HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
April 23, 2018
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for April 23, 2018 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, April 20, 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 April 9, 2018

    (b) Approval of claims and payroll

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

    (d) Approval of the request of St. Cecilia Catholic Church to utilize city streets for the St. Isidore Festival on September 8, 2018

    (e) Approval of the request of Alan Kruger to utilize city property for the Highland Park Farmers' Market from June 9, 2018 through October, 2018

    (f) Approval of the request of Hastings College Foundation/Alumni Offices to utilize city streets for the Hastings College Legacy Jazz Band on June 8, 2018

(g) Approval of the request of the Hastings Unique Bicyclists to utilize city streets for the Kool-Aid Classic Bicycle Tour on August 11, 2018

(h) Approval of the request of the BID, Healthy Hastings and the Downtown Center Association to utilize city streets for the Downtown Market on Thursday evenings from June 21, 2018 to August 30, 2018

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

4. General Business.

   (a) Approval of Change Order No. 1 for WEC Switchgear with Siemens Industry, Inc.

   (b) Approval of Addendum to Capacity Purchase Agreement with City of Superior, Nebraska

5. Ordinances and Resolutions.

   (a) Ordinance No. 4550 to amend Section 2-503 of the Official City Code regarding the duties and responsibilities of the City Administrator

   (b) Ordinance No. 4551 vacating the North-South alley between B and C Streets in Block 11 of Cole's First Addition to the City of Hastings, Adams County, Nebraska

   (c) Ordinance No. 4552 authorizing the issuance and sale of Bond Anticipation Notes, Series 2018, of the City of Hastings, Nebraska

   (d) Ordinance No. 4553 to amend Section 13-507 of the Official City Code regarding the dates and hours of sale and setting off of fireworks

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, April 9, 2018

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on April 9, 2018.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Scott Snell, Phil Odom, John Harrington, Ginny Skutnik, Butch Eley.
Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops.

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

Moved by Butch Eley seconded by Ginny Skutnik to adopt current agenda for April 9, 2018 Regular Meeting. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops. 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:
None.

CITIZEN COMMUNICATIONS:
None.

MAYOR'S COMMUNICATIONS:
Mayor Stutte recognized service anniversaries for Lorraine Kort, Police, 15 years; Jack Briggs, Museum, 15 years; Don Craig Williams, WEC, 35 years; Jay Herringer, Street, 20 years; Joshua Armon, Police, 5 years.

CONSENT AGENDA:
1. All Consent Items.
Moved by Ginny Skutnik seconded by John Harrington to approve Consent Items as presented. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops. The motion carried.
(a) Approval of the minutes of the Council Meeting of March 26, 2018
(b) Approval of the minutes of the Worksession of March 19, 2018
(c) Approval of claims and payroll
(d) Approve receiving and placing on file department monthly reports
(e) Approval of Work Order EL-39
(f) Approval of Work Order GA-339
(g) Approval of Work Order PL-696
(h) Approval of Work Order GA-337
(i) Approval of Work Order GA-338
(j) Approval of Work Order PL-695
(k) Approval of Work Order SW-329
(l) Approval of Work Order SW-325

(m) Approval of Work Order WA-345
(n) Approval of the request of Hastings Public Schools to utilize city streets for the HMS Glow and Go Walk/Run on May 4, 2018
(o) Approval of the request of Rafael Ayala dba "El Puerto" for an addition to the licensed liquor premise at 1008 South Burlington Avenue (new dining area addition to the building)

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

3. Public Hearings.
(a) Public hearing on the request of Dennis Engel, Engel Construction Company, to bring a final plat for Cimarron Meadows 10th Addition within the corporate limits of the City of Hastings.
Don Threewitt, Development Services Director, gave a staff report. He stated this is an extension of the existing development. One concern is there are three points of egress for this area and a growing number of lots. They will work on increasing access to this area. No public spoke. City Clerk received no objections.

Moved by Phil Odom seconded by Ginny Skutnik to bringing the final plat for Cimarron Meadows 10th Addition within the corporate limits of the City of Hastings. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops. The motion carried.

(b) Moved by John Harrington seconded by Butch Eley to approve the final plat for Cimarron Meadows 10th Addition. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops. The motion carried.

(c) Public hearing on the application of Roadhouse Catering, LLC dba "At The Track" for a Class "C" Liquor License at 427 S. Showboat Boulevard. No public spoke. City Clerk received no objections.

Moved by Scott Snell seconded by Ginny Skutnik to approve Resolution No. 2018-27. . .Approving the application of Roadhouse Catering, LLC dba "At The Track" for a Class "C" Liquor License at 427 S. Showboat Boulevard. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops. The motion carried.

(d) Moved by Ginny Skutnik seconded by Scott Snell to approve the manager application of Owen D. Nelson in connection with the Class "C" Liquor License of Roadhouse Catering, LLC dba "At The Track" located at 427 S. Showboat Boulevard. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops. The motion carried.

4. General Business.
(a) Moved by Scott Snell seconded by John Harrington to approve the request of Mike Atchity for a fence height increase at 1400 North Turner Avenue. Don Threewitt, Development Services Director, gave a staff report. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops. The motion carried.

(b Moved by Ginny Skutnik seconded by Butch Eley to approve the Hastings Cottages East Subdivision. Don Threewitt, Development Services Director, gave a staff report.
Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik.
Nays: None. Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops. The motion carried.

(c) Moved by Ginny Skutnik seconded by John Harrington to award contract for Project No. NFS - Roof - North Fire Station Reroofing to: Ziemba Roofing Co. in the amount of $46,865. Dave Wacker, City Engineer, gave a staff report. This project will replace the original roof installed in the 1980's. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops. The motion carried.

(d) Moved by Butch Eley seconded by Phil Odom to approve Water and Sewer Improvement Contract (HU 2018-03 IC-05) with Van Kirk Brothers Contracting for a total of $195,944.65. Al Meyer, Assistant Utility Manager, reported this contract will provide infrastructure improvements to serve the Shadow Ridge 7th Addition. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops. The motion carried.

(e) Moved by John Harrington seconded by Ginny Skutnik to approve Real Estate Improvement Contract WDS-2 2018-2 for Residential Water Distribution System with Westbrook Village, LLC. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops. The motion carried.

(f) Moved by Butch Eley seconded by Ginny Skutnik to approve Real Estate Improvement Contract SDS-2 2018-3 for Residential Sewer Distribution System, Utility Installed with Westbrook Village, LLC. Al Meyer reported this is the sewer side of the infrastructure. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops. The motion carried.

5. Ordinances and Resolutions.
None.

6. Final Passage of Ordinances.
None.

7. Appointments.
(a) Moved by Scott Snell seconded by Phil Odom to approve appointment of the Quiet Crossing Committee. Mayor Stutte reported the committee will meet in the next few weeks. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops. The motion carried.

8. Miscellaneous and Other Business.
None.

Moved by Ginny Skutnik seconded by Butch Eley no further business to adjourn at 5:46p.m. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, Paul Hamelink, Sarah Hoops. The motion carried.

APPROVED:

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Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

Distribution Register by Check

From Check No.: 37153 To Check No.: 37281

HASTINGS UTILITIES

Printed: 4/16/2018 11:17

From Check Date: 04/06/2018 - To Check Date: 04/13/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
37153	12626	CENTRAL NEBRASKA COLLECTIOI	040618 C 14 CI17-'	REMIT GARNISHMENT	232.56	1 62410	232.56
37154	53076	NE DEPT OF LABOR-UNEMPLOYMI	040618 W-0621	REMIT GARNISHMENT	94.36	1 62410	94.36
37155	53225	NE DEPT. OF REVENUE	040618 LEVY #217	REMIT GARNISHMENT	100.00	1 62410	100.00
37156	70300	STATE DISBURSEMENT UNIT	040618 CO 14825:	REMIT GARNISHMENT	248.00	1 62410	248.00
37157	73976	TOM'S TREE SERVICE	2242	TREE TRIMMING AND REMOVAL	7,312.50	2 25830	7,312.50
			2243	TREE TRIMMING AND REMOVAL	14,875.00	2 25830	14,875.00
			2244	TREE TRIMMING AND REMOVAL	23,250.00	2 25830	23,250.00
					45,437.50		45,437.50
37158	32425	HASTINGS, CITY OF	040218	COMBINED BOND PAYMENT FUND	150,273.00	1 61322	150,273.00
37159	32525	HASTINGS, CITY OF		IN LIEU OF TAXES	248,169.00	1 14080	19,899.00
						1 14080	25,650.00
						1 34080	26,274.00
						2 24080	176,346.00
					248,169.00		248,169.00
37160	34425	HERITAGE BANK	040618	EMPLOYEE FLEX PLAN DEDUCTIOI	6,729.91	1 61292	6,729.91
37161	04225	AMERICAN FAMILY LIFE ASSURAN(	971017	EMPLOYEE SUPPLEMENTAL INSUR	7,858.30	1 62414	7,858.30
37162	23355	ENERGY PIONEER SOLUTIONS	041018	MARCH NET RECEIPTS	4,266.38	1 62323	4,266.38
37163	33635	HEALTH MANAGEMENT SYSTEMS	2018-0431	EAP SERVICES	230.52	1 69260	230.52
37164	47500	METLIFE-GROUP BENEFITS	KM05925083 03161	EMPLOYEE LIFE INSURANCE	2,920.45	1 19260	278.75
						1 39260	194.58
						1 49260	131.91
						1 69260	799.57
						2 29260	376.65
						2 29265	1,138.99
					2,920.45		2,920.45
37165	63835	RELIANCE STANDARD LIFE INS CO	EA-100000110382	EMPLOYEE DISABILITY INSURANCE	4,386.21	1 19260	384.48
						1 39260	251.36
						1 49260	183.94
						1 69260	1,240.69
						2 29260	575.83
						2 29265	1,749.91
					4,386.21		4,386.21
37166	01875	ADAMS COUNTY REGISTER OF DE	023-033018	LIENS & EASEMENTS	186.00	1 30336	58.00
						1 40329	88.00
						1 69180	40.00
					186.00		186.00
37167	02495	AIR HYDRAULIC SYSTEMS	719179-00	VALVE	89.89	2 25125	89.89
37168	02675	AIRGAS USA, LLC	9074372426	EPA GAS	1,314.74	2 25128	1,314.74
			9952038073	CYLINDER RENTAL	86.58	2 25128	86.58
					1,401.32		1,401.32
37169	03225	ALLIED ELECTRONICS, INC.	9009245138	ETHERNET SWITCH	285.47	2 25055	285.47
37170	04075	AMERICAN CHEMICAL TECHNOLO(	125809	EHC FLUID	2,474.61	2 25135	974.61
						2 25135	1,500.00
					2,474.61		2,474.61
37171	05075	AMERISAFE	179760	TAPE WRAP	864.68	2 25125	864.68
37172	07625	BARCO MUNICIPAL PRODUCTS IN(	IN-228296	LOCATOR	3,739.66	1 35522	1,500.00
						1 35522	2,239.66
					3,739.66		3,739.66
37173	08425	BENETECH, INC	109828	MAINTENANCE AGREEMENT	650.00	2 95126	650.00
37174	08925	BIG G	596714/1	STOCK ITEMS	1,678.55	1 61561	1,678.55
37175	09275	BLUE CROSS & BLUE SHIELD OF N	300031-040918	EMPLOYEE HEALTH INSURANCE	13,267.70	1 62414	13,267.70
37176	09475	BOSSELMAN ENERGY, INC.	3832352 UF	GREASE CARTRIDGES	193.80	1 61561	193.80
37177	10775	C D W GOVERNMENT, INC.	MCH4356	TONER	128.86	2 95065	128.86

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 37153 To Check No.: 37281

Printed: 4/16/2018 11:17

From Check Date: 04/06/2018 - To Check Date: 04/13/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			MCW9791	SOFTWARE LICENSING	273.33	1 69190	273.33
			MGK1007	MONITOR	237.14	1 19210	237.14
			MGV4263	INK CARTRIDGES	456.59	1 69180	456.59
			MGW2017	SOFTWARE LICENSING	244.90	1 61630	244.90
					1,340.82		1,340.82
37178	12350	CHARTWELLS DINING SERVICES	312501822	LUNCHES FOR MEETING	136.43	2 29225	136.43
37179	12625	CENTRAL NEBRASKA COLLECTIOI	033118	COLLECTION AGENCY FEES	85.28	1 69030	20.92
						1 69040	64.36
					85.28		85.28
37180	13610	CINTAS CORPORATION	449683164	UNIFORM SERVICE	215.98	1 49270	11.72
						1 69270	4.63
						2 29270	199.63
			449683168	UNIFORM SERVICE	164.20	2 79275	164.20
			449684260	UNIFORM SERVICE	215.98	1 49270	11.72
						1 69270	4.63
						2 29270	199.63
			449684264	UNIFORM SERVICE	164.20	2 79275	164.20
					760.36		760.36
37181	15575	CONSOLIDATED CONCRETE CO.	229867	CONCRETE	199.90	2 25940	199.90
			229950	CONCRETE	299.60	1 35580	299.60
			230021	CONCRETE	600.96	1 35580	600.96
			230124	CONCRETE	199.90	2 25940	199.90
					1,300.36		1,300.36
37182	16695	CORE & MAIN LP	I614370	GATE VALVE, ACC SET	1,771.07	1 61561	1,771.07
37183	17475	CREDIT MANAGEMENT	033118	COLLECTION AGENCY FEES	103.38	1 69030	31.26
						1 69040	72.12
					103.38		103.38
37184	17615	CROWN PRODUCTS & SERVICES,	12413	FREEZE TREATMENT	2,910.60	2 22324	2,910.60
37185	18250	D J GONGOL & ASSOCIATES INC	12871	PUMP PARTS	1,522.84	1 45460	22.84
						1 45460	1,500.00
					1,522.84		1,522.84
37186	19225	DELKEN PRESS	040318	BLANK CARDS	51.36	1 19210	51.36
37187	20325	DITCH WITCH UNDERCON	W03064	BORING MACHINE MAINTENANCE	2,625.88	1 61843	1,125.88
						1 61843	1,500.00
					2,625.88		2,625.88
37188	20650	DOWNEY DRILLING, INC	18-135	WELL INSPECTION	2,594.00	1 35052	1,094.00
						1 35052	1,500.00
			18-196	WELL REPAIR	25,012.50	1 35052	1,500.00
						1 35052	23,512.50
					27,606.50		27,606.50
37189	21375	DUTTON-LAINSON COMPANY	S252-1	STREET LIGHTS	212.50	1 61561	212.50
			S99639-3	STREET LIGHTS	1,253.00	1 61561	1,253.00
			S99862-1	LIGHT FIXTURES	1,168.00	1 61561	1,168.00
			S99862-2	LIGHT FIXTURES	4,428.00	1 61561	4,428.00
					7,061.50		7,061.50
37190	21975	EAKES OFFICE EQUIPMENT	7485107-0	FILE SORTER	31.23	1 69030	31.23
			7488423-0	CALCULATOR	144.44	1 69030	144.44
			7491412-0	CHAIRS	504.29	2 75065	504.29
			INV54079	PRINTER MAINT & SUPPLY	5,981.44	1 69210	5,981.44
					6,661.40		6,661.40
37191	22225	ECHO ELECTRIC SUPPLY	S7530137.001	LADDER	189.75	1 45430	189.75
			S7550775.001	UNIT 1 TRIPPER PARTS	481.64	2 20691	481.64
					671.39		671.39
37192	22465	ELECTRIC METER ACCESSORIES	3374	SEALING RING	1,100.00	2 21561	1,100.00
37193	22550	ELECTRICAL ENGINEERING & EQU	6037245-00	REELS	5,777.79	2 21561	5,777.79
			6039853-01	REELS	1,358.90	2 21561	1,358.90
			6039888-00	CONDUIT	6,836.02	2 21561	6,836.02
			6044092-00	RETURNED ITEMS	(325.28)	2 29210	(325.28)
			6044105-00	SAFETY CODE BOOK, TABS	805.44	2 29210	805.44
					14,452.87		14,452.87
37194	22725	ELLERBROCK-NORRIS INSURANCI	101-2018	INSURANCE	7,596.59	1 69260	7,596.59

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Printed: 4/16/2018 11:17

From Check Date: 04/06/2018 - To Check Date: 04/13/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
37195	23125	EMERSON PROCESS MANAGEMEN	9069907	ENGINEERING SERVICES	6,988.56	2 20679	1,500.00
						2 20679	5,488.56
					6,988.56		6,988.56
37196	23625	ENVIRONMENTAL RESOURCE ASS	857459	LAB SAMPLES	440.64	1 45431	440.64
37197	23825	ERNST FLOW INDUSTRIES	INV-25141	SIGHT GLASS	383.62	2 75125	383.62
37198	24975	FEDEX	1-677-96201	DELIVERY SERVICE	43.35	1 69300	43.35
			6-134-01824	DELIVERY SERVICE	1,010.44	1 30335	878.29
						2 85065	132.15
			6-140-82172	DELIVERY SERVICE	141.50	1 30335	44.70
						1 45431	96.80
					1,195.29		1,195.29
37199	29550	GLOBAL INDUSTRIAL EQUIPMENT	112435792	INSTRUMENT CASE	137.04	2 25064	137.04
37200	30050	GRAHAM TIRE CO OF HASTINGS LI	1818080252	TIRES	391.20	1 61843	130.40
						1 61843	130.40
						2 21843	130.40
					391.20		391.20
37201	30075	GRAINGER	9754935675	HARD HAT HEADLAMPS	495.01	2 25064	495.01
37202	30325	GRAYBAR ELECTRIC CO.	9302544329	SQUARE NUTS	95.00	2 21561	95.00
			9303285531	FLASHLIGHTS	469.76	1 35522	469.76
			9303457267	POLE BASE	2,293.50	1 61561	2,293.50
					2,858.26		2,858.26
37203	31325	H D R ENGINEERING INC.	1200111861	ENGINEERING SERVICES	12,350.56	1 30318	12,350.56
37204	31404	H M LIFE INSURANCE COMPANY	405738 0010-04011	EMPLOYEE HEALTH INSURANCE	40,879.40	1 62414	40,879.40
37205	31475	HACH COMPANY	10906023	BOILER CHEMICALS	1,513.39	2 75025	13.39
						2 75025	1,500.00
					1,513.39		1,513.39
37206	32075	HARRIS COMPUTER SYSTEMS	MN00107401	MAINTENANCE AGREEMENT	5,686.14	1 69210	1,500.00
						1 69210	4,186.14
					5,686.14		5,686.14
37207	32125	HARTLAND CLEANING SERVICE	4415	JANITORIAL SERVICE	2,959.62	1 69330	2,959.62
37208	32375	HASTINGS, CITY OF	032918	MAP-2016	42,255.24	1 63900	26,059.45
						2 23110	16,195.79
			042318	RESOLUTION 1344 TRANSFER	351,718.00	1 14081	195,961.00
						1 34081	155,757.00
			9344003	GIS LICENSE RENEWAL	10,750.00	1 69180	10,750.00
			9361	STREET REPAIRS	1,319.10	1 35580	643.10
						1 35580	676.00
			9366	CIVIL SERVICE	4,956.22	1 69230	4,956.22
			9370	CITY ATTORNEY	6,513.72	1 69230	6,513.72
					417,512.28		417,512.28
37209	32500	HASTINGS, CITY OF	2017-686	FIREWALL SUBSCRIPTION	6,521.00	1 69190	1,500.00
						1 69190	5,021.00
			LWH9442	SPAM FILTER	5,874.00	1 69190	1,500.00
						1 69190	4,374.00
					12,395.00		12,395.00
37210	32625	HASTINGS, CITY OF	318863	WOOD WASTE	13.68	1 69330	13.68
			319180	INDUSTRIAL WASTE	550.24	1 45021	550.24
					563.92		563.92
37211	32725	HASTINGS ECONOMIC DEVELOPM	042318	SEWER INCENTIVE	400.00	1 45033	400.00
37212	33115	HASTINGS PHYSICAL THERAPY	3466	ON-SITE PT	920.00	1 69260	460.00
						2 29265	460.00
					920.00		920.00
37213	33225	HASTINGS TRIBUNE	212237	ADVERTISING	30.10	1 69210	30.10
37214	33275	HASTINGS UTILITIES	040518	REPLENISH PETTY CASH	15.93	2 89210	15.93
			040618	REPLENISH PETTY CASH	19.43	2 85125	19.43
					35.36		35.36
37215	33375	HATTEN ELECTRIC SERVICE	0068906-IN	REBUILD MOTOR	767.68	1 45051	767.68

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 37153 To Check No.: 37281

Printed: 4/16/2018 11:17

From Check Date: 04/06/2018 - To Check Date: 04/13/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
37216	34425	HERITAGE BANK	041318	HEALTH INSURANCE CLAIMS FUND	293,392.65	1 61292	293,392.65
37217	35575	HOWARD'S GLASS	46969	REPAIR DOOR	653.96	1 69330	653.96
37218	36675	I B T, INC.	7221405	VALVE KIT	135.17	2 25135	135.17
37219	39425	J C I INDUSTRIAL	8155265	SLEEVE	2,156.71	2 25115	656.71
						2 25115	1,500.00
					2,156.71		2,156.71
37220	40875	K T HEATING & AIR COND. INC.	1110-48355	SERVICE CALL	92.50	1 45451	92.50
37221	42425	KRIZ-DAVIS COMPANY	914857678	RETURN	(1,224.98)	1 45462	(1,224.98)
			914980969	RETURN	(1,305.02)	2 25125	(1,305.02)
			914999429	WASTE WATER PUMP	80,475.55	1 45460	1,500.00
						1 45460	78,975.55
			915016497	WIRE TERMINALS	556.21	2 20690	556.21
			915025548	FUSES	32.60	2 25115	32.60
			915025550	TERMINAL PARTS	262.00	2 20691	262.00
			915025551	ENCLOSURE AND PANEL	1,141.76	1 30318	1,141.76
			915025554	STROBE LIGHT	319.93	1 69330	319.93
			915025555	WIRE TERMINAL	49.86	2 20690	49.86
					80,307.91		80,307.91
37222	42625	KULLY PIPE & STEEL CORP.	688873	STEEL	536.30	1 45450	536.30
			689023	NIPPLES AND COUPLINGS	66.61	1 61561	66.61
			689538	BLACK NIPPLES	22.20	1 61561	22.20
					625.11		625.11
37223	43375	LAYNE CHRISTENSEN COMPANY	92086578	REMOVE & INSPECT PUMP	2,472.50	1 35052	972.50
						1 35052	1,500.00
			92086579	REMOVE & INSPECT PUMP	2,472.50	1 35052	972.50
						1 35052	1,500.00
			92086580	WELL REPAIR	35,435.41	1 35052	1,500.00
						1 35052	33,935.41
			92086791	REPLACE & REINSTALL PUMP	14,091.95	1 35052	1,500.00
						1 35052	12,591.95
					54,472.36		54,472.36
37224	43575	LEAGUE OF NEBR. MUNICIPALITIE!	6953	REGISTRATION	90.00	1 39220	90.00
37225	44325	LINWELD	17224933	EPA GAS	307.71	2 25128	307.71
			17290285	CARBON DIOXIDE	164.57	2 75135	164.57
			17295536	TELEMETRY SYSTEM	67.02	2 75055	67.02
			17357674	HELIUM	186.27	1 15673	186.27
			17380942	CARBON DIOXIDE	164.57	2 75135	164.57
			17384774	HYDROGEN	1,366.89	2 75055	1,366.89
			51293306	CYLINDER RENTAL	403.92	1 15491	14.93
						1 15673	19.90
						1 15750	53.61
						1 45430	9.63
						2 25020	43.34
						2 25050	38.52
						2 25055	21.67
						2 25125	62.27
						2 25140	28.89
						2 25820	4.82
						2 75025	4.98
						2 75055	4.82
						2 75065	72.20
						2 75125	5.08
						2 75135	19.26
					2,660.95		2,660.95
37226	44350	LINCOLN WINWATER CO.	053747 00	COUPLINGS, VALVE BOXES	5,043.55	1 61561	5,043.55
			053820 00	PACKING GLAND, PLUG	238.08	1 61561	238.08
					5,281.63		5,281.63
37227	45125	M & B BUSINESS MACHINE SVCS.	13242	COPIES	64.04	1 39210	64.04
37228	45375	M S C INDUSTRIAL SUPPLY CO INC	39077129	WIRE REEL CART	647.73	2 25064	647.73
37229	45725	MONTE MALOUF JR. & ASSOC.	IN-32968	TOILET PAPER	1,791.24	1 61561	1,791.24
37230	46675	MCMASTER-CARR SUPPLY CO.	60635207	HOLE PUNCHES	471.14	2 25064	471.14
37231	47125	MELLEN & ASSOCIATES, INC.	21238	PUMP PARTS	653.48	2 25125	653.48

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Printed: 4/16/2018 11:17

From Check Date: 04/06/2018 - To Check Date: 04/13/2018

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37232	47487	METERING & TECH SOLUTIONS	11280	SOFTWARE UPDATE & TRAINING	2,500.00	1 69020	1,000.00
						1 69020	1,500.00
					2,500.00		2,500.00
37233	48075	MID AMERICAN SIGNAL INC.	18-219	TRAFFIC SIGNAL PARTS	386.00	2 24182	386.00
37234	48675	MID-NEBRASKA LUBRICANTS	358031	GASOLINE	3,420.00	1 61511	3,420.00
			78691	DIESEL FUEL	3,765.00	1 61511	3,765.00
					7,185.00		7,185.00
37235	50175	MODERN METHODS LEASING INC	56543	COPIER LEASES	1,136.02	1 69210	1,136.02
37236	50775	MOTION INDUSTRIES, INC.	NE05-327631	VULCAN PARTS	218.40	1 45460	218.40
			NE05-327637	PRIMER	42.49	2 25135	42.49
			NE05-327835	GASKET MATERIAL	539.00	2 75125	539.00
					799.89		799.89
37237	53925	NEBRASKA EYE CARE	030818	PRESCRIPTION SAFETY GLASSES	263.00	2 29275	263.00
			122217	PRESCRIPTION SAFETY GLASSES	243.00	2 29275	243.00
			28632	SAFETY FRAME	110.00	2 29275	110.00
			28640	NOSE PIECE REPAIR	15.00	2 29275	15.00
					631.00		631.00
37238	54225	NEBRASKA MUNICIPAL POWER PC	17408	DUES	7,883.03	2 29230	7,883.03
37239	54526	NEBRASKA PUBLIC POWER DISTR	35737	TRANSMISSION SERVICE	25,741.44	2 22322	25,741.44
37240	56025	NORTHWEST ELECTRIC LLC	0196223	MOTOR	726.31	1 45460	726.31
			0196298	MOTOR	1,757.52	2 25145	257.52
						2 25145	1,500.00
					2,483.83		2,483.83
37241	56775	OMAHA PUBLIC POWER DISTRICT	CSB000609	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
37242	56875	OMAHA SLINGS INC.	1017823	SLINGS	460.41	2 75065	460.41
37243	57050	ONE CALL CONCEPTS INC	8030371	LOCATING SERVICES	257.94	1 69181	257.94
37244	57975	PARAMOUNT LINEN & UNIFORM	02458	RUG AND LAUNDRY SERVICE	8.01	1 61630	8.01
			02947	RUG AND LAUNDRY SERVICE	30.22	1 69330	30.22
			03402	RUG AND LAUNDRY SERVICE	32.77	1 69330	32.77
			03429	RUG AND LAUNDRY SERVICE	48.73	2 25065	48.73
			04752	RUG AND LAUNDRY SERVICE	8.01	1 61630	8.01
			05216	RUG AND LAUNDRY SERVICE	30.22	1 69330	30.22
			05679	RUG AND LAUNDRY SERVICE	32.77	1 69330	32.77
			05706	RUG AND LAUNDRY SERVICE	48.73	2 25065	48.73
					239.46		239.46
37245	58425	PAVELKA TRUCK & TRAILER REPA	73073	TRUCK REPAIR	977.58	2 21844	977.58
37246	60675	PRESTO-X-COMPANY	7468994	PEST CONTROL SERVICE	525.00	1 45470	525.00
37247	61475	PUBLIC POWER GENERATION AGE	JG-0448	FUEL, O&M	740,531.52	2 22322	230,297.31
				DEBT SERVICE		2 22322	510,234.21
					740,531.52		740,531.52
37248	63575	REEF INDUSTRIES, INC.	868381 / 868482	TERRA TAPE	1,117.01	1 61561	1,117.01
37249	63775	RELCO LOCOMOTIVES, INC.	M2018034	LOCOMOTIVE MAINTENANCE	1.43	2 95015	1.43
37250	63940	RICHWELD FABRICATION	1253	ALUMINUM STEP	633.00	1 69330	633.00
37251	64060	ROAD BUILDERS MACHINERY&SUI	P49664	TRANSMISSION FLUID	651.14	2 95146	651.14
37252	67325	SERVI-TECH, INC.	H-971373	WATER TESTING	90.24	1 30318	90.24
			H-971374	WATER TESTING	45.12	1 30346	45.12
			H-971380	WATER TESTING	45.12	1 30346	45.12
			H-971393	WATER TESTING	135.36	1 30318	135.36
			H-971398	WATER TESTING	149.76	1 35079	149.76
			H-971407	WATER TESTING	21.12	1 35052	21.12
			H-971433	WATER TESTING	45.12	1 30297	45.12
			H-971437	WATER TESTING	104.16	1 30335	104.16
			H-971438	WATER TESTING	45.12	1 30346	45.12
			H-971442	WATER TESTING	45.12	1 30318	45.12
			H-971445	WATER TESTING	45.12	1 30346	45.12
			H-971459	WATER TESTING	90.24	1 30297	90.24
			H-971469	WATER TESTING	16.32	1 35052	16.32

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HASTINGS UTILITIES

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Printed: 4/16/2018 11:17

From Check Date: 04/06/2018 - To Check Date: 04/13/2018

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			H-971489	WATER TESTING	90.24	1 30297	45.12
						1 35052	45.12
			H-971495	WATER TESTING	45.12	1 30297	45.12
			H-971519	WATER TESTING	42.35	1 35052	42.35
			H-971521	WATER TESTING	6.05	1 35052	6.05
					1,061.68		1,061.68
37253	68875	SOLOMON CORP.	304342	TRANSFORMER REPAIR	138,993.00	2 25700	1,500.00
						2 25700	137,493.00
					138,993.00		138,993.00
37254	69175	SOUTHERN POWER DISTRICT	4908002-033018	MAXON AVE POWER	1,127.56	1 45026	1,127.56
37255	71470	SUNBELT RENTALS	76387609-0001	PUMP, CONDUIT BENDER	1,898.98	2 20690	398.98
						2 20690	1,500.00
					1,898.98		1,898.98
37256	73175	TEST AMERICA INC.	31175161	WATER TESTING	226.50	1 30335	226.50
			31175162	WATER TESTING	226.50	1 30335	226.50
			31175355	WATER TESTING	122.75	1 45431	122.75
			31175447	WATER TESTING	82.50	2 25065	82.50
					658.25		658.25
37257	73575	THOMSEN OIL CO	264117	DIESEL FUEL	3,343.86	2 95015	1,500.00
						2 95015	1,843.86
			264118	GASOLINE	1,012.70	2 75065	1,012.70
			264125	DIESEL FUEL	1,604.23	2 95015	104.23
						2 95015	1,500.00
			264131	DIESEL FUEL	1,368.96	2 95015	1,368.96
					7,329.75		7,329.75
37258	73774	TITAN MACHINERY-HASTINGS	878235 CL	BACKHOE REPAIR	2,322.20	1 61843	822.20
						1 61843	1,500.00
					2,322.20		2,322.20
37259	75375	U S A BLUE BOOK	533216	PUMP HEAD	261.64	1 35522	261.64
37264	75415	U S BANK	042318 590200236!	WALMART-SD CARD	10.57	1 69180	10.57
			042318 590300220	AMAZON-SCREEN PROTECTOR	107.90	1 69210	107.90
			042318 590300220	AMAZON-SCREEN PROTECTOR	111.90	1 69210	111.90
			042318 590300220	ASTM-COAL MEASURE STRDS	139.00	1 69180	139.00
			042318 590300220	HARRIS-TAX FORMS	806.50	1 69210	806.50
			042318 590300220	APNGA-HAZMAT REFRESHER	35.00	1 69180	35.00
			042318 590400217(	SHOEMAKERS-MEALS	16.11	1 19220	16.11
			042318 590700210(	NAPA-IMPACT, SOCKETS	304.91	1 15750	304.91
			042318 590700210(	MATHESON-WELDING JACKET	26.93	1 15750	26.93
			042318 590700210(	PIZZA HUT-MEALS	57.83	2 20036	57.83
			042318 590700210(	KELLY SUPPLY-BANDING CLAMP	250.21	1 15750	250.21
			042318 590700210(	AMAZON-BATTERIES	35.69	1 15491	35.69
			042318 590700210(	BASCOM-SENSORS	259.95	1 15491	259.95
			042318 590700210(	MENARDS-MESH	32.04	2 25940	32.04
			042318 590700210(	BASCOM-PUMP ASSLY, GASKETS	114.95	1 15491	114.95
			042318 590700210(	MENARDS-PVC FITTING	45.98	1 15461	45.98
			042318 590700210(	MATHESON-FITTINGS	3.21	1 15750	3.21
			042318 590700210(	MUNICIPAL SUPPLY-FITTINGS	95.56	1 15461	95.56
			042318 590700210(	KULLY-FITTINGS	147.94	1 15461	147.94
			042318 590800208(	MENARDS-PCV ELBOWS	48.13	1 15461	48.13
			042318 592000205	MENARDS-STORAGE BOX, NAILS	19.28	2 25820	19.28
			042318 592200203'	AWWA-OPERATIONS MANUAL	406.60	1 39210	406.60
			042318 592200203'	KULLY-FITTINGS	102.52	1 30335	102.52
			042318 592200203'	TACO JOHNS-MEALS	18.48	1 35580	18.48
			042318 592200203'	BURGER KING-MEALS	31.40	1 35580	31.40
			042318 592200203'	RUNZA-MEALS	7.27	1 30352	7.27
			042318 592200203'	RUNZA-MEALS	8.01	1 30346	8.01
			042318 592200203'	KULLY-FITTINGS	85.38	1 30335	85.38
			042318 592500200!	AMERICAN FENCE-ACCESS CONTR	54.16	1 45450	54.16
			042318 592500200!	ECHO-GROUND BAR, TERMINAL	31.99	1 45460	31.99
			042318 592500200!	MENARDS-PINS, BATTERIES, SALT	47.51	1 45450	47.51
			042318 592500200!	FASTENAL-NUTS	3.81	1 45450	3.81
			042318 592500200!	BOSSELMANS-OIL	107.03	1 45460	107.03
			042318 592500200!	MENARDS-HARDWARE	12.72	1 45450	12.72
			042318 592500200!	CENTRAL NE EQUP-NOZZLES	101.18	1 45450	101.18
			042318 592500200!	FASTENAL-EYE NUTS	76.80	1 45450	76.80
			042318 592500200!	MATHESON-BLADES, BATTERIES	197.54	1 45430	197.54
			042318 592500200!	KELLY SUPPLY-HOSE, CLAMPS	45.70	1 45520	45.70
			042318 592500200!	RUSS'S-MEALS	24.79	1 45430	24.79
			042318 592500200!	MENARDS-HOSE HANGERS, VALVE	34.71	1 45450	34.71

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			042318 592500200!	FASTENAL-CHAIN, ROD	67.71	1 45450	67.71
			042318 592500200!	ECHO-WIRE	45.07	1 45450	45.07
			042318 592500200!	EAKES-ERASER BOARD, PEN	44.13	1 45430	44.13
			042318 592600199(	MENARDS-SCREWDRIVERS, BULB$	40.52	1 69330	21.39
						2 25820	19.13
			042318 592600199(	FASTENAL-HANGERS, ANCHORS	96.98	2 20690	96.98
			042318 592600199(	DUTTONS-FITTINGS	392.35	2 20690	392.35
			042318 592700199'	MENARDS-SCREWS, WASHERS	8.34	2 20690	8.34
			042318 592700199'	MENARDS-LEVEL, BEVEL GAUGE	54.53	2 25820	54.53
			042318 592700199'	AMAZON-BATTERY	109.99	2 25820	109.99
			042318 592700199'	DUTTONS-BEAM CLAMPS	60.51	2 20690	60.51
			042318 592700199'	KEYLESSACCESS-DOOR LOCKS	480.00	2 75705	480.00
			042318 592700199'	KULLY-SAW BLADES	14.53	2 25820	14.53
			042318 592700199'	PRO LIGHTING-SENSOR	256.00	1 69330	256.00
			042318 592700199'	ZORO-STRIP HEADER	38.90	1 69330	38.90
			042318 592800198‹	MENARDS-GARAGE DOOR SPRAY	6.37	2 25700	6.37
			042318 592800198‹	MENARDS-LED LIGHTS, EXT BOXE$	152.28	1 69330	152.28
			042318 592800198‹	DUTTONS-CABLEHANGERS, SENS(	273.66	1 69330	273.66
			042318 592800198‹	MENARDS-FAN, CABLE	163.73	1 69330	163.73
			042318 592800198‹	DUTTONS-CONDUIT, FITTINGS, LU(	73.43	2 20690	73.43
			042318 592800198‹	FASTENAL-PLATE, WASHERS	19.12	2 20690	19.12
			042318 592800198‹	HATTEN-CORD	16.03	2 25140	16.03
			042318 592800198‹	MENARDS-SHRINK SLEEVE	10.54	2 25820	10.54
			042318 592900197(	AUTO VALUE-BLADES, TERMINALS	31.74	1 61842	11.17
						1 61843	5.59
						1 61847	14.98
			042318 592900197(	HASTINGS FORD-REPLACED SWIT(	161.25	1 61842	161.25
			042318 592900197(	MID NE LUBE-OIL	128.68	1 61842	60.06
						1 61847	68.62
			042318 592900197(	KENESAW MOTOR-MUD FLAP KIT	42.46	1 61845	42.46
			042318 592900197(	HASTINGS FORD-TRANS CASE FLU	45.61	1 61842	45.61
			042318 592900197(	AUTO VALUE-CLEAN FLUID, CLAMP	125.70	1 61847	125.70
			042318 592900197(	NAPA-SEALS, HEADLAMP	80.16	1 61845	70.40
						2 85126	9.76
			042318 592900197(	NAPA-FITTINGS, SWITCH, HOSE	48.91	1 61845	24.28
						1 61847	24.63
			042318 592900197(	GARRETT TIRE-TIRE REPAIR	46.21	2 21844	46.21
			042318 592900197(	TOM DINSDALE-HEATER ACTUATOI	49.50	1 61842	49.50
			042318 592900197(	TOM DINSDALE-FILTER	15.95	1 61842	15.95
			042318 592900197(	ERICSON-AXLE GASKETS	12.54	1 61845	12.54
			042318 592900197(	TOM DINSDALE-IGNITION SWITCH	235.90	1 61842	235.90
			042318 592900197(	AUTO VALUE-CYLINDER, SEALANT	182.16	1 61845	127.58
						1 61847	54.58
			042318 592900197(	NAPA-STARTER	98.95	1 61842	98.95
			042318 592900197(	AUTO VALUE-TAIL LAMPS	28.22	1 61842	28.22
			042318 592900197(	HATTEN-STARTER	217.01	1 61845	217.01
			042318 592900197(	PAVELKA-AIR FILTER, HANDLE	138.49	1 61845	32.60
						2 21844	105.89
			042318 592900197(	NAPA-BATTERY, TOOLS, GASKET	149.48	1 61842	124.84
						1 61847	8.53
						2 25820	16.11
			042318 592900197(	MENARDS-STORAGE CONTAINER	9.08	1 61847	9.08
			042318 592900197(	HASTINGS FORD-MUD FLAP	43.12	1 61842	43.12
			042318 593000197;	BIG G-TUNE UP KITS	93.38	1 69330	93.38
			042318 593000197;	BIG G-TUNE UP KIT	17.11	1 69330	17.11
			042318 593000197;	NAPA-SOCKET SETS	48.87	1 69330	48.87
			042318 593000197;	BIG G-HOLE SAW	72.82	1 69330	72.82
			042318 593000197;	BIG G-COMPUTER HOLE COVERS	42.18	1 69030	42.18
			042318 593000197;	BIG G-HOLE SAW	12.67	1 69330	12.67
			042318 593000197;	HASTINGS FORD-FLOOR LINER	117.65	1 61842	117.65
			042318 593000197;	HASTINGS HONDA-FILTER, PLUGS	12.94	1 69330	12.94
			042318 593000197;	BIG G-DRILL BIT, FASTENERS	7.78	1 69330	7.78
			042318 593000197;	MENARDS-AIR HOSE	10.68	1 61847	10.68
			042318 593000197;	CENTRAL NE EQUP-POLE	52.93	1 61847	52.93
			042318 593000197;	BIG G-ROLLERS, TRAYS	26.97	1 69330	26.97
			042318 593000197;	RAYNOR-LUBRICANT	51.36	1 69330	51.36
			042318 593000197;	TITAN-COTTER KEYS	1.85	1 69330	1.85
			042318 593000197;	MENARDS-BLACK PAINT	115.00	1 69330	115.00
			042318 593000197;	MENARDS-SHELF, WATER	48.07	1 69330	48.07
			042318 593000197;	LANDMARK-BUSHINGS WASHER	8.67	1 69330	8.67
			042318 593000197;	PRECISION HEATING-ROOF VENT	80.00	1 69330	80.00
			042318 593000197;	MENARDS-SHELF	91.92	1 61847	91.92
			042318 593000197;	STANS RADIATOR-RADIATOR REPA	534.30	1 69330	534.30
			042318 593000197;	MENARDS-HUMIDIFIER CAPS	6.41	1 69330	6.41
			042318 593000197;	NAPA-FILTER	19.72	1 69330	19.72
			042318 593100196'	KULLY-STEEL	177.26	2 25125	177.26
			042318 593200196(	NAPA-BRAKE CLEAN, START FLUID	80.63	2 75065	29.40

Distribution Register by Check

From Check No.: 37153 To Check No.: 37281

Printed: 4/16/2018 11:17

From Check Date: 04/06/2018 - To Check Date: 04/13/2018

HASTINGS UTILITIES

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						2 95126	51.23
			042318 593200196(	TITAN-AIR FILTER	75.90	2 75065	75.90
			042318 593200196(	MATHESON-WELDING WIRE, CAPS	139.46	2 75065	52.37
						2 95065	87.09
			042318 593200196(	OTDR PWR-SNOWBLOWER PARTS	52.89	2 75065	52.89
			042318 593200196(	KULLY-STEEL	86.08	2 25125	86.08
			042318 593200196(	NAPA-HEADLIGHTS	24.84	1 61842	24.84
			042318 593200196(	NAPA-ANTIFREEZE	269.33	2 95126	269.33
			042318 593200196(	NAPA-BRAKE CLEAN, PRYBAR SET	185.47	2 25064	126.66
						2 75065	58.81
			042318 593200196(	EAKES-SD CARD	16.04	2 25125	16.04
			042318 593200196(	KELLY SUPPLY-COPPER COIL	73.13	2 95126	73.13
			042318 593200196(	BIG G-LYSOL, EPOXY, HANDLES	194.01	2 75065	34.42
						2 95126	159.59
			042318 593200196(	EAKES-LASER POINTERS	62.43	2 75065	62.43
			042318 593200196(	FASTENAL-OVERBOOTS	28.62	2 75065	28.62
			042318 593200196(	FASTENAL-RETAINING RING	4.82	2 95126	4.82
			042318 593200196(	NAPA-WIPER BLADES, AIR HOSE	69.31	1 61842	13.89
						2 25064	55.42
			042318 593200196(	KELLY SUPPLY-BACKUP PLATE	50.71	2 95126	50.71
			042318 593200196(	BIG G-SQUARE, CLOROX WIPES	51.24	2 25064	11.82
						2 75065	39.42
			042318 593200196(	BIG G-WATER	4.99	2 25065	4.99
			042318 593200196(	CPS-PROPANE	20.89	2 75065	20.89
			042318 593200196(	FASTENAL-SCREWS	4.71	2 25124	4.71
			042318 593200196(	DUTTONS-LAMPS, DRAIN CLEANER	51.44	2 25065	46.04
						2 75115	5.40
			042318 593200196(	KELLY SUPPLY-HOSE	85.00	2 95126	85.00
			042318 593200196(	KELLY SUPPLY-BELT	38.86	2 95126	38.86
			042318 593200196(	EAKES-TAGS, WALL FILE	108.85	2 75065	108.85
			042318 593200196(	BIG G-AIR FILTER, GLUE, BUCKET	68.66	2 25115	9.50
						2 75065	59.16
			042318 593200196(	BIG G-COMPRESSION FITTINGS	37.70	2 75065	37.70
			042318 593200196(	NAPA-HAMMER	47.38	2 25064	47.38
			042318 593200196(	EAKES-PENCIL SHARP, MARKERS	42.77	2 75065	42.77
			042318 593200196(	EAKES-STAMP	28.18	2 75065	28.18
			042318 593200196(	KELLY SUPPLY-SWIVEL CASTERS	239.50	2 75065	239.50
			042318 593200196(	KELLY SUPPLY-BUSHING, RING	172.42	2 95126	172.42
			042318 593200196(	BIG G-CALC, SLIDES, UNION	43.81	2 25115	11.83
						2 75065	31.98
			042318 593200196(	BIG G-PAINT SUPPLIES, HAMMER	102.90	2 25064	57.46
						2 75065	45.44
			042318 593200196(	AIRGAS-SWEAT BANDS	27.73	2 75065	27.73
			042318 593200196(	MSC-END MILL	265.25	2 25064	265.25
			042318 593200196(	BIG G-DRYWALL, SUPPLIES	155.00	2 75115	155.00
			042318 593200196(	MATHESON-WELDING WIRE	93.55	2 75125	93.55
			042318 593200196(	DUTTONS-WIRE	139.59	2 75115	139.59
			042318 593200196(	BIG G-FLOOR CLEANER	87.21	2 75065	87.21
			042318 593200196(	PLATTE VALLEY-RADIO MICS	393.23	2 75145	393.23
			042318 593200196(	EAKES-VISITOR BOOKS, SD CARD	38.10	2 25125	16.04
						2 75065	22.06
			042318 593300195!	WALMART-HEALTH FAIR	77.51	1 69260	77.51
			042318 593300195!	RUSS'S-HEALTH FAIR	29.97	1 69260	29.97
			042318 593300195!	WALMART-HEALTH FAIR	16.37	1 69260	16.37
			042318 593300195!	RUSS'S-HEALTH FAIR	13.49	1 69260	13.49
			042318 593300195!	IMPRINT-PENCILS	379.55	2 25065	379.55
			042318 593400195'	BIG G-TARP, COPPER FITTINGS	27.42	2 20687	27.42
			042318 593400195'	SUNBELT-CUTOFF SAW RENTAL	177.75	2 20687	177.75
			042318 593400195'	SUNBELT-BLADE RENTAL	70.73	2 20687	70.73
			042318 593400195'	MENARDS-LUMBER	269.78	2 20687	269.78
			042318 593400195'	NAPA-FLEX HONE	61.49	2 25120	61.49
			042318 593400195'	MENARDS-BLUE TARP	25.55	2 20687	25.55
			042318 593400195'	FASTENAL-SHOULDER BOLTS	12.79	2 25120	12.79
			042318 593400195'	FASTENAL-NUTS	4.28	2 25120	4.28
					14,962.88		14,962.88
37265	76775	VAN KIRK BROTHERS CONTRACTII	SW-319-1	SEWER MAIN CONTRACT	28,467.85	1 40319	28,467.85
37266	77050	VERIZON WIRELESS	9804060834	CELLPHONE SERVICE	3,046.27	1 19210	243.08
						1 39210	175.72
						1 49210	94.01
						1 69210	1,733.03
						2 29210	489.95
						2 75065	310.48
					3,046.27		3,046.27
37267	77790	W C ENTERPRISES INC	239	POND ASH REMOVAL	33,529.66	2 25015	1,500.00

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 37153 To Check No.: 37281

Printed: 4/16/2018 11:17

From Check Date: 04/06/2018 - To Check Date: 04/13/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						2 25015	32,029.66
			241	CLEAN OUT POND ASH	410.00	2 95015	410.00
			242	CLEAN OUT POND ASH	300.00	2 95015	300.00
					34,239.66		34,239.66
37268	77800	W P C I	S 124739	DOT DRUG TESTS	274.50	1 19300	91.50
						1 49300	30.50
						1 69300	61.00
						2 29300	91.50
					274.50		274.50
37269	79275	WESCO RECEIVABLES CORP	007546	WIRE PULLING COMPOUND	1,701.30	2 21561	1,701.30
			007851	FUSES	1,123.50	2 21561	1,123.50
			008556	BOLTS	112.35	2 21561	112.35
			022171	REELS	45,019.39	2 21561	45,019.39
					47,956.54		47,956.54
37270	79975	WINDSTREAM NEBRASKA INC	091774858-032818	TELEPHONE SERVICE	1,131.70	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	330.26
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,131.70		1,131.70
37271	R4689	CHARLES NIEMEYER	042318	WELL DECOMMISSIONING	200.00	1 35571	200.00
37272	R4691	LARRY KEILIG	041018	CUSTOMER INCENTIVE	100.00	2 29140	100.00
37273	R4692	MILBURN ERICKSON	042318	WELL DECOMMISSIONING	113.48	1 35571	113.48
37274	R4693	LAURA J BUSH	05180790-07	CUSTOMER REFUND	124.06	1 61841	124.06
37275	R4694	BRANDON Q SPENCER	11431079-22	CUSTOMER REFUND	42.29	1 61841	42.29
37276	R4695	BRYAN P NAKASHIMA	12451701-05	CUSTOMER REFUND	17.88	1 61841	17.88
37277	R4696	BLAINE D GATZ	13510278-20	CUSTOMER REFUND	249.39	1 61841	249.39
37278	R4697	SUSAN D WALTER	14550786-32	CUSTOMER REFUND	78.23	1 61841	78.23
37279	R4698	WILLIAM J GREALISH	14552210-01	CUSTOMER REFUND	109.01	1 61841	109.01
37280	R4699	BLANCA D CABRERA KADRE	20761916-05	CUSTOMER REFUND	200.00	1 61841	200.00
37281	R4700	STATE OF NEBRASKA	03121028-16	CUSTOMER REFUND	244.98	1 61841	244.98
			14550762-27	CUSTOMER REFUND	8.22	1 61841	8.22
			20750078-06	CUSTOMER REFUND	66.45	1 61841	66.45
			20775990-09	CUSTOMER REFUND	441.60	1 61841	441.60
					761.25		761.25

Check Report Total 2,625,404.90

Distribution Register by Check

HASTINGS UTILITIES

ACH Payments

Printed: 4/16/2018 11:16

From Check Date: 04/13/2018 - To Check Date: 04/13/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602721	30575	GREAT WEST LIFE	040518	ROTH CONTRIBUTIONS	6,024.88	1 62417	6,024.88
			040518-1	EMPLOYEE DEFERRED COMP	7,839.64	1 62417	7,839.64
			040518-2	PENSION DEPOSIT	76,921.54	1 62415	76,921.54
					90,786.06		90,786.06
602722	34375	HERITAGE BANK	033018	INTERNET FEES	15.00	1 69210	15.00
602723	53275	NE DEPT. OF REVENUE	041618	STATE WITHHOLDING	52,040.55	1 62412	52,040.55
			042018	SALES AND USE TAX	225,469.52	1 62421	216,851.31
						2 22421	8,618.21
					277,510.07		277,510.07
602724	53775	NEBRASKA CHILD SUPPORT	040618	REMIT CHILD SUPPORT	3,459.12	1 62410	3,459.12
602725	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	157,680.51	1 62411	66,094.50
						1 62413	91,586.01
					157,680.51		157,680.51
602726	07475	BANK OF NEW YORK MELLON	041118	PRINCIPAL & INTEREST	347,715.00	2 22162	347,715.00
602727	10400	BURLINGTON NORTHERN/SANTA F	225852495	COAL FREIGHT CHARGE	163,827.06	2 22324	163,827.06
			225985552	COAL FREIGHT CHARGE	162,604.47	2 22324	162,604.47
			226099406	COAL FREIGHT CHARGE	162,604.47	2 22324	162,604.47
					489,036.00		489,036.00
602728	45205	M & T BANK-457	040618	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
602729	58550	PEABODY ENERGY	5000054041	COAL	406,113.59	2 22324	406,113.59
			90772631	COAL	(8,920.66)	2 22324	(8,920.66)
					397,192.93		397,192.93
602730	74325	TRAILBLAZER PIPELINE COMPANY	TPC032018125427	GAS PIPELINE TRANSPORTATION	33,582.92	1 62321	33,582.92
602731	76025	UNITED PARCEL SERVICE	00006838E9128	DELIVERY SERVICE	49.50	1 35560	49.50
			00006838E9138	DELIVERY SERVICE	94.75	1 61630	27.00
						2 25135	11.05
						2 75065	15.80
						2 85125	40.90
					144.25		144.25

Check & ACH Total	4,423,061.76
Less Discounts	(247.31)
Total of Checks & ACH Payments	4,422,814.45

Combined	1,857,809.61
Electric	2,565,004.84
Grand Total	4,422,814.45

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	MARCH 2018	MARCH PLBG REIMBURSEMEI	0	04/01/2018	04/23/2018	2,687.26
							2,687.26
001-000.000-463.377 Program Fee							
	HECKATHORN/SHAUNA//	36388	REFUND - CANCEL GIRLS SB '	0	03/01/2018	04/23/2018	525.00
	HOINS/SARAH//	REFUND	OVERPAYMENT - YOUTH SB 1(	0	04/23/2018	04/23/2018	10.00
	ILIFF/BECCA//	36398	REFUND - CANCEL - GIRLS SB	0	03/07/2018	04/23/2018	525.00
							1,060.00
					Total Dept. 000000:		**3,747.26**
Dept: 010.000 City administrator's							
001-010.000-720.350 Training & Co							
	IA-NE-SD PRIMA CHAPTER	2018	2018 MEMBERSHIP & CONFER	0	03/26/2018	04/23/2018	85.00
	JACOBITZ/KIMBERLY S//	REIMBURSEMENT	MILEAGE - CLERK ACADEMY II	0	03/27/2018	04/23/2018	78.48
	VORDERSTRASSE/LORI//	REIMBURSEMENT	MILEAGE REIMBURSEMENT	0	03/27/2018	04/23/2018	78.48
							241.96
001-010.000-721.050 Postage							
	CITY CLERK - PETTY CASH	PRIORITY MAIL	REVENUE BOND INT PMT	0	04/04/2018	04/23/2018	6.70
							6.70
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	02/28/2018	04/23/2018	7.14
	HASTINGS UTILITIES	CUST #10128	ELECTRIC - BUDGET MARCH	0	04/01/2018	04/23/2018	1,267.39
							1,274.53
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	03/20/2018	04/23/2018	335.79
							335.79
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	03/20/2018	04/23/2018	25.89
							25.89
001-010.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	49.47
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	5.56
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	5.59
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	1.61
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	6.54
							68.77
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	03/20/2018	04/23/2018	79.61
							79.61
001-010.000-727.200 R & M Buildir							
	EGAN SUPPLY COMPANY	280720	BOWL CLEANER / POLISH / GL	0	04/03/2018	04/23/2018	197.72
	PRESTO-X	7459665	MARCH PEST CONTROL - CITY	0	03/23/2018	04/23/2018	53.00
	SCHINDLER ELEVATOR COR	8104774023	SERVICE AGREEMENT - 2ND (	0	04/06/2018	04/23/2018	135.30
							386.02
001-010.000-729.050 Dues & Subs							
	IA-NE-SD PRIMA CHAPTER	2018	2018 MEMBERSHIP & CONFER	0	03/26/2018	04/23/2018	40.00
							40.00
001-010.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	639345	RECEIPT BOOK	0	04/11/2018	04/23/2018	10.99
	BUSINESS WORLD PRODUC	019521	FOLDERS	0	04/04/2018	04/23/2018	24.98
							35.97

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
					'otal Dept. City administrator's office:		**2,495.24**
Dept: 020.000 Civil service							
001-020.000-720.355 Employee Pr							
	FAMILY RESOURCES OF GR	2212	EAP QTRLY INSTALL -MAR/APF	0	02/01/2018	04/23/2018	1,481.25
							1,481.25
001-020.000-726.200 Telephone							
	WINDSTREAM COMMUNICA1	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	1.40
							1.40
001-020.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	638545	FILE FOLDERS	0	02/26/2018	04/23/2018	16.98
							16.98
					Total Dept. Civil service:		**1,499.63**
Dept: 030.000 City attorney							
001-030.000-726.200 Telephone							
	WINDSTREAM COMMUNICA1	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	2.07
							2.07
001-030.000-729.050 Dues & Subs							
	THOMSON REUTERS - WES1	837951581	WEST INFO CHRGS	0	04/01/2018	04/23/2018	377.80
							377.80
					Total Dept. City attorney:		**379.87**
Dept: 070.000 Other governmenta							
001-070.000-720.215 Lobbyist Acti							
	GREATER NEBRASKA CITIES	HAS0418	MONTHLY DUES	0	04/01/2018	04/23/2018	1,000.00
	O'HARA LINDSAY & ASSOCI	HAS0418	MONTHLY CONTRACT - LOBBY	0	04/01/2018	04/23/2018	1,000.00
							2,000.00
001-070.000-720.307 ELSA Transl							
	REAL TIME TRANSLATION, II	112156	4 MINS - MARCH 1 - 15, 2018	0	03/21/2018	04/23/2018	6.00
							6.00
001-070.000-720.456 Employee Dr							
	PHYSICAL THERAPY & SPOF	MARCH	DRUG/5 PCP/5	0	04/02/2018	04/23/2018	750.00
							750.00
001-070.000-725.050 Insurance							
	ELLERBROCK-NORRIS INSU	2178	4/25-FIDUCIARY LIABILITY REN	0	04/03/2018	04/23/2018	2,646.58
							2,646.58
001-070.000-725.060 Unemployme							
	NE UNEMPLOYMENT COMPI	0160246006	1ST QTR 2018	0	04/09/2018	04/23/2018	2,737.91
							2,737.91
001-070.000-726.300 Waste Dispos							
	WOODWARD'S DISPOSAL SI	8789-1550	TRASH SERVICE - CITY BLDG	0	03/25/2018	04/23/2018	2,100.00
							2,100.00
001-070.000-729.211 Adams Co. E							
	ADAMS COUNTY CLERK	Q1	EMERGENCY MGMNT JAN-MA	0	04/05/2018	04/23/2018	8,611.00
							8,611.00
001-070.000-729.428 Internet Serv							
	CHARTER COMMUNICATION	8356151400029496	INTERNET - MAY CITY HALL	0	05/26/2018	04/23/2018	22.15
							22.15
001-070.000-741.200 Building Impr							
	KIRKHAM, MICHAEL & ASSO	88125	PROF ENG SERVICES NO: 171	0	03/29/2018	04/23/2018	6,066.30
	OMAHA STAGE EQUIPMENT	101	STAGE CURTAINS	0	02/21/2018	04/23/2018	12,458.05

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	VRL CONST DBA RATHMAN	PLACE HANGAR CHNG ORD	PROJ: HL-10-6-PLACE T HANG	0	04/09/2018	04/23/2018	9,933.00
	VRL CONST DBA RATHMAN	10-6-PLACE HANGAR FINAL	PROJ: HL-10-6-PLACE T HANG	0	04/09/2018	04/23/2018	4,926.72
							33,384.07
						Dept. Other governmental accounts:	**52,257.71**
Dept: 080.000 Development Servi							
001-080.000-720.305 Recording fe							
	ADAMS COUNTY REGISTER	WEST FORK INC	RECORDING FEES	0	03/15/2018	04/23/2018	22.00
							22.00
001-080.000-724.050 Printing							
	CORNHUSKER PRESS	P185020	GAS CARDS	0	03/26/2018	04/23/2018	88.31
							88.31
001-080.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	4.37
							4.37
001-080.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	639076	OFFICE SUPPLIES	0	03/26/2018	04/23/2018	18.95
							18.95
001-080.000-737.215 Computer Sc							
	E S R I	93440003	ArcGIS ELA LICENSE RENEWA	0	03/28/2018	04/23/2018	600.00
							600.00
001-080.000-742.420 Departmenta							
	C D W GOVERNMENT, INC.	MFG2707	MS SURFACE PRO - DEV SERV	0	03/27/2018	04/23/2018	4,297.20
							4,297.20
						Total Dept. Development Services:	**5,030.83**
Dept: 090.000 IT Division							
001-090.000-729.050 Dues & Subs							
	VERIZON WIRELESS	9804140073	VERIZON JETPACK	0	03/23/2018	04/23/2018	63.68
							63.68
001-090.000-737.220 I.T. Products							
	C D W GOVERNMENT, INC.	LWH9442	BARRACUDA EMAL SECURITY	0	02/28/2018	04/23/2018	11,055.00
	MICROFILM IMAGING SYSTE	79478	LASERFICHE RENEWAL	0	04/02/2018	04/23/2018	2,940.00
							13,995.00
						Total Dept. IT Division:	**14,058.68**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	ELECTRIC - BUDGET MARCH	0	04/01/2018	04/23/2018	2,363.88
							2,363.88
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL	0	03/31/2018	04/23/2018	641.02
							641.02
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL	0	03/31/2018	04/23/2018	130.03
							130.03
001-110.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL	0	03/31/2018	04/23/2018	163.61
							163.61
001-110.000-727.200 R & M Buildir							
	BEMAN'S APPLIANCE SERVI	18-0941	REPAIR SERVICE	0	01/04/2018	04/23/2018	87.50
	WILLIAMS EXTERMINATING,	47319	EXTERMINATING - APRIL - AUD	0	04/02/2018	04/23/2018	46.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							133.50
001-110.000-729.150 Other Operat							
	US BANK CORPORATE PAYM	HEARTSMART	AED SUPPLIES	0	03/29/2018	04/23/2018	169.00
	US BANK CORPORATE PAYM	HEARTSMART	AED SUPPLIES	0	03/29/2018	04/23/2018	67.00
							236.00
001-110.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	595879/1	O'RING	0	03/22/2018	04/23/2018	2.33
							2.33
						Total Dept. Auditorium:	**3,670.37**
Dept: 120.000 Cemetery							
001-120.000-724.050 Printing							
	VAUGHAN'S PRINTERS, INC.	108004	ENVELOPES	0	03/01/2018	04/23/2018	101.04
							101.04
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	ELECTRIC - BUDGET MARCH	0	04/01/2018	04/23/2018	115.33
							115.33
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL	0	03/31/2018	04/23/2018	247.23
							247.23
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL	0	03/31/2018	04/23/2018	31.46
							31.46
001-120.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL	0	03/31/2018	04/23/2018	165.27
							165.27
001-120.000-727.500 R & M Heavy							
	MENARDS - HASTINGS	55712	POLAR TARP COVER / BATTEF	0	03/30/2018	04/23/2018	118.68
	N A P A AUTO PARTS	781573	BATTERY / GREASE GUN	0	03/29/2018	04/23/2018	295.98
	N A P A AUTO PARTS	782309	SPARK PLUGS	0	04/02/2018	04/23/2018	9.06
	N A P A AUTO PARTS	782459	BELTS	0	04/03/2018	04/23/2018	23.48
	N A P A AUTO PARTS	782922	HYDRAULIC PLUGS	0	04/04/2018	04/23/2018	64.34
	THREE POINTS TIRE	18531	FLAT TIRE REPAIRS	0	03/26/2018	04/23/2018	48.00
							559.54
001-120.000-727.800 R & M Vehicl							
	CITY LIMITS AUTO SALVAGE	01187417	DOOR HANDLE	0	03/26/2018	04/23/2018	25.00
	N A P A AUTO PARTS	780884	SNAP PIN / RETAINER	0	03/27/2018	04/23/2018	7.85
	N A P A AUTO PARTS	781210	BATTERY/START FLUID/LUB SI	0	03/28/2018	04/23/2018	113.86
							146.71
001-120.000-729.150 Other Operat							
	KELLY SUPPLY COMPANY	15093324-0	GASKET MATERIAL	0	03/26/2018	04/23/2018	20.92
							20.92
001-120.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7484384-0	INDEX CARDS / PAPER	0	03/29/2018	04/23/2018	17.58
							17.58
001-120.000-737.100 Landscaping							
	MENARDS - HASTINGS	55479	GARDEN SPADE	0	03/26/2018	04/23/2018	24.99
	MENARDS - HASTINGS	55987	GARDEN SPADE	0	04/04/2018	04/23/2018	24.99
							49.98
001-120.000-737.250 Niche Suppli							
	EICKHOF COLUMBARIA, INC	8133	PLAQUES	0	03/29/2018	04/23/2018	320.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							320.00
						Total Dept. Cemetery:	**1,775.06**
Dept: 130.000 Parks							
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	ELECTRIC - BUDGET MARCH	0	04/01/2018	04/23/2018	3,381.50
							3,381.50
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL	0	03/31/2018	04/23/2018	330.93
							330.93
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL	0	03/31/2018	04/23/2018	71.03
							71.03
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400037739	INTERNET SERVICE - PARKS	0	05/15/2018	04/23/2018	67.37
	VIAERO WIRELESS	ACT: 14809	PARKS ON CALL CELL 3/21 - 4/	0	05/09/2018	04/23/2018	2.88
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	89.85
							160.10
001-130.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL	0	03/31/2018	04/23/2018	145.65
							145.65
001-130.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	596123/1	TREATED WOOD / BOLTS	0	03/26/2018	04/23/2018	23.98
	BIG G COMMERCIAL ACCOU	596143/1	PAINT	0	03/26/2018	04/23/2018	37.99
	BIG G COMMERCIAL ACCOU	596144/1	PAINT	0	03/26/2018	04/23/2018	37.99
	BIG G COMMERCIAL ACCOU	596108/1	GROMMET KIT / REFILL/PIPE II	0	03/26/2018	04/23/2018	16.56
	BIG G COMMERCIAL ACCOU	596490/1	TOOL BOX	0	03/30/2018	04/23/2018	26.99
	BIG G COMMERCIAL ACCOU	596652/1	LIBS SPLASH PAD REPAIRS	0	04/02/2018	04/23/2018	20.84
	BIG G COMMERCIAL ACCOU	596817/1	DRAIN BOILER RETURN	0	04/04/2018	04/23/2018	-0.63
	BIG G COMMERCIAL ACCOU	596810/1	LIBS RESTROOM REPAIRS	0	04/04/2018	04/23/2018	12.31
	BIG G COMMERCIAL ACCOU	596868/1	LIBS RESTROOM REPAIRS	0	04/04/2018	04/23/2018	15.78
	BIG G COMMERCIAL ACCOU	596948/1	MISC SUPPLIES	0	04/05/2018	04/23/2018	5.51
	BIG RACK SHACK/THE//	16341	STORAGE SHELVING RACKS	0	04/05/2018	04/23/2018	515.00
	DUTTON-LAINSON CO.	777930-1	CLOSET VALVE	0	03/26/2018	04/23/2018	145.04
	DUTTON-LAINSON CO.	777949-1	BREAKER REPAIR KIT	0	03/27/2018	04/23/2018	17.45
	DUTTON-LAINSON CO.	778181-1	RR REPAIRS	0	03/29/2018	04/23/2018	41.60
	DUTTON-LAINSON CO.	778253-1	RR REPAIRS	0	03/30/2018	04/23/2018	498.47
	DUTTON-LAINSON CO.	778289-1	RR REPAIRS	0	04/02/2018	04/23/2018	269.21
	FASTENAL COMPANY	NEHAS143682	PARTS	0	03/23/2018	04/23/2018	18.00
	KULLY PIPE & STEEL SUPPL	688540	PVC CEMENT	0	03/27/2018	04/23/2018	14.47
	MENARDS - HASTINGS	55467	STEEL HANDLE/BROOM/BATTI	0	03/26/2018	04/23/2018	60.93
	MENARDS - HASTINGS	55611	HOSE/NOZZLE/LOCK	0	03/28/2018	04/23/2018	132.92
	MENARDS - HASTINGS	55727	LANDSCAPE TIMBER	0	03/30/2018	04/23/2018	23.40
	ODEYS, INC.	119804	FIELD PAINT	0	03/29/2018	04/23/2018	216.00
	ODEYS, INC.	119816	ANCHOR PLUGS	0	04/03/2018	04/23/2018	139.00
	RAYNOR GARAGE DOORS C	24879	ADJUST DOORS	0	03/30/2018	04/23/2018	90.00
	US BANK CORPORATE PAYM	ALL PARTITIANS	FIELD SUPPLIES	0	03/28/2018	04/23/2018	123.40
	US BANK CORPORATE PAYM	MISC PARKS	MISC	0	03/19/2018	04/23/2018	1.00
	US BANK CORPORATE PAYM	MISC PARKS	ADJ TO ACCT	0	03/19/2018	04/23/2018	-0.01
							2,503.20
001-130.000-727.500 R & M Heavy							
	GREAT NORTHERN EQUIPM	SI.233637	STUMPER PARTS	0	03/19/2018	04/23/2018	202.00
	HASTINGS OUTDOOR POWE	14830	PARTS	0	04/02/2018	04/23/2018	41.34
	HUSKER POWER PRODUCT:	462480	PAINTER PART	0	04/03/2018	04/23/2018	56.00
	N A P A AUTO PARTS	780205	BATTERIES	0	03/23/2018	04/23/2018	18.00
	PLATTE VALLEY COMMUNIC	31255	SCOREBOARD REPAIR / BATTI	0	03/20/2018	04/23/2018	31.25

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							348.59
001-130.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70-493484	OIL CAP	0	03/29/2018	04/23/2018	4.84
	FRIESEN CHEVROLET, INC.	562873	PART	0	03/18/2018	04/23/2018	31.47
	KULLY PIPE & STEEL SUPPL	688349	PARTS	0	03/23/2018	04/23/2018	34.93
	N A P A AUTO PARTS	780202	TRANS FLUID / AC BELT / DEX	0	03/23/2018	04/23/2018	78.59
	N A P A AUTO PARTS	780724	RETAINER / OIL	0	03/27/2018	04/23/2018	133.36
	N A P A AUTO PARTS	780936	TOOL STORAGE	0	03/27/2018	04/23/2018	25.11
	N A P A AUTO PARTS	781368	CABLE	0	03/28/2018	04/23/2018	89.60
	N A P A AUTO PARTS	781246	VEHICLE CLEANING SUPPLIES	0	03/28/2018	04/23/2018	32.64
	N A P A AUTO PARTS	781697	CREDIT - CORE DEPOSIT	0	03/29/2018	04/23/2018	-507.98
	N A P A AUTO PARTS	782633	THERMOSTAT	0	04/03/2018	04/23/2018	13.49
	SPADY CHEVROLET,GMC,CA	142355	COVER	0	04/02/2018	04/23/2018	6.71
	SPADY CHEVROLET,GMC,CA	142366	TUBE	0	04/03/2018	04/23/2018	27.25
							-29.99
001-130.000-731.151	Fertilizer						
	SITE ONE LANDSCAPE SUPI	84868446	FERTILIZER	0	03/28/2018	04/23/2018	436.40
							436.40
001-130.000-737.705	Shop Supplie						
	N A P A AUTO PARTS	780936	TOOL STORAGE	0	03/27/2018	04/23/2018	1,237.61
							1,237.61
001-130.000-743.500	Heavy Machi						
	HASTINGS OUTDOOR POWE	14879	MOWER	0	04/06/2018	04/23/2018	12,592.50
							12,592.50
						Total Dept. Parks:	**21,177.52**
Dept: 140.000 Water Park							
001-140.000-720.350	Training & Co						
	NE DEPT.OF HEALTH & HUM	ANTONETTE GREALISH	NE SWIM POOL OPERATOR CL	0	04/02/2018	04/23/2018	40.00
							40.00
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	ELECTRIC - BUDGET MARCH	0	04/01/2018	04/23/2018	2,115.29
							2,115.29
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL	0	03/31/2018	04/23/2018	25.20
							25.20
001-140.000-731.350	Medical Supp						
	US BANK CORPORATE PAYM	HEARTSMART	AED SUPPLIES	0	03/29/2018	04/23/2018	100.30
	US BANK CORPORATE PAYM	HEARTSMART	AED SUPPLIES	0	03/29/2018	04/23/2018	215.80
							316.10
001-140.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	596924/1	BATTERIES	0	04/05/2018	04/23/2018	43.65
							43.65
						Total Dept. Water Park:	**2,540.24**
Dept: 145.000 Recreation prograr							
001-145.000-720.300	Professional						
	AFTER HOURS GRAFIX	BANNERS	3X6 MESH BANNERS	0	03/27/2018	04/23/2018	465.00
							465.00
001-145.000-720.301	Recreational						
	NE SOFTBALL ASSOCIATION	SOFTBALL	10U BRONCO LEAGUE REGIS	0	04/06/2018	04/23/2018	236.00
							236.00
001-145.000-724.050	Printing						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CORNHUSKER PRESS	P185019	SPRING/SUMMER ACTIVITY GI	0	03/26/2018	04/23/2018	2,995.04
							2,995.04
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	ELECTRIC - BUDGET MARCH	0	04/01/2018	04/23/2018	328.04
							328.04
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL	0	03/31/2018	04/23/2018	656.24
							656.24
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL	0	03/31/2018	04/23/2018	15.73
							15.73
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400263913	INTERNET SERVICE - REC	0	05/10/2018	04/23/2018	77.37
							77.37
001-145.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL	0	03/31/2018	04/23/2018	73.61
							73.61
001-145.000-729.150 Other Operat							
	US BANK CORPORATE PAYM	HEARTSMART	AED SUPPLIES	0	03/29/2018	04/23/2018	269.30
	US BANK CORPORATE PAYM	HEARTSMART	AED SUPPLIES	0	03/29/2018	04/23/2018	275.30
							544.60
001-145.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	639210	FILE STEP FOLDER HOLDER	0	04/04/2018	04/23/2018	55.98
	EAKES OFFICE SOLUTIONS	7487389-0	BINDERS / CLIPS / RUBBERBA	0	04/03/2018	04/23/2018	59.62
							115.60
001-145.000-731.401 Adult Rec Su							
	FIRESPRING	323977	2018 BAT LABELS	0	03/26/2018	04/23/2018	228.54
	LOU'S SPORTING GOODS	NNC752231-NC06	SOFTBALLS	0	03/22/2018	04/23/2018	2,911.85
							3,140.39
001-145.000-731.402 Youth Rec Su							
	HASTY AWARDS	03180892	CENTRAL NE TRACK MEET RI	0	03/30/2018	04/23/2018	282.46
	US BANK CORPORATE PAYM	DUNHAMS	YOUTH REC SUPPLIES	0	03/09/2018	04/23/2018	53.48
							335.94
001-145.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	596925/1	BATTERIES	0	04/05/2018	04/23/2018	13.99
	WAL-MART COMMUNITY	03329	MAINTENANCE SUPPLIES	0	03/23/2018	04/23/2018	4.80
							18.79
001-145.000-738.056 Adult Rec Eq							
	US BANK CORPORATE PAYM	DUNHAMS	ADULT REC SUPPLIES	0	04/04/2018	04/23/2018	94.97
							94.97
						Total Dept. Recreation programming:	**9,097.32**
Dept: 150.000 Library							
001-150.000-720.310 Library Softw							
	US BANK CORPORATE PAYM	QUIP TEAM	QUIP SOFTWARE	0	03/24/2018	04/23/2018	10.00
							10.00
001-150.000-720.350 Training & Co							
	KAREL/MORGAN//	REIMBURSEMENT	MEAL EXPENSES - PLA CONF	0	03/26/2018	04/23/2018	38.66
							38.66
001-150.000-723.050 Advertising							
	US BANK CORPORATE PAYM	CONSTANT CONTACT	CONSTANT CONTACT	0	03/31/2018	04/23/2018	95.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							95.00
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	ELECTRIC - BUDGET MARCH	0	04/01/2018	04/23/2018	1,947.18
							1,947.18
001-150.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR\`	0	03/20/2018	04/23/2018	331.86
							331.86
001-150.000-726.150 Sewer							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR\`	0	03/20/2018	04/23/2018	43.67
							43.67
001-150.000-726.200 Telephone							
	WINDSTREAM COMMUNICA1	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	62.28
							62.28
001-150.000-726.250 Water							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR\`	0	03/20/2018	04/23/2018	162.23
							162.23
001-150.000-727.200 R & M Buildir							
	INTEGRATED SECURITY SOI	20180069	CARD READER REPAIR	0	02/23/2018	04/23/2018	85.00
	PRESTO-X	7459666	PEST CONTROL - LIBRARY	0	03/23/2018	04/23/2018	48.00
							133.00
001-150.000-729.149 Processing F							
	BAKER & TAYLOR, INC.	2033574577	BOOKS / PROCESSING	0	03/20/2018	04/23/2018	23.05
	BAKER & TAYLOR, INC.	2033556531	BOOKS / PROCESSING	0	03/23/2018	04/23/2018	147.30
	MIDWEST TAPE	95679440	DVDS & PROCESSING	0	12/20/2017	04/23/2018	20.30
	MIDWEST TAPE	95687762	DVDS & PROCESSING	0	12/22/2017	04/23/2018	28.85
	MIDWEST TAPE	95687763	AUDIOBOOKS / PROCESSING	0	12/22/2017	04/23/2018	3.50
	MIDWEST TAPE	95799487	DVDS & PROCESSING	0	02/06/2018	04/23/2018	40.95
	MIDWEST TAPE	95824677	DVDS & PROCESSING	0	02/13/2018	04/23/2018	37.40
	MIDWEST TAPE	95824678	AUDIOBOOKS / PROCESSING	0	02/13/2018	04/23/2018	3.50
	MIDWEST TAPE	95905505	DVDS & PROCESSING	0	03/13/2018	04/23/2018	105.45
	MIDWEST TAPE	95931487	DVDS & PROCESSING	0	03/21/2018	04/23/2018	92.25
	MIDWEST TAPE	95931488	AUDIOBOOKS / PROCESSING	0	03/21/2018	04/23/2018	7.00
	MIDWEST TAPE	95951441	DVDS / PROCESSING	0	03/28/2018	04/23/2018	54.50
							564.05
001-150.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	019507	BUBBLE MAILERS	0	04/02/2018	04/23/2018	10.39
	BUSINESS WORLD PRODUC	019507-01	INK CARTRIDGES	0	04/03/2018	04/23/2018	27.99
	DEMCO, INC.	6344412	EARBUDS	0	03/30/2018	04/23/2018	119.70
							158.08
001-150.000-730.056 Library Make							
	US BANK CORPORATE PAYI	MICHAELS STORES	MAKER SPACE SUPPLIES	0	03/27/2018	04/23/2018	99.08
							99.08
001-150.000-730.115 Library Collec							
	BAKER & TAYLOR, INC.	2033584774	BOOKS	0	03/20/2018	04/23/2018	38.61
	BAKER & TAYLOR, INC.	2033574577	BOOKS / PROCESSING	0	03/20/2018	04/23/2018	69.68
	BAKER & TAYLOR, INC.	2033556531	BOOKS / PROCESSING	0	03/23/2018	04/23/2018	535.81
	GALE-CENGAGE LEARNING	63406236	BOOKS	0	03/20/2018	04/23/2018	50.98
	GALE-CENGAGE LEARNING	63405734	BOOKS	0	03/20/2018	04/23/2018	47.23
	GALE-CENGAGE LEARNING	63350484	BOOKS	0	03/08/2018	04/23/2018	71.97
	GALE-CENGAGE LEARNING	63406836	BOOKS	0	03/20/2018	04/23/2018	47.98
	GALE-CENGAGE LEARNING	63432931	BOOKS	0	03/26/2018	04/23/2018	183.94
	GALE-CENGAGE LEARNING	63440669	BOOKS	0	03/27/2018	04/23/2018	50.23
	GALE-CENGAGE LEARNING	63441372	BOOKS	0	03/27/2018	04/23/2018	110.99

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MIDWEST TAPE	95679440	DVDS & PROCESSING	0	12/20/2017	04/23/2018	165.93
	MIDWEST TAPE	95687762	DVDS & PROCESSING	0	12/22/2017	04/23/2018	139.94
	MIDWEST TAPE	95687763	AUDIOBOOKS / PROCESSING	0	12/22/2017	04/23/2018	49.99
	MIDWEST TAPE	95799487	DVDS & PROCESSING	0	02/06/2018	04/23/2018	256.86
	MIDWEST TAPE	95824677	DVDS & PROCESSING	0	02/13/2018	04/23/2018	211.89
	MIDWEST TAPE	95824678	AUDIOBOOKS / PROCESSING	0	02/13/2018	04/23/2018	24.99
	MIDWEST TAPE	95905505	DVDS & PROCESSING	0	03/13/2018	04/23/2018	402.81
	MIDWEST TAPE	95919455	DVDS	0	03/16/2018	04/23/2018	16.99
	MIDWEST TAPE	95931487	DVDS & PROCESSING	0	03/21/2018	04/23/2018	357.83
	MIDWEST TAPE	95931488	AUDIOBOOKS / PROCESSING	0	03/21/2018	04/23/2018	64.98
	MIDWEST TAPE	95964851	HOOPLA	0	03/31/2018	04/23/2018	1,905.68
	MIDWEST TAPE	95951441	DVDS / PROCESSING	0	03/28/2018	04/23/2018	179.90
	RECORDED BOOKS, LLC	75759902	REPLACEMENT DISC	0	03/19/2018	04/23/2018	6.95
	RECORDED BOOKS, LLC	75761336	2ND QTR BUNDLED EAUDIO	0	03/20/2018	04/23/2018	56.90
	RECORDED BOOKS, LLC	75761682	AUDIOBOOKS	0	03/22/2018	04/23/2018	226.04
	RECORDED BOOKS, LLC	75764647	AUDIOBOOKS	0	03/27/2018	04/23/2018	43.33
	US BANK CORPORATE PAYM	PAYPAL	BOOK	0	03/28/2018	04/23/2018	35.90
	US BANK CORPORATE PAYM	AMAZON	CREDIT - DUP PAYMENT	0	02/07/2018	04/23/2018	-10.69
	US BANK CORPORATE PAYM	AMAZON	CREDIT - DUP PAYMENT	0	02/05/2018	04/23/2018	-100.00
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	04/03/2018	04/23/2018	100.00
							5,343.64
						Total Dept. Library:	**8,988.73**
Dept: 220.000 911 center							
001-220.000-726.200 Telephone							
	GLENWOOD TELECOMMUNI	10537327	SPECIAL ACCESS	0	04/01/2018	04/23/2018	54.54
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	1.23
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	4,533.52
	WINDSTREAM COMMUNICAT	ACT: 090239051	SILENT KNIGHT PHONE LINES	0	04/06/2018	04/23/2018	110.40
	WINDSTREAM COMMUNICAT	ACT: 090219386	PARKS/REC ALARM 4/4 - 5/3	0	04/06/2018	04/23/2018	98.50
	WINDSTREAM COMMUNICAT	ACT: 090223888	LIBRARY ALARM 4/4 - 5/3	0	04/06/2018	04/23/2018	16.83
	WINDSTREAM COMMUNICAT	ACT: 090223889	MUSEUM ALARM 4/4 - 5/3	0	04/06/2018	04/23/2018	16.83
	WINDSTREAM COMMUNICAT	ACT: 090223890	ENGINEERING ALARM 4/4 - 5/3	0	04/06/2018	04/23/2018	16.83
	WINDSTREAM COMMUNICAT	ACT: 090229723	LPS (CIVIL DEF) ALARM 4/4-5/3	0	04/06/2018	04/23/2018	119.74
							4,968.42
001-220.000-730.050 Office Suppli							
	QUILL CORPORATION	5666082	2 PRINTER TONERS	0	03/19/2018	04/23/2018	189.98
							189.98
						Total Dept. 911 center:	**5,158.40**
Dept: 230.000 Hastings Fire & Re							
001-230.000-721.050 Postage							
	FEDERAL EXPRESS CORPO	6-126-22883	SHIPPING - KNOX	0	03/22/2018	04/23/2018	13.09
							13.09
001-230.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	ELECTRIC - BUDGET MARCH	0	04/01/2018	04/23/2018	2,287.02
							2,287.02
001-230.000-726.100 Natural Gas							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS (FII	0	02/28/2018	04/23/2018	485.67
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS (FIF	0	03/23/2018	04/23/2018	231.78
							717.45
001-230.000-726.150 Sewer							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS (FII	0	02/28/2018	04/23/2018	48.75
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS (FIF	0	03/23/2018	04/23/2018	63.99
							112.74
001-230.000-726.200 Telephone							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CHARTER COMMUNICATION	0006486032018	HPS - TV ACT: 83561514000064	0	03/20/2018	04/23/2018	29.53
	CHARTER COMMUNICATION	0039545032018	LPS - INTERNET/TV	0	03/20/2018	04/23/2018	87.38
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	8.03
							124.94
001-230.000-726.250 Water							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS (FII	0	02/28/2018	04/23/2018	93.11
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS (FII	0	03/23/2018	04/23/2018	106.61
							199.72
001-230.000-727.400 R & M Comm							
	PLATTE VALLEY COMMUNIC	31194	REPROGRAM PAGER	0	03/01/2018	04/23/2018	35.00
	PLATTE VALLEY COMMUNIC	31199	DISPATCH CONSOLE PAGING	0	03/06/2018	04/23/2018	355.00
	PLATTE VALLEY COMMUNIC	31304	TAHOE - REPAIRS TO SIRENS	0	03/30/2018	04/23/2018	247.50
	PLATTE VALLEY COMMUNIC	31305	BATTERIES / RADIO REPAIR	0	03/30/2018	04/23/2018	143.25
							780.75
001-230.000-727.700 R & M Tools							
	ALL SAFE INDUSTRIES, INC.	18-73692	CALIBRATION GAS	0	04/05/2018	04/23/2018	579.00
	ROGERS, INC.	056740	REPAIR FRIDGE AT HPS	0	03/06/2018	04/23/2018	85.87
							664.87
001-230.000-727.800 R & M Vehicl							
	ELDON'S AUTOMOTIVE REP	14773	FU-16 REPLACE THERMOSTAT	0	04/05/2018	04/23/2018	192.46
	UNIVERSAL HYDRAULICS, IN	24891	Q-5 REPAIR PASSENGER SIDE	0	03/22/2018	04/23/2018	1,185.00
							1,377.46
001-230.000-730.050 Office Suppli							
	COMPUTER HARDWARE	H21239	REPEATER CABLE	0	03/19/2018	04/23/2018	30.00
							30.00
001-230.000-731.450 Photo Suppli							
	PAULEY LUMBER CO./W.G.//	74856	PHOTO BOARDS FOR DISPLAY	0	03/16/2018	04/23/2018	12.95
							12.95
001-230.000-737.200 Building Mair							
	CULLIGAN OF HASTINGS	4429531	RO RENTAL - APRIL	0	04/01/2018	04/23/2018	26.00
	CULLIGAN OF HASTINGS	4429541	RO RENTAL - APRIL	0	04/01/2018	04/23/2018	26.00
	CULLIGAN OF HASTINGS	4429551	RO RENTAL - APRIL	0	04/01/2018	04/23/2018	26.00
	MENARDS - HASTINGS	55920	TRASH BAGS / DISINFECT/HAI	0	04/03/2018	04/23/2018	40.60
							118.60
001-230.000-737.215 Computer Sc							
	E S R I	93440003	ArcGIS ELA LICENSE RENEWA	0	03/28/2018	04/23/2018	600.00
							600.00
001-230.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	596502/1	BATTERIES / PACKING TAPE	0	03/30/2018	04/23/2018	87.63
	BIG G COMMERCIAL ACCOU	596581/1	COUPLER / WASHER FOR HOS	0	03/31/2018	04/23/2018	6.14
	BIG G COMMERCIAL ACCOU	596059/1	HVAC FILTERS / CAR CHRAGE	0	03/25/2018	04/23/2018	54.67
							148.44
						Total Dept. Hastings Fire & Rescue:	**7,188.03**
Dept: 230.300 Ambulance Service							
001-230.300-720.304 Billing/collect							
	EMS BILLING SERVICES, INC	2018522	EMS BILLING - MARCH	0	04/02/2018	04/23/2018	8,043.13
							8,043.13
001-230.300-720.350 Training & Co							
	US BANK CORPORATE PAYM	AMAZON	2 ACLS MANUALS	0	03/19/2018	04/23/2018	99.36
	US BANK CORPORATE PAYM	AMAZON	2 NR PARAMEDIC EXAM STRA	0	03/19/2018	04/23/2018	67.42
							166.78
001-230.300-727.800 R & M Vehicl							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	NE MACHINERY CO.	INV240691	R-9 REPAIR SUSPENSION	0	03/30/2018	04/23/2018	497.25
	NE MACHINERY CO.	INV240694	R-5 SERVICE	0	03/30/2018	04/23/2018	461.82
	NE MACHINERY CO.	INV240700	R-8 SERVICE	0	03/30/2018	04/23/2018	364.75
	NE MACHINERY CO.	INV240705	5 DOT INSPECTIONS - AMBUL/	0	03/30/2018	04/23/2018	325.00
	NE MACHINERY CO.	INV240707	R-9 SERVICE	0	03/30/2018	04/23/2018	374.64
	NE MACHINERY CO.	INV204710	R-6 SERVICE	0	03/30/2018	04/23/2018	554.58
							2,578.04
001-230.300-731.350 Medical Supp							
	BOUND TREE MEDICAL LLC	82821508	MEDICAL SUPPLIES	0	03/29/2018	04/23/2018	188.95
	CROSIER PARK PHARMACY	25554	CHEWABLE ASPIRIN	0	03/19/2018	04/23/2018	6.69
	MATHESON TRIGAS-LINWEL	17290299	OXYGEN	0	03/30/2018	04/23/2018	41.15
	ZOLL MEDICAL CORPORATI(	2661993	MEDICAL SUPPLIES	0	03/27/2018	04/23/2018	150.00
	ZOLL MEDICAL CORPORATI(	2663821	MEDICAL SUPPLIES	0	03/29/2018	04/23/2018	221.25
							608.04
				Total Dept. Ambulance Service:			**11,395.99**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	COMPUTER HARDWARE	H21287	4 IPADS W/WIFI	0	03/28/2018	04/23/2018	1,316.00
	E S R I	93440003	ArcGIS ELA LICENSE RENEWA	0	03/28/2018	04/23/2018	600.00
	HASTINGS INTERNAL MEDIC	ROBBINS	EMPLOYMENT PHYS - ROBBIN	0	03/06/2018	04/23/2018	299.00
	HASTINGS INTERNAL MEDIC	MANN	EMPLOYMENT PHYS - MANN	0	03/07/2018	04/23/2018	409.00
	HASTINGS INTERNAL MEDIC	SHARMAN	EMPLOYMENT PHYS - SHARM	0	03/07/2018	04/23/2018	394.00
	HASTINGS INTERNAL MEDIC	ALCORN	EMPLOYMENT PHYS - ALCORI	0	03/15/2018	04/23/2018	371.00
	HASTINGS INTERNAL MEDIC	SANDOVAL	EMPLOYMENT PHYS - SANDO'	0	03/15/2018	04/23/2018	371.00
	HASTINGS INTERNAL MEDIC	ROBBINS	TB TEST - ROBBINS	0	04/02/2018	04/23/2018	15.00
	TRANSUNION RISK & ALTER	MARCH 2018	SERVICE 3/1 - 3/31/18	0	04/01/2018	04/23/2018	114.50
							3,889.50
001-240.000-720.350 Training & Co							
	CONTROLLED F.O.R.C.E. INC	8310	LEVEL 1 & 2 INSTRUCTOR	0	03/29/2018	04/23/2018	570.00
	CONTROLLED F.O.R.C.E. INC	8312	LEVEL 1 & 2 INSTRUCTOR	0	03/29/2018	04/23/2018	870.00
	CTKE PROGRAMS	2401	TRAINING	0	03/28/2018	04/23/2018	100.00
	US BANK CORPORATE PAYM	WWW.CVENT.COM	COMMUNICATING PERFORMA	0	03/29/2018	04/23/2018	95.00
	US BANK CORPORATE PAYM	WWW.CVENT.COM	COMMUNICATING PERFORMA	0	03/29/2018	04/23/2018	25.00
	US BANK CORPORATE PAYM	WWW.CVENT.COM	COMMUNICATING PERFORMA	0	03/29/2018	04/23/2018	25.00
	US BANK CORPORATE PAYM	HOTELS.COM	LODGING	0	02/28/2018	04/23/2018	291.44
	US BANK CORPORATE PAYM	RESERVATIONS.COM	SERVICE FEE	0	02/28/2018	04/23/2018	14.99
	US BANK CORPORATE PAYM	SHOCK DOCTOR	6 MOUTH GUARDS / 6 HARD C	0	04/04/2018	04/23/2018	197.88
							2,189.31
001-240.000-721.050 Postage							
	TOTAL PACKAGE/THE//	79262	POSTAGE	0	03/29/2018	04/23/2018	17.96
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	03/22/2018	04/23/2018	6.70
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	03/26/2018	04/23/2018	39.30
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	03/28/2018	04/23/2018	6.70
							70.66
001-240.000-724.050 Printing							
	CORNHUSKER PRESS	P185081	NOTE CARDS / ENVELOPES	0	03/27/2018	04/23/2018	731.41
							731.41
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	ELECTRIC - BUDGET MARCH	0	04/01/2018	04/23/2018	5,457.09
							5,457.09
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	03/08/2018	04/23/2018	2,477.88
							2,477.88
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	03/08/2018	04/23/2018	43.67

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							43.67
001-240.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	51.45
							51.45
001-240.000-726.250 Water							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	03/08/2018	04/23/2018	135.20
							135.20
001-240.000-727.200 R & M Buildir							
	ECHO SYSTEMS	S7574030.001	32 VARIOUS LIGHT BULBS	0	04/04/2018	04/23/2018	123.56
	IDEAL ELECTRIC, INC.	9641	INSTALL 4 RECEPTICALS - BAS	0	03/19/2018	04/23/2018	1,814.00
	INTEGRATED SECURITY SOI	20180133	INSTALL BUTTON/HOOK UP CA	0	03/22/2018	04/23/2018	550.00
	MIDWEST AUTOMATIC FIRE	95312	REPLACE AIR COMPRESSOR	0	03/20/2018	04/23/2018	1,497.83
	SCHINDLER ELEVATOR COR	8104774027	QTR CONTRACT MAINT APRIL-	0	04/06/2018	04/23/2018	140.01
	ULINE	96051936	SHARPS CAB & CONTAINER	0	03/26/2018	04/23/2018	180.00
	US BANK CORPORATE PAYM	SALISBURY IND	CREDIT - SHIPPING	0	02/02/2018	04/23/2018	-398.71
							3,906.69
001-240.000-727.400 R & M Comm							
	KIDWELL, INC	129562	5 MITEL PHONE LICENSES	0	03/29/2018	04/23/2018	895.00
							895.00
001-240.000-727.600 R & M Office							
	US BANK CORPORATE PA	COMMUNITY CREATIONS	2 - HISTORIC PRINTS	0	03/26/2018	04/23/2018	38.00
							38.00
001-240.000-727.700 R & M Tools							
	BIG G COMMERCIAL ACCOU	596728/1	PRESSURE WASHER / AIR TAN	0	04/03/2018	04/23/2018	239.91
	US BANK CORPORATE PAYM	GADGET GUY	IPAD SCREEN REPLACEMENT	0	03/30/2018	04/23/2018	130.00
							369.91
001-240.000-727.800 R & M Vehicl							
	ACE AUTOMOTIVE, INC.	39100	R&R HEADLIGHTS/CONNECTO	0	03/27/2018	04/23/2018	195.28
	ACE AUTOMOTIVE, INC.	39076	R&R FRONT WIPER ARM #35	0	03/23/2018	04/23/2018	89.97
	BEYKE SIGNS, INC.	24002	SIGNS - PASSENGER DOOR #8	0	04/04/2018	04/23/2018	95.00
	LAKESIDE AUTO BODY	10578	STRIP FRT DOOR/REPAIR MIR	0	04/02/2018	04/23/2018	644.50
	O'REILLY AUTO PARTS	764-192583	WIPER BLADES #81	0	04/02/2018	04/23/2018	7.24
	PLATTE VALLEY COMMUNIC	31294	REPLACE FUSE #83	0	03/28/2018	04/23/2018	74.75
	QUICK LANE TIRE & AUTO C	53599	REPLACE TIRE	0	03/26/2018	04/23/2018	88.00
							1,194.74
001-240.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7476337-1	SIGNATURE STAMP	0	03/26/2018	04/23/2018	38.36
	EAKES OFFICE SOLUTIONS	7481414-0	PENS / POST ITS / BOND PAPE	0	03/27/2018	04/23/2018	52.93
	WAL-MART COMMUNITY	02536	LG ENVELOPES/PAGE PROTE	0	03/28/2018	04/23/2018	27.52
							118.81
001-240.000-731.407 Youth Activiti							
	US BANK CORPORATE PAYM	4 IMPRINT	200 SPORT FLYER	0	03/27/2018	04/23/2018	324.20
	US BANK CORPORATE PAYM	4 IMPRINT	250 CONVENTION BAGS	0	03/27/2018	04/23/2018	271.82
	US BANK CORPORATE PAYM	4 IMPRINT	576 PENCILS	0	03/27/2018	04/23/2018	168.79
	US BANK CORPORATE PAYM	4 IMPRINT	250 CUPS	0	04/03/2018	04/23/2018	257.14
							1,021.95
001-240.000-731.650 Uniform Allov							
	TOTAL PACKAGE/THE//	79440	6 - TSHIRTS / SWEAT SHIRTS	0	04/05/2018	04/23/2018	189.94
							189.94
001-240.000-731.700 Wearing App							
	AWARDS PLUS	UNIFORMS	6 SETS TRAINING UNIFORMS	0	03/27/2018	04/23/2018	216.00
	US BANK CORPORATE PAYM	GALLS	REPLACEMENT NAME BADGE	0	03/19/2018	04/23/2018	19.41
	US BANK CORPORATE PAYM	AMAZON	9 SETS NLETC UNIFORM PANT	0	03/29/2018	04/23/2018	199.47

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							434.88
001-240.000-737.200 Building Mair							
	ARAMARK UNIFORM SERVIC	1900988773	TOWELS / MATS / DUST MOPS	0	04/03/2018	04/23/2018	128.95
	MALOUF JR AND ASSOCIATE	IN-32973	PAPER TOWELS / KLEENEX/SU	0	04/04/2018	04/23/2018	369.25
							498.20
001-240.000-738.055 Field Equipm							
	ULINE	96051936	SHARPS CAB & CONTAINER	0	03/26/2018	04/23/2018	582.05
	ULINE	96061937	BARRICADE TAPE	0	03/26/2018	04/23/2018	39.00
	US BANK CORPORATE PAYI	FLAGS CONNECTIONS	FLAG & DOCUMENT CASE	0	04/02/2018	04/23/2018	234.99
	WAL-MART COMMUNITY	04414	HOSE / HOSE NOZZLE/ TOOL E	0	04/03/2018	04/23/2018	43.41
							899.45
						Total Dept. Police:	**24,613.74**
Dept: 330.000 EPA mandates							
001-330.000-738.055 Field Equipm							
	MICROFILM IMAGING SYSTE	75777	SCANNING EQUIP MONTHLY F	0	04/02/2018	04/23/2018	45.00
							45.00
						Total Dept. EPA mandates:	**45.00**
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - EPA 2ND	0	03/20/2018	04/23/2018	89.29
							89.29
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - EPA 2ND	0	03/20/2018	04/23/2018	13.19
							13.19
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - EPA 2ND	0	03/20/2018	04/23/2018	22.50
							22.50
						Total Dept. EPA 2nd street subsite:	**124.98**
Dept: 330.200 Storm Water Manag							
001-330.200-721.100 Shipping							
	US BANK CORPORATE PAYM	FED EX	STORM WATER SHIPPING	0	03/20/2018	04/23/2018	42.04
							42.04
001-330.200-724.050 Printing							
	CITY OF SCOTTSBLUFF	INV03450	STORMWATER - PRINTING	0	03/10/2018	04/23/2018	75.03
							75.03
001-330.200-729.150 Other Operat							
	US BANK CORPORATE PAYM	CERTIFIED MAIL	CERT MAIL ENV - STORMWATE	0	04/05/2018	04/23/2018	25.00
							25.00
001-330.200-730.050 Office Suppli							
	US BANK CORPORATE PAYM	AMAZON	HAND SANITIZER / BADGE HO	0	04/06/2018	04/23/2018	35.08
							35.08
001-330.200-738.055 Field Equipm							
	US BANK CORPORATE PAYM	WALMART	FIELD EQUIPMENT - CAMERA	0	04/03/2018	04/23/2018	291.61
							291.61
						Total Dept. Storm Water Management:	**468.76**
Dept: 620.000 Airport							
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	ELECTRIC - BUDGET MARCH	0	04/01/2018	04/23/2018	728.52

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							728.52
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER	0	04/03/2018	04/23/2018	-30.79
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER	0	04/03/2018	04/23/2018	338.82
							308.03
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER	0	04/03/2018	04/23/2018	-30.79
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER	0	04/03/2018	04/23/2018	65.46
							34.67
001-620.000-726.250 Water							
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER	0	04/03/2018	04/23/2018	-30.78
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER	0	04/03/2018	04/23/2018	99.00
							68.22
001-620.000-727.200 R & M Buildir							
	QUALITY SOUND & COMMUI	63328	DRINKING WATER SYST 3 MOS	0	04/02/2018	04/23/2018	147.00
							147.00
001-620.000-731.255 Fuel & Oil Re							
	BOSSELMAN ENERGY, INC.	3837972UG	JET A FUEL - 2986.90 GAL	0	04/02/2018	04/23/2018	10,877.79
	BOSSELMAN ENERGY, INC.	28-6219703925	AV GAS - 2000 GAL	0	04/04/2018	04/23/2018	7,758.00
							18,635.79
001-620.000-737.705 Shop Supplie							
	ARAMARK UNIFORM SERVIC	1900986879	4 -4X6 MATS/COVERALLS-TER	0	04/02/2018	04/23/2018	24.80
							24.80
						Total Dept. Airport:	**19,947.03**
						tal Fund GENERAL FUND:	**195,660.39**
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-729.150 Other Operat							
	WOODWARD'S DISPOSAL SE	8789-861	TRASH SERVICE - MARCH - BI	0	03/25/2018	04/23/2018	25.00
							25.00
						Total Dept. 000000:	**25.00**
						ESS IMPROVEMENT DIST:	**25.00**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	TAXI SERVICE	CAB FARE - PLA CONF	0	03/25/2018	04/23/2018	38.94
	US BANK CORPORATE PAYM	MARRIOTT	PLA CONF LODGING	0	03/26/2018	04/23/2018	1,624.50
	US BANK CORPORATE PAYM	AMERICAN AIR	BAGGAGE CHECK - HAFER	0	03/25/2018	04/23/2018	25.00
	US BANK CORPORATE PAYM	AMERICAN AIR	BAGGAGE CHECK - KAREL	0	03/25/2018	04/23/2018	25.00
	US BANK CORPORATE PAYM	GI AIRPORT	PARKING FEES	0	03/25/2018	04/23/2018	25.00
	US BANK CORPORATE PAYM	STARBUCKS	MEALS - PLA	0	03/23/2018	04/23/2018	9.61
	US BANK CORPORATE PAYM	AUNTIE ANNS	MEALS - PLA	0	03/25/2018	04/23/2018	7.60
	US BANK CORPORATE PAYM	AUNTIE ANNS	MEALS - PLA	0	03/25/2018	04/23/2018	7.48
	US BANK CORPORATE PAYM	FIELD HOUSE	MEALS - PLA	0	03/24/2018	04/23/2018	60.92
	US BANK CORPORATE PAYM	COSUGI	CONFERENCE REG - RUNDLE	0	03/26/2018	04/23/2018	445.00
							2,269.05
130-000.000-720.357 Library Progr							
	BIG G COMMERCIAL ACCOU	596386/1	CUT LUMBER - TEEN PROGRA	0	03/28/2018	04/23/2018	5.00
	RADCLIFFE/JOHN G//	10390	PERFORMANCE - PROGRAMM	0	04/02/2018	04/23/2018	275.00
	RUSS'S MARKET	119123	REFRESHMENTS - TEEN PROC	0	04/04/2018	04/23/2018	15.63

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WAL-MART COMMUNITY	08766	FILE CRATE - TEEN PROGRAM	0	03/28/2018	04/23/2018	35.82
							331.45
						Total Dept. 000000:	**2,600.50**
						d LIBRARY GRANT FUND:	**2,600.50**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	ADVANCED CORRECTION H	74667	300 DOSES OF NARCAN FOR (	0	04/05/2018	04/23/2018	11,250.00
	ALDEN DIMENSIONAL MEDIA	1800177	16 - CARRY POUCHES FOR NA	0	04/02/2018	04/23/2018	372.00
	TACLIFE SYSTEMS LLC	1187	92 - NAR CASES	0	03/23/2018	04/23/2018	2,759.08
	TACLIFE SYSTEMS LLC	1193	7 NAR CASES	0	03/29/2018	04/23/2018	209.93
							14,591.01
						Total Dept. 000000:	**14,591.01**
						Total Fund CANDO FUND:	**14,591.01**
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400 Communicati							
	PLATTE VALLEY COMMUNIC	31230	R&R MIRROR SPEAKER MODU	0	03/30/2018	04/23/2018	3,171.37
	WINDSTREAM XETA	394527	AIRBUS SUPPORT/MAINT AGR	0	03/29/2018	04/23/2018	3,468.21
							6,639.58
						Total Dept. 911 center:	**6,639.58**
						nd WIRELESS E911 FUND:	**6,639.58**
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400 Communicati							
	PLATTE VALLEY COMMUNIC	31230	R&R MIRROR SPEAKER MODU	0	03/30/2018	04/23/2018	1,057.13
	WINDSTREAM XETA	394527	AIRBUS SUPPORT/MAINT AGR	0	03/29/2018	04/23/2018	1,156.07
							2,213.20
						Total Dept. 911 center:	**2,213.20**
						nd LANDLINE E911 FUND:	**2,213.20**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070 Museum Stoi							
	GREAT PLAINS HONEY FARM	MARCH 2018	MARCH 2018 HONEY SALES	0	03/31/2018	04/23/2018	-16.80
	GREAT PLAINS HONEY FARM	MARCH 2018	MARCH 2018 HONEY SALES	0	03/31/2018	04/23/2018	84.00
	LUKASIEWICZ/SUMMER//	MARCH 2018	CONSIGNMENT SCARVES - MA	0	03/31/2018	04/23/2018	-4.50
	LUKASIEWICZ/SUMMER//	MARCH 2018	CONSIGNMENT SCARVES - MA	0	03/31/2018	04/23/2018	15.00
	NE OFFICIAL SOFT DRINK HI	MARCH 2018	KOOL AID PRODUCT SALES	0	03/31/2018	04/23/2018	-8.80
	NE OFFICIAL SOFT DRINK HI	MARCH 2018	KOOL AID PRODUCT SALES	0	03/31/2018	04/23/2018	88.00
							156.90
						Total Dept. 000000:	**156.90**
Dept: 170.100 Museum administra							
170-170.100-720.350 Training & Co							
	MUSEUM - PETTY CASH	HYP	SPEAK UP TRAINING - SUMME	0	03/29/2018	04/23/2018	40.00
	MUSEUM - PETTY CASH	SUMMER	MILEAGE REIMBURSEMENT	0	03/30/2018	04/23/2018	67.80
	US BANK CORPORATE PAY	FRED PRYOR SEIMNARS	LEADERSHIP SEMINARS	0	03/29/2018	04/23/2018	318.00
							425.80

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-170.100-721.100 Shipping							
	AMERICANA SOUVENIRS & (	209118	STORE MERCH: SPACE SHUT	0	04/04/2018	04/23/2018	21.11
	KALAN LP	IN0330091	STORE MERCH: LIFE UP CLOS	0	03/17/2018	04/23/2018	27.29
	PENNY MACHINE CO. LLC/TI	120993	PENNY POCKET BOOK PSSPC	0	03/23/2018	04/23/2018	33.68
	SILVER STREAK INC	0099051	STORE MERCH: FOSSIL/AMMN	0	04/05/2018	04/23/2018	55.51
	UNIQUE CRAFTERS COMPAI	180226	STORE MERCH: DREAM CATC	0	03/27/2018	04/23/2018	37.18
	WILD REPUBLIC	SI1087586	STORE MERCH: CK VIBES/HO	0	04/06/2018	04/23/2018	38.24
							213.01
170-170.100-723.050 Advertising							
	BH MEDIA GROUP INC	10092103	MOVIES & BANNERS ADVERTI	0	03/04/2018	04/23/2018	219.40
	BH MEDIA GROUP INC	10092103	MOVIES & BANNERS ADVERTI	0	03/04/2018	04/23/2018	299.00
	BH MEDIA GROUP INC	10092103	MOVIES & BANNERS ADVERTI	0	03/04/2018	04/23/2018	599.00
	BH MEDIA GROUP INC	10092103	MOVIES & BANNERS ADVERTI	0	03/04/2018	04/23/2018	299.00
	BH MEDIA GROUP INC	10092103	MOVIES & BANNERS ADVERTI	0	03/04/2018	04/23/2018	219.40
	BH MEDIA GROUP INC	10092103	MOVIES & BANNERS ADVERTI	0	03/04/2018	04/23/2018	300.00
	HASTINGS TRIBUNE	ACT: 211933	JOB POSTINGS - EDU ASSIST/	0	02/28/2018	04/23/2018	522.60
	KEARNEY HUB	4012018	BRAVO (8) TV / 1/4 DISCOVER	0	04/01/2018	04/23/2018	507.00
	LAMAR COMPANIES/THE//	108974206	LINCOLN VINYL 1X2 IMPRINT	0	03/19/2018	04/23/2018	50.00
	MILES PARTNERSHIP	10867	NE TRAVEL GUIDE 1/6 PG	0	03/15/2018	04/23/2018	450.00
	MILES PARTNERSHIP	10867	NE TRAVEL GUIDE 1/6 PG	0	03/15/2018	04/23/2018	1,000.00
	MILES PARTNERSHIP	10867	NE TRAVEL GUIDE 1/6 PG	0	03/15/2018	04/23/2018	3,000.00
	US BANK CORPORATE PAYM	BANNER WORLD	BANNER	0	03/21/2018	04/23/2018	369.16
	US BANK CORPORATE PAYM	AMAZON	PRIME MEMBERSHIP - MUSEU	0	03/30/2018	04/23/2018	24.75
							7,859.31
170-170.100-723.060 Promo Servic							
	ADAMS COUNTY CONVENTI	FEBRUARY 2018	FEBRUARY LODGING TAX	0	04/01/2018	04/23/2018	4,120.09
							4,120.09
170-170.100-724.050 Printing							
	AMAZON CAPITAL SERVICES	1TXP-Y6HM-NTHC	HP PRINT CARTRIDGES	0	04/05/2018	04/23/2018	72.59
	AMAZON CAPITAL SERVICES	1QFL-7Q93-PR76	HP PRINT CARTRIDGES	0	04/06/2018	04/23/2018	72.00
	US BANK CORPORATE PAYM	SMART PRESS.COM	SADDLE SWITCH BKLT ANNUA	0	03/27/2018	04/23/2018	569.51
	US BANK CORPORATE PAYM	AMAZON	MAGENTA / CYAN PRINTING	0	03/30/2018	04/23/2018	69.89
							783.99
170-170.100-724.100 Film Print Co							
	MACGILLIVRAY FREEMAN FI	MARCH 2018	DREAM BIG - MARCH 2018	0	03/31/2018	04/23/2018	1,095.00
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE - 12 STRONG	0	03/27/2018	04/23/2018	1.20
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE - GAME NIGHT	0	03/27/2018	04/23/2018	1.20
	MUSEUM - PETTY CASH	USPS	PRIORITY TRACKING	0	03/27/2018	04/23/2018	6.70
							1,104.10
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	ELECTRIC - BUDGET MARCH	0	04/01/2018	04/23/2018	5,841.80
							5,841.80
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	04/05/2018	04/23/2018	2,300.19
							2,300.19
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	04/05/2018	04/23/2018	43.67
							43.67
170-170.100-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	123.09
							123.09
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	04/05/2018	04/23/2018	162.23
							162.23

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-170.100-727.200 R & M Buildir							
	GILBERT ELECTRIC	1067	HANG EXIT LIGHTS AS BID	0	03/21/2018	04/23/2018	650.00
	GILBERT ELECTRIC	1066	REWIRE ANTIQUE LGT FIX/INS	0	03/21/2018	04/23/2018	2,178.80
	KROEKER/GLEN//	1326	MAIN FLOOR CLASSROOM	0	03/16/2018	04/23/2018	4,600.00
	SHERWIN-WILLIAMS	6772-1	PAINT R&M BLDG (4)	0	04/09/2018	04/23/2018	171.90
	SHERWIN-WILLIAMS	6831-5	PAINT R&M BLDG (2)	0	04/11/2018	04/23/2018	61.75
	SHERWIN-WILLIAMS	6490-0	3 - GAL PAINT	0	03/30/2018	04/23/2018	129.83
	SHERWIN-WILLIAMS	6237-5	3 COLOR CASTS	0	03/22/2018	04/23/2018	16.77
							7,809.05
170-170.100-727.500 R & M Heavy							
	KONE, INC.	1157572266	SERVICE FREIGHT ELEVATOR	0	03/27/2018	04/23/2018	1,322.78
	KONE, INC.	1157573876	SERVICE FREIGHT ELEVATOR	0	03/28/2018	04/23/2018	622.90
							1,945.68
170-170.100-728.150 Film Royalty							
	MACGILLIVRAY FREEMAN FI	MARCH 2018	DREAM BIG - MARCH 2018	0	03/31/2018	04/23/2018	637.31
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE - 12 STRONG	0	03/27/2018	04/23/2018	250.00
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE - GAME NIGHT	0	03/27/2018	04/23/2018	250.00
	REAL D INC.	MARCH 2018	AIR CARR/AMA ADV/BUTTERFI	0	03/31/2018	04/23/2018	300.50
	S K FILMS, INC.	MARCH 2018	AMAZON ADVENTURE	0	03/31/2018	04/23/2018	21.00
	S K FILMS, INC.	MARCH 2018	AMAZON ADVENTURE	0	03/31/2018	04/23/2018	793.45
	SONY PICTURES	MARCH 2018	PETER RABBIT	0	03/26/2018	04/23/2018	-250.00
	SONY PICTURES	MARCH 2018	PETER RABBIT	0	03/26/2018	04/23/2018	907.55
	SONY PICTURES	MARCH 2018	PETER RABBIT	0	03/26/2018	04/23/2018	940.28
	SUPER CARRIER FILM LLC	MARCH 2018	LFRMT: AIRCRAFT CARRIER	0	03/31/2018	04/23/2018	123.36
	SWANK MOTION PICTURES,	2486830	DARKEST HOUR 4/5 - 4/8	0	03/26/2018	04/23/2018	-500.00
	SWANK MOTION PICTURES,	2486830	DARKEST HOUR 4/5 - 4/8	0	03/26/2018	04/23/2018	846.75
							4,320.20
170-170.100-729.050 Dues & Subs							
	MUSEUM EDUCATION ROUN	HOFF	MEMBERSHIP 2017/2018	0	04/02/2018	04/23/2018	50.00
							50.00
170-170.100-729.150 Other Operat							
	HASTINGS TRIBUNE	ACT: 211933	JOB POSTINGS - EDU ASSISTA	0	02/28/2018	04/23/2018	161.20
							161.20
170-170.100-730.050 Office Suppli							
	US BANK CORPORATE PAYM	AMAZON	PRIME MEMBERSHIP - MUSEU	0	03/30/2018	04/23/2018	24.75
	WAL-MART COMMUNITY	05879	BATTERIES - HDMI	0	04/06/2018	04/23/2018	56.28
	WAL-MART COMMUNITY	01642	VS - 2 BOXES OF TISSUE	0	03/29/2018	04/23/2018	16.96
							97.99
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6196160	CONCESSIONS	0	04/03/2018	04/23/2018	168.00
	PEPSI-COLA BOTTLING CO.	6196568	CONCESSIONS	0	04/10/2018	04/23/2018	182.50
	WAL-MART COMMUNITY	9015	CONCESSIONS - SAMS CLUB	0	03/30/2018	04/23/2018	168.41
							518.91
170-170.100-731.210 Store Mercha							
	AMERICANA SOUVENIRS & (	209118	STORE MERCH: SPACE SHUTT	0	04/04/2018	04/23/2018	259.20
	KALAN LP	IN0330091	STORE MERCH: LIFE UP CLOS	0	03/17/2018	04/23/2018	374.40
	PENNY MACHINE CO. LLC/TI	120993	PENNY POCKET BOOK PSSPC	0	03/23/2018	04/23/2018	437.50
	SILVER STREAK INC	0099051	STORE MERCH: FOSSIL/AMMN	0	04/05/2018	04/23/2018	775.40
	UNIQUE CRAFTERS COMPAI	180226	STORE MERCH: DREAM CATC	0	03/27/2018	04/23/2018	403.20
	WILD REPUBLIC	SI1087586	STORE MERCH: CK VIBES/HO	0	04/06/2018	04/23/2018	120.00
							2,369.70
170-170.100-731.215 Penny Press							
	PENNY MEN/THE//	MARCH 2018	MARCH 2018 PENNY PRESSEI	0	03/31/2018	04/23/2018	71.78
							71.78
170-170.100-731.408 Educational I							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	AMAZON CAPITAL SERVICES	1K7W-VX1L-RMVD	(2) S&S COLOR SPLASH WATE	0	04/12/2018	04/23/2018	18.58
	APPLE, INC.	SALES ORDER #1007518149	30 IPADS/POWERSYNC STATIC	0	04/03/2018	04/23/2018	11,469.95
	FUN EXPRESS, LLC	689344444-01	SUMMER FUN EDUCATION	0	04/03/2018	04/23/2018	57.67
	US BANK CORPORATE PAYM	AMAZON	CRAYOLA AIR DRY CLAY	0	03/09/2018	04/23/2018	111.64
	US BANK CORPORATE PAYM	AMAZON	PRIME MEMBERSHIP - MUSEU	0	03/30/2018	04/23/2018	24.75
	WAL-MART COMMUNITY	05879	BATTERIES - HDMI	0	04/06/2018	04/23/2018	27.15
	WAL-MART COMMUNITY	03178	PAINT / PS PLAY DAY SUPPLIE	0	03/30/2018	04/23/2018	12.68
	WAL-MART COMMUNITY	03178	PAINT / PS PLAY DAY SUPPLIE	0	03/30/2018	04/23/2018	24.37
							11,746.79
170-170.100-737.200 Building Mair							
	AMAZON CAPITAL SERVICES	1Q4C-LWDP-HFCY	VACUUM BELT & ROLLERBRUS	0	04/02/2018	04/23/2018	27.83
	AMAZON CAPITAL SERVICES	1W7R-JTTL-YDG7	VACUUM PARTS - BLDG MAINT	0	04/03/2018	04/23/2018	24.14
	MENARDS - HASTINGS	56103	ELECTRICAL UBEND	0	04/06/2018	04/23/2018	54.87
	MENARDS - HASTINGS	55682	SATIN PAINT	0	03/29/2018	04/23/2018	56.13
	WAL-MART COMMUNITY	03178	PAINT / PS PLAY DAY SUPPLIE	0	03/30/2018	04/23/2018	28.58
							191.55
170-170.100-737.205 Electrical Sup							
	MENARDS - HASTINGS	56103	ELECTRICAL UBEND	0	04/06/2018	04/23/2018	14.99
							14.99
170-170.100-737.208 Collections S							
	MENARDS - HASTINGS	54456	FLOOR STOP	0	03/08/2018	04/23/2018	8.25
	ULINE	95940975	NITRILE GLOVES / DESPEN/BU	0	03/21/2018	04/23/2018	567.43
							575.68
170-170.100-737.210 Exhibit Suppl							
	US BANK CORPORATE PAYM	AMAZON	PRIME MEMBERSHIP - MUSEU	0	03/30/2018	04/23/2018	24.75
							24.75
170-170.100-737.705 Shop Supplie							
	MUSEUM - PETTY CASH	MENARDS	REIMBURSE SARAH POLAK - F	0	03/14/2018	04/23/2018	29.53
							29.53
170-170.100-743.550 Computer Eq							
	C D W GOVERNMENT, INC.	MDM2213	FINANCE COMPUTER - SEC M	0	03/22/2018	04/23/2018	1,145.00
							1,145.00
				Total Dept. Museum administration:			**54,050.08**
				otal Fund MUSEUM FUND:			**54,206.98**

Fund: 180 STREET FUND

Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-720.300 Professional							
	E S R I	93440003	ArcGIS ELA LICENSE RENEWA	0	03/28/2018	04/23/2018	10,750.00
	E S R I	93440003	ArcGIS ELA LICENSE RENEWA	0	03/28/2018	04/23/2018	3,500.00
	E S R I	93440003	ArcGIS ELA LICENSE RENEWA	0	03/28/2018	04/23/2018	8,950.00
							23,200.00
180-000.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	PAYPAL - NE WATER CONF	WATER CONFERENCE - STEVE	0	03/15/2018	04/23/2018	100.00
							100.00
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	ELECTRIC - BUDGET MARCH	0	04/01/2018	04/23/2018	1,253.52
							1,253.52
180-000.000-726.060 Traffic Signal							
	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS / STREET LIG	0	04/03/2018	04/23/2018	791.82
							791.82
180-000.000-726.100 Natural Gas							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	09330010-00	GAS/WATER - 1100 WEST A	0	03/10/2018	04/23/2018	132.68
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	03/10/2018	04/23/2018	524.61
							657.29
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	03/10/2018	04/23/2018	287.51
							287.51
180-000.000-726.200 Telephone							
	VIAERO WIRELESS	ACT: 14809	PARKS ON CALL CELL 3/21 - 4/	0	05/09/2018	04/23/2018	0.02
	VIAERO WIRELESS	ACT: 14809	PARKS ON CALL CELL 3/21 - 4/	0	05/09/2018	04/23/2018	2.88
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	4.80
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	0.36
							8.06
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330010-00	GAS/WATER - 1100 WEST A	0	03/10/2018	04/23/2018	39.00
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	03/10/2018	04/23/2018	184.50
							223.50
180-000.000-727.200 R & M Buildir							
	FURROW PLUMBING LLC	2957	RESTROOM SINK	0	03/28/2018	04/23/2018	341.00
	PAULEY LUMBER CO./W.G.//	74632	4 SL4 WHITE	0	03/08/2018	04/23/2018	62.08
	PAULEY LUMBER CO./W.G.//	74753	FORM LUMBER	0	03/14/2018	04/23/2018	42.26
							445.34
180-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-493295	11 TEMP SENSOR	0	03/26/2018	04/23/2018	17.85
	AUTO VALUE-HASTINGS	70-493391	12 CHARGE PIN	0	03/28/2018	04/23/2018	10.89
	AUTO VALUE-HASTINGS	70-493835	60 BATTERY	0	04/04/2018	04/23/2018	165.63
	GRACE'S LOCKSMITH SERV	59450	34 KEY	0	04/05/2018	04/23/2018	3.00
	HASTINGS OUTDOOR POWE	14792	67 BLOWER	0	03/28/2018	04/23/2018	215.99
	HASTINGS OUTDOOR POWE	14850	67 CHOP SAW	0	04/03/2018	04/23/2018	3.66
	N A P A AUTO PARTS	782256	FILTER	0	04/02/2018	04/23/2018	91.19
	N A P A AUTO PARTS	780994	FILTER	0	03/27/2018	04/23/2018	32.07
	N A P A AUTO PARTS	780908	49 HOSE	0	03/27/2018	04/23/2018	11.46
	N A P A AUTO PARTS	781956	FILTER	0	03/30/2018	04/23/2018	17.22
	NE MACHINERY CO.	CUI502952	49 PLATE / SPACER	0	03/28/2018	04/23/2018	55.36
	PAVELKA TRUCK & TRAILER	72985	64 REPLACE ECM	0	03/23/2018	04/23/2018	3,176.27
	ROAD BUILDERS	P49615	53 BOMAG ROLLER PARTS	0	03/27/2018	04/23/2018	1,806.72
	ROAD BUILDERS	P49669	53 DRUM	0	04/02/2018	04/23/2018	3,820.00
	THREE POINTS TIRE	18530	35-22 FLAT REPAIR	0	03/26/2018	04/23/2018	72.00
	WISE HEAVY EQUIPMENT LL	P22821	30 BRAKES	0	04/03/2018	04/23/2018	197.14
							9,696.45
180-000.000-727.710 R & M Traffic							
	HASTINGS UTILITIES	2-5773	MAINT & OP SCHOOL & TRAFF	0	03/30/2018	04/23/2018	6,145.65
							6,145.65
180-000.000-727.800 R & M Vehicl							
	AUTO VALUE-HASTINGS	70-493239	21 BATTERIES	0	03/26/2018	04/23/2018	236.50
	N A P A AUTO PARTS	780992	FILTER	0	03/27/2018	04/23/2018	6.15
	N A P A AUTO PARTS	781840	CREDIT - CORE DEPOSIT	0	03/30/2018	04/23/2018	-66.00
	N A P A AUTO PARTS	781435	67 BRAKE BOOSTER	0	03/28/2018	04/23/2018	178.49
							355.14
180-000.000-729.050 Dues & Subs							
	CHARTER COMMUNICATIO	ACT: 8356151400034330	INTERNET - ENG	0	03/26/2018	04/23/2018	86.09
	US BANK CORPORATE PAYS	SPECTRUM - CHARTER	SPECTRUM BUSINESS - STRE	0	03/28/2018	04/23/2018	86.09
							172.18
180-000.000-729.150 Other Operat							
	CITY CLERK - PETTY CASH	CDL	MIKE BLOOMBERG CDL LICEN	0	03/06/2018	04/23/2018	62.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							62.00
180-000.000-730.050 Office Suppli							
	US BANK CORPORATE PAY	ALLEN PRECISION EQUIP	BEROL BLACK TOUGHPOINT M	0	04/10/2018	04/23/2018	109.71
	US BANK CORPORATE PAYM	MAGENTO	FIRST AID KIT SUPPLIES	0	04/11/2018	04/23/2018	44.65
	WAL-MART COMMUNITY	00867	SUPPLIES - CAMERA	0	04/06/2018	04/23/2018	79.00
	WAL-MART COMMUNITY	09513	SUPPLIES	0	03/28/2018	04/23/2018	69.09
							302.45
180-000.000-731.050 Asphalt & Ce							
	BIG G COMMERCIAL ACCOU	596657/1	MAIL BOX POST	0	04/02/2018	04/23/2018	42.77
	BIG G COMMERCIAL ACCOU	595974/1	67 SPRAYER / TAPE / VISEGRII	0	03/23/2018	04/23/2018	35.61
	CONSOLIDATED CONCRETE	229810	.75 YD	0	03/01/2018	04/23/2018	78.38
	CONSOLIDATED CONCRETE	229887	1.75YD - 844 BELLEVUE	0	03/08/2018	04/23/2018	182.88
	CONSOLIDATED CONCRETE	230020	3.5YD - D & BOSTON	0	03/14/2018	04/23/2018	366.63
	CONSOLIDATED CONCRETE	230145	21.5YD - 1010 W 'A'	0	03/21/2018	04/23/2018	2,289.75
	CONSOLIDATED CONCRETE	230196	11YD - 1010 W 'A'	0	03/22/2018	04/23/2018	1,171.50
	CONSOLIDATED CONCRETE	230259	11.5YD - B & MINNESOTA	0	03/23/2018	04/23/2018	1,173.00
	CONSOLIDATED CONCRETE	230341	15.5YD - B & MINNESOTA	0	03/28/2018	04/23/2018	2,346.00
	CONSOLIDATED CONCRETE	230388	7.75YD - 1614 N. LINCOLN	0	03/29/2018	04/23/2018	879.63
	CONSOLIDATED CONCRETE	230435	17YD - B & MINNESOTA	0	03/30/2018	04/23/2018	1,734.00
	MIDWAY WHOLESALE-GRD I	2234656	REBAR & ADA PADS	0	04/20/2018	04/23/2018	2,677.44
	MIDWAY WHOLESALE-GRD I	2233007	ADA PADS	0	03/28/2018	04/23/2018	1,848.00
	PAULEY LUMBER CO./W.G.//	74736	SHOVEL	0	03/13/2018	04/23/2018	12.99
							14,838.58
180-000.000-731.250 Fuel & Oil							
	CROP PRODUCTION SERVIC	35197427	53 BRASS FITTING	0	03/15/2018	04/23/2018	2.74
	CROP PRODUCTION SERVIC	35231500	53 44 PROPANE	0	03/21/2018	04/23/2018	60.38
	THOMSEN OIL CO.	264103	680.9 NOLEAD	0	03/28/2018	04/23/2018	706.44
	THOMSEN OIL CO.	264103	680.9 NOLEAD	0	03/28/2018	04/23/2018	1,532.03
	UNIVERSAL HYDRAULICS, IN	24916	BRAKE CLEANER	0	03/28/2018	04/23/2018	129.60
							2,431.19
180-000.000-731.400 Other Supplie							
	BIG G COMMERCIAL ACCOU	596356/1	TUBE REPLACE - WHEELBARF	0	03/29/2018	04/23/2018	14.20
							14.20
180-000.000-731.550 Sand & Grav							
	CONSOLIDATED CONCRETE	230210	ROAD GRAVEL -- 87.98 TOTAL	0	03/22/2018	04/23/2018	896.52
	CONSOLIDATED CONCRETE	229830	ROAD GRAVEL -- 80.58 TOTAL	0	03/02/2018	04/23/2018	821.12
	NE SALT AND GRAIN CO.	46584	BULK ROAD SALT	0	03/22/2018	04/23/2018	1,494.63
							3,212.27
180-000.000-731.600 Signs							
	NEWMAN TRAFFIC SIGNS, IN	TI-0314010	TRI GROVE SOCKET	0	09/15/2017	04/23/2018	53.50
							53.50
180-000.000-731.700 Wearing App							
	US BANK CORPORATE PAYM	TSA	TSA SHIRTS & JACKETS	0	03/29/2018	04/23/2018	454.68
							454.68
180-000.000-743.500 Heavy Machi							
	ROSE EQUIPMENT, INC.	4260	KMI - T2 ASPHALT RECYCLER	0	03/27/2018	04/23/2018	74,148.00
							74,148.00
						Total Dept. 000000:	**138,853.33**
						Total Fund STREET FUND:	**138,853.33**

Fund: 190 KENO BETTERMENT F
Dept: 240.000 Police

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
190-240.000-742.420 Departmenta							
	GRACE'S LOCKSMITH SERV	59501	10 BRASS KEY TAGS	0	04/11/2018	04/23/2018	7.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS FORD LINCOLN	7698	FLOOR MATS - NEW CRUISER	0	03/20/2018	04/23/2018	108.00
	HASTINGS FORD LINCOLN	7697	FLOOR MATS - NEW CRUISER	0	03/20/2018	04/23/2018	108.00
							223.50
						Total Dept. Police:	**223.50**
						ENO BETTERMENT FUND:	**223.50**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	CAROLINA SOFTWARE	67662	WASTEWORKS SUPPORT/MAI	0	04/01/2018	04/23/2018	200.00
	ESSENTIAL SCREENS	5703	MORSE / JACOB - BACKGROU	0	04/06/2018	04/23/2018	35.00
	OLSSON ASSOCIATES	298835	HAST MSW LF - REPERMIT 20	0	03/27/2018	04/23/2018	607.31
							842.31
610-000.000-720.330 State Dispos							
	NE DEPT.OF ENVIRONMENT.	26426	SOLID WASTE DISPL FEE 1/1-3	0	03/30/2018	04/23/2018	12,869.11
							12,869.11
610-000.000-720.350 Training & Co							
	YORK/MICHELLE//	REIMBURSEMENT	MILEAGE - 3/7 - 4/3	0	04/03/2018	04/23/2018	40.06
							40.06
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	ELECTRIC - BUDGET MARCH	0	04/01/2018	04/23/2018	419.44
							419.44
610-000.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 4/4 - 5/3	0	04/06/2018	04/23/2018	2.90
							2.90
610-000.000-727.200 R & M Buildir							
	QUALITY SOUND & COMMUN	63329	DRINKING WATER SYSTM - 3 M	0	04/02/2018	04/23/2018	147.00
							147.00
610-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-493792	#110 FILTERS X 4	0	04/03/2018	04/23/2018	113.42
	AUTO VALUE-HASTINGS	70-493349	#115 FILTERS X 3	0	03/27/2018	04/23/2018	52.96
	AUTO VALUE-HASTINGS	70-493359	CREDIT - RETURNED DOPP FI	0	03/27/2018	04/23/2018	-402.19
	COOPERATIVE PRODUCERS	114782	DOPPSTADT - RETURN CENEX	0	03/24/2018	04/23/2018	-56.70
	COOPERATIVE PRODUCERS	114782	12 GAL WINDSHIELD WASHER	0	03/24/2018	04/23/2018	19.08
	NE MACHINERY CO.	INV240632	D7R - POWERTRAIN HOSES/TI	0	03/30/2018	04/23/2018	4,168.90
	SCHERBARTH, INC.	41971	MORBARK - BELT PATCH PART	0	02/14/2018	04/23/2018	1,501.77
	SCHERBARTH, INC.	42050E	PORT PWR SOURCE RENT	0	02/27/2018	04/23/2018	10.00
	SCHERBARTH, INC.	42078L	MORBARK - REPAIR CONVEYO	0	03/19/2018	04/23/2018	2,062.92
	VERIZON WIRELESS	984109607	MACH TO MACH SERV #110 GI	0	03/23/2018	04/23/2018	39.02
							7,509.18
610-000.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS	114948	BULK OIL / TRANSMISSION FLU	0	04/05/2018	04/23/2018	255.76
	COOPERATIVE PRODUCERS	114948	BULK OIL / TRANSMISSION FLU	0	04/05/2018	04/23/2018	1,192.50
	COOPERATIVE PRODUCERS	114948	BULK OIL / TRANSMISSION FLU	0	04/05/2018	04/23/2018	1,204.50
	COOPERATIVE PRODUCERS	114894	CREDIT - RETURN MOBILITH S	0	04/01/2018	04/23/2018	-630.00
	SAPP BROS PETROLEUM IN	316271	672 GAL #2 DIED DIESEL	0	04/02/2018	04/23/2018	2,860.00
	THOMSEN OIL CO.	264096	109.5 GAL DYED DIESEL	0	03/26/2018	04/23/2018	488.93
	THOMSEN OIL CO.	264096	109.5 GAL DYED DIESEL	0	03/26/2018	04/23/2018	254.04
							5,625.73
610-000.000-731.700 Wearing App							
	ARAMARK UNIFORM SERVIC	1900986878	MATS / COVERALLS	0	04/02/2018	04/23/2018	26.20
	ARAMARK UNIFORM SERVIC	1900979165	MATS / COVERALLS	0	03/26/2018	04/23/2018	26.20
	MENARDS - HASTINGS	55860	4 - 28" SAFETY CONES	0	04/02/2018	04/23/2018	51.96

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							104.36
610-000.000-737.100 Landscaping							
	MENARDS - HASTINGS	55997	6 BOXES - LITTER BAGS	0	04/04/2018	04/23/2018	59.94
							59.94
610-000.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	596848/1	MOP & REFILL / BUCKET	0	04/04/2018	04/23/2018	15.10
							15.10
610-000.000-737.710 Welding Sup							
	MATHESON TRIGAS-LINWEL	17268900	OXYGEN	0	03/27/2018	04/23/2018	35.09
							35.09
610-000.000-738.050 Hand Tools							
	BIG G COMMERCIAL ACCOU	596848/1	MOP & REFILL / BUCKET	0	04/04/2018	04/23/2018	41.15
	KELLY SUPPLY COMPANY	15093309-0	QUICK CHANGE CHUCK	0	04/04/2018	04/23/2018	130.63
							171.78
610-000.000-743.500 Heavy Machi							
	MERCHANTS BANK EQUIPM	178227	CAT 323F EXCAVATOR PYMNT	0	04/03/2018	04/23/2018	45,800.62
							45,800.62
						Total Dept. 000000:	**73,642.62**
						tal Fund LANDFILL FUND:	**73,642.62**
Fund: 710 SELF INSURED HEALT							
Dept: 000.000							
710-000.000-720.455 Employee W							
	RUSS'S MARKET	118926	EMPLOYEE HEALTH FAIR REF	0	04/03/2018	04/23/2018	48.02
							48.02
						Total Dept. 000000:	**48.02**
						INSURED HEALTH FUND:	**48.02**
						Grand Total:	**488,704.13**

CITY OF HASTINGS PUBLIC SERVICES
ENGINEERING, STREET & LANDFILL
REPORT FOR March 2018

March 01:	Meeting with Jay Bleier from Olsson Associates to discuss concerns for the Walkability/Connectivity Study at Murphy's Wagon Wheel
March 02:	Meeting with Ryan Kavan from JEO to discuss RFP Meeting with Troy Vorderstrasse to discuss roof at Highland Park Fire Station Meeting with Joe Patterson and Dave Ptak to discuss Allo lease
March 05:	Meeting to discuss the Landfill Shredder financing with Joe Patterson and Roger Nash
March 07:	Development Services Review Meeting Meeting with Joe Patterson to discuss Railroad Quiet Crossing project
March 08:	Pre-Construction meeting with Werner Construction to discuss North Park Commons project and Alley project
March 14:	Development Services Review Meeting
March 15:	Meeting with Eric Johnson regarding Airport Hangar Door
March 19:	NBCS Meeting in Lincoln Nebraska
March 28:	Development Services Review Meeting Meeting with Phil Lorenzen, Roger Nash, Renee Jimenez, Joe Patterson regarding 2018 BANS Meeting with Adam Pavelka and Brandon Mandela regarding infrastructure development for Hastings Cottage East Subdivision
March 30:	Bid Opening for the North Fire Station Reroofing project Meeting with Ron Sekora, Keith Leonhardt, Dave Ptak and Lee Vrooman to discuss ALLO

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 **March** *Year* **2018**

	Activity	#		Street Division Billed Out	Street Division Paid Out
1	Asphalt Street & Alley Maintenance	26.5	Tonnage		$3,458.25
2	Central Garage	24	Equipment/ Vehicles Service & Repair	$42.45	$14,001.86
3	Public Requests (phone, verbal, etc.)	10			
4	Public Requests Completed	7			
5	Concrete Street Maintenance	2	Contractor/ Utility Street Openings	$2,034.50	
		2	Work Orders/Repair Street, Curbs, Inlets		
		85.75	Cubic Yards of Concrete		$8,746.50
6	Drainage Ditch line Maintenance	21	Machine Hours		
7	Gravel Road & Alley Maintenance	56	Machine Hours		
		168	Tons of Gravel/ Rock		$3,866.56
8	Litter Control/ Storm Damage	2853.16	lbs.		
9	Mowing Public Right of Way	0	Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls	2	Incidents		
11	Painting Streets & Parking Lots	0	Gallons of Paint		
12	Sign Maintenance	6	Signs Replaced or Requiring Maintenance		
		6	Replace Damaged Signs		
		12	Place New Signs		
13	Snow Removal & Ice Control	387	Equipment Hours Used for Snow Removal		
		624	Equipment Mileage Used for Ice Control		
14	Special Events Requiring Overtime	0	Events		
15	Street Sweeping	336	Miles of Street		
		210	Cubic Yards of Material		
16	Inlet Cleaning	0	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 MARCH 2018

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	861.60	
Compacted Tonnage	1,639.04 ·	
Special Waste Tonnage	0.37 •Asbestos	
Industrial Waste I Tonnage	29.14 ·	
Industrial Waste II Tonnage	0.00 ·	
Contaminated Soil/Sands	403.21 ·	

Regional Five-County Area

Loose Tonnage	257.82 ·	
Compacted Tonnage	554.65 ·	
Special Waste Tonnage	0.00 ·	
Industrial Waste I Tonnage	0.00 ·	
Industrial Waste II Tonnage	0.00 ·	
		3,745.83 ·*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	159.90 *	
Total Tonnage of Incoming Green Waste	2.04 *	
		3,907.77 *

REVENUE INCOME

Solid Waste Facility

Cash	$12,443.57 2 RCC Redeemed = .537T (1,073 lbs) = $21.00 Freon App = $63.00 (6 Units,) 2 cy dirt = $5.28	
Charge	$132,125.76	
Special Waste Fees	$92.00 * Asbestos	
Industrial Waste I Fees	$1,672.38 *	
Industrial Waste II Fees	$0.00 *	
Contaminated Soils/Sand	$15,321.98 *	
		* $17,086.36

Wood Waste Facility

Incoming Wood Waste Revenue	$5,384.92 No RCC Redeemed	
Total Revenue of Natural Wood Chip Sales	$331.28	
Incoming Green Waste Revenue	$136.00	
Total Revenue of Compost Sales	$2.11	
	*	$5,854.31

***REVENUE GRAND TOTAL FOR THE MONTH** $150,423.64

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

Prepared By: Janet Johnson Checked By: [signature] Sheleyne Brown

Updated 4/3/18

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/SANDS$*	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	1,065.66	1,554.70	2.35	13.04	371.38	153.17	541.73	1.09	0.00	0.00	7,685.32	134,922.00	15,317.04	142,607.32	1,244	2.977/1
01/2018	679.57	1,483.06	4.42	1.08	496.35	136.73	585.45	0.19	0.00	0.00	5,168.31	125,170.00	19,421.50	130,338.31	693	4.887/1
02/2018	912.82	1,338.35	1.32	11.78	353.00	85.50	459.84	0.00	0.00	0.00	4,830.20	116,432.94	14,285.18	121,263.14	1,313	2.409/1
03/2018	861.60	1,639.04	0.37	29.14	403.21	257.82	554.65	0.00	0.00	0.00	12,443.57	132,125.76	17,086.36	144,569.33	840	4.459/1
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	5,969.68	9,352.05	8.75	107.28	2,682.50	1,185.43	3,338.56	1.28	0.00	0.00	58,202.60	813,885.93	109,554.19	872,088.53	5,765	---

Oct 2017 / 1 RCC Redeemed =.20 T (400 lbs) = $10.50
Nov 2017 / No RCC Redeemed
Dec 2017 / No RCC Redeemed
Jan 2018 / No RCC Redeemed

Feb 2018 / 3 RCC Redeemed =.627 T (1,253 lbs) = $31.50
Mar 2018 / 2 RCC Redeemed = .537 T (1,037 lbs) = $21.00

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

Prepared By: Janet Johnson

Checked By:

Updated 4/3/18

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	189.70	$3,402.82	291.00	2.00	$624.56	$4,027.38	Parks - Xmas Trees = .99 T & Wd=100.34 T N/C, RCC Tree (Ref Green Waste)
01/2018	193.07	$4,744.74	25.00	0.00	$52.75	$4,797.49	Parks-Xmas Trees = 5.05 T & Wd=58.27T N/C, Street Dept Wd = 5.00 Ton N/C
02/2018	106.59	$3,803.18	52.00	0.00	$109.72	$3,912.90	Street Dept Wd = 1.37 Ton N/C, Parks Dept = 5.83 T N/C
03/2018	159.90	$5,384.92	112.00	18.00	$331.28	$5,716.20	Parks - Wd = 23.04 Ton N/C
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	**945.65**	**$28,238.12**	**499.00**	**52.00**	**$1,221.72**	**$29,459.84**	

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

Dec 2017 - RCC Tree (Ref Green Waste - Tree/Grn Mix)

Prepared By: Janet Johnson Checked By: Michelle Jor[illegible]

Sulayne Brown

Updated 4/3/18

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	1.76	$102.76	0.00	$0.00	$102.76
01/2018	0.16	$8.00	8.00	$16.88	$24.88
02/2018	0.10	$8.00	0.00	$0.00	$8.00
03/2018	2.04	$136.00	1.00	$2.11	$138.11
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	**12.18**	**$724.82**	**78.00**	**$164.58**	**$889.40**

Dec 2017 - 1 RCC Redeemed =.15 T (300 lbs) = $8.00 Tree/Grn Mix

Prepared By: Janet Johnson Checked By: Michelle Fort

Lulayne Brown

Updated 4/3/18

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	100.00	0.00	$22.50	Dec - LF 10 gal N/C, Public = 90 gal
01/2018	25.00	4.00	$7.25	Public Only
02/2018	3.00	1.00	$1.00	Public Only
03/2018	24.00	0.00	$5.25	Mar - LF 3 gal N/C, Public = 21 gal
04/2018				
05/2018				
06/2018				
07/2018				
08/2018				
09/2018				
TOTALS	**642.00**	**5.00**	**$71.25**	

Prepared By: Janet Johnson Checked By: Michelle for

Sulayne Brown

Updated 4/3/18

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Month Ending March 31, 2018

Type of Permit	# of Permits	Fees	Valuation
Electric	31	$ 950.00	$ 146,508.00
Gas	62	$ 1,305.00	
Plumbing			
Inspection	13	$ 2,740.98	
Utilities		$ 610.00	
Building			
Issued	14	$ 4,224.38	$ 1,163,003.94
Demolition	6	$ 220.00	
Sign Permits	6	$ 179.00	
Fence Permits	7	$ 105.00	
Street Access Permits	5	$ 75.00	
Moving Permits		$ -	
Roofing Permits	9	$ 270.00	
Siding Permits	1	$ -	
Zoning and Filing Fees		$ 2,318.00	
Out of District		$ -	
Electric Cards		$ 120.00	
Plumbing Cards		$ -	
Gas Cards		$ -	
Electric Exams		$ -	
Plumbing Exams		$ -	
Gas Exams		$ -	
Occupation Tax		$ -	
Subtotals	**154**	**$ 13,117.36**	**$ 1,309,511.94**
HU Plbg. Reimbursement		$ 2,687.26	
HU Out of District Fees		$ -	
Total Collected	**154**	**$ 10,430.10**	**$ 1,309,511.94**

Don Threewitt, Director
Development Services Director

HASTINGS POLICE

March 2018 Summary Report:

- On March 2nd, Officer Hanson investigated the damage of 12 vehicles and one patio door that were shot by a BB gun. Through great investigative skills Officer Hanson was able to identify two suspects involved. One citation was issued and warrant affidavit was completed for the second subject.
- On March 6th, a presentation about the Hastings Police Department was given to the Hastings Young Professionals Group.
- On March 7th, a tour of the Hastings Police Department was given to approximately 30 Good Will Services individuals.
- On March 8th, the Hastings Police Department hosted an interview and interrogation course. In attendance were numerous officers and deputies from different law enforcement agencies in south central Nebraska.
- On March 9th, Captain Gene Boner retired after 25 years of service.
- On March 14th, 21 letter of commendation were given and 1 Meritorious Service Award in reference to the Jose Hansen homicide investigation.
- On March 15th, officers had a booth and participated in the Hastings High School Career Day.
- On March 16th, Detective Kathy Eley retired after 40 years of service.
- On March 25th, the Hastings Police Department partnered with the South Central Heartland Health District for a Drug Take-Back initiative at the health fair. This event allowed citizen to safely discard any prescription drugs they wished to get rid of.

Use of Force Incidents:

- On March 12th, an individual assaulted a relative with a brick, made threats towards law enforcement, and then locked himself inside of his residence. After a short negotiation the suspect came out of the residence but was noncompliant. Officers utilized a taser to gain compliance of the suspect and were able successfully make the arrest without any injury to the suspect or officers.

Complaints:

- There was a complaint concerning accidental damage to police department property - Sustained

HPD Statistics

	2018 Mar	2017 Mar		Year to Date Totals YTD 2018	YTD 2017	Percent +/-
Police						
Total Calls for Service	2029	1881		5285	5141	2.8%
Incident Reports	347	371		983	1014	-3.1%
Traffic Accidents	55	67		182	195	-6.7%
Traffic Stops	603	570		1382	1374	0.6%
Part I Crimes	88	109		307	336	-8.6%
Complaints Against Employee	4	17		10	30	-66.7%
Use of Force Incidents	1	1		5	5	0.0%
Community Service Officers						
Animal Calls	146	152		375	381	-1.6%
Animals Impounded	20	33		46	84	-45.2%
Code Enforcement	21	28		67	60	11.7%
Complaints Against Employee	0	0		0	0	0.0%
Communication Center						
911 Calls	891	954		2552	2728	-6.5%
All Other Calls	4762	5477		14213	14343	-0.9%
Complaints Against Employee	0	1		1	4	-75.0%

Parks & Recreation Department
March 2018

Recreation

3/1 – Snow Sculpture ended and no entries were made.
3/4 – Youth volleyball tourney was cancelled due to low amount of teams. It was determined that local teams have jumped to a JVA, which is a new volleyball association. We will be switching from Great Plains volleyball to JVA next year.
3/6 – Attended Facilities training webinar for CivicRec program.
3/9 – Attended Activities training webinar for CivicRec program.
3/10 – Hosted Spot Shot basketball contest for 5th-8th graders. 3 teams showed up to play.
3/12 – Interviewed on the radio about recreation programs.
3/13 – Met with Brian Gibson about doing a contract for this year's fireworks.
3/14 – Hired an assistant manager and manager for the Aquacourt.
3/15 – Attended Career day at Hastings High School. Had a few pick up applications.
3/19 – Attended Point of Sale training webinar for CivicRec program.
3/21 – Attended CPR first aid training at the fairgrounds.
3/24 – Easter Egg Hunt at Brickyard Park.

Parks

The Parks team worked on the stump list through the month.
We took off the growth tarp on Duncan infield March 8th.
Water was turned on, put together the restrooms, concessions, and shop at Duncan and Complex.
Pads were installed at Duncan.
Several members attended workshops during the month.
Tilled and pulverized Ball Fields.
Put on Diamond Pro on some fields.
We attended a CPR class.
Received ball field supplies and delivered them to the parks.
Removed some junk that was in the basement of the Auditorium.
Replaced the engine in #77 pickup truck.

Director's Meetings

3/1	Trail RFP
3/2-3/4	Rotary Training
3/6	HEDC/Chamber/CVB Exploratory Committee
3/6	Civic Rec Training
3/7	Hastings Sodbusters
3/8	Adams County CVB Board
3/9	Civic Rec Training
3/13	Brian Gibson – Fireworks

3/13	Schindler Elevator
3/19	Civic Rec Training
3/20	HEDC/Chamber/CVB Exploratory Committee
3/20	Steve Hinrichs
3/21	Inclusive Playground Committee
3/21	Civic Rec Training
3/22	IT Meeting
3/22	Expedition Baseball League
3/23	Kevin Schawang – Pool IT
3/23	Civic Rec Training

Auditorium

7 of 31 days rented

Cemetery

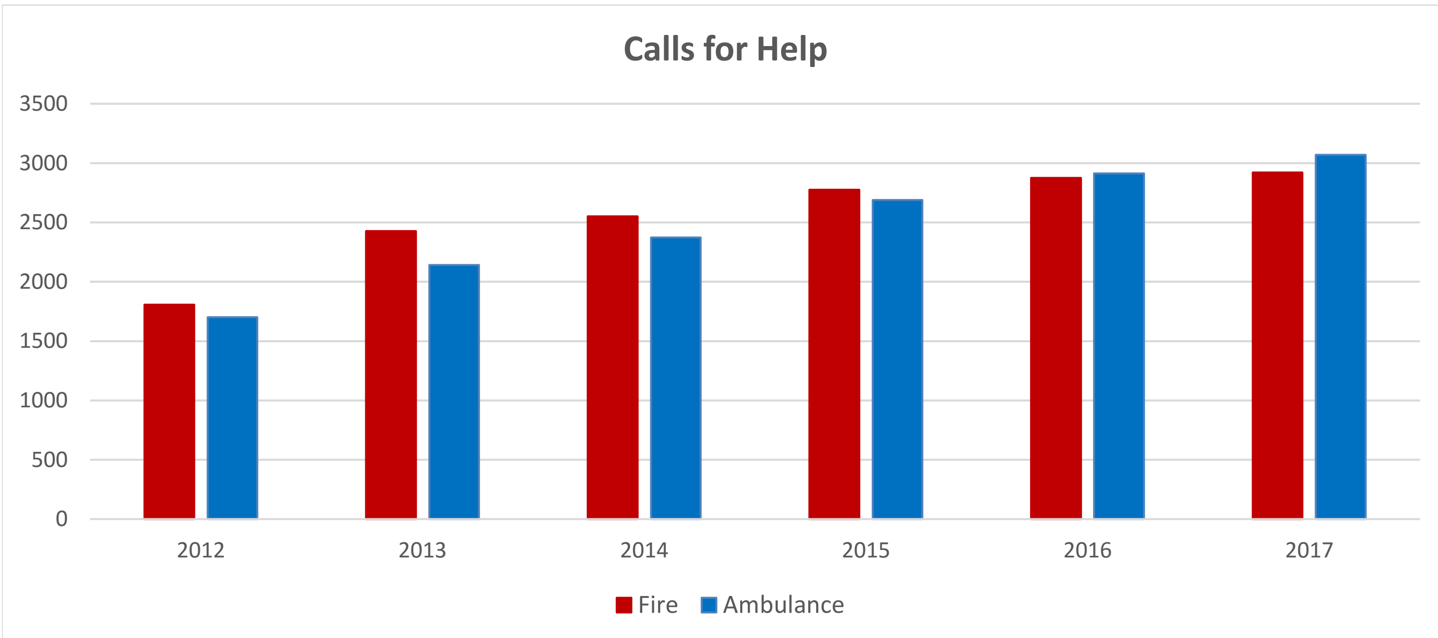
Adult Burials = 18
Infant Burials = 2
Stone Permits = 1
Niche Sales = 2
Grave Sales = 10

March was a very busy month with burials and grave sales. Staff turned the polar trac back to a mower and is now ready for the upcoming season. Kip Sitzmore passed his herbicide applicator test and is now certified. Kip, Courtney, and John attended the CPR class at CCC. We have received all our fertilizer and we will be spreading that soon. Have been interviewing for summer help.

HASTINGS FIRE & RESCUE

MONTHLY COUNCIL REPORT

MARCH 2018



*2012 Ambulance Responses cover from Mar 1 to Dec 31, 2012

INCIDENT RESPONSES

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
FIRE REPONSES													
Fire	7	5	8										20
Overpressure Rupture, Explosion, Overheat	1	0	2										3
Rescue & EMS	191	172	183										546
Hazardous Conditions	8	1	4										13
Service Calls	12	19	25										56
Good Intent Call	9	21	15										45
False Alarms	19	9	13										41
Total Fire Incidents	247	227	250										724
AMBULANCE RESP.	**249**	**241**	**250**										**740**

HELPING OUR NEIGHBORS

	2016	2017	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year-to-Date
Bladen	2	3	0	0	0										0
Blue Hill	23	8	0	0	0										0
Campbell	3	8	0	1	0										1
Clay Center	14	14	0	0	2										2
Doniphan	1	0	0	0	0										0
Edgar	4	11	1	0	0										1
Fairfield	5	10	0	0	0										0
Glenvil	2	2	1	0	0										1
Grand Island	0	0	0	0	0										0
Harvard	9	8	1	1	0										2
Hastings Rural	93	85	2	5	13										20
Holstein	4	5	1	0	0										1
Juniata	26	8	2	0	1										3
Kenesaw	13	11	1	1	2										4
Lawrence	10	5	0	1	2										3
Red Cloud	0	1	0	0	0										0
Roseland	5	4	0	0	0										0
Sutton	30	18	2	3	2										7
Trumbull	5	0	0	0	0										0
TOTAL	**249**	**201**	**11**	**12**	**22**										**45**

Permits Issued

	Issued	Fees
Burn Permits	14	$ 140
Fire & EMS Reports	3	$ 15
Candle Permits	3	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
2018	47,463	25,994	80,431										$153,888
2017	55,636	53,598	74,999	57,786	60,728	63,901	42,271	57,351	54,776	62,562	50,338	44,109	$678,055
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

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

COLLECTIONS

2018	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	**Total**
Sent	7,853	16,404	6,137										$ 30,394
Rec'd	857	316	1,700										$ 2,873
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	12,168	$146,408
Rec'd	9,965	3,714	2,844	277	2,537	381	361	1,043	897	2,218	1,659	999	$ 26,895
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

Section B: Event Application

This application must be filed with the Hastings City Clerk at 220 North Hastings Avenue, Hastings, NE at least 60 days prior to the date of the event.
Fees may be applicable.

(Will accept scanned form emailed to kjacobitz@cityofhastings.org)

Date of Event: Sept. 8, 2018 Event Name: St. Isidore Festival

Contact Person: Susan Ferrone Phone: 402-469-7845

Address: 301 W. 7th Street, Hastings, NE 68901

Email: sferrone@windstream.net Daytime Phone: 402-469-7845

Name of Organization Hosting Event: St. Cecilia Catholic Church

Type of Organization (Please select from the following):

Individual ____________________

If Individual what, if any, informal organization are you representing:

____

____ Corporation ____ LLC _X_ Other

If Other, please provide name: St. Cecilia Catholic Church

Organization Address: 301 W. 7th Hastings NE

Organization Email: sferrone@windstream.net Organization Phone: Parish Office 402-463- 1336

Type of Event: Parish Festival- open to entire community

Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ___ Yes ● No If yes, please review City Code Section 8-107 for alcohol consumption restrictions on property owned by government.

Please describe activities included in this event:

Community/Parish Street Dance, Food Trucks. All requested street closure border St. Cecilia property. We had a similar event last year, which included street closure (6th Street).

Event Location: 6th Street, between St. Joe & Kansas; corner of 6th & Kansas to 7th Street

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508 for prohibited acts: discharge of fireworks

Attach map & insurance certificate with paperclip below

Start Time of Event: 9:00am End Time of Event: 11:pm

****

Official Office Use Only

____________________ ____________________

Authorized Signature – City of Hastings Date of Council Approval

Certificate of Coverage

Date: 4/3/2018

Certificate Holder

The Catholic Bishop of Lincoln, Inc.
Chancery Office
P O Box 80328
Lincoln, NE 68501

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage

THE CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
10843 OLD MILL RD
OMAHA, NE 68154

Covered Location

ST. CECILIA CHURCH
301 W 7TH STREET
HASTINGS, NE 68901-4460

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

	Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
	Property				Real & Personal Property	
	D. General Liability	8451	7/1/2018	7/1/2019	Each Occurrence	1,000,000
	☑ Occurrence				General Aggregate	
	☐ Claims Made				Products-Comp/OP Agg	
					Personal & Adv Injury	
					Fire Damage (Any one fire)	
					Med Exp (Any one person)	
	Excess Liability				Each Occurrence	
					Annual Aggregrate	
	Other				Each Occurrence	
					Claims Made	
					Annual Aggregrate	
					Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)

Coverage is verified for claims arising out of St. Cecilia Church's St. Isidore Festival on September 8, 2018.

Holder of Certificate

City of Hastings

0002001330

Cancellation

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 **days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.**

Authorized Representative

Michael A. [signature]


N
7TH ST W
6TH ST W
SAINT JOSEPH AVE N
KANSAS AVE N
COLORADO AVE N

Section B: Event Application

This application must be filed with the Hastings City Clerk at 220 North Hastings Avenue, Hastings, NE at least 60 days prior to the date of the event. Fees may be applicable.

(Will accept scanned form emailed to kjacobitz@cityofhastings.org)

Date of Event: 06/09/2018 thru 10- Event Name: Highlland Park Farmers' Market

Contact Person: Alan Kruger Phone: 402-519-3932

Address: 4010 Easat Meadow Lark Lane

Email: akrugerne@gmail.com Daytime Phone: 402-519-3932

Name of Organization Hosting Event: Highland Park Farmers Market Llc

Type of Organization (Please select from the following):

Individual Alan Kruger
If Individual what, if any, informal organization are you representing:

____ Corporation _X_ LLC ____ Other

If Other, please provide name:

Organization Address: Same

Organization Email: Same Organization Phone: SAme

Type of Event: Farmers' Market

Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ___ Yes ● No If yes, please review City Code Section 8-107 for alcohol consumption restrictions on property owned by government.

Please describe activities included in this event:

Event Location: Highland Park 14th Street and Hastings Ave

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508 for prohibited acts; discharge of fireworks

Attach map & insurance certificate with paperclip below

Start Time of Event: 7:00am End Time of Event: 12:00 pm

Official Office Use Only

David K. Maclean OK 4/9/2018
Authorized Signature – City of Hastings

Date of Council Approval

HIGHL-4 OP ID: LS

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/09/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER 317-848-9075 Pro Insur,Inc. dba Campbell Risk Management 9595 Whitley Drive, Suite 204 Indianapolis, IN 46240 Larry Spilker ext 203	CONTACT NAME: Larry Spilker ext 203 PHONE (A/C, No, Ext): 317-848-9075 FAX (A/C, No): 317-848-9093 E-MAIL ADDRESS: lspilker@campbellrisk.com
INSURED Highland Park Farmers Market 4010 East Meadowlark Lane Hastings, NE 68901	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Capitol Indemnity Corporation	10472
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

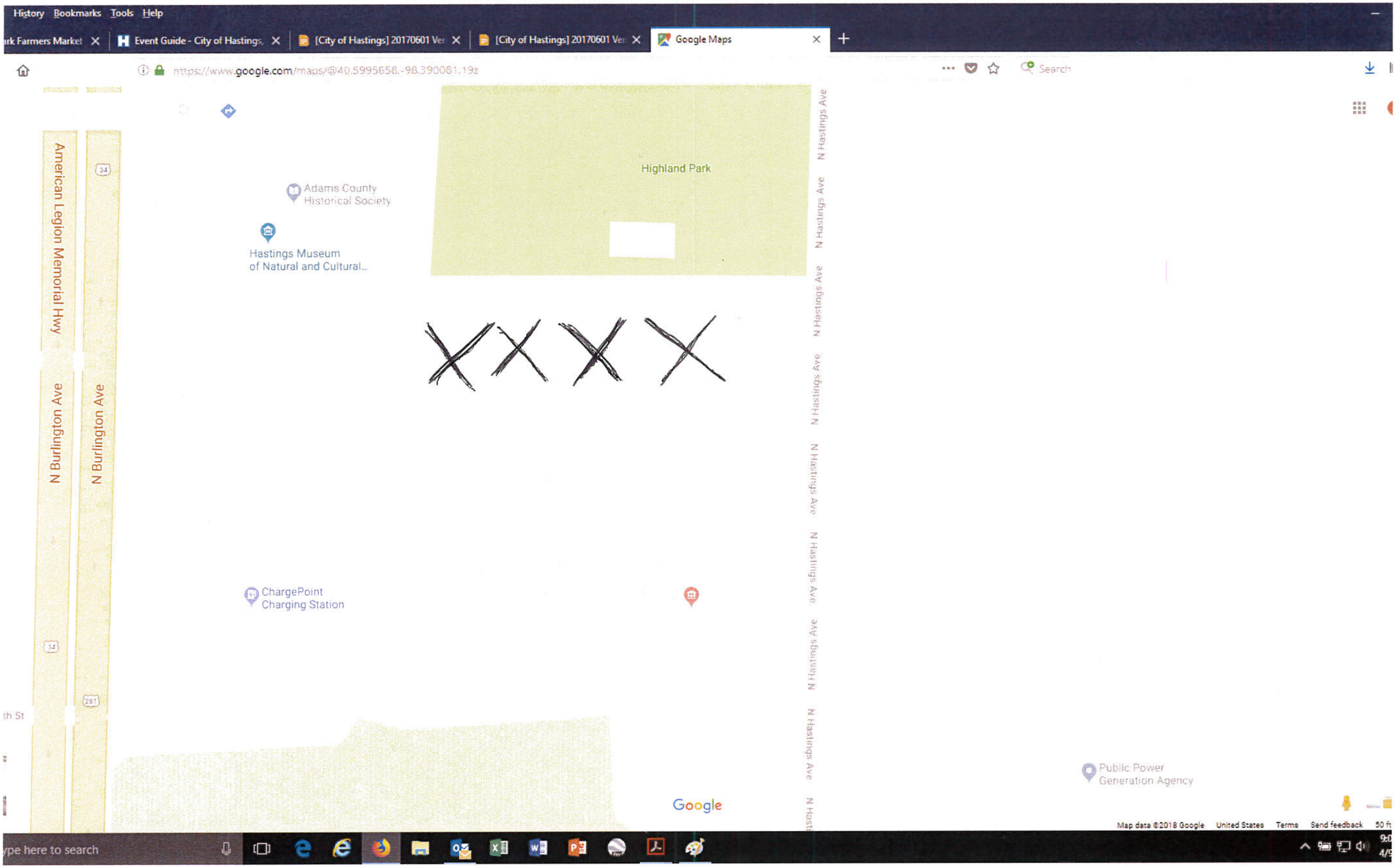
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	X		CP02823475	08/07/2017	08/07/2018	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR EXCESS LIAB / CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Hastings, is an additional Insured.

CERTIFICATE HOLDER	CANCELLATION
EVIDENC Evidence of Insurance	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Jh C Glee


History Bookmarks Tools Help
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Event Guide - City of Hastings
[City of Hastings] 20170601 Ver
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American Legion Memorial Hwy
N Burlington Ave
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Adams County
Historical Society
Hastings Museum
of Natural and Cultural...
Highland Park
N Hastings Ave
ChargePoint
Charging Station
Public Power
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Section B: Event Application

This application must be filed with the Hastings City Clerk at 220 North Hastings Avenue, Hastings, NE at least 60 days prior to the date of the event.
Fees may be applicable.

(Will accept scanned form emailed to kjacobitz@cityofhastings.org)

Date of Event: 06/08/2018 Event Name: The Hastings College Legacy Jazz Band

Contact Person: Robin R. Koozer Phone: Mobile: 402.469.5896

Address: %Hastings College Foundation/710 N. Turner/Hastings, NE 68901

Email: rkoozer@hastings.edu Daytime Phone: Office: 402.461.7389

Name of Organization Hosting Event: Hastings College Foundation/Alumni Offices

Type of Organization (Please select from the following):

Individual ______

If Individual what, if any, informal organization are you representing:

______

_XX_ Corporation ____ LLC ____ Other

If Other, please provide name: Educational Organization

Organization Address: See above

Organization Email: See above Organization Phone: See above

Type of Event: Free Public concert

Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ___ Yes ● No If yes, please review City Code Section 8-107 for alcohol consumption restrictions on property owned by government.

Please describe activities included in this event: ______

Free Public concert featuring 24 Hastings College alumni under the direction of John Mills, former faculty member. The group will also be performing on Saturday and Sunday in Kearney. The event will be held at the Dutton-Lainson Plaza. We request the the street between The Victory Building and the Plaza be closed between 2nd and 1st Streets OR between 2nd Street and the alley on the south of the

Event Location: See above paragraph.

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508 for prohibited acts: discharge of fireworks

Attach map & insurance certificate with paperclip below

Start Time of Event: 6:00 Concert End Time of Event: 7:30 End of Concert

****

Official Office Use Only

______ ______

Authorized Signature – City of Hastings Date of Council Approval

HASTCOL-01 GMYERS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/11/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	
Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Jessi Northrup, CIC, CISR PHONE (A/C, No, Ext): (402) 463-2461 700106 FAX (A/C, No): E-MAIL ADDRESS: jnorthrup@eni-grp.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Travelers Insurance	27998
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Hastings College
710 N. Turner Avenue
Hastings, NE 68901

COVERAGES

CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR			Y6300G48669ATIA17	07/01/2017	07/01/2018	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: The Legacy Jazz Band Concert- June 8, 2018

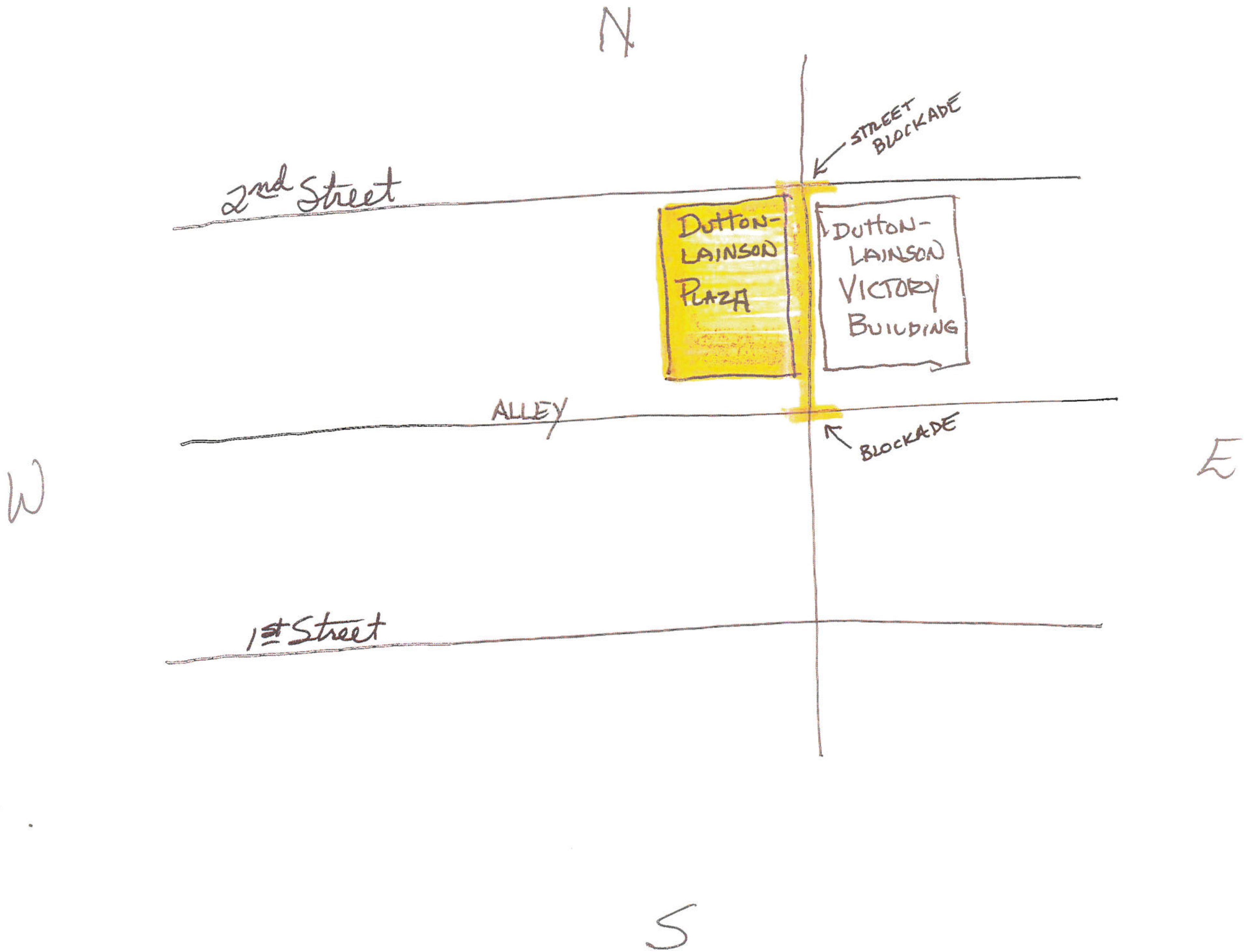
CERTIFICATE HOLDER

City of Hastings
220 North Hastings Avenue
Hastings, NE 68901

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE


N
STREET BLOCKADE
2nd Street
DUTTON-LAINSON PLAZA
DUTTON-LAINSON VICTORY BUILDING
ALLEY
BLOCKADE
W
E
1st Street
S

Section B: Event Application

This application must be filed with the Hastings City Clerk at 220 North Hastings Avenue, Hastings, NE at least 60 days prior to the date of the event.
Fees may be applicable.

(Will accept scanned form emailed to kjacobitz@cityofhastings.org)

Date of Event: 8/11/18 Event Name: Kool-Aid Classic Bicycle Tour

Contact Person: Bruce Sandahl Phone: 402-463-1138

Address: 3010 Wendell Drive Hastings, NE 68901

Email: absandahl@windstream.net Daytime Phone: 402-463-1138

Name of Organization Hosting Event: Hastings Unique Bicylists

Type of Organization (Please select from the following):

Individual ______

If Individual what, if any, informal organization are you representing:

______

____ Corporation ____ LLC ✓ Other

If Other, please provide name: Unincorporated Association

Organization Address: (Same as Above)

Organization Email: (Same) Organization Phone: (Same)

Type of Event: Biking

Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ___ Yes ✓ No If yes, please review City Code Section 8-107 for alcohol consumption restrictions on property owned by government.

Please describe activities included in this event: Registration/Check-In and then bike tour over routes of 20, 40 and 65 miles

Event Location: (See Attached Route Map)

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508 for prohibited acts: discharge of fireworks

Start Time of Event: 8:00 Am End Time of Event: 2:00 Pm (Approx.)

****

Official Office Use Only

______ ______

Authorized Signature – City of Hastings Date of Council Approval

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:		
American Specialty Insurance & Risk Services, Inc.	PHONE (A/C, No, Ext): 260-969-5203	FAX (A/C, No): 260-969-4729	
	E-MAIL ADDRESS:		
7609 W. Jefferson Blvd., Suite 100	INSURER(S) AFFORDING COVERAGE		NAIC #
Fort Wayne IN 46804	INSURER A : Arch Insurance Company		11150
INSURED	INSURER B :		
League of American Wheelmen dba League of American Bicyclists	INSURER C :		
1612 K Street NW, Suite 1102	INSURER D :		
	INSURER E :		
Washington DC 20006	INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 1001525601 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY	Y		SBCGL0054501	02/01/2018	02/01/2019	EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ Excluded
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 5,000,000
	[ ] POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 5,000,000
	[X] OTHER: CLUB							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	[ ] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) [ ]	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

- Coverage applies to HASTINGS UNIQUE BICYCLISTS, 3010 WENDELL DRIVE, HASTINGS, NE 68901.

- The Certificate Holder shall be an Additional Insured, but only with respect to the operations of the Named Insured, and subject to the provisions and limitations of Form 00S GL002900 Additional Insured - Designated Person or Organization Written Contract or Written Agreement, but only with respect to KOOL-AID CLASSIC BICYCLE TOUR on August 11, 2018.

CERTIFICATE HOLDER	CANCELLATION
City of Hastings 220 N. Hastings Avenue Hastings NE 68901	**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.** AUTHORIZED REPRESENTATIVE Drew Smit

GENERAL LIABILITY (GL)

COVERAGE DOES NOT APPLY TO THE FOLLOWING ACTIVITIES (continued):

- Activities involving mopeds or any other vehicle with a non-manual power source; however, this exclusion does not apply to activities involving low speed electric bicycles as defined by the Consumer Products Safety Commission or that provide battery–powered assistance while pedaling.
- Bike Share Programs that provide short-term access to bicycles for the public.
- Cycle Cross activities.
- Year-round Bike Depot operations. NOTE: if you are interested in obtaining coverage for our Bike Depot exposure, please contact Rene Waterson at 260.969.5392, or rwaterson@americanspecialty.com.

WHO IS INSURED AND WHEN?

- All members of registered Bicycle Clubs and Advocacy Organizations that have completed the enrollment process and have paid the appropriate premium are covered while participating in bicycle rides and time trials conducted and supervised by the Club and Advocacy Organizations where no fee is charged. Invited guests are also covered for their first bicycle or time trial conducted and supervised by the club.
- All registered participants, including volunteers of Special Events. Special Events include non-competitive walking, any bicycle ride or time trial conducted and supervised by a Club or Advocacy Organization for which a fee is charged. Special Events must be reported to American Specialty prior to the event and the appropriate premium paid.
- All attendees of bicycle education courses organized by a registered club or Advocacy Organization (if coverage is purchased). Insureds are covered only if injured during the portion of the course that involves on-bike activities. Bicycle Education Course means a program of instruction focused on bicycle safety and related topics in which the attendees sign up, enroll, or register by name.

NOTABLE EXCLUSIONS:

- Employment-related practices claims are excluded
- Lead, asbestos and fireworks claims are excluded

COVERAGES:	LIMITS:
Commercial General Liability (per occurrence)	$1,000,000 *
General Aggregate **	$5,000,000
Products and Completed Operations Aggregate	$5,000,000
Personal and Advertising Injury	$1,000,000
Participant Legal Liability	NOT EXCLUDED
Sports Equipment Liability	$5,000
• Per Claim Deductible	$1,500
Abuse and Molestation	$25,000

** Subject to individual underwriting, clubs may purchase additional per-occurrence limits for additional premium. Please call American Specialty at 800-245-2744 for a quote or use the "contact us" button at www.americanspecialty.com/lab.*

*** Aggregate applies on a per-insured basis.*

PARTICIPANT ACCIDENT COVERAGE (PA)

INSURER
Mutual of Omaha Insurance Company

WHO IS INSURED AND WHEN?

- All members of Advocacy Organizations and Bicycle Clubs that have completed the enrollment process and have paid the appropriate premium ("insured clubs") are covered while participating in recreational bicycle rides and time trials where no participation fee is charged. NOTE: this coverage does not apply to Advocacy Organizations who indicate, at time of enrollment, that they do not conduct such activities. First time invited guests are also covered for these activities. In order for a recreational bicycle ride or time trial to be covered, it must be conducted and supervised by the insured club.
- Registered participants (including volunteers) in recreational bicycle rides or time trials conducted by the insured club where a participation fee is charged ("special events"), but only if they are reported to American Specialty Insurance & Risk Services, Inc. prior to the event and the appropriate premium is paid. NOTE: for Bicycle Clubs only, if a participation fee is charged but participation in the ride is strictly limited to club members, it is not necessary to report and pay for the ride as a special event.
- All attendees of bicycle education courses organized by an insured club that, upon enrollment, indicates it organizes bicycle education courses that include an on-bicycle component. Bicycle education course means a program of instruction focused on bicycle safety and related topics in which the attendees sign up, enroll, or register by name.

COVERAGE DOES NOT APPLY TO THE FOLLOWING:

- Racing. Racing means an activity in which individuals are engaged in direct, speed competition with other riders. An activity that includes a timed element, such as a designated time for completion, or an individual being timed for personal best, does not, in itself, constitute racing.
- Time trials involving competition or racing between individuals (a covered time trial is an individual timing activity).
- Commercially operated tours.

COVERAGES:

Accident Medical Coverage: $10,000 per person per accident excess of a $500 per claim deductible and excess of any other valid and collectible insurance.

Accidental Death & Dismemberment: $5,000 per person, per accident.

POLICY PERIOD FOR GL & PA COVERAGES

Coverage for all covered activities, other than special events, begins on the date the Bicycle Club or Advocacy Organization completes the enrollment process and premium is received, or February 1, 2018 (whichever is later) and terminates on February 1, 2019 at 12:01 a.m. Coverage for special events applies on the dates reported for the event and includes set up and tear down one day before the event and one day after the event, if applicable.

PREMIUM/RATES

ADVOCACY ORGANIZATION PREMIUM:

For Advocacy Organizations that do not conduct ANY recreational bicycle rides other than Special Events: **$143.00**

NOTE: Special Event charges are in addition to this premium.

For Advocacy Organizations who conduct recreational bicycle rides other than Special Events: **$238.00**

NOTE: An organization can enroll as an Advocacy Organization ONLY if it conducts 26 or fewer rides (0 to 26) during the policy period where no participation fee is charged AND the average number of riders in these rides is fewer than 50.

BICYCLE CLUB PREMIUM:

For the first 1,000 members *(subject to a minimum premium of $231.00*)*	$4.63 per member
For the second 1,000 members	$4.14 per member
For each member in excess of 2,000	$3.64 per member

**Actual minimum premium may vary slightly from amount shown as the actual minimum is derived from the respective minimum premiums for General Liability and Participant Accident combined.*

In reporting membership, clubs should count a family membership as two individual members.

NOTE: Bicycle Clubs commencing coverage on or after August 1, 2018 will receive a 25% discount from the otherwise payable premium; a 50% discount on or after October 1, 2018; and a 75% discount on or after January 1, 2019 (all subject to the applicable minimum premium).

ADDITIONAL PREMIUM (BICYCLE CLUBS AND ADVOCACY ORGANIZATIONS):

Entities who rent, lease, or own an office year-round:	$119
Entities who organize bicycle education courses (premium applies regardless of number of courses):	
Use ONLY LCI's as instructors	
Classroom only:	$75
Classroom and On-Bike instruction:	$217
Sometimes use non-LCI's as instructors	
Classroom only:	$100
Classroom and On-Bike instruction:	$289

NOTE: Bicycle education course means a program of instruction focused on bicycle safety and related topics in which the attendees sign up, enroll or register by name.

Bicycle Refurbishment (optional coverage):	$144
Mountain biking (52 or fewer rides per year)	$110

SPECIAL EVENT PREMIUM (BICYCLE CLUBS AND ADVOCACY ORGANIZATIONS):

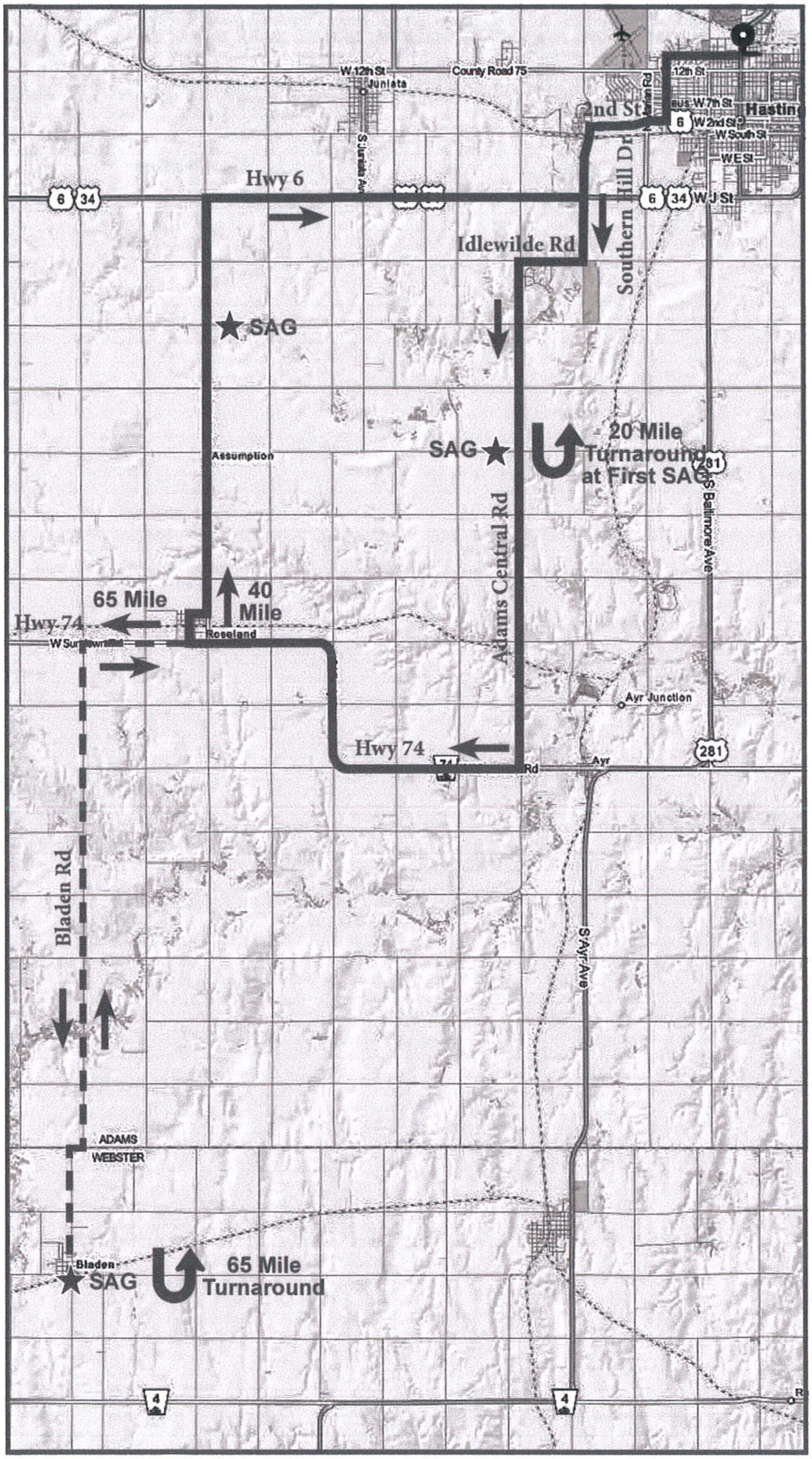
For the first 1,000 riders *(subject to a minimum premium of $258.00*)*	$5.04 per rider
For the second 1,000 riders	$3.95 per rider
For each rider in excess of 2,000	$2.98 per rider

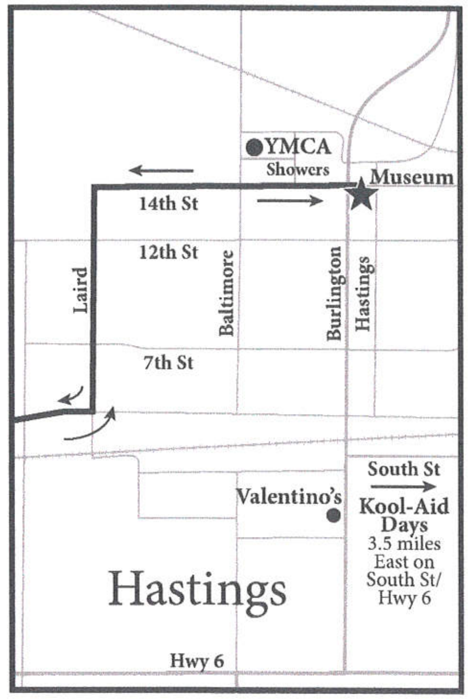
**Actual minimum premium may vary slightly from amount shown as the actual minimum is derived from the respective minimum premiums for General Liability and Participant Accident combined.*

For Bicycle Clubs Only: In determining the number of riders in your special event, club members do not need to be counted.

NOTE: A special event is defined as any bicycle ride or time trial where a fee is charged. The only exception to this is a Bicycle Club members-only bicycle ride or time trial event where members are charged a fee. These events do not need to be reported as special events to be covered.

Events must be reported to American Specialty prior to the event date in order for coverage to apply. Coverage is NOT automatic.





Kool-Aid® CLASSIC BICYCLE TOUR

Route Map

Important Locations

Start/Finish: 14th & Hastings St

Showers: YMCA
1430 W 16th St
402-463-3139

Lunch: Valentino's
604 S Burlington Ave
402-463-6761

Kool-Aid Days Festival has Moved!

From Burlington & South St, go 3.5 miles
East on South St/Hwy 6 to:
Central Community College
550 S Technical Blvd, Hastings, NE 68901

Section B: Event Application

This application must be filed with the Hastings City Clerk at 220 North Hastings Avenue, Hastings, NE at least 60 days prior to the date of the event.
Fees may be applicable.

(Will accept scanned form emailed to kjacobitz@cityofhastings.org)

Date of Event: 062118-083018 Event Name: Downtown Market

Contact Person: Healthy Hastings and Downtown Center Phone: 4029842520 Amanda Ablott

Address:

Email: coleamanda@hotmail.com Daytime Phone: 4029842520

Name of Organization Hosting Event: Healthy Hastings and Downtown Center Association

Type of Organization (Please select from the following):

Individual
If Individual what, if any, informal organization are you representing:

____ Corporation ____ LLC _X_ Other

If Other, please provide name: Healthy Hastings and Downtown Center Association with the BID

Organization Address:

Organization Email: Organization Phone:

Type of Event: Thurs Eve Downtown Farmers' Market

Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ___ Yes ● No If yes, please review City Code Section 8-107 for alcohol consumption restrictions on property owned by government.

Please describe activities included in this event:

Downtown Market - Thursday evenings from 6/21-8/30 this year with vendors to sell local produce and homemade goods. The Hastings Arts Council will provide live music and there will be cooking demonstrations. (Liability Coverage being worked on by the BID)

Event Location: Dutton Lainson Plaza (at the corner of 2nd and St. Joseph)

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508 for prohibited acts; discharge of fireworks

Attach map & insurance certificate with paperclip below

Start Time of Event: 5:00 End Time of Event: 7:30

****

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

HASTINGS
Nebraska
Business Improvement District

April 17, 2018

Dave Wacker
City Engineer
220 N. Hastings Avenue
Hastings, NE 68901

The Business Improvement District along with Healthy Hastings and the Downtown Center Association is working in collaboration to begin a Thursday evening Downtown Farmer's Market. The introductory season is slated to begin June 21st and run through August 30th. Set up on the Thursdays would begin at 4:30 pm and the Market would run through 7:30.

We are writing to ask permission to use Dutton Lainson Plaza Park, at the corner of 2nd and St. Joseph Avenue for this endeavor. In addition to the use of the park, we would like access to the electricity at that site at the times of the Market.

In order to have parking spots along St. Joseph Avenue, we would like "cone-off" the parking stalls from 4-8 pm along St. Joseph on the west side. We are exploring signage to assist with this, asking patrons to please not park on the west side of the street, by the park, from 4-7:30 on these nights.

We appreciate the City of Hastings carefully considering these requests. Our hope is to promote downtown businesses, bring a service to residents, increase shoppers to Hastings, and bring in vendors to sell their goods and give them an opportunity in Downtown Hastings.

Thank you,

Randal Chick

Randal Chick

Event Sponsors Business Improvement District, Healthy Hastings, DTCA

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/16/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
BRANT INSURANCE AGENCY, LLC
725 W 2ND ST.
HASTINGS, NE 68901

CONTACT NAME: JEB BRANT
PHONE (A/C, No. Ext): 402-463-3003
FAX (A/C, No): 1-888-334-3003
E-MAIL ADDRESS: JBRANT@SHELTERINSURANCE.COM

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	GATEWAY	
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
BUSINESS IMPROVEMENT DISTRICT
FOR THE CITY OF HASTINGS

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ⊥ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PROJECT LOC			MSE018M6593	04/16/2018	04/16/2019	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 1,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 3,000,000
							PRODUCTS-COMP/OP AGG	$ 3,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTIONS OF OPERATIONS below	N/A					WC STATU-TORY LIMITS / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE-EA EMPLOYEE	$
							E.L. DISEASE-POLICY LIMIT	$

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

own Experience
wntown
N St Joseph Ave
N St Joseph Ave
First Street
Brewing Company
50 ft

Department: Utilities
Staff Contact:
Council Meeting Date: 04/23/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Change Order No. 1 for WEC Switchgear with Siemens Industry, Inc.

Names of People/Business affected by this action:

Electric ratepayers
contractors

Why Council action is required:

Contracts and change orders must be approved by the City Council

Type of action requested:

Motion

Suggested motion:

Moved to approve of Change Order No. 1 for WEC Switchgear with Siemens Industry, Inc.

Deadlines associated with action:

immediately

Department head comments:

recommends approval

City Administrator comments:

Recommend Approval.

To: Kevin Johnson
From: Keith Leonhardt KL
Date: April 5, 2018
Subject: Change Order No. 1 to Siemens Industry Inc. for WEC 1 switchgear replacement (Contract 194294.63.3606)

In 2017 a contract was awarded to Siemens Industry Inc. to provide 5 KV and 480 V switchgear for Whelan Energy Center Unit 1. This switchgear provides power to operate the large motors and equipment in the plant. 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 new 5 KV switchgear will be located in an outdoor building.

Staff is requesting a change order to reflect scope changes since the contract was awarded. I have listed the changes below.

Item 1. The new switchgear building has 4 HVAC units and one Positive Pressure Unit on the east side of the building. Access to the units will be needed to replace filters and do maintenance. Without the additional platform access could only be provided safely by building scaffolding or accessing by a motorized lift by driving in the narrow area between the two buildings. Plant staff has reviewed this and recommended that the platform be installed.

Item 2. It was decided in the design that we needed to wire out additional terminal points for each 5 KV breaker. We also split the 125 V DC supply so that the busses are fed individually for reliability.

Item 3. We decided to install a variable frequency drive on the building positive pressure unit which will provide improved building pressure control as well as being quieter and more energy efficient. We also changed the platform size and decided to use a 6" filter on the positive pressure unit which will have a longer service life and be more effective in removing dust.

Item 4. After contract award a revision was made to the non segregated bus duct paint color to match the building color. This required Technibus to clean the spray equipment, booth, and the powder capture equipment and dedicate the paint line to our bus ducts.

CITY OF HASTINGS
CHANGE ORDER

1228 North Denver Avenue
PO Box 289
Hastings, NE 68902-0289

Ph. No. 402-463-1371
Fax No. 402-463-1705

Date 4/5/2018 **Change Order No.:** 1

Contractor Siemens Industry Inc. 194294.63.3606

Contract for Electrical Switchgear for WEC Unit 1

The contract is hereby changed as follows:	Dollars
1. Add additional platform to East side of switchgear building for safe access to 4 HVAC units and one Positive Pressure Unit (Siemens PDC-0002)	$41,668.00
2. Wire out additional terminal points to each breaker. Split the 125 V DC supply so that the busses are fed individually (MV-C-003)	$13,260.00
3. Install VFD and 6" Riga-Flow filter on the Positive pressure unit. Also increase landing length (PDC-C004)	$13,364.00
4. Change paint from Technibus standard paint to match building (NSBD-05)	$1,950.00
Net addition of this order	$70,242.00
Previous total addition to contract	$0.00
Net total addition to contract	$70,242.00
Original contract and budget amount	$1,978,605.00
Net contract amount	$2,048,847.00

CITY OF HASTINGS

By ____________________

Date ____________________

CONTRACTOR

By ____________________

Date ____________________

c:hu2000/adm/pjs/xls/forms/chgorder

Department: Utilities
Staff Contact:
Council Meeting Date: 04/23/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Addendum to Capacity Purchase Agreement with City of Superior, NE

Names of People/Business affected by this action:

Electric customers of Hastings
City of Superior, NE

Why Council action is required:

Contracts and Addendums required approval by Council

Type of action requested:

Motion

Suggested motion:

Moved to Approve Addendum to Capacity Purchase Agreement with City of Superior, NE

Deadlines associated with action:

May 15, 2018

Department head comments:

Recommends approval

City Administrator comments:

Recommend approval

HASTINGS UTILITIES

Date: April 6, 2018
To: Kevin Johnson
From: Donald Cox DC

RE: Addendum to Agreement Regarding Capacity Purchase

The City of Hastings, Nebraska dba Hastings Utilities ("Hastings") and the City of Superior, Nebraska ("Superior") entered into an Agreement Regarding Capacity Purchase ("Agreement") effective February 16, 2017. The Agreement included a provision that allowed Superior the option to increase capacity levels for 2019 and 2020 to specified levels by providing written notice to Hastings prior to May 15, 2018. Superior has provided written notice to Hastings to exercise the option to increase to specified capacity levels plus has requested an additional 100 kW capacity in 2019.

Due to the request to increase capacity levels in 2019 beyond that provided for in the original agreement, Mr. Dave Ptak suggested an Addendum to Agreement Regarding Capacity Purchase ("Addendum") be executed by both parties. As with the original Agreement, due to the market sensitive nature of certain proprietary information portions of the Addendum are considered to be confidential and have been redacted from attached Addendum. Staff will be prepared to discuss all confidential information with the Utility Board in Executive Session if desired.

Staff requests the Utility Board take action to recommend approval of the Addendum to the Hastings' City Council at its next regular meeting on April 23, 2018.

I will be available at the April 12, 2018 Utility Board meeting to answer any questions.

Addendum to Agreement Regarding Capacity Purchase

This Addendum Agreement Regarding Capacity Purchase ("Agreement") is entered into this ___ day of _____________, 2018, by and between the City of Superior, Nebraska, a municipal corporation of the State of Nebraska ("Superior") and the City of Hastings, Nebraska, a municipal corporation of the State of Nebraska, d/b/a Hastings Utilities ("Hastings"), hereinafter collectively referred to as the ("Parties").

WHEREAS, the parties have previously entered into an Agreement Regarding Capacity Purchase, effective February 16, 2017, wherein Superior purchased certain quantities of accredited capacity ("Capacity Quantity") and has the right, but not the obligation, to purchase all associated energy from Hastings subject to certain scheduling parameters; and

WHEREAS, said Agreement provided that Superior could adjust the capacity quantity it desired to purchase from Hastings by giving Hastings written notice thereof prior to May 15, 2018, as provided in Paragraph 1. (a) of said Agreement; and

WHEREAS, Superior has given Hastings written notice of its desire to increase its Capacity Quantity beyond the levels provided for in Paragraph 1. (a) by 100 kw in calendar year 2019; and

WHERAS, Hastings has the excess capacity available to provide the additional 100 kw Capacity Quantity to Superior in 2019;

NOW THEREFORE, in consideration of the foregoing recitals and the terms and conditions subsequently set forth herein, the parties hereto agree as follows:

1. The parties hereto hereby affirm and ratify the Agreement Regarding Capacity Purchase previously entered into between the parties which became effective on February 16, 2017, in all respects, except as specifically modified herein.

2. Superior shall purchase from Hastings the applicable regional transmission organization accredited capacity, according to the Capacity Quantity identified in revised Exhibit B attached, which capacity purchase shall be from the unit as set forth in Exhibit A, attached hereto and made part of this Agreement ("Unit"). Capacity Quantity shall include all associated energy generated by such Unit in accordance with the energy Schedules provided by Superior pursuant to Section 1(h) as provided in the aforementioned Agreement Regarding Capacity Purchase. Capacity Quantity shall not include ancillary services or required reserves.

3. Effective date of this Addendum shall be the _____ day of _____________, 2018.

The parties have, through the authorized actions of their officers, executed this Addendum Agreement Regarding Capacity Purchase.

CITY OF SUPERIOR, NEBRASKA

By: Sonia K Schmidt
Mayor

Date: ______________________

ATTEST:

Jan Diehl
City Clerk

CITY OF SUPERIOR CORPORATE SEAL NEBRASKA

CITY OF HASTINGS, NEBRASKA
dba HASTINGS UTILITIES

By: ______________________
Mayor

Date: ______________________

ATTEST:

____
City Clerk

EXHIBIT A

TO ADDENDUM AGREEMENT REGARDING CAPACITY PURCHASE

between

City of Superior, Nebraska

and

City of Hastings, Nebraska dba Hastings Utilities

HASTINGS UTILITIES ELECTRIC GENERATING UNIT			
UNIT ID	**TYPE UNIT**	**MW RATING***	**FUEL USE****
DHPC	Combustion Turbine	18	G
* Summer capability rating			
** D = Diesel No. 2; G = Natural Gas			

This Exhibit A may be modified, upon mutual consent of both parties as is evidenced by execution of an amended Exhibit A.

CITY OF SUPERIOR, NEBRASKA

By: Sonia K Schmidt

Title: Mayor

Date: ______________________

CITY OF HASTINGS, NEBRASKA dba HASTINGS UTILITIES

By: ______________________

Title: Mayor

Date: ______________________

CONFIDENTIAL REVISED EXHIBIT B CONFIDENTIAL

TO ADDENDUM AGREEMENT REGARDING CAPACITY PURCHASE

between
City of Superior, Nebraska
and
City of Hastings, Nebraska dba Hastings Utilities

CAPACITY CHARGE		
Calendar Year	$/KW-Mo.	Capacity Quantity
2018	[redacted]	[redacted] KW
2019	[redacted]	[redacted] KW
2020	[redacted]	[redacted] KW
2021	[redacted]	[redacted] KW
2022	[redacted]	[redacted] KW

This Exhibit B may be modified, upon mutual consent of both parties as is evidenced by execution of an amended Exhibit B.

CITY OF SUPERIOR, NEBRASKA

By: Sonia K Schmidt

Title: Mayor

Date: ______________________________

CITY OF HASTINGS, NEBRASKA dba HASTINGS UTILITIES

By: ______________________________

Title: Mayor

Date: ______________________________

Department: City Administrator
Staff Contact: Joe Patterson, Dave Ptak
Council Meeting Date: 04/23/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4550 to amend Section 2-503 of the Official City Code regarding the duties and responsibilities of the City Administrator

Names of People/Business affected by this action:

City Administrator, City Department Heads, City employees

Why Council action is required:

State statute requires the Mayor and City Council to pass all ordinances on three readings

Type of action requested:

Ordinance

Suggested motion:

Move to approve Ordinance No. 4550 on First Reading, and if successful move to suspend the rules and pass on Second and Third Reading

Deadlines associated with action:

None known

Department head comments:

This ordinance provides that in the absence or unavailability of a City Department Head, the City Administrator is authorized to take employment and disciplinary actions

City Administrator comments:

As has been discussed this option with the exception of Fire and Police is supported by the Department Directors.

Recommend Approval

ORDINANCE NO. 4550

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 2-503 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA, REGARDING THE DUTIES, RESPONSIBILITIES, AND POWERS OF THE CITY ADMINISTRATOR; TO PROVIDE THAT ANY ORDINANCE OR PROVISION INCONSISTENT HEREWITH BE REPEALED; TO PROVIDE AN EFFECTIVE DATE FOR THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That Section 2-503 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

> 2-503. Duties, responsibilities and powers of city administrator. The duties, responsibilities and powers of the City Administrator shall be as follows:
>
> (1) The City Administrator shall in the absence or unavailability of a Department Head have the authority with respect to the hiring, suspension, discipline and/or termination of all City employees. In addition, the City Administrator shall administer, supervise, be responsible for and coordinate all departments, divisions and services of the City government which are under the control and jurisdiction of the Mayor and City Council as provided by law.
>
> (2) To prepare and keep up to date an inventory of all real and personal property and other public property including any real property owned by the City for airport purposes; and, subject to the approval of the Mayor and City Council, to coordinate and organize the purchasing policies for the purchase of all supplies, goods, wares, merchandise, equipment and materials which may be required for the various departments divisions and services of the City excluding Hastings Utilities, the Library, the Museum, the Housing Authority, and the Planning Commission.
>
> (3) To exercise general supervision over all real and personal property and other public property under the control and jurisdiction of the Mayor and City Council.
>
> (4) To keep the Mayor and City Council fully advised as to the financial condition and needs of the City; to be responsible for and prepare the annual estimate of expenditures for presentation to the Mayor prior to the time for the passage and adoption by the City Council of the annual appropriation ordinance; and upon the adoption of such ordinance to properly administer and execute the same.

(5) To serve as public relations officer of the City government; to endeavor to investigate and adjust all complaints made or filed against the City government or against any department, division, service, officer, or employee thereof; and to cooperate with all community organizations whose aim and purpose is to advance the best interests of the City and its citizens.

(6) To analyze the functions, activities, duties and responsibilities of the various departments, divisions and services of the City government and of all officers and employees thereof and to make recommendations respecting the same to the Mayor and City Council or designated Committee Chairperson, and to administer any recommendations made by the Mayor and City Council respecting such functions, activities, duties and responsibilities.

(7) To recommend to the Mayor and Council the appointment and dismissal of all department heads over which he exercises jurisdiction. Appointment or dismissal of department heads will be made upon the recommendation of the Mayor and confirmation by the Council.

(8) To make recommendations to the Mayor and City Council regarding the activities and duties of any employee of the City, including the promotion, demotion, and suspension or discharge of such employee, and to prepare and recommend to the Mayor and City Council a class specification and compensation plan on all employees including, if necessary, the taking of wage and benefit comparability surveys.

(9) To submit to the Mayor and City Council at the end of each fiscal year a complete report respecting the finances and administrative activities of the City for the preceding fiscal year which report shall include recommended short and long range improvements and any necessary facts to substantiate such recommendations.

(10) To attend all regularly scheduled meetings of the City Council and such other meetings of the City Council and City departments, divisions, services, boards, commissions, committees and officers as the Administrator's duties may require; to report at such meetings any matter concerning City affairs within the jurisdiction and und under the control of the Administrator; and to recommend to the Mayor and City Council passage and adoption of such measures, resolutions and ordinances as may be deemed necessary or expedient. Hastings City Code

(11) To perform such other duties and exercise such other powers as may be delegated to the Administrator from time to time by the Mayor, or by ordinance, resolution, or motion; and to delegate any duty, responsibility or power set forth herein upon approval of the Mayor, or of the City Council by proper ordinance, resolution, or motion.

(12) To obtain for the City information concerning federal and state funds which may be utilized by the City; to identify needs which may qualify for such funds; and to do all things necessary to obtain such funds if directed to do so by the Mayor and City Council.

Section 2. That any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions, is hereby repealed.

Section 3. That this Ordinance shall take effect and be in full force and effect from and after its passage, approval and publication in pamphlet form, said effective date being the _____ day of _____________, 2018,and this Ordinance shall be included in the Official 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

(SEAL)

APPROVED TO FORM:

____
City Attorney

Department: Development Services
Staff Contact: Donald Threewitt, Dave Ptak, Mark Evans
Council Meeting Date: 04/23/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4551 vacating the North-South alley between B and C Streets in Block 11 of Cole's Addition to the City of Hastings, Adams County, Nebraska

Names of People/Business affected by this action:

Owners of property in Block 11 of Cole's First Addition to the City of Hastings, Adams County, Nebraska

Why Council action is required:

State statute requires that the Mayor and City Council pass all ordinances on three readings

Type of action requested:

Ordinance

Suggested motion:

Move to approve Ordinance No. 4551 on First Reading, and if successful move to suspend the rules and pass the ordinance on Second and Third reading

Deadlines associated with action:

As soon as possible, a replat has been submitted and approved by the Planning Commission that cannot be approved by the City Council until the alley is vacted

Department head comments:

The applicants purchased Lots 5-8, Block 11 of Cole's First Addition, commonly addressed as 422 S. Rhode Island Ave, on June 7, 2017. They wish to construct a detached garage on Lots 7 and 8. Current and proposed zoning is R-3 Multiple-family Residential. Per City Code, no accessory structure may be constructed prior to the primary structure. Since the proposed site is an independent lot, a garage could not be a primary structure in an R-3 zone.

The Development Services department provided the owners with several options for resolution, and the owners elected to move forward with a re-plat of the property and a vacation of the alley, reserving a utility easement in its place.

In the 16 block neighborhood, 4 alleys have been fully or partially constructed, 2 of which are commercial blocks. City Engineering has no plans to further develop residential alleys in the city.

The owner has secured consent from all owners of Block 11 for the alley vacation, and staff supports a vacation of the entire alley within this block conditioned upon the grant of a 12-foot utility easement. At the April 16, 2018 regular meeting of Planning Commission, Commissioners voted 7-0 in favor of a recommendation for Ordinance No. 4551.

City Administrator comments:

Recommend Approval

ORDINANCE NO. 4551

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, VACATING THE NORTH-SOUTH ALLEY LYING BETWEEN "B" STREET AND "C" STREET, LOCATED IN BLOCK 11, COLE'S FIRST ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; PROVIDING FOR FILING OF SAME WITH THE REGISTER OF DEEDS; REPEALING INCONSISTENT PROVISIONS; TO PROVIDE EFFECTIVE DATE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

SECTION 1. That the alley legally described as:

> The North-South alley between "B" Street and "C" Street, located in Block 11, Cole's First Addition to the City of Hastings, Adams County, Nebraska.

pursuant to Neb. Rev. Stat. 16-611 (Reissue 2012) be and the same is hereby vacated, and the alley so vacated shall vest in the owners of the abutting property and become a part of such property, one-half on each side thereof; subject however to the reservations to the City of Hastings provided in Neb. Rev. Stat. 16-611 (4.

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

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

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

SECTION 5. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the _____ day of __________, 2018; 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)

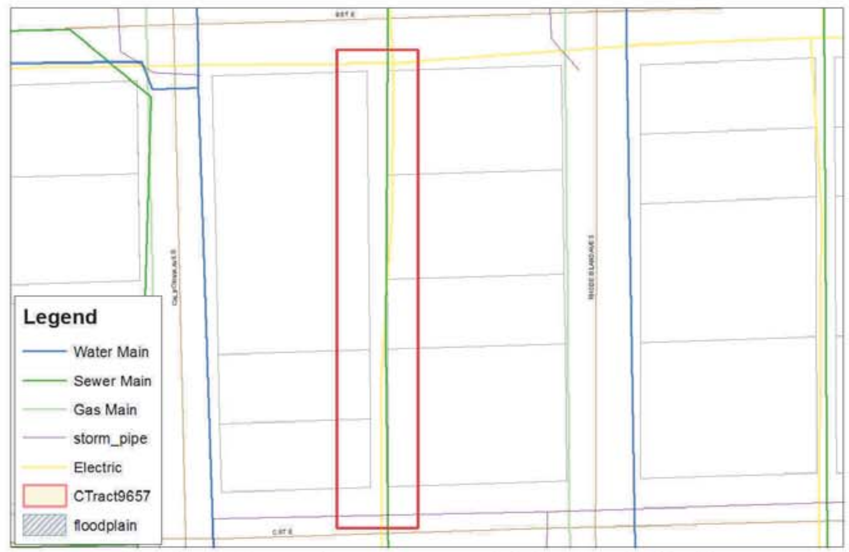
APPROVED TO FORM:

____
City Attorney

Zoning

Aerial

Future Land Use



Infrastructure and Floodplain

Ord. 4551 Alley Vacation, Block 11 Cole's First Addition

HASTINGS
DEVELOPMENT SERVICES

Department: Finance
Staff Contact: Roger Nash
Council Meeting Date: 04/23/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Bond Anticipation Notes not to exceed $2,350,000

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

Ordinances require Council approval.

Type of action requested:

Ordinance

Suggested motion:

Deadlines associated with action:

Yes. This item needs to be approved no later than Monday, April 23, 2018.

Department head comments:

City Administrator comments:

Recommend Approval

Council Member __________ introduced the following Ordinance entitled:

AN ORDINANCE AUTHORIZING THE ISSUANCE AND SALE OF BOND ANTICIPATION NOTES, SERIES 2018, OF THE CITY OF HASTINGS, NEBRASKA, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION THREE HUNDRED FIFTY THOUSAND DOLLARS ($2,350,000) FOR THE PURPOSE OF PROVIDING INTERIM FINANCING FOR A PORTION OF THE COSTS OF CONSTRUCTING IMPROVEMENTS IN ALLEY IMPROVEMENT DISTRICT NO. 2017-1, STREET IMPROVEMENT DISTRICT NOS. 2017-2, 2017-3 AND 2017-4, SANITARY SEWER EXTENSION DISTRICT NO. 2018-1 AND WATER EXTENSION DISTRICT NO. 2018-1, PENDING THE ISSUANCE OF PERMANENT GENERAL OBLIGATION BONDS; PRESCRIBING THE FORM OF SAID NOTES; AGREEING TO ISSUE GENERAL OBLIGATION BONDS TO PAY THE NOTES AT MATURITY OR TO PAY THE NOTES FROM OTHER AVAILABLE FUNDS; AUTHORIZING OFFICERS OF THE CITY TO MAKE ARRANGEMENTS FOR THE SALE OF THE NOTES AND TO DESIGNATE THE FINAL TERMS, RATES AND MATURITY SCHEDULE FOR SAID NOTES WITHIN STATED PARAMETERS.

Said Ordinance was designated as Ordinance No. 4552 and the title thereof was approved.

Council Member __________ moved that the statutory rule requiring an ordinance to be fully and distinctly read on three different days be suspended. Council Member __________ seconded the motion to suspend the rules and upon roll call vote, the following Council Members voted YEA: ____. The following voted NAY: _______________. Absent: ______________. The motion to suspend the rules was adopted by three-fourths of the members elected to the Council and the statutory rule was declared suspended for consideration of said Ordinance.

Thereupon said Ordinance No. 4552 was then read by title and Council Member __________ moved for its final passage, which motion was seconded by Council Member __________. The Mayor stated the question "Shall Ordinance No. 4552 be passed and adopted?" Upon roll call, the following voted YEA: ___________________________________ ____. The following voted NAY: _____________. Absent: __________________. The passage and adoption of said Ordinance having been concurred in by a majority of all the members of the Council, the Mayor declared the Ordinance adopted and the Mayor, in the presence of the Council, signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto.

A true, correct and complete copy of the said Ordinance is as follows:

ORDINANCE NO. 4552

AN ORDINANCE AUTHORIZING THE ISSUANCE AND SALE OF BOND ANTICIPATION NOTES, SERIES 2018, OF THE CITY OF HASTINGS, NEBRASKA, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION THREE HUNDRED FIFTY THOUSAND DOLLARS ($2,350,000) FOR THE PURPOSE OF PROVIDING INTERIM FINANCING FOR A PORTION OF THE COSTS OF CONSTRUCTING IMPROVEMENTS IN ALLEY IMPROVEMENT DISTRICT NO. 2017-1, STREET IMPROVEMENT DISTRICT NOS. 2017-2, 2017-3 AND 2017-4, SANITARY SEWER EXTENSION DISTRICT NO. 2018-1 AND WATER EXTENSION DISTRICT NO. 2018-1, PENDING THE ISSUANCE OF PERMANENT GENERAL OBLIGATION BONDS; PRESCRIBING THE FORM OF SAID NOTES; AGREEING TO ISSUE GENERAL OBLIGATION BONDS TO PAY THE NOTES AT MATURITY OR TO PAY THE NOTES FROM OTHER AVAILABLE FUNDS; AUTHORIZING OFFICERS OF THE CITY TO MAKE ARRANGEMENTS FOR THE SALE OF THE NOTES AND TO DESIGNATE THE FINAL TERMS, RATES AND MATURITY SCHEDULE FOR SAID NOTES WITHIN STATED PARAMETERS.

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

Section 1. The Mayor and City Council of the City of Hastings, Nebraska (the “City”) hereby find and determine that by Ordinances of the City heretofore adopted, Alley Improvement District No. 2017-1, Street Improvement District Nos. 2017-2, 2017-3 and 2017-4, Sanitary Sewer Extension District No. 2018-1 and Water Extension District No. 2018-1, (collectively the “Districts”) were heretofore created; that the engineers for the City have prepared estimates for the cost of construction of the improvements in the aforesaid Districts; that bids have been opened and tabulated; that the City has entered into contracts for construction of the improvements; and, that there has been placed on file the City’s Engineers’ estimates showing that the City’s costs, including costs of engineering and costs of issuance and underwriting and a portion of interest to accrue on said notes during construction, is estimated to be no less than $2,350,000; that it is necessary for the City to have funds available to meet its payment obligations under the terms of contracts for the cost of the improvements to be constructed relative to the aforesaid Districts and to provide for payment of a portion of the interest accruing on the Notes prior to their maturity, pending the completion of improvements and issuance of permanent financing pursuant to Sections 16-623, 16-626, 19-2402, 18-1801 and 18-1802 R.R.S. Neb. 2012, and other applicable Sections; that the City has authority under Section 10-137, R.R.S. Neb. 2012 to issue bond anticipation notes for the purpose of providing interim financing for the construction of said improvements, including a portion of the interest to accrue on such notes and the costs of issuance thereof, all as set out above; that all conditions, acts and things required by law to exist or to be done precedent to the issuance of Bond Anticipation Notes, Series 2018, in the amount of not to exceed $2,350,000, to pay a portion of the costs of the aforesaid improvements, the costs of issuance of said notes and a portion of the interest to accrue on said notes, do exist and have been done as required by law.

Section 2. For the purpose of providing interim financing for a portion of the costs set out in Section 1 pending the issuance of permanent General Obligation Various Purpose Bonds by the City, there shall be and there are hereby ordered issued bond anticipation notes of the City of Hastings, Nebraska, to be known as “Bond Anticipation Notes, Series 2018” in the aggregate principal amount of not to exceed Two Million Three Hundred Fifty Thousand Dollars ($2,350,000) (herein referred to as the “Notes” or the “notes”), consisting of fully registered notes numbered from 1 upwards in the order of issuance, in the denomination of $5,000 each, or integral multiples thereof, said notes shall be dated as of date of delivery and each of said notes shall bear interest at the rate of not to exceed 2.40% per annum, payable semiannually on May 15 and November 15 in each year, commencing November 15, 2018 (or such other date or dates as provided in the Designation), with the principal of said notes to become due and payable as follows:

Principal Amount	Maturity
$2,350,000	May 15, 2021

provided, however, the Notes may be issued in a lesser principal amount, may mature on a different maturity date, may bear interest at any lower rate of interest, and may be issued with an original issue discount of not greater than 1.00% of their stated principal par amount, which original issue discount, if any, shall be in addition to an underwriters discount of not to exceed 0.60%, all as shall be provided for in a written designation of final principal amount and final interest rate (the "Designation") as may be agreed to between the City and the original purchaser specified in Section 6 of this ordinance, and the Mayor, City Administrator or City Finance Director/Treasurer are hereby authorized to enter into such Designation on behalf of the City without further action of the City Council; and further provided, the City reserves the right to redeem any or all of said notes prior to maturity any time on or after November 15, 2019 (or such other date as provided in the Designation), upon not less than thirty days written notice, at par and accrued interest to the date fixed for redemption. Such notice of call for redemption shall be sufficient if it has been sent to a registered holder of said note or notes by first class mail addressed to the registered address of said registered holder. If less than all of the notes are called and redeemed, such notes shall be called in increments of $5,000 or integral multiples thereof. If less than all of the principal amount of any outstanding note is called for redemption, in such case upon the surrender of such note called for payment, there shall be issued to the registered owner of said note, without charge therefor, a registered note or notes for the unpaid principal balance in any of the authorized denominations authorized by this ordinance.

The principal of said notes and any interest due on said notes upon maturity or earlier call for redemption shall be payable at the office of BOKF, National Association, Lincoln, Nebraska, the Paying Agent and Registrar, upon presentation and surrender of the note or notes when due or when called for payment prior to maturity. The payment of interest on said notes, falling due prior to maturity or call for redemption, shall be made by the Paying Agent and Registrar to the registered owners by mailing payment to the address of such registered owner or owners thereof as such address shall appear on the note register maintained by said Paying Agent and Registrar. The record date for each interest payment date shall be the fifteenth day immediately preceding the interest payment date (the "Record Date"). Payments of interest shall be mailed to the registered owner of each note as of the Record Date for each interest payment date.

Section 3. BOKF, National Association, Lincoln, Nebraska, is hereby designated to serve as Paying Agent and Registrar for the Bonds. Said Paying Agent and Registrar shall serve in such capacities under the terms of an agreement entitled "Paying Agent and Registrar's Agreement" between the City and said Paying Agent and Registrar, the form of which is hereby approved. The Mayor and City Clerk are hereby authorized to execute said agreement in substantially the form presented at the meeting at which this ordinance was adopted, but with such changes as they shall deem appropriate or necessary. The Paying Agent and Registrar shall keep and maintain for the City books for the registration and transfer of the Bonds at its designated corporate trust office, as located initially in Lincoln, Nebraska, but subject to change in the discretion of the Paying Agent and Registrar upon notice in writing to the City and to the registered owners of the Bonds (the "Designated Office"). The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. Any

Bond may be transferred pursuant to its provisions at the Designated Office of said Paying Agent and Registrar by surrender of such Bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to said Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Paying Agent and Registrar, on behalf of the City, will deliver at the Designated Office (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of the transferee owner or owners, a new Bond or Bonds of the same series, interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the Bonds by this ordinance, one Bond may be transferred for several such Bonds of the same series, interest rate and maturity, and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same series, interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond shall be canceled and destroyed. All Bonds issued upon transfer of the Bonds so surrendered shall be valid obligations of the City evidencing the same obligation as the Bonds surrendered and shall be entitled to all the benefits and protection of this ordinance to the same extent as the Bonds upon transfer of which they were delivered. The City and said Paying Agent and Registrar shall not be required to transfer any Bond during any period from any Record Date until its immediately following Interest Payment Date or to transfer any Bond called for redemption for a period of 30 days next preceding the date fixed for redemption.

Section 4. Said Notes shall be executed on behalf of the City with the manual or facsimile signatures of the Mayor and Clerk and shall have the City's seal imprinted or impressed on each Note. Said Notes shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar. The City and the Paying Agent and Registrar shall not be required to transfer any Note during the period from any Record Date to the next following interest payment date transfer any Note called for redemption for a period of 30 days next preceding the date fixed for redemption.

Section 5. Said notes shall be substantially in the following form:

UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF ADAMS

BOND ANTICIPATION NOTE
OF THE CITY OF HASTINGS, NEBRASKA
SERIES 2018

No.

Interest Rate	Maturity Date	Date of Original Issue	CUSIP
%	May 15, 2021	__________, 2018	

Registered Owner: Cede & Co.

Principal Amount:

KNOW ALL PERSONS BY THESE PRESENTS: That the City of Hastings, in the County of Adams, in the State of Nebraska (the "City"), hereby acknowledges itself to owe and for value received promises to pay to the registered owner shown above and as shown on the registration books of the City on the maturity date shown above, the principal amount shown above in lawful money of the United States of America with interest thereon from the date of original issue shown above to maturity or earlier redemption, at the rate per annum shown above, payable semiannually on May 15 and November 15 of each year, commencing November 15, 2018. The principal of this note and any interest due upon maturity or earlier call for redemption is payable at the designated office of BOKF, National Association as Paying Agent and Registrar, Lincoln, Nebraska, upon presentation and surrender of the note when due or when called for payment prior to maturity. The payment of interest hereon, falling due prior to maturity or call for redemption, shall be made by the Paying Agent and Registrar to the registered owner by mailing payment to the address of such registered owner hereof as such address shall appear on the note register maintained by said Paying Agent and Registrar.

This note is redeemable at the option of the City prior to maturity anytime on or after November 15, 2019 at par and accrued interest to date fixed for redemption. Notice of call of any note for redemption prior to maturity shall be sufficient if given in writing and mailed by first class mail, postage prepaid, to the registered owner at the address shown on the note register not less than thirty days prior to the date fixed for redemption.

This note is one of an issue of notes numbered from 1 upwards in order of issuance, in the total principal amount of not to exceed ________________________________ Dollars ($_____________) in the denomination of $5,000 or integral multiples thereof, of even date and like tenor herewith, issued by the City of Hastings for the purpose of providing interim financing to pay a portion of the cost of constructing improvements in Alley Improvement District No. 2017-1, Street Improvement District Nos. 2017-2, 2017-3 and 2017-4, in Sanitary Sewer Extension District 2018-1 and in Water Extension District No. 2018-1, to pay the cost of issuance of said notes and to pay a portion of the interest to accrue on said notes, pending the issuance of permanent general obligation bonds. The issuance of this note and the other notes of this issue has been lawfully authorized by ordinance duly passed, signed and published by the Mayor and City Council of said City in strict compliance with Section 10-137, Reissue Revised Statues of Nebraska, 2012, and all other applicable laws.

The City agrees that the principal and interest of this note shall be payable from the proceeds of the issuance and sale of its general obligation bonds, the issuance and sale of its bond anticipation notes, or from other monies of the City lawfully available for such purposes.

The City reserves the right to issue additional Bond Anticipation Notes for the purpose of paying the balance of the costs of the projects financed in part by this issue of notes or of other improvement projects of the City, for the purpose of refunding the notes of this issue at or prior to maturity and for the purpose of paying for additional improvements for the City. The ordinance under which these notes are issued constitutes an irrevocable contract between the City and the holders of all of said notes and said contract cannot be changed or altered without the written consent of the holders of seventy-five percent (75%) in principal amount of the notes of this series then outstanding.

AS PROVIDED IN THE ORDINANCE REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE ORDINANCE, “DTC”), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE ORDINANCE TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS NOTE MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS NOTE MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE ORDINANCE.

UNLESS THIS NOTE IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY NOTE ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this note did exist, did happen and were done and performed in regular and due form and time as provided by law.

IN WITNESS WHEREOF the Mayor and Council of the City of Hastings, Nebraska, have caused this note to be executed on behalf of the City with the manual or facsimile signatures of the Mayor and the City Clerk and by causing the official seal of the City to be impressed or imprinted hereon, all as of the date of original issue specified above.

CITY OF HASTINGS, NEBRASKA

____
Mayor

ATTEST:

City Clerk
(SEAL)

CERTIFICATE OF AUTHENTICATION

This note is one of the notes of the issue designated therein and issued under the provisions of the ordinance authorizing said issue.

BOKF, National Association
Lincoln, Nebraska
Paying Agent and Registrar

(Form of Assignment)

For value received ____ hereby sells, assigns and transfers unto ____ ____ the within mentioned note and hereby irrevocably constitutes and appoints ____ ____, attorney, to transfer the same on the books of registration in the office of the within-in mentioned Paying Agent and Registrar with full power of substitution in the premises.

Dated: _____________________________

____

____
Registered Owner(s)

Witness: _______________________________________

Note: The signature of this assignment must correspond with the name as written on the face of the within-mentioned note in every particular, without alteration, enlargement or any change whatsoever.

Section 6. Each of the Notes shall be executed on behalf of the City with the manual or facsimile signatures of the Mayor and the City Clerk and shall have imprinted thereon the City's seal. The Notes shall be issued initially as "book-entry-only" notes using the services of The Depository Trust Company (DTC), with one typewritten note certificate per maturity being issued to DTC. In such connection, said officers are authorized to execute and deliver a Letter of Representations in the form required by DTC, for and on behalf of the City, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Notes. Upon the issuance of the Notes as "book-entry-only" notes, the following provisions shall apply:

(a) The City and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Notes as securities depository (each, a "Bond Participant") or to any person who is an actual purchaser of a Note from a Bond Participant while the Notes are in book-entry form (each, a "Beneficial Owner") with respect to the following:

(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Notes,

(ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Notes, including any notice of redemption, or

(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Notes.

The Paying Agent and Registrar shall make payments with respect to the Notes only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Notes to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Note, except as provided in (e) below.

(b) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Notes requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the City, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Notes or (ii) to make available Notes registered in whatever name or names the Beneficial Owners transferring or exchanging such Notes shall designate.

(c) If the City determines that it is desirable that certificates representing the Notes be delivered to the Bond Participants and/or Beneficial Owners of the Notes and so notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify the Depository, whereupon the Depository will notify the

Bond Participants of the availability through the Depository of note certificates representing the Notes. In such event, the Paying Agent and Registrar shall issue, transfer and exchange note certificates representing the Notes as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this Ordinance to the contrary, so long as any Note is registered in the name of the Depository or any nominee thereof, all payments with respect to such Note and all notices with respect to such Note shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(e) Registered ownership of the Notes may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the Notes may be delivered in physical form to the following:

(i) any successor securities depository or its nominee; or

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section.

(f) In the event of any partial redemption of a Note unless and until such partially redeemed Note has been replaced in accordance with the provisions of Section 2 of this ordinance, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such Note as is then outstanding and all of the Notes issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the City shall immediately provide a supply of printed note certificates for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement Notes upon transfer or partial redemption, the City agrees to order printed an additional supply of certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting Mayor and City Clerk of such City. In case any officer whose signature or facsimile thereof shall appear on any Note shall cease to be such officer before the delivery of such Note (including any note certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Note. The Notes shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar. The City Treasurer shall cause the Notes to be delivered to the Paying Agent and Registrar for registration and authentication. Upon execution, registration and authentication of the Notes, they shall be delivered to the City Finance Director/Treasurer, who is authorized to deliver them to D.A. Davidson & Co., as the initial purchaser thereof, upon receipt of 99.40% (or such other amount as shall be set out in the Designation, including any adjustment of net original issue discount/premium) of the principal amount of the Notes plus accrued interest thereon to date of payment for the Notes. Said initial purchaser shall have the right to direct the registration of the Notes and the denominations thereof within each maturity, subject to the restrictions of this Ordinance. The Mayor or Clerk of the City are each individually hereby authorized to execute a Note Purchase Agreement for the sale of the Notes to D.A. Davidson & Co, as initial purchaser of the Notes. The officers of the City, or any one or more of them are hereby further authorized to take any and all actions and enter into any and all agreements deemed necessary or appropriate in connection with the issuance and sale of the Notes, and any such actions previously taken are hereby ratified and confirmed.

Section 7. The City covenants and agrees that it will take all steps required to complete the improvements described in Section 1 hereof in a manner to allow it to issue and sell its Various Purpose Bonds or other bonds. The City further covenants and agrees to issue and sell its Various Purpose Bonds or other bonds in a sufficient amount and at such times as will enable it to take up and pay off the bond anticipation notes herein ordered issued, both principal and interest, at or prior to maturity, to the extent not paid from other sources.

Section 8. The City hereby reserves the right to issue additional bond anticipation notes for the purpose of paying the balance of the cost of the projects of the City set out in Section 1 hereof, for the purpose of refunding the Notes herein ordered issued at or prior to maturity and for the purpose of paying for additional improvements for the City.

Section 9. The City Clerk shall make and certify a complete transcript of the proceedings had and done by said City precedent to the issuance of said Notes, a copy of which shall be delivered to the initial purchaser of the Notes. After being executed by the Mayor and Clerk said Notes shall be delivered to the City Finance Director/Treasurer who shall be responsible therefor under her official bond. The City Finance Director/Treasurer is authorized and directed to deliver said Notes to the purchaser upon receipt of payment of the purchase price in accordance with the contract of the City with said purchaser.

Section 10. The City hereby covenants to the purchasers and holders of the Notes, that it will make no use of the proceeds of said Notes issue, including money held in any sinking fund attributable to said Notes which would cause said Notes to be arbitrage bonds within the meaning of the Internal Revenue Code of 1986, as amended, and further covenants and agrees to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest payable on the Series 2018 Notes. The City hereby designates the Series 2018 Notes as its qualified tax-exempt obligations under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986, as amended, and covenants and warrants that it does not reasonably anticipate issuance of tax-exempt bonds or other obligations, not including private activity bonds (other than qualified 501(c)(3) bonds), in the aggregate principal amount of more than $10,000,000 in calendar year 2018. The City agrees to take all further actions, if any, necessary to qualify the Notes herein authorized for such treatment if available.

Section 11. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

Section 12. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of said conflict hereby repealed.

Section 13. The Mayor, City Administrator, or City Finance Director/Treasurer, or any one or more of them is authorized to approve, deem final and deliver a Preliminary Official Statement and a final Official Statement for and on behalf of the City, all in accordance with the requirements of Reg. Sec. 240.15c2-12 of the Securities and Exchange Commission.

Section 14. In order to promote compliance with certain federal tax and securities laws relating to the Notes herein authorized (as well as other outstanding bonds) the policy and procedures attached hereto as Exhibit "A" (the "Tax-Exempt Financing Compliance Procedure") are hereby adopted and approved in all respects. To the extent that there is any inconsistency between the attached Tax-Exempt Financing Compliance Procedure and any similar policy or procedures previously adopted and approved, the Tax-Exempt Financing Compliance Procedure shall control.

Section 15. In accordance with the requirements of Rule 15c2-12 of the Securities Exchange Act of 1934 (the "Rule") promulgated by the Securities and Exchange Commission, the City, being the only "obligated person" with respect to the Notes, agrees that it will provide the following continuing disclosure information to the Municipal Securities Rulemaking Board (the "MSRB") in an electronic format as prescribed by the MSRB:

(a) not later than nine (9) months after the end of each fiscal year of the City (the "Delivery Date"), financial information or operating data for the City of the type accompanying the audited financial statements of the City entitled "Management's Discussion and Analysis" ("Annual Financial Information");

(b) when and if available, audited financial statements for the City; audited financial information shall be prepared on the basis of generally accepted accounting principles; and

(c) in a timely manner not in excess of ten (10) business days after the occurrence of the event, notice of the occurrence of any of the following events with respect to the Notes:

(i) principal and interest payment delinquencies;

(ii) non-payment related defaults, if material;

(iii) unscheduled draws on debt service reserves reflecting financial difficulties;

(iv) unscheduled draws on credit enhancements reflecting financial difficulties;

(v) substitution of credit or liquidity providers, or their failure to perform;

(vi) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Notes, or other material events affecting the tax status of the Notes;

(vii) modifications to rights of the holders of the Notes, if material;

(viii) bond calls, if material, and tender offers;

(ix) defeasances;

(x) release, substitution, or sale of property securing repayment of the Notes, if material;

(xi) rating changes;

(xii) bankruptcy, insolvency, receivership or similar events of the City (this event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the City in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the City, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the City);

(xiii) the consummation of a merger, consolidation, or acquisition involving the City or the sale of all or substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; or

(xiv) appointment of a successor or additional trustee or the change of name of a trustee, if material.

(d) in a timely manner, notice of any failure on the part of the City to provide Annual Financial Information or Audited Financial Statements not later than the Delivery Date.

The City has not undertaken to provide notice of the occurrence of any other event, except the events listed above.

The City agrees that all documents provided to the MSRB under the terms of this continuing disclosure undertaking shall be in such electronic format and accompanied by such identifying information as shall be prescribed by the MSRB. The City reserves the right to modify from time to time the specific types of information provided or the format of the presentation of such information or the accounting methods in accordance with which such information is presented, to the extent necessary or appropriate in the judgment of the City, consistent with the Rule. The City agrees that such covenants are for the benefit of the registered owners of the Notes (including Beneficial Owners) and that such covenants may be enforced by any registered owner or Beneficial Owner, provided that any such right to enforcement shall be limited to specific enforcement of such undertaking and any failure shall not constitute an event of default under the Ordinance. The continuing disclosure obligations of the City, as described above, shall cease when none of the Notes remain outstanding.

Section 16. This Ordinance shall be published in pamphlet form as provided by law. This Ordinance shall take effect immediately upon its publication in pamphlet form.

PASSED AND APPROVED this 23rd day of April, 2018

City Clerk	Mayor

[SEAL]

There being no further business to come before the City Council, the meeting was by action of the Council and the declaration of the Mayor, adjourned.

I, the undersigned City Clerk for the City of Hastings, Nebraska, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council on April 23, 2018; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; kept continually current, was available for public inspection at the office of that such subjects were contained in said agenda for at least 24 hours prior to said meeting; that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held; that at least one copy of all ordinances or other reproducible materials discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

City Clerk

[SEAL]

NOTICE OF PUBLICATION

OF ORDINANCE NO. 4552

IN PAMPHLET FORM

Public Notice is hereby given that at a meeting of the Mayor and City Council of the City of Hastings, Nebraska, held at 5:30 o'clock p.m. on April 23, 2018, there was passed and adopted Ordinance No. 4552 entitled:

AN ORDINANCE AUTHORIZING THE ISSUANCE AND SALE OF BOND ANTICIPATION NOTES, SERIES 2018, OF THE CITY OF HASTINGS, NEBRASKA, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION THREE HUNDRED FIFTY THOUSAND DOLLARS ($2,350,000) FOR THE PURPOSE OF PROVIDING INTERIM FINANCING FOR A PORTION OF THE COSTS OF CONSTRUCTING IMPROVEMENTS IN ALLEY IMPROVEMENT DISTRICT NO. 2017-1, STREET IMPROVEMENT DISTRICT NOS. 2017-2, 2017-3 AND 2017-4, SANITARY SEWER EXTENSION DISTRICT NO. 2018-1 AND WATER EXTENSION DISTRICT NO. 2018-1, PENDING THE ISSUANCE OF PERMANENT GENERAL OBLIGATION BONDS; PRESCRIBING THE FORM OF SAID NOTES; AGREEING TO ISSUE GENERAL OBLIGATION BONDS TO PAY THE NOTES AT MATURITY OR TO PAY THE NOTES FROM OTHER AVAILABLE FUNDS; AUTHORIZING OFFICERS OF THE CITY TO MAKE ARRANGEMENTS FOR THE SALE OF THE NOTES AND TO DESIGNATE THE FINAL TERMS, RATES AND MATURITY SCHEDULE FOR SAID NOTES WITHIN STATED PARAMETERS.

Said Ordinance was published in pamphlet form. Copies of said Ordinance as published in pamphlet form are available for inspection and distribution at the Office of the City Clerk, in the City of Hastings, Nebraska.

____
City Clerk

[SEAL]

Publish One Time: _________, 2018

<u>EXHIBIT A</u>

Policy and Procedures
Federal Tax Law and Disclosure Requirements for
Tax-exempt Bonds and/or Tax Advantaged Bonds

ISSUER NAME: <u>City of Hastings, Nebraska</u>
COMPLIANCE OFFICER (BY TITLE): <u>Treasurer of the City</u>

POLICY

It is the policy of the Issuer identified above (the "Issuer") to comply with all Federal tax requirements and securities law continuing disclosure obligations for its obligations issued as tax-exempt bonds (or as tax credit, direct pay subsidy or other tax-advantaged bonds, as applicable) to ensure, as applicable (a) that interest on its tax-exempt bonds remains exempt from Federal income tax, (b) that the direct payments or tax credits associated with its bonds issued as tax advantaged bonds are received in a timely manner and (c) compliance with any continuing disclosure obligations of the Issuer with respect to its outstanding bonds.

PROCEDURES

<u>Compliance Officer</u>. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Compliance Officer identified above (the "Compliance Officer"). To the extent more than one person has been delegated specific responsibilities, the Compliance Officer shall be responsible for ensuring coordination of all compliance review efforts.

<u>Training</u>. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for issuers of tax-exempt obligations by the Internal Revenue Service (either on its website at http://www.irs.gov/taxexemptbond, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website ["EMMA"] at http://www.emma.msrb.org, or elsewhere).

<u>Compliance Review</u>. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the Issuer's annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

<u>Scope of Review</u>.

Document Review. At the compliance review, the following documents (the "Bond Documents") shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding bond issue:

(a) the resolution(s) and/or ordinance(s), as applicable, adopted by the governing body of the Issuer authorizing the issuance of its outstanding bonds, together with any documents setting the final rates and terms of such bonds (the "Authorizing Proceedings"),

(b) the tax documentation associated with each bond issue, which may include some or all of the following (the "Tax Documents"):

(i) covenants, certifications and expectations regarding Federal tax requirements which are described in the Authorizing Proceedings;

(ii) Form 8038 series filed with the Internal Revenue Service;

(iii) tax certificates, tax compliance agreements, tax regulatory agreement or similar documents;

(iv) covenants, agreements, instructions or memoranda with respect to rebate or private use;

(v) any reports from rebate analysts received as a result of prior compliance review or evaluation efforts; and

(vi) any and all other agreements, certificates and documents contained in the transcript associated with the Authorizing Proceedings relating to federal tax matters.

(c) the Issuer's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement (the "Continuing Disclosure Obligations"), and

(d) any communications or other materials received by the Issuer or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the IRS, or any other material correspondence relating to the tax-exempt status of the Issuer's bonds or relating to the Issuer's Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of bond proceeds shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents, and (c) that any mandatory redemptions from excess bond proceeds are timely made if required under the Authorizing Proceedings and Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Expectations and covenants contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Bond-financed properties shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and bond counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of bond-financed property, sponsored research agreements, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the bond-financed property, (b) all proposed agreements which would result in disposal of any bond-financed property, and (c) all proposed uses of bond-financed property which were not anticipated at the time the bonds were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each bond issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each bond issue shall be kept for the life of the indebtedness associated with such bond issue (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the Issuer with respect to the series of bonds to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the Issuer's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The Issuer is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the Internal Revenue Service which allows issuers under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to issuers of certain bonds under Section 1.141-12 of the Income Tax Regulations for private use of bond financed property which was not expected at the time the bonds were issued.

SOURCES AND USES OF FUNDS

CITY OF HASTINGS, NEBRASKA
BOND ANTICIPATION NOTES, SERIES 2018
New Money Issue
BQ, Non-Rated, 2021 Final Maturity
[Preliminary -- for discussion only]

Dated Date	05/25/2018
Delivery Date	05/25/2018

Sources:	
Bond Proceeds:	
Par Amount	2,230,000.00
	2,230,000.00

Uses:	
Project Fund Deposits:	
Project Fund	2,208,988.00
Delivery Date Expenses:	
Cost of Issuance	5,628.00
Underwriter's Discount	13,380.00
	19,008.00
Other Uses of Funds:	
Rounding Amount	2,004.00
	2,230,000.00

BOND PRICING

CITY OF HASTINGS, NEBRASKA
BOND ANTICIPATION NOTES, SERIES 2018
New Money Issue
BQ, Non-Rated, 2021 Final Maturity
[Preliminary -- for discussion only]

Bond Component	Maturity Date	Amount	Rate	Yield	Price
Serial Note:					
	05/15/2021	2,230,000	2.050%	2.050%	100.000
		2,230,000			

Dated Date	05/25/2018	
Delivery Date	05/25/2018	
First Coupon	11/15/2018	
Par Amount	2,230,000.00	
Original Issue Discount		
Production	2,230,000.00	100.000000%
Underwriter's Discount	-13,380.00	-0.600000%
Purchase Price	2,216,620.00	99.400000%
Accrued Interest		
Net Proceeds	2,216,620.00	

BOND SUMMARY STATISTICS

CITY OF HASTINGS, NEBRASKA
BOND ANTICIPATION NOTES, SERIES 2018
New Money Issue
BQ, Non-Rated, 2021 Final Maturity
[Preliminary -- for discussion only]

Dated Date	05/25/2018
Delivery Date	05/25/2018
First Coupon	11/15/2018
Last Maturity	05/15/2021
Arbitrage Yield	2.050095%
True Interest Cost (TIC)	2.259968%
Net Interest Cost (NIC)	2.050000%
All-In TIC	2.348696%
Average Coupon	2.050000%
Average Life (years)	2.972
Weighted Average Maturity (years)	2.972
Duration of Issue (years)	2.898
Par Amount	2,230,000.00
Bond Proceeds	2,230,000.00
Total Interest	135,875.14
Net Interest	149,255.14
Bond Years from Dated Date	6,628,055.56
Bond Years from Delivery Date	6,628,055.56
Total Debt Service	2,365,875.14
Maximum Annual Debt Service	2,275,715.00
Average Annual Debt Service	795,995.37
Underwriter's Fees (per $1000)	
Average Takedown	
Other Fee	6.000000
Total Underwriter's Discount	6.000000
Bid Price	99.400000

Bond Component	Par Value	Price	Average Coupon	Average Life	Average Maturity Date	PV of 1 bp change
Serial Note	2,230,000.00	100.000	2.050%	2.972	05/14/2021	624.40
	2,230,000.00			2.972		624.40

	TIC	All-In TIC	Arbitrage Yield
Par Value	2,230,000.00	2,230,000.00	2,230,000.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount	-13,380.00	-13,380.00	
- Cost of Issuance Expense		-5,628.00	
- Other Amounts			
Target Value	2,216,620.00	2,210,992.00	2,230,000.00
Target Date	05/25/2018	05/25/2018	05/25/2018
Yield	2.259968%	2.348696%	2.050095%

BOND DEBT SERVICE

CITY OF HASTINGS, NEBRASKA
BOND ANTICIPATION NOTES, SERIES 2018
New Money Issue
BQ, Non-Rated, 2021 Final Maturity
[Preliminary -- for discussion only]

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
11/15/2018			21,587.64	21,587.64	
05/15/2019			22,857.50	22,857.50	
09/30/2019					44,445.14
11/15/2019			22,857.50	22,857.50	
05/15/2020			22,857.50	22,857.50	
09/30/2020					45,715.00
11/15/2020			22,857.50	22,857.50	
05/15/2021	2,230,000	2.050%	22,857.50	2,252,857.50	
09/30/2021					2,275,715.00
	2,230,000		135,875.14	2,365,875.14	2,365,875.14

D|A DAVIDSON
FIXED INCOME CAPITAL MARKETS

NET DEBT SERVICE

CITY OF HASTINGS, NEBRASKA
BOND ANTICIPATION NOTES, SERIES 2018
New Money Issue
BQ, Non-Rated, 2021 Final Maturity
[Preliminary -- for discussion only]

Date	Principal	Interest	Total Debt Service	Net Debt Service	Annual Net D/S
11/15/2018		21,587.64	21,587.64	21,587.64	
05/15/2019		22,857.50	22,857.50	22,857.50	
09/30/2019					44,445.14
11/15/2019		22,857.50	22,857.50	22,857.50	
05/15/2020		22,857.50	22,857.50	22,857.50	
09/30/2020					45,715.00
11/15/2020		22,857.50	22,857.50	22,857.50	
05/15/2021	2,230,000	22,857.50	2,252,857.50	2,252,857.50	
09/30/2021					2,275,715.00
	2,230,000	135,875.14	2,365,875.14	2,365,875.14	2,365,875.14

DISCLAIMER

CITY OF HASTINGS, NEBRASKA
BOND ANTICIPATION NOTES, SERIES 2018
New Money Issue
BQ, Non-Rated, 2021 Final Maturity
[Preliminary -- for discussion only]

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Furthermore, should D.A. Davidson present multiple scenarios or even a comparison of the general characteristics of potential debt financing structures along with the risks, advantages, and disadvantages of each, D.A. Davidson is not providing any recommendation(s) or advice in regards to the scenarios presented or features of any particular option. The factual information presented herein and described above should not be construed to contain subjective assumptions, opinions, or views. The conduct of D.A. Davidson's personnel or the content and manner of their presentation(s) should not in any way be construed as a suggestion, advice, or an opinion.

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Department: City Attorney
Staff Contact: Dave Ptak, Joe Patterson
Council Meeting Date: 04/23/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4553 to amend Section 13-507 of the Official City Code regarding the dates and hours of sale and setting off of fireworks

Names of People/Business affected by this action:

Citizens of Hastings, non-profit organizations selling fireworks

Why Council action is required:

State statute requires the Mayor and City Council to pass all ordinances on three readings

Type of action requested:

Ordinance

Suggested motion:

Move to approve Ordinance No. 4553 on First Reading, and if successful move to suspend the rules and pass the ordinance on Second and Third reading

Deadlines associated with action:

As soon as possible in order to let people and organizations know of the changes

Department head comments:

This ordinance is based on the consensus of the City Council made at the April 16 City Council work session

City Administrator comments:

Recommend Approval

ORDINANCE NO. 4553

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 13-507 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS REGARDING THE SALE AND USE OF PERMISSIBLE FIREWORKS; TO REPEAL AND ORDINANCE OR PROVISION IN CONSISTENT HEREWITH; TO PROVIDE FOR AN EFFECTIVE DATE OF THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That Section 13-507 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

13-507. Sale and use of permissible fireworks.

Permissible fireworks may be sold and/or ignited only during the following times:

(a) June 28th to July 2nd: 10:00 a.m. to 10:00 p.m.

(b) July 3rd and 4th: 10:00 a.m. to midnight.

Section 2. That any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance or any other provision that is inconsistent and in conflict herewith is hereby repealed.

Section 3. That this Ordinance shall take effect and be in full force and effect from and after its passage, approval and publication in pamphlet form, said effective date being the _____ day of _____________, 2018, and this Ordinance shall be included in the Official 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

(SEAL)

APPROVED TO FORM:

City Attorney