HASTINGS CITY COUNCIL
AGENDA

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

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

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

   (b) Approval of claims and payroll

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

   (d) Approval of the Release of Easement with Brian K. and Patricia R. Bassett at 1805 Colonial Place

   (e) Approval of Work Order EL-57

   (f) Approval of the request of Hastings College to utilize city streets for the Hastings College Destination Downtown on August 30, 2018

(g) Approval of the request of Overland Trails Council to utilize city streets for the Scoutmobile Derby on September 8, 2018

(h) Approval of the request of Nebraska's Official Soft Drink Heritage Foundation dba Kool-Aid Days to utilize city streets for the Kool-Aid Days Fun Run 2018 on August 12, 2018

(i) Approval of the request of Nebraska's Official Soft Drink Heritage Foundation dba Kool-Aid Days to utilize city streets for the Kool-Aid Days Festival on August 11, 2018 (Contingent upon current certificate of insurance being filed prior to event date.)

(j) Approval of the request of Nebraska's Official Soft Drink Heritage Foundation dba Kool-Aid Days to utilize city streets for the Kool-Aid Days Parade on August 11, 2018 (Contingent upon current certificate of insurance being filed prior to event date.)

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

(a) Public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant in the amount of $151,800 for removal of architectural barriers in public buildings

(b) Public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant in the amount of $247,600 for removal of architectural barriers by installing or repairing ADA-compliant sidewalk ramps at multiple locations throughout the city

4. General Business.

(a) Approval of the request of First Street Brewing Company to utilize city streets for the Of Course We CAN Run a 0.5K and Street Dance on August 10, 2018

(b) Approval of the request of First Street Brewing Company for a Special Designated License for St. Joseph Avenue in front of First Street Brewing Company between 1st Street and 2nd Street on August 10, 2018

(c) Approval of the request of 201 N. Lincoln Enterprises, LLC dba "Paul's Cigar Bar" to utilize city streets for the Big Smoke 2018 on August 11, 2018 (Contingent upon current certificate of insurance being filed prior to event date.)

(d) Approval of the application of 201 N. Lincoln Enterprises, LLC dba "Paul's Cigar Bar" for a Special Designated License on the city street adjacent to 201 N. Lincoln Avenue on August 11, 2018

(e) Approval of awarding contract for Solid Waste Landfill Phase 6 Expansion, Project No. 2017-0360

(f) Approval of awarding contract for Water Main Improvements (Projects WA-349, WA-355, WA-357)

(g) Approval of awarding bid for installation of a new 40-ton rooftop air handling unit at the Police Department

5. Ordinances and Resolutions.

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, July 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 July 9, 2018.

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

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

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

Mayor Stutte read the Public Notice - Pursuant to the Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:
None.

CITIZEN COMMUNICATIONS:
None.

MAYOR'S COMMUNICATIONS:
Mayor Stutte recognized the service anniversary for Kellen Fraser, 5 years.

CONSENT AGENDA:
1. All Consent Items.
Moved by Ginny Skutnik seconded by John Harrington to approve all consent items, as presented. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.
(a) Approval of the minutes of the Council Meeting of June 11, 2018
(b) Approval of the minutes of the Worksession of June 18, 2018
(c) Approve receiving and placing on file department monthly reports
(d) Approval of claims and payroll
(e) Approval of the request of Hastings Masonic Lodge 50 to utilize city streets for the Hastings Veterans Recognition Parade on November 3, 2018
(f) Approval of Work Order CO-158
(g) Approval of Work Order EL-54
(h) Approval of Work Order EL-55
(i) Approval of Work Order GA-340
(j) Approval of Work Order GA-341
(k) Approval of Work Order SL-117
(l) Approval of the request of SASA Crisis Center to utilize city streets for the Helping Hands 5K/1Mile Run on August 18, 2018
(m) Approval of the request of Hastings Police Department to utilize city streets for the Truck Convoy for Special Olympics on September 15, 2018

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

3. Public Hearings.
None.

4. General Business.
(a) Moved by Ginny Skutnik seconded by Phil Odom to approve the grant agreement with the Federal Aviation Administration for AIP Grant Number 3-31-0040-015-2018 (Hastings Municipal Airport-Rehabilitate Building Replace Hangar Door). Dave Wacker, City Engineer, stated this will request money from the previously applied for grant with FAA. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Butch Eley seconded by Sarah Hoops to approve Change Order No. 1 to IES Commercial, Inc. for WEC1 switchgear replacement electrical equipment installation. Kevin Johnson, Utility Manager, stated the project had a large scope and not everything could be anticipated, causing the change order. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Moved by Sarah Hoops seconded by Ginny Skutnik to approve Assignment and Assumption of the Coal Purchase Agreement, the Refined Coal Sales Agreement, and the Ground Lease Agreement from RCF5, LLC to RCF2, LLC. Kevin Johnson, Utility Manager, stated this is coal processing equipment and a set of investors in the group wanted to move their equipment to a different power plant, so all three agreements had to be revised. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.
(a) Moved by Phil Odom seconded by Scott Snell to approve Resolution No. 2018-33. . . Recognizing Willis Hunt for his contributions and service to the citizens of Hastings, the City of Hastings and Hastings Utilities. Mayor Stutte thanked Willis Hunt for his service to the City of Hastings and presented him with a plaque. Joe Patterson, City Administrator, spoke in appreciation of Willis Hunt's service.
Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) ORDINANCE NO. 4557 TO AMEND SECTIONS 13-504 AND 13-508 OF THE OFFICIAL CITY CODE REGARDING FIREWORKS PERMITS AND PROHIBITED ACTS

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

The Mayor then stated the question "Shall Ordinance No. 4557 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Councilmember Ginny Skutnik moved that the statutory rule requiring reading on three different days be suspended; Councilmember John Harrington seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on July 13, 2018. Effective date of the ordinance is July 25, 2018.

(c) ORDINANCE NO. 4558 AMENDING CITY CODE SECTION 34-216, F. D. FLOOD HAZARD DISTRICT REGULATIONS

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

The Mayor then stated the question "Shall Ordinance No. 4558 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Councilmember Butch Eley moved that the statutory rule requiring reading on three different days be suspended; Councilmember Sarah Hoops seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on July 13, 2018. Effective date of the ordinance is July 25, 2018.

6. Final Passage of Ordinances.
None.

7. Appointments.
(a) Moved by Ginny Skutnik seconded by Scott Snell to approve July 2018 Appointments.
Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Board of Adjustment: John Northrop, 07-01-18 to 07-01-21, Reappointment; Robert Myers, 07-01-18 to 07-01-21, Reappointment; Dan Schwartzkopf, 07-01-17 to 07-01-20, Appointment; John Hamburger, 07-01-18 to 07-01-21, Appoint as Alternate
Board of Appeals: Ryan Kavan, 11-01-15 to 11-01-20, Appointment
Civil Service Commission: Rick Schnase, 07-01-18 to 07-01-23, Reappointment
Electrical Exam Board: Jake Smidt, 07-01-18 to 07-01-20, Reappointment
Housing Authority: Pat Kern, 07-01-18 to 07-01-23, Reappointment; Douglas Koopman, 07-01-18 to 07-01-23, Reappointment
Library Board: Brad Beahm, 07-01-18 to 07-01-22, Appointment; Kim Kern, 07-01-18 to 07-01-21, Appointment; Bobbi Buchholz, 07-01-18 to 07-01-20, Appointment; Dave Hamburger, 07-01-18 to 07-01-19, Appointment; Linda Johnston, 07-01-10 to 07-01-22, Appointment; LaDaun Schoenhals, 07-01-18 to 07-01-21, Appointment
Museum Board: Aida Evans, 07-01-18 to 07-01-22, Appointment; Trent Kelly, 07-01-18 to 07-01-22, Appointment; Mark Funkey, 07-01-18 to 07-01-21, Appointment; Sheana Smith, 07-01-18 to 07-01-21, Appointment; Ann Koozer, 07-01-18 to 07-01-20, Appointment; Eric Barber, 07-01-18 to 07-01-20, Appointment; Bret Erickson, 07-01-18 to 07-01-19, Appointment; Mike Howie, 07-01-18 to 07-01-19, Appointment
Planning Commission: Willis Hunt, 07-01-18, Appoint as Alternate
Utility Advisory: Shayne Raitt, 07-01-18 to 07-01-23, Appointment

8. Miscellaneous and Other Business.
None.

9. Closed Session.
Moved by Ginny Skutnik seconded by Sarah Hoops to move into closed session at 5:54p.m. for the reason of personnel. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Ginny Skutnik seconded by Butch Eley to move out of closed session at 6:37p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Butch Eley seconded by Sarah Hoops there being no further business to adjourn at 6:37p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

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Corey Stutte, Mayor

ATTEST:

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Kimberly S. Jacobitz, City Clerk

(S E A L)

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Pe							
	HASTINGS UTILITIES-PERMI	JUNE 2018	JUNE PLUMBING REIMBURSEI	0	07/02/2018	07/23/2018	3,885.67
	K&G PLUMBING AND HEATIN	17105 REFUND	REFUND SEWER TAP	0	06/29/2018	07/23/2018	147.66
	K&G PLUMBING AND HEATIN	17106 REFUND	REFUND SEWER TAP	0	06/29/2018	07/23/2018	147.66
							4,180.99
001-000.000-463.377 Program Fee							
	KOLBERT/ANGELA//	REFUND	REFUND - QUICK START TENN	0	06/25/2018	07/23/2018	30.00
							30.00
					Total Dept. 000000:		**4,210.99**
Dept: 010.000 City administrator'							
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICTY - BUDGET JUNE	0	07/01/2018	07/23/2018	1,267.39
							1,267.39
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	06/20/2018	07/23/2018	14.96
							14.96
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	06/20/2018	07/23/2018	33.51
							33.51
001-010.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	58.49
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	0.47
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	16.94
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	1.77
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	4.20
							81.87
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	06/20/2018	07/23/2018	84.11
							84.11
001-010.000-727.200 R & M Buildir							
	GRACE'S LOCKSMITH SERV	59760	KEYS - DEV SERV	0	06/28/2018	07/23/2018	28.00
	GRACE'S LOCKSMITH SERV	59763	KEYS - DEV SERV	0	06/28/2018	07/23/2018	16.00
	PRESTO-X	8149278	JUNE PEST CONTROL - CITY E	0	06/15/2018	07/23/2018	53.00
	SCHINDLER ELEVATOR COF	8104819437	SERVICE AGREEMENT - 3RD (	0	07/01/2018	07/23/2018	135.30
							232.30
001-010.000-729.050 Dues & Subs							
	HASTINGS ROTARY CLUB #	DUES: JULY - DEC 2018	DUES: JEFF HASSENSTAB	0	06/26/2018	07/23/2018	125.00
							125.00
001-010.000-729.150 Other Operat							
	US BANK CORPORATE PAYM	VALENTINOS	LUNCH - FINANCE MOVE TO C	0	07/05/2018	07/23/2018	56.92
							56.92
001-010.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	640753	OFFICE SUPPLIES	0	07/05/2018	07/23/2018	36.00
	EAKES OFFICE SOLUTIONS	7556745-0	OFFICE SUPPLIES	0	07/06/2018	07/23/2018	14.77
	US BANK CORPORATE PAYM	CERTIFIED MAIL	50 PK CERT MAIL ENVELOPES	0	07/02/2018	07/23/2018	9.95
							60.72
001-010.000-743.550 Computer Eq							
	C D W GOVERNMENT, INC.	NFL1445	DELL COMPUTER - ADMIN SEC	0	06/26/2018	07/23/2018	1,135.00
							1,135.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. City administrator's office:	**3,091.78**
Dept: 020.000 Civil service							
001-020.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	0.06
							0.06
						Total Dept. Civil service:	**0.06**
Dept: 030.000 City attorney							
001-030.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	2.53
							2.53
001-030.000-729.050 Dues & Subs							
	THOMSON REUTERS - WEST	838462365	WEST INFORMATION CHRGS	0	07/01/2018	07/23/2018	377.80
							377.80
						Total Dept. City attorney:	**380.33**
Dept: 070.000 Other governmenta							
001-070.000-720.150 Contingency							
	EAKES OFFICE SOLUTIONS	7502852-0	DEV SERV OFFICE FURNITURI	0	05/25/2018	07/23/2018	5,489.44
							5,489.44
001-070.000-720.215 Lobbyist Acti							
	O'HARA LINDSAY & ASSOCI	HAS0718	MONTHLY CONTRACT - LOBBY	0	07/01/2018	07/23/2018	1,000.00
							1,000.00
001-070.000-720.456 Employee Dr							
	PHYSICAL THERAPY & SPOI	JUNE 2018	DRUG/6/PCP/5	0	06/29/2018	07/23/2018	790.00
							790.00
001-070.000-726.300 Waste Dispos							
	WOODWARD'S DISPOSAL SI	8804-1578	SERVICE - CITY BLDG	0	06/23/2018	07/23/2018	2,380.00
							2,380.00
001-070.000-729.428 Internet Serv							
	CHARTER COMMUNICATION	ACT: 0029496	INTERNET - AUGUST 2018 - CI	0	08/26/2018	07/23/2018	22.15
							22.15
001-070.000-741.200 Building Impr							
	ACE CONCRETE, INC.	2524	HPS PARKING LOT REPAIR	0	06/26/2018	07/23/2018	9,023.00
	KIRKHAM, MICHAEL & ASSO	88491	PROF ENG SERVICES	0	06/30/2018	07/23/2018	3,496.76
	KIRKHAM, MICHAEL & ASSO	88157	PROF ENG SERVICES	0	06/25/2018	07/23/2018	1,589.44
	KIRKHAM, MICHAEL & ASSO	88462	PROF ENG SERVICES	0	06/25/2018	07/23/2018	1,271.55
							15,380.75
001-070.000-743.555 Computer Sc							
	TYLER TECHNOLOGIES, INC	045-227695	TRAVEL EXPENSES	0	06/25/2018	07/23/2018	1,056.49
	TYLER TECHNOLOGIES, INC	045-229731	IMPLEMENTATION WEBINAR	0	06/25/2018	07/23/2018	700.00
							1,756.49
						Dept. Other governmental accounts:	**26,818.83**
Dept: 080.000 Development Servi							
001-080.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	6.66
							6.66
001-080.000-730.050 Office Suppli							
	BEYKE SIGNS, INC.	24151	VINYL SIGN & INSTALL-DS OFF	0	05/31/2018	07/23/2018	50.00
							50.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. Development Services:	**56.66**
Dept: 090.000 IT Division							
001-090.000-720.300 Professional							
	GLENWOOD TELECOMMUNI	10539561	GLENWOOD TECH ON-SITE TF	0	05/01/2018	07/23/2018	25.00
							25.00
001-090.000-729.050 Dues & Subs							
	VERIZON WIRELESS	9809689708	VERIZON JETPACK	0	06/23/2018	07/23/2018	63.60
							63.60
						Total Dept. IT Division:	**88.60**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICTY - BUDGET JUNE :	0	07/01/2018	07/23/2018	2,363.88
							2,363.88
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	42.02
							42.02
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	91.93
							91.93
001-110.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	180.11
							180.11
						Total Dept. Auditorium:	**2,677.94**
Dept: 120.000 Cemetery							
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICTY - BUDGET JUNE :	0	07/01/2018	07/23/2018	115.33
							115.33
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	34.20
							34.20
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	31.46
							31.46
001-120.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	976.26
							976.26
001-120.000-727.200 R & M Buildir							
	KELLY SUPPLY COMPANY	15094468-0	COUPLING - WATER WHEEL P/	0	06/25/2018	07/23/2018	3.78
							3.78
001-120.000-727.500 R & M Heavy							
	HASTINGS IRRIGATION PIPE	281095	WATER WHEEL PARTS	0	06/25/2018	07/23/2018	6.50
							6.50
001-120.000-731.250 Fuel & Oil							
	BIG G COMMERCIAL ACCOU	603821/1	HOSE SUPPLIES	0	06/29/2018	07/23/2018	35.94
	THOMSEN OIL CO.	264343	DIESEL FUEL	0	06/21/2018	07/23/2018	609.72
							645.66
001-120.000-737.200 Building Mair							
	MALOUF JR AND ASSOCIATE	IN-33126	DISPENSER & TOWELS	0	06/28/2018	07/23/2018	104.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							104.50
001-120.000-737.705 Shop Supplie							
	MENARDS - HASTINGS	59125	FLAGS & ACCESSORIES	0	05/24/2018	07/23/2018	36.26
							36.26
						Total Dept. Cemetery:	**1,953.95**
Dept: 130.000 Parks							
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICTY - BUDGET JUNE	0	07/01/2018	07/23/2018	3,381.50
							3,381.50
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	40.56
							40.56
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	335.01
							335.01
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400037739	INTERNET SERV 8.25-9.24 PAI	0	08/15/2018	07/23/2018	67.37
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 402-831-0228	0	08/09/2018	07/23/2018	2.88
	WINDSTREAM COMMUNICA	090239198	SERVICE 7/4 - 8/3 - PARKS	0	08/09/2018	07/23/2018	136.45
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	63.30
							270.00
001-130.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	17,764.27
							17,764.27
001-130.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	K03263/1	HEARTWELL PARK RR REPAIR	0	06/22/2018	07/23/2018	8.15
	BIG G COMMERCIAL ACCOU	K03257/1	BIT DRILL	0	06/22/2018	07/23/2018	5.99
	BIG G COMMERCIAL ACCOU	603532/1	BLEACH / TAPE	0	06/26/2018	07/23/2018	26.18
	BIG G COMMERCIAL ACCOU	603647/1	RINGS / READY SET / TRIM LIN	0	06/27/2018	07/23/2018	167.21
	DUTTON-LAINSON CO.	783326-1	HEARTWELL RESTROOM REP.	0	06/25/2018	07/23/2018	159.58
	KULLY PIPE & STEEL SUPPL	693570	REPAIRS	0	06/21/2018	07/23/2018	494.89
	NE FIRE SPRINKLER CORP.	3424	ANNUAL FIRE SPRINKER INSP	0	06/29/2018	07/23/2018	285.00
	REAMS SPRINKLER SUPPLY	S14047623.001	ROTOR	0	06/20/2018	07/23/2018	1,256.89
	REAMS SPRINKLER SUPPLY	S1407815.001	REMOTE CONTROL TRANSMIT	0	06/21/2018	07/23/2018	555.37
	REAMS SPRINKLER SUPPLY	S1408803.001	SPRINKLER PARTS	0	06/27/2018	07/23/2018	218.94
	UPBEAT, INC.	603450	PARK GRILL	0	06/29/2018	07/23/2018	251.01
							3,429.21
001-130.000-727.500 R & M Heavy							
	N A P A AUTO PARTS	800001	TRUCK TURN SIGNAL SWITCH	0	06/21/2018	07/23/2018	40.53
	N A P A AUTO PARTS	800744	DROPLIGHT	0	06/25/2018	07/23/2018	59.09
							99.62
001-130.000-727.800 R & M Vehicl							
	B G & S TRANSMISSIONS		SEAL	0	07/02/2018	07/23/2018	5.00
	N A P A AUTO PARTS	801092	SPARK PLUGS/PWR STEERIN	0	06/26/2018	07/23/2018	69.17
	N A P A AUTO PARTS	800808	VEHICLE PARTS	0	06/25/2018	07/23/2018	166.37
	N A P A AUTO PARTS	801704	SHOCKS / VALVE	0	06/28/2018	07/23/2018	48.46
	N A P A AUTO PARTS	801661	CRIMPING TOOL	0	06/28/2018	07/23/2018	23.45
	N A P A AUTO PARTS	801870	CREDIT - RETURNED PARTS	0	06/29/2018	07/23/2018	-90.20
	N A P A AUTO PARTS	801393	REJUVENATOR	0	06/27/2018	07/23/2018	48.99
	N A P A AUTO PARTS	802473	FLEX PLATE	0	07/02/2018	07/23/2018	54.10
	N A P A AUTO PARTS	802709	TRANSMISSION FLUID	0	07/03/2018	07/23/2018	13.05

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	O'REILLY AUTO PARTS	0764-207720	POWER STEERING PUMP/PUL	0	06/25/2018	07/23/2018	125.88
	O'REILLY AUTO PARTS	0764-207767	CORE RETURN	0	06/25/2018	07/23/2018	-40.00
	O'REILLY AUTO PARTS	0764-208133	PULLY RETURN	0	06/27/2018	07/23/2018	-34.99
	O'REILLY AUTO PARTS	0764-207744	POWER HOSE	0	06/25/2018	07/23/2018	20.25
	O'REILLY AUTO PARTS	0764-208151	PRESS TESTER	0	06/27/2018	07/23/2018	39.99
							449.52
001-130.000-729.050 Dues & Subs							
	HASTINGS ROTARY CLUB #	DUES: JULY - DEC 2018	DUES: JEFF HASSENSTAB	0	06/26/2018	07/23/2018	125.00
							125.00
001-130.000-729.150 Other Operat							
	KINTIGH/RYAN//	30469392	REMIBURSE CDL	0	06/29/2018	07/23/2018	31.00
	S.O.S. PORTABLE TOILET IN	39318	PORTABLE TOILETS - PARKS-.	0	06/17/2018	07/23/2018	240.00
							271.00
001-130.000-731.150 Chemicals							
	VAN DIEST SUPPLY COMPAN	143546	herbicide	0	06/16/2018	07/23/2018	90.50
	VAN DIEST SUPPLY COMPAN	143548	hebicide	0	06/16/2018	07/23/2018	34.40
	VAN DIEST SUPPLY COMPAN	143547	hebicide	0	06/16/2018	07/23/2018	246.90
	VAN DIEST SUPPLY COMPAN	148693	herbicide	0	06/26/2018	07/23/2018	402.75
	VAN DIEST SUPPLY COMPAN	151077	herbicide	0	06/29/2018	07/23/2018	90.05
	VAN DIEST SUPPLY COMPAN	151076	herbicide	0	06/29/2018	07/23/2018	90.00
							954.60
001-130.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS	116028	OIL	0	06/23/2018	07/23/2018	696.88
	COOPERATIVE PRODUCERS	CREDIT	CREDIT ON ACCT	0	06/01/2018	07/23/2018	-516.20
							180.68
001-130.000-731.550 Sand & Grav							
	CONSOLIDATED CONCRETE	233218	FILL SAND / HASTINGS LAKE F	0	06/15/2018	07/23/2018	59.32
							59.32
001-130.000-737.100 Landscaping							
	EARL MAY SEED & NURSERY	00038470	LANDSCAPING - UNDERPASS	0	06/28/2018	07/23/2018	139.93
							139.93
001-130.000-737.200 Building Mair							
	MALOUF JR AND ASSOCIATE	IN-33105	RESTROOM SUPPLIES	0	06/19/2018	07/23/2018	5,403.82
							5,403.82
						Total Dept. Parks:	**32,904.04**
Dept: 140.000 Water Park							
001-140.000-720.300 Professional							
	COMMUNICATIONS ENGINEI	WO-0014	CHECKING SIGNAL	0	06/12/2018	07/23/2018	80.00
							80.00
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICTY - BUDGET JUNE :	0	07/01/2018	07/23/2018	2,115.29
							2,115.29
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	522.75
							522.75
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	297.67
							297.67
001-140.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	2,268.88
							2,268.88

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-140.000-727.200	R & M Buildir						
	SMITTY'S ELECTRIC, INC.	54069	REPLACED SLIDE MOTOR PUI	0	06/13/2018	07/23/2018	1,598.68
							1,598.68
001-140.000-727.600	R & M Office						
	DELL MARKETING L.P.	10238587463	OPTIPLEX COMPUTERS (4)	0	04/26/2018	07/23/2018	3,141.56
							3,141.56
001-140.000-730.050	Office Suppli						
	WAL-MART COMMUNITY	07886	INK / GATOR POWDER	0	06/28/2018	07/23/2018	69.73
							69.73
001-140.000-731.150	Chemicals						
	HAWKINS, INC.	4303964	POOL CHEMICALS	0	06/19/2018	07/23/2018	2,610.35
	HAWKINS, INC.	4309629	POOL CHEMICALS	0	06/27/2018	07/23/2018	2,289.44
							4,899.79
001-140.000-731.205	Concessions						
	ALLEN'S OF HASTINGS, INC.	TRX: 228	CONCESSIONS	0	06/29/2018	07/23/2018	45.90
	ALLEN'S OF HASTINGS, INC.	TRX: 332	CONCESSIONS	0	06/24/2018	07/23/2018	15.50
	ALLEN'S OF HASTINGS, INC.	TRX: 62	CONCESSIONS	0	06/29/2018	07/23/2018	23.81
	ALLEN'S OF HASTINGS, INC.	TRX: 82	CONCESSIONS	0	07/02/2018	07/23/2018	25.21
	CASH-WA DISTRIBUTING	11536570	CONCESSIONS/RESALE	0	06/05/2018	07/23/2018	1,067.23
	CASH-WA DISTRIBUTING	11563612	CONCESSIONS/RESALE	0	06/25/2018	07/23/2018	543.51
	CASH-WA DISTRIBUTING	11570594	CONCESSIONS/RESALE	0	06/29/2018	07/23/2018	559.74
	CASH-WA DISTRIBUTING	11572391	CONCESSIONS/RESALE	0	07/02/2018	07/23/2018	592.36
	CASH-WA DISTRIBUTING	11573199	CONCESSIONS/RESALE	0	07/03/2018	07/23/2018	359.36
	EILEEN'S COLOSSAL COOKI	0958	REFRESHMENTS - YOUTH GO	0	07/01/2018	07/23/2018	495.00
	LITTLE CAESAR'S	456606	CONCESSIONS	0	06/27/2018	07/23/2018	42.00
	PEPSI-COLA BOTTLING CO.	6198818	CONCESSIONS	0	05/16/2018	07/23/2018	1,165.38
	PEPSI-COLA BOTTLING CO.	6199841	CONCESSIONS	0	06/01/2018	07/23/2018	370.48
	PEPSI-COLA BOTTLING CO.	6100069	CONCESSIONS	0	06/06/2018	07/23/2018	453.98
	PEPSI-COLA BOTTLING CO.	6100335	CONCESSIONS	0	06/11/2018	07/23/2018	283.29
	PEPSI-COLA BOTTLING CO.	6101537	CONCESSIONS	0	06/29/2018	07/23/2018	115.55
	RUSS'S MARKET		CONCESSIONS	0	06/07/2018	07/23/2018	20.23
							6,178.53
001-140.000-731.700	Wearing App						
	INKCREDIBLE INC	14996	AQUACOURT TSHIRTS	0	06/10/2018	07/23/2018	700.00
							700.00
001-140.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	600603/1	MAINT SUPPLIES	0	05/22/2018	07/23/2018	79.73
	EGAN SUPPLY COMPANY	284824	HAIR / BODY SOAP - POOL	0	06/19/2018	07/23/2018	287.44
	JACKSON SERVICES INC.	3860099	MOPS & LINEN BAG RACK	0	06/21/2018	07/23/2018	57.43
							424.60
						Total Dept. Water Park:	**22,297.48**
Dept: 145.000	**Recreation prograr**						
001-145.000-720.331	Adult Act. Co						
	ENGBERG/SCOTT//	REC07-20	UMPIRE - 6 GAMES @ $23 PEF	0	07/05/2018	07/23/2018	138.00
	FERGUSON/RICK//	REC11-13	UMPIRE - 6.5 GAMES @ $21 E/	0	07/05/2018	07/23/2018	136.50
	KNAPPLE/FRED H.//	REC16-09	UMPIRE - 6 GAMES @ $23 EA	0	07/05/2018	07/23/2018	138.00
	LINDBLAD/BRADLEY EDGAR	REC08-02	UMPIRE - 5 GAMES @ $23 EA	0	07/05/2018	07/23/2018	115.00
	LINDBLAD/SAMUEL//	REC18-10	UMPIRE - 4 GAMES @ $21 EA	0	07/05/2018	07/23/2018	84.00
	NELSON/BRENT//	REC09-14	UMPIRE - 3 GAMES @ $23 EA	0	07/05/2018	07/23/2018	69.00
	PERDEW/RICH//	GOLF	GOLF LESSON INSTRUCTOR -	0	07/03/2018	07/23/2018	346.50
	RATZLAFF/THOMAS J//	REC11-09	UMPIRE - 2 GAMES @ $23 EA	0	07/05/2018	07/23/2018	46.00
	SATTERLY/JONATHAN//	REC18-08	UMPIRE - 3 GAMES @ $21 EA	0	07/05/2018	07/23/2018	63.00
	TATE/JAMES//	REC13-10	UMPIRE - 10 GAMES @ $23 EA	0	07/05/2018	07/23/2018	230.00
	THIELE/STEVEN WILFORD//	REC17-07	UMPIRE - 3 GAMES @ $23 EA	0	07/05/2018	07/23/2018	69.00
							1,435.00

INVOICE APPROVAL LIST BY FUND REPORT

VOUCHERS TO BE PAID 7/23/18

Date: 07/13/2018
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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-145.000-720.332 Youth Act. Cc							
	ILLIF/BECCA//	REC16-13	UMPIRE - 4 GAMES @ $35 EA	0	07/05/2018	07/23/2018	195.00
	ILLIF/CURTIS//	REC17-11	UMPIRE - 4 GAMES @ $35 EA	0	07/05/2018	07/23/2018	195.00
	LONOWSKI/HANNAH//	REC17-10	UMPIRE - 2 GAMES @ $20EA	0	07/05/2018	07/23/2018	40.00
	PETR/MEGAN//	TENNIS	TENNIS LESSON INSTRUCT - Y	0	07/12/2018	07/23/2018	357.00
	SHAFER/CALEB//	REC18-07	UMPIRE - 2 GAMES @ $20 EA	0	07/05/2018	07/23/2018	40.00
							827.00
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICTY - BUDGET JUNE	0	07/01/2018	07/23/2018	328.04
							328.04
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	46.25
							46.25
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	15.73
							15.73
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400263913	INTERNET SERV 7.20 - 8.19 RI	0	08/10/2018	07/23/2018	77.37
							77.37
001-145.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	06/30/2018	07/23/2018	109.61
							109.61
001-145.000-727.200 R & M Buildir							
	HIGHLAND PARK LAWN CO.	331480619	PARKING LOT WEEDS	0	06/19/2018	07/23/2018	160.00
							160.00
001-145.000-729.150 Other Operat							
	AFTER HOURS GRAFIX	BANNERS	3X6 MESH BANNERS	0	06/27/2018	07/23/2018	235.40
							235.40
001-145.000-730.050 Office Suppli							
	WAL-MART COMMUNITY	03177	BATTERIES / AIR HORN	0	06/16/2018	07/23/2018	27.48
							27.48
001-145.000-731.401 Adult Rec Su							
	NE SOFTBALL ASSOCIATION	TEEN COED 2018	COED TEEN LEAGUE REGISTI	0	07/09/2018	07/23/2018	140.00
							140.00
001-145.000-731.402 Youth Rec Su							
	EILEEN'S COLOSSAL COOKI	0958	REFRESHMENTS - YOUTH GO	0	07/01/2018	07/23/2018	30.00
	HASTY AWARDS	06182130	GIRLS SOFTBALL MEDALS	0	06/22/2018	07/23/2018	133.09
	INKCREDIBLE INC	14999	GIRLS SOFTBALL LEAGU TSHI	0	06/10/2018	07/23/2018	847.25
							1,010.34
001-145.000-731.403 Spec. Event							
	INKCREDIBLE INC	14998	CENTRAL NE TRACK & FIELD	0	06/10/2018	07/23/2018	1,547.00
	WAL-MART COMMUNITY	08336	4TH JULY SUPPLIES	0	07/03/2018	07/23/2018	44.70
							1,591.70
001-145.000-737.200 Building Mair							
	KULLY PIPE & STEEL SUPPL	691345	PVC CPLG	0	05/11/2018	07/23/2018	4.67
							4.67
001-145.000-738.057 Youth Rec Ec							
	US BANK CORPORATE PAYN	AMAZON	TENNIS SUPPLIES	0	07/02/2018	07/23/2018	56.00
							56.00
						Total Dept. Recreation programming:	**6,064.59**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 150.000 Library							
001-150.000-720.310 Library Softw							
	US BANK CORPORATE PAYM	QUIP	QUIP SOFTWARE	0	06/24/2018	07/23/2018	10.00
							10.00
001-150.000-723.050 Advertising							
	US BANK CORPORATE PAYM	CONSTANT CONTACT	CONSTANT CONTACT	0	06/30/2018	07/23/2018	95.00
							95.00
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICTY - BUDGET JUNE :	0	07/01/2018	07/23/2018	1,947.18
							1,947.18
001-150.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRARY	0	06/20/2018	07/23/2018	68.33
							68.33
001-150.000-726.150 Sewer							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRARY	0	06/20/2018	07/23/2018	79.23
							79.23
001-150.000-726.200 Telephone							
	CHARTER COMMUNICATION	0043307062118	INTERNET SERV 7.1-7.31 LIBR.	0	06/21/2018	07/23/2018	1,999.00
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	65.47
							2,064.47
001-150.000-726.250 Water							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRARY	0	06/20/2018	07/23/2018	183.23
							183.23
001-150.000-727.200 R & M Buildir							
	K-T HEATING & AIR CONDITI	1859-49136	CLEANING & FILTER REPLACE	0	06/19/2018	07/23/2018	523.52
	PRESTO-X	8315635	PEST CONTROL - LIBRARY	0	06/26/2018	07/23/2018	48.00
							571.52
001-150.000-729.149 Processing F							
	BAKER & TAYLOR, INC.	2033787249	BOOKS/PROCESSING	0	06/18/2018	07/23/2018	16.60
	BAKER & TAYLOR, INC.	2033703509	BOOKS/PROCESSING	0	06/18/2018	07/23/2018	144.30
	BAKER & TAYLOR, INC.	2033790385	BOOKS/PROCESSING	0	06/25/2018	07/23/2018	21.90
	BAKER & TAYLOR, INC.	2033750640	BOOKS/PROCESSING	0	06/27/2018	07/23/2018	86.90
	BAKER & TAYLOR, INC.	2033766948	BOOKS/PROCESSING	0	06/29/2018	07/23/2018	77.45
	MIDWEST TAPE	96090650	DVD'S / PROCESSING	0	05/09/2018	07/23/2018	17.10
	MIDWEST TAPE	96165387	DVD'S / PROCESSING	0	06/06/2018	07/23/2018	14.95
	MIDWEST TAPE	96204686	DVD'S / PROCESSING	0	06/20/2018	07/23/2018	51.65
							430.85
001-150.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	019873	11X17 COPY PAPER	0	07/02/2018	07/23/2018	34.98
	US BANK CORPORATE PAYM	AMAZON	SELF ADHESIVE TAPE FOR SIC	0	06/19/2018	07/23/2018	7.89
							42.87
001-150.000-730.115 Library Collec							
	BAKER & TAYLOR, INC.	5015053773	BOOKS	0	06/13/2018	07/23/2018	27.19
	BAKER & TAYLOR, INC.	2033787249	BOOKS/PROCESSING	0	06/18/2018	07/23/2018	61.49
	BAKER & TAYLOR, INC.	2033703509	BOOKS/PROCESSING	0	06/18/2018	07/23/2018	360.95
	BAKER & TAYLOR, INC.	2033790385	BOOKS/PROCESSING	0	06/25/2018	07/23/2018	78.19
	BAKER & TAYLOR, INC.	2033750640	BOOKS/PROCESSING	0	06/27/2018	07/23/2018	201.43
	BAKER & TAYLOR, INC.	5015073213	BOOKS	0	06/28/2018	07/23/2018	147.64
	BAKER & TAYLOR, INC.	2033766948	BOOKS/PROCESSING	0	06/29/2018	07/23/2018	225.38
	GALE-CENGAGE LEARNING	63928337	BOOKS	0	06/19/2018	07/23/2018	50.98
	GALE-CENGAGE LEARNING	63928031	BOOKS	0	06/19/2018	07/23/2018	47.23
	GALE-CENGAGE LEARNING	63935905	BOOKS	0	06/20/2018	07/23/2018	47.23
	GALE-CENGAGE LEARNING	63968770	BOOKS	0	06/26/2018	07/23/2018	42.74

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MIDWEST TAPE	96090650	DVD'S / PROCESSING	0	05/09/2018	07/23/2018	101.94
	MIDWEST TAPE	96165387	DVD'S / PROCESSING	0	06/06/2018	07/23/2018	79.95
	MIDWEST TAPE	96204686	DVD'S / PROCESSING	0	06/20/2018	07/23/2018	174.66
	MIDWEST TAPE	96234595	HOOPLA	0	06/30/2018	07/23/2018	1,950.68
	MIDWEST TAPE	133215	CREDIT BALANCE	0	09/28/2015	07/23/2018	-1,500.00
	US BANK CORPORATE PAYN	AMAZON	DVD	0	06/26/2018	07/23/2018	11.89
							2,109.57
						Total Dept. Library:	**7,602.25**
Dept: 220.000 911 center							
001-220.000-720.300 Professional							
	US BANK CORPORATE PAYN	AMAZON	SCANSNAP	0	06/26/2018	07/23/2018	244.95
							244.95
001-220.000-726.200 Telephone							
	STATE OF NE - DAS STATE	1120031	STATE TELECOM - JUNE 2018	0	06/21/2018	07/23/2018	704.00
	WINDSTREAM COMMUNICAT	090219386	PARKS/REC ALARM 7/4 - 8/3	0	07/06/2018	07/23/2018	98.50
	WINDSTREAM COMMUNICAT	090223888	LIBRARY ALARM	0	07/06/2018	07/23/2018	16.83
	WINDSTREAM COMMUNICAT	090223889	MUSEUM ALARM	0	07/06/2018	07/23/2018	16.83
	WINDSTREAM COMMUNICAT	090223890	ENGINEERING ALARM	0	07/06/2018	07/23/2018	16.83
	WINDSTREAM COMMUNICAT	090229723	LINCOLN PARK FIRE STATION	0	07/06/2018	07/23/2018	119.74
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	1.69
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	4,518.84
							5,493.26
001-220.000-727.400 R & M Comm							
	PLATTE VALLEY COMMUNIC	31540	SWAPPED TEMP ANT FOR NEV	0	06/19/2018	07/23/2018	351.75
							351.75
						Total Dept. 911 center:	**6,089.96**
Dept: 230.000 Hastings Fire & Re							
001-230.000-712.250 Life Insuranc							
	BALL INSURANCE SERVICES	3483	PART TIME FIRE LIFE INSURAN	0	06/25/2018	07/23/2018	168.00
							168.00
001-230.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	INV69795	COPIES PER CONTRACT - FIR	0	06/15/2018	07/23/2018	291.83
							291.83
001-230.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICTY - BUDGET JUNE	0	07/01/2018	07/23/2018	2,287.02
							2,287.02
001-230.000-726.100 Natural Gas							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS FIR	0	05/31/2018	07/23/2018	21.35
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS FIR	0	06/20/2018	07/23/2018	22.22
							43.57
001-230.000-726.150 Sewer							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS FIR	0	05/31/2018	07/23/2018	76.69
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS FIR	0	06/20/2018	07/23/2018	63.99
							140.68
001-230.000-726.200 Telephone							
	CHARTER COMMUNICATION	0006486062018	HPS TV - FIRE	0	06/20/2018	07/23/2018	29.53
	CHARTER COMMUNICATION	0039545062018	LPS INTERNET/TV - FIRE	0	06/20/2018	07/23/2018	87.38
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	9.58
							126.49
001-230.000-726.250 Water							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS FIR	0	05/31/2018	07/23/2018	109.61
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS FIR	0	06/20/2018	07/23/2018	111.11

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							220.72
001-230.000-727.700 R & M Tools							
	ECHO SYSTEMS	S7668731.001	NIGHT LIGHT - 2 BULB	0	06/22/2018	07/23/2018	3.28
	FELD EQUIPMENT CO./ED M	0331270-IN	AIR PACK REPAIR	0	06/25/2018	07/23/2018	97.82
	PLATTE VALLEY COMMUNIC	31535	BATTERY BACKUP @ LPS	0	06/15/2018	07/23/2018	310.50
	PROTEX CENTRAL, INC.	97761	RECHARGE - FIRE EXT	0	06/28/2018	07/23/2018	81.00
							492.60
001-230.000-727.800 R & M Vehicl							
	PLATTE VALLEY COMMUNIC	31538	E-2 LIGHT REPAIR	0	06/18/2018	07/23/2018	290.00
							290.00
001-230.000-731.200 Food Supplie							
	WAL-MART COMMUNITY	7440	WATER / GATORADE	0	06/27/2018	07/23/2018	79.06
							79.06
001-230.000-731.250 Fuel & Oil							
	US BANK CORPORATE PAYN	CASEY'S	FUEL - STATION GAS CANS	0	07/06/2018	07/23/2018	40.43
							40.43
001-230.000-731.650 Uniform Allov							
	FYR-TEK	12831-9	6 NAME PATCHES - BUNKER G	0	06/26/2018	07/23/2018	410.75
							410.75
001-230.000-737.200 Building Mair							
	CULLIGAN OF HASTINGS	1000559	RO RENTAL - FIRE JULY	0	07/01/2018	07/23/2018	26.00
	CULLIGAN OF HASTINGS	1000560	RO RENTAL - FIRE JULY	0	07/01/2018	07/23/2018	26.00
	CULLIGAN OF HASTINGS	1000558	RO RENTAL - FIRE JULY	0	07/01/2018	07/23/2018	26.00
	MALOUF JR AND ASSOCIATE	IN-33115-01	CUPS	0	06/23/2018	07/23/2018	71.33
	MALOUF JR AND ASSOCIATE	IN-33133	TOWELS	0	06/28/2018	07/23/2018	89.80
	WAL-MART COMMUNITY	7138	TISSUES/DISH DETERGENT	0	06/22/2018	07/23/2018	60.29
	WAL-MART COMMUNITY	8121	SOAP / WATER	0	06/29/2018	07/23/2018	23.85
							323.27
001-230.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	603394/1	AIR FILTERS	0	06/24/2018	07/23/2018	4.44
	BIG G COMMERCIAL ACCOU	603479/1	BATTERIES	0	06/25/2018	07/23/2018	63.17
							67.61
001-230.000-743.700 Tools & Misc							
	FELD EQUIPMENT CO./ED M	0331334-IN	AIR MASK SIGHT KIT	0	06/27/2018	07/23/2018	1,155.00
	FYR-TEK	13020-9	3 CO MONITORS - CLIP ON	0	07/03/2018	07/23/2018	559.35
	M&T FIRE & SAFETY	3024	COBRA 2 - CAFS EXT SYSTEM	0	06/26/2018	07/23/2018	4,332.00
							6,046.35
				Total Dept. Hastings Fire & Rescue:			**11,028.38**
Dept: 230.300 Ambulance Service							
001-230.300-720.300 Professional							
	FAMILY MEDICAL CENTER O	J VORDERSTRASSE	ANNUAL PHYSICAL - J VORDE	0	06/26/2018	07/23/2018	199.00
	FAMILY MEDICAL CENTER O	ISHII	ANNUAL PHYSICAL - ISHII	0	07/03/2018	07/23/2018	199.00
							398.00
001-230.300-720.304 Billing/collect							
	EMS BILLING SERVICES, INC	20182144	EMS BILLING SERVICE - JUNE	0	07/02/2018	07/23/2018	5,000.90
							5,000.90
001-230.300-727.800 R & M Vehicl							
	FYR-TEK	S12666-9	R-5 REPAIR DOOR	0	04/11/2018	07/23/2018	414.00
	NE MACHINERY CO.	INV258379	R-5 REPAIR A/C	0	06/29/2018	07/23/2018	3,751.65
	PLATTE VALLEY COMMUNIC	31533	R-9 SIREN REPAIR	0	06/15/2018	07/23/2018	52.50
							4,218.15
001-230.300-731.350 Medical Supp							

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	BOUND TREE MEDICAL LLC	82913801	EPINEPHRINE	0	07/04/2018	07/23/2018	87.10
	MATHESON TRIGAS-LINWEL	17825886	OXYGEN	0	06/28/2018	07/23/2018	41.15
	ZOLL MEDICAL CORPORATI(	2708499	MEDICAL SUPPLIES	0	06/25/2018	07/23/2018	420.00
							548.25
			Total Dept. Ambulance Service:				**10,165.30**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	CHARTER COMMUNICATION	0035568062618	CABLE SERV JULY 2018 - POLI	0	06/26/2018	07/23/2018	76.78
	HASTINGS INTERNAL MEDIC	GARDNER	EMPLOYMENT PHYSICAL - GA	0	06/14/2018	07/23/2018	394.00
	MAAR/RAQUEL//	P181901	INTERPRET - 2 HR MIN	0	06/06/2018	07/23/2018	50.00
	TRANSUNION RISK & ALTER	JUNE 2018	CURRENT & CONTRACT CHAF	0	07/01/2018	07/23/2018	110.00
	TRANSUNION RISK & ALTER	JUNE 2018	CURRENT & CONTRACT CHAF	0	07/01/2018	07/23/2018	9.75
							640.53
001-240.000-720.350 Training & Cc							
	CONSOLIDATED MANAGEMI	214534	37 MEALS 6.21 - 6.27	0	06/27/2018	07/23/2018	253.68
	CONSOLIDATED MANAGEMI	214574	14 MEALS 6.28 - 7.4	0	07/04/2018	07/23/2018	93.06
	NE LAW ENFORCEMENT TR/	7474	3 CERTIFICATE ACTIVATION FI	0	07/02/2018	07/23/2018	150.00
							496.74
001-240.000-721.050 Postage							
	US BANK CORPORATE PAYI	USPS	POSTAGE	0	07/02/2018	07/23/2018	19.90
	US BANK CORPORATE PAYI	USPS	POSTAGE	0	07/03/2018	07/23/2018	2.47
							22.37
001-240.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	INV71077	METER COUNT - UPSTAIRS CC	0	06/23/2018	07/23/2018	51.02
							51.02
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICTY - BUDGET JUNE :	0	07/01/2018	07/23/2018	5,457.09
							5,457.09
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	06/08/2018	07/23/2018	646.22
							646.22
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	06/08/2018	07/23/2018	41.13
							41.13
001-240.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	64.14
							64.14
001-240.000-726.250 Water							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	06/08/2018	07/23/2018	309.20
							309.20
001-240.000-727.200 R & M Buildir							
	BEYKE SIGNS, INC.	24200	NAME CHANGES ON OFFICE D	0	06/24/2018	07/23/2018	65.00
	PRESTO-X	8315641	BIRD BAITING SERVICE - HPD	0	06/26/2018	07/23/2018	80.00
	RUTT'S HEATING & AC	3655-1868	ADJUST STATIC PRESSURE SI	0	06/20/2018	07/23/2018	250.00
	SCHINDLER ELEVATOR COR	8104819442	QTR CONTRACT MAINT - JULY	0	07/01/2018	07/23/2018	140.01
							535.01
001-240.000-727.400 R & M Comm							
	PLATTE VALLEY COMMUNIC	31568	7 RADIOS / MIC / & CHARGES	0	06/28/2018	07/23/2018	7,804.53
	PLATTE VALLEY COMMUNIC	31528	REMOVE LIGHT BAR / FLASHL	0	06/14/2018	07/23/2018	145.00
							7,949.53
001-240.000-727.700 R & M Tools							
	APPLIED CONCEPTS, INC.	330483	1 STALKER RADAR W/3 MOUN	0	07/02/2018	07/23/2018	2,156.50

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	PROTEX CENTRAL, INC.	97755	RECHARGE FIRE EXT #5	0	06/28/2018	07/23/2018	43.40
							2,199.90
001-240.000-727.800 R & M Vehicl							
	ACE AUTOMOTIVE, INC.	39637	R&R BRAKE PADS #76	0	06/27/2018	07/23/2018	413.32
	ACE AUTOMOTIVE, INC.	39646	OIL CHNG #75	0	06/28/2018	07/23/2018	39.98
	ACE AUTOMOTIVE, INC.	39678	OIL CHNG / FRONT BRAKE PAI	0	07/03/2018	07/23/2018	219.58
	GRACE'S LOCKSMITH SERV	59754	DISABLE MORTISE LOCK	0	06/26/2018	07/23/2018	10.00
							682.88
001-240.000-730.050 Office Suppli							
	CONSERV FLAG COMPANY	243712A	12 FLAGS	0	06/27/2018	07/23/2018	594.49
							594.49
001-240.000-731.300 Ammo-Badge							
	ULTRAMAX AMMUNITION	168012	20 BOXES BLUE SIMUNITIONS	0	06/19/2018	07/23/2018	536.98
							536.98
001-240.000-731.700 Wearing App							
	AWARDS PLUS	UNIFORMS	4 SETS TRAINING UNIFORMS	0	07/02/2018	07/23/2018	144.00
	WEEKS/CHRISTAL R.//	476628	PATCHES & HEMS	0	06/22/2018	07/23/2018	552.00
							696.00
001-240.000-737.200 Building Mair							
	ARAMARK UNIFORM SERVIC	1901084065	TOWELS/MATS/DUST MOPS	0	06/26/2018	07/23/2018	127.58
							127.58
001-240.000-738.055 Field Equipm							
	US BANK CORPORATE PAYM	AMAZON	CAMERA	0	06/28/2018	07/23/2018	98.98
	US BANK CORPORATE PAYM	AMAZAON	COTTON SWABS	0	06/28/2018	07/23/2018	604.67
	US BANK CORPORATE PAYM	ORSCHELIN	1 KENNEL	0	07/02/2018	07/23/2018	46.99
							750.64
						Total Dept. Police:	**21,801.45**
Dept: 330.000 EPA mandates							
001-330.000-738.055 Field Equipm							
	MICROFILM IMAGING SYSTE	76624	MONTHLY RENT	0	07/02/2018	07/23/2018	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	EPA 2ND STREET 5.18 - 6.20	0	06/20/2018	07/23/2018	12.60
							12.60
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET 5.18 - 6.20	0	06/20/2018	07/23/2018	13.19
							13.19
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET 5.18 - 6.20	0	06/20/2018	07/23/2018	22.50
							22.50
						Total Dept. EPA 2nd street subsite:	**48.29**
Dept: 330.200 Storm Water Manag							
001-330.200-720.300 Professional							
	PLATTE RIVER RADIO INC	38049-1	KHAS 2018/19 - MARKETING PI	0	06/28/2018	07/23/2018	4,104.00
							4,104.00
001-330.200-721.050 Postage							
	4IMPRINT INC	16136928	SPORTSBAG/SPORTSWATER I	0	07/03/2018	07/23/2018	930.84

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							930.84
001-330.200-723.050 Advertising							
	4IMPRINT INC	16136928	SPORTSBAG/SPORTSWATER I	0	07/03/2018	07/23/2018	5,895.40
							5,895.40
						Total Dept. Storm Water Management:	**10,930.24**
Dept: 620.000 Airport							
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICTY - BUDGET JUNE	0	07/01/2018	07/23/2018	728.52
							728.52
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	07/03/2018	07/23/2018	22.54
							22.54
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	07/03/2018	07/23/2018	65.46
							65.46
001-620.000-726.250 Water							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	07/03/2018	07/23/2018	111.00
							111.00
001-620.000-727.200 R & M Buildir							
	EGAN SUPPLY COMPANY	285206	LF BLDG SUPPLIES - TOWELS	0	06/28/2018	07/23/2018	23.80
	QUALITY SOUND & COMMUI	64964	DRINKING WATER SYS 2 MON	0	07/01/2018	07/23/2018	147.00
							170.80
001-620.000-727.700 R & M Tools							
	N A P A AUTO PARTS	802386	924G - 2 BATTERIES	0	07/02/2018	07/23/2018	189.98
							189.98
001-620.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	264366	DIESEL & UNLEADED	0	07/02/2018	07/23/2018	244.81
							244.81
001-620.000-737.705 Shop Supplie							
	ARAMARK UNIFORM SERVIC	1901082106	4X6 MATS/COVERALLS - TERM	0	06/25/2018	07/23/2018	24.80
							24.80
001-620.000-743.401 FAA Project							
	NE DEPT.OF AERONAUTICS	1120864	JOINT&CRACK SEALING PROC	0	06/27/2018	07/23/2018	13,638.45
							13,638.45
						Total Dept. Airport:	**15,196.36**
						tal Fund GENERAL FUND:	**183,452.48**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	CORNHUSKER PRESS	P185897	SRP READING SHEETS	0	06/28/2018	07/23/2018	157.16
	DEMCO, INC.	6403397	SRP BOOK BAGS/NOTE CARD	0	06/28/2018	07/23/2018	231.32
	DEMCO, INC.	6379492	SRP BOOKMARKS/BAGS/BANI	0	05/17/2018	07/23/2018	417.10
	DUNBAR/HOPE//	SRP MUSIC	SRP PROGRAM MUSIC WORK	0	06/26/2018	07/23/2018	400.00
	FIRST BOOK NAT'L BOOK BA	900020482	SRP PRIZES - BOOKS	0	07/01/2018	07/23/2018	96.00
	NIELSEN/JENNIFER//	1262	SRP AURTHOR VISIT	0	06/24/2018	07/23/2018	2,164.84
	RON'S MUSIC	208629	UKELALE'S FOR SRP	0	06/19/2018	07/23/2018	195.96
							3,662.38
						Total Dept. 000000:	**3,662.38**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
				d LIBRARY GRANT FUND:			**3,662.38**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	BLUEBIRD NURSERY INC	233603	LANDSCAPING	0	06/29/2018	07/23/2018	1,520.30
							1,520.30
				Total Dept. Parks:			**1,520.30**
				ınd PARKS GRANT FUND:			**1,520.30**
Fund: 134 DUNCAN/PARKS SALE							
Dept: 000.000							
134-000.000-742.300 Construction							
	CONSOLIDATED CONCRETE	232832	LAKE HASTINGS RR SIDWALK	0	06/06/2018	07/23/2018	738.75
	CONSOLIDATED CONCRETE	233717	LAKE HASTINGS RR SIDEWAL	0	06/28/2018	07/23/2018	552.75
							1,291.50
				Total Dept. 000000:			**1,291.50**
				PARKS SALES TAX FUND:			**1,291.50**
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400 Communicati							
	GLENWOOD TELECOMMUNI	10551322	911 SPEICAL ACCESS	0	07/01/2018	07/23/2018	40.91
	SLEUTH SYSTEMS	MN1900879	ANNUAL SLEUTH CAD MAINT 7	0	05/25/2018	07/23/2018	2,122.50
	WINDSTREAM COMMUNICAT	ACT: 09023951	911 WIRELESS 75%	0	07/06/2018	07/23/2018	82.92
	WINDSTREAM COMMUNICAT	ACT: 090229721	911 WIRELESS 75%	0	07/06/2018	07/23/2018	87.73
	WINDSTREAM COMMUNICAT	ACT: 090229718	911 WIRELESS 75%	0	07/06/2018	07/23/2018	120.36
							2,454.42
				Total Dept. 911 center:			**2,454.42**
				ıd WIRELESS E911 FUND:			**2,454.42**
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400 Communicati							
	GLENWOOD TELECOMMUNI	10551322	911 SPEICAL ACCESS	0	07/01/2018	07/23/2018	13.63
	SLEUTH SYSTEMS	MN1900879	ANNUAL SLEUTH CAD MAINT 7	0	05/25/2018	07/23/2018	707.50
	WINDSTREAM COMMUNICAT	ACT: 09023951	911 WIRELESS 75%	0	07/06/2018	07/23/2018	27.64
	WINDSTREAM COMMUNICAT	ACT: 090229721	911 WIRELESS 75%	0	07/06/2018	07/23/2018	29.25
	WINDSTREAM COMMUNICAT	ACT: 090229718	911 WIRELESS 75%	0	07/06/2018	07/23/2018	40.12
							818.14
				Total Dept. 911 center:			**818.14**
				nd LANDLINE E911 FUND:			**818.14**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070 Museum Stoı							
	DUBAS/KEITH//	MAY	NAD SHIRTS - MAY 2018	0	06/01/2018	07/23/2018	15.00
	GREAT PLAINS HONEY FARI	MAY 2018	HONEY SALES - MAY 2018	0	06/01/2018	07/23/2018	-8.80
	GREAT PLAINS HONEY FARI	MAY 2018	HONEY SALES - MAY 2018	0	06/01/2018	07/23/2018	44.00
	GREAT PLAINS HONEY FARI	JUNE 2018	HONEY SALES - JUNE 2018	0	07/01/2018	07/23/2018	-7.60
	GREAT PLAINS HONEY FARI	JUNE 2018	HONEY SALES - JUNE 2018	0	07/01/2018	07/23/2018	38.00
	MUSEUM - FOUNDATION	JUNE 2018	PEGGY KARR PLATE & STAND	0	07/01/2018	07/23/2018	49.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	NE OFFICIAL SOFT DRINK H	MAY 2018	KOOK AID SALES - MAY 2018	0	06/01/2018	07/23/2018	-6.00
	NE OFFICIAL SOFT DRINK H	MAY 2018	KOOK AID SALES - MAY 2018	0	06/01/2018	07/23/2018	60.00
	NE OFFICIAL SOFT DRINK H	JUNE 2018	KOOK AID SALES - JUNE 2018	0	07/01/2018	07/23/2018	-20.70
	NE OFFICIAL SOFT DRINK H	JUNE 2018	KOOK AID SALES - JUNE 2018	0	07/01/2018	07/23/2018	207.00
							369.90
					Total Dept. 000000:		**369.90**
Dept: 170.100 Museum administra							
170-170.100-721.100 Shipping							
	CREATIVE CONCEPTS, INC.	0100219-N	STORE MERCH & SHIPPING	0	05/24/2018	07/23/2018	25.38
							25.38
170-170.100-723.050 Advertising							
	BH MEDIA GROUP INC	ACT: 10092103	JUNE ADS/BANNERS/EBLASTS	0	07/01/2018	07/23/2018	518.40
	CLAY COUNTY NEWS	7598	SUMMER HOT SPOT	0	06/06/2018	07/23/2018	61.00
	FLAGSHIP PUBLISHING, INC	20746	1/2 PG COLOR AD - NEBR LIFE	0	06/19/2018	07/23/2018	1,000.00
	NE SOFTBALL ASSOCIATION	SB PROGRAM	1/2 PG AD - SUMMER SB PROC	0	06/12/2018	07/23/2018	200.00
	NORTH PLATTE TELEGRAPH	A/R: 12459432	VISITORS GUIDE 18	0	06/03/2018	07/23/2018	276.00
	US BANK CORPORATE PAYN	FACEBOOK	FACEBOOK AD	0	06/01/2018	07/23/2018	18.04
	US BANK CORPORATE PAYN	FACEBOOK	FACEBOOK AD	0	06/01/2018	07/23/2018	85.73
	US BANK CORPORATE PAYN	ADOBE SYSTEMS	CREATIVE CLOUD RENEWAL	0	06/16/2018	07/23/2018	32.09
	US BANK CORPORATE PAYN	SMARTPRESS	FLOOR GRAPHICS	0	06/19/2018	07/23/2018	83.42
							2,274.68
170-170.100-723.060 Promo Servic							
	ADAMS COUNTY CONVENTI	MAY 2018	MAY LODING TAX	0	07/01/2018	07/23/2018	8,975.99
							8,975.99
170-170.100-724.050 Printing							
	CORNHUSKER PRESS	P185826	UP CLOSE NEWSLETTER JUN	0	06/21/2018	07/23/2018	1,541.49
							1,541.49
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICTY - BUDGET JUNE	0	07/01/2018	07/23/2018	5,841.80
							5,841.80
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSUE	0	07/06/2018	07/23/2018	383.36
							383.36
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSUE	0	07/06/2018	07/23/2018	81.77
							81.77
170-170.100-726.200 Telephone							
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	111.11
							111.11
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSUE	0	07/06/2018	07/23/2018	405.34
							405.34
170-170.100-727.200 R & M Buildir							
	NE FIRE SPRINKLER CORP.	3426	ANNUAL FIRE SPRINKLER INS	0	06/29/2018	07/23/2018	481.00
							481.00
170-170.100-728.150 Film Royalty							
	COSMIC PICTURE DISTRIB L	LEWIS & CLARK	LEWIS & CLARK .85 PER SEAT	0	05/31/2018	07/23/2018	277.95
	ENTERTAINMENT STUDIOS I	CHAPPAQUIDDICK	FILM GRNTEE: CHAPPAQUIDD	0	05/31/2018	07/23/2018	102.63
	ENTERTAINMENT STUDIOS I	CHAPPAQUIDDICK	FILM GRNTEE: CHAPPAQUIDD	0	05/31/2018	07/23/2018	250.00
	GIANT SCREEN FILMS	TORNADO ALLEY	MAY 2018 ROYALTIES	0	05/31/2018	07/23/2018	77.56
	K2 COMMUNICATION CORP(	MAY 2018	D-DAY MAY 2018 ROYALTIES	0	05/31/2018	07/23/2018	220.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MACGILLIVRAY FREEMAN FI	MAY 2018	DREAM BIG - MAY ROYALTIES	0	05/31/2018	07/23/2018	93.72
	MACGILLIVRAY FREEMAN FI	MAY 2018	DREAM BIG - MAY ROYALTIES	0	05/31/2018	07/23/2018	1,039.89
	MACGILLIVRAY FREEMAN FI	JUNE 2018	DREAM BIG - JUNE ROYALTIES	0	06/30/2018	07/23/2018	498.56
	MACGILLIVRAY FREEMAN FI	JUNE 2018	DREAM BIG - JUNE ROYALTIES	0	06/30/2018	07/23/2018	491.44
	MAGNOLIA PICTURES LLC	JUNE 2018	FILM RGB 300 V NET 1128X40%	0	06/30/2018	07/23/2018	-300.00
	MAGNOLIA PICTURES LLC	JUNE 2018	FILM RGB 300 V NET 1128X40%	0	06/30/2018	07/23/2018	451.20
	NWAVE PICTURES DISTRIBU	18-6640	GALAPAGOS - MAY 2018	0	05/31/2018	07/23/2018	217.00
	REAL D INC.	0008011158	MAY 2018 MOVIES	0	05/31/2018	07/23/2018	75.00
	REAL D INC.	0008011158	MAY 2018 MOVIES	0	05/31/2018	07/23/2018	20.00
	REAL D INC.	0008011158	MAY 2018 MOVIES	0	05/31/2018	07/23/2018	54.00
	REAL D INC.	0008011158	MAY 2018 MOVIES	0	05/31/2018	07/23/2018	168.50
	REAL D INC.	0008011158	MAY 2018 MOVIES	0	05/31/2018	07/23/2018	23.00
	REAL D INC.	0008011158	MAY 2018 MOVIES	0	05/31/2018	07/23/2018	244.50
	REAL D INC.	0008011158	MAY 2018 MOVIES	0	05/31/2018	07/23/2018	32.00
	REAL D INC.	0008011158	MAY 2018 MOVIES	0	05/31/2018	07/23/2018	134.00
	REAL D INC.	0008011158	MAY 2018 MOVIES	0	05/31/2018	07/23/2018	17.50
	REAL D INC.	JUNE 2018	JUNE 2018 MOVIES	0	06/30/2018	07/23/2018	39.50
	REAL D INC.	JUNE 2018	JUNE 2018 MOVIES	0	06/30/2018	07/23/2018	22.00
	REAL D INC.	JUNE 2018	JUNE 2018 MOVIES	0	06/30/2018	07/23/2018	25.50
	REAL D INC.	JUNE 2018	JUNE 2018 MOVIES	0	06/30/2018	07/23/2018	9.50
	REAL D INC.	JUNE 2018	JUNE 2018 MOVIES	0	06/30/2018	07/23/2018	43.00
	REAL D INC.	JUNE 2018	JUNE 2018 MOVIES	0	06/30/2018	07/23/2018	6.00
	S K FILMS, INC.	MAY 2018	MAY 2018 MOVIES	0	05/31/2018	07/23/2018	733.50
	S K FILMS, INC.	MAY 2018	MAY 2018 MOVIES	0	05/31/2018	07/23/2018	1,153.47
	S K FILMS, INC.	JUNE 2018	JUNE 2018 MOVIES	0	06/30/2018	07/23/2018	76.50
	S K FILMS, INC.	JUNE 2018	JUNE 2018 MOVIES	0	06/30/2018	07/23/2018	727.82
	SUPER CARRIER FILM LLC	MAY 2018	LFRT: AIRCRAFT CARRIER - MA	0	05/31/2018	07/23/2018	131.35
	SUPER CARRIER FILM LLC	JUNE 2018	LFRMT: AIRCRAFT CARRIER - J	0	06/30/2018	07/23/2018	65.10
							7,222.19
170-170.100-729.050 Dues & Subs							
	BH MEDIA GROUP INC	ACT: 10906939	SUBSCRIPTION 6.5.18 - 6.3.19	0	06/22/2018	07/23/2018	223.65
	SECRETARY OF STATE *1	HASTING MUSEUM	FEE-AMMEND TO BIENNIAL RE	0	07/01/2018	07/23/2018	10.00
							233.65
170-170.100-730.050 Office Suppli							
	US BANK CORPORATE PAYM	WALMART	JO TRADING CO - 2 MANCALA	0	05/30/2018	07/23/2018	55.92
							55.92
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6100807	CONCESSIONS	0	06/19/2018	07/23/2018	276.00
	PEPSI-COLA BOTTLING CO.	6100806	CONCESSIONS	0	06/19/2018	07/23/2018	124.50
	PEPSI-COLA BOTTLING CO.	6101701	CONCESSIONS	0	07/03/2018	07/23/2018	46.84
	PRIMA DISTRIBUTION, INC.	000103160	CONCESSIONS FOR RESALE-(	0	05/31/2018	07/23/2018	308.54
							755.88
170-170.100-731.210 Store Mercha							
	CREATIVE CONCEPTS, INC.	0100219-N	STORE MERCH & SHIPPING	0	05/24/2018	07/23/2018	368.25
	LONGLEAF SERVICES INC	879896-1	STORE MERCH - QUEST OF SI	0	06/01/2018	07/23/2018	27.97
	LONGLEAF SERVICES INC	879896-2	STORE MERCH - KILLING OF C	0	06/22/2018	07/23/2018	32.92
	WARRELL CORPORATION/TH	PSI0078760	ROCK CANDY STICKS	0	03/28/2018	07/23/2018	270.19
							699.33
170-170.100-731.215 Penny Press							
	PENNY MEN/THE//	JUNE 2018	JUNE 2018 PENNY PRESSER F	0	06/30/2018	07/23/2018	65.61
							65.61
170-170.100-731.408 Educational E							
	ALLEN'S OF HASTINGS, INC.	TRX: 76	GELATIN	0	07/07/2018	07/23/2018	1.53
	DIGITALIS EDUCATION SOLU	20180624L2	HIGH RESOLUTION DATASETS	0	06/24/2018	07/23/2018	3,020.00
	GOOSE CHASE ADVENTURE	101320	NPO MICRO (1YEAR) EDU FUN	0	06/22/2018	07/23/2018	1,600.00
	US BANK CORPORATE PAYM	GODFATHERS PIZZA	EDU VOLUNTEERS	0	05/22/2018	07/23/2018	83.19

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	WAL-MART COMMUNITY	05908	SUPPLIES FOR SUMMER FUN	0	06/22/2018	07/23/2018	46.45
	WAL-MART COMMUNITY	08690	SUPPLIES FOR SUMMER FUN	0	07/05/2018	07/23/2018	83.76
	WAL-MART COMMUNITY	09740	SUPPLIES FOR SUMMER FUN	0	07/08/2018	07/23/2018	43.77
	WAL-MART COMMUNITY	09863	SUPPLIES / USB	0	07/09/2018	07/23/2018	20.57
							4,899.27
170-170.100-737.100 Landscaping							
	MENARDS - HASTINGS	61389	KNEE CUSHIONS / FLARE CAF	0	07/02/2018	07/23/2018	21.66
							21.66
170-170.100-737.200 Building Mair							
	MENARDS - HASTINGS	61134	GORILLA GLUE / MOP REFILL	0	06/27/2018	07/23/2018	22.47
							22.47
170-170.100-737.205 Electrical Su							
	BALLANTYNE STRONG	SIN0627218	BULB XENON 6KW - LF PROJE	0	06/27/2018	07/23/2018	1,227.00
	MENARDS - HASTINGS	61134	GORILLA GLUE / MOP REFILL	0	06/27/2018	07/23/2018	15.98
							1,242.98
170-170.100-737.208 Collections S							
	GAYLORD BROS.	2547730	10" LP ARCHIVAL ENV - 25PK	0	07/05/2018	07/23/2018	70.08
	GAYLORD BROS.	2543998	S&H FOR ETHAFOAM	0	06/14/2018	07/23/2018	55.00
	WAL-MART COMMUNITY	09863	SUPPLIES / USB	0	07/09/2018	07/23/2018	47.97
							173.05
170-170.100-737.210 Exhibit Suppl							
	US BANK CORPORATE PAYN	SMARTPRESS	FLOOR GRAPHICS	0	06/06/2018	07/23/2018	712.06
							712.06
170-170.100-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	603503/1	MISC FASTENERS	0	06/26/2018	07/23/2018	2.04
							2.04
						Total Dept. Museum administration:	**36,228.03**
						otal Fund MUSEUM FUND:	**36,597.93**

Fund: 180 STREET FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-720.350 Training & Co							
	BLOOMBERG/MIKE J.//	REIMBURSEMENT	REIMBURSE - STREET SUPER	0	06/29/2018	07/23/2018	387.68
							387.68
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICTY - BUDGET JUNE	0	07/01/2018	07/23/2018	1,253.52
							1,253.52
180-000.000-726.060 Traffic Signal							
	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS/COMM STR L	0	07/03/2018	07/23/2018	815.87
							815.87
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010	GAS/WATER - 1100 WEST A	0	06/10/2018	07/23/2018	8.90
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	06/10/2018	07/23/2018	24.39
							33.29
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	06/10/2018	07/23/2018	114.79
							114.79
180-000.000-726.200 Telephone							
	CHARTER COMMUNICATION	0034330062618	TV-INTERNET 7.4 - 8.3 STREE	0	06/26/2018	07/23/2018	86.09
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 402-831-0228	0	08/09/2018	07/23/2018	2.88

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	4.84
	WINDSTREAM COMMUNICAT	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	0.67
							94.48
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330010	GAS/WATER - 1100 WEST A	0	06/10/2018	07/23/2018	28.50
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	06/10/2018	07/23/2018	82.50
							111.00
180-000.000-727.200 R & M Buildir							
	NE FIRE SPRINKLER CORP.	3403	ANNUAL FIRE INSPECTION	0	06/22/2018	07/23/2018	175.00
	NE FIRE SPRINKLER CORP.	2882	ADD EXTENDERS TO NEW OF	0	06/22/2018	07/23/2018	279.00
							454.00
180-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-499149	18 LOCTITE	0	06/21/2018	07/23/2018	14.99
	AUTO VALUE-HASTINGS	70-499380	21 BULB	0	06/26/2018	07/23/2018	0.52
	GARRETT TIRES AND TREAI	121397	37 FLAT	0	06/20/2018	07/23/2018	160.50
	HASTINGS OUTDOOR POWE	16507	PUMP REPAIR	0	06/26/2018	07/23/2018	2.99
	MIDWEST TURF & IRRIGATIC	3789908-00	902 ROD END	0	06/15/2018	07/23/2018	97.76
	N A P A AUTO PARTS	800122	18 FITTING	0	06/21/2018	07/23/2018	2.19
	N A P A AUTO PARTS	801267	FILTER	0	06/27/2018	07/23/2018	53.22
	N A P A AUTO PARTS	801325	FILTER	0	06/27/2018	07/23/2018	18.78
	THREE POINTS TIRE	19190	47 FLAT	0	06/28/2018	07/23/2018	36.00
	THREE POINTS TIRE	19146	54 TIRES	0	06/22/2018	07/23/2018	234.00
	THREE POINTS TIRE	19162	32 FLAT	0	06/25/2018	07/23/2018	44.75
	TITAN MACHINERY INC - HA:	11069737GP	65 DRIVE SHAFT & BLADES	0	07/02/2018	07/23/2018	2,231.78
	UNIVERSAL HYDRAULICS, IN	25108	50 VENT	0	05/25/2018	07/23/2018	61.50
	UNIVERSAL HYDRAULICS, IN	25201	64 BRAKE HOSE	0	06/13/2018	07/23/2018	18.13
	UNIVERSAL HYDRAULICS, IN	25200	41 REBULD HYD PUMP	0	06/13/2018	07/23/2018	1,188.83
	UNIVERSAL HYDRAULICS, IN	25193	53 HYD HOSE	0	06/20/2018	07/23/2018	67.66
							4,233.60
180-000.000-727.800 R & M Vehicl							
	AUTO VALUE-HASTINGS	70-499316	21 HEATER MOTOR	0	06/25/2018	07/23/2018	60.15
	AUTO VALUE-HASTINGS	70-499299	21 BUSHING KIT	0	06/25/2018	07/23/2018	33.52
	N A P A AUTO PARTS	800799	FILTER	0	06/25/2018	07/23/2018	25.40
	PLATTE VALLEY COMMUNIC	31550	67 STROBE LIGHT	0	07/22/2018	07/23/2018	219.00
							338.07
180-000.000-729.150 Other Operat							
	PAULEY LUMBER CO./W.G.//	77764	TILE SPADE	0	06/21/2018	07/23/2018	15.99
							15.99
180-000.000-730.050 Office Suppli							
	A&D TECHNICAL SUPPLY CC	271895	TONER & PAPER	0	06/22/2018	07/23/2018	665.04
							665.04
180-000.000-731.050 Asphalt & Ce							
	J.I.L. ASPHALT PAVING CO.	18114	3.25 TONS SPR	0	06/18/2018	07/23/2018	169.00
	J.I.L. ASPHALT PAVING CO.	18123	3.60 TONS SPR	0	06/19/2018	07/23/2018	187.20
	J.I.L. ASPHALT PAVING CO.	18127	6.07 TONS SPR	0	06/21/2018	07/23/2018	315.64
	J.I.L. ASPHALT PAVING CO.	18135	6.02 TONS SPR	0	06/22/2018	07/23/2018	313.04
	J.I.L. ASPHALT PAVING CO.	18106	1.01 TONS SPR	0	06/15/2018	07/23/2018	52.52
	J.I.L. ASPHALT PAVING CO.	18100	1.06 TONS SPR	0	06/14/2018	07/23/2018	55.12
	J.I.L. ASPHALT PAVING CO.	18094	4.14 TONS SPR	0	06/13/2018	07/23/2018	215.28
	J.I.L. ASPHALT PAVING CO.	18088	5.52 TONS SPR	0	06/12/2018	07/23/2018	287.04
	J.I.L. ASPHALT PAVING CO.	18082	3.50 TONS SPR	0	06/11/2018	07/23/2018	182.00
	KULLY PIPE & STEEL SUPPL	693833	67 DRILL BIT	0	06/26/2018	07/23/2018	43.62
	PAULEY LUMBER CO./W.G.//	77267	4" & 6" EXPANSION	0	06/07/2018	07/23/2018	117.65
	PAULEY LUMBER CO./W.G.//	77579	2 X 4 X 16' @ 6	0	06/15/2018	07/23/2018	65.73
	PAULEY LUMBER CO./W.G.//	77762	2 X 8 X 16' @ 6	0	06/21/2018	07/23/2018	126.72
							2,130.56

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180-000.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS	219340	1900 GAL NOLEAD	0	06/15/2018	07/23/2018	4,826.00
	COOPERATIVE PRODUCERS	219518	1545.4 GAL NOLEAD	0	06/28/2018	07/23/2018	3,925.32
	THOMSEN OIL CO.	264361	566 DIESEL	0	06/29/2018	07/23/2018	1,417.83
	THOMSEN OIL CO.	264342	712.5 DIESEL	0	06/21/2018	07/23/2018	1,784.81
							11,953.96
180-000.000-731.400 Other Supplie							
	BIG G COMMERCIAL ACCOU	602532/1	COUPLING COMPRESSION	0	06/14/2018	07/23/2018	3.93
							3.93
180-000.000-731.700 Wearing App							
	ISLAND SUPPLY WELDING C	187809	GLOVES - STEVE	0	06/29/2018	07/23/2018	69.75
	MENARDS - HASTINGS	61038	3 HIVIZ VEST	0	06/26/2018	07/23/2018	29.91
	WAL-MART COMMUNITY	02172	2 HI VIZ ZESTS	0	06/27/2018	07/23/2018	23.46
							123.12
180-000.000-737.705 Shop Supplie							
	N A P A AUTO PARTS	802372	BATTERIES	0	07/02/2018	07/23/2018	15.70
							15.70
						Total Dept. 000000:	**22,744.60**
						Total Fund STREET FUND:	**22,744.60**
Fund: 187 DIVERSION PROGRAM							
Dept: 000.000							
187-000.000-727.205 Demolition							
	O'NEILL TRANSPORT & EQU	3305	DEMOLITION & EARTHWORK	0	03/16/2018	07/23/2018	8,300.00
	O'NEILL TRANSPORT & EQU	3306	ASBESTOS ABATEMENT	0	03/16/2018	07/23/2018	2,500.00
							10,800.00
						Total Dept. 000000:	**10,800.00**
						d DIVERSION PROGRAM:	**10,800.00**
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-820.500 BAN Interest							
	CHASE BANK		2016 BANS interest due 7/15/18	1144794	07/11/2018	07/23/2018	3,667.50
							3,667.50
						Total Dept. 000000:	**3,667.50**
						T CONSTRUCTION FUND:	**3,667.50**
Fund: 410 VARIOUS PURPOSE FU							
Dept: 000.000							
410-000.000-820.100 BAN Principa							
	CHASE BANK		2016 BANS princpal due 7/15/18	1144794	07/11/2018	07/23/2018	815,000.00
							815,000.00
						Total Dept. 000000:	**815,000.00**
						ARIOUS PURPOSE FUND:	**815,000.00**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	OLSSON ASSOCIATES	305370	HAST MSW LF PHASE 6	0	06/25/2018	07/23/2018	945.50
							945.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICTY - BUDGET JUNE	0	07/01/2018	07/23/2018	419.44
							419.44
610-000.000-726.200 Telephone							
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	07/06/2018	07/23/2018	0.89
							0.89
610-000.000-727.200 R & M Buildir							
	QUALITY SOUND & COMMUI	64965	DRINKING WATER SYS 3 MOS	0	07/01/2018	07/23/2018	147.00
							147.00
610-000.000-727.500 R & M Heavy							
	CITY LIMITS AUTO SALVAGE	188081	#99 STEERING COLUMN	0	06/27/2018	07/23/2018	190.00
	N A P A AUTO PARTS	800718	#96 - DRIVESHAFT	0	06/25/2018	07/23/2018	278.77
	N A P A AUTO PARTS	800840	MORBARK - REPAIR TIES = $3	0	06/25/2018	07/23/2018	69.58
	N A P A AUTO PARTS	798368	PD INV SHORT ON 7/9/18 CHE	0	06/14/2018	07/23/2018	0.10
	UNIVERSAL HYDRAULICS, II	25215	MORBARK - HYD LINE	0	06/22/2018	07/23/2018	64.12
	UNIVERSAL HYDRAULICS, II	25217	MORBARK - HOSE ASSEMBLY	0	06/22/2018	07/23/2018	185.06
	UNIVERSAL HYDRAULICS, II	25218	MORBARK - HOSE SLEEVE	0	06/22/2018	07/23/2018	39.20
	UNIVERSAL HYDRAULICS, II	25234	TERMINATOR - HYD HOSE AS	0	06/27/2018	07/23/2018	236.34
	UNIVERSAL HYDRAULICS, II	25249	#116 - ADAPTER W/ORIFICE	0	07/02/2018	07/23/2018	30.17
	VERIZON WIRELESS	989660036	MACH TO MACH SERV #110 G	0	06/23/2018	07/23/2018	39.02
							1,132.36
610-000.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS	116071	MORBARK - CENEX INDOL ISC	0	06/27/2018	07/23/2018	205.80
	THOMSEN OIL CO.	264366	DIESEL & UNLEADED	0	07/02/2018	07/23/2018	2,837.84
	THOMSEN OIL CO.	264366	DIESEL & UNLEADED	0	07/02/2018	07/23/2018	197.20
	THOMSEN OIL CO.	264347	615.4 GAL #2 DYED DIESEL	0	06/25/2018	07/23/2018	1,541.58
							4,782.42
610-000.000-731.700 Wearing App							
	ARAMARK UNIFORM SERVI	1901089949	MATS/COVERALLS	0	07/02/2018	07/23/2018	26.20
	ARAMARK UNIFORM SERVI	1901082105	MATS/COVERALLS	0	06/25/2018	07/23/2018	26.20
							52.40
610-000.000-737.200 Building Mair							
	EGAN SUPPLY COMPANY	285206	LF BLDG SUPPLIES - TOWELS	0	06/28/2018	07/23/2018	252.28
							252.28
610-000.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	603432/1	PAINTBRUSHES	0	06/25/2018	07/23/2018	6.80
							6.80
610-000.000-738.050 Hand Tools							
	N A P A AUTO PARTS	800996	METRIC SOCKET SET	0	06/26/2018	07/23/2018	129.14
	N A P A AUTO PARTS	801285	12 GREASE GUN COUP = $47.	0	06/27/2018	07/23/2018	170.61
							299.75
						Total Dept. 000000:	**8,038.84**
						tal Fund LANDFILL FUND:	**8,038.84**
						Grand Total:	**1,090,048.09**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 37999 To Check No.: 38133

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
,7999	03575	ALMETEK INDUSTRIES, INC.	231614	EZ TAGS	10,829.54	2 21561	10,829.54
38000	11050	C U SERVICES INC	PO20610 062918	STEAM TRAPS	5,160.00	2 25135	1,500.00
						2 25135	3,660.00
					5,160.00		5,160.00
38001	24975	FEDEX	6-228-37359	DELIVERY SERVICE	93.19	2 25065	93.19
38002	25025	FEDEX FREIGHT	4485321783	FREIGHT CHARGES	1,170.34	2 20679	1,170.34
38003	36675	I B T, INC.	7276486	CLEANER	1,822.58	2 75065	322.58
						2 75065	1,500.00
					1,822.58		1,822.58
38004	69175	SOUTHERN POWER DISTRICT	4908002 062918	MAXON AVENUE POWER	232.97	1 45026	232.97
38005	77050	VERIZON WIRELESS	9809612997	CELL PHONE SERVICE	2,466.68	1 19210	238.39
						1 39210	175.42
						1 49210	93.87
						1 69210	1,124.53
						2 29210	544.63
						2 75065	289.84
					2,466.68		2,466.68
38006	79975	WINDSTREAM NEBRASKA INC	091774858-062718	TELEPHONE SERVICE	1,114.45	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	313.01
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,114.45		1,114.45
38007	04225	AMERICAN FAMILY LIFE ASSURAN	254118	EMPLOYEE SUPPLEMENTAL INSUR	7,811.56	1 62414	7,811.56
38008	23355	ENERGY PIONEER SOLUTIONS	071018	JUNE NET RECEIPTS	1,729.01	1 62323	1,729.01
38009	31404	H M LIFE INSURANCE COMPANY	070118 405738 001	EMPLOYEE HEALTH INSURANCE	41,255.68	1 62414	41,255.68
38010	32225	HASTINGS AREA CHAMBER OF CC	070518	RETIREMENT GIFTS	450.00	1 19260	150.00
						1 69260	300.00
					450.00		450.00
38011	33635	HEALTH MANAGEMENT SYSTEMS	2018-0780	EAP SERVICES	230.52	1 69260	230.52
38012	34425	HERITAGE BANK	070118	EMPLOYEE HEALTH INSURANCE FI	294,748.94	1 61292	294,748.94
			071618	EMPLOYEE FLEX PLAN DEDUCTIOI	6,619.47	1 61292	6,619.47
					301,368.41		301,368.41
38013	42700	KYLE, KENNETH	PP14 062418-0707'	REIMBURSEMENT	8.35	1 19260	8.35
38014	53076	NE DEPT OF LABOR-UNEMPLOYMI	071318 W-0621	REMIT GARNISHMENT	94.36	1 62410	94.36
38015	53225	NE DEPT. OF REVENUE	071318 LEVY 2179(	REMIT GARNISHMENT	100.00	1 62410	100.00
38016	70300	STATE DISBURSEMENT UNIT	071318 CO1482539	REMIT GARNISHMENT	248.00	1 62410	248.00
38017	01875	ADAMS COUNTY REGISTER OF DE	023 062818	EASEMENT, LIEN	32.00	1 69180	32.00
38018	02675	AIRGAS USA, LLC	9954133971	JUNE CYLINDER RENT	91.79	2 25128	91.79
38019	03225	ALLIED ELECTRONICS, INC.	9009643734	POWER SUPPLY	525.62	1 15461	525.62
38020	04775	AMERICAN SAFETY UTILITY CORP	300810	SUNSCREEN	74.57	1 61561	74.57
38021	06175	ARAMARK	0901097900	RUG & LAUNDRY SERVICE	17.44	1 61630	17.44
			1901088388	RUG & LAUNDRY SERVICE	6.60	1 45450	6.60
			1901089958	RUG & LAUNDRY SERVICE	76.45	1 69330	67.14
						2 25060	9.31
			1901089959	RUG & LAUNDRY SERVICE	17.44	1 61630	17.44
			1901091668	RUG & LAUNDRY SERVICE	47.72	2 25065	47.72

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			1901096304	RUG & LAUNDRY SERVICE	16.20	1 45450	16.20
			1901097899	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901104227	RUG & LAUNDRY SERVICE	16.20	1 45450	16.20
					283.49		283.49
38022	06655	ATC TURBINE	GT SI-000009675	GASKETS	1,164.00	2 25124	1,164.00
38023	06710	ATLAS COPCO COMPRESSORS LL	108717	DESICCANT DRYER FILTERS	2,864.64	2 25145	1,364.64
						2 25145	1,500.00
					2,864.64		2,864.64
38024	07125	B G & S TRANSMISSIONS	001368	REPAIR COOLING SYSTEM	823.16	1 61845	823.16
38025	08100	BEARING DISTRIBUTORS	9500042159	FEEDER IDLER	424.36	2 95126	424.36
38026	08425	BENETECH, INC	110374	MAINTENANCE AGREEMENT	650.00	2 95126	650.00
38027	08456	BEN PAVELKA TRUCKING	37428	TRUCK REPAIRS	1,600.00	1 61845	100.00
						1 61845	1,500.00
					1,600.00		1,600.00
38028	08925	BIG G	567499	PUSH MOWER	187.24	1 69330	187.24
			585953	RETURN LEDs	(106.89)	2 24182	(106.89)
			586935	LED's	29.97	2 24182	29.97
			604673/1	FLY SWATTERS	6.73	1 69030	6.73
					117.05		117.05
38029	09275	BLUE CROSS & BLUE SHIELD OF N	071018 300031	EMPLOYEE HEALTH INSURANCE	13,781.55	1 62414	13,781.55
38030	09705	BRANDSAFWAY SOLUTIONS, LLC	R001431	SCAFFOLDING	659.38	2 95126	659.38
38031	10525	BUSINESS WORLD PRODUCTS	640648	CANNED AIR, PENS	164.70	1 61561	39.00
						1 61632	125.70
			640648CM	CANNED AIR RETURN	(125.70)	1 61632	(125.70)
			640676	CANNED AIR	102.08	1 61561	102.08
					141.08		141.08
38032	10775	C D W GOVERNMENT, INC.	NDF9091	SURFACE ACCESSORY KITS	169.20	1 69210	169.20
			NFH4172	MICROSOFT OFFICE PRO	353.75	1 69180	353.75
			NFH4200	MICROSOFT OFFICE PRO	1,061.25	1 69210	1,061.25
			NGQ3767	MONITOR	(810.56)	2 25060	(810.56)
					773.64		773.64
38033	11825	CARMICHAEL CONSTRUCTION	12624	REMODEL DOOR TO HANDICAP	200.00	1 69330	200.00
38034	12335	CENTRAL COMMUNITY COLLEGE-(	001619977	TECHNICIAN TRAINING CLASSES	10,170.00	2 79225	1,500.00
						2 79225	8,670.00
			001619978	TECHNICIAN TRAINING CLASSES	3,390.00	1 49220	1,500.00
						1 49220	1,890.00
					13,560.00		13,560.00
38035	12625	CENTRAL NEBRASKA COLLECTIOI	063018	COLLECTION AGENCY FEES	199.36	1 69030	105.18
						1 69040	94.18
					199.36		199.36
38036	12939	CERTIFIED LABORATORIES	3177972	GREASE	843.89	2 95126	843.89
38037	13610	CINTAS CORPORATION	449697452	UNIFORM SERVICE	215.98	1 49270	11.72
						1 69270	4.63
						2 29270	199.63
			449697456	UNIFORM SERVICE	164.20	2 79275	164.20
			449698549	UNIFORM SERVICE	215.98	1 49270	11.72
						1 69270	4.63
						2 29270	199.63
			449698553	UNIFORM SERVICE	164.20	2 79275	164.20
					760.36		760.36
38038	15075	COMPUTER HARDWARE, INC.	H21933	KEYBOARD & MOUSE SETS, CABLE	192.60	1 69190	192.60
38039	15575	CONSOLIDATED CONCRETE CO.	233534	CONCRETE	314.11	1 15731	314.11
38040	17075	CORRPRO COMPANIES INC.	508440 RI	ANODES, MOUNTING KITS	410.22	2 25135	410.22

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38041	17475	CREDIT MANAGEMENT	063018	COLLECTION AGENCY FEES	188.23	1 69030	188.23
38042	17525	CRESCENT ELECTRIC SUPPLY CO	S505219404.001	TOOLS	639.96	2 25820	639.96
			S505269460.001	CIRCUIT BREAKER	98.28	2 75065	98.28
					738.24		738.24
38043	19325	DELL MARKETING L.P.	10251291490	NETWORK SERVER	11,096.40	1 63990	1,500.00
						1 63990	9,596.40
					11,096.40		11,096.40
38044	19425	DELPHIAN CORP.	45434	PEAK SHAVER PARTS	4,303.85	1 15461	1,500.00
						1 15461	2,803.85
					4,303.85		4,303.85
38045	20325	DITCH WITCH UNDERCON	W03288	BORING MACHINE REPAIRS	1,489.35	1 61843	1,489.35
38046	21375	DUTTON-LAINSON COMPANY	783219-1	ELECTRIC METERS	1,540.80	2 20007	40.80
						2 20007	1,500.00
			S1239-1	PADMOUNT SWITCHGEAR	16,201.94	2 21561	16,201.94
			S2224-1	COUPLINGS	1,609.71	2 21561	1,609.71
					19,352.45		19,352.45
38047	21975	EAKES OFFICE EQUIPMENT	7552100-0	LETTER OPENERS	15.50	1 69030	15.50
			7555741-0	PUSH PINS	4.61	1 69210	4.61
			7561560-0	PRINTER CARTRIDGES	110.20	1 69030	110.20
			INV72176	PRINTER MAINT. & SUPPLIES	1,754.88	1 69210	36.17
						1 69210	657.60
						2 75065	1,061.11
					1,885.19		1,885.19
38048	22225	ECHO ELECTRIC SUPPLY	S7676827.002	ELECTRICAL HOLE PLUGS	451.75	2 75065	451.75
38049	22550	ELECTRICAL ENGINEERING & EQU	6132348-01	CONDUIT ELBOWS	111.07	2 21561	111.07
			6139945-00	COUPLINGS	177.50	2 21561	177.50
					288.57		288.57
38050	23570	ENVIRONMENTAL PRODUCTS & A(	234413	HOSES	161.84	1 45021	161.84
38051	24825	FASTENAL CO.	NEHAS146293	CABLE TIES	21.61	2 21561	21.61
			NEHAS146294	WASHERS	92.85	1 55850	92.85
					114.46		114.46
38052	26814	FURROW PLUMBING	3123	REPLACE WATER SERVICE	300.00	1 35570	300.00
38053	27140	G E FIELD & INSTALLATION SERV.	19266897	VALVE PILOT	3,161.72	2 25130	1,500.00
						2 25130	1,661.72
			19276012	PISTON	396.48	2 25130	396.48
			19277468	ROD PIVOT	950.63	2 25130	950.63
			192784476	PISTON RING	173.99	2 25130	173.99
					4,682.82		4,682.82
38054	30075	GRAINGER	9836055377	METER HANGING KITS	148.63	2 25064	148.63
38055	31325	H D R ENGINEERING INC.	1200129131	ENGINEERING SERVICES	2,356.22	1 30318	2,356.22
38056	32125	HARTLAND CLEANING SERVICE	4697	JANITORIAL SERVICES	2,959.62	1 69330	2,959.62
38057	32225	HASTINGS AREA CHAMBER OF CC	2185	RETAIL SURVEY	15,000.00	1 69230	15,000.00
38058	32375	HASTINGS, CITY OF	9412	STREET REPAIRS	526.70	1 35570	159.20
						1 35570	367.50
			9417	CITY ATTORNEY	4,451.07	1 69230	4,451.07
					4,977.77		4,977.77
38059	32475	HASTINGS, CITY OF	9415	CIVIL SERVICE	3,632.41	1 69230	3,632.41
38060	32625	HASTINGS, CITY OF	324632	BRANCHES DISPOSAL	8.00	1 69330	8.00
38061	32725	HASTINGS ECONOMIC DEVELOPM	05142018	ECONOMIC DEVELOPMENT-FLAND	125,000.00	1 69230	125,000.00
38062	33115	HASTINGS PHYSICAL THERAPY	3567	ON SITE PT	920.00	1 69260	460.00
						2 29265	460.00
					920.00		920.00

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38063	33225	HASTINGS TRIBUNE	00000177 063018	ADVERTISING	153.03	1 39210	22.90
						1 69210	130.13
					153.03		153.03
38064	34657	HEX SERVICES	1243	HEAT EXCHANGER PLATES	5,879.36	2 25135	1,500.00
						2 25135	4,379.36
					5,879.36		5,879.36
38065	35035	HOH WATER TECHNOLOGY	534190	TOTES	24,355.32	1 35074	1,500.00
						1 35074	22,855.32
					24,355.32		24,355.32
38066	36900	I E S COMMERCIAL, INC.	512084003-5	SWITCHGEAR REPLACEMENT	75,484.10	2 20679	75,484.10
38067	37175	INDELCO PLASTICS CORPORATIO	INV047540	PH ELECTRODE	298.24	2 25025	298.24
38068	40525	K & G PLUMBING	180847	REPLACE WATER SERVICE	1,175.00	1 35570	1,175.00
			180912	REPLACE WATER SERVICE	1,775.00	1 35570	275.00
						1 35570	1,500.00
			180914	REPLACE WATER SERVICE	1,750.00	1 35570	250.00
						1 35570	1,500.00
					4,700.00		4,700.00
38069	40675	K H A S RADIO 1230	38396-1	ADVERTISING	585.00	1 69060	585.00
38070	41325	KELLY SUPPLY CO.	15094168-0	VALVE	853.18	2 25125	853.18
			15094496-0	VALVE	100.42	2 25145	100.42
					953.60		953.60
38071	42075	THE HARRY A KOCH COMPANY	142981	INSURANCE CONSULTING	3,000.00	1 69230	3,000.00
			142982	INSURANCE CONSULTING	3,000.00	1 69230	3,000.00
			142983	INSURANCE CONSULTING	3,000.00	1 69230	3,000.00
					9,000.00		9,000.00
38072	42425	KRIZ-DAVIS COMPANY	915613465	FUSE LINKS	578.87	2 21561	578.87
			915613466	FUSE LINKS	466.52	2 21561	466.52
			915613468	VFD DRIVE PARTS	140.19	1 30318	140.19
			915613471	METER SOCKETS	36.74	2 25930	36.74
			915613473	FUSE UNITS	1,368.21	2 21561	1,368.21
			915613474	LIGHTING	208.90	2 95126	208.90
			915639947	FUSE BLOCKS	232.73	1 30319	232.73
			915656715	ADAPTOR BRACKETS	86.08	1 14083	86.08
			915676794	CURRENT TRANSFORMERS	958.19	2 21561	958.19
			915676796	VFD DRIVE PARTS	2,274.19	1 30318	774.19
						1 30318	1,500.00
			915676797	PHOTO CONTROLS	187.76	2 95115	187.76
			915676798	STARTERS	198.36	2 25125	198.36
			915676800	STARTERS, RELAYS	359.75	2 25125	359.75
					7,096.49		7,096.49
38073	42625	KULLY PIPE & STEEL CORP.	694238	PVC PLUGS	28.36	2 21561	28.36
			694351	PIPING	803.04	2 25124	803.04
			694662	STEEL	4,804.53	2 25130	1,500.00
						2 25130	3,304.53
					5,635.93		5,635.93
38074	43575	LEAGUE OF NEBR. MUNICIPALITIE	15632	REGISTRATION	355.00	1 69220	355.00
38075	44017	LEX TRUCK & AUTO	048973	DASH GAUGE CLUSTER	316.50	1 61845	16.50
						1 61845	300.00
					316.50		316.50
38076	44325	LINWELD	17834397	TELEMETRY SYSTEM	67.02	2 75055	67.02
			17890210	OXYGEN, ACETYLENE	47.45	1 15750	47.45
			17897840	HYDROGEN	1,234.52	2 75055	1,234.52
			17921671	HYDROGEN, CO2	285.45	2 25050	160.28
						2 25140	125.17
			17931161	HYDROGEN	1,484.59	2 75055	1,484.59
			51327651	JUNE CYLINDER RENTAL	402.66	1 15491	14.45
						1 15673	19.26
						1 15750	52.97
						1 45430	12.04
						2 25020	43.34

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						2 25050	38.52
						2 25055	21.67
						2 25125	79.93
						2 25140	19.26
						2 25820	4.82
						2 75025	4.82
						2 75055	4.82
						2 75065	72.20
						2 75125	4.93
						2 75135	9.63
					3,521.69		3,521.69
38077	45125	M & B BUSINESS MACHINE SVCS.	13305	COPIES	64.04	1 39210	64.04
38078	45375	M S C INDUSTRIAL SUPPLY CO INC	66906219	FLOOR WAXING PADS	132.93	2 75065	132.93
			67349789	CONTAINERS	683.96	2 75065	683.96
					816.89		816.89
38079	45725	MONTE MALOUF JR. & ASSOC.	IN-33082-01	DISINFECTANT SPRAY	140.92	1 61561	140.92
			IN-33131	SAFETY SOLVENT	639.27	1 61561	639.27
					780.19		780.19
38080	46075	MARTIN ENGINEERING	0000547956	CONVEYOR PARTS	5,224.35	2 95126	1,500.00
						2 95126	3,724.35
					5,224.35		5,224.35
38081	47487	METERING & TECH SOLUTIONS	11974	WATER METERS	46,690.52	1 30003	1,500.00
						1 30003	45,190.52
					46,690.52		46,690.52
38082	48480	MIDLAND SCIENTIFIC, INC.	5747887	REAGENT	516.21	2 75125	516.21
38083	48675	MID-NEBRASKA LUBRICANTS	358777	DIESEL	2,502.07	2 95015	1,002.07
						2 95015	1,500.00
			358795	DIESEL	1,977.35	2 95015	477.35
						2 95015	1,500.00
			358866	DIESEL	2,003.67	2 95015	503.67
						2 95015	1,500.00
			358932	DIESEL FUEL	1,191.13	2 95015	1,191.13
					7,674.22		7,674.22
38084	49575	MILLER MECHANICAL SPECIALTIES	244667	REGULATOR	1,388.40	2 25130	1,388.40
38085	51375	MUNICIPAL SUPPLY INC OF NEBR	0697356-IN	FLANGES	443.62	2 25124	443.62
38086	53080	NE DEPT OF LABOR	110303	BOILER CERTIFICATE	24.00	2 25120	24.00
38087	54125	NEBRASKA MACHINERY CO.	CUI536351	OIL	765.29	2 95146	765.29
38088	54526	NEBRASKA PUBLIC POWER DISTR	36087	TRANSMISSION SERVICE	46,069.44	2 22322	46,069.44
			9000027531	THERMOVISION SCANNING	165.20	2 25705	165.20
					46,234.64		46,234.64
38089	56135	NUTRIEN AG SOLUTIONS, INC.	36872884	TORDON RTU	248.45	1 61561	248.45
38090	56625	O'KEEFE ELEVATOR CO., INC.	01375934	ELEVATOR SERVICED	1,380.48	2 25115	1,380.48
38091	56775	OMAHA PUBLIC POWER DISTRICT	CSB000624	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
38092	57050	ONE CALL CONCEPTS INC	8060373	LOCATING SERVICES	324.75	1 69181	324.75
38093	59125	PIONEER INDUSTRIAL CORP.	82032	REPAIR DRUM SAFETY VAVLE	5,228.57	2 25125	40.00
						2 25125	1,500.00
						2 25125	3,688.57
					5,228.57		5,228.57
38094	59475	PLATTE VALLEY COMMUNICATION	31570	RADIOS & SPEAKER MICS	1,679.90	2 75145	179.90
						2 75145	1,500.00
					1,679.90		1,679.90
38095	59575	PLATTS	99375603	GAS DAILY BASIC SERVICE	3,300.00	1 19210	3,300.00
38096	60535	PRECISION SPRINKLERS	14040	SPRINKLER DRAINS	112.35	1 35580	112.35

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 37999 To Check No.: 38133

Printed: 7/16/2018 16:21

From Check Date: 07/09/2018 - To Check Date: 07/17/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38097	60675	PRESTO-X-COMPANY	8310481	PEST CONTROL SERVICES	254.71	1 15460	27.55
						1 15461	27.55
						1 61630	41.73
						1 69330	125.78
						2 25520	32.10
			8325321	PEST CONTROL SERVICE	525.00	1 45470	525.00
					779.71		779.71
38098	61325	PROTEX CENTRAL INC	97715	REPAIR FIRE SUPPRESSION SYSTI	3,044.35	2 25145	1,500.00
						2 25145	1,544.35
			97757	RECHARGE FIRE EXTINGUISHERS	27.29	2 25820	27.29
			97835	FIRE EXTINGUISHERS	263.70	1 61561	263.70
					3,335.34		3,335.34
38099	62975	RAILROAD MGMT. CO. III, LLC	370581	POWERLINE ENCROACHMENT	652.38	2 25930	652.38
38100	63775	RELCO LOCOMOTIVES, INC.	M2018064	LOCOMOTIVE MAINTENANCE	3,323.07	2 95015	3,323.07
38101	63875	RESCO	719810-00	FUSES	428.00	2 21561	428.00
38102	63975	RIEKES EQUIPMENT COMPANY	SRV0320111	HOIST REPAIRS	1,961.42	1 45453	461.42
						1 45453	1,500.00
					1,961.42		1,961.42
38103	64060	ROAD BUILDERS MACHINERY&SUI	P50284	DOZER FILTERS	686.82	2 95146	686.82
38104	65165	S & S EQUIPMENT SUPPLY	030778	GREASE	244.39	2 24162	244.39
38105	65825	SAPP BROTHERS PETROLEUM, IN	22543798	GREASE	61.04	2 95126	61.04
38106	67325	SERVI-TECH, INC.	H-972163	WATER TESTING	90.24	1 30345	90.24
			H-972308	WATER TESTING	18.15	1 35531	18.15
					108.39		108.39
38107	68675	SMITH FILTER CORP.	416190	FILTERS	589.18	2 25135	589.18
38108	69975	SPRING RANCH TREE FARM	332606	TREES	5,457.00	2 25830	1,500.00
						2 25830	3,957.00
					5,457.00		5,457.00
38109	73175	TEST AMERICA INC.	16180999	WATER TESTING	590.00	1 35079	590.00
			31179197	WATER TESTING	87.50	2 25065	87.50
					677.50		677.50
38110	73390	THIEL FAMILY MOVING &TRANSPC	001443	MOVING SERVICE	512.50	1 69230	512.50
			001453	MOVING SERVICE	585.00	1 69230	585.00
					1,097.50		1,097.50
38111	73575	THOMSEN OIL CO	264360	DIESEL FUEL	2,339.82	2 95015	839.82
						2 95015	1,500.00
					2,339.82		2,339.82
38112	75375	U S A BLUE BOOK	606619	SAFETY CABINET	1,289.95	1 35074	1,289.95
38113	76325	UNIVAR USA INC.	OM906683	POLYMER	3,951.00	1 45422	1,500.00
						1 45422	2,451.00
			OM906936	SULFURIC ACID	5,669.46	2 25055	1,500.00
						2 25055	4,169.46
			OM906946	BOILER CHEMICALS	941.55	2 25120	941.55
					10,562.01		10,562.01
38114	76375	UNIVERSAL HYDRAULICS INC.	25258	REPAIR BACKHOE #2	890.83	1 61843	890.83
38115	76650	VACTAGON	13755	VACUUM BAGS	61.15	2 75065	61.15
38116	77075	VERMEER HIGH PLAINS	161173A	GREASE	152.99	1 61561	152.99
			161210A	WETTING AGENT	887.50	1 61561	887.50
					1,040.49		1,040.49
38117	77495	VOLKMANN CONSULTING, INC.	VC-017	NERC COMPLIANCE CONSULTING	2,375.00	2 29230	875.00
						2 29230	1,500.00
					2,375.00		2,375.00

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 37999 To Check No.: 38133

Printed: 7/16/2018 16:21

From Check Date: 07/09/2018 - To Check Date: 07/17/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38118	77790	W C ENTERPRISES INC	257	POND ASH REMOVAL	1,640.00	2 95015	140.00
						2 95015	1,500.00
					1,640.00		1,640.00
38119	77800	W P C I	S 126475	DOT DRUG TESTING	274.50	1 19300	122.00
						1 39300	61.00
						1 69300	30.50
						2 29300	61.00
					274.50		274.50
38120	78775	WEAR-CONCEPTS, INC.	83281	CERAMIC TILES	757.35	2 25124	757.35
38121	80525	YANT EQUIPMENT, INC.	L106262	REPAIR DIESEL FUEL PUMP	188.16	1 61630	188.16
38122	R4766	DONOVAN SCHARDT	070218	CUSTOMER INCENTIVE-RAIN SENS	75.00	1 35571	75.00
38123	R4768	ALEX OR AMY CONSBRUCK	061518	REIMBURSE DEPOSIT OVERPAYME	57.35	2 24150	57.35
38124	R4769	SCOTT SPADY MOTOR SALES	02070220-03	CUSTOMER REFUND	174.07	1 61841	174.07
38125	R4770	PHILIP A. PFEIL	04150200-29	CUSTOMER REFUND	61.97	1 61841	61.97
38126	R4771	WARREN KIRSCH	08300239-01	CUSTOMER REFUND	91.01	1 61841	91.01
38127	R4772	CONNIE F. LYIONS	10401234-14	CUSTOMER REFUND	21.62	1 61841	21.62
38128	R4773	MINTA A. GREGORY	12450920-13	CUSTOMER REFUND	46.47	1 61841	46.47
38129	R4774	BROCK A. GILLASPY	15571430-14	CUSTOMER REFUND	87.46	1 61841	87.46
38130	R4775	SID #1 OF CLAY COUNTY,	22822330-02	CUSTOMER REFUND	533.26	1 61841	533.26
38131	R4776	STATE OF NEBRASKA	01010292-30	CUSTOMER REFUND	38.28	1 61841	38.28
			01020768-12	CUSTOMER REFUND	16.08	1 61841	16.08
			02061476-16	CUSTOMER REFUND	90.00	1 61841	90.00
			03121024-31	CUSTOMER REFUND	7.63	1 61841	7.63
			03121474-23	CUSTOMER REFUND	45.48	1 61841	45.48
			04150420-16	CUSTOMER REFUND	90.00	1 61841	90.00
			04150625-01	CUSTOMER REFUND	90.00	1 61841	90.00
			04161220-21	CUSTOMER REFUND	50.52	1 61841	50.52
			04161620-19	CUSTOMER REFUND	90.00	1 61841	90.00
			06211255-02	CUSTOMER REFUND	73.08	1 61841	73.08
			06220280-15	CUSTOMER REFUND	90.00	1 61841	90.00
			06220300-11	CUSTOMER REFUND	90.00	1 61841	90.00
			08312730-18	CUSTOMER REFUND	90.00	1 61841	90.00
			08312780-13	CUSTOMER REFUND	3.91	1 61841	3.91
			09351464-02	CUSTOMER REFUND	38.17	1 61841	38.17
			09361780-21	CUSTOMER REFUND	471.64	1 61841	471.64
			10381926-24	CUSTOMER REFUND	90.00	1 61841	90.00
			10390535-12	CUSTOMER REFUND	90.00	1 61841	90.00
			10400960-26	CUSTOMER REFUND	90.00	1 61841	90.00
			10401234-14	CUSTOMER REFUND	90.00	1 61841	90.00
			11410015-29	CUSTOMER REFUND	29.26	1 61841	29.26
			11410342-08	CUSTOMER REFUND	90.00	1 61841	90.00
			11440320-01	CUSTOMER REFUND	90.00	1 61841	90.00
			11441040-08	CUSTOMER REFUND	90.00	1 61841	90.00
			14550762-27	CUSTOMER REFUND	90.00	1 61841	90.00
			14550792-15	CUSTOMER REFUND	21.80	1 61841	21.80
			15601740-05	CUSTOMER REFUND	90.00	1 61841	90.00
			16611780-18	CUSTOMER REFUND	90.00	1 61841	90.00
			20750118-14	CUSTOMER REFUND	90.00	1 61841	90.00
			20750224-13	CUSTOMER REFUND	90.00	1 61841	90.00
			20780976-05	CUSTOMER REFUND	90.00	1 61841	90.00
			23860270-02	CUSTOMER REFUND	90.00	1 61841	90.00
					2,685.85		2,685.85
38132	R4778	TERRY CHALUPA	G-85758	CUSTOMER INCENTIVE-WELL ABAI	200.00	1 35571	200.00
38133	R4779	BRADLEY NORTON	G-107760	CUSTOMER INCENTIVE-WELL ABAI	200.00	1 35571	200.00

Check Report Total 942,614.50

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 7/16/2018 16:34

From Check Date: 07/23/2018 - To Check Date: 07/23/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
02794	12700	CENTRAL PLAINS ENERGY PROJE	061814A697	GAS PURCHASES	34,980.00	1 62321	34,980.00
602795	45205	M & T BANK-457	071318	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
602796	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1 69170	1,500.00
602797	58550	PEABODY ENERGY	5000054854	COAL	136,312.33	2 22324	136,312.33
			90780550	COAL	(296.32)	2 22324	(296.32)
			90780588	COAL	(336.11)	2 22324	(336.11)
			90782966	COAL	(3,063.83)	2 22324	(3,063.83)
					132,616.07		132,616.07
602798	72300	TALLGRASS INTERSTATE GT, LLC	TIG062018209004	GAS PIPELINE TRANSPORTATION	86,336.19	1 62321	86,336.19
602799	73000	TENASKA POWER SERVICES CO	HASTINGS2018071	PURCHASED POWER	26,592.84	2 22322	26,592.84
602800	74325	TRAILBLAZER PIPELINE COMPANY	TPC062018132258	GAS PIPELINE TRANSPORTATION	32,158.90	1 62321	32,158.90
602801	76025	UNITED PARCEL SERVICE	00006838E9268	DELIVERY SERVICE	60.61	1 61630	27.00
						2 25145	8.68
						2 85127	12.50
						2 85145	12.43
					60.61		60.61
602802	30575	GREAT WEST LIFE	071318	PENSION DEPOSIT	98,945.60	1 62415	98,945.60
			071318-1	EMPLOYEE DEFERRED COMP	8,173.87	1 62417	8,173.87
			071318-2	ROTH CONTRIBUTIONS	6,171.43	1 62417	6,171.43
					113,290.90		113,290.90
602803	34375	HERITAGE BANK	062918	INTERNET FEES	15.00	1 69210	15.00
602804	53275	NE DEPT. OF REVENUE	071618	WITHHOLDING	79,603.62	1 62412	79,603.62
602805	53775	NEBRASKA CHILD SUPPORT	071318	REMIT CHILD SUPPORT	2,432.00	1 62410	2,432.00
602806	58525	PAYFLEX SYSTEMS USA, INC.	144424-1167382	ACCOUNT FEES	315.95	1 69260	315.95
602807	76225	UNITED STATES TREASURY	071318	FIT & FICA WITHHOLDING	156,431.03	1 62411	64,897.88
						1 62413	91,533.15
			072018	QUARTERLY FEDERAL EXCISE TAX	898.64	1 69260	898.64
					157,329.67		157,329.67

Check & ACH Payments	1,610,381.25
Less Discounts	(192.90)
Grand Total	1,610,188.35

Combined	1,170,976.02
Electric	439,212.33
Grand Total	1,610,188.35

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Month Ending June 30, 2018

Type of Permit	# of Permits	Fees		Valuation	
Electric	40	$	1,200.00	$	172,209.34
Gas	16	$	330.00		
Plumbing					
Inspection	11	$	620.00		
Utilities		$	3,963.35		
Building					
Issued	19	$	18,945.39	$	6,228,205.03
Demolition		$	-		
Sign Permits	5	$	125.00		
Fence Permits	10	$	150.00		
Street Access Permits	2	$	30.00		
Moving Permits		$	-		
Roofing Permits	32	$	960.00		
Siding Permits	1	$	30.00		
Zoning and Filing Fees		$	1,090.00		
Out of District		$	-		
Electric Cards		$	470.00		
Plumbing Cards		$	-		
Gas Cards		$	35.00		
Electric Exams		$	-		
Plumbing Exams		$	-		
Gas Exams		$	-		
Occupation Tax		$	300.00		
Subtotals	**136**	**$**	**28,248.74**	**$**	**6,400,414.37**
HU Plbg. Reimbursement		$	3,885.67		
HU Out of District Fees		$	-		
Total Collected	**136**	**$**	**24,363.07**	**$**	**6,400,414.37**

Don Threewitt, Director
Development Services Director

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

June 01:	Meeting with Rob Rasmussen from Chief Construction to discuss the pending issues regarding the Hastings Library
June 06:	Development Services Review Meeting
June 07:	Meeting with Ryan Kavan from JEO Consulting to go over Airport project Meeting regarding the railroad quiet crossing Meeting with Olsson's to go over the Mesner project on the North development
June 08:	Special meeting with NBCS in Lincoln
June 12:	Meeting with Adams County and the Mayor to discuss the Showboat Blvd Phase 2 Meeting with Doug Peterson
June 13:	Development Services Review Meeting
June 18:	Meeting with Tom Krueger and Josh Grummert to discuss flood plain on Tyler Adams property
June 19:	Briefing at Police Station to discuss GPS tracking system
June 20:	Development Services Review Meeting
June 21:	Meeting regarding 42nd Street with Mayor, Joe Patterson, and Don Threewitt Meeting with Regg Rutt to discuss driveway by Rivals
June 26:	Meeting with Ryan Hanson and Jack Newlun
June 27:	Development Services Review Meeting Meeting with Mary Lanning to discuss proposed medical office building at hospital site Meeting with Alan Anderson to discuss Lakeview 6th Meeting regarding 42nd Street regarding utilities and basic milestones Pre-Bid conference for the Solid Waste Facility Phase 6 project
June 28:	Meeting with Dave McClintock to discuss timing of signals at the 5th Street and Marian Road project

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 **JULY** *Year* **2018**

	Activity	#		Street Division Billed Out	Street Division Paid Out
1	Asphalt Street & Alley Maintenance	57.5	Tonnage		$10,711.92
2	Central Garage	36	Equipment/ Vehicles Service & Repair		$177.98
3	Public Requests (phone, verbal, etc.)	11			
4	Public Requests Completed	7			
5	Concrete Street Maintenance	7	Contractor/ Utility Street Openings	$4,778.10	
		5	Work Orders/Repair Street, Curbs, Inlets		
		179.5	Cubic Yards of Concrete		
6	Drainage Ditch line Maintenance	32	Machine Hours		
7	Gravel Road & Alley Maintenance	28	Machine Hours		
		0	Tons of Gravel/ Rock		
8	Litter Control/ Storm Damage	3280	lbs.		
9	Mowing Public Right of Way	320	Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls	3	Incidents		
11	Painting Streets & Parking Lots	205	Gallons of Paint		
12	Sign Maintenance	6	Signs Replaced or Requiring Maintenance		
		3	Replace Damaged Signs		
		7	Place New Signs		
13	Snow Removal & Ice Control	0	Equipment Hours Used for Snow Removal		
		0	Equipment Mileage Used for Ice Control		
14	Special Events Requiring Overtime	2	Events		
15	Street Sweeping	600	Miles of Street		
		0	Cubic Yards of Material		
16	Inlet Cleaning	0	Cubic Yards of Material		
17	Weed Control	0	Gallons of Chemicals		
18	Crack Seal Program	50	lbs. of Tar		
19	Unleaded Fuel	0	Gallons		
20	Diesel Fuel	0	Gallons		

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of JUNE 2018

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,245.42	
Compacted Tonnage	1,746.47 ·	
Special Waste Tonnage	0.31 · Asbestos	
Industrial Waste I Tonnage	13.73 ·	
Industrial Waste II Tonnage	0.00 ·	
Contaminated Soil/Sands	516.76 ·	

Regional Five-County Area

Loose Tonnage	197.73 ·	
Compacted Tonnage	626.05 ·	
Special Waste Tonnage	0.00 ·	
Industrial Waste I Tonnage	15.74 ·	
Industrial Waste II Tonnage	0.00 ·	
Contaminated Soil/Sands	0.00 .	
		4,362.21 ·*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	205.08 *	
Total Tonnage of Incoming Green Waste	4.63 *	
		4,571.92 *

REVENUE INCOME

Solid Waste Facility

Cash	$17,387.37	No RCC Redeemed Freon App = $105.00 (10 Units,) 3 cy dirt = $7.92	
Charge	$151,242.74		
Special Waste Fees	$184.00 *		
Industrial Waste I Fees	$1,679.79 *		
Industrial Waste II Fees	$0.00 *		
Contaminated Soils/Sand	$19,636.88 *		
		*	$21,500.67

Wood Waste Facility

Incoming Wood Waste Revenue	$7,707.82	No RCC Redeemed	
Total Revenue of Natural Wood Chip Sales	$2,800.03		
Incoming Green Waste Revenue	$236.28		
Total Revenue of Compost Sales	$14.77		
	*		$10,758.90

***REVENUE GRAND TOTAL FOR THE MONTH** $179,389.01

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

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

Updated 7/2/18

CITY OF HASTINGS
2017-2018 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SAND$*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S						
10/2017	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	1,035.07	1,498.74	32.87	7.26	360.44	278.67	557.01	3.62	0.00	0.00	9,634.51	137,653.10	17,717.82	147,287.61	893	4.226/1
05/2018	1,208.12	1,856.20	12.70	0.03	517.58	341.18	636.53	1.22	7.30	0.00	16,700.33	160,390.32	21,440.78	177,090.65	30	152.695/1
06/2018	1,245.42	1,746.47	0.31	13.73	516.76	197.73	626.05	0.00	15.74	0.00	17,387.37	151,242.74	21,500.67	168,630.11	309	14.117/1
07/2018														0.00		
08/2018														0.00		
09/2018														0.00		
TOTAL	9,458.29	14,453.46	54.63	128.30	4,077.28	2,003.01	5,158.15	6.12	23.04	0.00	101,924.81	1,263,172.09	170,213.46	1,365,096.90	6,997	---

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
Apr 2018 / 1 RCC Redeemed = .08 T (160 lbs) = $10.50
May 2018 / 1 RCC Redeemed = .27 T (540 lbs) = $10.50

Jun 2018 / No RCC Redeemed

35,362.28 Total Tons-To-Date

Industrial Waste I & Industrial Waste II

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

Prepared By: Janet Johnson

Checked By: [illegible]

[illegible]

Updated 7/2/18

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	119.22	$4,454.42	60.00	85.00	$561.75	$5,016.17	Parks - Wd = 7.91 Ton N/C, Standard Wd Chips =5 cy N/C
05/2018	199.71	$7,708.10	54.00	179.00	$1,044.66	$8,752.76	Parks - Wd = 8.62 Ton N/C, Prem Wd Chips = 2 cy N/C Street- Wd = .07 Ton N/C
06/2018	205.08	$7,707.82	1,167.00	79.00	$2,800.03	$10,507.85	Parks - Wd =14.14 Ton N/C, Prem Chips =15cy N/C, Street - Wd = 1.51 Ton
07/2018						$0.00	
08/2018						$0.00	
09/2018						$0.00	
TOTALS	**1,469.66**	**$48,108.46**	**1,780.00**	**395.00**	**$5,628.16**	**$53,736.62**	

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

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

May 2018 - 1 RCC Redeemed = .13 T (260 lbs) = $8.00

Prepared By: Janet Johnson Checked By: Michelle Jaeger

Julayne Brown

Updated 7/2/18

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	3.64	$217.80	9.00	$18.99	$236.79
05/2018	18.06	$764.58	14.00	$29.54	$794.12
06/2018	4.63	$236.28	7.00	$14.77	$251.05
07/2018					$0.00
08/2018					$0.00
09/2018					$0.00
TOTALS	**38.51**	**$1,943.48**	**108.00**	**$227.88**	**$2,171.36**

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

Prepared By: Janet Johnson Checked By: Michelle York

Julayne Brown

Updated 7/2/18

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	87.00	0.00	$21.75	Public Only
05/2018	43.00	7.00	$12.25	5/18/18 Tri State picked up 938 gal Waste Oil at N/C (#209039) May - LF = 1 gal N/C, Public = 42 gal
06/2018	85.00	0.00	$2.50	Public = 10 gal, LF Terminator = 75 gal
07/2018				
08/2018				
09/2018				
TOTALS	**857.00**	**12.00**	**$107.75**	

Prepared By: Janet Johnson Checked By: Michelle Jost

Lulayne Brown

Updated 7/2/18

HASTINGS POLICE

May 2018 Summary Report:

- On May 1st, an instructor range day was held for all firearms instructors with the Hastings Police Department. This consisted of 8 hours range practice and preparation for upcoming department firearms trainings.
- During the week of May 1st, Officer Nathan Hanson attend a week long Patrol Rifle Instructor Course and upon completion became certified as a patrol rifle instructor for the department.
- On May 6th, Officers Isaiah Robins, Edgar Sandoval, and Ethan Sharman began 16 weeks of instruction at the Nebraska Law Enforcement Training Center.
- During the week of May 14th, Sergeants Jason Haase and Kyle Williamson attended the FBI-LEEDA Supervision training program in Boulder, Colorado. This training course is specifically designed for first-line supervisors and develops skills in mentoring, performance management, risk management and other areas.
- During National Police Week (May 14th), Lincoln School Students and staff were given a tour of the police department and also brought goodie bags for the officers. Also during this week Officers were invited to Lincoln School where students served officers breakfast and presented them with goodies and thank you cards.
- On May 15th, an active shooter presentation was given to the staff of the Hastings Library.
- On May 22nd, thirteen applicants were interviewed to fill a vacant dispatcher position in the 911 Center. This hiring process is ongoing.
- On May 29th, seven applicants were interviewed to fill the vacant Director of Communications position in the 911 Center. Subsequently, Julie Hallett was selected as the new director and starts in her new role on June 18th. Mrs. Hallett had previously worked as a dispatcher with HPD before transferring to Hastings Utilities where she has worked for the last 2 years.
- During the month of May all HPD officers participated in an 8 hour firearms training day. This training program focused primarily on reactive shooting skills. During this training, the Hastings Police Department Chaplains treated employees to a barbeque style lunch at the police department in honor of Police Officer Memorial Week.

Use of Force Incidents:

- On May 21st, an individual with an arrest warrant actively resisted two officers that were trying to place him into handcuffs. The suspect tried several times to pull away from officers who eventually took him to the ground, were able to secure him and later transport him to the Adams County Jail. Neither the suspect nor the officers were injured during this incident.

Complaints:

- There was a complaint alleging that an officer failed to investigate a crime report and that the same officer mishandled evidence in the case – The allegation of failure to investigate was sustained and the allegation of mishandling of evidence was unfounded.
- There was a complaint alleging that an officer was derelict in the handling of a call for service – This complaint was sustained.
- There was a complaint made alleging a dispatcher was discourteous to another dispatcher. –This complaint was sustained.

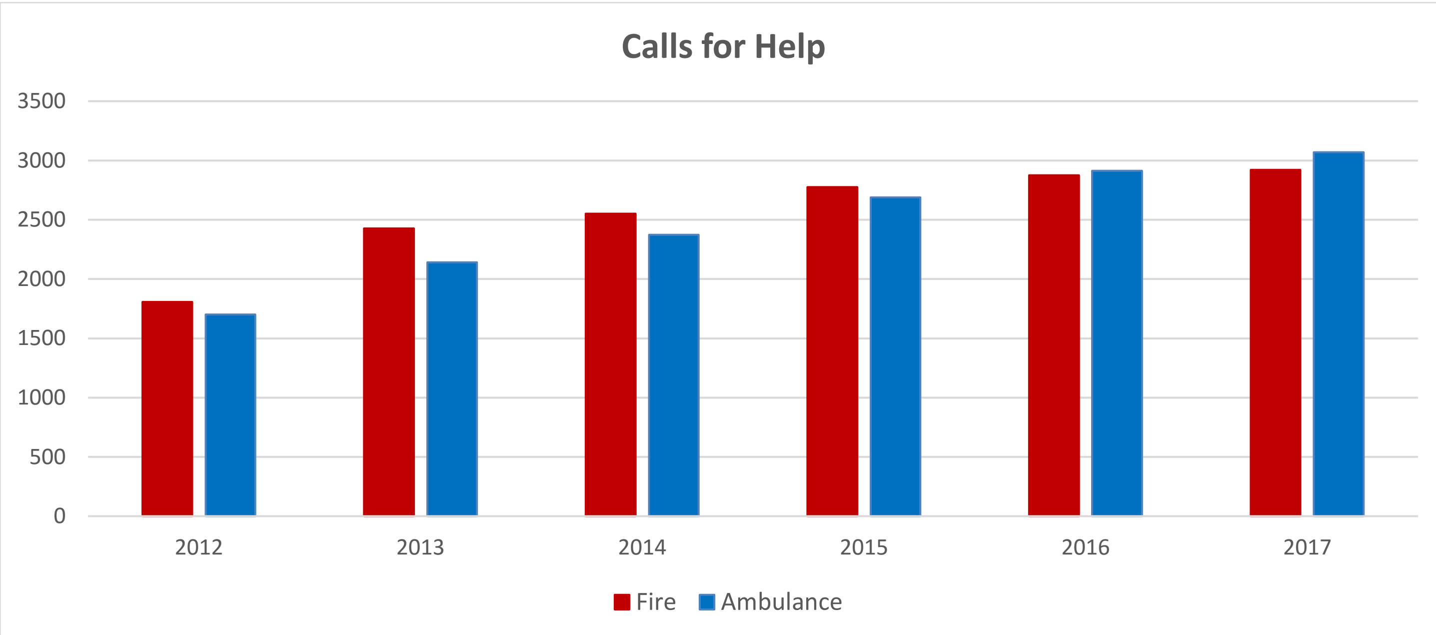
HPD Statistics

	2018 May	2017 May		***Year to Date Totals*** YTD 2018	YTD 2017	**Percent** +/-
Police						
Total Calls for Service	2185	1968		9292	9053	2.6%
Incident Reports	377	410		1702	1785	-4.6%
Traffic Accidents	56	71		287	334	-14.1%
Traffic Stops	731	812		2687	2739	-1.9%
Part I Crimes	91	96		492	515	-4.5%
Complaints Against Employee	2	10		13	48	-72.9%
Use of Force Incidents	1	4		6	11	-45.5%
Community Service Officers						
Animal Calls	224	190		739	741	-0.3%
Animals Impounded	47	28		121	147	-17.7%
Code Enforcement	82	89		195	201	-3.0%
Complaints Against Employee	0	0		0	0	0.0%
Communication Center						
911 Calls	987	968		4387	4589	-4.4%
All Other Calls	5381	4840		24567	23766	3.4%
Complaints Against Employee	1	1		2	6	-66.7%

HASTINGS FIRE & RESCUE

MONTHLY COUNCIL REPORT

JUNE 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	10	3	8							41
Overpressure Rupture, Explosion, Overheat	1	0	2	0	2	0							5
Rescue & EMS	191	172	183	167	173	160							1046
Hazardous Conditions	8	1	4	2	7	5							27
Service Calls	12	19	25	25	21	33							135
Good Intent Call	9	21	15	22	27	28							122
False Alarms	19	9	13	19	18	20							98
Total Fire Incidents	247	227	250	245	251	254							1474
AMBULANCE RESP.	**249**	**241**	**250**	**239**	**266**	**261**							**1506**

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	1	2	0							3
Blue Hill	23	8	0	0	0	3	2	1							6
Campbell	3	8	0	1	0	0	0	0							1
Clay Center	14	14	0	0	2	1	1	2							6
Doniphan	1	0	0	0	0	0	0	0							0
Edgar	4	11	1	0	0	1	1	1							4
Fairfield	5	10	0	0	0	0	0	0							0
Glenvil	2	2	1	0	0	0	0	0							1
Grand Island	0	0	0	0	0	0	0	0							0
Harvard	9	8	1	1	0	1	1	1							5
Hastings Rural	93	85	2	5	13	6	12	6							44
Holstein	4	5	1	0	0	0	1	0							2
Juniata	26	8	2	0	1	0	0	2							5
Kenesaw	13	11	1	1	2	0	0	0							4
Lawrence	10	5	0	1	2	0	0	1							4
Red Cloud	0	1	0	0	0	0	0	0							0
Roseland	5	4	0	0	0	1	0	0							1
Sutton	30	18	2	3	2	0	0	3							10
Trumbull	5	0	0	0	0	1	0	0							1
TOTAL	**249**	**201**	**11**	**12**	**22**	**15**	**20**	**17**							**97**

Permits Issued

	Issued	Fees
Burn Permits	11	$ 110
Fire & EMS Reports	0	$ 0
Candle Permits	4	No Charge

Members Joining / Leaving the Department

Joining: Nicholas Snodgrass, Michael Robb

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	57,770	61,642	50,009							$323,309
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	11,490	11,403	23,120							$ 76,407
Rec'd	857	316	1,700	1,026	1,900	1,668							$ 7,467
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

HASTINGS
UTILITIES

MEMORANDUM

DATE : June 11, 2018
TO : Kevin Johnson
FROM : Ron Sekora
RE : Release of easement at 1805 Colonial Place.

Brian Bassett would like to build a garden shed at the back of his lot where there is an existing 10' easement.

This easement was platted as part of Colonial Place 4th Addition. When the underground electrical line was installed along with Charter TV and Windstream telephone cable it ended at this lot. No utilities extend beyond this lot due to the fact that this rear lot line is adjacent to the 100' wide drainage way where the there is a severe slope that would have made it very difficult to install.

With this area now all developed there is no need for this utility easement as all services are established.

Windstream and Charter TV have been contacted and do not object to the release of this easement.

Staff recommends approval for the release of this easement.

I will be available to answer any questions you may have.

Sincerely,

Ron Sekora

Ron Sekora
Coordinating Engineer
Aspen/employees/Rsekora/HU18/letters/Memo release esmt Bassett on Colonial Place

RELEASE OF EASEMENT

City of Hastings, Nebraska Utility Department
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

WHEREAS, the City of Hastings holds interest in the platted easement on, over, across and beneath the following real estate:

The South Easterly 10.00 feet of Lot 5, Colonial Estates 4th Addition, adjacent and parallel to the drainage way, to the City of Hastings, Adams County, Nebraska as per attached Exhibit "A".

WHEREAS, **Brian K. and Patricia R. Bassett,** are titleholders of the said real estate; and,

WHEREAS, the City of Hastings has exhausted its need and use of the said easement; and,

WHEREAS, by virtue of a Resolution enacted by the Mayor and City Council of the City of Hastings on the ___ day of ________, 20___, the City of Hastings has released and waived its interest in the said easement and has authorized the Mayor of the City of Hastings to execute this Release.

NOW, THEREFORE, the City of Hastings hereby quitclaims all its right, title and interest in the said easement and hereby waives any claim it may have thereunder.

EXECUTED on the ______ day of ______________, 20______.

THE CITY OF HASTINGS
A Municipal Corporation
Of the State of Nebraska

ATTEST:

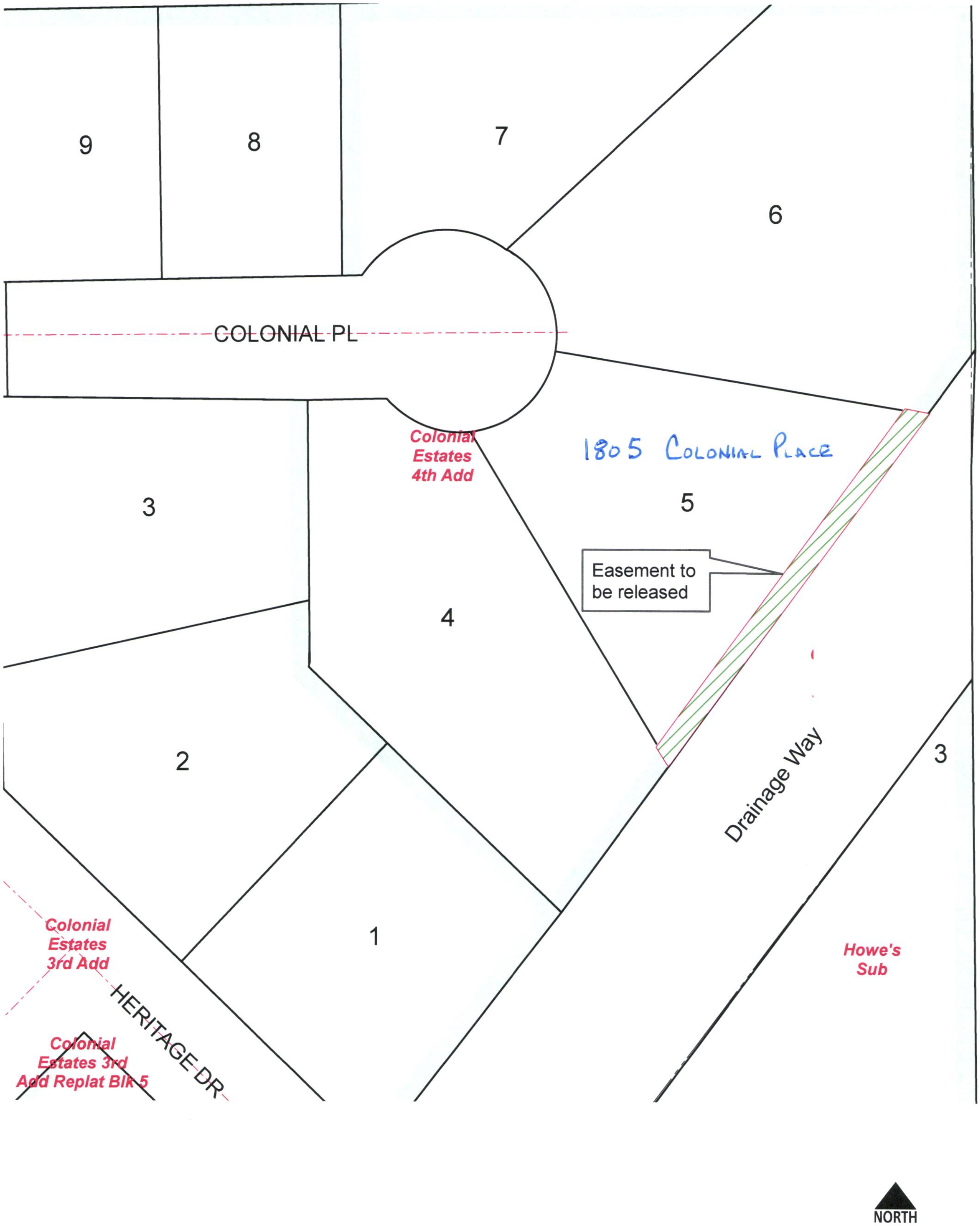
____
Kimberly S. Jacobitz, City Clerk

By: ______________________________
Corey Stutte, Mayor of Hastings

STATE OF NEBRASKA)
) ss
ADAMS COUNTY)

ON THIS ______ DAY OF __________________, 20_____, Corey Stutte, known to me to be the Mayor of the City of Hastings and the identical person who executed the foregoing Release of Easement, appeared before me and acknowledged execution thereof to be his voluntary act and deed.

____
Notary Public



Lot 5 Colonial Estates 4th Add
Release of Easement

HASTINGS UTILITIES

Exhibit "A"
Lot 5 Colonial Estates
4th Add Ease. Release

DSN RS	Sup't	Ckd	No.
DRWN EK	W.O. No	Ckd	EX-A-0157
DATE 4/24/2018	Ref'mt No.	App	

HU Form No. 34

Date: 6/27/18
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric

Construction: X

Retirement:

Work Order No.: EL-57

Budget Item No.: 2.54 2017/2018

Budget Item Amt: $250,000

DESCRIPTION AND LOCATION:
Installation of a single-phase underground electric line and padmount transformer for service to the new Allo Building North of 14th Street Between Minnesota Avenue and East Side Boulevard

PURPOSE OF WORK IMPROVEMENT:

New 400Amp 120/240 Single-Phase Main Electric Panel

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	E-UD-700
2. Stores Dept. Charge @ 8.0%	0.00	Sheet No.:	
3. Material from Stock	4,079.82	Date Work to be Started:	7/2/18
4. Stores Dept. Charge @ 8.0%	326.39	Date Work to be Finished:	7/20/18
5. Labor	8,256.00	Checked By: Doug Baumgart	Date 6-28-18
6. Mileage & Truck Usage	3,511.25		
7. Equipment Usage	887.00	Checked By: Ron Sekora	Date 6-29-18
8. Contract Amount			
9.		Approved By: Keith Leonhardt	Date 7-6-18
10.			
SUBTOTAL	$17,060.46	Director of Engineering	
Engineering & Administrative @ 12%	2,047.25	Approved By:	Date
Subtotal	$19,107.71		
		City Council	
		Authorized By: Marvin W Wilsgen	Date 7/6/2018
TOTAL ESTIMATED COST OF WORK ORDER	$19,107.71	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-57
B.I. No.: 2.54
B.I. Yr.: 2017/2018

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	96	56.00	5,376.00	
	Gas Department	60	48.00	2,880.00	
		TOTAL - LABOR			$8,256.00
MILEAGE:	Trucks 22 & 23 (Miles)	6	3.75	22.50	
	Trucks 24 & 28 (Miles)	6	3.75	22.50	
	Trucks 25 & 26 (Miles)	6	3.75	22.50	
	Truck 41 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	9	3.75	33.75	
TRUCKS:	Trucks 22 & 23 (Hours)	11	175.00	1,925.00	
	Trucks 24 & 28 (Hours)	11	110.00	1,210.00	
	Trucks 25 & 26 (Hours)	5.5	50.00	275.00	
		TOTAL - MILEAGE & TRUCKS			$3,511.25
EQUIPMENT:	Air Compressor (Hours) HU #4	1	25.00	25.00	
	Backhoe (Hours) HU #1, #2, or #3	8	30.00	240.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU	2	115.00	230.00	
	Spoil Vac (Hours) HU	6	60.00	360.00	
	Trench (Feet) HU #1 or #2	40	0.80	32.00	
		TOTAL - EQUIPMENT USAGE			$887.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$12,654.25

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	001-03-11	5/8" x 10" Galvanized Machine Bolts	0.95	2.85	
5	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.00	5.00	
3	ea.	002-02-02	1/2" x 4" Lag Bolts	0.55	1.65	
11	ea.	005-01-03	2 1/4" Square Washers	0.26	2.86	
4	ea.	006-04-02	5/8" Galvanized Eyenuts	1.52	6.08	
3	ea.	007-03-03	5/8" Square Locknuts	0.19	0.57	
3	ea.	019-09-06	5/8" x 10' Ground Rods	11.00	33.00	
3	ea.	020-02-03	5/8" Ground Clamps	1.20	3.60	
1	ea.	021-01-04	Ground Wire Molding	7.09	7.09	
1	ea.	022-02-01	Wildlife Guard	3.55	3.55	
4	ea.	023-03-04	Molding Staples	0.47	1.88	
2	ea.	040-02-01	15KV Deadend Insulators	9.12	18.24	
			TOTAL (Page 2)		$ 86.37	$ -

Estimated By: T. Waite Date: 6/27/18

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-57

B.I. No.: 2.54

B.I. Yr.: 2017/2018

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
4	ea.	041-06-01	Deadend Clamps	5.80	23.20	
1	ea.	042-27-07	#2 Stirrup	13.65	13.65	
1	ea.	043-08-03	#2 15KV Loadbreak Elbow	29.41	29.41	
1	ea.	043-21-10	10KV MOV Surge Arrester	57.80	57.80	
3	ea.	044-01-04	Split-Bolt Ground Connectors	1.36	4.08	
1	ea.	044-13-01	Hot Line Clamp	7.06	7.06	
3	ea.	046-07-04	Insulated Secondary Connectors	7.85	23.55	
2	ea.	046-08-01	Transformer Ground Connectors	2.72	5.44	
3	ea.	046-10-02	Terminal Lugs	4.24	12.72	
1	ea.	049-01-07	15Amp Fuse Link	4.01	4.01	
1	ea.	055-01-01	100Amp 15KV Cutout	69.28	69.28	
1	ea.	066-04-10	10KV Riser Pole Lightning Arrester	54.29	54.29	
75	ft.	068-01-04	#4 Bare Copper Ground Wire	0.45	33.75	
116	ft.	069-18-02	#2 ACSR 6/1 Wire	0.13	15.08	
80	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.45	116.00	
60	ft.	078-02-35	350-350-4/0 600V Aluminum URD Triplex	2.44	146.40	
1	ea.	089-15-20	Cable Positioner	18.64	18.64	
1	ea.	089-17-02	#2 15KV Termimatic	49.64	49.64	
1	ea.	089-52-02	#2 Stem Connector	5.05	5.05	
1	ea.	099-09-06	Shrink Tube for 2" PVC	32.67	32.67	
10	ft.	113-02-06	2" Steel Pipe	3.17	31.70	
55	ft.	113-06-06	2" Sch40 PVC	0.55	30.25	
1	ea.	114-03-06	2" Steel Elbow-90D Std R	9.24	9.24	
1	ea.	114-04-06	2" PVC Elbow-90D Std R	2.03	2.03	
1	ea.	115-04-06	2" PVC/PVC Coupler (PVC)	0.33	0.33	
2	ea.	116-18-06	2" Pipe/PVC Couplers (PVC)	0.54	1.08	
1	ea.	156-04-01	320Amp Single-Phase Single Meter Pedestal	338.12	338.12	
1	ea.	156-04-02	Ground Sleeve for 320Amp Meter Pedestal	113.95	113.95	
1	ea.	159-04-01	Meter Sealing Ring	2.74	2.74	
1	ea.	159-06-09	Clear Plastic Meter Socket Cover	2.54	2.54	
4	ea.	159-11-01	Meter Seals	0.19	0.76	
2	ft.	178-09-06	Standoff Tee Rail	6.84	13.68	
3	ea.	178-10-04	6" Standoff Brackets	14.84	44.52	
3	ea.	178-11-01	2" Pipe Straps	3.90	11.70	
1	ea.	194-02-01	Precast Concrete Transformer Pad 42" x 46" x	145.12	145.12	
1	ea.	582-00-01	Tube of Silicone Caulk	5.06	5.06	
0.25	ea.	901-03-05	Ground Wire Staples	1.20	0.30	
1	ea.	955-01-01	3E01 Brass Padlock	7.61	7.61	
1	ea.		75KVA 13800Y/7970 240/120 1Ph DF Pdmt	2,461.00	2,461.00	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	50.00	50.00	
			Total Page 3		$ 3,993.45	$ -
			Total Page 2 Brt Fwd		$ 86.37	$ -
			TOTAL (Pages 2 & 3)		$ 4,079.82	$ -

Estimated By: T. Waite

Date: 6/27/18

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(s) of Event: 08/30/2018

Event Name: Hastings College Destination Downtown

Contact Person: Kara Siedhoff Phone: 4024182094

Address: 710 N. Turner Ave

Email: ksiedhoff@hastings.edu Daytime Phone: 4024617487

Name of Organization Hosting Event: Hastings College, Office of Student Life

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: Hastings College

Organization Address: 710 North Turner Ave

Organization Email: ksiedhoff@hastings.edu Organization Phone: 4024617487

Type of Event: Student Activities

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:_

Hello! My name is Kara Siedhoff and I am the Director of Student Activities at Hastings College. I have been in communication with the Hastings Downtown Center Association about hosting a new event called Destination Downtown. Destination Downtown would be for Hastings College students on August 30th from 6-8pm.

Hastings College has invited businesses to be open from 6:00 pm - 8:00 pm on that evening if they would like. At other

Event Location: N. Denver between 2nd and 3rd street and downtown businesses

- 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: 6:00pm **End Time of Event:** 8:00pm

****

Official Office Use Only

____________________ ____________________

Authorized Signature – City of Hastings Date of Council Approval

Hello! My name is Kara Siedhoff and I am the Director of Student Activities at Hastings College. I have been in communication with the Hastings Downtown Center Association about hosting a new event called Destination Downtown. Destination Downtown would be for Hastings College students on August 30th from 6-8pm. Hastings College has invited businesses to be open from 6:00 pm - 8:00 pm on that evening if they would like. At other events similar to this, some businesses have offered discounts, prizes, or had activities and food on the street side. Whatever businesses are willing to do, we would love their involvement. The college would also like to block off N. Denver Ave. between 2nd and 3rd street for entertainment. We are looking at having the Hastings College cheer and dance team perform, a food eating contest, live music, and other entertainment. There will be no alcohol. I think the students would love this event and it would be great to get our Hastings College students into the community as early in the Fall as possible. I have seen events like this be successful at other institutions and think it is something wonderful to start in Hastings.

HASTCOL-01 JRUNDLE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/02/2018

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: Gabriela Myers
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS: gmyers@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.

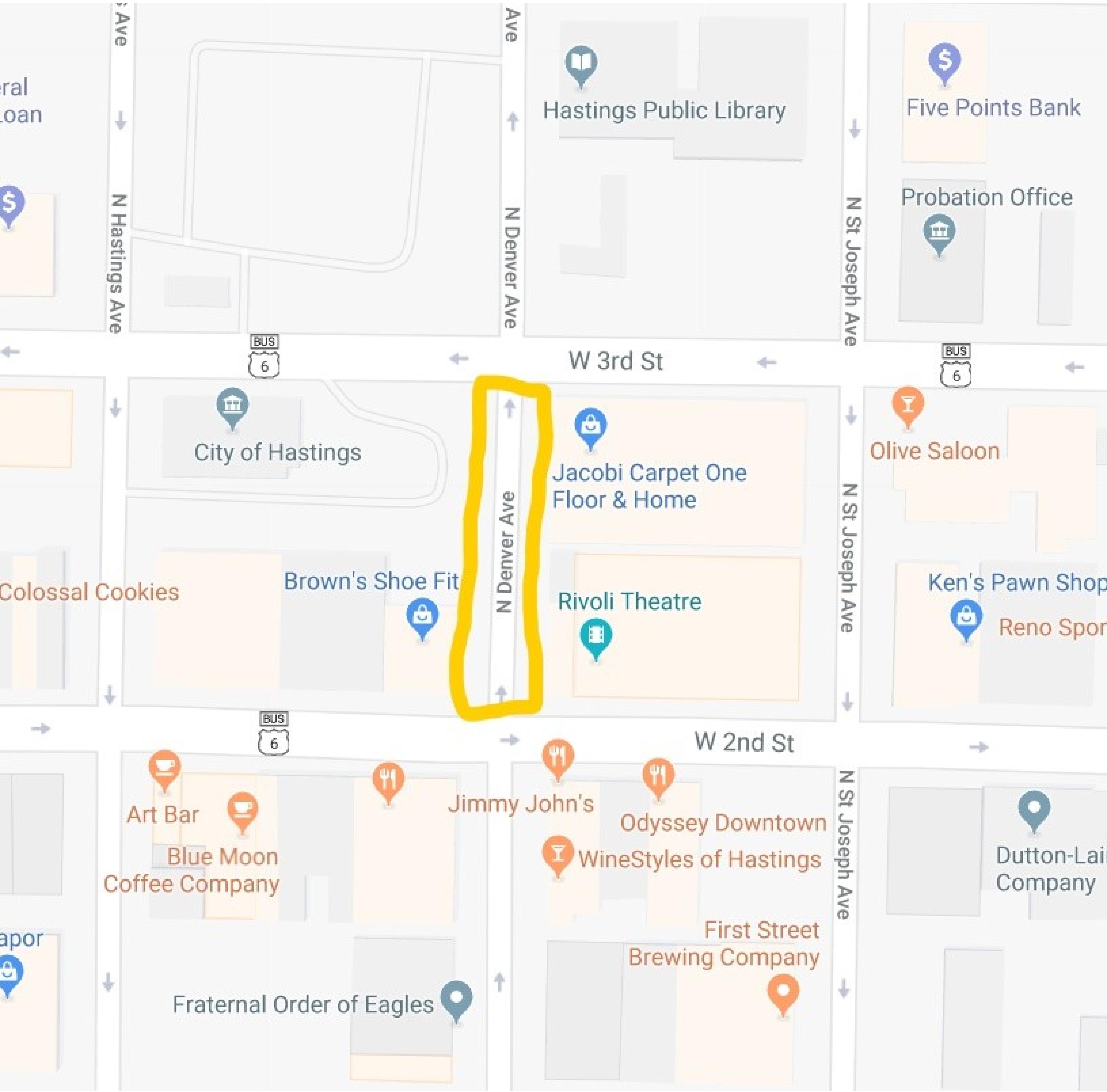
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE; X OCCUR	X		Y6300G48669ATIA18	07/01/2018	07/01/2019	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							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)	$
								$
A	X UMBRELLA LIAB; X OCCUR						EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB; CLAIMS-MADE			CUP-2J884813-18-42	07/01/2018	07/01/2019	AGGREGATE	$ 10,000,000
	DED; X RETENTION $ 0							$
	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)
The General Liability policy includes an automatic additional insured endorsement that provides additional insured status only when there is a written contract between the named insured and the certificate holder/entities that requires such status prior to a loss.

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



Hastings Public Library
Five Points Bank
Probation Office
N Hastings Ave
N Denver Ave
N St Joseph Ave
W 3rd St
BUS 6
City of Hastings
Jacobi Carpet One Floor & Home
Olive Saloon
Colossal Cookies
Brown's Shoe Fit
Rivoli Theatre
Ken's Pawn Shop
W 2nd St
Art Bar
Blue Moon Coffee Company
Jimmy John's
Odyssey Downtown
WineStyles of Hastings
Dutton-Lai
Company
First Street Brewing Company
Fraternal Order of Eagles

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: 9/8/2018 Event Name: Scoutmobile Derby

Contact Person: Bill Taylor Phone: 402-469-6113

Address: 907 N Bellevue

Email: ______ Daytime Phone: ______

Name of Organization Hosting Event: Overland Trails Council

Type of Organization (Please select from the following):

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

______

___ Corporation ___ LLC X Other Non Profit

If Other, please provide name: Non Profit

Organization Address: P.O. Box 1361, Grand Island NE 68802

Organization Email: david.pond@scouting.org Organization Phone: 308-382-3717

Type of Event: Cub Scout racing of cub mobiles

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

Will alcohol be served at this event? ___ Yes X 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: Osborne Dr W & West 38th

- 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: 9am End Time of Event: 2pm

Official Office Use Only

______ Authorized Signature – City of Hastings

______ Date of Council Approval

* Contingent upon notification of Cimmarron Shopping center driveway closure to be obtained by Overland Trails

CERTIFICATE OF LIABILITY INSURANCE

ACORD®

DATE (MM/DD/YYYY): 07/09/18

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
MHBT, a Marsh & McLennan Agency, LLC company
8144 Walnut Hill Lane, 16th Fl
Dallas TX 75231

CONTACT NAME: Jane Passino
PHONE (A/C, No, Ext): 972-770-1600 FAX (A/C, No): 972-770-1699
E-MAIL ADDRESS: Jane_Passino@mhbt.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Old Republic Insurance Company	24147
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Boy Scouts of America, National Council and
All of its affiliates and subsidiaries
Overland Trails Council
PO Box 1361
Grand Island, NE 68802

COVERAGES **CERTIFICATE NUMBER:** 1497821763 **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			MWZY312833	3/1/2018	3/1/2019	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						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)
THIS CERTIFICATE IS TO BE USED AS PROOF OF INSURANCE ONLY.

Five Rivers District, Scout Mobile Derby, September 8, 2018, Osborne Dr. W. & W. 38th St.

CERTIFICATE HOLDER

City of Hastings
220 N. Hastings Ave.
Hastings, NE 68501

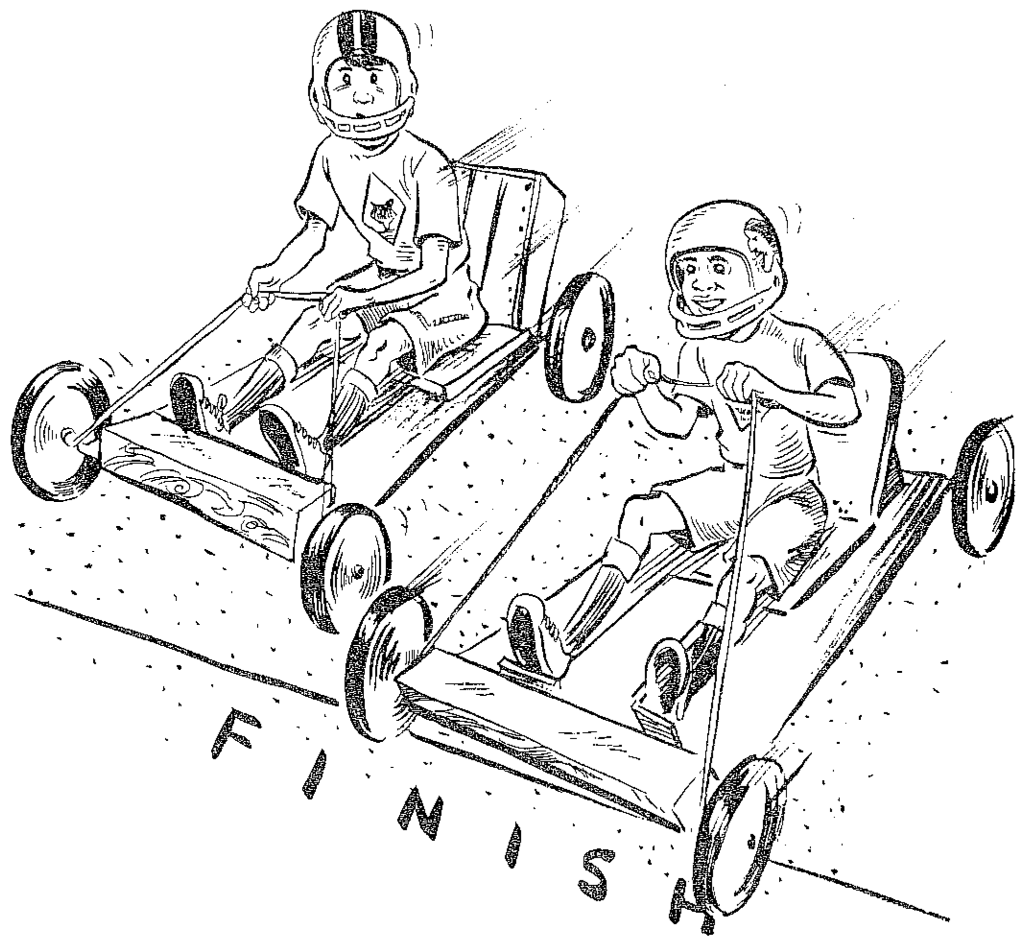
CANCELLATION

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

Osborne Dr. W. & W. 38th St.

The Boy Scouts would like to use 38th Street for a Scout Mobile Derby. We request that we be allowed to close 38th street from the west end to the third sho



CUBMOBILE DERBY

Registration Team

- Register each boy and give him a number.
- Enter car numbers and names of drivers for each run on tally sheet, to keep track of who drives in each heat.
- Get times from timekeepers at finish line and record.
- Determine final standing of each den car and report results to program committee for presentation of awards.

Track Operations Team

- Assign two gatekeepers to line up cars.
- Have three starters with green flags to operate starting ramp.
- Have official timers with stop watches at finish line (one for each lane).
- Have two judges with checkered flags.
- Mark lanes in street with chalk. Rope off racing area where necessary.
- Provide bales of hay for end of track to make sure Cubmobiles stop.
- Report official times to registration team.

THE TRACK

The track should be a smooth-surfaced street with a gradual slope that is neither too long nor too steep. The suggested track length is about 150 feet, plus additional stopping space. Secure approval from the appropriate city, county, or park authority to close off the street to traffic during the derby.

The lanes should be marked with chalk. Crossing over from one lane to another will happen, especially with inexperienced drivers, but boys should be instructed to stay within their own lanes. Judges should observe the race for any fouls. If a driver is fouled, he should be given another run.

Usually a ramp is set up to start the cars. Cubmobiles start from a standstill, running down the ramp and the slope to the finish line. No pushing or pumping with the feet is allowed.

THE RAMP

This may be as simple or elaborate as the derby committee wishes. Sheets of heavy plywood are effective and usually can be rented. These can be elevated at the back side with cement blocks. Another type of starting ramp is illustrated here. Consider safety factors when determining the angle of the starting ramp. The ramp should allow ample room for the number of cars starting at one time.

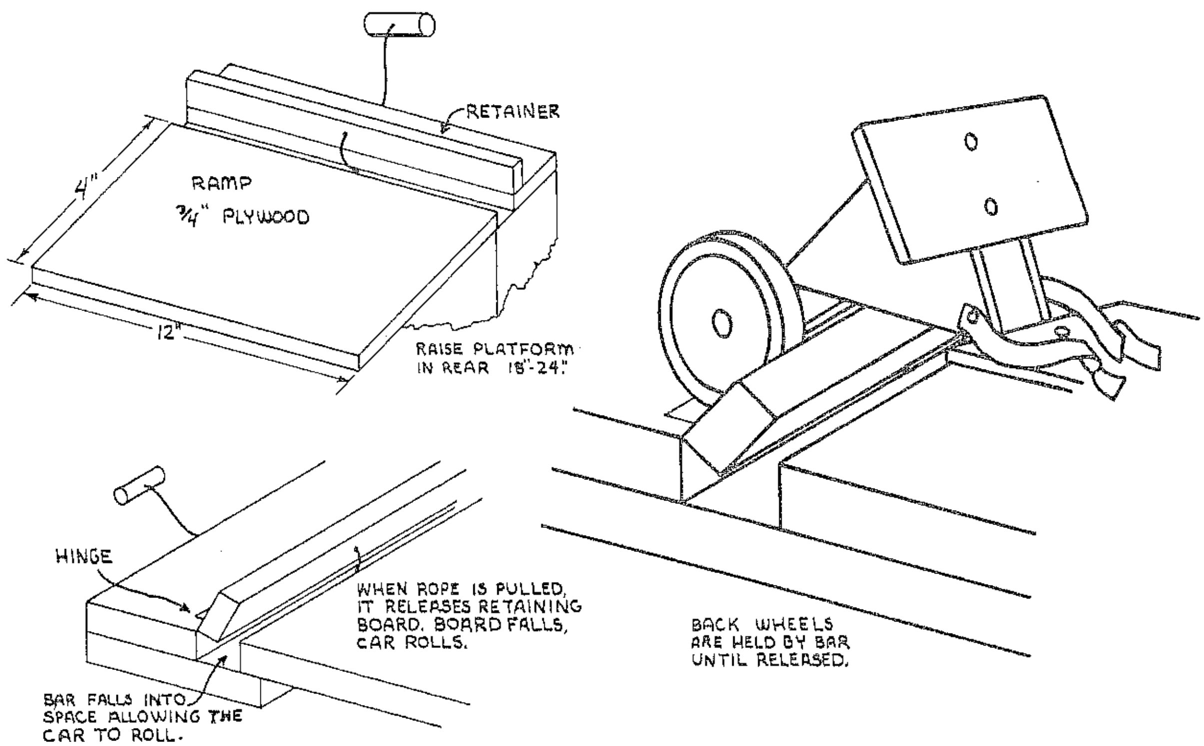
CUBMOBILE SPECS AND PARTS

See the illustration for description of building materials and hardware.

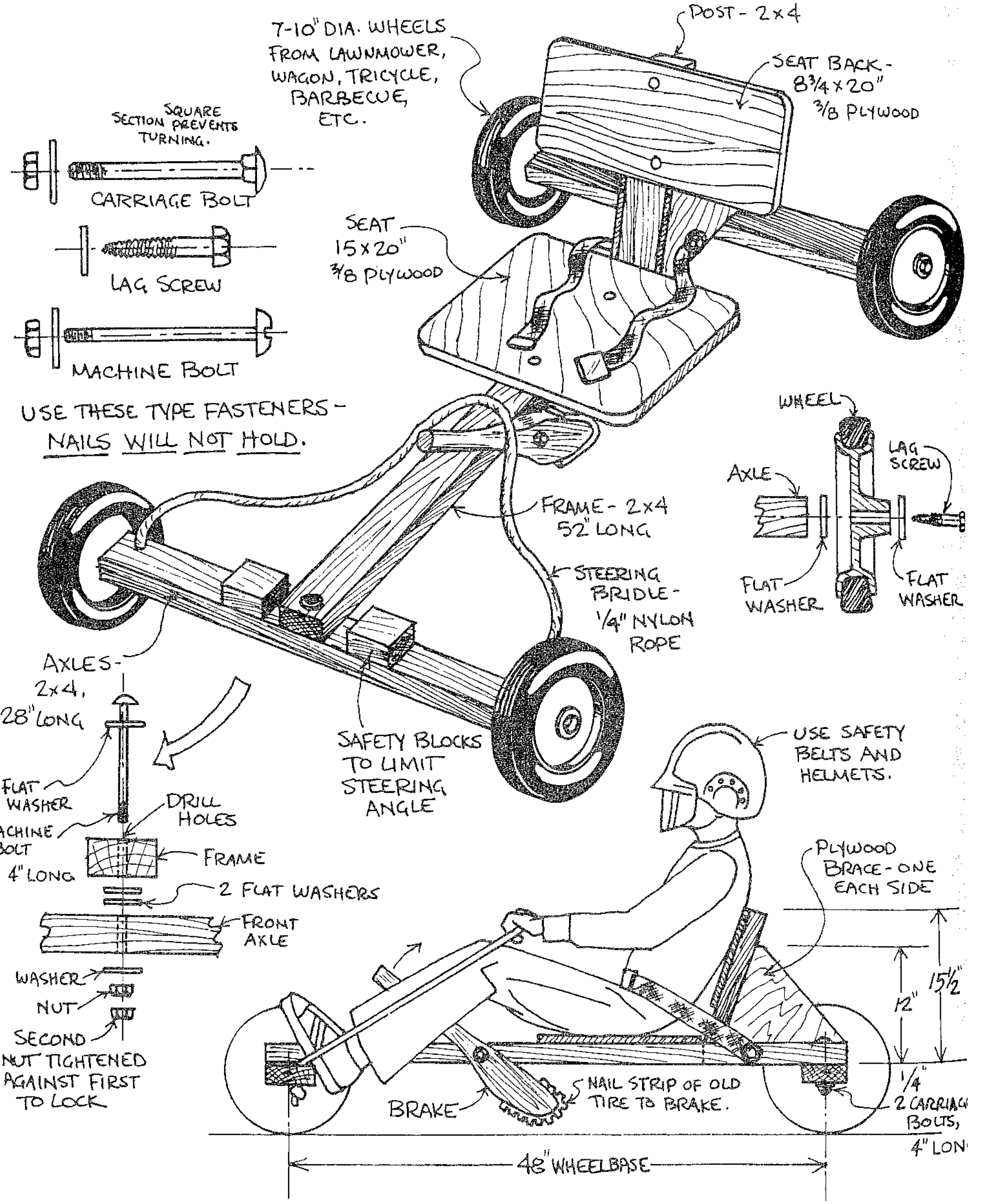
- Wheels must not exceed 12 inches in diameter.
- All wheels must be equipped with solid rubber tires.
- Car frame is made from 2-by-4-inch construction lumber.
- The overall length of the car is a maximum of 5 feet; the wheel base a maximum of 4 feet. The outside circumference of the wheel may vary from 30 to 36 inches.
- Use roundhead ¼-inch bolts to hold frame. Screws are a second choice. Nails are not suitable, because they may work loose.
- All cars must have a seat with braced backrest, so the boy can comfortably steer with his feet.
- Steering is done with the feet, which are placed on the front axle, and by the hands holding a rope fastened to the front axle.
- If threaded axles are used, the nuts must be secured with cotter pins or wire.
- Cars must be equipped with an adequate safety belt securely fastened to the main frame of the car.
- Cars must be equipped with a handbrake with its rubbing surface faced with a rubber material such as a strip of an old tire. This will stop the car when dragged on the ground.
- During a race, the two 2-by-4-inch blocks fastened ½-inch from the centerboard will limit the turning radius.

RACING PROCEDURE

1. The derby is run in heats. Each den has one Cubmobile, and each boy in the den races the car one time. The den with the lowest average racing time wins.
2. Cub Scouts bring Cubmobile to inspection station where it is checked and numbered.
3. Cars and drivers go to the registration table where the names and car are checked on the heat schedule.
4. As his name is called by announcer, each boy reports to starting gate and is helped into his car. Seat belt is fastened.
5. All drivers must wear protective head gear, such as



CUBMOBILE DERBY RAMP



CUBMOBILE SPECS AND PARTS

football helmet, racing helmet, or construction "hard hat."

6. When cars are released by starter, drivers should stay in their own lanes.
7. No pumping or pushing with the feet is permitted.
8. After driving, the boy returns to the spectator section.

PRIZES

Each boy should receive an award or other memento of his participation in the derby. Winners could be presented with medals or trophies. Multipurpose award ribbons, trophies, and numerous Cub Scout gift items are available at your local Scouting distributor.

See "Prizes and Awards" section for additional ideas for prizes.

PUBLICITY

The Cubmobile derby will have considerable appeal to the general public. Invite photographers to take pictures for the local newspaper. See that boys are properly uniformed—they could wear T-shirts and shorts.

Pinewood Derby

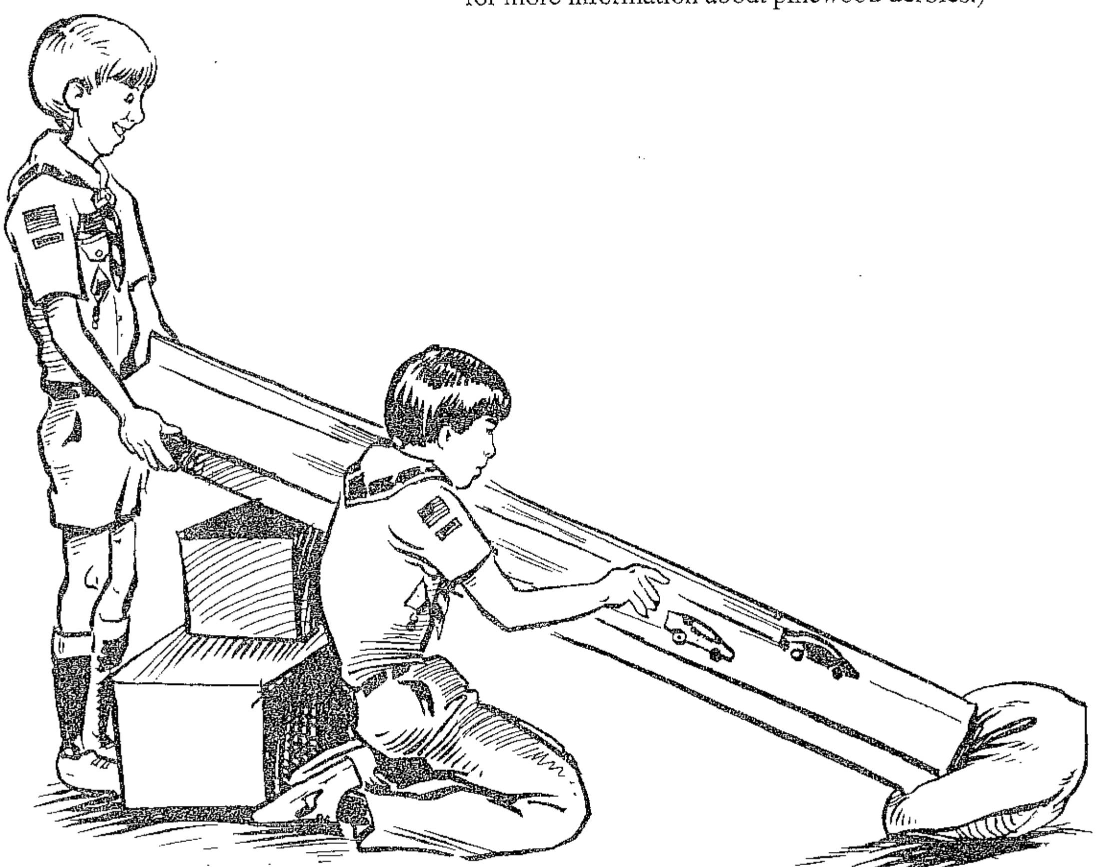
The pinewood derby is one of the most popular and successful special events in Cub Scouting. Like all successful activities, it requires planning and preparation, but its value in fun and in strengthening family relationships has been proven over the years.

Pinewood derby cars are simply small models of specified dimensions, created, carved, and assembled by the boys, under the guidance of their parents or other family members. The cars are gravity powered and run down a regulation track. The race can be run indoors or outdoors.

The pinewood derby committee sets simple, uncomplicated rules and informs each pack family before the cars are built. The committee should follow the guidelines for planning special pack activities so that nothing important will be overlooked.

Pinewood derby kits with building instructions can be bought individually or in packs of eight from your local Scouting distributor. It is best for the derby committee to buy them in quantity and distribute them to pack families. Extra wheels, axles, and pinewood derby trophies, plaster casting molds, medals, and ribbons are also available.

(See *Cub Scout Grand Prix Pinewood Derby Guidebook* for more information about pinewood derbies.)



PINEWOOD DERBY TEST TRACK

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(s) of Event: August 12, 2018

Event Name: Kool-Aid Days Fun Run 2018

Contact Person: Jody Jacobi Phone: 402 469-6128

Address: 200 W 6th Hastings

Email: jodybea01@yahoo.com Daytime Phone:

Name of Organization Hosting Event: Nebraska's Official Soft Drink Heritage Foundation dba - Kool-Aid Days

Type of Organization (Please select from the following):

Individual ______

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

______

___ Corporation ___ LLC X Other 501 C 4 nonprofit

If Other, please provide name: Nebraska's Official Soft Drink Heritage Foundation

Organization Address: 301 S. Burlington

Organization Email: Koolaiddays@yahoo.com Organization Phone: 402-461-8405

Type of Event: 5K and 1 Mile Walk/Run

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

Will alcohol be served at this event? ___ Yes X 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: only activity is 3.1 mile walk/run on road around lake. 1 mile walk/run on walking path. Awards after event in Picnic Shelter

Event Location: Lake Hastings

- 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: 7:00am **End Time of Event:** approx 10:30am

****

Official Office Use Only

______ Authorized Signature – City of Hastings

______ Date of Council Approval

1. Race route same as previous years
2. Festival Insurance is underway with certificate provided when available

see kool-aiddays.com for a full schedule of weekend events

LAKE HASTINGS

Sunday, August 12, 2018

5K Run & 1 Mile Walk/Run

Registration/Packet Pick-up 8 AM ♦ Race Starts at 9 am

Race Headquarters & Start/Finish Line at Lake Hastings Picnic Shelter
(Majority of route on paved streets through residential and rural area. Race held rain or shine!)

- Please print clearly and use a separate form for each entrant.
- Parent or legal guardian must sign for entrants who are minors and must be present during competition.
- QUESTIONS? Please contact Race Director Jody Jacobi: (402) 469-6128 cell or (402) 463-4735 home

<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

Return this portion with your check to address shown below.

Name: ______________________________ **Age on Race Day:** ☐14 & Under ☐15-19 ☐20-29 ☐30-39 ☐40-49 ☐50-59 ☐60-69 ☐70+

Event: ☐**1 Mile Walk/Run** ☐ **5K Run**

Gender: ☐ **Male** ☐ **Female**

Address: ____

City: ______________________________ **State:** ____________

Zip: ____________________

Phone: ____________________

Email: ______________________________

ENTRY FEE enclosed: $18 prior to August 6th *(guarantees T-shirt for participant – Check size below)*

$22 Day of race SHIRT SIZE: ☐Youth L ☐Small ☐ Medium ☐ Large ☐ X-Large ☐ XXL

RELEASE

This Release is executed on the ____________ day of ____________________, 2018, by the contest entrant named on the entry form above of the address listed on the entry form above, who is herein referred to as "Releasor."

In consideration of being permitted to participate in the Kool-Aid Days Fun Run conducted by Nebraska's Official Soft Drink Heritage Foundation/Kool-Aid Days, Releasor, for him or her, his or her legal representatives, heirs and assigns, hereby releases, waives and discharges Nebraska's Official Soft Drink Heritage Foundation/Kool-Aid Days and the City of Hastings, Nebraska, related or cooperating agencies or associations, their officers, agents, members, promoters, sponsors, advertisers, owners and lessees of the premises where said event is located, and each of them, their officers and employees, here referred to as Releasees, from all liability to the Releasor, his or her legal representatives, employees, agents, associates, heirs and assigns, for any and all loss or damage,

and any claim or damages resulting therefrom, on account of any accident or injury to Releasor's person or property, even injury resulting in death of the Releasor, whether caused by the negligence of Releasees, members of the public, or otherwise while the Releasor is participating in said event. Releasor attests and verifies that he/she is physically fit and has sufficiently trained for the completion of this event.

Releasor agrees to indemnify the Releasees and each of them from any loss, liability, damage or cost they may incur due to the presence of Releasor, its agents, employees, officer or other personnel in or upon the venue in which the event will occur. Releasor hereby assumes full responsibility for the risk of bodily injury, death or property damage due to the negligence of Releasor, its agents, employees, officers or other personnel while in or upon the event location and while participating in said event.

Releasor hereby grants full permission to any and all of the foregoing to use Releasor's name and any photographs, videotapes, motion pictures, recording or any other record of Releasor participating in this event for publicity and/or promotional purposes without obligation or liability to Releasor.

Releasor expressly agrees that this release, waiver, and indemnity agreement is intended to be as broad and inclusive as permitted by the laws of the State of Nebraska, and that if any portion thereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and effect.

Releasor certifies by his/her signature below or by the act of sending his/her registration to Kool-Aid Days that he/she has read the entry information provided and will comply with the rules and policies of the event producers and that all entry fees for this event are non-refundable.

RELEASOR:

______________________________ ______________________________

☐ **Parent or guardian signing for a minor** ***(Print Name of Contest Entrant/Releasor)***

Make checks payable to: Kool-Aid Days

Mail check and registration to: Kool-Aid Days Fun Run Attn: Jody Jacobi
200 West Sixth Street
Hastings, Nebraska 68901

All proceeds support keeping next year's Kool-Aid Days affordable for ALL!

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/6/2018

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	
Kaliff Insurance 2009 NW Military Hwy Suite 103 San Antonio TX 78213	CONTACT NAME: Madge Blurton PHONE (A/C, No, Ext): (210)829-7634 FAX (A/C, No): (210)829-7636 E-MAIL ADDRESS: madge@kaliff.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Certain Underwriters at Lloyds	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED

Nebraska's Official Soft Drink Heritage Foundation
dba Kool-Aid Days
301 South Burlington Avenue
Hastings NE 68902-0541

COVERAGES CERTIFICATE NUMBER: 2018 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						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
				MKI00124	8/5/2017	8/5/2018	MED EXP (Any one person)	$ Excluded
				& Renewal	8/5/2018	8/5/2019	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)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						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)

ADDITIONAL INSURED AS RESPECTS TO INSURED'S OPERATIONS: City of Hastings

Event: Fun Run
Date: August 11, 2018

CERTIFICATE HOLDER

dparker@cityofhastings.org

City of Hastings
220 N. Hastings Ave
Hastings, NE 68901

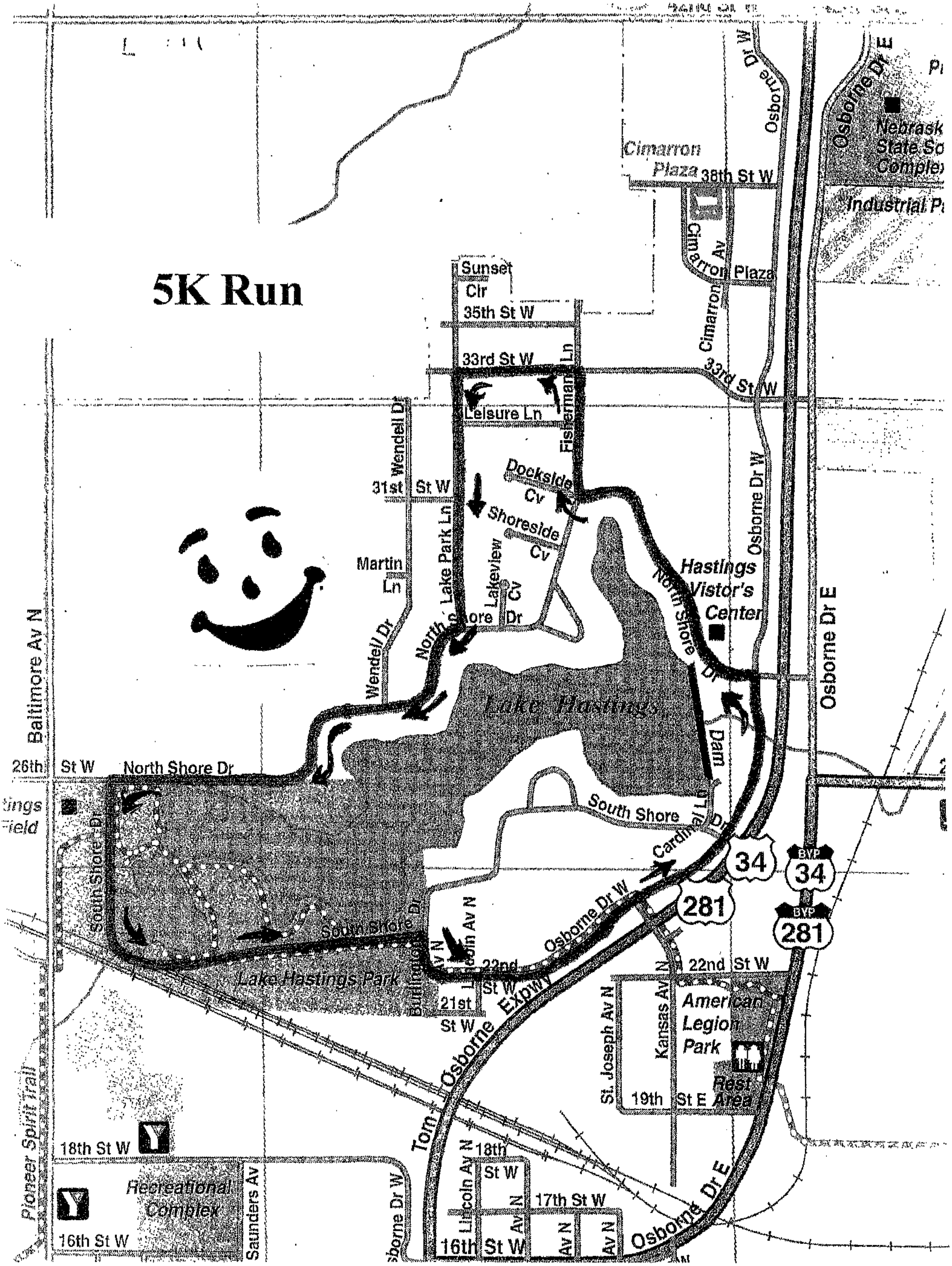
CANCELLATION

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

Mitchell Kaliff/MADGE Mitchell H. Kaliff

5K Run



Cimarron Plaza
38th St W
Osborne Dr W
Osborne Dr E
Nebrask
State So
Complex
Industrial Pa
Cimarron Av
Cimarron Plaza
Sunset Clr
35th St W
33rd St W
33rd St W
Leisure Ln
Fisherman Ln
Wendell Dr
31st St W
Dockside Cv
Shoreside Cv
Lake Park Ln
Martin Ln
Lakeview Cv
North Shore Dr
Hastings Vistor's Center
North Shore Dr
Lake Hastings
Baltimore Av N
26th St W
North Shore Dr
Dam
South Shore Dr
Cardinal Ln
South Shore Dr
34
BYP 34
281
BYP 281
Osborne Dr W
Lincoln Av N
Burlington Av N
22nd St W
21st St W
Lake Hastings Park
22nd St W
St. Joseph Av N
Kansas Av N
American Legion Park
Rest Area
19th St E
Tom Osborne Expwy
18th St W
Pioneer Spirit Trail
Recreational Complex
Saunders Av
16th St W
17th St W
16th St W
Osborne Dr E

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(s) of Event: 08/11/2018

Event Name: Kool-Aid Days

Contact Person: Pam Bohmfalk Phone: 402.705.2708

Address: 301 S. Burlington Ave., Hastings NE 68901

Email: koolaiddays@yahoo.com Daytime Phone: 402.705.2708

Name of Organization Hosting Event: Nebraska's Official Soft Drink Heritage Foundation dba Kool-Aid Days

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: 501c(4) organization

Organization Address: 301 S. Burlington Ave., Hastings NE 68901

Organization Email: koolaiddays@yahoo.com Organization Phone: 402.461.8405

Type of Event: Family Festival

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:

Festival will feature the World's Largest Kool-Aid Stand, Inflatables, a train, stage entertainment, contests, food vendors, non-profit organization booths and arts & crafts vendors. Some events will be inside the Hastings City Auditorium. Streets to be closed: Hastings Ave between 4th & 5th, Lincoln Ave between 4th & 5th, 4th St between Hastings & Denver, 5th St between Lincoln and Hastings, Alley north of Masonic Temple & City Auditorium (Lincoln to Denver). Parking stalls on 4th St will need to be blocked after 10 PM on Friday.

Event Location: Hastings City Auditorium and surrounding streets

- 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: 9AM Setup 6AM **End Time of Event:** 4:30 PM

****

Official Office Use Only

________________________________ ________________

Authorized Signature – City of Hastings Date of Council Approval

Nebraska's Official Soft Drink Heritage Foundation
Hastings, NE 68901

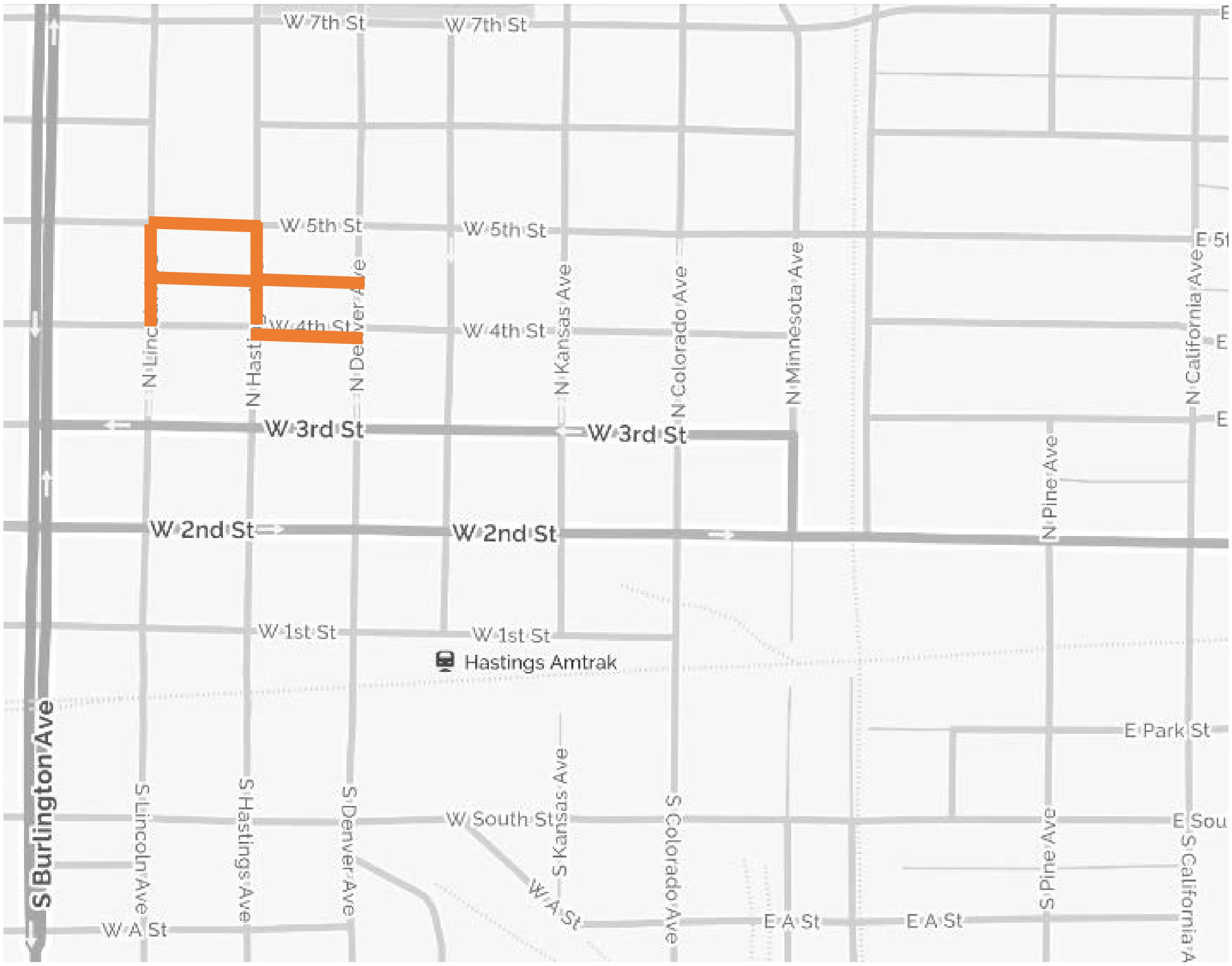
301 S. Burlington
Office: (402) 461-8405
email: koolaiddays@yahoo.com

July 6, 2018

TO: The City of Hastings
FROM: Kool-Aid Days

Our insurance is currently being renewed. I will submit the current and correct Certificate of Insurance to you as soon as I have the forms. Sorry for the delay.

Pam Bohmfalk
President
Kool-Aid Days Board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Hastings Amtrak
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W South St
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E A St
E A St
S Burlington Ave
N Kansas Ave
N Colorado Ave
N Minnesota Ave
N California Ave
N Pine Ave
S Lincoln Ave
S Hastings Ave
S Denver Ave
S Kansas Ave
S Colorado Ave
S Pine Ave

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(s) of Event: 08/11/2018

Event Name: Kool-Aid Days

Contact Person: Pam Bohmfalk Phone: 402.705.2708

Address: 301 S Burlington Ave, Hastings, NE 68901

Email: koolaiddays@yahoo.com Daytime Phone: 402.705.2708

Name of Organization Hosting Event: Nebraska's Official Soft Drink Heritage Foundation dba Kool-Aid Days

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: 501c(4) organization

Organization Address: 301 S. Burlington Ave, Hastings NE 68901

Organization Email: koolaiddays@yahoo.com Organization Phone: 402.461.8405

Type of Event: Parade

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:

Kool-Aid Grand Parade will include marching bands, vehicles and walking entries. We will stage on Minnesota and proceed west on 2nd Street to Hastings Ave, then north on Hastings to the City Parking Plaza, which we also are requesting be closed from 7 PM on Friday to 10:30 AM on Saturday. Our insurance is currently being renewed. I will submit the Certificate of Insurance as soon as I have it.

Event Location: Modification of Long Parade Route 1 - Parade will terminate in City Parking

- 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: 9AM Set Up 7AM **End Time of Event:** 10:15 AM

****

Official Office Use Only

____ ____

Authorized Signature – City of Hastings Date of Council Approval

Kool-Aid Days Grand Parade

Saturday, August 11, 2018
Step off at 9:00 AM
Staggered Lineup 7:00 – 8:45 AM

Kool-Aid Days is pleased to announce the annual Kool-Aid Days Grand Parade. Our goal is to create a colorful and interesting parade which will not only celebrate Kool-Aid Days and the official arrival of Kool-Aid Man, but will also showcase some of the other wonderful festivals, celebrations, and cultural attractions in Nebraska. As well, we want to have all the elements of the parades many of us remember from our childhoods, with horses, fire engines, kids, clowns, and of course, representatives of all the important civic organizations in our area.

We are expecting thousands of people to attend Kool-Aid Days events this year, so this is a wonderful opportunity for your organization to not only show your support for Kool-Aid Days, but to make thousands of visitors aware of your work.

Please consider joining us for this exciting event. The joy of Kool-Aid Days can be shown in many ways, but our old-fashioned "Grand Parade" is an obvious expression of our philosophy of creating an affordable celebration for the whole family – what we call "Kids of ALL Ages!"

<<<<<<<<<<<<<PARADE RULES & INFORMATION>>>>>>>>>>>

Each entry is asked to display a Kool-Aid theme in some manner (color, decoration, signs, etc.). This year's Kool-Aid Days theme is "Wild Wild Watermelon" in celebration of the 21st Kool-Aid Days.

Parade entry is FREE to non-profit groups and sponsors. Commercial entries are asked to pay a $25 entry fee. Please enclose a check when returning the entry form and release. **All entries must have an official representative (or a parent or guardian in the case of a minor) sign the standard release included with the entry package before their unit will be allowed to participate in the parade.**

We are expecting large numbers of young children to attend this parade. **ALL giveaways, including candy, must be handed directly to parade attendees by walkers along the route.** This avoids the danger of children darting out in front of a moving vehicle. For safety and insurance reasons, this rule will be **strictly enforced**.

We discourage the distribution of political stickers or literature at the parade or elsewhere at the festival. Kool-Aid Days is a celebration of childhood and simpler times and we ask that political organizations respect the light-hearted nature of the events.

Any entry not following these rules or deemed inappropriate by festival officials will be removed from the parade.

The parade route will proceed four blocks west down 2nd Street from Colorado Ave. to Hastings Ave., where it will turn north on Hastings Ave. before dispersing at the corner of Hastings and 4th Street (parking lot to the east). The announcer's stand will be located at the intersection of 2nd and Denver Ave. If you have a bus, truck or other equipment that brought your entry to the beginning of the route, we suggest that you have your driver move to the southwest parking lot at the parade route's end.

MUSIC: Because of the season, we don't expect to have many musical units in the parade, however, in order to keep the flow and momentum of the parade moving, there will be no performances allowed during the parade. Those wishing to perform at Kool-Aid Days can contact Jessica Rohan or the Kool-Aid Days office to coordinate a performance on the stage on Saturday. Bands are encouraged to play as they march down the parade route. Dance and other performance teams are encouraged to dance and cheer as they proceed down the parade route and to take advantage of other performance opportunities.

ON PARADE DAY: Parade assembly will begin along Minnesota Ave. between 2nd and 3rd streets. When you arrive, please check in at the registration table near the intersection of 3rd and Minnesota. You will be contacted at the email address listed on your entry form several days before the parade with your arrival instructions. Units will be asked to arrive at staggered times in order to simplify parade lineup. If your unit needs a specific arrival time because of travel to Hastings, please contact the parade official listed below.

For more information, please contact **Jessica Rohan, Parade Coordinator** at **402.469.3052 or jungck02@yahoo.com**.

GRAND PARADE ENTRY FORM KOOL-AID DAYS 2018

FOR OFFICE USE
Rel Pd Dsc
Unit # ________

Please return with your SIGNED Release and Entry Fee ($25 for Commercial Entries only) to:

KOOL-AID DAYS PARADE
301 S. BURLINGTON
HASTINGS, NE 68901

FAX: (402) 462–8202 • EMAIL: jungck02@yahoo.com

Company/Organization: ____

Contact Person: ______________________________ **Phone:** ______________________________

Address: ____ **Email:**

____________ **Website:** ______________________________

Float/Entry Title: ____

Type of Entry: ☐ **Float** ☐ **Equestrian** ☐ **Band/Musical** ☐ **Kardboard Boat** ☐ **Walking/Dance** ☐ **Vehicle**

☐ **Other** ____

Short Description: *(10 words or less)* ______________________________________

____

Longer Description: ____

____

____

____

____

This description is intended for use by the parade host in describing your entry over the loudspeakers as it passes the reviewing podium. Include interesting facts – materials used, hours invested, special use of the Kool-Aid Days or the "Wild Wild Watermelon" theme. Continue on the back if necessary, but please keep your description brief. Kool-Aid Days reserves the right to edit your description for length or content.

Approximate number of riders/walkers in your unit: Adults: ____________ **Children:** ____________

Are you offering candy or other giveaways in your parade unit? ☐ **Yes** ☐ **No**

If yes, what are you giving away? ____

Remember: For safety and insurance purposes, NO candy or giveaways may be thrown from any unit during the parade. Representatives may walk along side your unit and hand giveaways directly to parade attendees.

I understand that failure to abide by the Kool-Aid Days Grand Parade rules as stipulated on the upper half of this entry form may result in my organization's unit being pulled from the parade and forfeiture of my registration fee.

Signature: ____ **Date:** ______________

RELEASE

This Release is executed on the ______________ day of __________________________, 20_______, by

____

(Type or Print Name)

of ____

(Type or Print Address)

who is herein referred to as "Releasor."

In consideration of being permitted to participate in the Kool-Aid Days conducted by Nebraska's Official Soft Drink Heritage Foundation/Kool-Aid Days, Releasor, for him or her, his or her legal representatives, heirs and assigns, hereby releases, waives and discharges Nebraska's Official Soft Drink Heritage Foundation/Kool-Aid Days, and the City of Hastings, Nebraska, related or cooperating agencies or associations, their officers, agents, members, promoters, sponsors, advertisers, owners and lessees of the premises where said event is located, and each of them, their officers and employees, here referred to as Releasees, from all liability to the Releasor, his or her legal representatives, employees, agents, associates, heirs and assigns, for any and all loss or damage, and any claim or damages resulting therefrom, on account of any accident or injury to Releasor's person or property, even injury resulting in death of the Releasor, whether caused by the negligence of Releasees, members of the public, or other- wise while the Releasor is participating in said event.

Releasor agrees to indemnify the Releasees and each of them from any loss, liability, damage or cost they may incur due to the presence of Releasor, its agents, employees, officer or other personnel in or upon the venue in which the event will occur. Releasor hereby assumes full responsibility for the risk of bodily injury, death or property damage due to the negligence of Releasor, its agents, employees, officers or other personnel while in or upon the event location and while participating in said event.

Releasor hereby grants full permission to any and all of the foregoing to use Releasor's name and any photographs, videotapes, motion pictures, recording or any other record of Releasor participating in this event for publicity and/or promotional purposes without obligation or liability to Releasor.

Releasor expressly agrees that this release, waiver, and indemnity agreement is intended to be as broad and inclusive as permitted by the laws of the State of Nebraska, and that if any portion thereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and effect.

In witness whereof, Releasor has executed this release at ________________________________ the day and year first above written. (Place Where Signed)

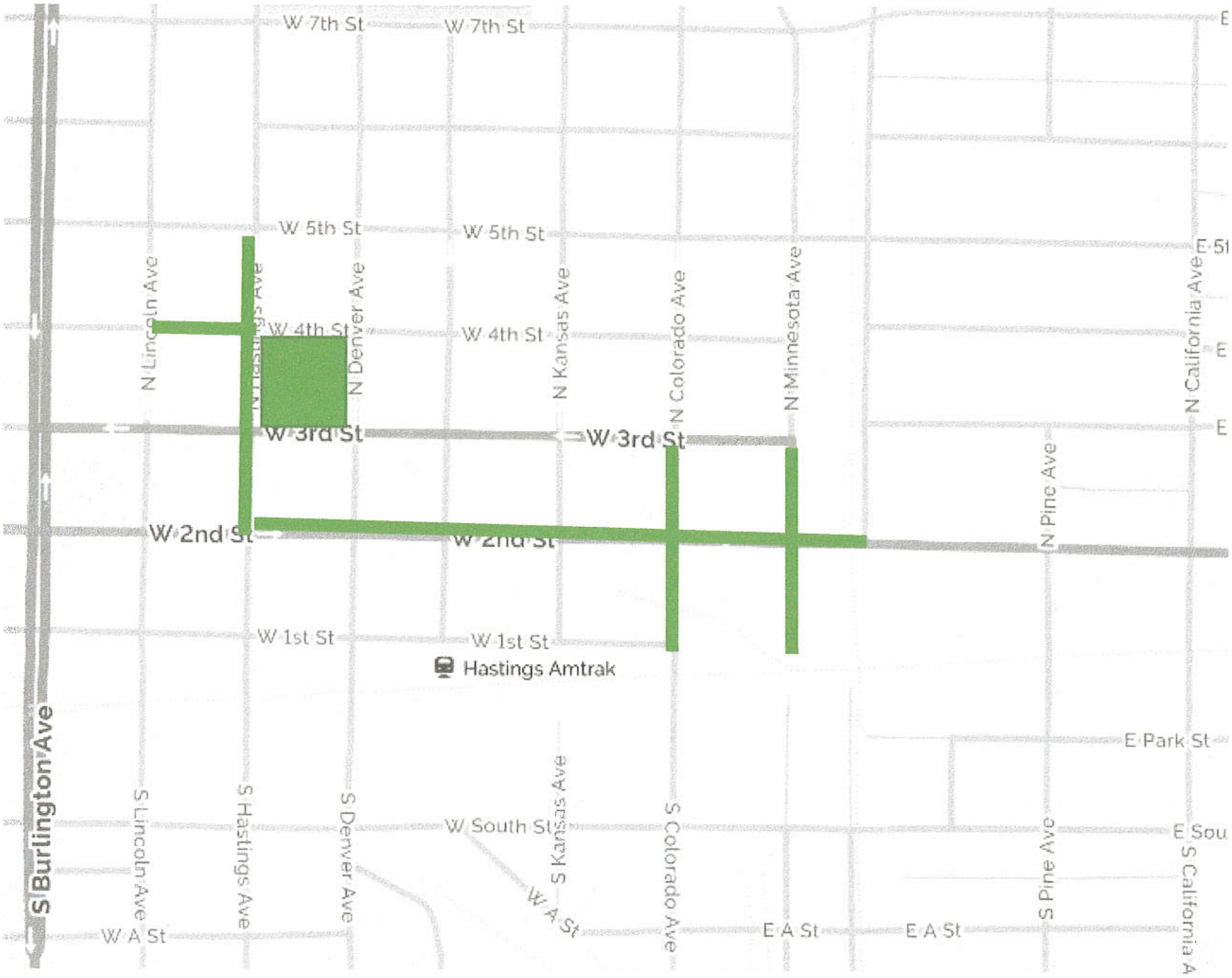
RELEASOR:

____

(Signature) ☐ ***Parent or Guardian signing for a minor***

____

(Type or Print Name of Entrant)



W 7th St
W 7th St
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N Lincoln Ave
W 4th St
N Denver Ave
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N Kansas Ave
N Colorado Ave
N Minnesota Ave
N California Ave
W 3rd St
W 3rd St
N Pine Ave
W 2nd St
W 2nd St
W 1st St
W 1st St
Hastings Amtrak
E Park St
S Burlington Ave
S Lincoln Ave
S Hastings Ave
S Denver Ave
W South St
S Kansas Ave
S Colorado Ave
S Pine Ave
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E A St

Nebraska's Official Soft Drink Heritage Foundation
Hastings, NE 68901

301 S. Burlington
Office: (402) 461-8405
email: koolaiddays@yahoo.com

July 6, 2018

TO: The City of Hastings
FROM: Kool-Aid Days

Our insurance is currently being renewed. I will submit the current and correct Certificate of Insurance to you as soon as I have the forms. Sorry for the delay.

Pam Bohmfalk
President
Kool-Aid Days Board

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 07/23/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant in the amount of $151,800 for removal of architectural barriers in public buildings.

Names of People/Business affected by this action:

The people of Hastings and the City.

Why Council action is required:

As a unit of general local government, the City of Hastings is eligible to apply to the Nebraska Department of Economic Development for Community Development Block Grants (CDBG). A public hearing shall be held to ensure that the public is given adequate opportunity to participate and have comments considered with respect to the application.

Type of action requested:

No Action Required

Suggested motion:

This is a public hearing only. No action is required at this time.

Deadlines associated with action:

A final application shall be presented with a Resolution to authorize the Mayor to proceed, then submitted to the Department of Economic Development prior to the August 30, 2018 deadline.

Department head comments:

This is one of two CDBG applications within the Public Works category. The purpose of this project is to fit Hastings' City facilities with adequate ADA-compliant entries and restrooms. Roughly 8% of the population within the City of Hastings are mobility-impaired, and 16% of our population is over the age of 65. These 2 groups are the primary beneficiaries of the proposed activities. Funding for the 35% cost match will come from the general fund, and there will be no change in taxes or user fees related to this grant. Federal procurement procedures, as outlined in the CDBG instructions, will be utilized.

The proposed construction activities are as follows:

1. Hastings Community Center, 2015 West 3rd Street Hastings, Nebraska 68901: Install ADA-compliant door closers and remote control paddles at main entry to the building; Demo and install concrete entry walk to acceptable ADA-compliant grade and elevation; Demo and reinstall door, walls, partitions, and plumbing in Men's and Women's restrooms to meet ADA standards.

2. City Hall 220 North Hastings Avenue Hastings, Nebraska 68901: Demo and replace exterior aluminum doors and concrete stoop at west building entry to create ADA-compliant doorway separation; in public men's and women's restrooms, demo existing partitions and stools and reinstall to meet ADA-standards; furnish paper holder, grab bars, mirrors, hand dryers and baby changing station to meet accessibility standards.

3. City Utilities Administration Building 1228 North Denver Avenue Hastings, Nebraska 68901: Demo existing interior entry door and wall, reinstall an ADA-compliant dutch door with panic bar egress; demo existing partitions and stools and reinstall to meet ADA-standards; furnish paper holder, grab bars, mirrors, hand dryers and baby changing station to meet accessibility standards.

Removal of these architectural barriers is necessary and in the public interest for the following reasons:

1. Hastings Community Center, 2015 West 3rd Street Hastings, Nebraska 68901: This building contains the only indoor basketball court and the only pickle ball court in the city's inventory. Both are free and open to the public. There has been interest in wheelchair basketball games over the years, and pickle ball is primarily played by the elderly. The city would like to provide free, indoor recreation space to all residents regardless of physical ability;

2. City Hall 220 North Hastings Avenue Hastings, Nebraska 68901: Public meetings including City Council, Planning Commission, Utility Board, School Board, among others are held in this building. City services such as Handicapped Parking Permit applications, parking ticket remittance, Planning and Building services, Engineering and floodplain certification services, as well as the City Administration, the Mayor and the City Attorney are located in this building. The building hosts in excess of 50 visitors per day, many of whom are elderly or disabled;

3. City Utilities Administration Building 1228 North Denver Avenue Hastings, Nebraska 68901: The Utilities Administration building contains the accounts and payment office for the city utility, and all residents must apply in person at this location for new utility service. Many residents choose to pay their bill in person at this location, and need to come to this location to discuss issues with their utilities or accounts. Additionally, in June 2018, the city Human Resources office relocated to the first floor of this building (which is where the ADA-compliant door is slated). Human Resources also receives applications for Handicapped Parking permits, and administers all applications and testing for all city job openings. A temporary reasonable accommodation is that the HR technician will meet applicants in the building lobby, but that offers no privacy.

City Administrator comments:

Recommend approval.

Activity:	Bid Price:	Activity Descript	Bidder:	Bid Date:	Attachment:	Page No:
Hastings Community Center Construction	**$ 80,800**	Demo and Construc	Carmichael	4/30/2018		
Asbestos Mitigation	*$ 6,000*		O'Neil	4/16/2018		
Front Entry- ADA closers + Concrete	*$ 9,800*					
Men's Restroom	*$ 33,000*					
Women's Restroom	*$ 32,000*					
City Hall Construction	**$ 49,275**	Demo and Construc	Carmichael	5/2/2018		
West Entry	$ 18,800					
Men's Restroom	$ 13,100					
Women's Restroom	$ 14,800					
North Hastings Cosntruction	**$ 27,500**	Demo and Construc	Carmichael	6/15/2018		
HR Entry	$ 9,600					
Unisex Restroom	$ 17,900					
Construction Management	**$ 10,000**					
General Administration	**$ 25,000**					

O'Neil Transportation and Equipment
PO Box 2202
Grand Island, NE 68802
308-384-1690

Carmichael Construction
1012 West 18th St., PO Box 64
Hastings, NE 68902-0064
402-463-1353

Hastings PW Facilities Project

	Total Cost	CDBG Funds	Matching Funds
Part 1 Hastings Community Center (2015 W. 3rd)			
0490 Architectural Barriers	$ 80,800	$ 59,900	$ 20,900
Part 2 City Hall (220 N. Hastings)			
0490 Architectural Barriers	$ 49,275	$ 36,500	$ 12,775
Part 3 Utilities Admin. (1228 N. Denver)			
0490 Architectural Barriers	$ 27,500	$ 20,400	$ 7,100
0181 Grant Administration: Special Conditions, Reports, Drawdowns, Record Keeping, Labor Standards	$ 25,000	$ 25,000	$ -
Construction Management	$ 10,000	$ 10,000	$ -
TOTAL:	**$ 192,575**	**$ 151,800**	**$ 40,775**

Total CDBG Funds: $151,800
Total City Matching Funds: $40,775

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 07/23/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant in the amount of $247,600 for removal of architectural barriers by installing or repairing ADA-compliant sidewalk ramps at multiple locations throughout the city.

Names of People/Business affected by this action:

The people of Hastings and the City.

Why Council action is required:

As a unit of general local government, the City of Hastings is eligible to apply to the Nebraska Department of Economic Development for Community Development Block Grants (CDBG). A public hearing shall be held to ensure that the public is given adequate opportunity to participate and have comments considered with respect to the application.

Type of action requested:

No Action Required

Suggested motion:

This is a public hearing only. No action is required.

Deadlines associated with action:

A final application shall be presented with a Resolution to authorize the Mayor to proceed, then submitted to the Department of Economic Development prior to the August 30, 2018 deadline.

Department head comments:

The City of Hastings is requesting $247,600 for removal of architectural barriers by installing or repairing ADA-compliant sidewalk ramps at multiple street intersection locations throughout the city. The City of Hastings will provide $74,410 from the city street fund to fulfill the match requirements for the specified activities. No persons shall be displaced as a result of these activities. No taxes or user fees will change related to these activities.

Once the application is ready for submission, a Resolution authorizing the Mayor to proceed will be presented for consideration.

JEO Consultats are currently conducting a comprehensive walkability and connectivity study for Hastings. This report will include an inventory of 75 blocks of existing sidewalks and trails, which will be scored to prioritize needed improvements, including condition and ADA compliance. In a separate CDBG grant application (September 2018), we will request funds to inventory all remaining sidewalks for condition and ADA compliance within the designated Low to Moderate Income (LMI) census tracts. The results of these two studies will determine the locations and priority of each ADA crossing.

Federal procurement procedures, as outlined in the CDBG instructions, will be utilized. An RFP for engineering design and construction services will be released based on the estimated number of priority crossings. The number of crossings constructed or reconstructed may vary based on final cost estimates.

City Administrator comments:

Recommend approval.

Hastings PW Infrastructure Project

	Total Cost	CDBG Fund:	Matching Funds
Part 1 ADA Sidewalk Crossings			
0490 Architectural Barriers	$ 287,010	$ 212,600	$ 74,410
0181 Grant Administration: Special Conditions, Reports, Drawdowns, Record Keeping, Labor Standards	$ 25,000	$ 25,000	$ -
Construction Management	$ 10,000	$ 10,000	$ -
TOTAL:	**$ 322,010**	**$ 247,600**	**$ 74,410**
Total CDBG Funds:	$247,600		
Total City Matching Funds:	$74,410		

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(s) of Event: 08/10/2018

Event Name: Of Course We CAN Run a 0.5K and Street Dance

Contact Person: Megan Arrington-Williams Phone: (720)308-5324

Address: 119 N. Saint Joseph Ave., Hastings, NE 68901

Email: megan@firststreetbrewing.com Daytime Phone: (720)308-5324

Name of Organization Hosting Event: First Street Brewing Company

Type of Organization (Please select from the following):

Individual ______

If Individual what, if any, informal organization are you representing:
First Street Brewing Company

____ Corporation _X__ LLC ____ Other

If Other, please provide name: ______

Organization Address: 119 N. Saint Joesph Ave., Hastings, NE 68901

Organization Email: megan@firststreetbreing.com Organization Phone: 402-834-2400

Type of Event: A fun run and street dance.

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:
Participants will run a 0.5K in downtown Hastings. A map is attached for the route, we would like to keep everyone on the sidewalk and in the alleys for the run so the streets would not be closed along the route.

We will host a street dance before and after the event, with food, music and drinks. We're asking to have Saint Joseph Ave. close at 5 p.m. and remain closed until the event is over at midnight.

Event Location: Race route is attached. Street Dance on Saint Joseph Ave. between 1st

- 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: 5 pm **End Time of Event:** 12 am

****

Official Office Use Only

______________________ Authorized Signature – City of Hastings

______________________ Date of Council Approval

Participants will run a 0.5K in downtown Hastings. A map is attached for the route. We will host a street dance before and after the event, with food, music and drinks. We're asking to have Saint Joseph Ave. close at 5 p.m. and remain closed until the event is over at midnight.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/09/2018

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

Gary Thompson Agency, Inc.
3606 Cimarron Plaza, Ste 280
Hastings NE 68901

CONTACT NAME: Matt Hawley
PHONE (A/C, No, Ext): (402) 463-0596 FAX (A/C, No): (402) 463-2143
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	United Fire and Casualty	13021
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED

NO COAST BREWING LLC DBA FIRST STREET BREWING CO
NO COAST BREWING LLC DBA ENSIGN BEVERAGE CO
PO BOX 811
HASTINGS NE 68902-0811

COVERAGES **CERTIFICATE NUMBER:** 18-19 Master Cert **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:	Y		60505701	07/06/2018	07/06/2019	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							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
								$
A	AUTOMOBILE LIABILITY; [ ] ANY AUTO; [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS; [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			60505701	07/06/2018	07/06/2019	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							Medical payments	$ 5,000
A	[X] UMBRELLA LIAB [X] OCCUR; [ ] EXCESS LIAB [ ] CLAIMS-MADE; DED [X] RETENTION $ 0			60505701	07/06/2018	07/06/2019	EACH OCCURRENCE	$ 1,000,000
							AGGREGATE	$ 1,000,000
								$
A	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		60505701	07/06/2018	07/06/2019	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 500,000
							E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

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

Certificate holder has automatic additional insured status on the general liability when required by written contract.

CERTIFICATE HOLDER

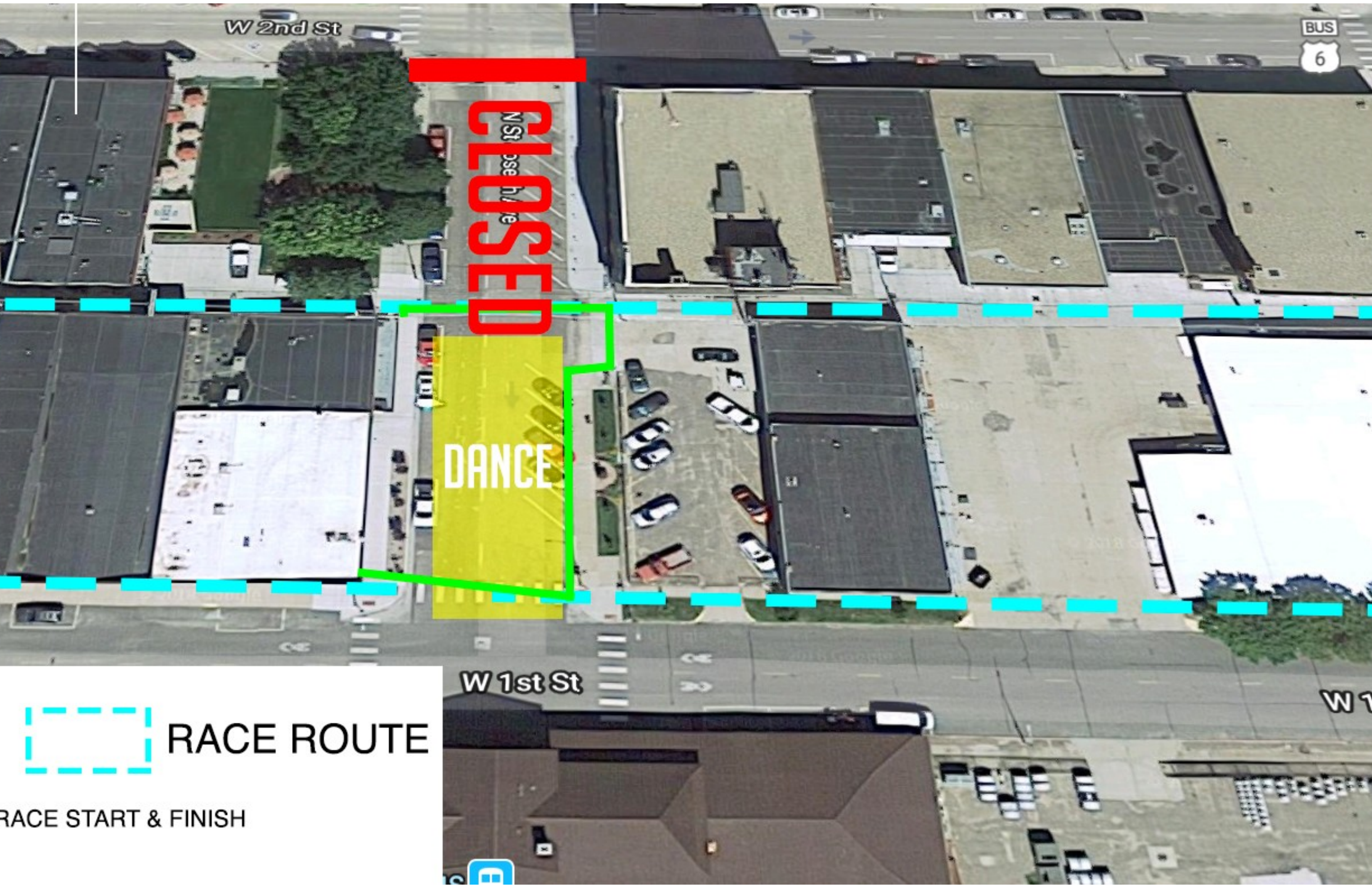
City of Hastings
220 N. Hastings Ave.
Hastings NE 68901

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

Lisa Glass


W 2nd St
BUS
6
CLOSED
DANCE
W 1st St
RACE ROUTE
RACE START & FINISH

FIRST IN FLAVOR
GRAIN TO GLASS

FIRST STREET
BREWING CO.
HASTINGS NEBRASKA

OF COURSE WE RUN A 0.5K

FRIDAY AUG 10TH

7:00 P.M. START

1,640.42 FEET

COSTUMES HIGHLY ENCOURAGED

21+ EVENT | IDS REQUIRED
START W/ A BEER
END WITH A BRAT

REGISTER ONLINE:
FIRSTSTREETBREWING.COM/SHOP
OR SIGN-UP IN THE TAP ROOM

LICENSE AGREEMENT FOR USE OF A PORTION OF PUBLIC STREET

THIS AGREEMENT, made and entered into this _____ day of __________________, 2018, by and between the City of Hastings, Nebraska, a municipal corporation, hereinafter referred to as "City", and and No Coast Brewing, L.L.C., a Nebraska Limited Liability Company, d/b/a "First Street Brewing Company", hereinafter referred to as "First Street", WITNESSETH:

WHEREAS, First Street has applied for a Special Designated Liquor License with the Nebraska Liquor Control Commission to be able to serve beer and wine between the hours of 5:00 p.m. to 12:00 a.m. within the public street right-of-way of North Saint Joseph Avenue between 1st Street and east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto, located within the City of Hastings, Nebraska, on Friday, August 10, 2018, in conjunction with an event to be known as "Of Course We CAN Run a 0.5K and Street Dance"; and

WHEREAS, Section 8-017 of the Hastings City Code provides that alcoholic beverages may be served during community sponsored events on a portion of public streets within the downtown area subject to this issuance of a Special Designated License therefor issued by the Nebraska Liquor Control Commission and with a license agreement to do so with the City; and

WHEREAS, "Of Course We CAN Run a 0.5K and Street Dance" is an event sponsored event by First Street; and

WHERAS, First Street is currently the holder of a Class "C" liquor license, License #C-121079, within the City of Hastings, Nebraska, and desires to serve alcohol, wine and beer as a beer garden activity during the "Of Course We CAN Run a 0.5K and Street Dance" event as set forth above;

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

1. City hereby grants First Street a license to occupy that portion of the public street on North Saint Joseph Avenue between between 1st Street and east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto as shown on the attached Exhibit "A" for the purpose of having a 0.5K race and street dance to serve alcohol, wine and beer between the hours of 5:00 p.m. and 12:00 a.m. on Friday, August 10, 2018, subject to the following conditions:

A. First Street obtains a Special Designated License from the Nebraska Liquor Control Commission for the portion of North Saint Joseph Avenue on the date and for the times set forth above prior to August 10, 2018.
B. First Street provides and erects double fencing or other acceptable barriers as required by the Nebraska Liquor Control Commission across North Saint Joseph Avenue at 1st Street and the east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto for the 0.5K race and street dance.
C. First Street shall be responsible for the removal of said fencing or barriers at the conclusion of the time set forth in the Special Designated License, and repairing any damage done to North

Saint Joseph Avenue or the sidewalk and intersecting alleys as a result of the erection of the fencing or barriers.

D. First Street at the conclusion of the 0.5K race and street dance event shall be responsible for the removal of all tables and chairs or benches used in conjunction with the event, and for the removal of all litter, waste and garbage from the area of the 0.5K race and street dance.

2. In consideration of City granting the aforementioned license, First Street agrees to provide City with a certificate of liability insurance in the minimum amount of a combined single limit of Two Million Dollars ($2,000,000.00) with City named as an additional named insured at the time First Street picks up its Special Designated Permit from City prior to August 10, 2018. In the event said certificate of insurance is not received by City prior to August 10, 2018, the license granted hereunder shall be null and void and without force or effect. In addition, First Street agrees to indemnify and hold City harmless for any and all liability associated with or arising out of First Street's conduct and operation of the 0.5K race and street dance as provided for herein.

3. First Street agrees and understands that the license granted by this Agreement is only for August 10, 2018, between the hours of 5:00 p.m. and 12:00 a.m., and shall immediately expire and be no longer valid as of 12:00 a.m. on August 11, 2018.

4. First Street further agrees and understands that the license granted by City hereunder is a purely a personal right granted to First Street and to First Street alone and may not be assigned or transferred to any third party.

IN WITNESS WHEREOF, the parties hereto have executed the foregoing License Agreement in duplicate the day and year first above written.

City of Hastings, Nebraska, a municipal corporation

By ____

Mayor

ATTEST:

____

City Clerk

(S E A L)

Approved as to form: __________________________________

City Attorney

No Coast Brewing, L.L.C., a Nebraska Limited Liability Company, d/b/a "First Street Brewing Company"

By ____

Managing Member

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Special Designated License
Local Recommendation Form

First Street Brewing Company

Name of Retail Liquor Licensee or Non-Profit Organization

119 N. Saint Joseph Ave., Hastings, NE 68901

Licensee Business Address or Non-Profit Business Address

CLASS C 121079 // CLASS L 118150

Retail License Number or Non-Profit Federal ID # (Form #201 must be submitted as attachment)

Event Location: Saint Joseph Ave. in front of First Street Brewing Company between 1st and 2nd Street

Event Date & Time: Friday, August 10 5 p.m.-12a.m.

Alternate Date/Location: ______

Description of area to be licensed in length & width: 75' x 150'

Indoor: ____ **Outdoor:** X **(must include Form # 109 as attachment)**

Type of Event: Fun run and Street dance **Estimated # of attendees:** 200

Event Supervisor: Megan Arrington-Williams
(Please print)

Contact Phone Number: 720-308-5324

Contact Email: megan@firststreetbrewing.com

Local governing completes below:

City/County approving event: City of Hastings

______

Local Governing Body Authorized Signature **Date**

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(s) of Event: 08/11/2018

Event Name: Big Smoke 2018

Contact Person: Paul Hamelink Phone: 715-412-0395

Address: PO Box 492 Hastings NE 68902

Email: paul@paulscigarbar.com Daytime Phone: 715-412-0395

Name of Organization Hosting Event: 201 N Lincoln Enterprises, LLC d/b/a Paul's Cigar Bar

Type of Organization (Please select from the following):

Individual ____________________________________

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

____

____ Corporation _x__ LLC ____ Other

If Other, please provide name: ____________________________________

Organization Address: PO Box 492

Organization Email: paul@paulscigarbar.com Organization Phone: 715-412-0395

Type of Event: Outdoor cigar event with live music

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:_

Live music bike show. Event will not begin until 6 pm. We would like street closed from 4 pm. We understand Kool Aid days events will be concluded and moved to brickyard park. We expect event to conclude event before midnight but will need time for clean up. Same event as last year. I have attached last years application to show map of area.

Event Location: Lincoln st between 2nd st and alley to the north.

- 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: 4 pm **End Time of Event:** Midnight

****

Official Office Use Only

______________________________________ ______________________

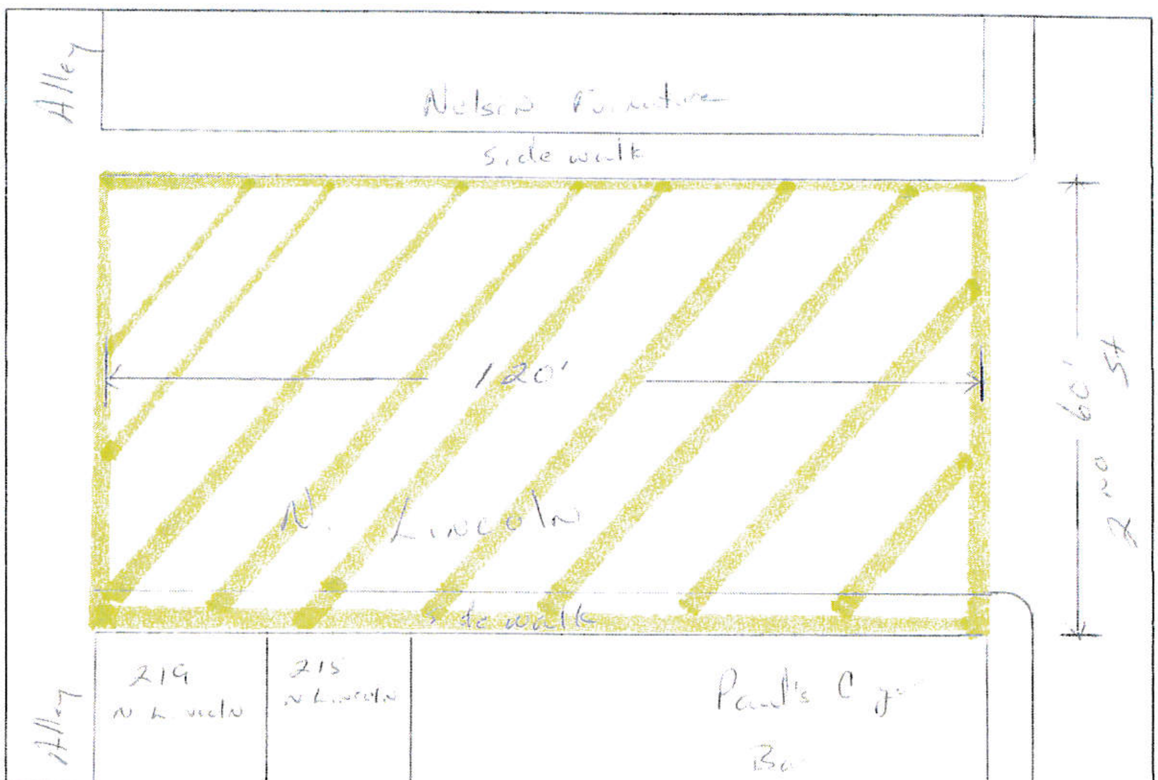
Authorized Signature – City of Hastings Date of Council Approval

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Security posted at each end of area (2nd st and alley)

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



LICENSE AGREEMENT FOR USE OF A PORTION OF PUBLIC STREET

THIS AGREEMENT, made and entered into this _____ day of __________________, 2018, by and between the City of Hastings, Nebraska, a municipal corporation, hereinafter referred to as “City”, and 201 N. Lincoln Enterprises, L.L.C., a Nebraska Limited Liability Company, d/b/a "Paul's Cigar Bar", hereinafter referred to as “Paul’s Cigar Bar”, WITNESSETH:

WHEREAS, Paul’s Cigar Bar has applied for a Special Designated Liquor License with the Nebraska Liquor Control Commission to be able to serve beer and wine between the hours of 4:00 p.m. to 12:00 a.m. within the public street right-of-way of North Lincoln Avenue between 2nd Street and east-west alley dividing the block between 2nd Street and 3rd Street, not including the east sidewalk adjacent thereto, located within the City of Hastings, Nebraska, on Saturday, August 11, 2017, in conjunction with an event to be known as “Big Smoke 2018”; and

WHEREAS, Section 8-017 of the Hastings City Code provides that alcoholic beverages may be served during community sponsored events on a portion of public streets within the downtown area subject to this issuance of a Special Designated License therefor issued by the Nebraska Liquor Control Commission and with a license agreement to do so with the City; and

WHEREAS, “Big Smoke 2018” is an event sponsored event by Paul’s Cigar Bar; and

WHERAS, Paul’s Cigar Bar is currently the holder of a Class “C” liquor license, License #CCS-106711, within the City of Hastings, Nebraska, and desires to serve alcohol, wine and beer as a beer garden activity during the “Big Smoke 2018” event as set forth above;

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

1. City hereby grants Paul’s Cigar Bar a license to occupy that portion of the public street on North Lincoln Avenue between between 2nd Street and east-west alley dividing the block between 2nd Street and 3rd Street, not including the east sidewalk adjacent thereto as shown on the attached Exhibit “A” for the purpose of having a beer garden to serve alcohol, wine and beer between the hours of 4:00 p.m. and 12:00 a.m. on Saturday, August 11, 2018, subject to the following conditions:

A. Paul’s Cigar Bar obtains a Special Designated License from the Nebraska Liquor Control Commission for the beer garden on North Lincoln Avenue on the date and for the times set forth above prior to August 11, 2018.
B. Paul’s Cigar Bar provides and erects double fencing or other acceptable barriers as required by the Nebraska Liquor Control Commission across North Lincoln Avenue at 2nd Street and the east-west alley dividing the block between 2nd Street and 3rd Street, not including the east sidewalk adjacent thereto for the beer garden.
C. Paul’s Cigar Bar shall be responsible for the removal of said fencing or barriers at the conclusion of the time set forth in the Special Designated License, and repairing any damage done to North

Lincoln Avenue or the sidewalk and intersecting alleys as a result of the erection of the fencing or barriers.

D. Paul's Cigar Bar at the conclusion of the beer garden operation shall be responsible for the removal of all tables and chairs or benches used in conjunction with the beer garden, and for the removal of all litter, waste and garbage from the area of the beer garden.

2. In consideration of City granting the aforementioned license, Paul's Cigar Bar agrees to provide City with a certificate of liability insurance in the minimum amount of a combined single limit of Two Million Dollars ($2,000,000.00) with City named as an additional named insured at the time Paul's Cigar Bar picks up its Special Designated Permit from City prior to August 11, 2018. In the event said certificate of insurance is not received by City prior to August 11, 2018, the license granted hereunder shall be null and void and without force or effect. In addition, Paul's Cigar Bar agrees to indemnify and hold City harmless for any and all liability associated with or arising out of Paul's Cigar Bar's operation of the beer garden as provided for herein.

3. Paul's Cigar Bar agrees and understands that the license granted by this Agreement is only for August 11, 2018, between the hours of 4:00 p.m. and 12:00 a.m., and shall immediately expire and be no longer valid as of 12:00 a.m. on August 12, 2018.

4. Paul's Cigar Bar further agrees and understands that the license granted by City hereunder is a purely a personal right granted to Paul's Cigar Bar and to Paul's Cigar Bar alone and may not be assigned or transferred to any third party.

IN WITNESS WHEREOF, the parties hereto have executed the foregoing License Agreement in duplicate the day and year first above written.

City of Hastings, Nebraska, a municipal corporation

By ____
Mayor

ATTEST:

____
City Clerk

(S E A L)

Approved as to form: __________________________________
City Attorney

201 N. Lincoln Enterprises, L. L. C., d/b/a Paul's Cigar Bar

By ____

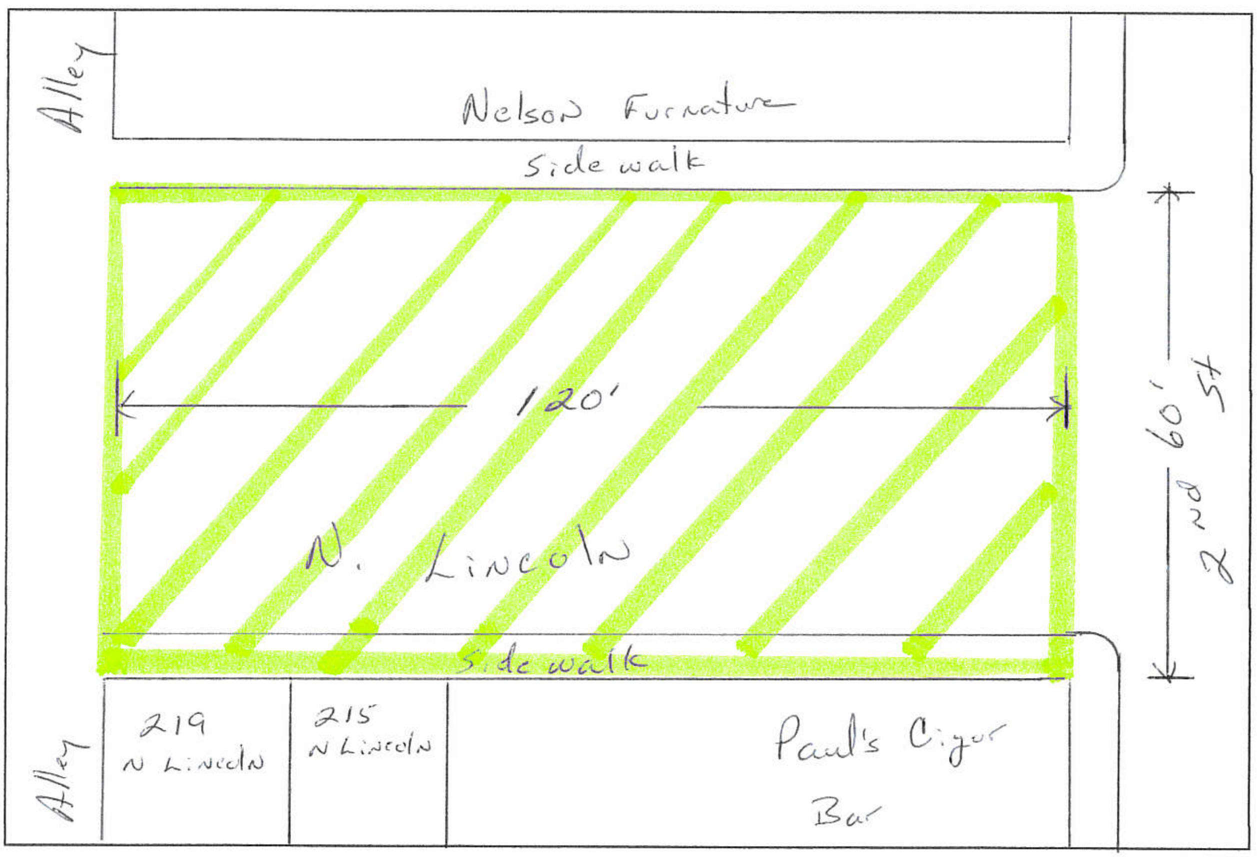
Managing Member

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Security posted at each end of area (2nd st and alley)

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



NEBRASKA LIQUOR CONTROL COMMISSION
PHONE: (402) 471-2571
Website: www.lcc.nebraska.gov

Special Designated License
Local Recommendation (Form 200)
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

201 N Lincoln Enterprises, LLC d/b/a Paul's Cigar Bar
Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

PO Box 492 Hastings, NE 68902
Retail Liquor License Address or Non-Profit Business Address

106711
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only
Event Date(s): 8-11-18

Event Start Time(s): 4 pm

Event End Time(s): Midnight

Alternate Date: n/a

Alternate Location Building & Address: ____

Event Building Name: Paul's Cigar Bar

Event Street Address/City: 201 N Lincoln Hastings

Indoor area to be licensed in length & width: ____ X ____

Outdoor area to be licensed in length & width: 120' X 60' **(Diagram Form #109 must be attached)**

Type of Event: CIgar Event with live music **Estimate # of attendees:** 100

Type of alcohol to be served: **Beer** X **Wine** X **Distilled Spirits** X
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Paul Hamelink **Event Contact Phone Number:** 715-412-0395

Event Contact Email: paul@paulscigarbar.com

***Signature Authorized Representative:** [signature] **Printed Name** Paul C Hamelink

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

***Retail licensee – Must be signed by a member listed on permanent license**
***Non-Profit Organization – Must be signed by a Corporate Officer**

Local Governing Body completes below:

The local governing body for the City/Village of ____ OR County of ____ approves the issuance of a Special Designated License as requested above. **(Only one should be written above)**

Local Governing Body Authorized Signature **Date**

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Security posted at each end of area (2nd st and alley)

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
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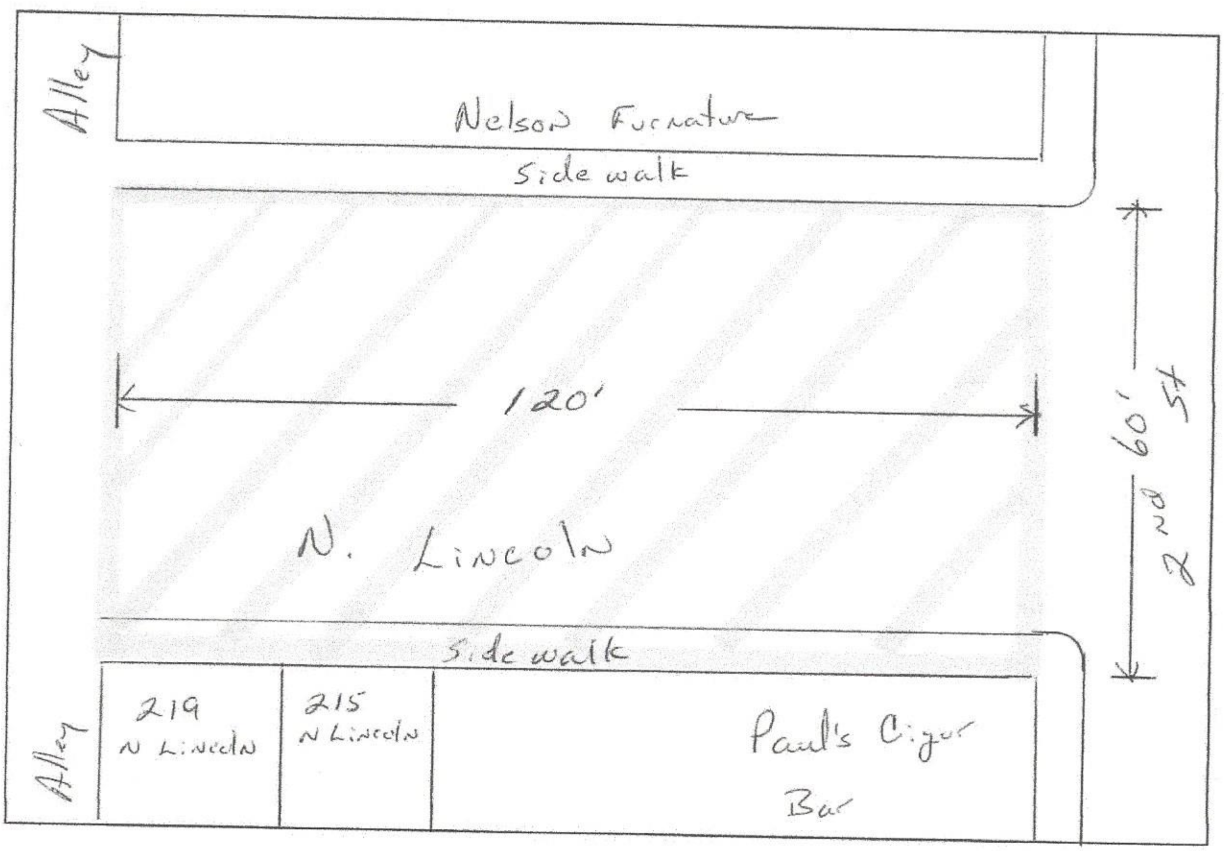
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 07/23/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of contract for Phase 6 cell for the Hastings Landfill Project No. 2017-0360

Names of People/Business affected by this action:

City of Hastings
Van Kirk Bros. Contracting
Six (6) County service area

Why Council action is required:

Award of contract

Type of action requested:

Motion

Suggested motion:

Mayor and City Council award the contract for Solid Waste Landfill Phase 6 Project No. 2017-0360 expansion to:
Van Kirk Bros. Contracting
PO Box 585
Sutton, NE 68979
in the amount of $1,905,211.23 and authorize the Mayor and City Clerk to execute the contract documents.

Deadlines associated with action:

Schedule for fall/spring construction 2019

Department head comments:

This cell expansion #6 is the last cell to be developed that will be developed below ground.
Current design provides for the future cell to be developed above ground to a height of 100' with 4:1 side slopes.
Plans and specifications have been developed over the last 13 months, approved by NDEQ and formal letting conducted according to law.
Bids were opened on July 16, 2018 at 10:00 a.m. Attached is the tabulation of bids.
Recommend to award contract to:

Van Kirk Bros. Contracting
PO Box 5885
Sutton, NE 68979
in the amount of $1,905,211.23

City Administrator comments:

This will be the last cell before going up.

Recommend Approval

Project No.: 2017-0360

SOLID WASTE/LANDFILL – PHASE 6 EXPANSION

*BID TABULATION BID DATE: July 16, 2018 BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	**TOTAL - $ 2,017,403.12**		
BSB Construction, Inc. 209 East 2nd Street Curtis, NE 69025	TOTAL - $ 1,923,448.78		X
Myers Construction, Inc. 79849 Hwy 2 Broken Bow, NE 68822	TOTAL - $ 2,111,279.85		X
Van Kirk Bros. Contracting PO Box 585 Sutton, NE 68979	TOTAL - $ 1,905,211.23		X

Department: Utilities
Staff Contact:
Council Meeting Date: 07/23/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Contract with Myers Construction, Broken Bow, NE, for Water Main Improvements (Contract HU 2018-06 IC-15)

Names of People/Business affected by this action:

Water customers of Hastings

Why Council action is required:

Contracts must be approved by City Council

Type of action requested:

Motion

Suggested motion:

Move to approve a Contract with Myers Construction, Broken Bow, NE, for Water Main Improvements (Contract HU 2018-06 IC-15)

Deadlines associated with action:

45 days

Department head comments:

Recommends approval

City Administrator comments:

Recommend approval.

HASTINGS UTILITIES

To: Kevin Johnson
From: Keith Leonhardt KL
Date: June 26, 2018
Subject: Bid Evaluation for Water Main Improvements
Informal Contract HU 2018-06 IC-15

On June 22, 2018, bids were opened for the Water Improvement Contract as noted above. A summary of the base bids is given below:

BIDDER	Bid Surety	Except.	WA-349 Denver and 9th Street.	WA-355 4th St. Denver to Minnesota	WA-357 ASR to Injection Well No. 1	Total
Van Kirk Brothers Sutton, NE	5%	Yes	$144,867.25	$266,646.95	$18,687.25	$430,201.45
Myers Construction Broken Bow, NE	5%	Yes	$118,754.00	$234,969.00	$19,713.00	$373,436.00

Project WA-349 is to replace and upgrade to a 10" new water main on Denver from 8th to 9th then west on 9th to Hastings Ave. (Budget Item 3.12) This will tie into the 10" main on Denver that was installed in 2000 and will provide fire protection for the Longfellow School Addition.

Project WA-355 is to replace a 4" main that is approximately 100 years old with an 8" main. This main is under the edge of the street and the City has scheduled a paving project to reasphalt the street in 2019. This main has experienced 2 breaks in the last three years and is in need of replacement.

Project WA-357 is to install a 6" water main to the new Injection Well No.1 for the ASR project at 26th and Baltimore.

The specifications allowed for different water main materials. The base bid was for Class 52 Ductile Iron Pipe. The alternate bid ($396,544.00) was for HDPE pipe making the base bid the lowest and best bid from Myers Construction. They did note an exception to the plans and specifications concerning the completion date. Myers would like it extended from November 15th, 2018 to December 15th, 2018. This is acceptable to Hastings Utilities as they emailed that the mains would be installed by November 15th and the service lines would be installed by December 15, 2018.

Staff recommends that the project be awarded to Myers Construction of Broken Bow, Nebraska for a total of $373,436.00 which is the lowest and best bid for Hastings Utilities.

Aspen\Employee\Sekora R/Public/HU17/letters/recommendation letter water and sewer HU 2017-03 IC-09

Department: Police
Staff Contact: Adam Story
Council Meeting Date: 07/23/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Action to award bid for the installation of a new 40-ton rooftop air handling unit at the Police Department and removal of the old unit.

Names of People/Business affected by this action:

City of Hastings Police Department
K-T Heating & Air Conditioning
Rutts Heating & A/C
Advanced Climate Control

Why Council action is required:

Bid Award

Type of action requested:

Motion

Suggested motion:

Award bid for the installation of a new 40-ton rooftop air handling unit at the Police Department and removal of the old unit to K-T Heating & Air Conditioning Inc in the amount of $48,500.00.

Deadlines associated with action:

As soon as possible

Department head comments:

One of two 40-ton air handling units at the Police Department is failing mechanically and needs to be replaced. The City Engineer was consulted with this project and prepared the bid specifications for the replacement of the air handling unit. Bids were accepted by the City Clerk with a bidding deadline of June 29th, 2018.

Four bids were received from three vendors.

City Administrator comments:

Recommend approval.

Project: Police Station RTU

*BID TABULATION — BID DATE: June 29, 2018 — BID TIME: 5:00 p.m.

Bidder	Bid		Bid Security (Yes/No)
K-T Heating and Air Conditioning Inc	TOTAL - $ 48,500.00		No
Rutt's Heating and A/C Inc.	TOTAL - $ 48,585.00		No
Advanced Climate Control	TOTAL - $ 52,900.00		No
Rutt's Heating and A/C Inc.	TOTAL - $ 56,700.00		No