SHADOW RIDGE 4TH SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN SUBMITTED TO AND REVIEWED BY THE HASTINGS PLANNING AND ZONING COMMISSION AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE _____ AS PROPOSED. SIGNED THIS _____ DAY OF _____, 20____.

_____ _____
CHAIRMAN DIRECTOR OF PLANNING

CITY ENGINEER'S APPROVAL:

HOCH SUBDIVISION, A REPLAT OF LOTS 2 AND 3, SHADOW RIDGE 4TH SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF ORDINANCE #2882 OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES. APPROVED THIS ____ DAY OF _____, 20____.

_____
CITY ENGINEER

CITY TREASURER'S CERTIFICATE:

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

_____
CITY OF HASTINGS TREASURER

COUNTY TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS 6th DAY OF December, 2017.

_____
ADAMS COUNTY TREASURER

COUNTY TREASURER Seal ADAMS COUNTY, NEBRASKA

REGISTER OF DEEDS CERTIFICATE:

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

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

DATE: _____ TIME: _____ INSTRUMENT NO.: _____

_____
REGISTER OF DEEDS

DATE 11/30/17	JEO CONSULTING GROUP INC 800.723.8567 Hastings, NE 402.462.5657 www.jeo.com
SCALE 1"=30'	
DRAWN KSL	
JOB NO. R171976	
FIELD BOOK HASTINGS #55	
FIELD WORK JM/BS	
SHEET 3 OF 3	
FILE NO.	

P:\Surveying\171976.00 - Hoch Survey\6 Survey\Drawings\SV171976.dwg, on 12/5/2017 10:37 AM.

PRELIMINARY/FINAL PLAT
HOCH SUBDIVISION
A REPLAT OF LOTS 2 AND 3, SHADOW RIDGE 4TH SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

OWNER'S CERTIFICATE:

KNOW ALL MEN BY THESE PRESENT, THAT JUDY ANN HOCH AND MARTIN A. HOCH, CO-TRUSTEES OF THE JUDY ANN HOCH REVOCABLE LIVING TRUST AS AMENDED AND RESTATED APRIL 2, 2016, TOGETHER WITH ANY FURTHER AMENDMENTS MADE THERETO, THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "HOCH SUBDIVISION, A REPLAT OF LOTS 2 AND 3, SHADOW RIDGE 4TH SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA" AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNERS.

SIGNED THIS 5th DAY OF December, 2017.

Judy Ann Hoch
JUDY ANN HOCH, CO-TRUSTEE

Martin A. Hoch
MARTIN A. HOCH, CO-TRUSTEE

ACKNOWLEDGEMENT:

STATE OF Nebraska)
) SS
COUNTY OF Adams)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE 5th DAY OF December, 2017, BY JUDY ANN HOCH AND MARTIN A. HOCH, CO-TRUSTEES OF THE JUDY ANN HOCH REVOCABLE LIVING TRUST AS AMENDED AND RESTATED APRIL 2, 2016, TOGETHER WITH ANY FURTHER AMENDMENTS MADE THERETO, THE OWNERS.

MY COMMISSION EXPIRES THE 8th DAY OF May, 2019.

(SEAL)

Luis J. Schelkopf
NOTARY

WAIVER FOR STREET GRADES:

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

SIGNED THIS 6th DAY OF December, 2017.

Judy Ann Hoch
JUDY ANN HOCH, CO-TRUSTEE

Martin A. Hoch
MARTIN A. HOCH, CO-TRUSTEE

CITY OF HASTINGS MAYOR AND CITY COUNCIL APPROVAL:

THIS PLAT OF HOCH SUBDIVISION, A REPLAT OF LOTS 2 AND 3, SHADOW RIDGE 4TH SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN _____ BY MOTION DULY

PASSED THIS _____ DAY OF _____, 20____.

MAYOR

CITY CLERK

DATE 11/30/17	
SCALE 1"=30'	
DRAWN KSL	
JOB NO. R171976	
FIELD BOOK HASTINGS #55	
FIELD WORK JM/BS	
SHEET 2 OF 3	
FILE NO.	

JEO CONSULTING GROUP INC
800.723.8567
Hastings, NE 402.462.5657
www.jeo.com

P:\Surveying\171976.00 - Hoch Survey\6 Survey\Drawings\SV171976.dwg, on 12/5/2017 10:37 AM.

Department: Utilities
Staff Contact:
Council Meeting Date: 01/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Recommendation for Award of Contract to IES Commercial, Inc. for replacement of WEC-1 5KV switchgear and 480V SUS (B.I. 2.01) for $1,248,818 which includes applicable sales tax.

Names of People/Business affected by this action:

Electric ratepayers of Hastings Utilities
IES Commercial, Inc.

Why Council action is required:

Formal contracts must be approved by City Council

Type of action requested:

Motion

Suggested motion:

Moved by __, seconded by __, to Award a Contract to IES Commercial, Inc. for replacement of WEC-1 5KV switchgear and 480V SUS (B.I. 2.01) for $1,248,818 which includes applicable sales tax.

Deadlines associated with action:

45 day deadline on the contract

Department head comments:

Recommend approval

City Administrator comments:

Recommend Approval

HASTINGS UTILITIES

Date: December 6, 2017

To: Kevin Johnson

From: Keith Leonhardt

Subject: Recommendation for construction contract for replacement of WEC 1 5KV switchgear and 480 V SUS (2017/2018 and 2018/2019 Capital Budget Item 2.01)

Whelan Energy Center Unit 1 (WEC1) provides a significant value to the ratepayers of Hastings Utilities. WEC1 is a low cost generator that has an excellent reliability record. When WEC1 is off line HU is required to purchase energy and increasingly expensive transmission from SPP. Reliability of the plant is very important to minimize the economic impact of outages.

The plant 5 KV medium voltage switchgear provides power to operate the large motors and equipment in the plant. In addition the 480 V low voltage Secondary Unit Substation (SUS) distributes energy to the lower voltage equipment. This equipment was installed with the plant when it went on line in 1981. Plant staff is concerned about the reliability of these systems. The breaker operating mechanisms are wearing out. The protective relaying is of the electro mechanical type which is outdated. New switchgear will have solid state relaying with diagnostic capability. The switchgear material contract was awarded this spring to Siemens.

The benefits to be derived are described below:

1. This project will help us maintain the current reliability record. The breakers have not been manufactured in 36 years and there are no spare parts available. Parts have to be manufactured as needed.

2. The new switchgear protective relaying will be electronic and have diagnostic capability. An electronic record will be stored for all breaker operations and will be time stamped. This will greatly aid trouble shooting of problems.

3. The new switchgear will be designed with the current regulatory requirements for arc flash personnel protection.

It is planned that the 5 KV switchgear replacements will be completed during the spring 2018 and the 480 V switchgear is planned to be replaced during the spring 2019 plant outage.

We received 3 bids for construction of this project. IES Commercial, Inc. was the lowest evaluated bidder. Staff is recommending that the contract be awarded to IES Commercial, Inc. for $1,248,818 which includes applicable sales tax. A recommendation letter from Black & Veatch is also enclosed.

MEMORANDUM

City of Hastings 194294
WEC Unit 1 – Electrical Equipment Installation 70.1000
Technical Bid Evaluation Results December 5, 2017

To: Keith Leonhardt – Director of Engineering

From: Curt Brown, Black & Veatch – Project Manager

1.0 Introduction

Black & Veatch (B&V) prepared specification 194294.70.1000 to install replacement medium and low voltage switchgear that was procured under a separate contract. Bids were received on 11/16/17 from three bidders:

ECA, Inc.
IES Commercial, Inc.
Wagner Industrial

Bidders were required to meet pre-qualification criteria as defined in the specification instructions to bidders. Each of the bidders submitted the required information and were determined to be qualified for this work.

The bids were all found to be technically responsive with no significant exceptions. All bidders were able to meet the project schedule.

The Engineer's estimate for the equipment and services included in the specification was $1,900,000. This included a 15% contingency.

This memorandum provides the evaluation results.

2.0 Bid Evaluation

B&V has evaluated the bids from a technical perspective and compared each bidder's proposal to the specification requirements. A table is included for the pricing evaluation.

2.1 IES Commercial, Inc.
Bid Price – $1,248,818

IES was 33% less than the next lowest bidder. No adjustments were needed to meet the specification base scope.

IES submitted all requested bid information. Both the proposed cable tray and the cable specifications meet or exceed the specification requirements.

194294
70.1000
December 5, 2017

2.2 ECA, Inc.
Bid Price – $1,863,606

ECA was 49% higher than IES for the base scope. No adjustments were needed to meet the specification base scope.

ECA submitted the requested bid information.

2.3 Wagner Industrial
Bid Price – $2,978,310

Wagner was 138% higher than IES for the base scope. Based on a cursory review no adjustments were needed to meet the specification base scope. Due to the difference in bid price, their bid was not reviewed in further detail.

3.0 Conclusion

Black & Veatch has evaluated the bids on a technical basis (City of Hastings provided legal and commercial review). The IES base bid is 33% lower than ECA which is the next lowest bid. No adjustments were need to any of the bids. B&V recommends awarding the bid to IES for a total cost of $1,248,818, which includes applicable sales tax, as the lowest and best bid for City of Hastings.

CITY OF HASTINGS
194294.70.1000 PRICING EVALUATION

GOODS DESCRIPTION	IES	ECA	WAGNER
ENCL & MV SWITCHGEAR INSTALL			
Materials and Labor	$1,225,756	$1,841,262	$2,952,402
Sales Tax	$23,062	$22,344	$25,908
TOTAL	**$1,248,818**	**$1,863,606**	**$2,978,310**
TOTAL (Firm Lump Sum Contract Amount):	**$1,248,818**	**$1,863,606**	**$2,978,310**
	Base	**49%**	**138%**

BREAKDOWNS	IES	ECA	WAGNER
Price by Phase			
Phase 1 - 4160V Equipment Installation	$958,969	$1,259,037	$1,943,218
Phase 2 - 480V Equipment Installation	$289,849	$604,569	$1,035,092
TOTAL	**$1,248,818**	**$1,863,606**	**$2,978,310**

HASTINGS
CITY CLERK

January 4, 2018

TO: Mayor and Council

FROM: Kimberly Jacobitz, City Clerk

SUBJECT: Objections to Street Improvement District No. 2017-3
Including portions as described including 31st Street through 33rd Street Osborne Drive

On November 27, 2017 the Council passed Ordinance No. 4536 creating Street Improvement District No. 2017-3.

State Law provides that owners of record title representing more than 50% of the front footage of the property abutting or adjoining the alley to be improved within any district can file with the City Clerk written objections within 20 days of the first publication of the Notice of Creation. The first publication of the Notice of Creation of Street Improvement District No 2017-3 was December 14, 2017, therefore the deadline for filing written objections was January 3, 2018.

Please be advised that the City Clerk's Office received no objections to the creation of Street Improvement District 2017-3. This letter has been forwarded to the City Engineer for determination of the validity of Ordinance No. 4536.

cc: Joe Patterson, City Administrator
David Wacker, City Engineer

220 N. Hastings Avenue • Hastings, NE 68901 • Fax (402) 462-7125
kjacobitz@cityofhastings.org • (402)461-2312

Department: Parks & Recreation
Staff Contact: Jeff Hassenstab
Council Meeting Date: 01/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of awarding bid to CXT Concrete Buildings for Lake Hastings Restroom

Names of People/Business affected by this action:

City of Hastings
CXT Concrete Buildings

Why Council action is required:

Council must approve all bids $30,000+

Type of action requested:

Motion

Suggested motion:

Motion to approve bid in the amount of $134,779.00 to CXT Concrete Buildings for Lake Hastings restroom

Deadlines associated with action:

N/A

Department head comments:

This new restroom is scheduled to replace the current restroom that was built in 1957. The existing restroom is located near the boat ramp and is in rough condition. The location of the current restroom is not user friendly to park users.

The new restroom will be centrally located near the shelter, playground, and just off the bike trail. It will be a prefab construction carrying a 20 year warranty for structural defects. Men's & Women's will have two stalls plus lavatory. Restroom will be ADA compliant. The exterior doors will be on timers and will automatically lock when the park closes at night. Build time is 90 days with anticipated installation during the month of April.

This project is being funded by the current 1/2 cent sales tax covering the Duncan Field renovation & other park improvements. We have budgeted $175,000 in the Duncan Sales Tax fund for this project.

City Administrator comments:

The current restrooms are need to be demolished as they are in very poor condition.
The Parks and Recreation Director has indicated that this is his number one priority.

Recommend Approval

Department: Utilities
Staff Contact:
Council Meeting Date: 01/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2018-02 to submit with the Integrated Resource Plan (IRP) to the Western Area Power Administration (WAPA)

Names of People/Business affected by this action:

Electric ratepayers of Hastings Utilities

Why Council action is required:

Formal resolution and the IRP must be approved by the City Council

Type of action requested:

Resolution

Suggested motion:

Moved by __, seconded by ___, to approve Resolution No. 2018-02, to submit with the Integrated Resource Plan (IRP) to the Western Area Power Adminstration (WAPA)

Deadlines associated with action:

January 30, 2018

Department head comments:

Recommend approval

City Administrator comments:

This agreement was reviewed by the Utility Advisory Board and recommended for Council approval.

RESOLUTION NO. 2018-02

WHEREAS, the City of Hastings, Nebraska (Hastings) has a long-term firm power resource commitment (Allocation) with the Western Area Power Administration (WAPA) to supply the Allocation to Hastings; and

WHEREAS, as required by the Energy Policy Act of 1992 and WAPA's adoption of the Energy Planning and Management Program, Hastings is required to prepare and submit an Integrated Resource Plan (IRP) to WAPA every five years to maintain the Allocation; and

WHEREAS, in 1996 Hastings received authorization from WAPA to submit a Cooperative IRP that included the Hastings Regional Center (HRC) facilities as HRC also holds a WAPA Allocation that Hastings oversees administratively, including the delivery of the Allocation to the HRC facility, and

WHEREAS, the City Council of Hastings has reviewed and approves of the IRP prepared for Hastings and HRC.

NOW, THEREFORE, BE IT RESOLVED in consideration of the foregoing recitals, and the recommendation of the Hastings Utility Board, the Mayor and City Council of the City of Hastings, Nebraska, hereby adopt the following resolution:

> BE IT RESOLVED that the Integrated Resource Plan (IRP) for the City of Hastings and the Hastings Regional Center be and the same is hereby adopted and the City Clerk is directed to submit the same to the attention of the Regional Manager of the Billings, Montana area office of the Western Area Power Administration prior to January 30, 2018.

PASSED AND APPROVED this 8th day of January, 2018.

_____

Mayor

ATTEST:

_____
City Clerk

(S E A L)

Approved as to form:

_____
City Attorney

STATE OF NEBRASKA)
) ss.
COUNTY OF ADAMS)

I, KIMBERLY JACOBITZ, City Clerk of the City of Hastings, do hereby certify that the foregoing Resolution was adopted by the Hastings City Council of the City of Hastings on the 8th day of January, 2018.

_____
Kimberly Jacobitz
Hastings City Clerk
Hastings, Nebraska

SUBSCRIBED AND SWORN to before me this 8th day of January, 2018.

_____
Notary Public

HASTINGS
UTILITIES

December, 8, 2017

To: Kevin Johnson – Manager of Utilities
From: Jim DeTour – Senior Energy Supply Coordinator
JBD

As required by the Energy Policy Act of 1992 and the Western Area Power Administration's (WAPA) adoption of the Energy Planning and Management Program, the City of Hastings, Nebraska (Hastings) as a customer of WAPA holding a long-term firm power resource commitment (Allocation), is required to complete and submit an Integrated Resource Plan (IRP) to WAPA every five years.

In 1996 Hastings received authorization from WAPA to submit a Cooperative IRP that included the Hastings Regional Center (HRC) facilities. HRC also holds a WAPA Allocation that Hastings oversees administratively, including the delivery of the Allocation to the HRC facility. The most recent Cooperative IRP submitted to WAPA was in January, 2013.

Supporting staff at Hastings and HRC have collaborated to complete the Cooperative IRP for submission to WAPA to satisfy this five year requirement. WAPA also requires that the IRP be approved by the appropriate local regulatory body prior to submittal. As such, staff requests the Utility Board at its December 14, 2017 meeting recommend approval of the attached Resolution to the City Council for consideration and approval at the January 8, 2018 Council meeting.

Staff can be available at the December 14, 2017 Utility Board meeting and/or January 8, 2018 City Council meeting if desired. If you have any questions or comments in the interim please feel free to contact me.

THE CITY OF HASTINGS, NEBRASKA

HASTINGS REGIONAL CENTER

COOPERATIVE
INTEGRATED RESOURCE PLAN

Prepared for:
Western Area Power Administration

Prepared by:
The City of Hastings, Nebraska

December 2017

DRAFT

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1.0 Background Information

As long time customers of the Western Area Power Administration (WAPA), the City of Hastings, Nebraska (Hastings) and the State Building Division, Hastings Regional Center (HRC), have previously completed Conservation and Renewable Energy Plans (C&RE) in accordance with Title II of the Hoover Power Plant Act of 1984.

The Energy Policy Act of 1992 and the WAPA adoption of the Energy Planning and Management Program, requires that all WAPA customer's holding long-term firm power resource commitments complete an Integrated Resource Plan (IRP), in an effort to promote efficient use of electric energy by Western customers. As HRC's distribution system is totally surrounded by and interconnects with Hastings' system, a request was submitted to WAPA in December, 1995 to allow HRC and Hastings to submit a cooperative IRP. Hastings and HRC received authorization from WAPA on January 23, 1996 to file a cooperative IRP including information for both entities. Hastings and HRC submit the following cooperative IRP in accordance with WAPA requirements.

2.0 Profile

2.1 The City of Hastings, Nebraska (Hastings)

Hastings operates a publicly owned, full service municipal utility providing electrical, natural gas, water, sanitary sewer and street lighting service to the city of Hastings, Nebraska and surrounding areas. Hastings has provided at least one utility service since its inception in 1886, when municipal ownership and operation of the water and sewer system began. The electric system began to evolve in the early 1900's, and currently includes a service area of approximately 57 square miles. The natural gas system became publicly owned in 1942.

Today, Hastings provides reliable, economical utility service to nearly 13,325 electric customers, 10,700 natural gas customers and 9,900 water and sewer customers. Power is primarily provided by the locally-owned 76 megawatt (MW) net, coal-fired Gerald T. Whelan Energy Center 1 (WEC 1). Supplementing the WEC 1 are several additional generation facilities. The Whelan Energy Center 2 (WEC 2), a coal-fired 220 net MW generation facility that began commercial operation in 2011, is owned by the Public Power Generation Agency (PPGA) with Hastings having a 35 MW ownership share that is currently partially assigned to two other entities through April 2018. The

DRAFT

Don Henry Power Center (DHPC) is a dual fuel gas turbine which operates on either natural gas or distillate oil. The North Denver Station (NDS) has two dual fuel steam turbine generators which can operate on either natural gas or No. 2 distillate oil. Total 2016 output of Hastings' generation facilities was 170 MW. Hastings also receives 11.4 MW, during peak periods, of WAPA generation. The electrical system had retail sales of nearly 404,184 MWh in 2016 with a peak hour usage of 92.0 MW on July 21, 2016. Wholesale power sales to the SPP Integrated Market accounted for an additional 89,440 MWh in 2016.

Utility operations at Hastings are overseen by an advisory Utility Board that makes recommendations for approval on utility matters to the locally elected City Council. The Utility Board was appointed in May 2017 and replaced a previous Board of Public Works. The Utility Board has five members who are recommended to the City Council by the Mayor. Each year, one board position is up for reappointment or replacement. Utility Board terms are for five years.

In the early years of the electric system, coal was the primary fuel used to fuel the boilers. Natural gas took the place of coal in 1941. With the onset of the energy crisis in the mid 70's, Hastings learned from its gas supplier that natural gas would be phased out as a viable boiler fuel by 1979. This prompted the community decision makers to investigate all available energy options. A study examining all available energy options culminated in a decision to build the 77 MW WEC 1 coal-fired plant east of town, which became operational in 1981. In 2001, Hastings contracted with an outside consulting agency to complete a Power Supply Study, to provide Hastings with the economics of power supply alternatives. As the result of that study, Hastings joined four other utilities in building a 220 MW coal fired plant (WEC 2) at the current WEC 1 plant location east of town. WEC 2 went on line commercially May 1, 2011.

The easing of the natural gas shortage and the resulting ability to again utilize natural gas as a boiler fuel provides a significant amount of unused generation capacity in Hastings. Although the cost of energy generated on natural gas (and backup oil supplies) has historically been at a higher dollar cost than coal, the availability of excess generating capacity has provided operational and financial benefits to Hastings. The availability of excess capacity has allowed for load planning flexibility. As Hastings' peak energy needs have increased, available capacity has existed to meet those needs. The rate payers of Hastings have also benefited from the revenues derived from marketing excess capacity and associated energy to third parties. Hastings is currently experiencing an excess

generation position, and with the building of WEC 2, Hastings will have excess capacity at least until the year 2031 using current growth estimates.

2.2 Hastings Regional Center (HRC)

The Hastings Juvenile Chemical Dependency Program (HJCDP) provides residential substance abuse treatment for adolescent males from the ages of 13 to 18 years. The average length of stay is approximately 3-4 months, and utilizes evidenced based practices including motivational interviewing, various cognitive behavioral therapy approaches, contingency management, medication assisted treatment and Brief Strategic Family Therapy. The Hastings Regional Center is a Joint Commission accredited facility.

The HRC will undergo major revisions to the campus in the next few years. Currently, a new project is underway to relocate the youth from the HJCDP into three new buildings located on a vacant site just to the south of the current Building #3 on the HRC campus. The new buildings will include two housing buildings and one larger building to provide education, treatment and dining services for the youth. The new buildings are planned to be slab on grade, wood framed structures with residential type construction methods that will perform more efficiently than the existing buildings. Following the construction of these new buildings, existing Building #3 will be decommissioned and demolished.

The present electrical system is currently a primary metered system located in the existing boiler plant and is distributed to all the current buildings. The current plan to remove the boiler plant facility and construct new buildings will require an upgrade to the existing electrical distribution system. The State Building Division is currently performing a study to determine if it is financially beneficial to keep the primary system or turn it over to Hastings. The Administration Building and the Chapel currently have a source of heat from the boiler plant and with the scheduled removal of the boiler plant the two facilities will need a new source of heat and cooling. One of the current 309 Task Force projects is to install a new standalone heating and cooling system for the Administration Building and the Chapel. The Administration Building and Chapel are planned to be converted to an HVAC system utilizing geothermal wells. The new HVAC systems of the three new buildings are also planned to be heated and cooled by geothermal wells. With new construction techniques and flexibility in the space layout, the updated facility will be more efficient from an energy, maintenance and staffing perspective. All new construction is anticipated to be completed by May of 2019.

The HRC will also be connected to the Hastings water system within the next year. This will reduce the energy needed to supply water to the campus by reducing the use of the well pumps. The existing wells will no longer provide potable water to the buildings but may be used for watering the green spaces in the future.

3.0 Existing Supply System

3.1.0 Hastings

Hastings' owns and operates three power stations with a combined rated capability of 135 MW's, and is the operator of the WEC 2, 220 MW coal station of which Hastings owns a 35 MW share (total rated generation capability of 170 MW). The capability and fuel mix of the generating capacity at each site is summarized in Table 3-1. The power stations are individually summarized in the following subsections.

Table 3-1
Summary of Hastings Utilities Existing Power Stations

Station & Unit No.	**In-Service Year**	**Primary Fuel**	**Rated Capability MW**
Whelan Energy Center 1	1981	SubBit. Coal	76.0
Whelan Energy Center 2	2011	SubBit. Coal	35.0*
Don Henry Power Center	1972	Natl Gas	18.0
North Denver Station #4	1957	Natl Gas	15.0
North Denver Station #5	1967	Natl Gas	25.0
TOTAL			170.0

Note: SubBit. refers to sub-bituminous, a medium heat content coal.

Note *: Hastings' share is 35 MW of the 220 MW rated plant but a portion of that is assigned through 2018.

3.1.1 Whelan Energy Center 1 (WEC 1)

The WEC 1 is a single-unit coal-fired power station located just east of the City limits, within Adams County. In 1988, Hastings sold a 6.95% participation share of WEC 1 to the Municipal Energy Agency of Nebraska (MEAN) which is approximately 5.3 MW's for the

life of the plant. The WEC 1 station includes a General Electric (GE) turbine-generator with a rated gross output of 83.6 MW, and a tangentially-fired, dry-bottom Combustion Engineering steam generator. The station includes an electrostatic precipitator for capture of fly ash. Cooling water for the station is provided by on-site wells, with a double flow, induced-draft cooling tower.

The WEC 1 station burns low sulfur western coal from the Powder River Basin of Wyoming. Coal is shipped to WEC 1 in unit trains containing approximately 135 railcars.

A continuous emission monitoring system was installed at WEC 1 in 1995. Hastings currently has surplus SO_2 allowances that will allow the unit to operate as a base load unit. The impacts of Title IV of the 1990 Clean Air Act Amendments (CAAA) on the WEC 1 station are further discussed in Section 4.

Hastings currently sells approximately 40,000 tons of coal per year from the WEC 1 coal yard to an ethanol production facility directly across the roadway from the WEC 1 station. This ethanol plant is not a retail electric customer of Hastings.

Hastings has an agreement that started in 2008 with a soy bean processing plant that is approximately ½ mile from the WEC 1 station to sell them approximately 70,000 tons of coal annually. This ethanol plant is currently a retail electric customer of Hastings.

3.1.2 Whelan Energy Center 2 (WEC 2)

On October 25, 2006, the Public Power Generation Agency (PPGA) was formed under the Interlocal Cooperation Agreement Act of the State of Nebraska to construct and operate WEC 2; a 220 MW net coal fired electric generating plant located on property adjacent to the existing WEC 1 facility. The five participant members of PPGA are Heartland Consumers Power District – 80 MW share (HCPD); Municipal Energy Agency of Nebraska – 80 MW share (MEAN); City of Grand Island Utilities – 15 MW share (GI); Nebraska City Utilities – 10 MW share (NCU); and Hastings – 35 MW share. The WEC 2 station includes a GE turbine-generator with a rated gross output of 246 MW, and a Babcock & Wilcox (B&W) wall fired steam boiler. The station includes an electrostatic precipitator to remove fly ash, a scrubber to remove sulfur dioxide, selective catalytic reduction to reduce nitrous oxides, and a baghouse for additional particulate removal, as well as mercury removal controls. WEC 2 is well-positioned to meet many existing and potential future

EPA environmental rules. Cooling water for the station is provided by on-site wells, with a double flow, induced-draft cooling tower.

The WEC 2 station burns low sulfur western coal from the Powder River Basin of Wyoming. Coal is shipped to WEC 2 in unit trains containing approximately 135 railcars.

Hastings has entered into agreements with HCPD and with MEAN for the partial temporary assignment of energy resources from WEC 2 as Hastings did not anticipate needing its entire 35 MW share to meet local load needs during the early years of WEC 2 operation. The following schedule outlines the dates and increments of returning megawatts to Hastings since WEC 2 began commercial operation:

	Hastings Share
May 2011 through April 2013	5 MW
May 2013 through April 2014	10 MW
May 2014 through April 2015	15 MW
May 2015 through April 2016	20 MW
May 2016 through April 2017	25 MW
May 2017 through April 2018	30 MW
May 2018	35 MW

WEC 2 currently participates in the Southwest Power Pool (SPP) Integrated Market (IM). Tenaska Power Services and MEAN are the two Market Participants (MP's) that represent the five owners of WEC 2 in the SPP IM market.

3.1.3 North Denver Station (NDS)

NDS is Hasting's original power station, co-located with utility offices and operational facilities in the north central portion of Hastings. Units 4 and 5 at NDS were installed in 1957 and 1967, respectively, and continue to be operated by Hastings. Boilers for the original generating units 1 through 3 have been removed from the site. The associated turbine-generator #3 has been sold. Turbine #1 and #2 remain retired in place.

The primary fuel at NDS is natural gas, with No. 2 distillate oil currently applied as backup fuel. One distillate fuel oil storage tank is currently on site, with a total capacity of 580,000 gallons.

NDS Unit 4 includes an Allis-Chalmers turbine-generator and a Springfield steam boiler. The capacity of NDS Unit 4 is 15 MW. Turbine inlet temperature and pressure are 900°F and 850 psi, respectively. The Unit 4 condenser is cooled by a once-through water system, drawing water directly from dedicated wells.

NDS Unit 5 includes a GE turbine-generator and a B&W steam boiler. The capacity of NDS Unit 5 is 25 MW. Turbine inlet temperature and pressure are identical to Unit 4. The Unit 5 condenser is cooled by a mechanical draft cooling tower, with water supplied by wells.

At present, Units 4 and 5 are generally only operated for a few weeks in the summer months for testing. They are also available in the SPP IM if market conditions warrant for them to be called upon. There is generally one operator on duty per shift, who also serves as system dispatcher. More operating personnel are generally assigned to the station when WEC 1 is shut down and in summer operating months.

3.1.4 Don Henry Power Center (DHPC)

The DHPC includes a GE Frame 5 combustion turbine generator and an electrical substation located in the southwest portion of Hastings. The capacity of DHPC is 18 MW. Primary fuel for the station is natural gas, with distillate oil as backup fuel. The DHPC site includes two oil storage tanks with a combined capacity of 296,000 gallons.

There is sufficient physical space at the DHPC site for a second Frame 5 or Frame 6 combustion turbine generating unit. Fuel is provided to DHPC from a Tallgrass Interstate Gas Transmission (TIGT) natural gas town border station (formerly Kinder Morgan), a few hundred yards from the DHPC site. The pipeline from the TIGT town border station to DHPC is sufficient to support concurrent operation of two generating units at the site. However, the TIGT supply line is insufficient to support operation of the existing generating capacity at DHPC during peak natural gas usage months in the winter season.

3.1.5 Station Operating Modes and Capacity Factors

The WEC 1 station is on-line most hours of the year, and provides the bulk of electric energy for Hastings' retail customer load. NDS and the DHPC units are generally available for the SPP IM if called upon, however, the NDS units typically operate only several weeks

per year and then, primarily for testing. The DHPC station is available to be called on by the SPP IM when needed. HU also completes a monthly operational test on DHPC. Prior to the SPP IM, with the high price of natural gas it had been more economical for Hastings to purchase energy from outside sources to cover local load rather than operate either NDS or DHPC. In the last few years with the lower natural gas prices and the addition of renewable energy resources in the SPP footprint, it has put downward pressure on the price of energy. Thus, the WEC units have often been dispatched by the SPP IM to minimum operational levels during shoulder months and off peak hours. The NDS and DHPC units have seldom been called upon by SPP due to low alternative energy prices. Table 3-2 summarizes the annual capacity factor of each station for the past five years.

Table 3-2
Annual Capacity Factor of Hastings' Power Stations

Station	Year				
	2012	2013	2014	2015	2016
Whelan Energy Center Unit 1	53.56	64.34	66.18	47.99	50.46
Whelan Energy Center Unit 2	52.27	70.23	57.58	55.17	47.30
North Denver Station (2 units)	0.42	.16	0.12	0.13	0.10
Don Henry Power Station	0.27	0.05	0.03	0.04	0.05

Note 1: Capacity factors based on rated capacity of Table 3-1, and net energy output (NDS and DHPC calculations generally exclude on-site use in months with no gross generation). Capacity factor equals energy generated divided by total hours in the year.
Note 2: Whelan Energy Center Unit 2 began commercial operation on May 1, 2011

3.1.6 Purchase Power Agreement with WAPA

Hastings has a long-term agreement with WAPA that provides capacity and energy to Hastings. The firm capacity provided by WAPA in the summer and winter seasons is summarized in Table 3-3. WAPA reduced Hastings firm capacity by 1.0 percent in 2006. WAPA has the option starting in 2011 to reduce firm capacity by 1.0 percent by providing two years advance notice. WAPA has the further option to reduce Hastings' firm capacity allocation by 5.0 percent for new project use requirements by providing at least five years written notice.

Table 3-3 Firm Capacity Provided to the City of Hastings by WAPA (MW)	
Summer Seasons	11.360
Winter Seasons	6.189
Note: Summer months are defined as May through October.	

Seasonal energy guaranteed to be provided by WAPA under the contract is based on a defined portion of Hastings' system energy requirements. WAPA currently provides approximately 27,509 MWh in the summer season and 19,641 MWh in the winter season (total 47,150 MWh annually).

3.1.7 Historic and Projected Fuel Prices

Fuel prices for each of the existing stations for the past four years are summarized in Table 3-5. Coal fuel prices have steadily increased during this time period, primarily due to increases in rail transportation costs. Natural gas prices increased through 2014 but started decreasing in 2015 and have continued to decline into 2016. Since 2016 prices of natural gas have started moving upwards. According to the Energy Information Administration (EIA) the forecasted natural gas prices will continue to increase thru at least 2020.

Coal and natural gas delivered fuel price forecasts applied are illustrated on Figure 3-1, and detailed in Table 3-4. Hastings rail contract is currently a five year contract that will expire on 12/31/2018. Hastings coal contract currently is a two year contract that will expire on 12/31/18. The 2017 coal cost is lower than 2016 primarily because of favorable coal supply contracts that were obtained from suppliers due to the uncertainty that existed in the coal industry as a result of proposed EPA legislation by the prior political administration. Base coal price forecast according to the ”EIA 2017 Annual Energy Outlook” report is projecting that Western coal prices will increase an average of 0.5% through 2035.

The forecasted values for natural gas prices, shown in Figure 3-1 and Table 3-4, are annual values calculated as the average of projected monthly values. The average annual natural gas delivered price in 2017 is estimated to be about $2.99 per MMBtu.

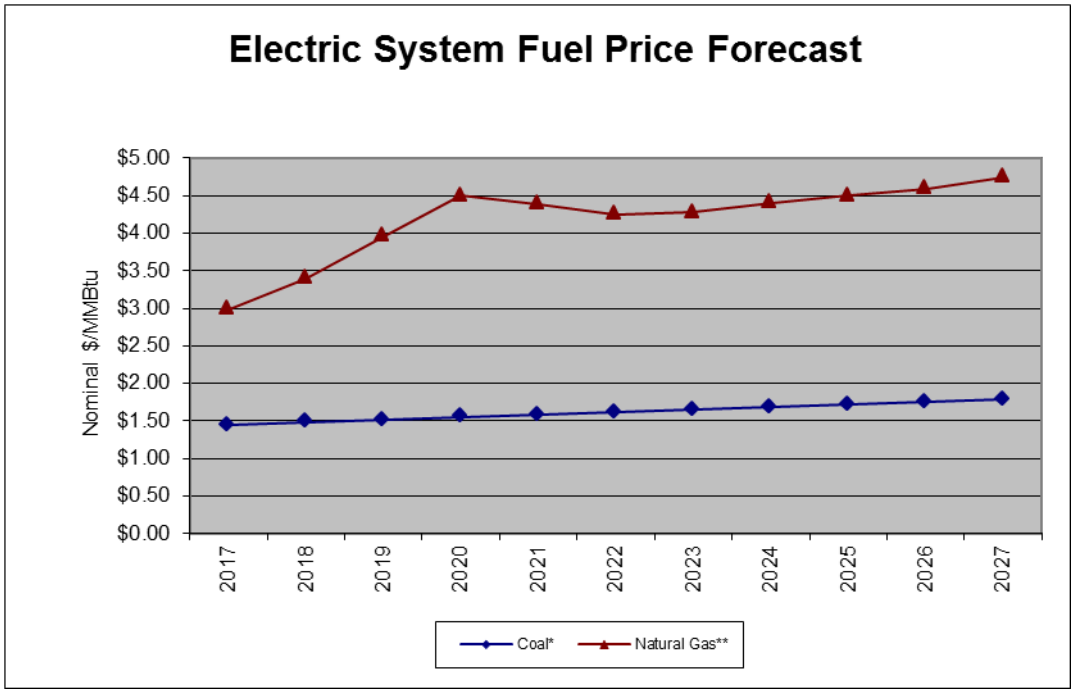
Table 3-4 Forecasts of Coal and Natural Gas As-Consumed Fuel Prices				
Year	Coal*		Natural Gas**	
	$/MMBtu	Percent Increase	$/MMBtu	Percent Increase
2017	1.445		2.99	
2018	1.488	3.0%	3.40	13.7%
2019	1.515	1.8%	3.96	16.5%
2020	1.553	2.5%	4.50	13.6%
2021	1.582	1.8%	4.39	-2.4%
2022	1.618	2.3%	4.25	-3.2%
2023	1.648	1.9%	4.28	0.7%
2024	1.684	2.2%	4.41	3.0%
2025	1.715	1.9%	4.50	2.0%
2026	1.749	2.0%	4.59	2.0%
2027	1.783	1.9%	4.75	3.5%

*2017 is based on actual prices through Oct; 2017 is based on coal & rail bids; 2018 - 2027 is using the existing 2017 price and increasing the coal cost by the EIA avg of 0.5% and rail costs by 2.5%
**EIA AEO 2017-2027 forecasted Henry Hub spot price

Table 3-5 Annual Fuel Cost of Hastings' Power Stations ($/MMBtu= $/10^6 Btu)				
Station	**Year**			
	2013	**2014**	**2015**	**2016**
Whelan Energy Center (2 units)	1.59	1.58	1.56	1.55
North Denver Station (2 units)	3.62	4.54	3.77	3.38
Don Henry Power Center	3.53	4.71	3.96	3.32

Note: Fuel prices are based on higher heating value (HHV). Whelan Energy Center includes both WEC-1 and WEC-2.

Figure 3-1



3.1.8 Physical Assessment of the NDS Generating Units

Units 4 and 5 at NDS were installed in 1957 and 1967, respectively. Both generating units were operated in base-load mode until 1981, when the WEC 1 station became operational. Since that time, the units have been operated intermittently for peaking and replacement power. During this time, the generating units have typically operated several weeks each year. As a result, Units 4 and 5 have been operated the equivalent of approximately 25 and 15 years, respectively.

The general condition of the balance of station equipment for Unit 5 is better than that of Unit 4. This would be expected, as Unit 5 is newer and has fewer operating hours.

3.1.8. a Steam Turbine and Generator

Unit 4 turbine generator was overhauled in 1998. Unit 5 turbine generator was overhauled in 1999. Generator retaining rings were replaced on both units during the overhaul. Both units were found to be in good shape.

3.1.9 Regional Reliability Organizations

In 1996, Hastings became a member of the Mid-Continent Area Power Pool (MAPP). MAPP comprised a multi-state region in the north-central U.S., including the entire state of Nebraska. Membership in MAPP provided Hastings an interface with the larger power suppliers in the region.

The MAPP members operated a wholesale market for the voluntary purchase and sale of electricity at market-based rates, exchanged real-time system cost information, provided maintenance and emergency backup power to each other's power systems, and otherwise coordinated transactions and operation of the regional electric system.

In 2002, MAPP merged its operations with the Midwest Independent Transmission System Operator (MISO). MISO's primary role was to ensure equal access to the transmission systems for all participants and selling transmission service on those lines under FERC tariffs.

With the increasing emphasis on system reliability, MAPP created the Midwest Reliability Organization (MRO) to address those concerns. The MRO is a non-profit organization dedicated to ensuring the reliability of the bulk power system in the North Central part of North America. The primary focus of the MRO is ensuring compliance with regional reliability standards and criteria utilizing open, fair process in the public interest. On January 1, 2005 this organization became operational and replaced the MAPP Regional Reliability Council of the North American Electric Reliability Council (NERC). The MRO membership is comprised of municipal utilities, cooperatives, investor-owned utilities, and a federal power marketing agency, Canadian Corporations, and independent power producers.

Hastings sent written notice to withdraw from MAPP effective April 1, 2009 and Hastings became a transmission customer of the Southwest Power Pool (SPP). SPP is a Regional Transmission Organization (RTO), mandated by the Federal Energy Regulatory Commission (FERC) to ensure reliable supplies of power, adequate transmission infrastructure, and competitive wholesale prices of electricity. As a NERC Regional Entity, SPP oversees compliance enforcement and reliability standards development. The SPP Integrated Marketplace (IM), which went live in 2014, includes a Day-Ahead Market with Transmission Congestion Rights, a Reliability Unit Commitment process, a Real-Time

Balancing Market that replaced the Energy Imbalance Service Market, and the incorporation of price-based Operating Reserve procurement. SPP is currently the Consolidated Balancing Authority (CBA) and will balance supply and demand for the region, maintain frequency, and maintain electricity flows between adjacent BA's. SPP membership is comprised of cooperatives; independent power producers; independent transmission companies; investor-owned utilities; marketers; municipals; and state agencies. Hastings has contracted with a third party, Tenaska Power Services, to represent Hastings as its Market Participant (MP) in the IM.

3.2.0 HRC

3.2.1 WAPA Purchases

The vast majority of energy used at HRC is supplied through its WAPA purchase contract. The WAPA energy is delivered to the Hastings' interconnect with the Nebraska Public Power District (NPPD) and is "wheeled" over Hastings' system to HRC. The Contract Rate of Delivery (CROD) for firm power until October 31, 2015, under the WAPA contract was 790 kW during the Winter Season and 1,433 kW during the summer season. On November 1, 2015, HRC transferred a portion of its allocation to the Nebraska State Penitentiary in Lincoln, Nebraska. The HRC Winter CROD was reduced to 316 kW for the Winter Season and 737 kW for the Summer Season. This reduction in CROD's was adequate to supply peak period to date. The peak electrical demand at HRC during the past three years was in July, 2016, when a daily peak of 651 kW's occurred. The daily CROD totally satisfied this peak day requirement. Peak annual energy use during the past three years occurred during the period of January 2015 through December 2015 when over 2,437 MWH's of power was consumed. Of this amount, all was provided by WAPA.

3.2.2 Generation Facilities

A 750 kW steam powered turbine-driven generator is currently located at HRC. This generator has not been operated for over 25 years. With the major renovations scheduled to occur in the next few years, this steam powered turbine driven generator will be removed when renovations have been completed.

3.2.3 Supplemental Power Purchases

HRC currently has a Supplemental Purchase Power Agreement with Hastings in the event WAPA power delivered is inadequate to supply HRC's entire needs. Due to the direct interconnect with Hastings' system and the excess capacity/energy position of Hastings, supplemental power is readily available at an agreed upon rate if needed by HRC.

4.0 Environmental Considerations

4.1.0 Hastings

This section summarizes the impact of Title IV of the Clean Air Act on existing and future generating capacity owned by Hastings. Also summarized are related proposed regulations that are under consideration.

4.1.1 Title IV NO_x Requirements

Under Title IV of the Clean Air Act Amendments (CAAA) of 1990, all coal-fueled boilers are required to meet specific NO_x emission levels. Under the CAAA regulations, the boiler at WEC 1 qualifies as a "Phase II" boiler, required to meet a NO_x emissions limit of 0.38 lbs/MMBtu as of January 1, 2000. Hastings elected early participation in the Title IV NO_x program, resulting in an emission limit of 0.45 lbs/MMBtu applying until January 1, 2008. The required NO_x emission limit for WEC 1 reduced to 0.38 lbs/MMBtu on that date. WEC 1's NO_x emission rate is well below these requirements. The WEC 1 emission rate in 2016 was 0.173 lbs/MMBtu.

On July 6, 2011, EPA finalized the Cross State Air Pollution Rule (CSAPR) intended to reduce nitrous oxide (NOx) emissions from power plants like WEC 1. Prior to the implementation of CSAPR however, the United States Supreme Court issued a stay that delayed implementation of CSAPR pending additional legal proceedings. If implemented CSAPR would have provided for an annual allocation for NOx emissions for all qualifying generation units. Under CSAPR the WEC 1 allocation for NOx would have been 657.0 tons per year. In 2016 386.2 tons of NOx was emitted. Currently WEC1 is accumulating excess NOx CSAPR allocations in the event the courts determine to implement CSAPR at a future point in time.

4.1.2 Title IV SO_2 Requirements

Title IV of the CAAA includes an SO_2 cap-and-trading program with a goal of eventually reducing annual SO_2 emissions in the U.S. by 10 million tons per year. This is known as the Acid Rain Program. The WEC 1 station falls under Phase II of this program, which affects all generating units producing greater than 25 MW, except some pre-existing combustion turbine units. Beginning in the year 2000, affected units were required to achieve an SO_2 emissions cap based on historical fuel consumption. For each utility system, annual SO_2 emission tonnage allowances have been awarded. These allowances can be applied against the utility's SO_2 emissions; excess allowances can be sold at agreed prices; or banked for use in future years. The allowances awarded and purchased must cover the SO_2 emissions of all affected generating units on the utility's system in future years, including new units added in the future.

Hastings' annual SO_2 allowance for years 2010 and forward is 2,338 tons. As background information, Table 4-1 summarizes the tons of SO_2 and rate of emissions at WEC 1 in 2010 thru 2016.

On July 6, 2011, EPA finalized the Cross State Air Pollution Rule (CSAPR) intended to reduce sulfur dioxide (SO2) emissions from power plants like WEC 1. Prior to the implementation of CSAPR however, the United States Supreme Court issued a stay that delayed implementation of CSAPR pending additional legal proceedings. If implemented CSAPR would have provided for an annual allocation for SO2 emissions for all qualifying generation units. Under CSAPR the WEC 1 allocation for SO2 would have been 1783.0 Tons per year. In 2016 1511.4 tons of SO2 was emitted. Currently WEC1 is accumulating excess SO2 CSAPR allocations in the event the courts determine to implement CSAPR at a future point in time.

The No. 2 Diesel Fuel burned at the North Denver Station and Don Henry Power Center does not produce levels of SO_2 emissions that are significant in comparison to the Hastings system capacity. All No. 2 Diesel Fuel currently purchased by Hastings is Ultra Low Sulfur Diesel (Sulfur content of 0.005% or less).

Table 4-1
SO_2 Tons Emitted and Rate of Emission at WEC 1

Year	Annual Tons SO_2	Average lbs Per MMBtu
2010	2300.7	0.809
2011	2419.5	0.856
2012	1586.8	0.697
2013	1439.1	0.550
2014	2301.5	0.800
2015	1494.5	0.716
2016	1579.3	0.706

4.1.3 Title V Requirements

The major provisions of Title V of the CAAA required that each state develop an EPA approved program to administer the provisions of the CAAA. Each utility subject to the CAAA is required to develop a compliance plan to address allowance allocations, permit conditions, continuous emission monitoring systems design and installation, and other requirements of the CAAA. Each utility is also required to operate in compliance with an EPA or state-issued permit. Provisions of this permit system require that each state program be self-supporting. Therefore, each utility is subject to an annual emission assessment.

Hastings is required to operate under a permit program regulated by the Nebraska Department of Environmental Quality (NDEQ). A WEC 1 Title V Operating Permit has been issued by NDEQ on September 12, 2010. This permit expired on September 12, 2015. A permit renewal application was prepared and sent to NDEQ January 13, 2015. The new permit is pending NDEQ approval. As of May 19, 2017 NDEQ is still processing the permit application.

Annual and Semi Annual Deviation reports are submitted to NDEQ to document compliance with all conditions of the Air Operating Permits.

4.1.4 Mercury and Air Toxics Standard Rule (MATS Rule)

The EPA has enacted the Mercury and Air Toxic Standard Rule (MATS Rule). This rule requires the control of Mercury and other metals deemed as Hazardous Air Pollutants (HAPS). The rule also requires the control of Dioxin and Furan compounds. Control of acid gases such as Hydrochloric and Hydrofluoric Acid (HCl and HF) is also required. Compliance was required by April, 2015. A one year extension was requested and approved by NDEQ. Compliance with the MATS Rule has been ongoing since April, 2016.

The compliance of the HAPS is accomplished by limiting the emissions of particulate matter (PM). Currently, the operation of WEC 1 utilizing the Electro-Static-Precipitator (ESP) meets the required limits for PM and thus HAPS. A PM Continuous Emission Monitor (PM CEM) was installed to document regulatory compliance. The PM CEM equipment has worked well.

The compliance for Mercury requires the injection of activated carbon. The activated carbon captures the mercury from within the gas stream. The activated carbon along with the mercury is removed from the gas stream by the ESP.

A Mercury Continuous Emission Monitor (Hg CEM) has been installed to document regulatory compliance. This Hg CEM equipment has worked well.

The ability to reuse the fly ash as a concrete additive or as soil stabilizer with the addition of the activated carbon and mercury has not had any detrimental effects. The fly ash produced by WEC1 continues to meet the required material specifications for beneficial reuse.

The compliance with Dioxin and Furan compounds is accomplished by insuring proper burning of the coal. The compliance requires periodic maintenance and tuning of the burners. Maintenance and inspections activities are documented to provide evidence of regulatory compliance.

With regards to the control of acid gases, the emission limits for HCl and HF are currently being met by WEC 1. This is due to the high calcium content of the Powder River Basin Coal. Monitoring of the HCl is required to insure that compliance is continuous. An HCl Continuous Emission Monitor (HCl CEM) has been installed and continues to function

well.

4.1.5 WEC 2 Environmental Controls

The Environmental Controls on WEC 2 are State-of-the-Art. WEC 2 used the Best Available Control Technology (BACT). It used a dry scrubber for Sulfur Dioxide (SO2) control, a Selective Catalytic Reduction for Nitrogen Oxide (NOX) control, Activated Carbon Injection (ACI) for mercury removal, a baghouse for particulate removal, and an ESP was installed for ash removal. WEC 2 continues to meet or exceed its air permit requirements. WEC2 has continuous emission monitors for SO2, NOx, CO, CO2, PM, Hg, and Opacity to document regulatory compliance.

4.2.0 HRC

HRC is not currently impacted by requirements of the Clean Air Act.

5.0 Conversion/Demand Side Management Programs

With the low cost of energy historically available in this geographical region and the excess generation currently available, conservation and/or Demand Side Management (DSM) programs have been limited because they are not currently cost effective. Even so, Hastings has actively promoted several low cost conservation and DSM options to reduce peak requirements, improve load factors and reduce costs to customers. It is anticipated that if load growth continues and excess capacity diminishes, additional methods of DSM will be employed. Following are the highlights of conservation and DSM options currently being utilized.

5.1.0 Hastings

5.1.1 LED Street Light Conversion

In 2015 Hastings started a program for LED street light conversion. To date Hastings has changed out over half of the 5,093 street light fixtures in our system. To date the electrical usage for street lights has dropped by 28%. The LED lights are projected to have a 20 year life in comparison to 5 years for high pressure sodium and mercury vapor street lights. The goal is to have all street light fixtures converted to LED by the end of 2018.

5.1.2 Excess Power Sales

Excess capacity on a local level has been actively marketed since shortly after WEC 1 began commercial operation in 1981, as the capacity of the plant exceeded Hastings' energy needs at the time of construction. Natural gas generation capacity that had been idled by the unavailability of natural gas as a boiler fuel as a result of the energy crisis again became available for use, resulting in additional capacity to be marketed. The improvements of the load factor and generating efficiencies in Hastings' overall system that have resulted have provided significant cost savings to the customers of Hastings. Wholesale energy sales over the years have increased from a level of 1,845 MWH's in 1987 to over 159,308 MWH's in 2001. Wholesale energy sales have since dropped off to 89,440 MWH's in 2016 as a result of the low energy prices in the SPP IM.

5.1.3 Public Information Programs

Hastings has an ongoing program of educating the general public in regard to energy conservation measures. A monthly newsletter is issued to all customers. The newsletter contains miscellaneous items of interest, including various methods of energy conservation and associated cost savings which may result. In addition, Hastings has on staff a full-time employee to answer customer inquiries and provide information in regard to conservation and other energy related issues.

Additionally, all fifth grade students within the Hastings' service area are provided a one month long in-class program "Be an Energy Detective." This program teaches both energy and water conservation with a tie-in to in home measures that the student shares with her/his parents. The "Energy Detective" program provides each student with a kit which includes LED light bulbs and other conservation items to discuss with parents and install within the residence. The program has been offered to an average of 400 students per year for the past eight years.

Commercial and industrial customers are contacted by utility staff to assist in analyzing consumption patterns and histories to determine potential areas of energy/cost savings. Hastings has load analysis equipment available for loan to these customers to help determine various operational changes that may be possible to improve load factors and reduce peak needs.

Hastings has available to customers a computer program capable of assisting customers in making decisions about energy efficient heating and cooling appliances. The program analyses the appliances efficiency ratings and performance capabilities to predict energy costs for a "typical" heating/cooling season.

Hastings also has available to all customers an infrared thermographic scanning camera. Residential customers can have their home evaluated for heat losses. Commercial and Industrial customers can have their business inspected to evaluate the mechanical integrity of their business. With this service the customer will receive a report showing heat losses and where there could be potential problems with equipment.

5.1.4 Customer Energy Incentive Plan

In 1994, Hastings implemented a Customer Energy Incentive Plan, which provides monetary payment to customers who install high efficiency heat pumps or other energy saving equipment in their homes. Payment levels to homeowners vary depending upon type of unit installed and various efficiency ratings. During the 23 years of the plan, Hastings has seen significant interest in the incentive plan and has improved its overall load factor as a result, by increasing its winter peak.

Hastings has also partnered with an Industrial Assessment Center (IAC) through the University of Nebraska at Lincoln school of engineering (and previously Iowa State University). The IAC group does extensive assessments of energy usage in mid to large size manufacturers in order to evaluate the facility's energy usage and recommend various energy savings measures to reduce overall energy consumption. The assessments are provided at no cost to the manufacturers. The program is funded by the Department of Energy.

5.1.5 Interruptible Irrigation Load

Hastings offers irrigation customers a financial incentive in the form of lower rates in return for their willingness to "interrupt" electrical service during peak load requirement periods. This rate restricts taking electric power for purposes of irrigation from Monday through Friday during the hours of 10:00 p.m. to 10:00 a.m. when the National Weather Service forecasts temperatures to reach 95 degrees and above.

5.1.6 Alternate Powering for Water Wells

Hastings currently has seventeen independent water wells in service to provide for all water needs of the community. Traditionally, electric motors were utilized as the primary power source for all wells. As the highest demand for water coincides with the hottest weather of the year and peak electrical needs, electric water well motors contribute to peak loads. Diesel back up has been installed on three of the wells. Hastings is currently reviewing the possibility of utilizing natural gas fuel as another alternative. Also, when new wells are constructed on the Hastings' system the viability of natural gas will be fully analyzed on a case by case basis as the primary fuel source.

5.1.7 Miscellaneous System Efficiency Enhancements

Hastings has a 115 kV "loop" which totally surrounds the city. This has significantly enhanced reliability for a number of the larger industrial customers in the community. In addition, Hastings is moving towards a direct step down from 115 kV to 13.8 kV. This direct step down avoids double transformation and saves energy. Hastings has finished its project to install capacitor banks for power factor correction on distribution feeders.

5.2.0 HRC

5.2.1 Energy Efficient Heat and Air Conditioning

One of the projects HRC has proposed is to install a new standalone heating and cooling system for the Administration Building and the Chapel. The Administration Building and Chapel are planned to be converted to an HVAC system utilizing geothermal wells. The new HVAC systems of the three new buildings are also planned to be heated and cooled by geothermal wells.

5.2.2 Water supply

The HRC will be connected to the Hastings water system within the next year. This will reduce the energy needed to supply water to the campus by reducing the use of the well pumps. The existing wells will no longer provide potable water to the buildings but may be used for watering the green spaces in the future.

6.0 Recent and Projected Load Growth

This section discusses historical and projected retail customer energy sales and peak demand growth on the Hastings and HRC electric system. A mid-range peak demand forecast was provided by Hastings. A range of system peak demand growth was then applied along with an associated range of system retail sales growth.

6.1.0 Historical Retail Sales and Peak Demand - Hastings

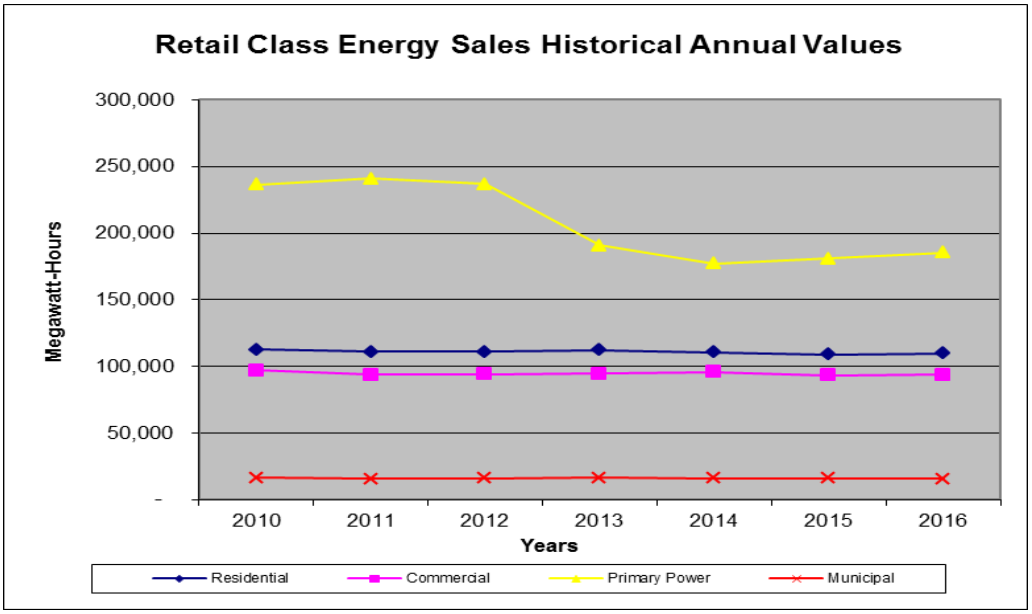
Annual retail sales of each primary customer class are illustrated for the past seven years in Figure 6-1. Based on the average of the last two years, the breakout of total sales by customer classes is as follows:

- Residential: 27 percent
- Commercial: 23 percent
- Primary Power: 46 percent*
- Municipal: 4 percent**

*Includes Primary Power and Irrigation customer classes

**Includes Street Lighting, Traffic, Public Authorities, and Interdepartmental

Figure 6-1



Historical annual peak demands are shown for years 2009 through August 2016 in

Since 2011 the growth rates for all customer classes have actually declined in most classes until 2016 which shows a small growth in the total system. Growth rates for each customer class and for the overall electric system are summarized in Table 6-1. Also shown for comparison are winter season peak demands for the past five calendar years. The demand growth rates are summarized in Table 6-2.

Figure 6-2

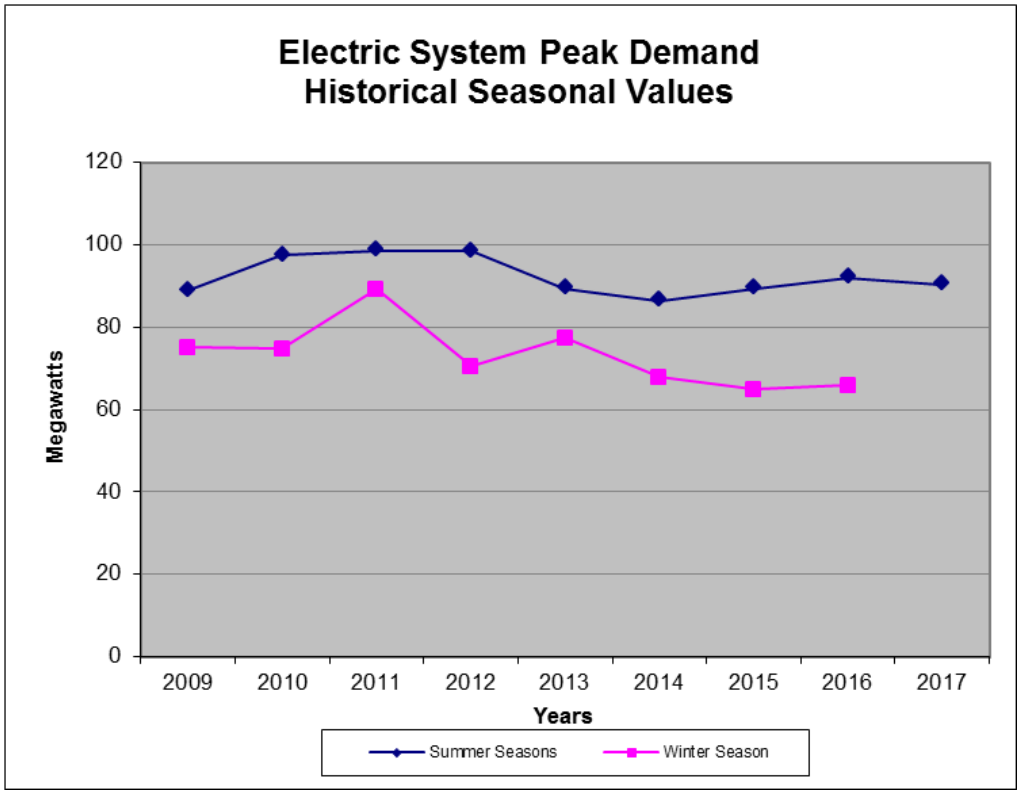


Figure 6-2. The annual peak demands consistently occur in the summer months.

Table 6-1
Summary of Recent Class and System Energy Sales Growth

Years	**Annual Growth Rate (Percent)**				
	Residential	**Commercial**	**Primary Power**	**Municipal**	**System**
2011-14	-0.4	-0.9	-6.6	-0.3	-3.5
2015	-1.5	-2.8	2.1	-1.1	-0.2
2016	0.9	0.4	2.6	-1.8	1.4

Table 6-2
Summary of Recent System Peak Demand Growth

Years	**Annual Growth Rate (Percent)**	
	Summer (Annual)	**Winter**
2011-2014	-2.9 avg.	-1.0 avg.
2015	3.4	-4.6
2016	3.0	1.7

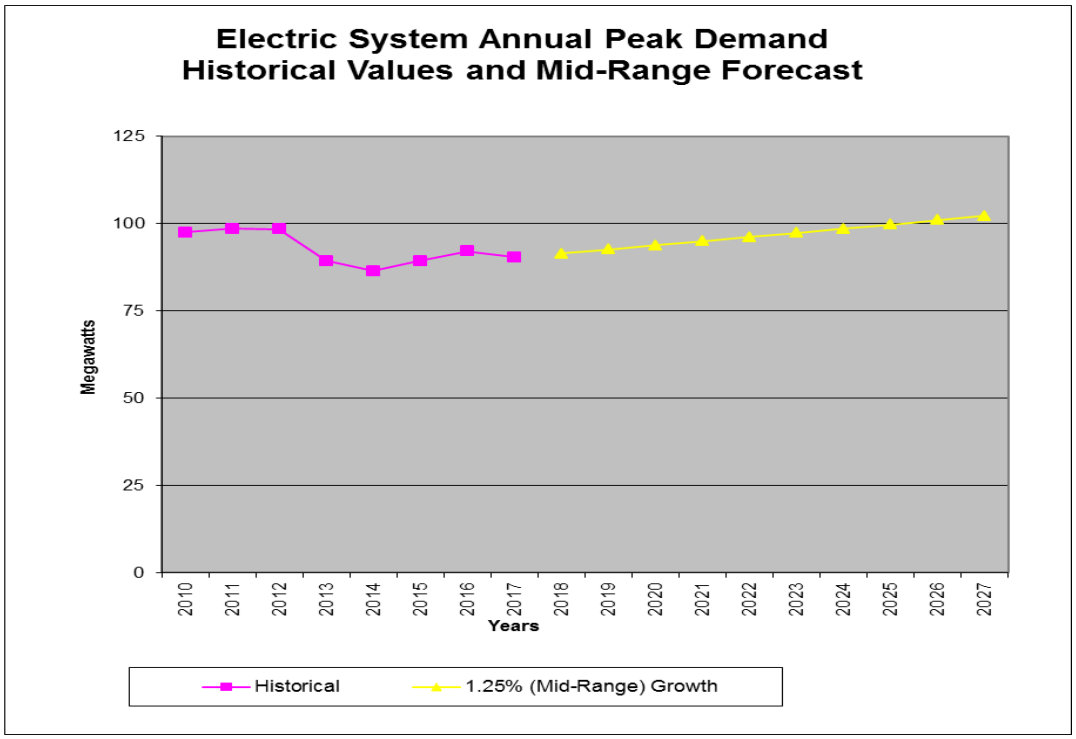
Note: Winter growth rates based on calendar year data.

Peak demand from 2011 to 2016 has fluctuated by year but overall has decreased by approximately 1.0 percent per year. Comparing information in Tables 6-1 and 6-2, we see that peak demand has declined until 2015 which shows for the first time in four years that the peak demand grew slightly.

6.1.1 Forecasts of Peak Demand Growth

Hastings uses a 1.25 percent annual peak demand growth rate for the Hastings electric system. Annual forecast values resulting by applying this growth rate to the actual 2016 peak demand of 92.0 MW are illustrated in Figure 6-3, along with the historical values. These demand growth values are applied as the Mid-Range growth forecast in this Study.

Figure 6-3



6.1.2 Forecasts of Retail Energy Sales

A mid-range forecast of energy sales was derived from the mid-range peak demand forecast and recent system load characteristics. This methodology implies that the customer classes would grow at similar rates in future years.

The following equation details the electric system parameters applied to develop forecasts of energy forecasts:

- Annual Energy Requirements = Peak Demand x Annual Hours x Load Factor

- Annual Energy Sales = Energy Requirements x (100 - Percent System Losses)/100

From the above equations, the direct relationship between peak demand and energy sales can be expressed as follows:

- Annual Energy Sales = Peak Demand x Annual Hours x Load Factor x (100 - Percent Losses)/100

Load factor and system energy losses on the Hastings electric system were evaluated to discern trends over the past several years. Historical values for these parameters on the Hastings system in 2011 through 2016 are summarized in Table 6-4.

The average percentage energy losses for the Hastings transmission and distribution system over the six year period has been 3.2 percent. This is a relatively low percentage for an electric system, and reflects the fact that generation is located close to the load centers on the Hastings electric system.

Annual system load factors for the five year period are also shown in Table 6-3. The average load factor from 2011 through 2016 is 53.6 percent.

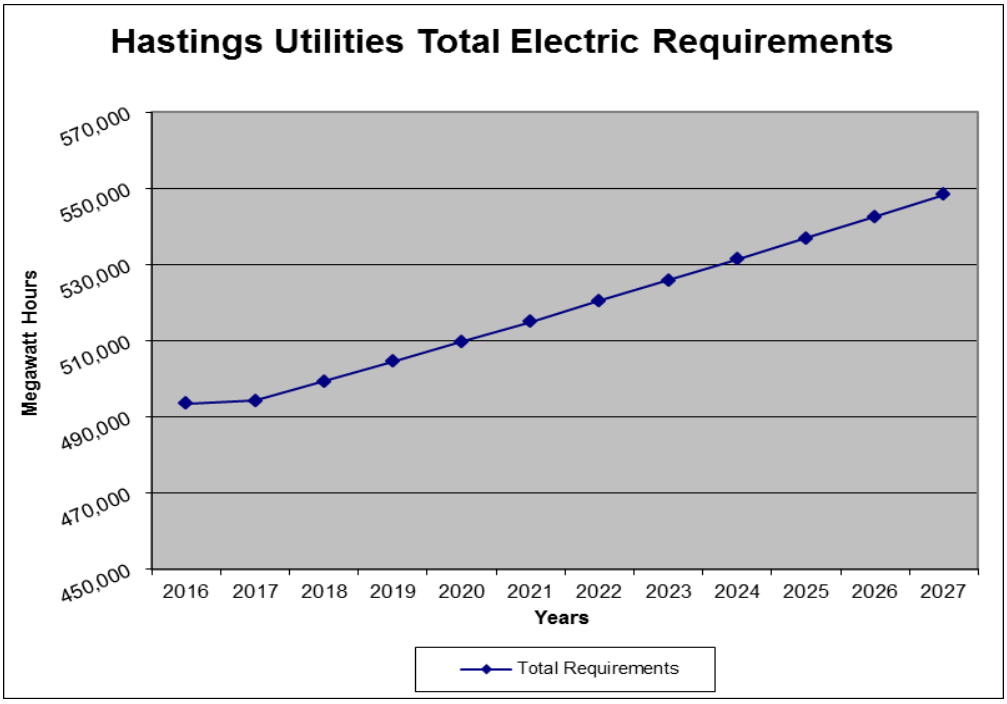
Table 6-3
Recent Electric System Energy Losses and Load Factor

Fiscal Year	Energy Losses Percent	Load Factor Percent
2011	3.2	55.2
2012	3.3	54.7
2013	3.3	54.7
2014	3.5	54.6
2015	3.2	52.6
2016	2.9	51.5
Average	3.2	53.6

When applying this methodology, load factor is assumed to remain constant in future years, and energy sales are assumed to grow at the same rate as the peak demand after 2016. Table 6-4 shows these forecasted energy sales. Figure 6-4 summarizes the energy forecasts.

Table 6-4			
Forecast Range of System Energy Sales Growth			
Annual Energy Sales w/1.25% growth			
Year	Residential sales Mwh's	Wholesale Sales Mwh's	Total Requirements Mwh's
2016	404,174	89,440	493,614
2017	409,226	85,000	494,226
2018	414,342	85,000	499,342
2019	419,521	85,000	504,521
2020	424,765	85,000	509,765
2021	430,074	85,000	515,074
2022	435,450	85,000	520,450
2023	440,893	85,000	525,893
2024	446,405	85,000	531,405
2025	451,985	85,000	536,985
2026	457,634	85,000	542,634
2027	463,355	85,000	548,355

Figure 6-4



6.2.0 Historical Peak Demand - HRC

The peak demand of HRC has been relatively flat during the past three years. Currently, the WAPA summer/winter CROD is more than adequate to handle all electrical needs of HRC.

Electrical usage data for the past three years is as follows:

Peak Electrical Demand	651 KW in July, 2016
Peak Annual Energy Use	2,437,953 KWH (Jan. 2016 – Dec. 2016)
Monthly Energy Use Varied From	142,236 KWH (October, 2015) 295,256 KWH (July, 2015)

6.2.1 Projected Peak Demand – HRC

	TOTAL ANNUAL REQUIREMENT		WAPA - FURNISHED REQUIREMENTS	
YEAR	PEAK DEMAND -KW	TOTAL ENERGY - KWH	PEAK DEMAND -KW	TOTAL ENERGY - KWH
2016	651	2,383,378	727	2,682,000
2017	538	2,105,772	727	2,682,000
2018	550	2,100,000	727	2,682,000
2019	550	2,100,000	727	2,682,000
2020	550	2,100,000	727	2,682,000
2021	550	2,100,000	727	2,682,000
2022	550	2,100,000	727	2,682,000
2023	550	2,100,000	727	2,682,000
2024	550	2,100,000	727	2,682,000
2025	550	2,100,000	727	2,682,000
2026	550	2,100,000	727	2,682,000
2027	550	2,100,000	727	2,682,000

NOTES:
1. All Demand Peaks occur during the “Summer” allocation Season.
2. Current WAPA CROD’s are Winter – 316 kW, Summer – 737 kW.
3. It is expected that Peak Demand and annual energy usage at HRC will declined after the 2019 when the construction project is completed.

7.0 Capacity and Energy Situation

These sections summarize the need for additional capacity on the Hastings electric system, and the sources and uses of energy on the system. The range of capacity need is based on the load growth forecasts discussed in Section 6, and other scenario parameters.

7.1.0 Scenarios of Need for Capacity

7.1.1 Base Case Scenario

The Base Case scenario of capacity need assumes the mid-range peak demand forecast, existing WAPA power purchase agreement, and operation of all existing generating units through 2020. The available capacity of the existing supply system under this scenario in future years is detailed in Table 7-1. Table 7-1 also shows the total capacity requirement compared to available capacity at a growth factor of 1.25% plus the addition of 35 MW's from the 220 MW WEC 2 Unit that was put into service in 2011.

The total capacity requirement for Hastings includes the retail peak demand, reserves and wholesale sales. Reserves are calculated as 12.0 percent of the retail peak demand less firm purchases from WAPA.

Figure 7-1 illustrates the amount of existing capacity available to the system in comparison to capacity needs in future years as well as the actual values for 2017. With the addition of the 35 MW's in 2011, Hastings will have excess capacity beyond 2027.

Table 7-1

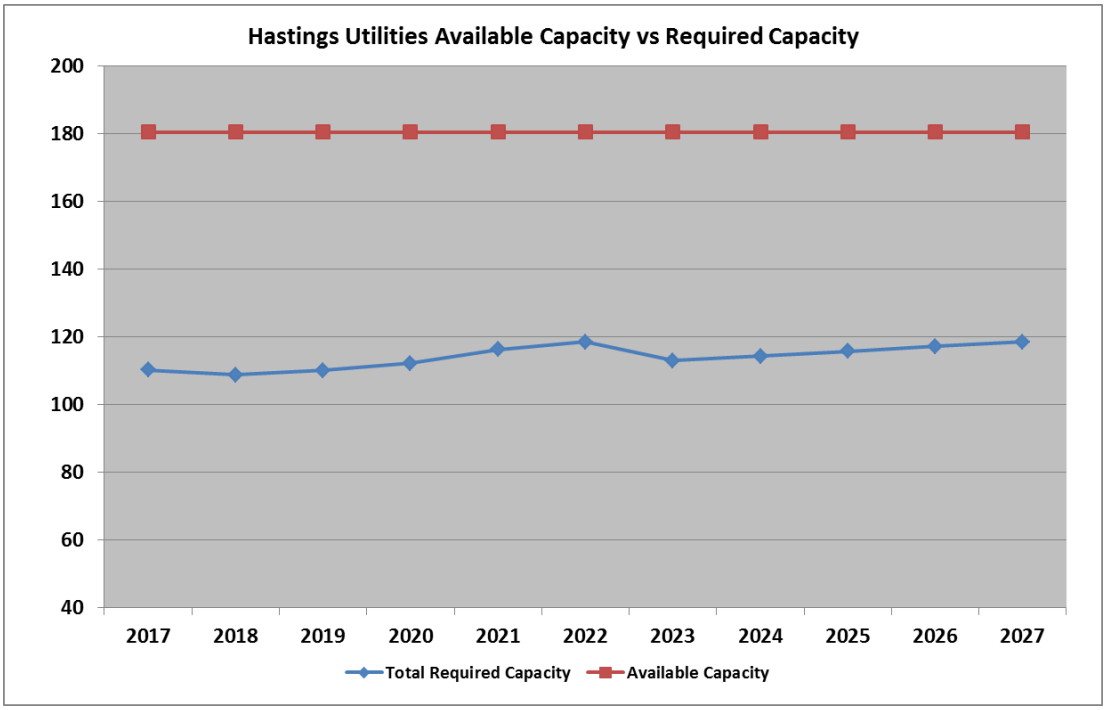
Year	Peak Demand	12.0% Reserve	MEAN	Assign WEC 2	City of Superior Capacity	Total Required	Available Capacity	Excess (Deficit) Capacity
2017	90.3	9.5	5.3	5.0		110.1	180.4	70.3
2018	91.4	9.6	5.3	0.0	2.3	108.6	180.4	71.8
2019	92.6	9.7	5.3	0.0	2.4	110.0	180.4	70.4
2020	93.7	9.9	5.3	0.0	3.2	112.1	180.4	68.3
2021	94.9	10.0	5.3	0.0	6.0	116.2	180.4	64.2
2022	96.1	10.2	5.3	0.0	6.8	118.3	180.4	62.1
2023	97.3	10.3	5.3	0.0		112.9	180.4	67.5
2024	98.5	10.5	5.3	0.0		114.3	180.4	66.1
2025	99.7	10.6	5.3	0.0		115.6	180.4	64.8
2026	101.0	10.7	5.3	0.0		117.0	180.4	63.4
2027	102.2	10.9	5.3	0.0		118.4	180.4	62.0

Notes:

1. Reserves calculated as 12.0% of Peak Demand less WAPA firm Capacity (11.4 MW)
2. Available capacity based on following values:

WAPA	11.4	MW
WEC-1	76.0	MW
NDS	40.0	MW
DHPC	18.0	MW
WEC-2	35.0	MW

Figure 7-1



7.2 Energy Sources and Uses

Sources of energy for the Hastings electric system in years 2015 and 2016 are summarized in Figure 7-2. Hastings produces the bulk of system energy from its own generating facilities, representing roughly 65 percent of the total need each of these years. Approximately 9 percent of energy is currently provided by the WAPA capacity purchase, and 25.0 percent is provided by SPP IM purchases. Hastings has purchased more from the SPP IM in 2015 and 2016 because of the low market prices.

The uses of energy on the Hastings electric system in years 2015 and 2016 are summarized in Figure 7-3. Retail energy sales accounted for 65 percent of total system energy in 2016.

Figure 7-2

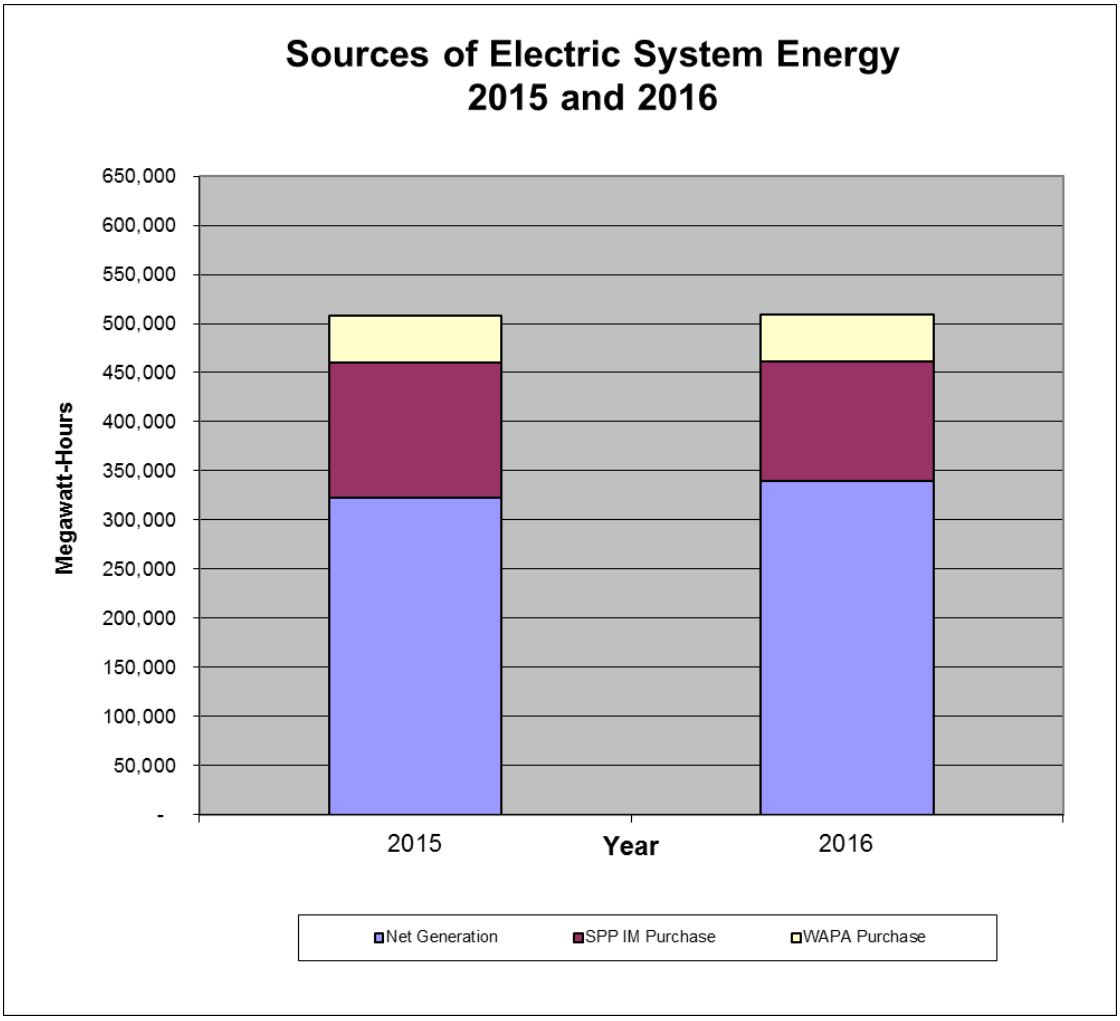
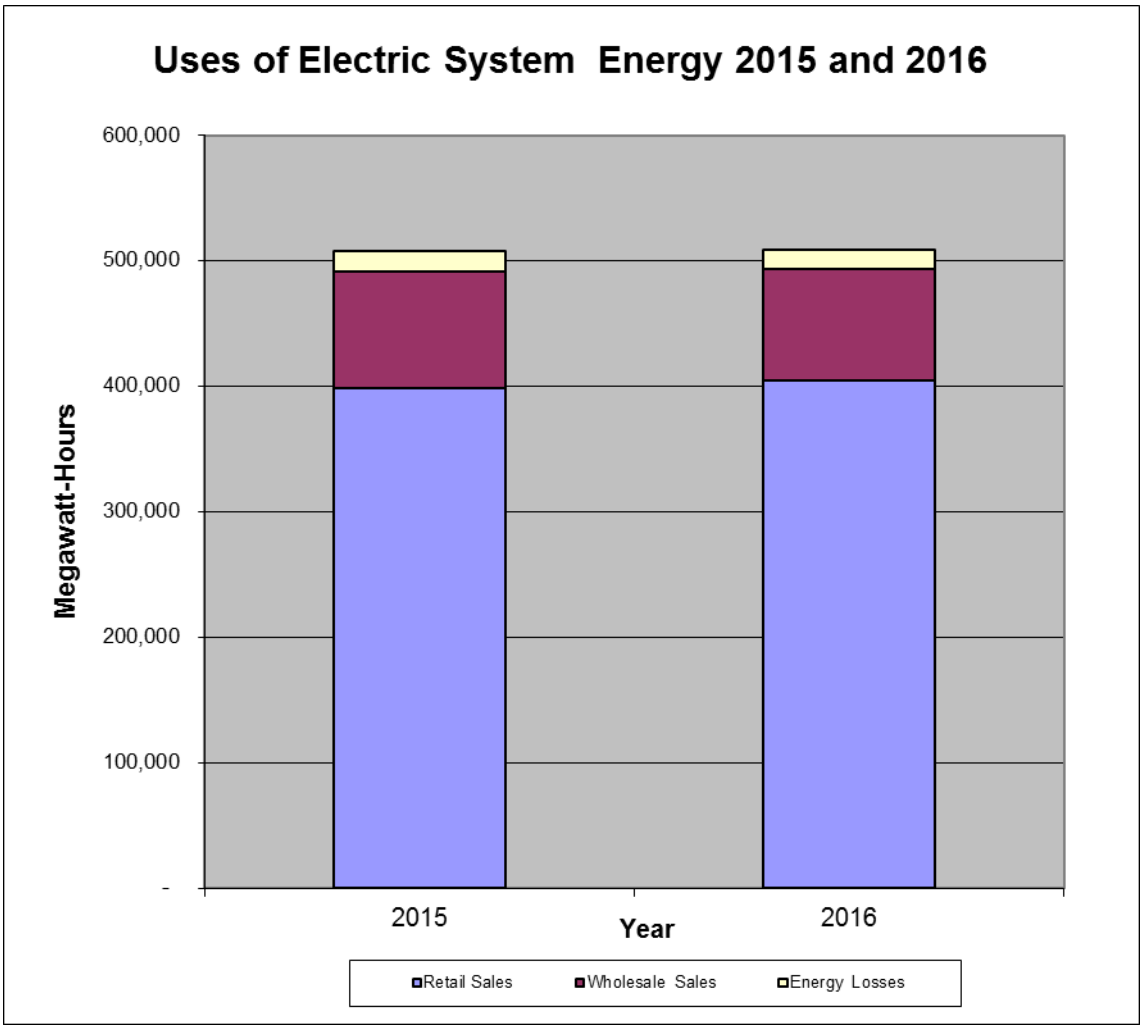


Figure 7-3



8.0 Nebraska Power Association - Statewide Plan

According to the 2012 Nebraska Power Association (NPA) Statewide Coordinated Long Range Power Supply Plan, the current generation capacity is expected to be in an excess capacity until 2024. Statewide annual energy requirements continue to grow at a 1.3 percent growth rate.

9.0 Public Participation Process

9.1 Hastings

An advisory Utility Board (Board) meets under the "open meeting" laws of Nebraska, which requires all meetings of the Board to be advertised prior to the meeting date and to provide for open attendance of all interested members of the general public. Notice of the pending IRP discussion and the opportunity for public input was advertised prior to the related Board meeting. All Board action taken and related discussion which has occurred has taken place in open public session.

In addition, Hastings has been active in providing information of interest to customers via a monthly newsletter. Information has included rate comparisons, pending Federal legislation that may impact utility operation, operation considerations and concerns, including future power needs and many other topics. Hastings has also surveyed its customers twice in the past several years to determine their desires and satisfaction level with Hastings' operation.

As a municipally owned utility, Hastings comes under a great deal of scrutiny by the press and general public. Major operational decisions receive full public disclosure prior to being implemented. As Hastings moves closer towards the need to make a decision in regard to future supply sources, the general public will provide a great deal of additional input.

The Hastings City Council formally approved this document and adopted Resolution No. 2018-XX on January 8, 2018. Please see attachment 11-1.

9.2 HRC

HRC is a State Governmental Agency that does not purchase for resale. As such, the public participation requirement is satisfied by review and concurrence of a top management official with resource acquisition responsibility. Please see attachment 11-2.

10.0 Renewable Energy Options

10.1 Hastings Wind Energy

On August 31, 2016, Hastings entered into a Power Purchase Agreement with Omaha, Nebraska based Bluestem Energy Solutions (Bluestem) to purchase 100% of the output from a 1.7 MW General Electric wind turbine. The single commercial scale wind turbine interconnects directly into the Hastings distribution system with all energy produced being used locally. The project was facilitated by Hastings and Central Community College (CCC) and will be owned and operated by Bluestem. The turbine is located just south of the CCC Hastings' campus on property owned by CCC and began commercial operation on December 29, 2016.

Hastings also entered into a Wind Power Purchase Agreement with CCC, which allows CCC the ability to purchase up to 100% of its annual energy needs at the Hastings' campus from a renewable energy resource. CCC also has an agreement in place with Bluestem that will allow CCC students access to the GE turbine for training and instructional purposes for CCC's wind tech program which it will be expanding in the near future.

Hastings views this partnership as a "win-win" for all involved. Hastings is participating in a local renewable energy project with high visibility, CCC will be in better position to achieve its goal of 100% green energy plus it gains the ability to expand curriculum for students in a "hands on" learning environment, and Bluestem constructed the facility and has developed a positive business relationship with both Hastings and CCC going forward.

11.0 Implementation Plan

11.1 Hastings

With the addition of the 35 MW's from the joint PPGA owned coal-fired plant that began commercial operation in May, 2011, Hastings will be in the excess generation position well beyond 2031. Hastings has the luxury of monitoring market developments

to determine the optimum energy source for anticipated load growth. To accomplish this goal, the following tasks will be completed in the next two to five years:

1. Hastings will continue to market excess capacity as opportunities become available.
2. Hastings will continue to utilize load conservation measures and improve system efficiency as outlined in Section 5 to minimize the impact of anticipated growth levels on existing capacity.
3. Hastings will continue to monitor customer needs for more renewable energy.

11.2 HRC

HRC currently has adequate supplies of energy available to satisfy all anticipated load swings during the next fifteen years. No increase in energy needs are anticipated to be needed in the near term, HRC will continue to enhance its current system efficiency in the following manner:

1. HRC will continue all load conservation and DSM programs as outlined in Section 5.
2. HRC will communicate closely with Hastings as to its load status to ensure the availability of supplemental power supplies from Hastings.

Attachment 11-1

Attachment 11-2

Department: Utilities
Staff Contact:
Council Meeting Date: 01/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2018-01 designating Representative and Alternate Representative to the Nebraska Municipal Power Pool Member's Council.

Names of People/Business affected by this action:

Electric ratepayers of Hastings
Nebraska Municipal Power Pool Member's Council
Kevin Johnson
Donald Cox

Why Council action is required:

The City Council must make the formal recommendation for representation.

Type of action requested:

Resolution

Suggested motion:

Moved by __, seconded by __, to approve Resolution No. 2018-01 designating Kevin Johnson to serve as the City's representative to the Nebraska Municipal Power Pool Member's Council and Donald Cox designated the alternate.

Deadlines associated with action:

None.
Marvin Schultes is the currrent representative and due to his retirement and replacement, it is time to make the change.

Department head comments:

Recommend approval

City Administrator comments:

Recommend Approval

RESOLUTION NO. 2018-01

WHEREAS, the City of Hastings, Nebraska is a member of the Nebraska Municipal Power Pool; and

WHEREAS, pursuant to the terms of the bylaws of said Nebraska Municipal Power Pool, it is the responsibility of the City to designate a representative and alternate representative of the City of Hastings, Nebraska to the Member's Council of the Nebraska Municipal Power Pool;

NOW, THEREFORE BE IT RESOLVED in consideration of the foregoing recitals and the recommendation of the City's Utility Board, the Mayor and City Council of the City of Hastings, Nebraska hereby adopt the following Resolution:

> BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska that Kevin Johnson, Manager of the City's Utility Department is hereby appointed to serve as the City's representative to the Member's Council of the Nebraska Municipal Power Pool, and Donald Cox, Director of Marketing and Energy Supply, is designated the alternate member to the Member's Council.
>
> BE IT FURTHER RESOLVED that the City Clerk is hereby directed to give written notice to the Nebraska Municipal Power Pool of the appointment of Kevin Johnson and Donald Cox as the City's representative and alternate respectively to the Member's Council of the Nebraska Municipal Power Pool.
>
> PASSED AND APPROVED this 8th day of January, 2018.

ATTEST: _____

Mayor

_____

City Clerk

(S E A L)

Approved as to form:

_____

City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 01/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Creation of the Sanitary Extension District No. SD 2018-1 - 33rd Street and 31st Street - North Commons Addition

Names of People/Business affected by this action:

City Utility Department
City Street Department
HEDC
Property owners within district

Why Council action is required:

Creation of extension district as authorized by Chapter 19-2402 State Statues

Type of action requested:

Ordinance

Suggested motion:

Approval of Ordinance No 4543

Deadlines associated with action:

Yes, As Soon As Possible to accommodate an early February 2018 letting for development in the North Commons Addition

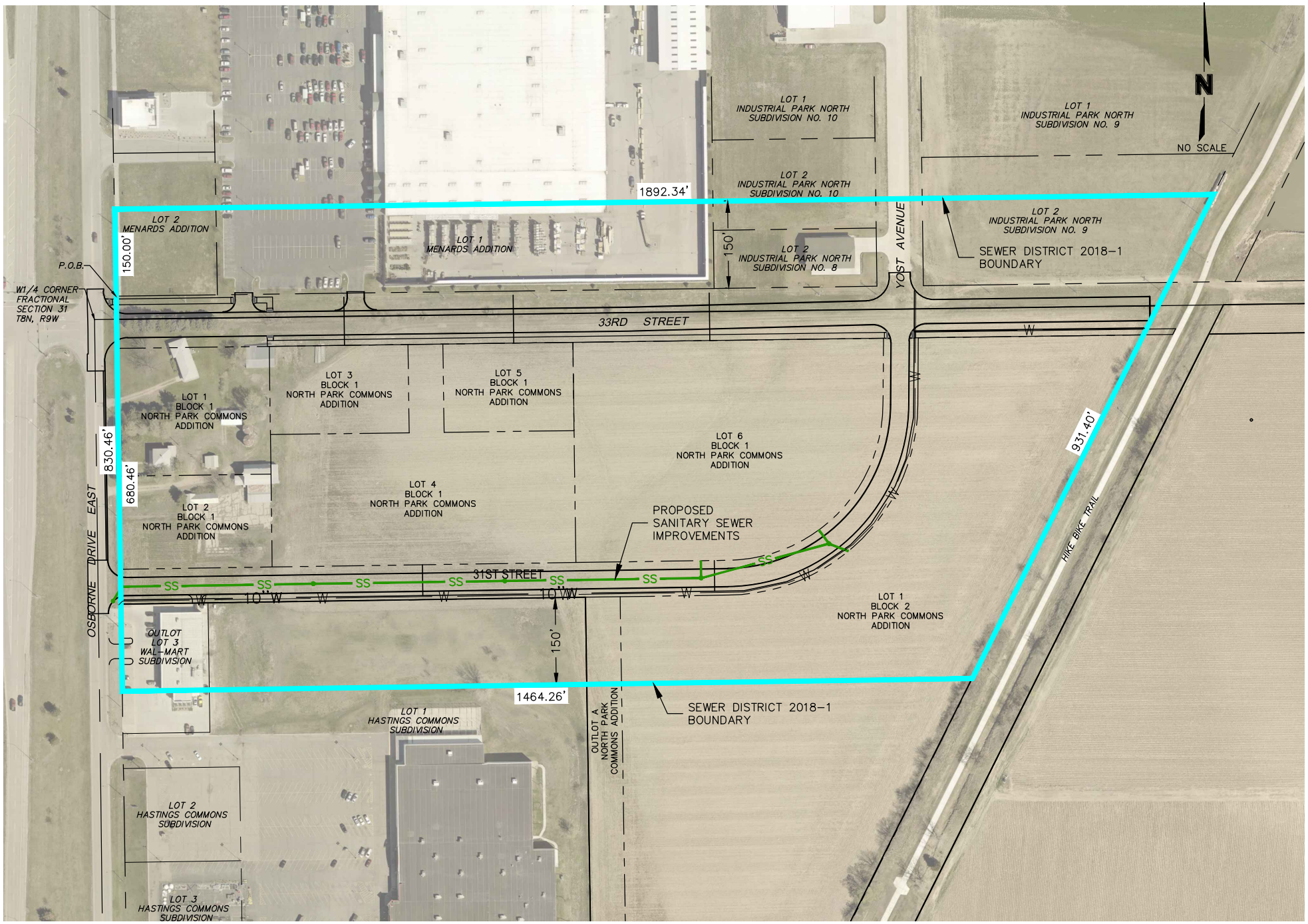
Department head comments:

This action will create a Sanitary Extension District in the North Commons Addition as noted in the district description and accompanying plat.
The creation of the Sanitary Extension District under Chapter 19 of the State Status does not provide for a Right-of-Remonstrance period and is the most effective way for a City to extend sewer service.
Assessment will be determined and levied in accordance with the law.

Recommend Approval.

City Administrator comments:

Recommend approval



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PROJECT NO: 2017-1255	SEWER DISTRICT 2018-1 NORTH PARK COMMONS ADDITION	OLSSON ASSOCIATES	EXHIBIT
DRAWN BY: LH		201 East 2nd Street P.O. Box 1072 Grand Island, NE 68802-1072 TEL 308.384.8750 FAX 308.384.8752	A
DATE: 01-02-2018			

ORDINANCE NO. 4543

AN ORDINANCE CREATING SANITARY SEWER EXTENSION DISTRICT NO. 2018-1 OF THE CITY OF HASTINGS, NEBRASKA, UNDER THE PROVISIONS OF NEB. REV. STAT. §19-2402 (REISSUE 2012); ESTABLISHING THE OUTER BOUNDARIES OF THE DISTRICT; DESIGNATING THE SIZE, LOCATION AND TERMINAL POINTS OF SANITARY SEWER MAINS AND SANITARY SEWER LINES WITHIN SAID DISTRICT; REFERRING TO PLANS AND SPECIFICATIONS AND COST ESTIMATES AS PREPARED BY THE ENGINEER IN CONNECTION THEREWITH AND ON FILE WITH THE CITY CLERK AND PROVIDING THAT THE COST OF SAID IMPROVEMENTS SHALL BE REPAID TO THE CITY THROUGH SPECIAL ASSESSMENTS LEVIED ACCORDING TO BENEFITS ACCRUING TO THE PROPERTY SPECIALLY BENEFITED.

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

Section 1. The Mayor and Council of the City of Hastings, Nebraska, hereby find and determine that it is necessary and advisable to extend the municipal sanitary sewer system beyond the existing system by the construction of sanitary sewer mains and sanitary sewer lines and appurtenant improvements and that for the purpose of constructing said sanitary sewer mains and related improvements, there is hereby created Sanitary Sewer Extension District No. 2018-1 of the City of Hastings, pursuant to authority granted in Neb. Rev. Stat. §19-2402 (Reissue 2012).

Section 2. The outer boundaries of Sanitary Sewer Extension District No. 2018-1 shall consist of a tract of land located in Hastings, Nebraska, being described as follows:

A TRACT OF LAND CONSISTING OF PART OF FRACTIONAL SECTION THIRTY-ONE (31), TOWNSHIP EIGHT (8) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 2, MENARDS ADDITION TO THE CITY OF HASTINGS, THIS BEING THE TRUE

POINT OF BEGINNING; THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 2, ALSO BEING THE EAST RIGHT-OF-WAY LINE OF OSBORNE DRIVE EAST, A DISTANCE OF 150.00 FEET; THENCE EASTERLY ALONG A LINE PARALLEL WITH AND 150.00 FEET NORTH OF THE NORTH RIGHT-OF-WAY LINE OF 33RD STREET A DISTANCE OF 1892.34 FEET MORE OR LESS TO A POINT ON THE EASTERLY LINE OF LOT 2, INDUSTRIAL PARK NORTH SUBDIVISION, ALSO BEING THE WESTERLY LINE OF THE CITY OF HASTINGS HIKE/BIKE TRAIL; THENCE SOUTHERLY ALONG SAID WESTERLY LINE OF THE CITY OF HASTINGS HIKE/BIKE TRAIL, ALSO BEING THE EASTERLY LINE OF LOT 2, INDUSTRIAL PARK NORTH SUBDIVISION AND THE EASTERLY LINE OF LOT 1, BLOCK 2, NORTH PARK COMMONS ADDITION TO THE CITY OF HASTINGS A DISTANCE OF 931.40 FEET MORE OR LESS TO A POINT ON THE WESTERLY LINE OF THE CITY OF HASTINGS HIKE/BIKE TRAIL, ALSO BEING THE EASTERLY LINE OF LOT 1, BLOCK 2, NORTH PARK COMMONS ADDITION; THENCE WESTERLY ALONG A LINE PARALLEL WITH AND 150.00 FEET SOUTH OF THE SOUTH RIGHT-OF-WAY LINE OF 31ST STREET A DISTANCE OF 1464.26 FEET MORE OR LESS TO THE WEST LINE OF OUTLOT 3, WAL-MART SUBDIVISION, ALSO BEING THE EAST RIGHT-OF-WAY LINE OF OSBORNE DRIVE EAST; THENCE NORTHERLY ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF OSBORNE DRIVE EAST, ALSO BEING THE WEST LINE OF OUTLOT 3, WAL-MART SUBDIVISION, THE WEST LINE OF LOT 2, BLOCK 1, NORTH PARK COMMONS ADDITION, AND THE WEST LINE OF LOT 1, BLOCK 1, NORTH PARK COMMONS ADDITION, A DISTANCE OF 680.46 FEET MORE OR LESS TO THE POINT OF BEGINNING.

The size, location and terminal points of the sanitary sewer mains, sanitary sewer lines and other appurtenances in said District shall consist of the following:

Beginning at the existing manhole at the southeast corner of the intersection of Osborne Drive East and the proposed 31st Street, connected to the proposed manhole approximately 42 feet east of the center of the intersection of Osborne Drive East and the proposed 31st Street and then east approximately 1230 feet terminating at the proposed manhole in the proposed 31st Street. Materials shall include approximately 1255 feet of 10” diameter PVC pipe, 96 feet of 8” diameter PVC pipe, 150 feet of 6” diameter PVC pipe, (5) 48” diameter precast concrete manholes, all associated appurtenances, and connections to existing utilities.

Section 3. Reference is hereby made to the plans and specifications for said sanitary sewer extensions, which have been prepared by Olsson Associates, special engineers for the City, and which, together with said engineers' estimate of the total cost for the proposed sanitary sewer extensions, have heretofore been filed with the City Clerk.

Section 4. The engineers' estimate of total cost for the proposed sanitary sewer extension improvements in said District is $85,726.00.

Section 5. All of said improvements shall be constructed in accordance with plans and specifications to be prepared by the City's Engineers, which plans shall be approved by the Mayor and City Council. The improvements shall be made at public cost, but special assessments shall be levied to reimburse the City for the cost of the improvements as provided by law.

Section 6. The Mayor and Council hereby find and determine that none of the properties located within said District are presently served by the City's existing system of sanitary sewer service and that said District constitutes an area of land located apart and outside the area served and benefited by said system and all of the property in said District is located within the City of Hastings, Nebraska or within two miles of the corporate limits of the City of Hastings, Nebraska.

Section 7. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law. The effective date of this Ordinance shall be the _____ day of _____, 2018. This Ordinance shall not be placed in the Hastings City Code book.

PASSED AND APPROVED this 8th day of January 2018.

_____
Mayor

ATTEST:

_____
City Clerk

(SEAL)

Approved as to form: _____
City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 01/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Creation of the Water Extension District No. WD 2018-1 - 33rd Street and 31st Street - North Commons Addition

Names of People/Business affected by this action:

City Utility Department
City Street Department
HEDC
Property owners within district

Why Council action is required:

Creation of extension district as authorized by Chapter 19-2403 State Statues

Type of action requested:

Ordinance

Suggested motion:

Approval of Ordinance No 4544

Deadlines associated with action:

Yes, As Soon As Possible to accommodate an early February 2018 letting for development in the North Commons Addition

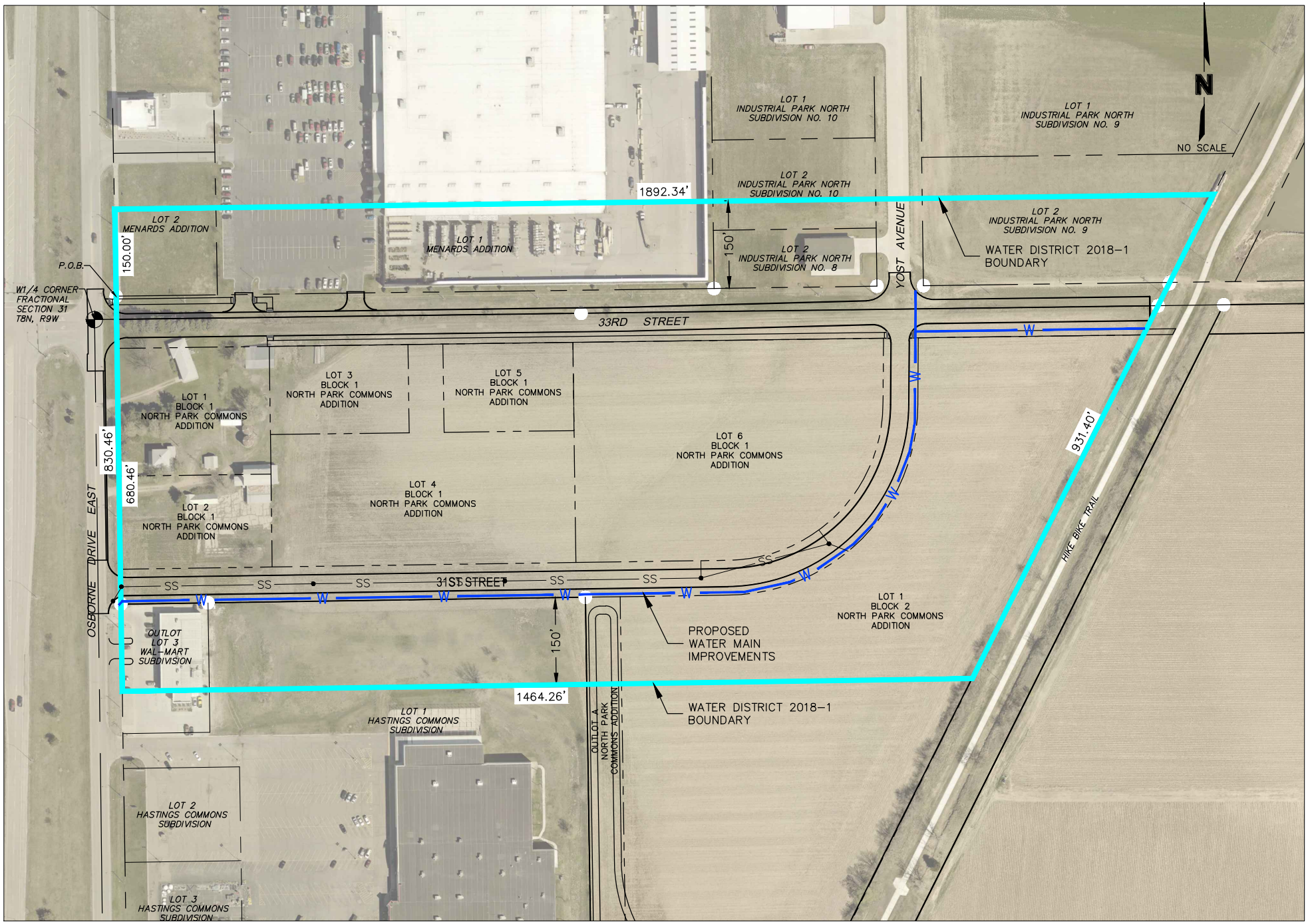
Department head comments:

This action will create a Water Extension District in the North Commons Addition as noted in the district description and accompanying plat.
This creation of Water Extension District under Chapter 19 of the State Statues does not provide for a Right-of-Remonstrance period and is the most effective way for a City to extend water service.
Assessments will be determined and levied in accordance with the law.

Recommend Approval.

City Administrator comments:

Recommend approval



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PROJECT NO: 2017-1255	WATER DISTRICT 2018-1 NORTH PARK COMMONS ADDITION	OLSSON ASSOCIATES	EXHIBIT
DRAWN BY: LH		201 East 2nd Street P.O. Box 1072 Grand Island, NE 68802-1072 TEL 308.384.8750 FAX 308.384.8752	A
DATE: 12-14-2017			

ORDINANCE NO. 4544

AN ORDINANCE CREATING WATER EXTENSION DISTRICT NO. 2018-1 OF THE CITY OF HASTINGS, NEBRASKA; UNDER THE PROVISIONS OF NEB. REV. STAT. §19-2402 (REISSUE 2012); ESTABLISHING THE OUTER BOUNDARIES OF THE DISTRICT; DESIGNATING THE SIZE, LOCATION AND TERMINAL POINTS OF WATER MAINS AND WATER LINES WITHIN SAID DISTRICT; ,REFERRING TO PLANS AND SPECIFICATIONS AND COST ESTIMATES AS PREPARED BY THE ENGINEER IN CONNECTION THEREWITH AND ON FILE WITH THE CITY CLERK, AND PROVIDING THAT THE COST OF SAID IMPROVEMENTS SHALL BE REPAID TO THE CITY THROUGH SPECIAL ASSESSMENTS LEVIED ACCORDING TO THE BENEFITS ACCRUING TO THE PROPERTY SPECIALLY BENEFITED.

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

Section 1. The Mayor and Council of the City of Hastings, Nebraska, hereby find and determine that it is necessary and advisable to extend the municipal water system beyond the existing system by the construction of water mains and water lines and appurtenant improvements and that for the purpose of constructing said water mains and related improvements, there is hereby created Water Extension District No. 2018-1 of the City of Hastings, pursuant to authority granted in Neb. Rev. Stat. §19-2402 (Reissue 2012).

Section 2. The outer boundaries of Water Extension District No. 2018-1 shall consist of a tract of land located in Hastings, Nebraska, being described as follows:

A TRACT OF LAND CONSISTING OF PART OF FRACTIONAL SECTION THIRTY-ONE (31), TOWNSHIP EIGHT (8) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 2, MENARDS ADDITION TO THE CITY OF HASTINGS, THIS BEING THE TRUE POINT OF BEGINNING; THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 2, ALSO BEING THE EAST RIGHT-OF-WAY LINE

OF OSBORNE DRIVE EAST, A DISTANCE OF 150.00 FEET; THENCE EASTERLY ALONG A LINE PARALLEL WITH AND 150.00 FEET NORTH OF THE NORTH RIGHT-OF-WAY LINE OF 33RD STREET A DISTANCE OF 1892.34 FEET MORE OR LESS TO A POINT ON THE EASTERLY LINE OF LOT 2, INDUSTRIAL PARK NORTH SUBDIVISION, ALSO BEING THE WESTERLY LINE OF THE CITY OF HASTINGS HIKE/BIKE TRAIL; THENCE SOUTHERLY ALONG SAID WESTERLY LINE OF THE CITY OF HASTINGS HIKE/BIKE TRAIL, ALSO BEING THE EASTERLY LINE OF LOT 2, INDUSTRIAL PARK NORTH SUBDIVISION AND THE EASTERLY LINE OF LOT 1, BLOCK 2, NORTH PARK COMMONS ADDITION TO THE CITY OF HASTINGS A DISTANCE OF 931.40 FEET MORE OR LESS TO A POINT ON THE WESTERLY LINE OF THE CITY OF HASTINGS HIKE/BIKE TRAIL, ALSO BEING THE EASTERLY LINE OF LOT 1, BLOCK 2, NORTH PARK COMMONS ADDITION; THENCE WESTERLY ALONG A LINE PARALLEL WITH AND 150.00 FEET SOUTH OF THE SOUTH RIGHT-OF-WAY LINE OF 31ST STREET A DISTANCE OF 1464.26 FEET MORE OR LESS TO THE WEST LINE OF OUTLOT 3, WAL-MART SUBDIVISION, ALSO BEING THE EAST RIGHT-OF-WAY LINE OF OSBORNE DRIVE EAST; THENCE NORTHERLY ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF OSBORNE DRIVE EAST, ALSO BEING THE WEST LINE OF OUTLOT 3, WAL-MART SUBDIVISION, THE WEST LINE OF LOT 2, BLOCK 1, NORTH PARK COMMONS ADDITION, AND THE WEST LINE OF LOT 1, BLOCK 1, NORTH PARK COMMONS ADDITION, A DISTANCE OF 680.46 FEET MORE OR LESS TO THE POINT OF BEGINNING.

The size, location and terminal points of the water mains, water lines and other appurtenances in said District shall consist of the following:

Beginning at the connection to the existing water main at the southeast corner of the intersection of Osborne Drive East and the proposed 31st Street, then east along the south side of the proposed 31st Street to the east side of the proposed Yost Avenue and then north to termination at the connection with the existing water main at the northeast corner of the intersection of the proposed Yost Avenue and the proposed 33rd Street; additionally connecting with a tee to the aforementioned proposed water main at the southeast corner of the intersection of the proposed Yost Avenue and the proposed 33rd Street then east along the south side of the proposed 33rd Street approximately 396 feet terminating at a tee. Materials shall include approximately 2149 feet of 10” diameter ductile iron pipe, 53 feet of 8” diameter ductile iron pipe, 53 feet of 6” diameter ductile iron pipe, (4) fire hydrant assemblies, all associated appurtenances, and connections to existing utilities.

Section 3. Reference is hereby made to the plans and specifications for said water extensions, which have been prepared by Olsson Associates, special engineers for

the City, and which, together with said engineers' estimate of the total cost for the proposed water extensions, have heretofore been filed with the City Clerk.

Section 4. The engineers' estimate of total cost for the proposed water extension improvements in said District is $150,198.00.

Section 5. All of said improvements shall be constructed in accordance with plans and specifications to be prepared by the City's Engineers, which plans shall be approved by the Mayor and City Council. The improvements shall be made at public cost, but special assessments shall be levied to reimburse the City for the cost of the improvements as provided by law.

Section 6. The Mayor and Council hereby find and determine that none of the properties located within said District are presently served by the City's existing system of water service and that said District constitutes an area of land located apart and outside the area served and benefited by said system and all of the property in said District is located within the City of Hastings, Nebraska or within two miles of the corporate limits of the City of Hastings, Nebraska.

Section 7. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law. The effective date of this Ordinance shall be the _____ day of _____, 2018. This Ordinance shall not be placed in the Hastings City Code book.

Passed and approved this 8th day of January 2018.

_____
Mayor

ATTEST:

_____
City Clerk

(S E A L)

Approved as to form: _____
City Attorney