

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
January 14, 2019
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for January 14, 2019 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 11, 2019. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Regular Council Meeting of December 10, 2018
 - (b) Approval of the minutes of the Organizational Council Meeting of December 10, 2018
 - (c) Approval of claims and payroll
 - (d) Approve receiving and placing on file department monthly reports
 - (e) Approval of Work Order EL-72
 - (f) Approval of Work Order EL-74

- (g) Approval of Work Order EL-75
- (h) Approval of Work Order EL-76
- (i) Approval of Work Order SW-335
- (j) Approval of Work Order GA-344

REGULAR AGENDA:

- 2. Unfinished Business of Preceding Meeting.
- 3. Public Hearings.
- 4. General Business.
 - (a) Approval of exclusive license agreement with Pepsi-Cola of Hastings, LLC and First Choice Vending
 - (b) Approval of awarding contract for Sanitary Sewer Outfall Bypass & Metering Structure Demolition. (Project SW-335)
- 5. Ordinances and Resolutions.
- 6. Final Passage of Ordinances.
 - (a) Ordinance No. 4579 amending the Zoning District Map to rezone property from "R-3 Multiple-family Residential" to "RP-3 Multiple-family Planned District"
- 7. Appointments.
 - (a) Mayor's appointment of Interim Director of Finance/City Treasurer
 - (b) Mayor's appointment to City Planning Commission
- 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.

January 2019 Service Anniversaries

- **January 4th – Andrew Brittain, Street, 15 years**
- **January 12th – Amy Hafer, Library, 10 years**

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, December 10, 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 December 10, 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 Butch Eley seconded by Ginny Skutnik to adopt current agenda for December 10, 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:

Councilmember Beahm reported on the Mayor's Youth Council meeting held last night.

CITIZEN COMMUNICATIONS:

Donna Dill (810 Waynoka) spoke on a Tax Increment Financing program at the YWCA.

MAYOR'S COMMUNICATIONS:

Mayor Stutte recognized service anniversaries for Dean Thompson, 20 years; Robert Osman, 10 years; Jenna Trausch, 5 years; and Stephen Johnson, 20 years.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Sarah Hoops 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 November 26, 2018

(b) Approval of the minutes of the Worksession of November 19, 2018

(c) Approval of claims and payroll

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

(e) Approval of Work Order EL-71

(f) Approval of Work Order PL-697

(g) Approval of the request of Mary Lanning Rehabilitation and Pediatric Rehabilitation to utilize city streets for the World Down Syndrome Day 3.21 Walk/Run on March 21, 2019

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

(a) Public hearing on the application of Bourbon Jack's, Inc. dba "Bourbon Jack's Honkytonk Bar" for a Class "C" Liquor License at 212 W. Second Street. Chief Story spoke on the report provided to council members, which contained relevant information to the recommendation for denial of the liquor license. Jack Hilburn (731 N Webster), Matthew Hilburn (738 E 4th), and Diane Jones (810 N Shore) spoke in support of the application. Clerk received no objections.

Moved by Sarah Hoops seconded by Butch Eley to deny Resolution No. 2018-64. . .Application of Bourbon Jack's, Inc. dba "Bourbon Jack's Honkytonk Bar" for a Class "C" Liquor License at 212 W. Second Street. Councilmember Hoops stated that denial will move this item to State Liquor Commission for a hearing. 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 Sarah Hoops seconded by John Harrington to deny the manager application of Beatriz Martinez in connection with the Class "C" Liquor License of Bourbon Jack's, Inc. dba "Bourbon Jack's Honkytonk Bar" located at 212 W. Second Street. 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.

3. Public Hearings.

(a) Public hearing on the request of Mary Lanning Memorial Hospital for a change in zoning from "R-3 Multiple-family Residential" to "CMP- Campus Institutional District". Don Threewitt, Development Services Director, reported that Mary Lanning submitted a draft update of their campus master plan. The two properties discussed were not in the previous plan. No public spoke. Clerk received no objections.

ORDINANCE NO. 4577 AMENDING THE ZONING DISTRICT MAP TO REZONE PROPERTY FROM "R-3 MULTIPLE-FAMILY RESIDENTIAL" TO "CMP- CAMPUS INSTITUTIONAL DISTRICT"

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

The Mayor then stated the question "Shall Ordinance No. 4577 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 December 14, 2018. Effective date of the ordinance is December 26, 2018.

(b) Public hearing on the request of Daniel Svoboda for a change of zoning from "A-Agricultural" to "R1-A Single-family Large Lot Residential". Don Threewitt reported applicants want to develop the two newly created lots for single family residential. No public spoke. Clerk received no objections.

ORDINANCE NO. 4578 AMENDING THE ZONING DISTRICT MAP TO REZONE PROPERTY FROM "A- AGRICULTURAL" TO "R1-A SINGLE-FAMILY LARGE LOT RESIDENTIAL"

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

The Mayor then stated the question "Shall Ordinance No. 4578 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 Ginny Skutnik seconded the motion to suspend the rules and upon roll call

vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on December 14, 2018. Effective date of the ordinance is December 26, 2018.

(c) Public hearing on the request of Hastings Economic Development Corporation to bring a final plat for Industrial Park North First Addition within the corporate limits of the City of Hastings. Don Threewitt stated the property is located in what was a designated county industrial area and remains undeveloped. All city services extend to this property, except natural gas. No public spoke. Clerk received no objections.

Moved by Ginny Skutnik seconded by John Harrington to approve bringing final plat for Industrial Park North First Addition within the corporate limits of the City of Hastings, Adams County, Nebraska. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

(e) Public hearing on the request of Thomas Smith for a change in zoning from "R-3 Multiple-family Residential" to "RP-3 Multiple-family Planned District". Don Threewitt reported on the administrative plat executed in March 2002. There is an irregularity in lot configuration and access, which has made it unfeasible to develop under base district standards. Edith Weber (607 Jeffery Ln) asked questions on this item. Ashley Taff (Architect) spoke to answer questions. Clerk received no objections.

ORDINANCE NO. 4579 AMENDING THE ZONING DISTRICT MAP TO REZONE PROPERTY FROM "R-3 MULTIPLE-FAMILY RESIDENTIAL" TO "RP-3 MULTIPLE-FAMILY PLANNED DISTRICT"

Moved by Phil Odom seconded by Sarah Hoops to approve a change of zoning from "R-3 Multiple-family Residential" to "RP-3 Multiple-family Planned District" for Lot 2, Vintage Heights Second Subdivision in the City of Hastings, Adams County, Nebraska. Council discussed the possibility of additional requirements for the development. 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 passed on first reading only.

4. General Business.

(a) Moved by John Harrington seconded by Sarah Hoops to approve the Public R.O.W. License agreement between the City of Hastings, Nebraska and Southern Bell Heartland, L.L.C. on the 1st Street R.O.W. Dave Wacker, City Engineer, stated a developer acquired the building. There is a railroad unloading dock that is adjacent to the building on the street right-of-way. Developer wants to continue to utilize the encroachment area upon the city right-of-way with the addition of an ADA access ramp. An extraction well will be on private right-of-way, but the injection well will be on City property. 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 Ginny Skutnik seconded by Phil Odom to approve the final plat for North Park Commons First Subdivision. Don Threewitt stated this is a minor boundary adjustment. 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 Ginny Skutnik seconded by Butch Eley to award contract for Project No. MESD - 2018 Osborne View Estates Subdivision, Victory Lane and Market Lane - A)Water, B) Sewer, and C) Paving Improvements to: Werner Construction, Inc., PO BOX 1087, Hastings, NE 68901, in the amount of \$591,751.83. Dave Wacker stated the infrastructure will be completed by June 1, 2019. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(d) Moved by Butch Eley seconded by John Harrington to direct the City Engineer to cause placement of "No Parking Between Sign" signs at the location on the west side of Crane Avenue adjacent to Watson School as Shown on Attachment "A". Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Moved by Sarah Hoops seconded by Scott Snell to approve the installation of a handicap parking space at 716 West 1st Street. 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.

(f) Moved by Phil Odom seconded by Ginny Skutnik to approve the Interlocal Agreement with Adams County and the Nebraska Department of Transportation (NDOT) for the cost sharing of the "J" Street bypass as a result of the U.S. Highway 6 Project. Joe Patterson, City Administrator, stated the city was contacted by Adams County as they designed a truck route in the new Highway 6 configuration being built in a few years. Part of the property is within city limits. Whatever amount of funds the city contributes to this project, Adams County will match for the 42nd Street project. 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.

(g) Moved by Butch Eley seconded by Scott Snell to approve the Interlocal Agreement with Adams County for the cost sharing of the cost of paving 42nd Street. 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.

(h) Moved by Paul Hamelink seconded by Scott Snell to approve the Airport Services Agreement with Hastings Air, L.L.C. Mitch Krull spoke on behalf of Meyers Aviation (Hastings Air, LLC). Councilmember Hamelink stated they want to enhance services at the Hastings airport. 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.

(i) Moved by Ginny Skutnik seconded by Sarah Hoops to approve the Lease Agreement with Midland Area Agency on Aging for use of the Hastings Community Center. Jeff Hassenstab, Parks Director, explained the agreement has no negative effect. 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.

(j) Moved by Ginny Skutnik seconded by Scott Snell to approve the updated City of Hastings, Nebraska Fiscal Year 2018-19 Salary Schedule. Joe Patterson stated these two positions are currently vacant and are being reduced to what they should be post comparability study. 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 Ginny Skutnik seconded by Jeniffer Beahm to approve Resolution No. 2018-67...pledging City Council support, endorsement and cooperation for participation in Nebraska's Economic Development Certified Community Program. 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.

6. Final Passage of Ordinances.

(a) ORDINANCE NO. 4575 TO VACATE THE WEST HALF OF CEDAR AVENUE BETWEEN THE SOUTH RIGHT-OF-WAY LINE OF "E" STREET SOUTH TO THE NORTH RIGHT-OF-WAY LINE OF THE UNION PACIFIC RAILROAD RIGHT-OF-WAY; TO VACATE "E" STREET FROM THE CENTERLINE OF CEDAR AVENUE EAST TO THE WEST RIGHT-OF-WAY LINE OF ELM AVENUE; AND TO RETAIN A UTILITY EASEMENT OVER THE SOUTH HALF THEREOF

The Mayor stated the question "Shall Ordinance No. 4575 be passed and adopted?" Councilmember Ginny Skutnik moved for passage of the ordinance on second and final reading, which motion was seconded by Councilmember Phil Odom to suspend the rules and upon roll call vote the following Councilmembers voted 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. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on December 14, 2018. Effective date of the ordinance is December 26, 2018.

(b) ORDINANCE NO. 4576 TO AMEND SECTION 32-304 OF CITY CODE TO PROVIDE FOR TEMPORARY PARTIAL REDUCTION OF ELECTRICAL DEMAND CHARGES FOR THE LGS, LL&P, AND THE LL&P-T ELECTRIC RATES

The Mayor stated the question "Shall Ordinance No. 4576 be passed and adopted?" Councilmember Ginny Skutnik moved for passage of the ordinance on second and final reading, which motion was seconded by Councilmember Phil Odom to suspend the rules and upon roll call vote the following Councilmembers voted 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. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on December 14, 2018. Effective date of the ordinance is December 26, 2018.

8. Miscellaneous and Other Business.

Mayor Stutte recognized outgoing councilmembers with awards.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to adjourn Sine Die at 6:40p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL ORGANIZATIONAL MEETING
Monday, December 10, 2018

Pursuant to due call and notice thereof, an Organizational Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on December 10, 2018.

The meeting was called to order at 5:30 p.m. by Mayor Stutte with the following members were present: Paul Hamelink, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Absent: None.

Moved by Ginny Skutnik seconded by Scott Snell to adopt current agenda for December 10, 2018 Organizational Meeting. Roll Call: Ayes: Paul Hamelink, Scott Snell, Butch Eley, 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.

Dave Ptak, City Attorney, administered the oath of office to Ginny Skutnik--First Ward, Ted L. Schroeder--Second Ward, Chuck Rosenberg--Third Ward, Matt Fong--Fourth Ward.

REGULAR AGENDA:

3. General Business.

(a) Election of City Council President.

Moved by Scott Snell and seconded by Chuck Rosenberg that Paul Hamelink be nominated as Council President.

Moved by Ginny Skutnik that Butch Eley be nominated as Council President.

Mayor Stutte asked for further nominations for Council President. Seeing no further nominations, nominations were closed. After tally of votes cast, Mayor Stutte announced Paul Hamelink as City Council President.

(b) Election of City Council Vice President.

Moved by Scott Snell that Ginny Skutnik be nominated as Council Vice President.

Moved by Jennifer Beahm that Butch Eley be nominated as Council Vice President.

Mayor Stutte asked for further nominations for Council Vice President. Seeing no further nominations, nominations were closed. After tally of votes cast, Mayor Stutte announced Ginny Skutnik as City Council Vice President.

Moved by Scott Snell seconded by Ginny Skutnik there being no further business to adjourn at 7:00p.m. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

12/20/18 PREPAID VOUCHERS

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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 Permits						
	HASTINGS UTILITIES-PERMI	NOVEMBER 2018	NOVEMBER PLBG REIMBURSE	0	12/01/2018	12/20/2018	7,757.24
							7,757.24
001-000.000-463.376	Program Fee						
	CHAPMAN/NICOLE//	12000499	MERRY MARKET CRAFT SHOW	0	11/20/2018	12/20/2018	35.00
	CONNOR/DANICA//	11821764	MERRY MARKET CRAFT SHOW	0	11/01/2018	12/20/2018	35.00
	CRAWFORD/SHAWNA//	11928530	MERRY MARKET CRAFT SHOW	0	11/13/2018	12/20/2018	35.00
	CUNDIFF/LAURA//	11821479	MERRY MARKET CRAFT SHOW	0	11/01/2018	12/20/2018	35.00
	DEDIANA/KAYLIN//	11821326	MERRY MARKET CRAFT SHOW	0	11/01/2018	12/20/2018	45.00
	DURRE/RUTH//	11821384	MERRY MARKET CRAFT SHOW	0	11/01/2018	12/20/2018	35.00
	FARIS/ABBIE//	11821642	MERRY MARKET CRAFT SHOW	0	11/01/2018	12/20/2018	35.00
	FISHER/CAROLYN//	11821702	MERRY MARKET CRAFT SHOW	0	11/01/2018	12/20/2018	35.00
	JANC/WANDA//	11821584	MERRY MARKET CRAFT SHOW	0	11/01/2018	12/20/2018	45.00
	JONES/BRENDA//	11821421	MERRY MARKET CRAFT SHOW	0	11/01/2018	12/20/2018	35.00
	KNOEDLER/VIRGENE//	11890042	MERRY MARKET CRAFT SHOW	0	11/08/2018	12/20/2018	35.00
	KORTE/JENNIFER//	11986809	MERRY MARKET CRAFT SHOW	0	11/19/2018	12/20/2018	45.00
	NIEDERKLEIN/LORI//	11955950	MERRY MARKET CRAFT SHOW	0	11/15/2018	12/20/2018	35.00
	PATTERSON/GISELA//	11985982	MERRY MARKET CRAFT SHOW	0	11/19/2018	12/20/2018	45.00
	WOODS/DEB//	12028148/12028201	MERRY MARKET CRAFT SHOW	0	11/26/2018	12/20/2018	70.00
							600.00
001-000.000-477.160	Out-Of-District						
	HASTINGS UTILITIES	ODF2018-7	CIMMERON MEADOWS 10TH A	0	11/13/2018	12/20/2018	3,182.50
	HASTINGS UTILITIES	ODF2018-8	SHADOW RIDGE 5TH SUB	0	11/27/2018	12/20/2018	3,360.28
	HASTINGS UTILITIES	ODF2018-9	HOCH SUB	0	11/27/2018	12/20/2018	3,569.44
							10,112.22
Total Dept. 000000:							18,469.46
Dept: 010.000 City administrator's							
001-010.000-723.050	Advertising						
	ADAMS COUNTY REGISTER	20183991	ORD 4565	0	11/20/2018	12/20/2018	40.00
	ADAMS COUNTY REGISTER	20184015	ORD 4574	0	11/26/2018	12/20/2018	28.00
	HASTINGS TRIBUNE	ACT: 228	NOV ADVERTISING - CITY CLE	0	11/30/2018	12/20/2018	814.36
							882.36
001-010.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	ELECTRICITY - NOVEMBER 20	0	12/01/2018	12/20/2018	1,267.39
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	10/31/2018	12/20/2018	9.71
							1,277.10
001-010.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	11/19/2018	12/20/2018	245.70
							245.70
001-010.000-726.150	Sewer						
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	11/19/2018	12/20/2018	34.04
							34.04
001-010.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	50.71
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	1.20
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	7.42
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	0.85
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	5.93
							66.11
001-010.000-726.250	Water						
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	11/19/2018	12/20/2018	86.78
							86.78

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001-010.000-727.200	R & M Buildir HOWARD'S GLASS	47911	ADMIN WINDOW/HOLE W/COV	0	08/27/2018	12/20/2018	375.99
							375.99
001-010.000-729.150	Other Operat WAL-MART COMMUNITY	00602	CITY HALL VACUUM CLEANER	0	12/10/2018	12/20/2018	170.00
							170.00
001-010.000-737.650	Office Equipr MICROFILM IMAGING SYSTE	78132	SCANNER RENT 10/1 - 12/31/11	0	12/01/2018	12/20/2018	111.00
							111.00
total Dept. City administrator's office:							3,249.08
Dept: 020.000 Human Resources							
001-020.000-726.200	Telephone WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	0.32
							0.32
Total Dept. Human Resources:							0.32
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	3.73
							3.73
Total Dept. City attorney:							3.73
Dept: 070.000 Other governments							
001-070.000-720.470	Disability Insi MUTUAL OF OMAHA	G000AZN9	DIV 1 (NONUT) LONG TERM DI	0	01/01/2019	12/20/2018	3,309.81
							3,309.81
001-070.000-725.050	Insurance TRAVELERS	000549862	REIMBURSE ATTORNEY FEES	0	11/30/2018	12/20/2018	455.00
							455.00
001-070.000-726.300	Waste Dispo: WOODWARD'S DISPOSAL SE	8830-1614	NOVEMBER SERVICE	0	11/25/2018	12/20/2018	2,457.50
							2,457.50
001-070.000-729.426	De Minimis C RUSS'S MARKET	3095	HOLIDAY LUNCH FOR CITY EE	0	12/18/2018	12/20/2018	1,384.84
	US BANK CORPORATE PAYM		WALMART HOLIDAY LUNCH SUPPLIES	0	12/18/2018	12/20/2018	158.90
							1,543.74
Dept. Other governmental accounts:							7,766.05
Dept: 080.000 Development Servi							
001-080.000-720.300	Professional FILL-N-CHILL	8650	NOVEMBER CAR WASHES - S	0	12/10/2018	12/20/2018	6.00
	FILL-N-CHILL	8651	NOVEMBER CAR WASHES - S	0	12/10/2018	12/20/2018	6.00
							12.00
001-080.000-720.305	Recording fe ADAMS COUNTY REGISTER	GCP HOLDINGS LLC	RECORDING FEES - NOVEMBE	0	11/16/2018	12/20/2018	52.00
	ADAMS COUNTY REGISTER	HEDC	RECORDING FEES - NOVEMBE	0	11/16/2018	12/20/2018	52.00
	ADAMS COUNTY REGISTER	HEDC	RECORDING FEES - NOVEMBE	0	11/27/2018	12/20/2018	52.00
							156.00
001-080.000-720.350	Training & Cc US BANK CORPORATE	EMPIRE SPRINKLER ASSOC	REGISTRATION FEE - MARK E	0	11/29/2018	12/20/2018	150.00
							150.00
001-080.000-723.050	Advertising						

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						Total Dept. Cemetery:	1,012.34
Dept: 130.000 Parks							
001-130.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	NE TURFGRASS	2019 NE TURN CONF REG	0	12/03/2018	12/20/2018	680.00
							680.00
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	ELECTRICITY - NOVEMBER 20	0	12/01/2018	12/20/2018	3,381.50
							3,381.50
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	11/30/2018	12/20/2018	177.92
							177.92
001-130.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	11/30/2018	12/20/2018	117.75
							117.75
001-130.000-726.200	Telephone						
	VERIZON WIRELESS	9819756533	CITY DEPTS CELL PHONES	0	12/06/2018	12/20/2018	68.61
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 12/21/18 - 1/20/19	0	02/09/2019	12/20/2018	2.88
	WINDSTREAM COMMUNICA	ACT: 090239198	SERVICE 12/4/18 - 1/3/19-PARK	0	12/07/2018	12/20/2018	237.40
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	57.37
							366.26
001-130.000-726.250	Water						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	11/30/2018	12/20/2018	253.97
							253.97
001-130.000-727.200	R & M Buildir						
	KULLY PIPE & STEEL SUPPL	702061	WEED EATER RACK	0	11/20/2018	12/20/2018	16.66
	KULLY PIPE & STEEL SUPPL	702485	PVC CAP	0	11/29/2018	12/20/2018	9.64
	PRESTO-X	1022526	PEST CONTROL SERVICE - PA	0	09/25/2018	12/20/2018	39.00
	PRESTO-X	1022526	PEST CONTROL SERVICE - PA	0	09/25/2018	12/20/2018	38.99
	PRESTO-X	1022526	PEST CONTROL SERVICE - PA	0	09/25/2018	12/20/2018	42.44
	US BANK CORPORATE PAYM	ORSCHLEN	TRAILER JACK TOP WIND	0	11/26/2018	12/20/2018	89.98
							236.71
001-130.000-729.050	Dues & Subs						
	NE STATE FIRE MARSHAL *1	PERMIT AP	AP PERMIT / INSTALLATION OF	0	11/16/2018	12/20/2018	50.00
	US BANK CORPORATE PAYM	NE TURFGRASS	2019 NTA MEMBERSHIP	0	12/03/2018	12/20/2018	150.00
							200.00
001-130.000-729.150	Other Operat						
	ESSENTIAL SCREENS	7111	NEW HIRE TESTING - RUGER	0	12/05/2018	12/20/2018	53.00
	HASTINGS PHYSICAL THER/	3756	NEW HIRE TESTING - RUGER	0	11/30/2018	12/20/2018	65.00
	WPCI	S129310	DOT DRUG SCREEN - PARKS	0	11/30/2018	12/20/2018	30.50
							148.50
001-130.000-730.050	Office Suppli						
	US BANK CORPORATE PAYM	ORSCHLEN	SHOP STOOL	0	12/06/2018	12/20/2018	49.99
							49.99
						Total Dept. Parks:	5,612.60
Dept: 140.000 Water Park							
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	ELECTRICITY - NOVEMBER 20	0	12/01/2018	12/20/2018	2,115.29
							2,115.29
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	11/30/2018	12/20/2018	25.20
							25.20

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Total Dept. Water Park:							2,140.49
Dept: 145.000 Recreation program							
001-145.000-723.050	Advertising						
	HASTINGS TRIBUNE	300054514	CITY WIDE GARAGE SALE AD-	0	11/02/2018	12/20/2018	44.00
	HASTINGS TRIBUNE	300054940	MERRY MARKET BOOTH REN	0	11/06/2018	12/20/2018	44.00
	HASTINGS TRIBUNE	300055020	MERRY MARKET BOOTH REN	0	11/09/2018	12/20/2018	44.00
	HASTINGS TRIBUNE	300055425	MERRY MARKET BOOTH REN	0	11/20/2018	12/20/2018	44.00
	HASTINGS TRIBUNE	300055682	MERRY MARKET BOOTH REN	0	11/28/2018	12/20/2018	44.00
	HASTINGS TRIBUNE	300055939	MERRY MARKET BOOTH REN	0	11/30/2018	12/20/2018	44.00
							264.00
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	ELECTRICITY - NOVEMBER 20	0	12/01/2018	12/20/2018	328.04
							328.04
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	11/30/2018	12/20/2018	215.02
							215.02
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	11/30/2018	12/20/2018	17.30
							17.30
001-145.000-726.250	Water						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	11/30/2018	12/20/2018	78.88
							78.88
001-145.000-731.403	Spec. Event						
	RUNCIE'S CATERING	3519	MUMMY-SON DATE NIGHT ME	0	10/23/2018	12/20/2018	700.75
	WAL-MART COMMUNITY	00691	CANDY CANE HUNT SUPPLIES	0	12/06/2018	12/20/2018	13.96
	WAL-MART COMMUNITY	09962	CANDY CANE HUNT SUPPLIES	0	12/07/2018	12/20/2018	8.00
	WAL-MART COMMUNITY	03685	CANDY CANE HUNT SUPPLIES	0	12/07/2018	12/20/2018	23.88
							746.59
001-145.000-738.056	Adult Rec Eq						
	US BANK CORPORATE PAYM	AMAZON	PICKLEBALL PADDLE SETS X :	0	11/28/2018	12/20/2018	131.96
							131.96
Total Dept. Recreation programming:							1,781.79
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	BADGER/ALLISON//	121108	TECH SERVICES CONSULTATI	0	12/11/2018	12/20/2018	220.00
							220.00
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	ELECTRICITY - NOVEMBER 20	0	12/01/2018	12/20/2018	1,947.18
							1,947.18
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR'	0	11/19/2018	12/20/2018	263.16
							263.16
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR'	0	11/19/2018	12/20/2018	47.99
							47.99
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATION	0043307112118	SERVICE 12/1/18 - 12/31/18	0	11/21/2018	12/20/2018	399.80
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	63.71
							463.51
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR'	0	11/19/2018	12/20/2018	170.40

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							170.40
001-150.000-730.050	Office Suppli BIBLIOTHECA, LLC	S10046586-US	RFID TAGS	0	11/30/2018	12/20/2018	767.00
							767.00
001-150.000-730.115	Library Collec HINDERKS/RENEE//	852152	REFUND - RETURNED LOST IT	0	12/06/2018	12/20/2018	57.00
	VERIZON WIRELESS	9819475266	HOT SPOTS - NOV. 2 - DEC. 1	0	12/01/2018	12/20/2018	116.52
							173.52
Total Dept. Library:							4,052.76
Dept: 220.000 911 center							
001-220.000-720.350	Training & Ct US BANK CORPORATE PAYM	FRED PRYOR	TEAM LEADER CLASS	0	11/30/2018	12/20/2018	149.00
							149.00
001-220.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090219386	PARKS/REC ALARM 12/4 - 1/3/	0	12/07/2018	12/20/2018	98.50
	WINDSTREAM COMMUNICA	ACT: 090223888	LIBRARY ALARM - 12/4 - 1/3/19	0	12/07/2018	12/20/2018	16.83
	WINDSTREAM COMMUNICA	ACT: 090223889	MUSEUM ALARM 12/4 - 1/3/19	0	12/07/2018	12/20/2018	16.83
	WINDSTREAM COMMUNICA	ACT: 090223890	ENG ALARM - 12/4 - 1/3/19	0	12/07/2018	12/20/2018	16.83
	WINDSTREAM COMMUNICA	ACT: 090229723	LINCOLN PARK FIRE STATION	0	12/07/2018	12/20/2018	119.74
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	0.68
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	4,541.48
							4,810.89
001-220.000-730.050	Office Suppli						
	US BANK CORPORATE PAYM	AMAZON	6 PKG PADS / STICKY NOTES	0	11/29/2018	12/20/2018	58.88
	US BANK CORPORATE PAYM	AMAZON	WALL CALENDAR	0	12/03/2018	12/20/2018	18.81
	US BANK CORPORATE PAYM	AMAZON	WHITEBOARD	0	12/10/2018	12/20/2018	29.89
							107.58
001-220.000-737.230	IT Software/E						
	US BANK CORPORATE PAYM	AMAZON	TACTICAL PANTS	0	11/20/2018	12/20/2018	156.36
							156.36
Total Dept. 911 center:							5,223.83
Dept: 230.000 Hastings Fire & Re:							
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	ELECTRICITY - NOVEMBER 20	0	12/01/2018	12/20/2018	2,287.02
							2,287.02
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	12/20/2018	12/20/2018	13.58
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	11/20/2018	12/20/2018	173.02
							186.60
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	12/20/2018	12/20/2018	75.26
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	11/20/2018	12/20/2018	70.31
							145.57
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATION	0006486112018	HPS TV - ACT: 83561514000064	0	11/20/2018	12/20/2018	29.58
	CHARTER COMMUNICATION	0039545112018	LPS TV/INTERNET	0	11/20/2018	12/20/2018	87.39
	VERIZON WIRELESS	9819756533	CITY DEPTS CELL PHONES	0	12/06/2018	12/20/2018	314.99
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	15.37
							447.33
001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	12/20/2018	12/20/2018	110.08
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	11/20/2018	12/20/2018	108.90

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							218.98
001-230.000-727.400	R & M Comrr						
	PLATTE VALLEY COMMUNIC	31983	ANTENNA	0	11/07/2018	12/20/2018	11.25
	PLATTE VALLEY COMMUNIC	32023	REMOVE/REPLACE ANTENNA	0	11/19/2018	12/20/2018	132.40
	PLATTE VALLEY COMMUNIC	32089	REPAIR PORTABLE RADIO	0	12/06/2018	12/20/2018	346.50
							490.15
001-230.000-727.700	R & M Tools						
	NUTRIEN AG SOLUTIONS INC	37833021	PROPANE TANK RENTAL - FIRM	0	11/29/2018	12/20/2018	50.00
							50.00
001-230.000-727.800	R & M Vehicle						
	PLATTE VALLEY COMMUNIC	31977	E-2 REPLACE KNOXBOX KEYS	0	11/07/2018	12/20/2018	102.50
	PLATTE VALLEY COMMUNIC	32046	Q-5 BULB	0	11/21/2018	12/20/2018	39.95
							142.45
001-230.000-729.050	Dues & Subs						
	INFOGROUP	83520450	CITY DIRECTORY	0	11/01/2018	12/20/2018	390.00
							390.00
001-230.000-729.100	Laundry						
	MENARDS - HASTINGS	70044	DRYER SHTS/BATTERIES/ETC	0	12/11/2018	12/20/2018	9.96
							9.96
001-230.000-737.200	Building Maint						
	CULLIGAN OF HASTINGS	DEC18-1	DEC RO RENTAL	0	12/01/2018	12/20/2018	26.00
	CULLIGAN OF HASTINGS	DEC18-2	DEC RO RENTAL	0	12/01/2018	12/20/2018	26.00
	CULLIGAN OF HASTINGS	DEC18-3	DEC RO RENTAL	0	12/01/2018	12/20/2018	26.00
	MENARDS - HASTINGS	69169	TIEDOWNS / CHAIN / PLG SUP	0	11/28/2018	12/20/2018	25.89
	MENARDS - HASTINGS	69270	RETURN PLG SUPPLIES	0	11/28/2018	12/20/2018	-5.98
							97.91
001-230.000-737.705	Shop Supplies						
	MENARDS - HASTINGS	68921	STORAGE TOTES	0	11/21/2018	12/20/2018	50.67
	MENARDS - HASTINGS	69169	TIEDOWNS / CHAIN / PLG SUP	0	11/28/2018	12/20/2018	27.15
	MENARDS - HASTINGS	70044	DRYER SHTS/BATTERIES/ETC	0	12/11/2018	12/20/2018	199.94
	MENARDS - HASTINGS	70077	HOOKS / SCREWS/ FILTERS	0	12/12/2018	12/20/2018	27.23
							304.99
							Total Dept. Hastings Fire & Rescue: 4,770.96
Dept: 230.300 Ambulance Service							
001-230.300-720.304	Billing/collect						
	EMS BILLING SERVICES, INC	20184266	EMS BILLING SERV - NOVEMB	0	12/03/2018	12/20/2018	4,807.87
							4,807.87
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9819756533	CITY DEPTS CELL PHONES	0	12/06/2018	12/20/2018	320.08
	VERIZON WIRELESS	9819756533	CITY DEPTS CELL PHONES	0	12/06/2018	12/20/2018	294.51
							614.59
001-230.300-727.400	R & M Comrr						
	VERIZON WIRELESS	9819756533	CITY DEPTS CELL PHONES	0	12/06/2018	12/20/2018	289.90
							289.90
001-230.300-727.800	R & M Vehicle						
	PLATTE VALLEY COMMUNIC	32103	R-9 TROUBLESHOOT KNOXBC	0	12/11/2018	12/20/2018	155.94
							155.94
							Total Dept. Ambulance Service: 5,868.30
Dept: 240.000 Police							
001-240.000-720.300	Professional						

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	BURKE, PSY.D./MICHAEL//	ARCHIBALD	POL CANIDATE EVAL - ARCHIB	0	10/25/2018	12/20/2018	750.00
	BURKE, PSY.D./MICHAEL//	POHLMIEIER	POL CANIDATE EVAL - POHLM	0	11/02/2018	12/20/2018	750.00
	CHARTER COMMUNICATION	35568112618	CABLESERVICE - DECEMBER	0	11/26/2018	12/20/2018	76.90
	QISOFT	6933	POLICE INTEL SOFTWARE ANI	0	12/01/2018	12/20/2018	720.00
							2,296.90
001-240.000-720.350	Training & Cr						
	CONSOLIDATED MANAGEMI	215392	13 MEALS 11.22 - 11.28	0	11/28/2018	12/20/2018	93.67
							93.67
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	ELECTRICITY - NOVEMBER 20	0	12/01/2018	12/20/2018	5,457.09
							5,457.09
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	11/08/2018	12/20/2018	1,844.84
							1,844.84
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	11/08/2018	12/20/2018	45.20
							45.20
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	9820154033	MONTHLY CHRGS	0	12/10/2018	12/20/2018	645.49
	WINDSTREAM COMMUNICA	ACT: 090212727	PHONE SERV & LONG DISTAN	0	11/07/2018	12/20/2018	138.04
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	49.45
							832.98
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	11/08/2018	12/20/2018	175.20
							175.20
001-240.000-727.400	R & M Comr						
	VERIZON WIRELESS	9820154033	MONTHLY CHRGS	0	12/10/2018	12/20/2018	720.18
							720.18
001-240.000-727.800	R & M Vehicl						
	FILL-N-CHILL	8647	NOVEMBER CAR WASHES - S	0	11/30/2018	12/20/2018	96.00
	FILL-N-CHILL	8648	NOVEMBER CAR WASHES - S	0	11/30/2018	12/20/2018	42.00
	FILL-N-CHILL	8649	NOVEMBER CAR WASHES - S	0	11/30/2018	12/20/2018	72.00
	PLATTE VALLEY COMMUNIC	31972	INSTALL EQUIP #92	0	11/01/2018	12/20/2018	4,103.95
	PLATTE VALLEY COMMUNIC	32024	REPLACE POWER DIST UNIT #	0	11/15/2018	12/20/2018	578.75
	PLATTE VALLEY COMMUNIC	32022	R&R BREAKERS #89	0	11/16/2018	12/20/2018	282.20
	PLATTE VALLEY COMMUNIC	32059	R&R TIMER MODULE #76	0	11/27/2018	12/20/2018	177.95
	PLATTE VALLEY COMMUNIC	32064	REPLACE BATTERY SEPARAT	0	11/28/2018	12/20/2018	575.00
							5,927.85
001-240.000-729.050	Dues & Subs						
	HASTINGS TRIBUNE	HPD SUBSCRIPTION	12 MONTH SUBSCRIPTION - P	0	11/29/2018	12/20/2018	125.00
							125.00
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECT	JANUARY 2019	JANUARY PET CARE	0	01/01/2019	12/20/2018	4,333.33
							4,333.33
001-240.000-730.050	Office Suppli						
	US BANK CORPORATE PAYM	ULINE	SEW-ON STRIPS-LOOP	0	11/30/2018	12/20/2018	71.56
	US BANK CORPORATE PAYM	WALGREENS	I-TUNES MULTIPACKS	0	12/10/2018	12/20/2018	60.00
							131.56
001-240.000-731.650	Uniform Allow						
	US BANK CORPORATE PAYM	GALLS	1 PDU RAPID SHIRT LG SLV	0	11/26/2018	12/20/2018	59.34
							59.34
001-240.000-731.700	Wearing App						

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	JACK'S UNIFORMS & EQUIP	77786A	OUTER VEST CARRIER W/PAT	0	11/28/2018	12/20/2018	243.03
	US BANK CORPORATE PAYM	AMAZON	TACTICAL PANTS	0	11/20/2018	12/20/2018	619.79
	US BANK CORPORATE PAYM	AMAZON	TACTICAL PANTS	0	11/20/2018	12/20/2018	37.49
	US BANK CORPORATE PAYM	AMAZON	TACTICAL PANTS	0	11/20/2018	12/20/2018	559.90
	US BANK CORPORATE PAYM	AMAZON	TACTICAL PANTS	0	11/20/2018	12/20/2018	112.47
	US BANK CORPORATE PAYM	AMAZON	STRYKE STRETCH RIPSTOP P	0	11/26/2018	12/20/2018	71.99
	US BANK CORPORATE PAYM	AMAZON	STRYKE FLEX-TAC PANT	0	11/26/2018	12/20/2018	71.94
	US BANK CORPORATE PAYM	ATLANCO INC	4 PULLOVERS	0	11/21/2018	12/20/2018	251.80
	US BANK CORPORATE PAYM	AMAZON	HANDCUFF CASES/MAG CASE	0	12/03/2018	12/20/2018	116.96
	US BANK CORPORATE PAYM	AMAZON	HANDCUFF CASES/MAG CASE	0	12/03/2018	12/20/2018	51.70
	US BANK CORPORATE PAYM	AMAZON	TACTICAL PANTS	0	12/03/2018	12/20/2018	149.96
	US BANK CORPORATE PAYM	AMAZON	TACTICAL PANTS	0	12/03/2018	12/20/2018	37.49
	US BANK CORPORATE PAYM	AMAZON	TACTICAL PANTS	0	12/03/2018	12/20/2018	149.96
	US BANK CORPORATE PAYM	AMAZON	TACTICAL PANTS	0	12/03/2018	12/20/2018	774.85
	US BANK CORPORATE PAYM	AMAZON	TACTICAL PANTS	0	12/12/2018	12/20/2018	45.00
	US BANK CORPORATE PAYM	GALLS	5.11 TACLITE PANTS X 3	0	12/12/2018	12/20/2018	160.47
	US BANK CORPORATE PAYM	AMAZON	5.11 TACLITE PANTS X 3	0	12/12/2018	12/20/2018	162.15
	US BANK CORPORATE PAYM	AMAZON	TACLITE PANTS/PANT HANGEI	0	12/12/2018	12/20/2018	92.23
							3,709.18
001-240.000-738.055	Field Equipm						
	JACK'S UNIFORMS & EQUIP	75739A	5 TAC LIGHTS / 5 LG GUN KITS	0	07/27/2018	12/20/2018	1,467.49
	JACK'S UNIFORMS & EQUIP	76524-15	PRO TECH INTRUDER GS BAL	0	08/27/2018	12/20/2018	1,995.00
	US BANK CORPORATE PAYM	AMAZON	4 STABILICERS ICER TRAC CL	0	11/29/2018	12/20/2018	199.80
	US BANK CORPORATE PAYM	ARROWHEAD	2 FUMING CHAMBER WIPES C	0	12/03/2018	12/20/2018	42.43
	US BANK CORPORATE PAYM	ZORO	HALLIGAN TOOL	0	10/16/2018	12/20/2018	267.74
	US BANK CORPORATE PAYM	AMAZON	2 - IPAD CASES	0	12/10/2018	12/20/2018	49.98
	US BANK CORPORATE PAYM	AMAZON	RETURNED ITEM - CREDIT	0	12/10/2018	12/20/2018	-59.00
	US BANK CORPORATE PAYM	AMAZON	2 MOLLE HOLSTER LOCK SYS	0	12/12/2018	12/20/2018	84.73
							4,048.17
						Total Dept. Police:	29,800.49
Dept: 330.100	EPA 2nd street sub						
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET - 10/19 - 11/1	0	11/19/2018	12/20/2018	60.73
							60.73
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET - 10/19 - 11/1	0	11/19/2018	12/20/2018	14.51
							14.51
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET - 10/19 - 11/1	0	11/19/2018	12/20/2018	23.63
							23.63
						Total Dept. EPA 2nd street subsite:	98.87
Dept: 330.200	Storm Water Manag						
001-330.200-720.350	Training & Cc						
	US BANK CORPORATE PAYM	NE MY LICENSE.COM	STORMWATER DUES	0	12/03/2018	12/20/2018	150.00
							150.00
						Total Dept. Storm Water Management:	150.00
Dept: 620.000	Airport						
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	ELECTRICITY - NOVEMBER 20	0	12/01/2018	12/20/2018	728.52
							728.52
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	111627	GAS/WATER/SEWER - AIRPOR	0	12/04/2018	12/20/2018	348.40

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Total Dept. 000000:							2,008.33
ESS IMPROVEMENT DIST:							2,008.33
Fund: 155 PUBLIC SAFETY GRANT							
Dept: 230.100 Fire & Rescue Dept							
155-230.100-729.150	Other Operat						
	WAL-MART COMMUNITY	1347	SUPPLIES FOR HOLIDAY PART	0	12/08/2018	12/20/2018	46.96
							46.96
Total Dept. Fire & Rescue Dept.:							46.96
IC SAFETY GRANT FUND:							46.96
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communicati						
	GLENWOOD TELECOMMUNI	10575009	SPECIAL ACCESS - 75% WIREI	0	12/01/2018	12/20/2018	40.91
	WINDSTREAM COMMUNICA	ACT: 090013968	911 - 75% WIRELESS / 25% LAI	0	12/05/2018	12/20/2018	7.57
	WINDSTREAM COMMUNICA	ACT: 090229721	911- 75% WIRELESS/25% LANI	0	12/07/2018	12/20/2018	87.74
	WINDSTREAM COMMUNICA	ACT: 090229718	911- 75% WIRELESS/25% LANI	0	12/07/2018	12/20/2018	120.36
	WINDSTREAM COMMUNICA	ACT: 090239051	911- 75% WIRELESS/25% LANI	0	12/07/2018	12/20/2018	83.45
							340.03
Total Dept. 911 center:							340.03
nd WIRELESS E911 FUND:							340.03
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communicati						
	GLENWOOD TELECOMMUNI	10575009	SPECIAL ACCESS - 75% WIREI	0	12/01/2018	12/20/2018	13.63
	WINDSTREAM COMMUNICA	ACT: 090013968	911 - 75% WIRELESS / 25% LAI	0	12/05/2018	12/20/2018	2.52
	WINDSTREAM COMMUNICA	ACT: 090229721	911- 75% WIRELESS/25% LANI	0	12/07/2018	12/20/2018	29.24
	WINDSTREAM COMMUNICA	ACT: 090229718	911- 75% WIRELESS/25% LANI	0	12/07/2018	12/20/2018	40.12
	WINDSTREAM COMMUNICA	ACT: 090239051	911- 75% WIRELESS/25% LANI	0	12/07/2018	12/20/2018	27.82
							113.33
Total Dept. 911 center:							113.33
nd LANDLINE E911 FUND:							113.33
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-720.350	Training & Cc						
	SCHEIERMAN/CARLA//		REIMBURSEMENT NOVEMBER MILEAGE	0	12/01/2018	12/20/2018	27.80
							27.80
170-170.100-723.050	Advertising						
	AMAZON CAPITAL SERVICE	14M3-KF9L-1QHT	PHOTO PROPS & BACKGROU	0	11/30/2018	12/20/2018	64.13
	WAL-MART COMMUNITY	03017	COMMAND STRIPS	0	12/06/2018	12/20/2018	15.76
							79.89
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	10128	ELECTRICITY - NOVEMBER 20	0	12/01/2018	12/20/2018	5,841.80
							5,841.80
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSUEI	0	11/30/2018	12/20/2018	980.80
							980.80
170-170.100-726.150	Sewer						

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	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSUEI	0	11/30/2018	12/20/2018	80.84
							80.84
170-170.100-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	117.59
							117.59
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSUEI	0	11/30/2018	12/20/2018	235.88
							235.88
170-170.100-728.150	Film Royalty						
	COSMIC PICTURE DISTRIB L	NOVEMBER 2018	LEWIS & CLARK .85 PER SEA1	0	11/30/2018	12/20/2018	73.95
	GATHER MEDIA, LLC	NOVEMBER 2018	ROYALTIES: "WE THE PEOPLE	0	11/30/2018	12/20/2018	14.12
	K2 COMMUNICATION CORP	NOVEMBER 2018	D-DAY ROYALTIES - NOV 2018	0	11/30/2018	12/20/2018	133.38
	MACGILLIVRAY FREEMAN FI	NOVEMBER 2018	MUSICAL JOURNEY ROYALTIE	0	11/30/2018	12/20/2018	72.06
	S K FILMS, INC.	NOVEMBER 2018	TURTLE ODYSSEY NOV 2018	0	11/30/2018	12/20/2018	382.50
	UNIVERSAL PICTURES DIST	FIRST MAN	FILM TERMS: \$955.50 NET X 3	0	12/03/2018	12/20/2018	-300.00
	UNIVERSAL PICTURES DIST	FIRST MAN	FILM TERMS: \$955.50 NET X 3	0	12/03/2018	12/20/2018	334.43
	WALT DISNEY STUDIO MOTI	LIEDHAST00	FILM: AVENGERS INFINITY WA	0	09/26/2018	12/20/2018	-175.40
	WALT DISNEY STUDIO MOTI	LIEDHAST00	FILM: AVENGERS INFINITY WA	0	09/26/2018	12/20/2018	250.00
							785.04
170-170.100-731.210	Store Merch						
	AMAZON CAPITAL SERVICES	1LKP-CM9Q-X6NC	EPOXY RESIN	0	12/06/2018	12/20/2018	20.95
							20.95
170-170.100-731.408	Educational E						
	AMAZON CAPITAL SERVICES	114P-W64V-TY4K	CINNAMON STICKS	0	11/30/2018	12/20/2018	13.79
	WAL-MART COMMUNITY	09061	DOILIES / BRANCH	0	11/29/2018	12/20/2018	10.08
							23.87
170-170.100-737.200	Building Maint						
	MENARDS - HASTINGS	69398	MISC MAINT SUPPLIES	0	11/30/2018	12/20/2018	29.52
							29.52
170-170.100-737.208	Collections S						
	MENARDS - HASTINGS	69398	MISC MAINT SUPPLIES	0	11/30/2018	12/20/2018	80.12
							80.12
170-170.100-737.212	Event Expen						
	WAL-MART COMMUNITY	08470	FOAM CUPS FOR MEMBERS E	0	12/01/2018	12/20/2018	7.70
							7.70
Total Dept. Museum administration:							8,311.80
Total Fund MUSEUM FUND:							8,311.80
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional						
	ESSENTIAL SCREENS	7111	NEW HIRE TESTING - KELLEY	0	12/05/2018	12/20/2018	45.50
	HASTINGS PHYSICAL THER	3756	NEW HIRE TESTING - KELLEY	0	11/30/2018	12/20/2018	65.00
	J E O CONSULTING GROUP,	106417	PROF SERV - WALK&CONN ST	0	11/19/2018	12/20/2018	5,229.60
	WPCI	S129310	DOT DRUG SCREEN - STREET	0	11/30/2018	12/20/2018	30.50
							5,370.60
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	ELECTRICITY - NOVEMBER 20	0	12/01/2018	12/20/2018	1,253.52
							1,253.52
180-000.000-726.060	Traffic Signal						
	HASTINGS UTILITIES	CUST #: 10152	TRAFFIC LIGHTS/COMM STR L	0	11/02/2018	12/20/2018	753.59

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180-000.000-729.150	Other Operat						
	ESSENTIAL SCREENS	6727	SHANE MCINTOSH BKGRND C	0	10/08/2018	12/20/2018	45.50
	HASTINGS TRIBUNE	ACT: 1667	ADV - STREET EQUIP OP (3X)	0	12/13/2018	12/20/2018	171.80
							217.30
180-000.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	237461	16.25CY L3500	0	09/28/2018	12/20/2018	1,731.07
	GERHOLD CONCRETE COMI	1031	4.50CY CONCRETE	0	10/29/2018	12/20/2018	209.69
	J.I.L. ASPHALT PAVING CO.	18615	4.10SPR ASPHALT	0	11/16/2018	12/20/2018	274.70
	VONTZ PAVING, INC.	10460-1531	25.02 TONS ASPHALT	0	11/15/2018	12/20/2018	1,626.30
	VONTZ PAVING, INC.	10460-1538	30.25 TONS ASPHALT	0	11/21/2018	12/20/2018	1,966.25
							5,808.01
180-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	117476	ANTIFREEZE GREEN BULK	0	10/17/2018	12/20/2018	447.60
	THOMSEN OIL CO.	264980	1259 GAL NOLEAD	0	11/12/2018	12/20/2018	1,159.39
	THOMSEN OIL CO.	264980	1259 GAL NOLEAD	0	11/12/2018	12/20/2018	2,864.23
	THOMSEN OIL CO.	265008	372 GAL DIESEL	0	11/19/2018	12/20/2018	1,001.76
	THOMSEN OIL CO.	265018	635 GAL NOLEAD	0	11/24/2018	12/20/2018	548.49
	THOMSEN OIL CO.	265018	635 GAL NOLEAD	0	11/24/2018	12/20/2018	1,446.22
							7,467.69
180-000.000-737.215	Computer Sc						
	TURLEY ASSOCIATES, INC/R	53869	SOFTWARE AGREEMENT - STI	0	12/01/2018	12/20/2018	1,100.00
							1,100.00
180-000.000-737.705	Shop Supplie						
	AUTO VALUE-HASTINGS	70NV007056	STOP/TAIL LIGHT 64	0	11/09/2018	12/20/2018	23.18
	MENARDS - HASTINGS	68151	ELEC CORD/FENCE WIRE	0	11/07/2018	12/20/2018	64.97
	N A P A AUTO PARTS	834197	CLAMP FOR CHARGER	0	11/27/2018	12/20/2018	21.99
	N A P A AUTO PARTS	833969	SQUEEGEE	0	11/26/2018	12/20/2018	6.69
							116.83
180-000.000-738.050	Hand Tools						
	MENARDS - HASTINGS	66195	PRUNING SAW	0	10/02/2018	12/20/2018	39.76
							39.76
							Total Dept. 000000: 28,306.36
							Total Fund STREET FUND: 28,306.36
Fund: 190 KENO BETTERMENT F							
Dept: 130.000 Parks							
190-130.000-742.420	Departmenta						
	HASTINGS FORD LINCOLN	28939	3/4 FORD PICKUP F250 SUPEF	0	12/11/2018	12/20/2018	25,927.00
							25,927.00
							Total Dept. Parks: 25,927.00
							ENO BETTERMENT FUND: 25,927.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional						
	GLENWOOD TELECOMMUNI	901-1101	LF INTERNET SERV - DEC 2018	0	12/01/2018	12/20/2018	94.95
	GLENWOOD TELECOMMUNI	901-1101	LF INTERNET - JAN 2019	0	01/01/2019	12/20/2018	94.95
							189.90
610-000.000-721.050	Postage						
	U.S. POSTAL SERVICE *1	LANDFILL	4 ROLLS STAMPS	0	12/01/2018	12/20/2018	200.00
							200.00
610-000.000-726.050	Electricity						

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	HASTINGS UTILITIES	10128	ELECTRICITY - NOVEMBER 20	0	12/01/2018	12/20/2018	419.44
							419.44
610-000.000-726.100	Natural Gas						
	BLACK HILLS ENERGY	ACT: 8770466950	GAS SERVICE 10/26 - 11/27	0	11/29/2018	12/20/2018	276.96
							276.96
610-000.000-726.200	Telephone						
	VERIZON WIRELESS	9819756533	CITY DEPTS CELL PHONES	0	12/06/2018	12/20/2018	90.89
	WINDSTREAM COMMUNICA	ACT: 090231819	LAND & FAX - LANDFILL	0	12/07/2018	12/20/2018	183.26
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 12/4 - 1/3/19	0	12/07/2018	12/20/2018	1.75
							275.90
610-000.000-727.500	R & M Heavy						
	VERIZON WIRELESS	9818995691	MACH TO MACH SERV #110 GI	0	11/23/2018	12/20/2018	39.02
							39.02
610-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70NV001089	#99 - FLOOR MATS	0	07/25/2018	12/20/2018	87.00
							87.00
610-000.000-738.050	Hand Tools						
	KULLY PIPE & STEEL SUPPL	703103	SAW BLADES	0	12/12/2018	12/20/2018	25.21
							25.21
							Total Dept. 000000: 1,513.43
							tal Fund LANDFILL FUND: 1,513.43

Fund: 710 SELF INSURED HEALT
Dept: 000.000

710-000.000-720.480	Health Benef						
	AMERITAS LIFE INSURANCE	010-33752	DIV 1(NONUT) VISION INSURA	0	12/01/2018	12/20/2018	1,770.52
	AMERITAS LIFE INSURANCE	010-33752	DIVISION 2(UT) VISION INSUR	0	12/01/2018	12/20/2018	1,113.36
	AMERITAS LIFE INSURANCE	010-33752	DIV 1 (NONUT) VISION INS 01/	0	01/01/2019	12/20/2018	1,780.96
	AMERITAS LIFE INSURANCE	010-33752	DIV 2 (UT) VISION INS 01/19	0	01/01/2019	12/20/2018	1,113.36
	MUTUAL OF OMAHA	G000AZN9	DIV 1 (NONUT) LIFE/ADD/VOLL	0	01/01/2019	12/20/2018	3,314.08
	MUTUAL OF OMAHA	G000AZN9	DIV 2 (UT) LIFE/ADD/VOL LIFE	0	01/01/2019	12/20/2018	2,833.38
	MUTUAL OF OMAHA	G000AZN9	DIV 2 (UT) LONG TERM DISABI	0	01/01/2019	12/20/2018	4,696.37
							16,622.03
							Total Dept. 000000: 16,622.03
							INSURED HEALTH FUND: 16,622.03
							Grand Total: 186,991.54

170-170-100-728-150
FILM ROYALTY
GUARANTEE FILM: THE GRINCH
\$300.00

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Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Permits						
	DON SVOBODA PLUMBING LLC	2018P-17155	REFUND SEWER TAP	0	11/13/2018	01/14/2019	147.66
	K&G PLUMBING AND HEATING	17170	REFUND WATER TAP FEE	0	11/29/2018	01/14/2019	192.40
	K&G PLUMBING AND HEATING	17173	REFUND WATER TAP FEE	0	11/29/2018	01/14/2019	192.40
	K&G PLUMBING AND HEATING	17174	REFUND WATER TAP FEE	0	11/29/2018	01/14/2019	192.40
	K&G PLUMBING AND HEATING	2018P-17213	REFUND PLGB PERMIT	0	12/13/2018	01/14/2019	365.06
							1,089.92
001-000.000-442.165	Ambulance fees						
	BLUE CROSS-BLUE SHIELD	FAIRCHILD	REFUND FOR OVER/DBL PAYM	0	12/03/2018	01/14/2019	471.12
	BLUE CROSS-BLUE SHIELD	RADABAUGH	REFUND FOR OVER/DBL PAYM	0	12/12/2018	01/14/2019	631.72
	UNITED HEALTHCARE COMPANY	AHLERS	REFUND FOR OVER/DBL PAYM	0	12/20/2018	01/14/2019	176.05
							1,278.89
001-000.000-477.160	Out-Of-District						
	HASTINGS UTILITIES	ODF 2018-11	E. 141. 12' OF LOT 1 SHADOW	0	12/28/2018	01/14/2019	3,959.76
	HASTINGS UTILITIES	ODF 2018-10	W. 58.58' LOT 1&2 SHADOW RI	0	12/18/2018	01/14/2019	5,280.24
							9,240.00
						Total Dept. 000000:	11,608.81
Dept: 010.000 City administrator's office							
001-010.000-720.300	Professional						
	HALL COUNTY SHERIFF'S OFFICE	101159	SERVICE ON ANGEL MONTANA	0	11/15/2018	01/14/2019	7.15
							7.15
001-010.000-720.350	Training & Conferences						
	GREAT PLAINS GOVT FINANCE	REF #1725	GPGFOA MEMBERSHIP - R. N/A	0	12/21/2018	01/14/2019	50.00
							50.00
001-010.000-727.200	R & M Building						
	BUSINESS WORLD PRODUCTS	643096	NAME PLATES - COUNCIL	0	11/28/2018	01/14/2019	36.00
	DUTTON-LAINSON CO.	792291-1	RO FAUCET FOR WATER RIGH	0	12/04/2018	01/14/2019	37.18
	MENARDS - HASTINGS	68522	BRUSH/BROOM/DUST PAN	0	11/14/2018	01/14/2019	42.96
	PRESTO-X	1554039	NOVEMBER PEST CONTROL	0	11/26/2018	01/14/2019	53.00
							169.14
001-010.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	643128	OFFICE SUPPLIES	0	11/30/2018	01/14/2019	54.78
	BUSINESS WORLD PRODUCTS	020535	OFFICE SUPPLIES	0	12/07/2018	01/14/2019	26.99
	PRINTING SYSTEMS, INC.	102718	W-2'S / 1099'S	0	12/05/2018	01/14/2019	249.06
	US BANK CORPORATE PAYMENT	MENARDS	OFFICE SUPPLIES	0	12/06/2018	01/14/2019	32.72
	WAL-MART COMMUNITY	03073	CLEANING SUPPLIES FOR OFFI	0	10/30/2018	01/14/2019	29.65
							393.20
001-010.000-737.650	Office Equipment						
	EAKES OFFICE SOLUTIONS	7681454-0	COPY PAPER (12 CASES)	0	12/21/2018	01/14/2019	387.00
							387.00
						Total Dept. City administrator's office:	1,006.49
Dept: 020.000 Human Resources							
001-020.000-720.355	Employee Programs						
	HEALTH MANAGEMENT SYSTEMS	2018-1351	EAP - DECEMBER	0	12/01/2018	01/14/2019	236.90
							236.90
001-020.000-724.050	Printing						
	CORNHUSKER PRESS	P187411	BUSINESS CARDS - H.R. & I.T.	0	12/11/2018	01/14/2019	125.36
							125.36
						Total Dept. Human Resources:	362.26

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001-130.000-727.200	R & M Buildir						
	A&E ELECTRIC	835	RECEPTACLE & BULB INSTALL	0	11/14/2018	01/14/2019	110.00
	BIG G COMMERCIAL ACCOU	612442/1	2-WAY BULLET CAP	0	10/19/2018	01/14/2019	3.15
	BIG G COMMERCIAL ACCOU	615243/1	FASTENERS	0	11/29/2018	01/14/2019	4.74
	BIG G COMMERCIAL ACCOU	615715/1	OUTLET	0	12/06/2018	01/14/2019	7.89
	BIG G COMMERCIAL ACCOU	615715/1	RETURNED OUTLET	0	12/06/2018	01/14/2019	-7.89
	GRACE'S LOCKSMITH SERV	60479	REPAIR KEY LOCK	0	12/05/2018	01/14/2019	10.00
	MENARDS - HASTINGS	69763	STEEL SIDING	0	12/06/2018	01/14/2019	1,470.00
	MENARDS - HASTINGS	69202	SMALL STORAGE SHED	0	11/27/2018	01/14/2019	358.23
	MENARDS - HASTINGS	69266	MISC SUPPLIES	0	11/28/2018	01/14/2019	103.44
	OUTDOOR RECREATION PR	10591	PLAYGROUND REPLACEMENT	0	12/12/2018	01/14/2019	12.00
							2,071.56
001-130.000-727.500	R & M Heavy						
	FLEET PRIDE, INC.	16981162	SOLENOID VALVE	0	12/19/2018	01/14/2019	135.06
	FLEET PRIDE, INC.	16167483	DESICCANT CARTRIDGE	0	12/06/2018	01/14/2019	71.01
	MIDWEST TURF & IRRIGATIC	3804308-00	FUEL/WATER FILTER	0	11/27/2018	01/14/2019	98.23
	MIDWEST TURF & IRRIGATIC	3804335-00	BALL JOINT	0	11/27/2018	01/14/2019	284.26
	MIDWEST TURF & IRRIGATIC	3804380-00	TAPERED STUD / BEARING	0	11/27/2018	01/14/2019	152.37
	N A P A AUTO PARTS	834105	TORO PARTS	0	11/26/2018	01/14/2019	134.19
	N A P A AUTO PARTS	834365	FILTERS	0	11/27/2018	01/14/2019	126.53
	N A P A AUTO PARTS	836555	SPARK PLUGS	0	12/07/2018	01/14/2019	9.08
	N A P A AUTO PARTS	836554	OIL FILTERS / SPARK PLUGS	0	12/07/2018	01/14/2019	30.71
	N A P A AUTO PARTS	831063	BATTERY CORE DEP&WARRAI	0	11/08/2018	01/14/2019	-380.39
	N A P A AUTO PARTS	838363	AC FAN BELT	0	12/17/2018	01/14/2019	21.27
	N A P A AUTO PARTS	838515	ANITFREEZE	0	12/18/2018	01/14/2019	120.42
	PAVELKA TRUCK & TRAILER	29143	WATER PUMP KIT	0	12/18/2018	01/14/2019	203.71
	TITAN MACHINERY INC - HA:	11756880	BUSHING / PIN / HITCH	0	11/27/2018	01/14/2019	23.70
	TURFWERKS	014327	VALVE KIT	0	12/06/2018	01/14/2019	131.08
							1,161.23
001-130.000-727.800	R & M Vehicl						
	FLEET PRIDE, INC.	9780579	REPAIR SERVICE	0	11/13/2018	01/14/2019	3,437.38
	L C L TRUCK EQUIPMENT, IN	151103	PARTS	0	11/26/2018	01/14/2019	430.24
	THREE POINTS TIRE	20362	FLAT TIRE REPAIR - PARKS	0	12/19/2018	01/14/2019	20.00
							3,887.62
001-130.000-729.050	Dues & Subs						
	SPORTS TURF MANAGERS /	2019	2019 STMA NAT'L MEMBERSHI	0	11/14/2018	01/14/2019	130.00
							130.00
001-130.000-729.150	Other Operat						
	KATZBERG/STEVE//	023134	REIMBURSEMENT - GARAGE F	0	11/28/2018	01/14/2019	8.75
							8.75
001-130.000-730.050	Office Suppli						
	BIG G COMMERCIAL ACCOU	616237/1	CARPET CLEANER	0	12/13/2018	01/14/2019	12.63
	EAKES OFFICE SOLUTIONS	348304-0	LAMINATING ROLL	0	11/29/2018	01/14/2019	5.00
							17.63
001-130.000-731.400	Other Suppli						
	BEACON ATHLETICS	0497196-IN	3-WHEEL CHALKER KIT/REFUI	0	11/26/2018	01/14/2019	475.00
	BIG G COMMERCIAL ACCOU	615442/1	SPREADER	0	12/03/2018	01/14/2019	11.05
	BIG G COMMERCIAL ACCOU	616172/1	TOOL HANGERS	0	12/12/2018	01/14/2019	139.96
	KULLY PIPE & STEEL SUPPL	702920	CHAINSAW KIT	0	12/07/2018	01/14/2019	416.90
	N A P A AUTO PARTS	835398	AEROSOL PAINT	0	12/03/2018	01/14/2019	14.48
							1,057.39
001-130.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	239287	SAND/GRAVEL - PARKS	0	11/20/2018	01/14/2019	156.75
	CONSOLIDATED CONCRETE	239366	SAND/GRAVEL - PARKS	0	11/21/2018	01/14/2019	109.00

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	CONSOLIDATED CONCRETE	234983	CREDIT - DBL PAY INVOICE	0	09/28/2018	01/14/2019	-98.79
	CONSOLIDATED CONCRETE	238699	SAND - PARKS	0	10/31/2018	01/14/2019	1,524.68
	CONSOLIDATED CONCRETE	238773	SAND - PARKS	0	11/02/2018	01/14/2019	300.00
	CONSOLIDATED CONCRETE	238870	SAND - PARKS	0	11/05/2018	01/14/2019	620.98
							2,612.62
001-130.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	615627/1	PAINTING SUPPLIES	0	12/05/2018	01/14/2019	15.58
							15.58
001-130.000-737.205	Electrical Sup						
	BIG G COMMERCIAL ACCOU	615687/1	OUTLET	0	12/05/2018	01/14/2019	7.89
	BIG G COMMERCIAL ACCOU	615635/1	ELECTRICAL SUPPLIES	0	12/05/2018	01/14/2019	21.75
	DUTTON-LAINSON CO.	792293-1	CONNECTOR - PARKS	0	12/04/2018	01/14/2019	3.62
							33.26
001-130.000-737.705	Shop Supplie						
	MENARDS - HASTINGS	70190	SHOP SUPPLIES	0	12/14/2018	01/14/2019	217.31
	MENARDS - HASTINGS	69165	SHOP SUPPLIES	0	11/26/2018	01/14/2019	228.47
	N A P A AUTO PARTS	834005	WISE	0	11/26/2018	01/14/2019	355.99
	N A P A AUTO PARTS	834959	CRAWLER CREEPER	0	11/29/2018	01/14/2019	109.99
							911.76
							Total Dept. Parks: 11,975.78
Dept: 140.000 Water Park							
001-140.000-731.700	Wearing App						
	INKCREDIBLE INC	15309	AQUACOURT T-SHIRTS	0	11/19/2018	01/14/2019	612.50
							612.50
							Total Dept. Water Park: 612.50
Dept: 145.000 Recreation prograr							
001-145.000-720.300	Professional						
	CIVICPLUS INC	179936	CIVIC REC ANNUAL FEE	0	01/15/2019	01/14/2019	2,500.00
							2,500.00
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	8356151400263913	INTERNET 1.20.19 - 2.19.19	0	02/10/2019	01/14/2019	77.37
							77.37
001-145.000-727.200	R & M Buildir						
	HOLLING PLUMBING LLC	8545	FLOOR DRAIN SERVICE	0	12/13/2018	01/14/2019	85.00
	PRESTO-X	14705214	PEST MAINT SERVICE - REC	0	12/10/2018	01/14/2019	39.00
							124.00
001-145.000-729.050	Dues & Subs						
	NE RECREATION & PARK AS	2019	2019 NERPA MEMBERSHIP	0	12/12/2018	01/14/2019	180.00
							180.00
001-145.000-729.150	Other Operat						
	QUALITY SOUND & COMMU	68042	INSTALLATION OF AMPLIFIER	0	12/18/2018	01/14/2019	617.00
							617.00
001-145.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	353256-0	SIGN HOLDER	0	12/10/2018	01/14/2019	8.99
							8.99
001-145.000-731.401	Adult Rec Su						
	AWARDS UNLIMITED, INC.	457666	2019 VB TOURNAMENT PLAQL	0	07/24/2018	01/14/2019	48.54
	INKCREDIBLE INC	15286	FALL CLASSIC VB T-SHIRTS	0	11/18/2018	01/14/2019	156.00
							204.54
001-145.000-731.403	Spec. Event						
	EILEEN'S COLOSSAL COOKI	1160	PUMPKIN PAINTING PROGRAM	0	12/02/2018	01/14/2019	2.75

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							2.75
001-145.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-33417	TISSUE/PAPER TOWELS	0	11/20/2018	01/14/2019	58.75
							58.75
Total Dept. Recreation programming:							3,773.40
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	UNIQUE BOOKS, INC.	480640	COLLECTION SERVICES	0	12/01/2018	01/14/2019	232.70
	US BANK CORPORATE PAYM	QUALITY INN	TECH SVS CONSULTANT LODG	0	12/11/2018	01/14/2019	84.60
							317.30
001-150.000-720.310	Library Softw						
	C D W GOVERNMENT, INC.	QFB5597	DEEP FREEZE SW RENEWAL	0	11/29/2018	01/14/2019	5,178.25
	ENVISION WARE, INC.	INV-US-39636	ANNUAL MAINT - CLIENT LICEI	0	12/07/2018	01/14/2019	1,009.00
	US BANK CORPORATE PAYM	QUIP	GROUP SOFTWARE	0	11/24/2018	01/14/2019	10.00
	US BANK CORPORATE PAYM	PAYPAL	WP PLUGIN PAYPAL DONATIOI	0	12/01/2018	01/14/2019	18.00
	US BANK CORPORATE PAYM	ADOBE	CREATIVE CLOUD AUTO RENE	0	11/21/2018	01/14/2019	385.07
							6,600.32
001-150.000-723.050	Advertising						
	HASTINGS TRIBUNE	300054627	MEETING NOTICE - LIBRARY	0	11/20/2018	01/14/2019	3.60
	US BANK CORPORATE PAYM	CONSTANT CONTACT	NEWSLETTER	0	11/30/2018	01/14/2019	65.00
							68.60
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATION	0043307122118	SERVICE 1/1/19 - 1/31/19 - LIB	0	12/21/2018	01/14/2019	399.80
	VERIZON WIRELESS	9820133124	CELL SERVICE 12/11 - 1/10	0	12/10/2018	01/14/2019	111.38
							511.18
001-150.000-727.200	R & M Buildir						
	HOWARD'S GLASS	48133	REPAIR MAIN ENT HANDICAP	0	10/08/2018	01/14/2019	472.00
	K-T HEATING & AIR CONDITI	1859-50556	HVAC MAINTENANCE	0	12/14/2018	01/14/2019	635.00
	O'KEEFE ELEVATOR COMPA	483812	ELEVATOR MAINT - LIBRARY	0	12/01/2018	01/14/2019	197.00
	PRESTO-X	1554037	PEST CONTROL - LIBRARY	0	11/26/2018	01/14/2019	48.00
	SPRING FRESH CLEANING S	3289	JANITORIAL SERV DEC 1 - 15	0	12/07/2018	01/14/2019	1,575.00
							2,927.00
001-150.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	AMAZON	STUDENT PRIME	0	12/11/2018	01/14/2019	6.94
							6.94
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2034129275	BOOKS/PROCESSING	0	11/15/2018	01/14/2019	212.05
	BAKER & TAYLOR, INC.	2034141028	BOOKS/PROCESSING	0	11/21/2018	01/14/2019	57.40
	BAKER & TAYLOR, INC.	0003131768	CREDIT - RETURNED BOOK/PI	0	11/30/2018	01/14/2019	-3.45
	BAKER & TAYLOR, INC.	2034154133	BOOKS/PROCESSING	0	12/05/2018	01/14/2019	165.81
	BAKER & TAYLOR, INC.	2034169606	BOOKS/PROCESSING	0	12/11/2018	01/14/2019	51.40
	MIDWEST TAPE	96647885	DVD'S / PROCESSING	0	11/20/2018	01/14/2019	6.05
	MIDWEST TAPE	96679033	MARC PROCESSING	0	11/30/2018	01/14/2019	16.80
	MIDWEST TAPE	96679034	MARC PROCESSING	0	11/30/2018	01/14/2019	66.00
	MIDWEST TAPE	96688178	AUDIBOOK / PROCESSING	0	12/05/2018	01/14/2019	3.50
	MIDWEST TAPE	96688177	DVD'S / PROCESSING	0	12/05/2018	01/14/2019	83.00
	MIDWEST TAPE	96711837	DVD'S / PROCESSING	0	12/11/2018	01/14/2019	128.25
	MIDWEST TAPE	96745118	AUDIOBOOKS/PROCESSING	0	12/18/2018	01/14/2019	3.50
	MIDWEST TAPE	96745117	DVD'S/PROCESSING	0	12/18/2018	01/14/2019	76.95
	MIDWEST TAPE	96770947	DVD'S / PROCESSING	0	12/26/2018	01/14/2019	34.20
							901.46

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BUSINESS WORLD PRODUC		020511	PADDED MAILERS	0	12/03/2018	01/14/2019	34.07
BUSINESS WORLD PRODUC		020559	PENS	0	12/14/2018	01/14/2019	7.39
BUSINESS WORLD PRODUC		020593	COPY PAPER	0	12/18/2018	01/14/2019	449.50
DEMCO, INC.		6502277	ALPHABET LABELS	0	11/27/2018	01/14/2019	16.74
ELM USA, INC.		17314	CD CLEANER DISC SPRAY	0	12/11/2018	01/14/2019	40.95
LIBRARY STORE, INC./THE//		376314	HANG-UP BAGS	0	12/13/2018	01/14/2019	32.76
WAL-MART COMMUNITY		07786	CLEANING SUPPLIES FOR VOI	0	11/27/2018	01/14/2019	60.43
							641.84

001-150.000-730.115 Library Collec

BAKER & TAYLOR, INC.	5015250891	BOOKS	0	11/14/2018	01/14/2019	51.93
BAKER & TAYLOR, INC.	2034129275	BOOKS/PROCESSING	0	11/15/2018	01/14/2019	531.68
BAKER & TAYLOR, INC.	2034141028	BOOKS/PROCESSING	0	11/21/2018	01/14/2019	175.41
BAKER & TAYLOR, INC.	5015260944	BOOKS	0	11/21/2018	01/14/2019	30.93
BAKER & TAYLOR, INC.	5015269718	BOOKS	0	11/28/2018	01/14/2019	21.93
BAKER & TAYLOR, INC.	0003131768	CREDIT - RETURNED BOOK/PI	0	11/30/2018	01/14/2019	-7.60
BAKER & TAYLOR, INC.	5015279646	BOOKS	0	12/05/2018	01/14/2019	66.14
BAKER & TAYLOR, INC.	2034169606	BOOKS/PROCESSING	0	12/11/2018	01/14/2019	142.54
BAKER & TAYLOR, INC.	5015289948	BOOKS	0	12/12/2018	01/14/2019	25.65
BLACKSTONE AUDIO INC	1061814	AUDIO BOOKS	0	11/20/2018	01/14/2019	100.00
BLACKSTONE AUDIO INC	1066677	AUDIO BOOKS	0	11/30/2018	01/14/2019	50.00
BLACKSTONE AUDIO INC	1067537	AUDIO BOOKS	0	12/03/2018	01/14/2019	50.00
GALE-CENGAGE LEARNING	65596820	BOOKS	0	11/15/2018	01/14/2019	116.25
GALE-CENGAGE LEARNING	65625400	BOOKS	0	11/26/2018	01/14/2019	58.26
GALE-CENGAGE LEARNING	65624103	BOOKS	0	11/26/2018	01/14/2019	47.98
GALE-CENGAGE LEARNING	65624756	BOOKS	0	11/26/2018	01/14/2019	47.23
GALE-CENGAGE LEARNING	65643403	BOOKS	0	11/28/2018	01/14/2019	43.49
GALE-CENGAGE LEARNING	65658519	BOOKS	0	12/03/2018	01/14/2019	38.92
GALE-CENGAGE LEARNING	65671045	BOOKS	0	12/05/2018	01/14/2019	122.36
GALE-CENGAGE LEARNING	65672320	BOOKS	0	12/05/2018	01/14/2019	26.99
GALE-CENGAGE LEARNING	65677270	BOOKS	0	12/06/2018	01/14/2019	23.24
GALE-CENGAGE LEARNING	65695185	BOOKS	0	12/11/2018	01/14/2019	23.20
GALE-CENGAGE LEARNING	65676813	BOOKS	0	12/06/2018	01/14/2019	73.47
INFOGROUP	83520639	CITY DIRECTORY - LIB	0	11/26/2018	01/14/2019	455.00
LINCOLN JOURNAL-STAR *1	ACT: 118-00040238	2019 RENEWAL	0	12/11/2018	01/14/2019	455.53
MIDWEST TAPE	96636212	AUDIOBOOKS	0	11/17/2018	01/14/2019	235.90
MIDWEST TAPE	96647885	DVD'S / PROCESSING	0	11/20/2018	01/14/2019	22.98
MIDWEST TAPE	96657276	AUDIOBOOKS	0	11/26/2018	01/14/2019	49.98
MIDWEST TAPE	96675432	HOOPLA	0	11/30/2018	01/14/2019	1,937.37
MIDWEST TAPE	96672976	DVD'S	0	11/30/2018	01/14/2019	16.49
MIDWEST TAPE	96688178	AUDIBOOK / PROCESSING	0	12/05/2018	01/14/2019	31.99
MIDWEST TAPE	96688177	DVD'S / PROCESSING	0	12/05/2018	01/14/2019	340.10
MIDWEST TAPE	96699328	DVD'S	0	12/07/2018	01/14/2019	12.74
MIDWEST TAPE	96704327	DVD'S	0	12/10/2018	01/14/2019	22.49
MIDWEST TAPE	96711837	DVD'S / PROCESSING	0	12/11/2018	01/14/2019	422.59
MIDWEST TAPE	96724518	DVD'S	0	12/14/2018	01/14/2019	23.24
MIDWEST TAPE	96745118	AUDIOBOOKS/PROCESSING	0	12/18/2018	01/14/2019	39.99
MIDWEST TAPE	96745117	DVD'S/PROCESSING	0	12/18/2018	01/14/2019	377.30
MIDWEST TAPE	96770947	DVD'S / PROCESSING	0	12/26/2018	01/14/2019	99.94
RECORDED BOOKS, LLC	76038479	AUDIOBOOKS	0	12/03/2018	01/14/2019	64.60
RECORDED BOOKS, LLC	76048655	AUDIOBOOKS	0	12/12/2018	01/14/2019	176.60
TUMBLEWEED PRESS INC.	92693	RENEW TUMBLE PREM / CLOL	0	02/01/2019	01/14/2019	1,409.00
US BANK CORPORATE PAYM	AMAZON	BOOKS	0	12/12/2018	01/14/2019	26.30
US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	12/11/2018	01/14/2019	100.00
US BANK CORPORATE PAYM	AMAZON	BOOKS	0	12/10/2018	01/14/2019	9.94
US BANK CORPORATE PAYM	AMAZON	BOOKS	0	12/03/2018	01/14/2019	31.27
US BANK CORPORATE PAYM	AMAZON	BOOKS	0	11/28/2018	01/14/2019	14.99

8,236.33

001-150.000-737.200 Building Mair

SPRING FRESH CLEANING S	3289	JANITORIAL SERV DEC 1 - 15	0	12/07/2018	01/14/2019	28.80
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Total Dept. Library:							20,239.77
Dept: 220.000 911 center							
001-220.000-720.300	Professional HASTINGS TRIBUNE	300054622	AD FOR 911 DISPATCHER	0	11/20/2018	01/14/2019	132.00
							132.00
001-220.000-720.350	Training & Co US BANK CORPORATE PAYM	HOLIDAY INN	LODGING - BELLEVUE, NE	0	11/30/2018	01/14/2019	557.73
							557.73
001-220.000-724.050	Printing CORNHUSKER PRESS	P187319	BUSINESS CARDS - STOVALL	0	11/30/2018	01/14/2019	180.00
							180.00
001-220.000-726.200	Telephone STATE OF NE - DAS STATE	1145402	STATE TELECOM - DEC 2018	0	12/20/2018	01/14/2019	704.00
							704.00
001-220.000-731.700	Wearing App INKCREDIBLE INC	15348	99 SHIRTS	0	12/14/2018	01/14/2019	988.50
							988.50
Total Dept. 911 center:							2,562.23
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300	Professional FIRE & POLICE SELECTION, NAT'L TESTING NETWORK	18456 5450	PAT CONTRACT - 1ST HALF ANNUAL NTN MEMBERSHIP	0 0	12/03/2018 12/18/2018	01/14/2019 01/14/2019	8,500.00 500.00
							9,000.00
001-230.000-720.350	Training & Co US BANK CORPORATE PAYM	JONES & BARTLETT	ONLINE ACCESS-FUND OF FIF	0	12/20/2018	01/14/2019	158.95
							158.95
001-230.000-721.050	Postage DALMATION FIRE EQUIPME EMSAR DES MOINES FEDERAL EXPRESS CORPO	401739 SI-21602 6-384-25779	CYLINDER SHIPPING SHIPPING SHIPPING - FPSI	0 0 0	11/16/2018 09/07/2018 11/29/2018	01/14/2019 01/14/2019 01/14/2019	45.91 23.70 16.65
							86.26
001-230.000-724.050	Printing EAKES OFFICE SOLUTIONS	INV105038	COPIES PER CONTRACT	0	12/20/2018	01/14/2019	499.97
							499.97
001-230.000-726.200	Telephone CHARTER COMMUNICATION CHARTER COMMUNICATION	6486122018 39545122018	HPS TV LPS INTERNET/TV	0 0	12/20/2018 12/20/2018	01/14/2019 01/14/2019	29.58 87.39
							116.97
001-230.000-726.220	Pest Control PRESTO-X PRESTO-X	1607799 1611159	HPS PEST CONTROL - FIRE LPS PEST CONTROL - FIRE	0 0	12/05/2018 12/06/2018	01/14/2019 01/14/2019	46.00 47.00
							93.00
001-230.000-727.200	R & M Buildir DON SVOBODA PLUMBING L FURROW PLUMBING LLC FURROW PLUMBING LLC KRIEGER ELECTRIC CO. KRIEGER ELECTRIC CO.	11038 3362 3379 45106 45169	REPAIR LEAK - SINK MAIN VAI SERVICE CALL - HPS SERVICE CALL & VAC BREAKE REPLACE TWO FIXTURES INSTALL RANGE HOOD	0 0 0 0 0	12/21/2018 11/27/2018 11/29/2018 11/12/2018 11/28/2018	01/14/2019 01/14/2019 01/14/2019 01/14/2019 01/14/2019	147.20 40.00 85.55 276.79 235.40
							784.94
001-230.000-727.700	R & M Tools						

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	FELD EQUIPMENT CO./ED M	0339348-IN	SCBA HYDROTEST	0	11/21/2018	01/14/2019	35.00
	FELD EQUIPMENT CO./ED M	0339890-IN	SCOTT AIR PACK REPAIR	0	12/05/2018	01/14/2019	156.55
	FYR-TEK	13408-9	HALLIGAN TOOL	0	11/13/2018	01/14/2019	250.75
	FYR-TEK	S13421-9	ANNUAL COMPRESSOR SERV	0	11/27/2018	01/14/2019	627.65
	HASTINGS OUTDOOR POWE	18736	CHAIN SAW	0	12/19/2018	01/14/2019	872.06
	HASTINGS OUTDOOR POWE	18737	CHAIN FOR NEW SAW	0	12/19/2018	01/14/2019	108.73
	MENARDS - HASTINGS	70200	MATERIALS - AGILITY TEST PF	0	12/14/2018	01/14/2019	352.51
	MENARDS - HASTINGS	70379	MATERIALS - AGILITY TEST PF	0	12/18/2018	01/14/2019	189.32
	US BANK CORPORATE PAYM	TOGGLE CAMP	MATERIALS - AGILITY TEST PF	0	12/17/2018	01/14/2019	62.50
	VIP SMALL ENGINES	31	TOUBLESHOOT ISSUES W/SAI	0	12/04/2018	01/14/2019	20.00
							2,675.07
001-230.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	837427	VEHICLE LAMPS	0	12/12/2018	01/14/2019	3.96
	N A P A AUTO PARTS	824326	WIPER BLADES	0	10/08/2018	01/14/2019	27.76
	VIP SMALL ENGINES	32	Q-5 JAWS UNIT REPAIR	0	12/05/2018	01/14/2019	126.00
							157.72
001-230.000-729.050	Dues & Subs						
	CODE 3 SHIFT CALENDARS	CA-7276	SHIFT CALENDARS - 200 - FIRI	0	12/07/2018	01/14/2019	121.60
							121.60
001-230.000-729.100	Laundry						
	MALOUF JR AND ASSOCIATE	IN-33482	STAIN REMOVER	0	12/17/2018	01/14/2019	43.85
							43.85
001-230.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7680061-0	TAPE CARTRIDGE / ENV / FOLI	0	12/19/2018	01/14/2019	74.71
	EAKES OFFICE SOLUTIONS	C7680061-0	RETURN TAPE CARTRIDGE	0	12/19/2018	01/14/2019	-34.94
	EAKES OFFICE SOLUTIONS	7680134-0	TAPE CARTRIDGE	0	12/19/2018	01/14/2019	19.30
	US BANK CORPORATE PAYM	AMAZON	MEMO NOTEBOOKS	0	12/11/2018	01/14/2019	19.33
	US BANK CORPORATE PAYM	AMAZON	HIGHLIGHTERS	0	12/12/2018	01/14/2019	16.47
	US BANK CORPORATE PAYM	AMAZON	PAPER PADS/MARKERS/CLIPS	0	12/11/2018	01/14/2019	165.87
	WAL-MART COMMUNITY	07195	CLIPBOARDS / BINDER	0	12/19/2018	01/14/2019	27.66
							288.40
001-230.000-731.650	Uniform Allov						
	WALDRON/LANA//	5128-12	UNIFORM REPAIR	0	10/30/2018	01/14/2019	10.00
							10.00
001-230.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-33435	LINERS/TOWELS/ICE REMOVE	0	11/29/2018	01/14/2019	78.20
	MALOUF JR AND ASSOCIATE	IN-33442	TOWELS/LINERS/TISSUE/WIPE	0	11/30/2018	01/14/2019	223.42
	MALOUF JR AND ASSOCIATE	IN-33373-01	FLOOR CLEANER	0	12/03/2018	01/14/2019	71.55
							373.17
001-230.000-737.650	Office Equipr						
	US BANK CORPORATE PAYM	AMAZON	DRY ERASE WHITE BOARD	0	12/14/2018	01/14/2019	130.40
							130.40
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	615590/1	SHOP SUPPLIES	0	12/04/2018	01/14/2019	128.18
	MALOUF JR AND ASSOCIATE	IN-33453	BATTERIES	0	12/14/2018	01/14/2019	251.90
	MALOUF JR AND ASSOCIATE	IN-33454	BATTERIES	0	12/14/2018	01/14/2019	252.10
							632.18
Total Dept. Hastings Fire & Rescue:							15,172.48
Dept: 230.300 Ambulance Service							
001-230.300-720.350	Training & Co						
	US BANK CORPORATE PAYM	JONES & BARTLETT	PEPP PRECOURSE MODULES	0	11/28/2018	01/14/2019	251.40
							251.40
001-230.300-727.800	R & M Vehicl						

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	EMSAR DES MOINES	SI-21601	AMBULANCE COTS - PARTS&F	0	09/07/2018	01/14/2019	2,842.37
	N A P A AUTO PARTS	837140	R-6 DIESEL EXHAUST FLUID	0	12/11/2018	01/14/2019	31.98
							2,874.35
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	83042932	MEDICAL SUPPLIES	0	11/21/2018	01/14/2019	95.48
	BOUND TREE MEDICAL LLC	83043265	MEDICAL SUPPLIES	0	11/22/2018	01/14/2019	472.70
	BOUND TREE MEDICAL LLC	83044451	MEDICAL SUPPLIES	0	11/26/2018	01/14/2019	28.19
	BOUND TREE MEDICAL LLC	83055219	MEDICAL SUPPLIES	0	12/06/2018	01/14/2019	1,951.97
	BOUND TREE MEDICAL LLC	83057703	MEDICAL SUPPLIES	0	12/10/2018	01/14/2019	123.40
	BOUND TREE MEDICAL LLC	83065148	MEDICAL SUPPLIES	0	12/18/2018	01/14/2019	10.59
	BOUND TREE MEDICAL LLC	83068641	MEDICAL SUPPLIES	0	12/21/2018	01/14/2019	1,650.00
	MATHESON TRIGAS-LINWEL	18851296	OXYGEN	0	12/21/2018	01/14/2019	48.75
	MATHESON TRIGAS-LINWEL	18672110	OXYGEN	0	11/20/2018	01/14/2019	92.23
	MATHESON TRIGAS-LINWEL	18801123	OXYGEN	0	12/11/2018	01/14/2019	50.59
	ZOLL MEDICAL CORPORATI	2792978	CABLE / SENSOR FOR AED	0	12/16/2018	01/14/2019	446.25
	ZOLL MEDICAL CORPORATI	2793435	ELECTRODES FOR AED	0	12/17/2018	01/14/2019	150.00
							5,120.15
001-230.300-731.650	Uniform Allow						
	SANDRY FIRE SUPPLY LLC	INV-003732	2 RADIO STRAPS - LONG	0	12/03/2018	01/14/2019	64.86
							64.86
Total Dept. Ambulance Service:							8,310.76
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	BEYKE SIGNS, INC.	24623	DOOR LETTERING	0	11/27/2018	01/14/2019	85.00
	CBS - REPORTING SERVICE	374860	2 MONTHLY MEMBERSHIPS - F	0	11/30/2018	01/14/2019	10.00
	CHARTER COMMUNICATION	0035568122618	CABLE - DECEMBER 2018 - HP	0	12/26/2018	01/14/2019	76.90
	MARY LANNING HEALTHCAF	3100009128	URINE SCREEN	0	12/17/2018	01/14/2019	40.00
	NE PUBLIC HEALTH ENVIRO	507849	7 BAC TESTS	0	12/18/2018	01/14/2019	735.00
	SOLER/LUIS//	TRAINING	PROCEDURE JUSTICE TRAINII	0	01/01/2019	01/14/2019	627.40
	SOLER/LUIS//	TRAINING	PROCEDURE JUSTICE TRAINII	0	01/01/2019	01/14/2019	1,500.00
	TRANSUNION RISK & ALTER	NOVEMBER 2018	CURRENT & CONTRACT CHRC	0	12/01/2018	01/14/2019	110.00
	TRANSUNION RISK & ALTER	NOVEMBER 2018	CURRENT & CONTRACT CHRC	0	12/01/2018	01/14/2019	7.50
	US BANK CORPORATE PAYM	CLEAN MGMT	CLOROFORM REMOVAL	0	11/26/2018	01/14/2019	683.92
	US BANK CORPORATE PAYM	WALMART	5 HARD DRIVES / 4 ZIP DRIVE	0	11/27/2018	01/14/2019	326.92
	US BANK CORPORATE PAYM	LABCORP	HEP B / HCV ANTIBODY TESTS	0	10/17/2018	01/14/2019	139.50
	US BANK CORPORATE PAYM	LABCORP	HEP B / HCV ANTIBODY TESTS	0	10/26/2018	01/14/2019	139.50
							4,481.64
001-240.000-720.350	Training & Co						
	CALIBRE PRESS	65389	ACTIVE THREAT INCIDENTS S	0	12/14/2018	01/14/2019	349.00
	CALIBRE PRESS	65390	ACTIVE THREAT INCIDENTS S	0	12/14/2018	01/14/2019	349.00
	CONSOLIDATED MANAGEME	215430	26 MEALS 11.29.18 - 12.5.18	0	12/05/2018	01/14/2019	196.94
	CONSOLIDATED MANAGEME	215472	18 MEALS 12.6.18 - 12.12.18	0	12/12/2018	01/14/2019	137.12
	CUNNINGHAM/BRADLY//	344235	CLASS REIMBURSEMENT	0	10/25/2018	01/14/2019	210.75
	POLICE DEPT. - PETTY CAS	HERBAN COFFEE	MEAL - PAPILLION, NE	0	11/27/2018	01/14/2019	5.48
	POLICE DEPT. - PETTY CAS	HERBAN COFFEE	MEAL - PAPILLION, NE	0	11/28/2018	01/14/2019	11.44
	POLICE DEPT. - PETTY CAS	HERBAN COFFEE	MEAL - PAPILLION, NE	0	11/29/2018	01/14/2019	18.40
	POLICE DEPT. - PETTY CAS	HERBAN COFFEE	MEAL - PAPILLION, NE	0	11/30/2018	01/14/2019	11.86
	US BANK CORPORATE PAYM	RIVER HOUSE	MEAL - PLATTSMOUTH, NE	0	11/26/2018	01/14/2019	12.11
	US BANK CORPORATE PAYM	JUICE STOP	MEAL - OMAHA, NE	0	11/26/2018	01/14/2019	8.05
	US BANK CORPORATE PAYM	JUICE STOP	MEAL - OMAHA, NE	0	11/26/2018	01/14/2019	8.05
	US BANK CORPORATE PAYM	JUICE STOP	MEAL - OMAHA, NE	0	11/28/2018	01/14/2019	11.60
	US BANK CORPORATE PAYM	TEXAS ROADHOUSE	MEAL - PAPILLION, NE	0	11/27/2018	01/14/2019	25.81
	US BANK CORPORATE PAYM	HY-VEE	FUEL - OMAHA, NE	0	11/30/2018	01/14/2019	40.18
							1,395.79
001-240.000-721.050	Postage						
	TOTAL PACKAGE/THE//	86920	POSTAGE	0	12/18/2018	01/14/2019	12.49

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	US BANK CORPORATE PAYM	USPS	POSTAGE	0	11/30/2018	01/14/2019	24.40
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	12/03/2018	01/14/2019	44.88
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	11/27/2018	01/14/2019	21.52
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	12/04/2018	01/14/2019	20.10
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	12/06/2018	01/14/2019	30.10
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	12/10/2018	01/14/2019	39.55
	US BANK CORPORATE PAYM	TOTAL PKG	POSTAGE	0	12/10/2018	01/14/2019	11.75
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	12/13/2018	01/14/2019	17.61
	US BANK CORPORATE PAYM	TOTAL PKG	POSTAGE	0	12/13/2018	01/14/2019	67.75
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	12/14/2018	01/14/2019	15.03
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	12/17/2018	01/14/2019	19.65
							324.83
001-240.000-726.200	Telephone						
	CHARTER COMMUNICATION	0354530121518	FIBER INTERNET SERVICE - H	0	12/15/2018	01/14/2019	500.00
	WINDSTREAM COMMUNICA	ACT: 090212727	PHONE SERVICE & LONG DIST	0	12/07/2018	01/14/2019	138.04
							638.04
001-240.000-727.200	R & M Buildir						
	ELECTRONIC SYSTEMS, INC	29237	SERVICE CALL	0	12/11/2018	01/14/2019	70.00
	GRACE'S LOCKSMITH SERV	60458	CABINET KEYS	0	11/29/2018	01/14/2019	8.00
	HOWARD'S GLASS	48129	DOOR REPAIRS	0	10/08/2018	01/14/2019	54.00
	INTEGRATED SECURITY SOI	20180674	PROVIDE & INSTALL SALTO	0	11/28/2018	01/14/2019	1,837.00
	MIDWEST AUTOMATIC FIRE	99385	ANNUAL INSPECTION - POLICI	0	12/12/2018	01/14/2019	300.00
	RUTT'S HEATING & AC	3655-3389	REPLACE 3-WAY VALVE	0	12/13/2018	01/14/2019	187.94
	US BANK CORPORATE PAYM	AMAZON	3 AED WALL CABINET	0	12/03/2018	01/14/2019	405.00
	US BANK CORPORATE PAYM	AMAZON	3 PROJECTION SIGNS	0	12/03/2018	01/14/2019	126.81
							2,988.75
001-240.000-727.400	R & M Comrr						
	US BANK CORPORATE PAYM	AMAZON	IPHONE HOLSTER CASE	0	12/18/2018	01/14/2019	17.98
							17.98
001-240.000-727.600	R & M Office						
	WAL-MART COMMUNITY	05640	FAN	0	12/18/2018	01/14/2019	13.44
							13.44
001-240.000-727.700	R & M Tools						
	WAL-MART COMMUNITY	08731	WIPES/HOOKS/EXT CORDS/SC	0	11/28/2018	01/14/2019	115.39
							115.39
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	40649	R&R BATTERY - WARRANTY	0	12/04/2018	01/14/2019	42.00
	ACE AUTOMOTIVE, INC.	40675	R&R BATTERY	0	12/07/2018	01/14/2019	227.99
	ACE AUTOMOTIVE, INC.	40693	OIL CHANGE	0	12/11/2018	01/14/2019	39.98
	ACE AUTOMOTIVE, INC.	40748	R&R RT FRONT OUTPUT	0	12/19/2018	01/14/2019	309.28
	ACE AUTOMOTIVE, INC.	40750	R&R BATTERY WARRANTY	0	12/19/2018	01/14/2019	42.00
	LAKESIDE AUTO BODY	11157	REPAIR REAR BUMPER/TAILLI	0	12/24/2018	01/14/2019	2,477.73
	QUICK LANE TIRE & AUTO C	67637	FLAT REPAIR - HPD	0	12/05/2018	01/14/2019	18.38
							3,157.36
001-240.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7661673-1	TRI-FOLD BROCHURE PAPER	0	11/28/2018	01/14/2019	33.99
	EAKES OFFICE SOLUTIONS	7672294-0	RECEIPT BOOKS	0	12/10/2018	01/14/2019	21.28
	EAKES OFFICE SOLUTIONS	7675903-0	PRINTER INK	0	12/13/2018	01/14/2019	22.99
	MENARDS - HASTINGS	69791	OFFICE SUPPLIES	0	12/07/2018	01/14/2019	38.90
	WAL-MART COMMUNITY	05506	RECEIPT BOOKS	0	12/19/2018	01/14/2019	3.88
	WAL-MART COMMUNITY	05506	RECEIPT BOOKS	0	12/19/2018	01/14/2019	29.76
							150.80
001-240.000-731.200	Food Supplie						
	US BANK CORPORATE PAYM	WALMART	5 HARD DRIVES / 4 ZIP DRIVE	0	11/27/2018	01/14/2019	30.68
	WAL-MART COMMUNITY	05506	RECEIPT BOOKS	0	12/19/2018	01/14/2019	15.48

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							46.16
001-240.000-731.650	Uniform Allov						
	JACK'S UNIFORMS & EQUIP	78471A	STARTER UNIFORM	0	12/07/2018	01/14/2019	906.79
							906.79
001-240.000-731.700	Wearing App						
	JACK'S UNIFORMS & EQUIP	73291B	4 PULLOVERS	0	12/11/2018	01/14/2019	213.79
	PROFORMA	OG16014936	5 HATS	0	12/14/2018	01/14/2019	52.50
	US BANK CORPORATE PAYM	ATLANCO INC	3 COLD WEATHER SHIRTS / 4	0	11/26/2018	01/14/2019	450.47
							716.76
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1901275900	TOWELS/MATS/DUST MOPS	0	12/11/2018	01/14/2019	134.04
	MALOUF JR AND ASSOCIATE	IN-33466	UPHOLSTERY TOOL	0	12/18/2018	01/14/2019	24.50
	MALOUF JR AND ASSOCIATE	IN-33437	JANITORIAL SUPPLIES	0	11/29/2018	01/14/2019	294.03
	MALOUF JR AND ASSOCIATE	IN-33440	ICE MELT	0	11/29/2018	01/14/2019	11.95
							464.52
001-240.000-738.055	Field Equipm						
	JACK'S UNIFORMS & EQUIP	78039A	6 TACO AMMO HOLDERS/MOL	0	12/03/2018	01/14/2019	359.55
	S.O.S. PORTABLE TOILET IN	40343	PORTABLE TOILET RENTAL - F	0	12/10/2018	01/14/2019	50.00
	STREICHER'S - MINNEAPOLI	I1344014	LAUNCHER	0	12/14/2018	01/14/2019	848.99
	US BANK CORPORATE PAYM	GALCO	GUN HOLSTER	0	12/03/2018	01/14/2019	92.70
							1,351.24
Total Dept. Police:							16,769.49
Dept: 330.000 EPA mandates							
001-330.000-729.150	Other Operat						
	BOSTOCK/CLINT A//	EASEMENT	EASEMENT-EPA MONITOR WE	0	01/01/2019	01/14/2019	200.00
							200.00
001-330.000-729.410	EPA Consult:						
	ARCADIS US, INC.	0946872	S. LF PROF SERV 10/22-11/18/'	0	12/17/2018	01/14/2019	1,733.56
							1,733.56
Total Dept. EPA mandates:							1,933.56
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER	0	12/20/2018	01/14/2019	170.13
							170.13
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER	0	12/20/2018	01/14/2019	14.51
							14.51
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER	0	12/20/2018	01/14/2019	23.63
							23.63
Total Dept. EPA 2nd street subsite:							208.27
Dept: 330.200 Storm Water Manag							
001-330.200-720.300	Professional						
	US BANK CORPORATE PAYM	NE FSMA	NEFSMA MEMBERSHIP	0	12/18/2018	01/14/2019	200.00
							200.00
Total Dept. Storm Water Management:							200.00
Dept: 620.000 Airport							
001-620.000-720.350	Training & Co						
	NE ASSN. OF AIRPRT OFFIC	2019 MEMBERSHIP	2019 EXECUTIVE MEMBERSHI	0	01/01/2019	01/14/2019	375.00
	US BANK CORPORATE PAYM	NE AVIATION SYM	2019 NE AVIATION SYMPOSIUM	0	12/20/2018	01/14/2019	300.00

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							Total Dept. 000000:
							197.10
							Total Fund I.T. FUND:
							197.10
Fund: 111 1999 BUSINESS IMPROVEMENT DISTRICT							
Dept: 000.000							
111-000.000-720.100	Contract Labor						
	GARDEN GNOMES, LLC	1882	LANDSCAPING CP & LOT 1 & 2	0	11/27/2018	01/14/2019	148.75
	GARDEN GNOMES, LLC	1862	LANDSCAPING CP & LOT #2	0	10/30/2018	01/14/2019	106.25
							255.00
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER	2218	OCTOBER COPIES/POSTAGE/INVOICE	0	11/15/2018	01/14/2019	1.36
							1.36
111-000.000-723.110	Public Improvement						
	BROCK/VALERIE//	4	WINDOW PAINTING - WINTER	0	11/15/2018	01/14/2019	300.00
	HASTINGS DOWNTOWN CELEBRATION	2018 COL	CELEBRATION OF LIGHTS 2018	0	12/01/2018	01/14/2019	6,545.00
	LAMAR COMPANIES/THE//	109673091	DIGITAL POSTERS 11/2018	0	11/05/2018	01/14/2019	650.00
	LAMAR COMPANIES/THE//	109758196	DIGITAL POSTERS 12/2018	0	12/03/2018	01/14/2019	650.00
							8,145.00
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER	2228	NOVEMBER COPIES/PHONE	0	12/15/2018	01/14/2019	21.44
	HASTINGS AREA CHAMBER	2218	OCTOBER COPIES/POSTAGE/INVOICE	0	11/15/2018	01/14/2019	23.79
							45.23
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER	2228	NOVEMBER COPIES/PHONE	0	12/15/2018	01/14/2019	67.00
	HASTINGS AREA CHAMBER	2218	OCTOBER COPIES/POSTAGE/INVOICE	0	11/15/2018	01/14/2019	67.00
							134.00
111-000.000-729.150	Other Operating Expenses						
	HASTINGS UTILITIES	18690528-00	ELEC/WATER/ST LIGHT - BID	0	11/19/2018	01/14/2019	34.60
	HASTINGS UTILITIES	18691700-00	ELEC/WATER/ST LIGHT	0	11/19/2018	01/14/2019	34.60
	WOODWARD'S DISPOSAL SERVICE	8830-905	NOV 2018 SERV/SPEC CELEBRATION	0	11/25/2018	01/14/2019	125.00
							194.20
111-000.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	7645664-0	CABLES - BID	0	11/02/2018	01/14/2019	25.98
	IDEA BANK MARKETING	INV-7971	SERV AGREE 10/2018	0	10/31/2018	01/14/2019	69.00
	IDEA BANK MARKETING	INV-8053	SERV AGREE 11/2018	0	11/30/2018	01/14/2019	69.00
							163.98
111-000.000-737.200	Building Maintenance						
	BIG G COMMERCIAL ACCOUNTING	614241/1	TIES/CORDS/FUSE CART - BID	0	11/14/2018	01/14/2019	65.26
	BIG G COMMERCIAL ACCOUNTING	614374/1	SCREWDRIVER / PLUGS - BID	0	11/15/2018	01/14/2019	17.81
	BIG G COMMERCIAL ACCOUNTING	615411/1	ICE MELT - BID	0	12/02/2018	01/14/2019	49.98
	BIG G COMMERCIAL ACCOUNTING	615438/1	SPREADER / ICE MELT - BID	0	12/03/2018	01/14/2019	36.04
	DUTTON-LAINSON CO.	790791-1	TIMER CASE	0	11/20/2018	01/14/2019	84.75
							253.84
							Total Dept. 000000:
							9,192.61
							ESS IMPROVEMENT DIST:
							9,192.61
Fund: 130 LIBRARY GRANT FUNDS							
Dept: 000.000							
130-000.000-720.357	Library Program						
	HASTINGS SENIOR HIGH SCHOOL	XMAS BREAK	HHS TIGERETTES PERFORMANCE	0	12/20/2018	01/14/2019	50.00
	WAL-MART COMMUNITY	02636	WINTER BREAK PROG SUPPLIES	0	12/19/2018	01/14/2019	207.10
							257.10

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Total Dept. 000000:							257.10
d LIBRARY GRANT FUND:							257.10
Fund: 134 DUNCAN/PARKS SALE							
Dept: 000.000							
134-000.000-742.300	Construction						
OLSSON		317495	HASTINGS AMPHITHEATER PF	0	12/10/2018	01/14/2019	1,050.00
							1,050.00
Total Dept. 000000:							1,050.00
PARKS SALES TAX FUND:							1,050.00
Fund: 140 AQUATICS CENTER FL							
Dept: 000.000							
140-000.000-743.700	Tools & Misc						
J E O CONSULTING GROUP,		106486	AQUACOURT IMPROVEMENTS	0	11/20/2018	01/14/2019	530.00
							530.00
Total Dept. 000000:							530.00
QUATICS CENTER FUND:							530.00
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Project						
GALL'S, LLC		011306156	3 CUFF MATE LED (HANDCUFF	0	11/22/2018	01/14/2019	45.27
GALL'S, LLC		011390550	3 CUFF MATE LED (HANDCUFF	0	11/30/2018	01/14/2019	45.28
GALL'S, LLC		011298627	2 ASP AUTOKEY QUICK OPEN	0	11/30/2018	01/14/2019	33.98
GALL'S, LLC		011298627	PHELPS CO SHERIFFS OFFICE	0	11/20/2018	01/14/2019	-6.80
INTERNET NEBRASKA		3 MONTH PLAN	3 MONTHS - INTERNET SERVI	0	12/19/2018	01/14/2019	62.95
WINDSTREAM COMMUNICA		ACT: 090212738	PHONE SERVICE FOR CANDO	0	12/07/2018	01/14/2019	72.07
							252.75
Total Dept. 000000:							252.75
Total Fund CANDO FUND:							252.75
Fund: 155 PUBLIC SAFETY GRANT							
Dept: 230.100 Fire & Rescue Dept							
155-230.100-729.150	Other Operat						
US BANK CORPORATE PAYM		CUSTOM PACK	SUPPLIES - HOLIDAY PARTY	0	12/08/2018	01/14/2019	83.94
US BANK CORPORATE PAYM		RUSS MARKET	SUPPLIES - HOLIDAY PARTY	0	12/08/2018	01/14/2019	70.42
							154.36
Total Dept. Fire & Rescue Dept.:							154.36
IC SAFETY GRANT FUND:							154.36
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communicati						
GLENWOOD TELECOMMUNI		10580008	SPECIAL ACCESS - 911	0	01/10/2019	01/14/2019	81.81
							81.81
Total Dept. 911 center:							81.81
158 WIRELESS E911 FUND:							81.81

Fund: 159 LANDLINE E911 FUND

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170-170.100-737.205	Electrical Sup						
	AMAZON CAPITAL SERVICES	11P6-DWXP-6KPG	PROJECTOR LAMP W/HOUSIN	0	12/25/2018	01/14/2019	249.99
	ECHO SYSTEMS	S7875011.001	48" & 96" FLUORESCENT LAMP	0	12/10/2018	01/14/2019	239.25
							489.24
170-170.100-737.210	Exhibit Suppl						
	MENARDS - HASTINGS	70351	LUMBER FOR MISC EXHIBITS	0	12/17/2018	01/14/2019	384.17
	US BANK CORPORATE PAYM	REYNOLDS ADVANCED	FREE FORM & FOLDING POWI	0	12/13/2018	01/14/2019	697.37
							1,081.54
170-170.100-737.212	Event Expen:						
	ALLEN'S OF HASTINGS, INC.	TRX: 15	HOT CHOC - MEMBERS ONLY	0	12/01/2018	01/14/2019	30.16
	EILEEN'S COLOSSAL COOKI	1159	COOKIES - MEMBERS ONLY E'	0	12/02/2018	01/14/2019	45.00
	WAL-MART COMMUNITY	01816	MISC SUPPLIES FOR EXHIBIT	0	12/12/2018	01/14/2019	32.90
							108.06
170-170.100-737.705	Shop Supplie						
	MENARDS - HASTINGS	70117	CASTERS	0	12/13/2018	01/14/2019	36.88
	MENARDS - HASTINGS	70127	CREDIT - RETURN - CASTER	0	12/13/2018	01/14/2019	9.97
	MENARDS - HASTINGS	70127	CREDIT - RETURN - CASTER	0	12/13/2018	01/14/2019	-8.97
							37.88
Total Dept. Museum administration:							12,804.45
otal Fund MUSEUM FUND:							13,028.15

Fund: 180 STREET FUND

Dept: 000.000

180-000.000-720.300	Professional						
	G I S WORKSHOP	12685	SIMPLE SIGNS SUPPORT / UP	0	12/15/2018	01/14/2019	420.00
	WARRIOR STRUCTURAL INT	20180218	11 BRIDGE INSPECTIONS	0	12/17/2018	01/14/2019	1,353.00
							1,773.00
180-000.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	RIORIOTT CORNHUSKER	CONCRETE PAVING WORKSH	0	12/20/2018	01/14/2019	512.52
							512.52
180-000.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	615686/1	ROPE/SNAP QUICK ROUNDEY	0	12/05/2018	01/14/2019	131.10
	BIG G COMMERCIAL ACCOU	615714/1	RETURNED FLAG - SHOP FLA	0	12/06/2018	01/14/2019	-21.33
	US BANK CORPORATE PAYM	CRANE DEPOT	.5 TON FLOOR MOUNTING CR	0	12/17/2018	01/14/2019	1,915.44
							2,025.21
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70NV007880	CLAMP #23	0	11/28/2018	01/14/2019	5.29
	AUTO VALUE-HASTINGS	70NV008368	12 VOLT AUX #22	0	12/06/2018	01/14/2019	7.20
	BIG G COMMERCIAL ACCOU	614404/1	WATER WELD EPOXY	0	11/16/2018	01/14/2019	16.56
	BIG G COMMERCIAL ACCOU	616451/1	INSULATED PIPEWRAP/HEAT C	0	12/17/2018	01/14/2019	40.66
	BIG G COMMERCIAL ACCOU	616574/1	RETURN - HEAT CABLE	0	12/18/2018	01/14/2019	-28.04
	BIG G COMMERCIAL ACCOU	616534/1	HEAT CABLE	0	12/18/2018	01/14/2019	23.75
	CENTRAL NE EQUIPMENT, L	206332	34" WAND / TRIGGER / TIPS	0	12/19/2018	01/14/2019	273.45
	FASTENAL COMPANY	150090	BOLTS #57	0	11/30/2018	01/14/2019	17.06
	FRIESEN CHEVROLET, INC.	583605	GEAR KIT #11	0	12/06/2018	01/14/2019	11.88
	GARRETT TIRES AND TREAT	20003061	FLAT REPAIR #38	0	12/05/2018	01/14/2019	71.95
	KELLY SUPPLY COMPANY	15096066-0	GASKET #53	0	11/29/2018	01/14/2019	4.05
	KELLY SUPPLY COMPANY	15096223-0	GASKET #53	0	12/14/2018	01/14/2019	6.32
	KELLY SUPPLY COMPANY	15096234-0	PIPE & FITTINGS #53	0	12/17/2018	01/14/2019	21.88
	KULLY PIPE & STEEL SUPPL	703049	1.5 FLAT STEEL #12	0	12/11/2018	01/14/2019	11.79
	KULLY PIPE & STEEL SUPPL	703169	1.5 FLAT STEEL #10	0	12/13/2018	01/14/2019	11.79
	KULLY PIPE & STEEL SUPPL	703395	1.5 45 ELBOW #53	0	12/18/2018	01/14/2019	11.07
	LANDMARK IMPLEMENT INC	10595787	THERMOSTAT #26	0	12/10/2018	01/14/2019	24.90
	LANDMARK IMPLEMENT INC	10595928	SEAL #26	0	12/10/2018	01/14/2019	8.86

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	N A P A AUTO PARTS	834161	MUFFLER #23	0	11/27/2018	01/14/2019	163.26
	N A P A AUTO PARTS	834567	WIRING & SWITCH #18	0	11/28/2018	01/14/2019	85.42
	N A P A AUTO PARTS	834828	ALTERNATOR #18	0	11/29/2018	01/14/2019	76.41
	N A P A AUTO PARTS	835551	BATTERY & AIR FILTER #44	0	12/03/2018	01/14/2019	119.18
	N A P A AUTO PARTS	835744	IGN SWITCH #11	0	12/04/2018	01/14/2019	30.81
	N A P A AUTO PARTS	836167	SNOW PLOW LIGHTS #22	0	12/06/2018	01/14/2019	138.24
	N A P A AUTO PARTS	836283	SPLICE CONNECTOR #22	0	12/06/2018	01/14/2019	4.58
	N A P A AUTO PARTS	836472	LAMP RELAY #11	0	12/07/2018	01/14/2019	22.38
	N A P A AUTO PARTS	836428	OIL FILTERS (PARTS)	0	12/07/2018	01/14/2019	36.13
	N A P A AUTO PARTS	836528	CREDIT FROM INV 836428	0	12/07/2018	01/14/2019	-23.90
	N A P A AUTO PARTS	836594	AXLE SEAL #64	0	12/07/2018	01/14/2019	45.46
	N A P A AUTO PARTS	836897	TAX CREDIT ON INV 836594	0	12/07/2018	01/14/2019	-2.97
	N A P A AUTO PARTS	837345	7.5 ROUND MIRROR #46	0	12/12/2018	01/14/2019	17.03
	N A P A AUTO PARTS	837442	WIRING AND STROBES #12	0	12/12/2018	01/14/2019	226.32
	N A P A AUTO PARTS	837506	STARTER #40	0	12/13/2018	01/14/2019	259.27
	N A P A AUTO PARTS	837606	CORE CREDIT	0	12/13/2018	01/14/2019	-51.53
	N A P A AUTO PARTS	838354	SEAL #35	0	12/17/2018	01/14/2019	15.70
	N A P A AUTO PARTS	838344	BEARING & RACE #35	0	12/17/2018	01/14/2019	80.77
	N A P A AUTO PARTS	839311	HYD HOSE #36	0	12/21/2018	01/14/2019	36.99
	NE ENVIRONMENTAL PRODI	P03571	SUCTION HOSE #44	0	11/29/2018	01/14/2019	1,302.15
	NE MACHINERY CO.	CUI601437	MIRROR #33	0	12/14/2018	01/14/2019	69.52
	NE MACHINERY CO.	CUI601419	CUTTING EDGES #38	0	12/14/2018	01/14/2019	986.78
	NE MACHINERY CO.	CUI602104	CUTTING EDGES #33	0	12/17/2018	01/14/2019	1,050.35
	NE MACHINERY CO.	CUI602106	CUTTING EDGES #39	0	12/17/2018	01/14/2019	410.75
	NE MACHINERY CO.	CUI602102	CUTTING EDGES #37	0	12/17/2018	01/14/2019	410.75
	O'REILLY AUTO PARTS	0764-234737	IGN LOCK CYL #11	0	12/05/2018	01/14/2019	12.47
	THREE POINTS TIRE	20330	FLAT REPAIR #956 - STREET	0	12/12/2018	01/14/2019	18.00
	UNIVERSAL HYDRAULICS, IN	25739	SEAL KIT #34	0	11/27/2018	01/14/2019	102.00
	UNIVERSAL HYDRAULICS, IN	25757	HOSE ASSMBLY #23	0	12/30/2018	01/14/2019	54.49
	UNIVERSAL HYDRAULICS, IN	25771	RESEAL CYL #36	0	12/11/2018	01/14/2019	1,270.00
	US BANK CORPORATE PAYM	CENTRAL STATES	UNDERPAID ON VOUCHER #SI	0	11/07/2018	01/14/2019	25.59
							7,532.82
180-000.000-727.800	R & M Vehicl						
	GARRETT TIRES AND TREAT	20003024	FLAT REPAIR #2	0	12/04/2018	01/14/2019	23.65
	O'REILLY AUTO PARTS	0764-234103	BATTERY #8	0	11/30/2018	01/14/2019	122.52
							146.17
180-000.000-729.050	Dues & Subs						
	LOCATION TECHNOLOGIES	15545	ANNUAL MAINT & SOFTWARE	0	12/01/2018	01/14/2019	625.00
							625.00
180-000.000-729.150	Other Operat						
	CITY CLERK - PETTY CASH	H12867832	PERMIT - DARREN PARR - STF	0	12/06/2018	01/14/2019	12.50
							12.50
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	643123	SUPPLIES	0	11/29/2018	01/14/2019	4.49
	EAKES OFFICE SOLUTIONS	7671294-0	BINDERS / PROTECTIVE SLEE	0	12/07/2018	01/14/2019	88.87
	EAKES OFFICE SOLUTIONS	7670235-0	BINDERS / PROT SLV / NOTEB	0	12/06/2018	01/14/2019	84.46
	EAKES OFFICE SOLUTIONS	7677592-0	CALENDARS	0	12/17/2018	01/14/2019	34.66
	WAL-MART COMMUNITY	06694	SUPPLIES	0	12/20/2018	01/14/2019	92.39
							304.87
180-000.000-731.050	Asphalt & Ce						
	BIG G COMMERCIAL ACCOU	616099/1	PUTTY KNIFE/EDGER/KNEE P/	0	12/11/2018	01/14/2019	81.22
	CONSOLIDATED CONCRETE	238723	1.75CY L3500 CONCRETE	0	11/01/2018	01/14/2019	196.88
	CONSOLIDATED CONCRETE	238907	3.50CY L3500 CONCRETE	0	11/06/2018	01/14/2019	414.75
	CONSOLIDATED CONCRETE	239231	1CY SG3500 CONCRETE	0	11/19/2018	01/14/2019	110.75
	CONSOLIDATED CONCRETE	239288	1.75CY SG2500 CONCRETE	0	11/20/2018	01/14/2019	178.94
	CONSOLIDATED CONCRETE	239543	9CY L3500 CONCRETE	0	11/29/2018	01/14/2019	1,071.00
	FASTENAL COMPANY	150301	ACRYLIC ADHESIVE FOR STAT	0	12/11/2018	01/14/2019	54.28
	FASTENAL COMPANY	15249	FENCE HARDWARE	0	12/14/2018	01/14/2019	82.05

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	J.I.L. ASPHALT PAVING CO.	18631	1.23SPR ASPHALT	0	12/17/2018	01/14/2019	71.34
	J.I.L. ASPHALT PAVING CO.	18632	1.09SPR ASPHALT	0	12/18/2018	01/14/2019	63.22
	J.I.L. ASPHALT PAVING CO.	18634	1.50SPR ASPHALT	0	12/19/2018	01/14/2019	87.00
	MENARDS - HASTINGS	70003	BROOM & 12QT STEEL BUCKE	0	12/11/2018	01/14/2019	17.97
	MENARDS - HASTINGS	70570	2 CONCRETE LOOTS & BATTE	0	12/21/2018	01/14/2019	65.94
							2,495.34
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70NV008118	DEF	0	12/03/2018	01/14/2019	51.96
	COOPERATIVE PRODUCERS	117200	CENEX BLUEGUARD GREASE	0	09/24/2018	01/14/2019	128.80
	N A P A AUTO PARTS	835201	DEF	0	11/30/2018	01/14/2019	62.68
	NE STATE FIRE MARSHAL *1	2019-1587	ANNUAL REG FEE - STREET D	0	12/01/2018	01/14/2019	240.00
	NUTRIEN AG SOLUTIONS IN	37772133	47 GAL PROPANE	0	11/13/2018	01/14/2019	63.92
	NUTRIEN AG SOLUTIONS IN	37862418	43 GAL PROPANE	0	12/07/2018	01/14/2019	56.33
	THOMSEN OIL CO.	265025	1043 GAL UNLEADED	0	11/29/2018	01/14/2019	1,447.22
	THOMSEN OIL CO.	265025	1043 GAL UNLEADED	0	11/29/2018	01/14/2019	2,374.19
	THOMSEN OIL CO.	265049	704 GAL UNLEADED	0	12/07/2018	01/14/2019	1,588.84
	THOMSEN OIL CO.	265049	704 GAL UNLEADED	0	12/07/2018	01/14/2019	1,323.19
	THOMSEN OIL CO.	265067	485 GAL UNLEADED	0	12/13/2018	01/14/2019	1,193.80
	THOMSEN OIL CO.	265067	485 GAL UNLEADED	0	12/13/2018	01/14/2019	911.69
	THOMSEN OIL CO.	265084	504 GAL DIESEL	0	12/20/2018	01/14/2019	1,184.40
							10,627.02
180-000.000-731.400	Other Supplie						
	US BANK CORPORATE PAYM	ULINE	EARPLUGS/EARMUFFS/NITRIL	0	12/04/2018	01/14/2019	1,122.67
							1,122.67
180-000.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	239455	132.55 TONS CONCRETE SANI	0	11/26/2018	01/14/2019	1,284.40
	CONSOLIDATED CONCRETE	239678	75.02 TONS CONCRETE SAND	0	12/04/2018	01/14/2019	726.96
	CONSOLIDATED CONCRETE	239695	25.86 TONS CONCRETE FILL S	0	12/05/2018	01/14/2019	215.05
	CONSOLIDATED CONCRETE	240087	35.71 TONS ROAD GRAVEL	0	12/21/2018	01/14/2019	387.10
	NE SALT AND GRAIN CO.	49078	55.325 TONS SALT	0	12/07/2018	01/14/2019	3,042.88
	NE SALT AND GRAIN CO.	49356	52.60 TONS SALT	0	12/20/2018	01/14/2019	2,893.00
							8,549.39
180-000.000-731.600	Signs						
	3M QQS7020	9403033792	3M GRAPHIC FILM	0	12/19/2018	01/14/2019	419.58
	3M QQS7020	9402951492	CUTTABLE FILM/WHITE HIGH I	0	12/11/2018	01/14/2019	3,351.50
	MIDWEST SERVICE & SALES	0025108	25 SQ TUBE POSTS/BASES	0	12/07/2018	01/14/2019	1,582.50
	SHERWIN-WILLIAMS	4323-5	1 GAL PAINT / 2 ECONO BRUSI	0	11/28/2018	01/14/2019	41.58
							5,395.16
180-000.000-737.705	Shop Supplie						
	N A P A AUTO PARTS	838432	THREAD SEAL	0	12/18/2018	01/14/2019	28.12
							28.12
180-000.000-738.050	Hand Tools						
	BIG G COMMERCIAL ACCOU	616351/1	BROOM	0	12/14/2018	01/14/2019	9.47
	N A P A AUTO PARTS	836283	SPLICE CONNECTOR #22	0	12/06/2018	01/14/2019	40.78
	N A P A AUTO PARTS	838424	BEARING PACKING TOOL	0	12/18/2018	01/14/2019	4.88
							55.13
180-000.000-738.055	Field Equipm						
	BIG G COMMERCIAL ACCOU	616593/1	2 PAIR OVER BOOTS/CHAIN TI	0	12/18/2018	01/14/2019	178.50
	MENARDS - HASTINGS	70109	PROPANE CYLINDERS	0	12/13/2018	01/14/2019	9.36
							187.86
180-000.000-742.300	Construction						
	GSI ENGINEERING LLC	67005	PROJ: 2019 STREET IMPROVE	0	12/20/2018	01/14/2019	1,160.00
	MCDONALD'S	13262	REPAIR DRAINAGE TO STREE	0	11/28/2018	01/14/2019	1,100.00
							2,260.00
180-000.000-743.500	Heavy Machi						

INVOICE APPROVAL LIST BY FUND REPORT

1/14/19 VOUCHERS TO BE PAID

Date: 01/04/2019

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
610-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70NV007566	#111 FILTERS X 6	0	11/21/2018	01/14/2019	127.33
	AUTO VALUE-HASTINGS	70NV008254	TERMINATOR - FILTERS X 4	0	12/05/2018	01/14/2019	201.70
	COOPERATIVE PRODUCERS	117998	50G BULK RED PREMIX ANTIF	0	12/04/2018	01/14/2019	324.00
	GARRETT TIRES AND TREAT	20003181	#113 - RF TIRE REPAIR	0	12/17/2018	01/14/2019	174.90
	N A P A AUTO PARTS	833983	BOOSTER CABLES - SIERRA	0	11/26/2018	01/14/2019	95.93
	N A P A AUTO PARTS	835039	GRN INT'L TANK HEATER	0	11/30/2018	01/14/2019	51.14
	N A P A AUTO PARTS	837074	EXCAVATOR FILTER	0	12/11/2018	01/14/2019	53.17
	N A P A AUTO PARTS	837813	1970 FORD TRUCK - FUEL CAF	0	12/14/2018	01/14/2019	11.38
	NE MACHINERY CO.	INV286442	#116 - SOLENOID RIDE CONTF	0	11/29/2018	01/14/2019	699.06
	NE MACHINERY CO.	CUI595977	EXCAVATOR - 40 BIT NUTS	0	11/30/2018	01/14/2019	31.60
	NE MACHINERY CO.	CUI596597	EXCAVATOR - 5 BOLTS	0	12/03/2018	01/14/2019	7.90
	NE MACHINERY CO.	CUI596600	EXCAVATOR - 35 BOLTS	0	12/03/2018	01/14/2019	55.30
	NE MACHINERY CO.	INV285188	EXCAVATOR - 2000HR SERVIC	0	11/25/2018	01/14/2019	1,977.36
							3,810.77
610-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70NV007746	#117 - WIPER BLADES	0	11/26/2018	01/14/2019	22.46
	GRAHAM TIRE COMPANY-HA	1818087296	CROWN VIC - ALTERNATOR	0	11/27/2018	01/14/2019	434.74
							457.20
610-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	020537	TIME CARDS	0	12/10/2018	01/14/2019	20.99
	BUSINESS WORLD PRODUC	020541	PENS	0	12/10/2018	01/14/2019	9.99
	BUSINESS WORLD PRODUC	020537-01	PENS	0	12/12/2018	01/14/2019	7.39
							38.37
610-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	118101	2/5 GAL BUCKET CENEX BLUE	0	12/01/2018	01/14/2019	151.36
	THOMSEN OIL CO.	265019	965.7GAL DIESEL	0	11/26/2018	01/14/2019	2,597.73
	THOMSEN OIL CO.	265033	155.902 GAL DIESEL	0	12/03/2018	01/14/2019	366.37
	THOMSEN OIL CO.	265058	899.4 GAL DIESEL - LF	0	12/10/2018	01/14/2019	2,113.59
	THOMSEN OIL CO.	265074	901.3 GAL 50/50 DIESEL	0	12/17/2018	01/14/2019	354.57
	THOMSEN OIL CO.	265074	901.3 GAL 50/50 DIESEL	0	12/17/2018	01/14/2019	2,118.06
	THOMSEN OIL CO.	265094	394.4 GAL 50/50 DIESEL	0	12/26/2018	01/14/2019	124.95
	THOMSEN OIL CO.	265094	394.4 GAL 50/50 DIESEL	0	12/26/2018	01/14/2019	926.84
	THOMSEN OIL CO.	265086	337.8 GAL DIESEL	0	12/21/2018	01/14/2019	793.83
							9,547.30
610-000.000-731.700	Wearing App						
	ARAMARK UNIFORM SERVIC	1901281975	MATS/COVERALLS - LANDFILL	0	12/17/2018	01/14/2019	29.03
	ARAMARK UNIFORM SERVIC	1901250068	MATS/COVERALLS - D CROON	0	11/19/2018	01/14/2019	41.70
	ARAMARK UNIFORM SERVIC	1901258053	MATS/COVERALLS - D CROON	0	11/26/2018	01/14/2019	26.45
	ARAMARK UNIFORM SERVIC	1901265961	MATS/COVERALLS - LANDFILL	0	12/03/2018	01/14/2019	26.97
	ARAMARK UNIFORM SERVIC	1901273927	MATS/COVERALLS	0	12/10/2018	01/14/2019	26.97
	ARAMARK UNIFORM SERVIC	1901289920	MATS/COVERALLS - LANDFILL	0	12/24/2018	01/14/2019	29.03
	NORTHERN SAFETY CO., IN	903240040	HEALTH/SAFETY WASH HAND	0	12/07/2018	01/14/2019	45.16
	NORTHERN SAFETY CO., IN	903237953	ICE TRACKERS	0	12/06/2018	01/14/2019	137.17
							362.48
610-000.000-737.100	Landscaping						
	MENARDS - HASTINGS	70029	BLDG MAINT SUPPLIES	0	12/11/2018	01/14/2019	51.96
							51.96
610-000.000-737.200	Building Mair						
	MENARDS - HASTINGS	70029	BLDG MAINT SUPPLIES	0	12/11/2018	01/14/2019	22.06
							22.06
610-000.000-737.710	Welding Supl						
	BIG G COMMERCIAL ACCOU	615630/1	LF-PROPANE CYLINDER/TORC	0	12/05/2018	01/14/2019	3.99
							3.99
610-000.000-738.050	Hand Tools						
	BIG G COMMERCIAL ACCOU	615630/1	LF-PROPANE CYLINDER/TORC	0	12/05/2018	01/14/2019	44.99

1/14/19 VOUCHERS TO BE PAID

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
N A P A	AUTO PARTS	838588	22PC BALL & HEX KEY SET	0	12/18/2018	01/14/2019	28.61
							73.60
						Total Dept. 000000:	25,228.46
						tal Fund LANDFILL FUND:	25,228.46

710-000.000-720.455 Employee W
BERT'S DRUG STORE

TCK599658	FLU SHOT/NON-INSURED EMF	0	11/26/2018	01/14/2019	27.50
					<u>27.50</u>
				Total Dept. 000000:	<u>27.50</u>
				INSURED HEALTH FUND:	<u>27.50</u>
				Grand Total:	<u>502,379.80</u>

Distribution Register by Check



From Check No.: 39340 To Check No.: 39550

Printed: 1/7/2019 13:29

From Check Date: 12/10/2018 - To Check Date: 01/07/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
39341	23355	ENERGY PIONEER SOLUTIONS	121018	NOVEMBER NET RECEIPTS	1,174.79	1 62323	1,174.79
39342	24975	FEDEX	6-384-25320	DELIVERY SERVICE	36.69	1 19230	36.69
39343	32400	HASTINGS, CITY OF	000788530864	MUTUAL/OMAHA LIFE&DISAB OCT	7,775.21	1 19260	619.97
						1 39260	401.65
						1 49260	423.00
						1 69260	1,669.59
						2 29260	933.93
						2 29265	3,727.07
			000803966161	MUTUAL/OMAHA LIFE&DISAB NOV	7,507.12	1 19260	619.97
						1 39260	426.73
						1 49260	423.00
						1 69260	1,656.76
						2 29260	933.93
						2 29265	3,446.73
			103118	DISCOVERY BENEFIT ACCOUNT FE	154.00	1 69260	154.00
			113018	DISCOVERY BENEFIT ACCOUNT FE	149.60	1 69260	149.60
			300018 110718	BCBS HEALTH & DENTAL INSURANC	411,129.53	1 62414	411,129.53
					426,715.46		426,715.46
39344	52305	NALCO WATER	86572785	COAL TREATMENT	1,347.57	2 22324	1,347.57
39345	54526	NEBRASKA PUBLIC POWER DISTR	36617	TRANSMISSION SERVICE	25,741.44	2 22322	25,741.44
39346	69175	SOUTHERN POWER DISTRICT	4808002 113018	MAXON AVENUE POWER	608.52	1 45026	608.52
39347	77450	VIVIAL	00396222 112218	ADVERTISING	24.60	1 69210	24.60
39348	79975	WINDSTREAM NEBRASKA INC	091774858 112818	TELEPHONE SERVICE	1,110.02	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	308.58
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,110.02		1,110.02
39349	15575	CONSOLIDATED CONCRETE CO.	239476-1	CONCRETE	1,145.97	1 35580	1,145.97
39350	32400	HASTINGS, CITY OF	121418	EMPLOYEE FLEXPLAN DEDUCTION	2,983.50	1 61292	2,983.50
39351	45725	MONTE MALOUF JR. & ASSOC.	IN-33385	SWEEPING COMPOUND	827.11	1 61561	827.11
39352	70300	STATE DISBURSEMENT UNIT	CO1482539 121418	REMIT GARNISHMENT	248.00	1 62410	248.00
39353	01925	ADAMS COUNTY TREASURER	122018	TAX/LICENSE EQ38 INTERNATIONAL	8,209.98	1 33920	8,193.98
						1 61845	16.00
					8,209.98		8,209.98
39354	13075	CHARTER COMMUNICATIONS	0354001120718 120	PHONE & INTERNET	1,223.77	1 69180	90.00
						1 69190	410.00
						1 69210	723.77
					1,223.77		1,223.77
39355	32225	HASTINGS AREA CHAMBER OF CC	121618	RETIREMENT GIFT	150.00	2 29265	150.00
39356	35250	HOMETOWN LEASING	22794652 121018	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 121018	COPIER LEASE	732.17	2 75065	732.17
			22794654 121018	COPIER LEASE	231.00	1 49210	231.00
			22794855 121018	COPIER LEASE	49.26	1 69210	49.26
			22794873 121018	COPIER LEASE	24.07	1 49210	24.07
					2,612.61		2,612.61
39357	52305	NALCO WATER	86576346	COAL TREATMENT	598.92	2 22324	598.92
39358	77050	VERIZON WIRELESS	9820113020	MACHINE TO MACHINE SHARING	85.06	1 69180	57.54
						2 25700	27.52
					85.06		85.06
39359	22550	ELECTRICAL ENGINEERING & EQL	6282938-00	CONDUIT COUPLINGS, CONNECTOR	40.72	2 21561	40.72

Distribution Register by Check



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From Check Date: 12/10/2018 - To Check Date: 01/07/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			6286580-00	WIRE	1,941.41	2 21561	1,941.41
					1,982.13		1,982.13
39360	24975	FEDEX	6-405-64334	DELIVERY SERVICE	231.19	2 25065	231.19
39361	27645	GALCO INDUSTRIAL ELECTRONIC	AC6113601	ELEVATOR AIR CONDITIONER	4,607.71	2 25115	1,500.00
					4,607.71	2 25115	3,107.71
							4,607.71
39362	32400	HASTINGS, CITY OF	122818	EMPLOYEE FLEXPLAN DEDUCTION	2,983.50	1 61292	2,983.50
39363	44350	LINCOLN WINWATER CO.	059095 00	DISCHARGE PIPE	990.00	1 40333	990.00
39364	70300	STATE DISBURSEMENT UNIT	CO1482539 122818	REMIT GARNISHMENT	248.00	1 62410	248.00
39365	R4964	PHILIP A. SCHIED	010219	REIMBURSE TRAVEL EXPENSES	1,266.49	1 69300	1,266.49
39366	01130	ABB POWER PROTECTION LLC	419831	NDS CYBEREX REPAIRS	1,080.00	2 25110	1,080.00
39367	01875	ADAMS COUNTY REGISTER OF DE	023 113018	LIENS, EASEMENTS	150.00	1 69180	150.00
			023 DECEMBER 20	LIENS & EASEMENTS	160.00	1 69180	160.00
					310.00		310.00
39368	02675	AIRGAS USA, LLC	9083519194	EPA GAS	1,317.70	2 25128	1,317.70
			9083859317	CUTTING TIPS	13.16	1 61561	13.16
			9956129226	NOVEMBER CYLINDER RENTAL	21.83	2 25128	21.83
			9957566458	NOVEMBER CYCLINDER RENTAL	53.81	2 25128	53.81
					1,406.50		1,406.50
39369	03360	ALLO COMMUNICATIONS, LLC	2-5881	REIMBURSE OVERPAYMENT	283.50	2 24211	283.50
39370	03625	ALSTOM POWER INC.	0095770812	MATS BOILER TUNING	15,831.10	2 25124	1,500.00
						2 25124	14,331.10
			0095774662	FREIGHT CHARGES	163.16	2 25125	163.16
			0095774717	SUPPORT INSULATORS	3,226.38	2 25124	1,500.00
						2 25124	1,726.38
			0095775162	PIPE	7,396.00	2 25125	1,500.00
						2 25125	5,896.00
			95775567	FREIGHT CHARGES	194.45	2 25124	194.45
			95775978	FREIGHT CHARGES	163.16	2 25125	163.16
			95776621	HAMMER ASSEMBLIES	7,221.60	2 25124	1,500.00
						2 25124	5,721.60
					34,195.85		34,195.85
39371	03675	ALTEC INDUSTRIES INC.	11082039	VOLTAGE DETECTOR	453.98	2 29270	453.98
			50330881	TRUCK REPAIRS	1,527.00	2 21844	27.00
						2 21844	1,500.00
					1,980.98		1,980.98
39372	04275	AMERICAN FENCE COMPANY, INC	13911	GATE REMOTES	482.38	1 61630	43.84
						1 69330	438.54
					482.38		482.38
39373	05760	ANYTIME FITNESS	122818	EMPLOYEE DEDUCTION-AF	118.26	1 62418	118.26
39374	06175	ARAMARK	1901256530	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901264441	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901265965	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901265966	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901267663	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
			1901272398	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901273935	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901273936	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901275625	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
			1901280372	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901281979	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901281980	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901283651	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
			1901288392	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901289929	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31

Distribution Register by Check



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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			1901289930	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901291584	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
			1901296303	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901297845	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901297846	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901299517	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
					853.80		853.80
39375	07960	BASCOM-TURNER INSTRUMENTS,	135954	GAS DETECTOR MACHINE	5,436.00	1 13940	1,500.00
						1 13940	3,936.00
					5,436.00		5,436.00
39376	08115	BEAUTY AND THE BEAST FITNESS	122818	EMPLOYEE DEDUCTION-B&B	166.92	1 62418	166.92
39377	08425	BENETECH, INC	111310	MAINTENANCE AGREEMENT	650.00	2 95126	650.00
39378	08925	BIG G	615696/1	SNAP RING PINS	20.22	1 61561	20.22
			617047/1	SUPER GLUE, WASTE CAN, FREEZE	65.06	1 61630	17.11
						2 75065	47.95
			617308/1	SPACE HEATER	35.30	1 69210	35.30
					120.58		120.58
39379	09225	BLACKBURN MFG. CO.	0582455-IN	MARKING PAINT	504.52	1 61561	504.52
39380	09330	BLUFFS SANITARY SUPPLY	374452	CLEANER	88.37	2 75065	88.37
39381	09705	BRANDSAFWAY SOLUTIONS, LLC	D002674	SCAFFOLDING	1,565.62	2 25120	16.00
						2 25120	65.62
						2 25120	1,484.00
					1,565.62		1,565.62
39382	10775	C D W GOVERNMENT, INC.	NFQ1888	MONITOR	810.56	2 25060	810.56
			QLJ0629	SOFTWARE LICENSING	360.98	2 29210	360.98
			QLJ0631	SOFTWARE LICENSING	360.98	2 29210	360.98
			QLK4810	MONITOR	166.97	2 25060	166.97
			QLX0306	SURFACE PRO ACCESSORY KITS	109.32	1 69190	109.32
			QLZ9912	SURACE PRO, SOFTWARE LICENSII	1,767.80	1 69030	267.80
						1 69030	1,500.00
					3,576.61		3,576.61
39383	11500	CAPITAL BUSINESS SYSTEMS, INC	23927614	COPIER LEASES	679.80	1 61630	211.63
						2 75065	468.17
					679.80		679.80
39384	12625	CENTRAL NEBRASKA COLLECTION	113018	COLLECTION AGENCY FEES	230.33	1 69030	145.31
						1 69040	85.02
			1861	PUBLIC RECORDS BULLETINS	175.00	1 69030	175.00
					405.33		405.33
39385	13520	CHRISTENSON CLEANING & REST	2060	CLEANED SEWER BACKUP	125.00	1 45030	125.00
39386	13610	CINTAS CORPORATION	449722073	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449722078	UNIFORM SERVICE	149.08	2 79275	149.08
			449723195	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449723199	UNIFORM SERVICE	154.47	2 79275	154.47
			449724332	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449724336	UNIFORM SERVICE	154.47	2 79275	154.47
			449725478	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449725482	UNIFORM SERVICE	160.25	2 79275	160.25
					1,458.03		1,458.03
39387	14075	CLYDE BERGEMANN INC.	IA105369-18	CARRIAGE ASSEMBLY	4,357.95	2 25125	1,500.00
						2 25125	2,857.95
					4,357.95		4,357.95

Distribution Register by Check



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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
39388	14810	CHC OF NEBRASKA	122818	EMPLOYEE DEDUCTION-CHC-NE	292.34	1 62418	292.34
39389	15075	COMPUTER HARDWARE, INC.	H23734	KEYBOARDS & MICE	171.20	1 69190	171.20
39390	15575	CONSOLIDATED CONCRETE CO.	239666	CONCRETE	238.08	2 25940	238.08
			239810	ROAD GRAVEL	18.91	2 20060	18.91
			239832	ROAD GRAVEL	21.69	2 20060	21.69
			239863	ROAD GRAVEL	243.51	1 15731	243.51
			239864	CRUSHED LIMESTONE	556.13	2 95065	556.13
			240088	CRUSHED LIMESTONE	559.50	2 95065	559.50
					1,637.82		1,637.82
39391	16627	COOPERATIVE PRODUCERS-JUNI.	14261	REPLACE TIRES ON BACKHOES	2,563.49	1 61843	531.74
						1 61843	531.75
						1 61843	750.00
						1 61843	750.00
					2,563.49		2,563.49
39392	16695	CORE & MAIN LP	J954096	SEWER SADDLES	1,152.00	1 61561	1,152.00
39393	16875	CORNHUSKER PRESS	P187529	POST-IT NOTES	748.57	1 69060	748.57
39394	17475	CREDIT MANAGEMENT	113018	COLLECTION AGENCY FEES	140.25	1 69030	89.69
						1 69040	50.56
					140.25		140.25
39395	17525	CRESCENT ELECTRIC SUPPLY CO	S505860101.001	CONDUIT	3,404.29	2 21561	3,404.29
39396	17604	CROSS COMPANY	IN348533	ACTUATOR	539.69	2 25125	539.69
39397	18827	DATAVIZION, LLC	2018.2218	MONTHLY EMAIL CLOUD STORAGE	1,116.01	1 69190	1,116.01
39398	19225	DELKEN PRESS	122718	PRINTED MATERIAL	483.64	1 69060	483.64
			22743	BUSINESS CARDS	179.76	1 69180	89.88
						2 25065	89.88
					663.40		663.40
39399	19325	DELL MARKETING L.P.	10284721697	PRINTER CARTRIDGES	180.48	2 25065	180.48
39400	19840	DEZURIK	RPI/64019744	BUSHING	921.00	2 25125	921.00
39401	21375	DUTTON-LAINSON COMPANY	791418-1	PARKING STANDS	456.90	2 21561	456.90
			791418-2	BUSHING	32.64	2 21561	32.64
			792527-1	LOADBREAK ELBOWS	1,043.22	2 21561	1,043.22
			793111-1	LOCKNUTS, POLE TOP PINS	537.68	2 21561	537.68
			S4323-1	SINGLE DOOR ENCLOSURE	434.00	1 40333	434.00
			S5194-1	WELDER PLUGS	987.48	2 25064	987.48
			S5198-1	FLOODLIGHTS	746.94	2 25115	746.94
			S5199-1	LED FIXTURE	569.92	2 25115	569.92
			S5241-1	LED STREET LIGHT FIXTURES	5,012.00	1 61561	5,012.00
			S5381-1	FUSES	597.87	2 25135	597.87
					10,418.65		10,418.65
39402	21975	EAKES OFFICE EQUIPMENT	7666370-0	PRINTER RIBBONS	47.06	1 61561	47.06
			7668635-1	NAME PLATES	24.46	1 69180	24.46
			7669312-0	PAPER PUNCH	27.81	2 25060	27.81
			7669342-0	OFFICE CHAIRS, FLOOR MAT	1,912.09	2 25060	412.09
						2 25060	1,500.00
			7671500-0	NAME TAGS	3.41	1 69210	3.41
			7673946-0	MONTHLY PLANNER	10.69	1 69203	10.69
			7675403-0	PENS, RUBBER BANDS	32.58	1 69210	32.58
			7676609-0	MONTHLY PLANNERS, APPT BOOKS	107.63	1 69180	107.63
			7677109-0	BUSINESS CARD HOLDERS	9.62	1 69210	9.62
			7686775-1	BUTTERFLY CLAMPS	3.52	1 39210	3.52
			INV105520	COPY OVERAGES	559.61	2 75065	559.61
					2,738.48		2,738.48
39403	22225	ECHO ELECTRIC SUPPLY	S7866671.001	BREAKER & PANEL BOARD	954.23	2 75115	954.23
39404	22550	ELECTRICAL ENGINEERING & EQL	6281054-00	SCADA PACK	1,842.90	1 30319	342.90
						1 30319	1,500.00
			6281154-00	SHIELDED POWER CABLE	37,938.41	2 21561	37,938.41
					39,781.31		39,781.31

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
39405	22830	ELLIS WHEELER	18021	LOCATING/MARKING PAINT	56.18	1 60472	56.18
39406	23125	EMERSON PROCESS MANAGEMEN	9074146	REPLACE DCS DATABASE SERVER	27,020.13	2 25037	1,500.00
						2 25037	7,176.31
						2 25037	18,343.82
					27,020.13		27,020.13
39407	23725	ERIKSEN CONSTRUCTION CO., INC	653-19	N. BALTIMORE REVERSE OSMOSIS	79,563.49	1 30318	79,563.49
39408	23950	EVOQUA WATER TRCHNOLOGIES	903822625	MEMBRANES	1,698.14	2 25125	198.14
						2 25125	1,500.00
					1,698.14		1,698.14
39409	24103	EXPONENTIAL ENGINEERING CO.	24150	ENGINEERING SERVICES	7,470.00	2 20058	1,500.00
						2 20058	5,970.00
					7,470.00		7,470.00
39410	24825	FASTENAL CO.	NEHAS150543	FIBERGLASS STEP LADDER	262.14	1 69020	262.14
			NEHAS150640	SHELF CABINETS	1,028.42	2 95065	1,028.42
					1,290.56		1,290.56
39411	25100	FERGUSON ENTERPRISES INC #16	6235706	TAMPER SWITCH	94.03	2 25145	94.03
39412	25480	FLATWATER TECHNOLOGIES	1957	MONTHLY SOFTWARE BACKUP FEE	948.70	1 69190	10.70
						1 69190	938.00
			2206	MONTHLY SOFTWARE BACKUP FEE	948.70	1 69190	10.70
						1 69190	938.00
					1,897.40		1,897.40
39413	26575	FRIEND, MATT TRUCK EQUIPMEN	0085419-IN	SALT FOR PARKING LOTS	1,326.80	1 69330	1,326.80
39414	27400	G L WYENO HEARING SPECIALIST	21216	EMPLOYEE HEARING TEST	12.00	2 79275	12.00
39415	27925	GARRETT ENTERPRISES, INC.	10007429	DOZER TIRES	30,128.27	2 95146	1,500.00
						2 95146	28,628.27
					30,128.27		30,128.27
39416	28125	GAS PRODUCTS SALES, INC.	18112-122	GAS REGULATORS	3,735.98	1 61561	155.55
						1 61561	3,580.43
			18112-123	GAS METER PARTS	212.45	1 15673	14.50
						1 15673	197.95
					3,948.43		3,948.43
39417	30935	GRUMMERT PROFESSIONAL SERV	154	TOPOGRAPHICAL SURVEY	6,000.00	1 30360	1,500.00
						1 30360	4,500.00
					6,000.00		6,000.00
39418	31325	H D R ENGINEERING INC.	1200158479	ENGINEERING SERVICES	1,460.88	1 40334	1,460.88
			1200158859	ENGINEERING SERVICES	1,211.28	1 30318	1,211.28
					2,672.16		2,672.16
39419	31475	HACH COMPANY	11256986	BOILER CHEMICALS	3,694.27	2 25025	1,500.00
						2 25025	2,194.27
			11259152	LAB SUPPLIES	1,802.87	1 45431	302.87
						1 45431	1,500.00
			11260957	LAB SUPPLIES	89.07	1 45431	89.07
			11275689	LAB SUPPLIES	819.00	1 45431	819.00
					6,405.21		6,405.21
39420	31525	HALL'S SAFETY EQUIPMENT CORP	4652-1	FACE MASKS	230.04	1 61561	230.04
			4652-2	FACE MASKS	76.68	1 61561	76.68
					306.72		306.72
39421	31775	HANSEN INTERNATIONAL TRUCK I	01982	2019 INTERNATIONAL TRUCK	117,056.86	1 33920	1,500.00
						1 33920	115,556.86
					117,056.86		117,056.86
39422	32375	HASTINGS, CITY OF	045-245039	ERP SOFTWARE	3,349.90	1 63980	3,349.90
			045-245901	ERP SOFTWARE	3,414.60	1 63980	3,414.60
			1002 PPE113018-1	113018 SELL, TAMMY	6,096.16	1 69200	6,096.16
			1002 PPE113018-1	113018 SCHAWANG, KEVIN	6,118.44	1 69190	6,118.44
			1002 PPE113018-1	113018 DRAKE, SHARI	8,750.40	1 69190	8,750.40
			1002 PPE113018-1	113018 FRERICHs, JACOB	7,164.55	1 69190	7,164.55

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			1002 PPE113018-1	113018 BAUMGART, DENISE	1,026.75	2 89201	1,026.75
			1002 PPE113018-1	113018 GORECKI, JEAN	8,014.24	2 89201	8,014.24
			1002 PPE113018-1	113018 JIMENEZ, RENAE	1,889.99	2 89201	1,889.99
			1002 PPE113018-1	113018 PAYROLL TAX EXPENSE	6,815.47	1 69260	6,815.47
			1002 PPE113018-1	113018 PENSION MATCH	6,900.24	1 69260	6,900.24
			1002 PPE113018-1	113018 LIFE INSURANCE	78.75	1 69260	78.75
			1002 PPE113018-1	113018 DISABILITY INSURANCE	249.33	1 69260	249.33
			1002 PPE113018-2	113018 JOHNSON, JULLEE	7,280.01	1 69200	7,280.01
			1002 PPE113018-3	113018 DAVIS, CORTNEY	6,976.80	1 69200	6,976.80
			1002 PPE113018-4	113018 MCCOY, DEB	9,247.20	1 69200	9,247.20
			1002 PPE113018-5	113018 BAUMGART, DENISE	6,882.01	1 69200	6,882.01
			1002 PPE113018-6	113018 GORECKI, JEAN	1,232.96	1 69200	1,232.96
			1002 PPE113018-7	113018 JIMENEZ, RENAE	4,335.86	1 69200	4,335.86
			1002 PPE113018-8	113018 HARTMAN, LORI	5,943.48	1 69203	5,943.48
			1002 PPE113018-9	113018 THOMPSON, SHEILA	6,090.50	1 69203	6,090.50
			2018.2705	EMAIL LICENSES MONTHLY FEES	770.00	1 69190	770.00
			2018.3013	EMAIL LICENSES MONTHLY FEES	770.00	1 69190	770.00
			9611	STREET REPAIRS	1,001.70	1 35570	159.20
						1 35570	842.50
			9620	CITY ATTORNEY	4,708.73	1 69230	4,708.73
					115,108.07		115,108.07
39423	32400	HASTINGS, CITY OF	010719	EMPLOYEE VISION INSURANCE JAN	1,113.36	1 62414	1,113.36
			122818-1	EMPLOYEE AFLAC DEDUCTIONS	7,396.28	1 62414	7,396.28
			122818-2	MUTUAL/OMAHA LIFE&DISAB DEC	7,529.75	1 19260	616.57
						1 39260	426.76
						1 49260	423.00
						1 69260	1,656.76
						2 29260	933.93
						2 29265	3,472.73
			122818-3	BCBS HEALTH & DENTAL INS NOV	407,411.38	1 62414	407,411.38
			122818-4	DISCOVERY BENEFIT ACCOUNT FE	149.60	1 69260	149.60
					423,600.37		423,600.37
39424	32425	HASTINGS, CITY OF	010219	COMBINED BOND PAYMENT FUND	150,723.00	1 61322	150,723.00
39425	32625	HASTINGS, CITY OF	331130	WOOD WASTE	25.68	1 45472	25.68
			331167	WOOD WASTE	19.36	1 45470	19.36
			331200	WOOD WASTE	21.73	1 45470	21.73
			331381	WOOD WASTE	28.84	1 45472	28.84
			333549	WOOD CHIPS	167.88	2 25830	167.88
					263.49		263.49
39426	32725	HASTINGS ECONOMIC DEVELOPM	1	2019 AGREEMENT	10,424.00	1 69230	10,424.00
39427	32900	HASTINGS FORD & LINCOLN	67766	TRUCK REPAIRS	800.65	1 61842	800.65
39428	33115	HASTINGS PHYSICAL THERAPY	3758	ON-SITE PT	920.00	1 69260	460.00
						2 29265	460.00
					920.00		920.00
39429	33225	HASTINGS TRIBUNE	00000177 113018	ADVERTISING	136.17	1 69210	85.84
						2 20698	50.33
					136.17		136.17
39430	33275	HASTINGS UTILITIES	122018	REPLENISH PETTY CASH	30.00	2 29305	30.00
39431	33375	HATTEN ELECTRIC SERVICE	0071052-IN	REPAIR ELECTRIC MOTOR	6,754.85	1 35052	1,500.00
						1 35052	5,254.85
					6,754.85		6,754.85
39432	33635	HEALTH MANAGEMENT SYSTEMS	2018-1372	EAP SERVICES	227.13	1 69260	227.13
39433	36125	HUSKIE TOOLS, INC.	IN593282	CRIMPER	600.00	2 25820	600.00
			IN593358	CRIMPER CARRYING HOLSTER	103.65	2 25820	103.65
					703.65		703.65
39434	36225	HYDRAULIC EQUIPMENT SVC., INC	67616S	REPAIR TAMPER	249.43	2 25820	59.43
						2 25820	190.00
					249.43		249.43
39435	37525	INDUSTRIAL VACUUM EQUIP. COR	49909 REVISED	FITTINGS	1,370.90	2 25124	1,370.90
39436	37825	INGERSOLL-RAND COMPANY	30725776	INSTALL CONTROLLER	6,433.78	1 15461	1,500.00

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					6,433.78	1 15461	4,933.78
							6,433.78
39437	39225	ITRON, INC.	504858	MAINTENANCE AGREEMENT	2,201.65	1 69020	701.65
					2,201.65	1 69020	1,500.00
							2,201.65
39438	39350	J & L YARD AND TREE SERVICE	120518	TREE TRIMMING & REMOVAL	7,675.00	2 25830	1,500.00
					7,675.00	2 25830	6,175.00
							7,675.00
39439	39480	J-SPOT SERVICES, LLC	18326	LOCATING SERVICES	3,581.25	1 60472	3,581.25
			18329	LOCATING SERVICES	1,425.00	1 60472	1,425.00
			18336	LOCATING SERVICES	750.00	1 60472	750.00
					5,756.25		5,756.25
39440	40020	JOHNSON, KEVIN	121118	APPA CONFERENCE REIMBURSEME	148.15	1 69220	148.15
39441	40175	JOHNSON SERVICE CO.	6139	GROUT & EXPOXY MANHOLE	4,300.00	1 45050	1,500.00
					4,300.00	1 45050	2,800.00
							4,300.00
39442	40525	K & G PLUMBING	181738	REPLACE WATER SERVICE	1,425.00	1 35570	1,425.00
			181779	REPLACE WATER SERVICE	1,325.00	1 30355	1,325.00
			181780	REPLACE WATER SERVICES	2,760.00	1 30355	1,260.00
						1 30355	1,500.00
			181804	REPLACE WATER SERVICE	2,225.00	1 35570	725.00
						1 35570	1,500.00
					7,735.00		7,735.00
39443	40875	K T HEATING & AIR COND. INC.	1110-50598	EMERGENCY CALL	105.00	1 15690	105.00
39444	42190	KOSTERS, WILLIAM	120418	STATE ELECTRICAL LICENSE	53.00	2 79305	53.00
39445	42325	KRIEGER ELECTRIC CO.	45230	RELANDED BAD WIRES	78.00	1 15690	78.00
39446	42425	KRIZ-DAVIS COMPANY	916691510	TRANSFORMERS	25,931.45	2 21562	25,931.45
			916711484	HEAT TRACE SPLICE KITS	91.19	2 75115	91.19
			916711487	CROSSARMS	8,613.50	2 21561	8,613.50
			916711491	WIRE	1,007.41	2 21561	1,007.41
			916711494	TRACER WIRE	1,424.76	1 10003	842.92
						1 30001	581.84
			916731049	FLAT PANEL LED FIXTURES	2,548.74	1 69330	1,048.74
						1 69330	1,500.00
			916750834	LED LAMPS & FIXTURES	1,735.10	2 75115	235.10
						2 75115	1,500.00
			916760886	CUTOUPS	3,578.51	2 21561	3,578.51
			916760888	TERMINATION KITS	7,776.23	2 21561	7,776.23
			916760890	CONDUIT, COUPLINGS	7,333.80	2 21561	7,333.80
			916760891	SCADA WIRE	3,891.87	2 25705	1,500.00
						2 25705	2,391.87
			916812075	PHOTO CONTOLS	72.21	2 24167	72.21
			916821813	STREET LIGHTS	1,945.89	2 24167	445.89
						2 24167	1,500.00
			916861380	LED INDICATOR LIGHTS	10,472.19	2 25115	1,500.00
						2 25115	8,972.19
			916861382	COUPLINGS	644.78	2 21561	644.78
					77,067.63		77,067.63
39447	42625	KULLY PIPE & STEEL CORP.	703111	FITTINGS	24.34	1 61561	24.34
			703839	CAPS, NIPPLES	524.58	1 61561	524.58
			703994	FITTINGS	21.82	1 69330	21.82
					570.74		570.74
39448	43925	LEONHARDT, KEITH	122418	MECHANICAL ENGINEERING LICEN	80.00	1 69300	80.00
39449	44325	LINWELD	18711888	TELEMETRY SYSTEM	73.72	2 75055	73.72
			18789433	EPA GAS	323.09	2 25128	323.09
			18789444	OXYGEN, ACETYLENE	89.98	1 15750	89.98
			18789448	NITROGEN	12.15	2 25055	12.15
			18818085	HYDROGEN	1,179.25	2 75055	1,179.25
			18820014	LEATHER GLOVES	415.54	2 79275	415.54
			18820021	EPA GAS	323.09	2 25128	323.09
			18851272	WELDING GUN	373.25	2 25064	373.25

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			18851285	NITROGEN	36.98	2 25020	36.98
			18867277	HYDROGEN	1,145.20	2 75055	1,145.20
			18877059	TELEMETRY SYSTEM	73.72	2 75055	73.72
			51395338	DECEMBER CYLINDER RENTAL	384.84	1 15491	14.93
						1 15673	19.90
						1 15750	53.61
						1 45430	9.63
						2 25020	38.52
						2 25050	33.71
						2 25055	21.67
						2 25125	9.95
						2 25128	59.71
						2 25140	21.67
						2 25820	4.82
						2 75025	4.98
						2 75055	4.82
						2 75065	69.80
						2 75125	5.08
						2 75135	12.04
					4,430.81		4,430.81
39450	45125	M & B BUSINESS MACHINE SVCS.	13380	COPIES	64.04	1 39210	64.04
39451	45300	M E T A	697955INV25840	ASBESTOS REFRESHER CLASS	1,000.00	1 69220	400.00
						2 29220	200.00
						2 29225	400.00
					1,000.00		1,000.00
39452	45325	M R L CRANE SERVICE, INC.	20846	CRANE RENTAL W/OPERATOR	465.00	2 95126	465.00
39453	45725	MONTE MALOUF JR. & ASSOC.	IN-33439	FLOOR CLEANER	197.95	1 61561	197.95
39454	46175	MARY LANNING MEMORIAL HOSPI	800039849 121718	EMPLOYEE DRUG TESTING	50.00	2 29300	50.00
39455	47175	MENARDS	69644	CLOCK, OIL, LOCK DEICER	44.09	1 15750	28.05
						1 69330	16.04
					44.09		44.09
39456	47487	METERING & TECH SOLUTIONS	13166	WATER METERS	23,062.48	1 30003	1,500.00
						1 30003	21,562.48
					23,062.48		23,062.48
39457	47975	MICROFILM IMAGING SYSTEMS, IN	78180	ANNUAL SERVICE AGREEMENT	620.60	1 69030	620.60
39458	48470	MIDLAND SALES & CONSTRUCTIO	3093	REMODEL BREAKROOM	5,322.96	2 25115	1,500.00
						2 25115	3,822.96
					5,322.96		5,322.96
39459	48675	MID-NEBRASKA LUBRICANTS	104698	DIESEL FUEL	16,578.90	2 21513	16,578.90
			350586	DIESEL FUEL	4,767.00	2 95015	1,500.00
						2 95015	3,267.00
					21,345.90		21,345.90
39460	49075	MIDWEST INSULATION SERVICES	0056814-IN	FIBERGLASS PIPE INSULATION	330.59	2 75115	330.59
39461	49475	MIKROPUL LLC	449496	GASKETS	265.83	2 95126	265.83
			449628	DUST COLLECTOR CARTRIDGES	11,663.10	2 95126	1,500.00
						2 95126	10,163.10
					11,928.93		11,928.93
39462	50175	MODERN METHODS LEASING INC	56777	COPIER LEASES	1,221.62	1 69210	1,221.62
39463	50775	MOTION INDUSTRIES, INC.	NE05-340098	HOLE SAWS	81.77	1 61561	81.77
			NE05-341218	HOSE REEL	292.74	2 95065	292.74
					374.51		374.51
39464	51265	MUNICIPAL MARKING DIST	25374	LATH	1,100.00	1 61561	1,100.00
39465	51375	MUNICIPAL SUPPLY INC OF NEBR	0712552-IN	CHAIN ASSEMBLY	695.50	1 35532	108.61
						1 61632	586.89
			0714792-CM	RETURN SHELL CUTTER	(586.89)	1 61632	(586.89)
			0715021-IN	WATER PIPE LUBRICANT	19.60	1 61561	19.60
			0715365-IN	FIRE HYDRANT	1,762.89	1 30005	262.89
						1 30005	1,500.00

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			0716134-IN	FIRE HYDRANT	1,812.63	1 30005	312.63
						1 30005	1,500.00
					3,703.73		3,703.73
39466	51573	MYERS CONSTRUCTION, INC.	WA-349-2	WATER MAIN CONTRACT	5,798.80	1 30349	5,798.80
			WA-355-3	WATER MAIN CONTRACT	128,009.25	1 30355	9,806.00
						1 30355	118,203.25
					133,808.05		133,808.05
39467	51825	N A P A AUTO PARTS	836194	OIL FILTERS	8.98	1 61561	8.98
			836745	IMPACT WRENCH	513.58	1 61847	513.58
			837501	ANTI-FREEZE, FILTERS, WINDSHIEL	121.11	1 61561	121.11
			840628	FILTER	9.56	1 61843	9.56
					653.23		653.23
39468	52225	N W O D	1429 123118	CONKLIN MEMBERSHIP RENEWAL	30.00	1 49300	30.00
			1713 013119	OCHSNER MEMBERSHIP RENEWAL	30.00	1 49300	30.00
					60.00		60.00
39469	52700	NAVCO	SI-120156	SOLENOID VALVE	1,503.48	2 95126	3.48
						2 95126	1,500.00
					1,503.48		1,503.48
39470	53080	NE DEPT OF LABOR	111825	BOILER CERTIFICATES	150.00	1 15460	60.00
						1 45450	90.00
					150.00		150.00
39471	53625	NEBRASKA AIR FILTER, INC.	0361826-IN	AIR FILTERS	177.87	1 61561	177.87
39472	53925	NEBRASKA EYE CARE	21180	PRESCRIPTION SAFETY GLASSES	308.00	1 19270	308.00
			21329	PRESCRIPTION SAFETY GLASSES	312.00	2 29270	312.00
					620.00		620.00
39473	54475	NEBR. PUBLIC HEALTH ENV. LAB	507759	WATER TESTING	529.00	1 35079	529.00
			507874	WATER TESTING	403.00	1 35531	403.00
					932.00		932.00
39474	56450	NEBRASKA DEPT OF LABOR/FINAN	79040	ELEVATOR INSPECTIONS	250.00	1 69330	250.00
39475	56625	O'KEEFE ELEVATOR CO., INC.	00483944	ELEVATOR MAINTENANCE	210.08	2 25115	210.08
			01385757	ELEVATOR REPAIRS	294.00	1 69330	294.00
			01385812	ELEVATOR REPAIRS	453.20	2 25115	453.20
			01386251	ELEVATOR REPAIRS	311.68	1 69330	311.68
			01386283	ELEVATOR REPAIRS	294.00	2 25110	294.00
			01386917	ELEVATOR STATE INSPECTION	310.00	1 45450	310.00
					1,872.96		1,872.96
39476	56875	OMAHA SLINGS INC.	1022246	NYLON WEB SLING	220.81	2 75065	220.81
39477	57050	ONE CALL CONCEPTS INC	8110369	LOCATING SERVICES	528.72	1 69181	528.72
39478	57890	PACKER BROTHERS	41194	HAMMER CONTROL VALVE	3,017.01	1 61843	1,500.00
						1 61843	1,517.01
					3,017.01		3,017.01
39479	58965	PHILIP CARKOSKI CONSTRUCTION	2018-1597	REPAIR COAL HANDLING CHUTES	33,960.00	2 95126	1,500.00
						2 95126	32,460.00
					33,960.00		33,960.00
39480	59275	PIPING RESOURCES, INC.	0286583-IN	STEAM TRAPS	1,059.06	2 25125	1,059.06
39481	59464	PLATTE RIVER RADIO	40878-1	ADVERTISING	3,672.00	1 69060	1,500.00
						1 69060	2,172.00
					3,672.00		3,672.00
39482	59475	PLATTE VALLEY COMMUNICATION	32136	FCC RADIO LICENSING	342.40	1 69330	342.40
39483	59525	PLATTE VALLEY LABS, INC.	29556	WATER TESTING	700.00	1 45450	700.00
39484	59925	POSTMASTER	122618	POSTAGE	6,000.00	1 69170	6,000.00
39485	60675	PRESTO-X-COMPANY	1582224	PEST CONTROL SERVICES	525.00	1 45470	525.00
			1615717	PEST CONTROL SERVICES	266.43	1 15460	28.89
						1 15461	28.89

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						1 61630	43.87
						1 69330	131.61
						2 25520	33.17
					791.43		791.43
39486	61325	PROTEX CENTRAL INC	101300	FIRE ALARM EQUIPMENT INSTALLA	1,697.90	2 25145	197.90
			101363	TEST/RECHARG FIRE EXTINGUISHE	258.94	2 25145	1,500.00
			102074	REPAIR/RECHARGE FIRE EXTINGUI	52.60	1 15750	258.94
					2,009.44	1 15750	52.60
							2,009.44
39487	61475	PUBLIC POWER GENERATION AGE	0493	FUEL, O & M, DEBT SERVICE	927,671.41	2 22322	307,383.33
					927,671.41	2 22322	620,288.08
							927,671.41
39488	63225	RASMUSSEN MECHANICAL SERVI	SRV060773	BOILER TESTING & ANALYSIS	2,427.00	1 45452	927.00
					2,427.00	1 45452	1,500.00
							2,427.00
39489	63725	RELCO FINANCE, INC.	L110236	LOCOMOTIVE LEASES	4,833.60	2 95015	4,833.60
39490	63775	RELCO LOCOMOTIVES, INC.	M2018112	LOCOMOTIVE MAINTENANCE	3,677.78	2 95015	3,677.78
			SIPM000165	LOCOMOTIVE PARTS	653.65	2 95126	653.65
					4,331.43		4,331.43
39491	63875	RESCO	736126-00	ELBOW ARRESTERS	1,078.56	2 21561	1,078.56
39492	63940	RICHWELD FABRICATION	1528	INSTALL GRATING	1,160.00	1 45450	1,160.00
39493	64060	ROAD BUILDERS MACHINERY&SUI	P51472	O-RINGS, FUEL FILTERS	624.20	2 95146	624.20
			P51479	O-RINGS	203.16	2 95146	203.16
			S11913	DOZER REPAIRS	522.41	2 95146	522.41
			S11914	REMOVE/INSTALL DOZER BLADE	4,081.42	2 95146	1,500.00
					5,431.19	2 95146	2,581.42
							5,431.19
39494	64700	ROWLEY, REX	120718	ELECTRICAL LICENSE	253.00	2 79305	253.00
39495	64775	RUNCIE'S CATERING	3549	CUSTOMER MEETINGS MEALS	589.14	1 69060	589.14
39496	64875	RUSS'S MARKET	3362	CUSTOMER MEETINGS SUPPLIES	40.76	1 69060	40.76
39497	65275	S O S PORTABLE TOILETS, INC.	40313	PORTABLE TOILET RENTAL	262.15	1 15750	262.15
			40314	PORTABLE TOILET RENTAL	116.05	2 95126	116.05
					378.20		378.20
39498	65925	SAUBER MANUFACTURING CO.	PSI206144	SOLAR BATTERY BOXES	750.90	1 35522	375.45
					750.90	2 25820	375.45
							750.90
39499	66110	SCHENCK PROCESS, LLC	1160333016	BEARINGS, SEALS	781.68	2 24167	781.68
39500	67325	SERVI-TECH, INC.	H-973526	WATER TESTING	73.49	2 25060	73.49
			H-973649	WATER TESTING	307.20	1 35079	307.20
			H-973658	WATER TESTING	45.12	1 30355	45.12
			H-973660	WATER TESTING	45.12	1 35079	45.12
			H-973683	WATER TESTING	45.12	1 30355	45.12
			H-973684	WATER TESTING	120.96	1 35079	120.96
			H-973714	WATER TESTING	45.12	1 30355	45.12
			H-973720	WATER TESTING	45.12	1 30349	45.12
			H-973721	WATER TESTING	1,054.08	1 35079	1,054.08
			H-973726	WATER TESTING	174.72	1 35079	174.72
			H-973735	WATER TESTING	45.12	1 30349	45.12
			H-973748	WATER TESTING	105.60	2 25065	105.60
			H-973749	WATER TESTING	87.36	1 35079	87.36
			H-973780	WATER TESTING	45.12	1 30349	45.12
			H-973781	WATER TESTING	100.04	1 35079	100.04
			H-973792	WATER TESTING	87.94	1 35079	87.94
			H-973796	WATER TESTING	45.12	1 30349	45.12
			H-973825	WATER TESTING	45.12	1 30349	45.12
			H-973826	WATER TESTING	12.10	1 35531	12.10
			H-973828	WATER TESTING	75.84	1 35079	75.84
					2,605.41		2,605.41

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
39501	67460	SEW FOR YOU	394347	RELACE ZIPPERS, HEM REPAIRS	64.20	2 29270	64.20
39502	67850	SCHIFFLER, NORM	122118	BOILER TRAINING MEAL REIMBURS	35.00	1 49220	35.00
39503	68045	SICK, INC	6000098176	CEMS REPLACEMENT PARTS	4,936.09	2 25128	463.00
						2 25128	1,500.00
						2 25128	2,973.09
			6000099828	HELPLINE SUPPORT	3,000.00	2 75128	1,500.00
						2 75128	1,500.00
			6000100362	MAINTENANCE ON CEMS	11,378.68	2 25128	1,500.00
						2 25128	3,722.00
						2 25128	4,337.94
						2 85128	1,818.74
			6000105184	PRESSURE ELEMENT	190.15	2 25128	190.15
					19,504.92		19,504.92
39504	68825	SNAP-ON INDUSTRIAL	ARV/38194590	SOCKET HOLDERS	106.67	2 25064	106.67
39505	68900	SOR, INC.	L0055133	PRESSURE SWITCH	286.20	2 25125	286.20
39506	69175	SOUTHERN POWER DISTRICT	4908002 123118	MAXON AVENUE POWER	910.44	1 45026	910.44
			4908003 123118	HWY 6 & BLAINE LIGHTS	75.06	1 55850	75.06
					985.50		985.50
39507	69825	SPITZ FOUNDRY	4532	MANHOLE RINGS & COVERS	1,150.00	1 61561	1,150.00
39508	70950	STORAGE BATTERY SYSTEMS	711458	HYDROGEN GAS DETECTORS/SENS	4,151.00	2 79275	1,500.00
						2 79275	2,651.00
			712064	HYDROGEN DETECTOR TESTING KI	644.00	2 79275	644.00
					4,795.00		4,795.00
39509	72175	T-L IRRIGATION CO.	468468-1	ELECTRIC PANEL MOUNT POLES	116.67	1 40333	116.67
39510	72200	T E I CONSTRUCTION SERVICES	185672	REPAIR VALVES & BOILER TUBES	12,057.87	2 25125	1,500.00
						2 25125	10,557.87
					12,057.87		12,057.87
39511	72675	TECHNICAL EQUIPMENT ASSOC. II	10147	VALVE	100.83	2 25125	100.83
			10154	TUBING CONNECTION KIT	25.92	2 25125	25.92
					126.75		126.75
39512	73175	TEST AMERICA INC.	1600002462	WATER TESTING	2,737.50	1 35079	1,237.50
						1 35079	1,500.00
			1600002709	WATER TESTING	975.00	1 35079	975.00
			3100006354	WATER TESTING	87.50	2 25065	87.50
			3100006841	WATER TESTING	915.00	1 35532	915.00
			3100006891	WATER TESTING	87.50	2 25065	87.50
			3100006895	WATER TESTING	900.00	1 35079	900.00
					5,702.50		5,702.50
39513	73425	THOMAS & BETTS	419336	NDS CYBEREX REPAIRS	3,260.00	2 25110	1,500.00
						2 25110	1,760.00
					3,260.00		3,260.00
39514	73575	THOMSEN OIL CO	265034	DIESEL FUEL	2,333.56	2 95015	833.56
						2 95015	1,500.00
			265035	DIESEL FUEL	3,614.11	1 61511	3,614.11
			265036	UNLEADED GASOLINE	2,925.00	1 61511	2,925.00
			265047	DIESEL FUEL	3,035.67	2 95015	1,500.00
						2 95015	1,535.67
			265057	DIESEL FUEL	2,616.18	2 95015	1,116.18
						2 95015	1,500.00
			265068	DIESEL FUEL	1,237.83	2 95015	1,237.83
			265076	DIESEL FUEL	1,732.24	2 95015	232.24
						2 95015	1,500.00
			265083	DIESEL FUEL	2,083.63	2 95015	583.63
						2 95015	1,500.00
			265089	UNLEADED GASOLINE	855.00	2 75065	855.00
			265090	DIESEL FUEL	1,962.64	2 95015	462.64
						2 95015	1,500.00
			265099	DIESEL FUEL	2,170.35	2 95015	670.35
						2 95015	1,500.00
			274583	UNLEADED GASOLINE	21.60	1 61842	21.60

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					24,587.81		24,587.81
39515	74230	TOWERS INSULATION INC.	3021	INSULATE BOILER PARTS	1,500.00	2 25125	1,500.00
			3026	INSULATE SURFACTANT LINES	1,130.00	2 25015	1,130.00
					2,630.00		2,630.00
39516	75375	U S A BLUE BOOK	760151	LEVEL TRANSMITTERS	3,446.45	1 35079	1,500.00
					3,446.45	1 35079	1,946.45
							3,446.45
39517	76275	UNITED WAY OF SOUTH CENTRAL	122818	EMPLOYEE DEDUCTION-UW	932.34	1 62418	932.34
39518	76325	UNIVAR USA INC.	OM911239	SULFURIC ACID	5,652.48	2 25055	1,500.00
					5,652.48	2 25055	4,152.48
							5,652.48
39519	76375	UNIVERSAL HYDRAULICS INC.	25775	REPAIR HYDRA TAMP VALVE	588.50	1 61843	588.50
39520	76415	UNIVERSITY OF NEBRASKA	2662110013-24	VADOSE ZONE STUDY	4,730.00	1 35531	4,730.00
39521	76775	VAN KIRK BROTHERS CONTRACTI	954-PO20963	LIFT STATION	20,010.00	1 40333	1,500.00
					20,010.00	1 40333	18,510.00
							20,010.00
39522	77050	VERIZON WIRELESS	9820874461	CELL PHONE SERVICE	3,206.74	1 19210	426.79
						1 39210	307.74
						1 49210	73.71
						1 69210	1,253.94
						2 29210	913.18
						2 75065	231.38
					3,206.74		3,206.74
39523	77075	VERMEER HIGH PLAINS	P00208	GREASE	156.03	1 61561	156.03
			P00306	BORING MACHINE PARTS	409.49	1 61843	409.49
					565.52		565.52
39524	77450	VIVIAL	00396222 12222018	ADVERTISING	24.60	1 69210	24.60
39525	77495	VOLKMANN CONSULTING, INC.	VC-019	NERC COMPLIANCE CONSULTING	2,062.50	2 29230	562.50
					2,062.50	2 29230	1,500.00
							2,062.50
39526	77790	W C ENTERPRISES INC	307	CLEAN OUT ASH POND	3,900.00	2 95015	1,500.00
			308	CLEAN OUT ASH POND	4,305.00	2 95015	2,400.00
			310	POND ASH REMOVAL	12,925.47	2 95015	1,500.00
					21,130.47	2 95015	2,805.00
						2 25015	12,925.47
							21,130.47
39527	77800	W P C I	S129310	EMPLOYEE DRUG TESTING	30.50	2 29300	30.50
39528	78177	WALLACE, BRIAN	121018	STATE ELECTRICAL LICENSE	53.00	2 79305	53.00
39529	78425	WATER ENVIRONMENT FEDERATI	01615347 011419	HEYEN MEMBERSHIP RENEWAL	83.00	1 49300	83.00
39530	78775	WEAR-CONCEPTS, INC.	83400	TILES & EPOXY ADHESIVE	600.54	2 25124	600.54
39531	79125	WELLS FARGO BANK NEBRASKA	18110001290	E-BOX FEES	1,330.67	1 69030	1,330.67
39532	79275	WESCO RECEIVABLES CORP	178166	UNITAPS	156.65	2 21561	156.65
			190030	ARRESTERS	5,559.72	2 75705	1,500.00
			193898	WEDGE CLAMPS	1,075.35	2 75705	4,059.72
					6,791.72	2 21561	1,075.35
							6,791.72
39533	79615	WIGEN WATER TECHNOLOGIES	20826	RO SYSTEM ANTI-SCALENT	24,153.80	1 35074	1,500.00
					24,153.80	1 35074	22,653.80
							24,153.80
39534	79975	WINDSTREAM NEBRASKA INC	091774858 122718	TELEPHONE SERVICE	1,108.01	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82

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						1 69210	306.57
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,108.01		1,108.01
39535	80275	WOODWARD'S DISPOSAL SERVIC	NO8834-1738	GARBAGE DISPOSAL	282.50	1 69030	25.00
						1 69210	25.00
						1 69330	232.50
			NO8834-1739	GARBAGE DISPOSAL	895.50	1 45421	895.50
			NO8834-1740	GARBAGE DISPOSAL	619.10	2 75065	619.10
			NO8834-1741	GARBAGE DISPOSAL	407.50	1 61630	142.50
						2 25930	265.00
					2,204.60		2,204.60
39536	80425	Y M C A	122818	EMPLOYEE DEDUCTION-YMCA	902.60	1 62418	902.60
39537	R4965	CHATEAU IMPERIAL	121418	METER PIT REFUND	900.00	1 35571	900.00
39538	R4966	MACAELA A HENKEL	04150335-13	CUSTOMER REFUND	61.88	1 61841	61.88
39539	R4967	AUGUSTIN P AJETE	04150430-00	CUSTOMER REFUND	55.05	1 61841	55.05
39540	R4968	DAVID O HOOVER	08301354-09	CUSTOMER REFUND	165.18	1 61841	165.18
39541	R4970	FAITH LUTHERAN CHURCH	8311980-25	CUSTOMER REFUND	200.00	1 61841	200.00
39542	R4971	CATHOLIC SOCIAL SERVICES	08311980-25	CUSTOMER REFUND	100.00	1 61841	100.00
39543	R4972	AUBREY M STACK	09340805-14	CUSTOMER REFUND	86.93	1 61841	86.93
39544	R4973	DOUGLAS F KROLIKOWSKI	09350910-22	CUSTOMER REFUND	72.74	1 61841	72.74
39545	R4974	ESMERELDA PEDROZA	16611790-15	CUSTOMER REFUND	306.58	1 61841	306.58
39546	R4975	JESSICA L SOUCIE	17661415-21	CUSTOMER REFUND	14.06	1 61841	14.06
39547	R4976	D R & G RAIL SERVICES	20753172-19	CUSTOMER REFUND	60.00	1 61841	60.00
39548	R4977	DALE R FEIK	20761783-03	CUSTOMER REFUND	571.93	1 61841	571.93
39549	R4978	MARVIN J BOEHLKE	22832440-08	CUSTOMER REFUND	87.94	1 61841	87.94
39550	R4979	STATE OF NEBRASKA	02061476-16	CUSTOMER REFUND	700.00	1 61841	700.00
			06211255-03	CUSTOMER REFUND	45.61	1 61841	45.61
			08311890-18	CUSTOMER REFUND	63.30	1 61841	63.30
			08311980-25	CUSTOMER REFUND	140.87	1 61841	140.87
			11410384-13	CUSTOMER REFUND	85.96	1 61841	85.96
			43990001-00	CUSTOMER REFUND	380.00	1 61841	380.00
					1,415.74		1,415.74

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ACH PAYMENTS

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602937	30575	GREAT WEST LIFE	121418	PENSION DEPOSIT	94,827.28	1 62415	94,827.28
			121418-1	EMPLOYEE DEFERRED COMP	6,561.56	1 62417	6,561.56
			121418-2	ROTH CONTRIBUTIONS	6,806.80	1 62417	6,806.80
			122818	PENSION DEPOSIT	104,592.60	1 62415	104,592.60
			122818-1	EMPLOYEE DEFERRED COMP	6,595.50	1 62417	6,595.50
			122818-2	ROTH CONTRIBUTIONS	6,940.42	1 62417	6,940.42
					<u>226,324.16</u>		<u>226,324.16</u>
602938	34425	HERITAGE BANK	113018	INTERNET FEES	15.00	1 69210	15.00
602939	53275	NE DEPT. OF REVENUE		WITHOLDING	79,815.67	1 62412	79,815.67
			113018-1	SALES & USE TAX	209,018.76	1 62421	207,372.18
						2 22421	1,646.58
					<u>288,834.43</u>		<u>288,834.43</u>
602940	53775	NEBRASKA CHILD SUPPORT	121418	REMIT CHILD SUPPORT	2,673.50	1 62410	2,673.50
			122818	REMIT CHILD SUPPORT	2,998.50	1 62410	2,998.50
					<u>5,672.00</u>		<u>5,672.00</u>
602941	76225	UNITED STATES TREASURY	121418	FIT & FICA WITHOLDING	147,560.09	1 62411	63,673.41
						1 62413	83,886.68
			122818	FIT & FICA WITHOLDING	168,288.29	1 62411	75,636.28
						1 62413	92,652.01
					<u>315,848.38</u>		<u>315,848.38</u>
602942	07220	B P ENERGY	1485248	GAS PURCHASES	361,536.15	1 62321	361,536.15
602943	10400	BURLINGTON NORTHERN/SANTA I	230926039	COAL FREIGHT CHARGE	169,512.75	2 22324	169,512.75
			231175947	COAL FREIGHT CHARGE	163,234.50	2 22324	163,234.50
					<u>332,747.25</u>		<u>332,747.25</u>
602944	10720	C C C-HASTINGS RENEWABLE ENI	24	POWER PURCHASED	38,063.51	2 22322	38,063.51
602945	12700	CENTRAL PLAINS ENERGY PROJE	111814A697	GAS PURCHASES	192,720.00	1 62321	192,720.00
602946	45205	M & T BANK-457	121418	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
			122818	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
					<u>1,070.00</u>		<u>1,070.00</u>
602947	55070	NEOPOST	7900044080326758	POSTAGE	1,600.00	1 69170	1,600.00
602948	58550	PEABODY ENERGY	5000056140	COAL	120,157.95	2 22324	120,157.95
			5000056368	COAL	113,886.90	2 22324	113,886.90
			90801096	COAL	(3,128.77)	2 22324	(3,128.77)
					<u>230,916.08</u>		<u>230,916.08</u>
602949	72300	TALLGRASS INTERSTATE GT, LLC	TIG112018229489	GAS PIPELINE TRANSPORTATION	85,709.54	1 62321	85,709.54
602950	74325	TRAILBLAZER PIPELINE COMPANY	TPC112018143446	GAS PIPELINE TRANSPORTATION	33,522.36	1 62321	33,522.36
602955	75415	U S BANK	5900-0411-2658	12 UBER TRIP FARE	23.64	1 69220	23.64
			5900-0411-2658	12 GRAND ISLAND AIRPORT PARKING	9.00	1 69220	9.00
			5900-0411-2658	12 CAPITAL GRILLE APPA CONF LUNC	27.54	1 69220	27.54
			5900-0411-2658	12 INTERCONTINENTAL LODGING, ME	599.47	1 69220	26.77
						1 69220	572.70
			5900-0411-2658	12 AMERICAN AIRLINES SEAT ASSIGNI	9.95	1 69220	9.95
			5902-0023-6525	12 AICPA STORE WEBCASTS	398.00	1 69220	398.00
			5902-0023-6525	12 WESTROCK TOLEDO ENERGY BOO	525.00	1 69060	525.00
			5903-0011-5017	12 CJWDEV SOFTWARE LICENSE	620.98	1 69190	620.98
			5903-0011-5017	12 OATI END ENTITY CERT - DRAKE	350.00	1 69190	350.00
			5903-0011-5017	12 APPA ELECT ENG POSITION POSTE	265.00	1 69300	265.00
			5903-0011-5017	12 DHHS WELL LICENSE RENEW-REDI	150.00	1 69300	150.00
			5903-0022-0783	12 AMAZON HDMI CABLE EXTENDERS	121.49	1 69210	121.49
			5903-0022-0783	12 AMAZON CELL PHONE BELT CLIP	20.98	1 19210	20.98
			5907-0021-0046	12 KULLY PIPE & STL FLEX HOSE	57.35	1 14160	57.35
			5907-0021-0046	12 KULLY PIPE & STL FLAT IRON	39.52	1 15750	39.52
			5907-0021-0046	12 MENARDS AIR FRESH SPRNKL R PA	58.39	1 10342	39.19
						1 69330	19.20
			5907-0021-0046	12 MENARDS GREEN TAPE	5.35	1 40333	5.35
			5907-0021-0046	12 BASCOM-TURNER PROBES	194.95	1 15750	194.95
			5907-0021-0046	12 DITCH WITCH DRILL BIT	498.48	1 61843	498.48
			5907-0021-0046	12 MENARDS GREEN TAPE	41.70	1 40333	41.70
			5907-0021-0046	12 BASCOM-TURNER FILTERS	89.95	1 15750	89.95
			5908-0020-8874	12 MENARDS NUT DRIVERS	11.75	1 15750	11.75

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5908-0020-8874 12 QUIZNOS EMERGENCY BORING ME		64.20	1 40333	64.20
			5908-0020-8874 12 MENARDS PVC COUPLINGS		13.90	1 15750	13.90
			5908-0020-8874 12 BIG G FITTINGS		4.27	1 15750	4.27
			5910-0217-4039 12 SUNBELT PUMP RENTAL		787.25	1 45450	787.25
			5910-0217-4039 12 SUNBELT GENIE LIFT		366.66	1 45450	366.66
			5910-0217-4039 12 SUNBELT GENIE LIFT		174.60	1 45450	174.60
			5920-0020-5411 12 MENARDS GRINDING WHEELS		15.42	2 25820	15.42
			5922-0020-3174 12 TACO JOHNS LUNCH		6.09	1 35076	6.09
			5922-0020-3174 12 ECHO ELECTRIC FITTINGS		70.08	1 35052	70.08
			5922-0020-3174 12 TACO JOHNS LUNCH		8.01	1 35076	8.01
			5922-0020-3174 12 NAPA BELT		6.47	1 35522	6.47
			5922-0020-3174 12 PIZZA HUT MEALS EMERG WATER I		22.77	1 35580	22.77
			5922-0020-3174 12 MENARDS LAP SIDING CONC FORM		17.11	1 35580	17.11
			5922-0020-3174 12 MUNICIPAL SUPPLY INSULATIONPA		32.90	1 35072	32.90
			5922-0020-3174 12 DUTTON TUBE AND ADAPTER		20.76	1 35072	20.76
			5922-0020-3174 12 KULLY PIPE & STL FITTINGS		36.63	1 35072	36.63
			5922-0020-3174 12 MCDONALDS MEALS SNOW REMOV		12.27	1 69330	12.27
			5925-0020-0557 12 NAPA U JOINT		54.49	1 45520	54.49
			5925-0020-0557 12 MENARDS DRAIN PLUGS		8.58	1 45450	8.58
			5925-0020-0557 12 FASTENAL CONCRETE ANCHORS		24.34	1 45450	24.34
			5925-0020-0557 12 MENARDS SALT, STORAGE SUPPLI		76.85	1 45450	76.85
			5925-0020-0557 12 LINWELD PLASMA CUTTER CART		178.00	1 45450	178.00
			5925-0020-0557 12 MCMMASTER-CARR FITTINGS ADAPT		38.84	1 45461	38.84
			5925-0020-0557 12 ECHO ELECTRIC SWITCH		57.21	1 45450	57.21
			5925-0020-0557 12 KELLY SUPPLY TAPE		30.72	1 45450	30.72
			5925-0020-0557 12 BIG G TAPE, CLAMP		20.76	1 45450	20.76
			5925-0020-0557 12 SERVI-TECH SOIL TESTS, CC FEES		434.58	1 45422	12.66
						1 45422	49.44
						1 45422	74.72
						1 45422	297.76
			5925-0020-0557 12 MENARDS DRAIN PLUGS		33.21	1 45422	33.21
			5925-0020-0557 12 KULLY PIPE & STL PIPE INSULATI		2.97	1 45450	2.97
			5925-0020-0557 12 MUNICIPAL SUPPLY DRAIN PLUGS		32.00	1 45422	32.00
			5925-0020-0557 12 MENARDS ZIP TIES, BINS		18.77	1 45422	18.77
			5927-0019-9153 12 AIRGAS PRESSURE GAUGE		14.55	2 25820	14.55
			5928-0019-8444 12 GLOBAL IND FLAMMABLE CABINET		1,034.80	2 29270	1,034.80
			5928-0019-8444 12 DUTTON FITTINGS, PLIERS		47.32	1 69330	8.51
						2 25820	38.81
			5928-0019-8444 12 OMEGA ISOLATORS		397.00	1 45051	397.00
			5928-0019-8444 12 MENARDS SPEED SIGN MATERIALS		129.97	1 14083	129.97
			5928-0019-8444 12 DUTTON LAMPS SWITCH BOOT STF		156.30	1 14083	46.52
						1 69330	109.78
			5928-0019-8444 12 DUTTON SWITCH		11.20	1 69330	11.20
			5928-0019-8444 12 DUTTON DIMMERS, FITTINGS		249.63	1 69330	249.63
			5928-0019-8444 12 DUTTON CABLE, WIRE, FITTINGS		388.51	1 69330	388.51
			5928-0019-8444 12 COMPUTER HARDWARE POWER SI		148.73	1 69330	148.73
			5929-0019-7890 12 AUTO VALUE BATT TERM, BLADES		348.99	1 35052	223.68
						1 61842	18.14
						1 61843	10.57
						1 61847	20.66
						2 25820	75.94
			5929-0019-7890 12 GRAHAM REPLACE TIRE		117.65	1 35522	117.65
			5929-0019-7890 12 GARRETT FOAM FILL TIRES		52.16	1 61847	52.16
			5929-0019-7890 12 AUTO VALUE BEARINGS, SEAL		65.79	1 35522	65.79
			5929-0019-7890 12 NAPA GREASE		24.47	1 35522	24.47
			5929-0019-7890 12 NAPA CAPS, BRUSH, BRAKE ASSY		157.71	1 35522	157.71
			5929-0019-7890 12 NAPA LUBE, APPLICATOR		17.04	1 61847	17.04
			5929-0019-7890 12 AUTO VALUE WINDOWCRANK, SWI		54.73	1 61845	20.45
						1 61847	34.28
			5929-0019-7890 12 AUTO VALUE STROBE		64.22	2 25820	64.22
			5929-0019-7890 12 MIDWEST EQ MFG VALVE		389.95	1 61843	389.95
			5929-0019-7890 12 AUTO VALUE BATTERY, TERMINALS		128.39	1 15750	128.39
			5929-0019-7890 12 AUTO VALUE SWITCHES		23.09	2 21844	23.09
			5929-0019-7890 12 AUTO VALUE CORE CREDIT		(25.68)	1 15750	(25.68)
			5929-0019-7890 12 CPI JUNIATA MR TIRE OIL		65.28	1 61847	65.28
			5929-0019-7890 12 GRACE'S LOCKSMITH GM FLIP KEY		64.20	1 61842	64.20
			5929-0019-7890 12 NAPA STICK HOSE		44.38	2 25820	44.38
			5929-0019-7890 12 NAPA DRYER CARTRIDGE		50.35	1 61845	50.35
			5929-0019-7890 12 UNIVERSAL HYD ADAPTERS		166.88	1 15750	166.88
			5929-0019-7890 12 JW BELL IGNITION SWITCH		61.90	1 61843	11.78
						1 61843	50.12
			5929-0019-7890 12 AUTO VALUE PLUG, BLADES, EXTEI		67.37	1 61842	23.69
						1 61843	17.62
						1 61847	26.06
			5929-0019-7890 12 ASPEN EQUIPMENT SAFETY LATCH		51.08	1 61845	51.08

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5929-0019-7890	12 ASPEN EQUIPMENT RETURN LATCH	(36.46)	1 61845	(36.46)
			5929-0019-7890	12 UNIVERSAL HYD COUPLINGS	11.92	2 21844	11.92
			5930-0019-7244	12 RAYNOR REPAIR GARAGE DOOR	172.50	1 69330	172.50
			5930-0019-7244	12 RAYNOR REMOTE CONTROL	34.00	1 69330	34.00
			5930-0019-7244	12 BIG G CABLE	10.41	1 69330	10.41
			5930-0019-7244	12 MENARDS TOILET HANDLE	9.41	1 69330	9.41
			5930-0019-7244	12 HASTINGS HONDA CHAIN LUBE	17.31	1 69330	17.31
			5930-0019-7244	12 BIG G DRAIN CLEANER	25.34	1 69330	25.34
			5930-0019-7244	12 BIG G BALLASTS	67.59	1 69330	67.59
			5930-0019-7244	12 MENARDS BULB, EXTENSION CORC	31.61	1 69330	31.61
			5930-0019-7244	12 MENARDS DISTILLED WATER	5.64	1 69030	5.64
			5930-0019-7244	12 MENARDS FILTERS	136.87	1 69030	136.87
			5930-0019-7244	12 BIG G STAIN REMOVER	17.30	1 69330	17.30
			5930-0019-7244	12 BIG G PIPE CUTTERS	21.96	1 69330	21.96
			5930-0019-7244	12 MENARDS WATER PAD	11.12	1 69330	11.12
			5930-0019-7244	12 RUTT'S HEAT & AIR WATER VALVE	57.38	1 69330	57.38
			5931-0019-6724	12 EAKES RETURN CABINET	(634.39)	2 95065	(634.39)
			5931-0019-6724	12 MY SAFETY SIGN DANGER SIGNS	102.90	2 25135	102.90
			5931-0019-6724	12 SNAP-ON INDUSTRIAL ADAPTER	93.28	2 25064	93.28
			5931-0019-6724	12 HARBOR FREIGHT WIRE	34.73	2 75065	34.73
			5931-0019-6724	12 EAKES CABINET	625.50	2 95065	625.50
			5931-0019-6724	12 MCMMASTER-CARR WASHERS	15.00	2 25125	15.00
			5931-0019-6724	12 MCMMASTER-CARR WASHERS TAX	0.83	2 25125	0.83
			5931-0019-6724	12 SPECIFIC SYSTEMS FILTERS	633.25	2 25135	633.25
			5932-0019-6038	12 KELLY SUPPLY FLANGE	98.63	2 25120	98.63
			5932-0019-6038	12 BIG G CLOCK	33.79	2 75065	33.79
			5932-0019-6038	12 BEMAN'S ICE MAKER CLEANER	38.23	2 75065	38.23
			5932-0019-6038	12 ECHO ELECTRICAL FITTINGS	122.25	2 25064	122.25
			5932-0019-6038	12 KULLY PIPE & STL HOLE SAW	22.14	2 25064	22.14
			5932-0019-6038	12 BIG G TUBING	2.03	2 75065	2.03
			5932-0019-6038	12 BIG G OVERSHOES, MORTAR, PAIN	112.98	2 75065	112.98
			5932-0019-6038	12 ECHO ELECTRIC LAMPS	59.84	2 25115	59.84
			5932-0019-6038	12 BIG G ALLEN SOCKET DRIVERS	23.66	2 25064	23.66
			5932-0019-6038	12 NUTRIEN AG PROPANE	17.09	2 75065	17.09
			5932-0019-6038	12 ECHO ELECTRIC ELECTRICAL BOXE	20.93	2 75115	20.93
			5932-0019-6038	12 KELLY SUPPLY ELBOW, COUPLER	14.54	2 75065	14.54
			5932-0019-6038	12 BIG G VAC, FILTERS, SPRAY GUN	82.48	2 25064	38.51
						2 95065	43.97
			5932-0019-6038	12 FASTENAL CAP SCREWS	3.38	2 25064	3.38
			5932-0019-6038	12 KULLY PIPE & STL COUPLERS	85.66	2 25124	85.66
			5932-0019-6038	12 LINWELD WIRE	58.14	2 95126	58.14
			5932-0019-6038	12 NAPA COUPLERS, EASY OUTS	118.69	2 25064	118.69
			5932-0019-6038	12 BIG G OVERSHOES	40.22	2 75065	40.22
			5932-0019-6038	12 MENARDS CARPET CUPS	5.76	2 75065	5.76
			5932-0019-6038	12 NUTRIEN AG PROPANE	31.65	2 75065	31.65
			5932-0019-6038	12 FASTENAL KNEELING PADS	295.31	2 75065	295.31
			5932-0019-6038	12 BIG G CHANNEL LOCKS	12.67	2 25064	12.67
			5932-0019-6038	12 NUTRIEN AG PROPANE	15.64	2 75065	15.64
			5932-0019-6038	12 NAPA BEARING	38.30	2 25128	38.30
			5932-0019-6038	12 LINWELD WELDING SLEEVES	12.17	1 15750	12.17
			5932-0019-6038	12 LINWELD WELDING TIPS	13.26	2 95126	13.26
			5932-0019-6038	12 FASTENAL TOOL REST, BOLTS	45.31	2 95065	45.31
			5932-0019-6038	12 NAPA BRAKE CLEAN, FILTERS	117.74	2 75065	92.06
						2 95146	25.68
			5932-0019-6038	12 NAPA FILTER	52.49	2 95146	52.49
			5932-0019-6038	12 KELLY SUPP BEARINGS, RED PAINT	229.54	2 25128	18.73
						2 75065	210.81
			5932-0019-6038	12 ECHO ELECTRIC ELECTRICAL BOXE	6.09	2 79275	6.09
			5932-0019-6038	12 FASTENAL BOLTS	3.91	2 75065	3.91
			5932-0019-6038	12 BIG G HOSE	38.19	2 95065	38.19
			5932-0019-6038	12 BIG G HOSE, CLAMPS	30.87	2 75065	30.87
			5932-0019-6038	12 BIG G DRAIN CLEANER	8.44	2 75065	8.44
			5932-0019-6038	12 DUTTON FANS, OUTLETS, LIGHTS	484.90	2 75115	484.90
			5932-0019-6038	12 ECHO ELEC SIDECUT PLIERS, STRA	42.94	2 25064	39.80
						2 75115	3.14
			5932-0019-6038	12 KELLY HOSE CLAMPS, BARB, END	21.73	2 95065	21.73
			5932-0019-6038	12 ECHO ELECTRIC LIGHT SWITCHES	11.92	2 75115	11.92
			5932-0019-6038	12 MENARDS OVEN, FILTER, CARPET (	103.58	2 75065	103.58
			5933-0019-5500	12 WALMART BREAKROOM SUPPLIES	17.44	2 75115	17.44
			5933-0019-5500	12 MENARDS BREAKROOM FITTINGS	32.49	2 75115	32.49
			5933-0019-5500	12 USPS BOOKS OF STAMPS	50.00	2 75065	50.00
			5933-0019-5500	12 MENARDS HOSE CLAMPS, ELBOWS	19.96	2 75115	19.96
			5933-0019-5500	12 MENARDS CO2 ALARMS, PT HOLDE	203.14	2 79275	203.14
			5933-0019-5500	12 RLI SURETY BOND PAYMENT	50.00	2 29305	50.00
			5933-0019-5500	12 WALMART CELL PHONE CHARGER	15.92	2 25065	15.92

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5933-0019-5500 12	AMAZON COIN DISPENSERS	167.76	1 69260	167.76
			5934-0019-5103 12	AIRCAD EXHAUST FAN	428.00	2 25110	428.00
			5934-0019-5103 12	MENARDS ELECTRICAL SUPPLIES	45.95	2 25110	45.95
			5934-0019-5103 12	CCC HAST EXCEL TRAINING-BRYAN	115.00	2 79225	115.00
					16,544.91		16,544.91
602956	76025	UNITED PARCEL SERVICE	00006838E9488	DELIVERY SERVICE	102.68	1 61630	54.00
						2 25820	27.86
						2 85145	20.82
			00006838E9498	DELIVERY SERVICE	102.02	1 35052	19.70
						1 35531	51.12
						1 61630	13.50
						2 25820	17.70
			00006838E9508	DELIVERY SERVICE	38.39	1 35052	3.23
						1 35079	8.16
						1 61630	27.00
			00006838E9518	DELIVERY SERVICE	529.47	1 61630	13.50
						1 61632	53.26
						2 25125	9.74
						2 25820	440.73
						2 85125	12.24
			00006838E9528	DELIVERY SERVICE	39.11	1 61630	29.00
						2 25125	10.11
					811.67		811.67
602957	79325	WESTERN AREA POWER ADMIN.	BFPB000951118	POWER PURCHASES	77,783.55	2 22322	77,783.55
602958	79975	WINDSTREAM NEBRASKA INC	CI18-184 1219201	POLE AGREEMENT	1,100,000.00	2 23550	1,100,000.00

Check & ACH Payments	6,434,788.60
Less Voided Check	(1,145.97)
Less Discounts	(92.78)
Grand Total	<u>6,433,549.85</u>

Combined	3,199,841.00
Electric	<u>3,233,708.85</u>
Grand Total	<u>6,433,549.85</u>

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

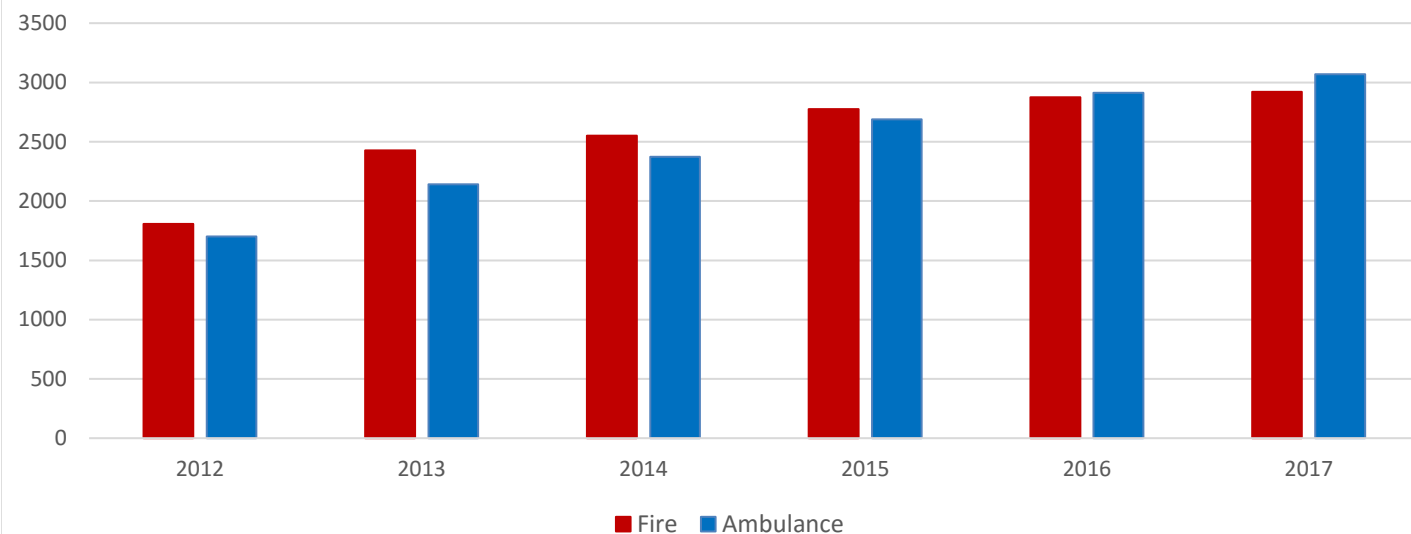
Type of Permit	# of Permits	Fees	Valuation
Electric	26	\$1,701.17	\$429,766.38
Gas	29	\$610.00	
Plumbing			
Inspection	25	\$2,690.00	
Utilities		\$7,912.32	
Building			
Issued	12	\$6,156.50	\$1,709,806.47
Demolition			
Sign Permits	6	\$181.30	
Fence Permits	3	\$90.00	
Street Access Permits	1	\$30.00	
Moving Permits			
Roofing Permits	8	\$240.00	
Siding Permits	1	\$30.00	
Zoning and Filing Fees		\$1,730.00	
Out of District		\$13,294.72	
Electric Cards		\$140.00	
Plumbing Cards			
Gas Cards		\$20.00	
Electric Exams			
Plumbing Exams			
Gas Exams		\$100.00	
Occupation Tax			
Subtotals	111	\$ 34,926.01	\$ 2,139,572.85
HU Plbg. Reimbursement		\$ 7,757.24	
HU Out of District Fees		\$ 13,294.72	
Total Collected	111	\$ 13,874.05	\$ 2,139,572.85

Don Threewitt, Director
Development Services Director

HASTINGS FIRE & RESCUE
MONTHLY COUNCIL REPORT
NOVEMBER 2018



Calls for Help



*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 RESPONSES													
Fire	7	5	8	10	3	8	8	7	4	12	11		83
Overpressure Rupture, Explosion, Overheat	1	0	2	0	2	0	0	1	1	0	0		7
Rescue & EMS	191	172	183	167	173	160	160	165	162	178	149		1860
Hazardous Conditions	8	1	4	2	7	5	5	4	2	5	4		47
Service Calls	12	19	25	25	21	33	32	30	30	24	24		275
Good Intent Call	9	21	15	22	27	28	19	16	31	22	24		234
False Alarms	19	9	13	19	18	20	28	30	29	28	13		226
Total Fire Incidents	247	227	250	245	251	254	252	253	259	269	225		2732
AMBULANCE RESP.	249	241	250	239	266	261	249	244	282	260	234		2775

HELPING OUR NEIGHBORS

	<u>2016</u>	<u>2017</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Year-to-Date</u>
Bladen	2	3	0	0	0	1	2	0	1	0	0	2	0		6
Blue Hill	23	8	0	0	0	3	2	1	2	2	3	3	3		19
Campbell	3	8	0	1	0	0	0	0	0	0	1	0	1		3
Clay Center	14	14	0	0	2	1	1	2	0	1	3	2	2		14
Doniphan	1	0	0	0	0	0	0	0	0	0	0	0	0		0
Edgar	4	11	1	0	0	1	1	1	1	0	0	0	1		6
Fairfield	5	10	0	0	0	0	0	0	1	1	2	0	1		5
Glenvil	2	2	1	0	0	0	0	0	2	0	1	0	0		4
Grand Island	0	0	0	0	0	0	0	0	0	0	0	0	0		0
Harvard	9	8	1	1	0	1	1	1	1	0	1	0	0		7
Hastings Rural	93	85	2	5	13	6	12	6	8	13	11	10	3		89
Holstein	4	5	1	0	0	0	1	0	2	0	0	1	2		7
Juniata	26	8	2	0	1	0	0	2	2	0	0	0	1		8
Kenesaw	13	11	1	1	2	0	0	0	0	1	2	0	0		7
Lawrence	10	5	0	1	2	0	0	1	0	0	1	0	0		5
Red Cloud	0	1	0	0	0	0	0	0	0	0	0	0	0		0
Roseland	5	4	0	0	0	1	0	0	1	0	0	0	0		2
Sutton	30	18	2	3	2	0	0	3	1	2	1	2	0		16
Trumbull	5	0	0	0	0	1	0	0	1	0	0	0	0		2
TOTAL	249	201	11	12	22	15	20	17	23	20	26	20	14		200

Permits Issued

	Issued	Fees
Burn Permits	3	\$ 30
Fire & EMS Reports	1	\$ 5
Candle Permits	0	No Charge

Members Joining / Leaving the Department

Joining:

Leaving: Michael Robb

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	54,253	52,197	40,424	57,765	48,079		\$576,027
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

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2018													
Sent	7,853	16,404	6,137	11,490	11,403	23,120	19,395	8,679	654	18,572	19,828		\$143,535
Rec'd	857	316	1,700	1,026	1,900	1,668	1,337	1,713	362	1,250	789		\$ 12,918
2017													
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													
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

Parks & Recreation Department

November 2018

The complete streets Committee hosted an open house for the Walkability & Connectivity study being done by JEO consulting. We had about 20 members from the public show up to provide input. The study is about 50% complete. We anticipate presenting the final plan to City Council in February.

Other planning projects that currently are in progress are the replacement of the Brickyard seating bowl and new features at the Hastings Aquacourt. These plans will also be shown to City Council for feedback.

Recreation

11/2 – Attended NeRPA Board Meeting in Kearney, Ne
11/3 – Hosted City wide Garage Sale. There were 21 sellers.
11/7 - Met with auditorium staff to discuss the new rec software program in order to view
11/20 – Interviewed with the radio about upcoming recreation programs.
11/29 – Recruited seasonal staff at Adams Central High School.

We saw seventy-one used the Community Center in the month of November. There were 48/71 played pickle ball, 18/71 played tennis and 5/71 played basketball. Pickle ball is played Monday, Wednesday, and Fridays from 1-3:30pm. Tennis is played from 8-9:30am on Mondays and Thursdays. Working on the Spring/Summer Activity Guide programs and dates. Finished taking the safety courses.

Parks

We finished aerating, seeding, and top dressed them with sand at the Complex, Crozier, and Duncan ball fields. Laid 6000 square feet of sod at Duncan because of grade changes for the new artificial turf going in. Picked up the debris from the gardens at Highland Park. Finished planting plants on the sidewalk going to the pavilion. Changed tractors over to snow removal and cleaned trails because of the snow we received. Winterized Brickyard, Complex, and Duncan irrigation systems and buildings. Changed some of the irrigation at Duncan by the new warm up mounds. Pulled and cleaned up the fountains at Heartwell Park. Took bleachers and stage down town for Celebration of lights. Duncan's new artificial turf is slowly being installed. Cody, Ryan, Steve, and Terry attended a workshop at Reams in GI. Poured pads for new benches at Heartwell Park and fill in some holes with dirt throughout the park. A new employee started on November 26. His name is Jordan Ruger. The Parks staff took some Safety classes as a group at the end of the month.

Director's Meetings

11/2 Complete Streets Meeting
11/8 Adams County CVB Board
11/9 Rotary Board
11/13 Complete Streets
11/16 Sports Engine websites
11/30 Duncan Turf

Auditorium

Ordered a couple rugs and a cigarette ash-tray for the outside of building.
Ceiling fans to disburse air to the floor were installed.

8 of 30 days rented

Cemetery

Adult Burials = 8
Stone Permits = 13
Grave Sales = 4

We have our Polar Trac changed and ready to go for the Winter. We have been blowing of all the roads inside the cemetery and cleaning them up from all the leaves and mulching them. We have New Trash cans installed in the North Terrace area of the cemetery to replace the old brown barrels, which is the plan for the rest of the cemetery. We got our snow stick markers out for pushing snow. We have all the water shut off and systems blown down for the winter.



November 2018 Summary Report:

- During the week of November 5th, Corporal Fink, Corporal Johnson, Detective Onken, and Officer Bartels attended a week long Controlled Force instructor course at the Nebraska Law Enforcement Training Center in Grand Island. This certification course allows these instructors to teach our agency in Arrest Control and Defensive Tactics. These tactics greatly reduce the risk of injury to officers and to the subjects they encounter, reducing liability and worker compensation costs.
- On November 13th, Sergeant Brooks, Corporal Adams, and Officer Hanson attended a Constitutional Use of Force training course at the Nebraska Law Enforcement Training Center in Grand Island.
- During the week of November 13th, Detective Beahm attended a three day crime scene processing course in Kansas.
- During the week of November 13th, Detective Onken attended a three day criminal investigations course at the Nebraska Law Enforcement Training Center in Grand Island.
- On November 5th and 6th, eight candidates were interviewed as part of the hiring process to fill a vacant 911 Dispatcher position.
- On November 26th, Corporal Adams and Officer Sharman gave safety presentations to classes of 5 year olds at Head Start. In addition, the children were able to explore a police car.
- During the month of November, all officers participated in an 8 hour defensive tactics training day. This training program focused primarily on ground fighting techniques and handcuffing.
- During the month of November, officers participated in the nationwide Click it or Ticket campaign. The goal of this event is to raise awareness and compliance of seatbelt laws.
- During the month of November, the Hastings Police Department and the Fraternal Order of Police Lodge 9 began the annual Present Patrol campaign in cooperation with several area organizations. Present Patrol is a program designed to collect Christmas presents, helping children in our community.



- November 26th began a 2.5 week online management course Captain Van Winkle is completing through the Nebraska Law Enforcement Training Center.

Use of Force Incidents:

- On November 5th, officers attempted to contact a male subject who had active warrants for his arrest. The suspect was riding a bicycle and refused to stop. The suspect eventually abandoned the bicycle and began to flee on foot. Officers gave chase and were able to take the suspect into custody utilizing hands-on techniques. The offender and the officers were not injured during this incident.
- On November 9th, officers made contact with a male subject who had active warrants for his arrest. Upon informing the suspect that he was under arrest, he fled on foot. Officers gave chase and were able to take the suspect into custody utilizing hands-on techniques. The offender and the officers were not injured during this incident.
- On November 23rd, officers responded to a call of domestic assault. Upon arrival an intoxicated male subject was verbally combative towards officers and made attempts to impede the officer's investigation. As this incident continued, the suspect became physically assaultive towards officers and made verbal threats against their lives. Officers utilized both pressure point control maneuvers and hands-on techniques to gain compliance of the suspect, ultimately placing him under arrest. The offender and the officers were not injured during this incident.

Complaints:

- There was a complaint alleging that an officer failed to take appropriate action while investigating a crime report. The finding of this complaint was sustained.
- There was a complaint alleging that an officer failed to take appropriate action while investigating a crime report. The finding of this complaint was sustained.
- There was a complaint alleging that an officer failed to properly investigate a crime report and that the officer had engaged in conduct unbecoming of the officers position. The findings in this incident are not sustained pertaining to the allegation of failure to investigate and exonerated pertaining to the allegation of conduct unbecoming.
- There was a complaint alleging that an officer was tardy in reporting for duty. The finding of this complaint was sustained.
- There was a complaint alleging that a community service officer had been sleeping, loafing, or being idle while on duty. The finding of this complaint was sustained.
- There was a complaint alleging that an officer was tardy in reporting for duty. The finding of this complaint was sustained.

HPD Statistics

	2018	2017	<u>Year to Date</u> <u>Totals</u>		Percent
	Nov	Nov	YTD 2018	YTD 2017	+/-
Police					
Total Calls for Service	1736	1657	22239	20702	7.4%
Incident Reports	330	306	3913	3979	-1.7%
Traffic Accidents	75	50	667	669	-0.3%
Traffic Stops	521	539	5836	6366	-8.3%
Part I Crimes	100	95	1181	1170	0.9%
Complaints Against Employee	5	4	34	100	-66.0%
Use of Force Incidents	3	0	17	25	-32.0%
Community Service Officers					
Animal Calls	143	137	1844	1893	-2.6%
Animals Impounded	30	44	428	404	5.9%
Code Enforcement	14	21	770	492	56.5%
Complaints Against Employee	1	0	4	2	100.0%
Communication Center					
911 Calls	935	919	10321	10711	-3.6%
All Other Calls	6454	4515	59907	54429	10.1%
Complaints Against Employee	0	6	5	20	-75.0%

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

Type of Permit	# of Permits	Fees	Valuation
Electric	25	\$2,675.00	\$518,698.23
Gas	29	\$625.00	
Plumbing			
Inspection	112	\$2,820.00	
Utilities		\$13,148.12	
Building			
Issued	8	\$8,900.68	\$2,566,403.85
Demolition	1	\$60.00	
Sign Permits	2	\$60.00	
Fence Permits	1	\$30.00	
Street Access Permits	2	\$60.00	
Moving Permits		\$0.00	
Roofing Permits		\$0.00	
Siding Permits	1	\$30.00	
Zoning and Filing Fees		\$0.00	
Out of District		\$9,240.00	
Electric Cards		\$155.00	
Plumbing Cards		\$0.00	
Gas Cards		\$0.00	
Electric Exams		\$0.00	
Plumbing Exams		\$0.00	
Gas Exams		\$50.00	
Occupation Tax		\$100.00	
Subtotals	181	\$ 37,953.80	\$ 3,085,102.08
HU Plbg. Reimbursement		\$ 12,890.42	
HU Out of District Fees		\$ 9,240.00	
Total Collected	181	\$ 15,823.38	\$ 3,085,102.08

Don Threewitt, Director
Development Services Director

Parks & Recreation Department

December 2018

Recreation

12/1 – Merry Market Craft Show was cancelled due to the snow storm. There were 16 vendors that were refunded.

12/4 and 12/6 – Gainer Watson volunteered to play Santa at the Parks and Recreation office. He called 15 kids on Tuesday and 19 on Thursday.

12/5 – Staff went around to take video and judge the four contestants signed up for our Holiday lights contest. Staff also went to Adams Central High School to recruit summer seasonal help.

12/6 – Staff went to St. Cecilia to recruit summer seasonal help.

12/7 – Staff attended the NeRPA workshop in York, NE. They learned about how to be an effective communicator with staff.

12/12 -21 – Holiday Lights videos were posted and voting took place on the Parks and Recreation Facebook page.

12/20 – Hosted a youth basketball coach meeting to hand out schedules, roster and rules.

We started offering pickle ball play on Tuesday and Thursday evenings from 6-8pm at the Community Center. Staff formed youth basketball teams and recruited coaches. Installed a speaker system in the classroom for presentation

Parks

Winter came early with snow and ice. So trails and other areas called for snow removal.

Cleanup the old Police station and move stuff around.

Work on flag pole at the Street Department.

Paint the inside of the small shed in back of the shop.

Removed some declining trees in the Parks.

Started on the list of trees to be removed on the streets.

Cleaned up the back yard of the Shop.

Worked on the stump and other pieces of equipment.

Director's Meetings

12/3 Juvenile Mediation

12/6 Adams Central Freshman Class Career Day

12/7 NeRPA Holiday Workshop

12/12 Civic Rec

12/13 Adams County CVB Board

12/18 Holiday Luncheon

12/19 Shane Steinhoff – Outdoor Recreation Products

Auditorium

Farris Construction repaired the gutters on the south side of the building.

12 of 31 days rented

Cemetery

Adult Burials = 12

Stone Permits = 7

Grave Sales = 10

Snow was cleared and ice melt was put down for funerals. Trimmed a few low hanging trees and dead branches. Winter maintenance on our mowers and trimmers have begun. Courtney Drake and John Brown finished their safety tests and new employee Matthew Dvorak has started his and almost done.

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Year Ending December 31, 2018

Type of Permit	# of Permits	Fees	Valuation
Electric	409	\$ 16,816.17	\$ 2,805,485.35
Gas	342	\$ 7,555.00	
Plumbing			
Inspection	291	\$ 16,990.00	
Utilities		\$ 54,753.75	
Building			
Issued	227	\$ 151,326.80	\$ 47,231,434.18
Demolition	23	\$ 1,100.00	
Signs	60	\$ 1,590.30	
Fence Permits	74	\$ 1,225.00	
Street Access Permits	49	\$ 855.00	
Moving Permits	0	\$ -	
Roofing Permits	258	\$ 7,740.00	
Siding Permits	13	\$ 390.00	
Zoning and Filing Fees		\$ 18,482.00	
Out of District		\$ 39,477.24	
Electric Cards		\$ 4,850.00	
Plumbing Cards		\$ 2,100.00	
Gas Cards		\$ 3,545.00	
Electric Exams		\$ 600.00	
Plumbing Exams		\$ 300.00	
Gas Exams		\$ 550.00	
Occupation Tax		\$ 10,800.00	
Subtotals	1,746	\$ 341,046.26	\$ 50,036,919.53
HU Plbg. Reimbursement		\$ 52,305.81	
HU Out of District Fees		\$ 39,477.24	
Total Collected	1746	\$ 249,263.21	\$ 50,036,919.53

Respectfully submitted

Don Threewitt, Director
Development Services Department

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For Year Ending December 31, 2018

Type of Work and Occupancy	Totals		
	#		Valuation
Addition			
Assembly, churches	1		\$ 18,942.00
Business	2		\$ 8,000,888.20
Educational	1		\$ 249,800.00
Factory and industrial, moderate hazard	1		\$ 1,173,873.00
Residential, one & two family	15		\$ 822,690.45
Storage, low hazard	6		\$ 1,202,345.02
Storage, moderate hazard	0		\$ -
Unfinished basement	0		\$ -
Utility, miscellaneous	28		\$ 482,584.77
New			
Assembly, general, community halls, libraries, museums	1		\$ 247,524.60
Assembly, restaurants, bars, banquet halls	1		\$ 423,772.70
Business	4		\$ 1,200,469.12
Educational	2		\$ 61,329.28
Factory and industrial, low hazard	1		\$ 1,238,307.00
Grading	1		\$ -
Mercantile	0		\$ -
Residential, hotels	2		\$ 9,613,741.67
Residential, one & two family	31		\$ 8,765,606.14
Storage, low hazard	5		\$ 1,803,368.72
Storage, moderate hazard	3		\$ 2,265,600.00
Unfinished basement	0		\$ -
Utility, miscellaneous	59		\$ 2,087,845.58
Remodel			
Assembly, general, community hall, libraries, museums	0		\$ -
Assembly, restaurants, bars, banquet halls	2		\$ 997,333.33
Business	19		\$ 3,302,236.13
Educational	0		\$ -
Factory & Industrial, low hazard	0		\$ -
Factory & Industrial, moderate hazard	6		\$ 311,400.00
Mercantile	2		\$ 834,333.33
Residential, hotels	1		\$ 100,000.00
Residential, one & two family	27		\$ 358,255.80
Residential, multi-family	4		\$ 1,354,333.34
Storage, low hazard	0		\$ 152,856.00
Storage, moderate hazard	0		\$ -
Unfinished basement	1		\$ 23,814.00
Utility, miscellaneous	7		\$ 138,184.00
Totals	233		\$ 47,231,434.18

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-72Construction: XBudget Item No.: 2.34 2018/2019

Retirement: _____

Budget Item Amt: \$150,000**DESCRIPTION AND LOCATION:**

Relocation of a single-phase overhead electric line on 9th Street between Hastings Avenue and Denver Avenue.

PURPOSE OF WORK IMPROVEMENT:

New on-street parking at Longfellow School require the relocation of the overhead power line

Estimated Cost	Amount	Attached Map or DWG No.:	E-OH-535
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	1,800.39	Date Work to be Started:	12/17/18
4. Stores Dept. Charge @ 8.0%	144.03	Date Work to be Finished:	4/12/19
5. Labor	3,584.00	Checked By:	Date
6. Mileage & Truck Usage	2,536.25	<i>Doug Baer</i>	12-11-18
7. Equipment Usage	145.00	Checked By:	Date
8.		<i>Ken Sekora</i>	12-11-18
9.		Approved By:	Date
10.		<i>Keith J. Jankowski</i>	12-14-18
SUBTOTAL	\$8,209.67	Director of Engineering	
Engineering & Administrative @ 12%	985.16	Approved By:	Date
Subtotal	\$9,194.83		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>[Signature]</i>	12/14/18
TOTAL ESTIMATED COST OF WORK ORDER	\$9,194.83	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-72

B.I. No.: 2.34

B.I. Yr.: 2018/2019

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	64	56.00	3,584.00	\$3,584.00
	Gas Department			0.00	
	TOTAL - LABOR				
MILEAGE:	Trucks 22 & 23 (Miles)	5	3.75	18.75	\$2,536.25
	Trucks 24 & 28 (Miles)	5	3.75	18.75	
	Trucks 25 & 26 (Miles)	5	3.75	18.75	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	8	175.00	1,400.00	
	Trucks 24 & 28 (Hours)	8	110.00	880.00	
	Trucks 25 & 26 (Hours)	4	50.00	200.00	
TOTAL - MILEAGE & TRUCKS				\$2,536.25	
EQUIPMENT	Air Compressor (Hours) HU #4	1	25.00	25.00	
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU	2	60.00	120.00	
	Bore (Feet) HU #1 or #2			0.00	
TOTAL - EQUIPMENT USAGE				\$145.00	
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$6,265.25

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
4	ea.	001-03-11	5/8" x 10" Galvanized Machine Bolts	0.95	3.80	
8	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.00	8.00	
1	ea.	004-11-01	Guy Rollers	3.08	3.08	
17	ea.	005-01-03	2 1/4" Square Washers	0.26	4.42	
4	ea.	005-02-05	4" x 4" Curved Washers	1.57	6.28	
2	ea.	006-04-02	5/8" Galvanized Eyenuts	1.52	3.04	
14	ea.	007-03-03	5/8" Square Locknuts	0.19	2.66	
1	ea.	008-03-06	3/8" Guy Grip	2.29	2.29	
1	ea.	008-04-06	3/8" Guy Strandvise	12.28	12.28	
1	ea.	011-04-31	Fiberglass Strain Insulator	14.29	14.29	
1	ea.	018-04-02	3/4" x 10" Single Helix Anchor	24.98	24.98	
1	ea.	018-08-11	3/4" Twin Eyenut	6.97	6.97	
1	ea.	018-10-02	3/4" x 7' Anchor Rod	14.81	14.81	
1	ea.	022-01-02	Guy Guard	9.96	9.96	
			TOTAL (Page 2)		\$ 116.86	\$ -

Estimated By: T. Waite

Date: 12/11/18

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WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-74Construction: XBudget Item No.: 2.21 2018/2019

Retirement: _____

Budget Item Amt: \$100,000**DESCRIPTION AND LOCATION:**

Installation of a three-phase underground electric line and padmount transformer to serve the new Shop and Storage Building on Yost Avenue north of 33rd Street

PURPOSE OF WORK IMPROVEMENT:

New 600Amp 120/208Y three-phase main electrical disconnect

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-710
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	7,974.81	Date Work to be Started:	12/11/18
4. Stores Dept. Charge @ 8.0%	637.98	Date Work to be Finished:	1/11/19
5. Labor	1,792.00	Checked By:	Date
6. Mileage & Truck Usage	842.50	<i>Wang, Bongard</i>	11-29-18
7. Equipment Usage	0.00	Checked By:	Date
8.		<i>Ken Sekom</i>	11-29-18
9.		Approved By:	Date
10.		<i>Keith Leonard</i>	11-29-18
SUBTOTAL	\$11,247.29	Director of Engineering	
Engineering & Administrative @ 12%	1,349.68	Approved By:	Date
Subtotal	\$12,596.97		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>[Signature]</i>	12/4/18
TOTAL ESTIMATED COST OF WORK ORDER	\$12,596.97	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-74

B.I. No.: 2.21

B.I. Yr.: 2018/2019

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	32	56.00	1,792.00	\$1,792.00
	Gas Department			0.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	12	3.75	45.00	\$842.50
	Trucks 24 & 28 (Miles)	12	3.75	45.00	
	Trucks 25 & 26 (Miles)	12	3.75	45.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	2.5	175.00	437.50	
	Trucks 24 & 28 (Hours)	2	110.00	220.00	
	Trucks 25 & 26 (Hours)	1	50.00	50.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT	Air Compressor (Hours) HU #4			0.00	
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU			0.00	
	Trench (Feet) HU #1, #2, or #3			0.00	
TOTAL - EQUIPMENT USAGE					\$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$2,634.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	019-09-06	5/8" x 10' Ground Rod	11.00	11.00	
1	ea.	020-02-03	5/8" Ground Clamp	1.10	1.10	
6	ea.	043-08-03	#2 15KV Loadbreak Elbows	29.41	176.46	
3	ea.	043-21-10	10KV MOV Surge Arresters	57.80	173.40	
5	ea.	044-01-04	Split-Bolt Ground Connectors	1.36	6.80	
2	ea.	046-08-01	Transformer Ground Connectors	2.72	5.44	
3	ea.	049-12-05	12Amp 15KV NX Current Limiting Fuses	240.52	721.56	
20	ft.	068-01-04	#4 Bare Copper Ground Wire	0.45	9.00	
180	ft.	077-13-02	#2 15KV 220Mil Aluminum Jacketed	1.45	261.00	
1	ea.	582-00-01	Tube of Silicone Caulk	5.06	5.06	
2	ea.	955-01-01	3E01 Brass Padlocks	7.61	15.22	
1	ea.		225KVA 13800Y/7970 208Y/120 3Ph DF Xfmr	6,538.77	6,538.77	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	50.00	50.00	
					-	
TOTAL (Page 2)					\$ 7,974.81	\$ -

Estimated By: T. Waite

Date: 11/29/18

Page 2

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-75Construction: XBudget Item No.: 2.43 2018/2019

Retirement: _____

Budget Item Amt: \$450,000**DESCRIPTION AND LOCATION:**

Installation of a three-phase underground electric line and padmount transformer to serve the new Hampton Inn north of 31st Street east of Osborne Drive East

PURPOSE OF WORK IMPROVEMENT:

New 2-1200Amp 120/208Y three-phase main electrical disconnects

Estimated Cost	Amount	Attached Map or DWG No.: E-UD-712	Sheet No.:
1. Material to be Purchased	\$0.00		
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	13,944.93	Date Work to be Started:	12/11/18
4. Stores Dept. Charge @ 8.0%	1,115.59	Date Work to be Finished:	1/11/19
5. Labor	1,792.00	Checked By:	Date
6. Mileage & Truck Usage	885.00	<i>Darryl Baumgart</i>	12-4-18
7. Equipment Usage	0.00	Checked By:	Date
8.		<i>Ken Sekora</i>	12-5-18
9.		Approved By:	Date
10.		<i>Keith Lankford</i>	12-7-18
SUBTOTAL	\$17,737.52	Director of Engineering	
Engineering & Administrative @ 12%	2,128.50	Approved By:	Date
Subtotal	\$19,866.03		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>[Signature]</i>	12/7/18
TOTAL ESTIMATED COST OF WORK ORDER	\$19,866.03	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-75

B.I. No.: 2.43

B.I. Yr.: 2018/2019

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	32	56.00	1,792.00	\$1,792.00
	Gas Department			0.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	8	3.75	30.00	\$885.00
	Trucks 24 & 28 (Miles)	8	3.75	30.00	
	Trucks 25 & 26 (Miles)	8	3.75	30.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	3	175.00	525.00	
	Trucks 24 & 28 (Hours)	2	110.00	220.00	
	Trucks 25 & 26 (Hours)	1	50.00	50.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT	Air Compressor (Hours) HU #4			0.00	\$0.00
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU			0.00	
	Trench (Feet) HU #1, #2, or #3			0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$2,677.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	019-09-06 5/8" x 10' Ground Rod	11.00	11.00	
1	ea.	020-02-03 5/8" Ground Clamp	1.10	1.10	
6	ea.	043-08-03 #2 15KV Loadbreak Elbows	29.41	176.46	
3	ea.	043-21-10 10KV MOV Surge Arresters	57.80	173.40	
5	ea.	044-01-04 Split-Bolt Ground Connectors	1.36	6.80	
2	ea.	046-08-01 Transformer Ground Connectors	2.72	5.44	
3	ea.	049-12-11 40Amp 15KV NX Current Limiting Fuses	160.76	482.28	
20	ft.	068-01-04 #4 Bare Copper Ground Wire	0.45	9.00	
555	ft.	077-13-02 #2 15KV 220Mil Aluminum Jacketed	1.45	804.75	
1	ea.	582-00-01 Tube of Silicone Caulk	5.06	5.06	
2	ea.	955-01-01 3E01 Brass Padlocks	7.61	15.22	
1	ea.	750KVA 13800Y/7970 208Y/120 3Ph DF Xfmr	12,204.42	12,204.42	
1	LS	Miscellaneous Tape, Wire, Connectors, Etc.	50.00	50.00	
				-	
		TOTAL (Page 2)		\$ 13,944.93	\$ -

Estimated By: T. Waite

Date: 11/30/18

Page 2

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric

Work Order No.: EL-76

Construction: X

Budget Item No.: 2.21 2018/2019

Retirement: _____

Budget Item Amt: \$100,000

DESCRIPTION AND LOCATION:

Installation of a three-phase overhead transformer bank on the South side of 26th Street west of Columbine Avenue for service to a new Ag Building.

PURPOSE OF WORK IMPROVEMENT:

New 200Amp 120/208Y three-phase main disconnect

Estimated Cost	Amount	Attached Map or DWG No.:	E-OH-536
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	4,244.03	Date Work to be Started:	12/17/18
4. Stores Dept. Charge @ 8.0%	339.52	Date Work to be Finished:	4/12/19
5. Labor	2,240.00	Checked By:	Date
6. Mileage & Truck Usage	1,662.50	<i>Boyp Baumgart</i>	12-20-18
7. Equipment Usage	120.00	Checked By:	Date
8.		<i>Ron Sekora</i>	12-20-18
9.		Approved By:	Date
10.		<i>Keith Lankford</i>	12-20-18
SUBTOTAL	\$8,606.06	Director of Engineering	
Engineering & Administrative @ 12%	1,032.73	Approved By:	Date
Subtotal	\$9,638.78		
Less Developer Contribution		City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$9,638.78	Manager <i>[Signature]</i>	12/20/18

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-76

B.I. No.: 2.21

B.I. Yr.: 2018/2019

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	40	56.00	2,240.00	\$2,240.00
	Gas Department			0.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	10	3.75	37.50	\$1,662.50
	Trucks 24 & 28 (Miles)	10	3.75	37.50	
	Trucks 25 & 26 (Miles)	10	3.75	37.50	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	5	175.00	875.00	
	Trucks 24 & 28 (Hours)	5	110.00	550.00	
	Trucks 25 & 26 (Hours)	2.5	50.00	125.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT	Air Compressor (Hours) HU #4			0.00	
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU	2	60.00	120.00	
	Bore (Feet) HU #1 or #2			0.00	
TOTAL - EQUIPMENT USAGE					\$120.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$4,022.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	001-03-17	5/8" x 22" Galvanized Machine Bolts	2.81	8.43	
2	ea.	001-04-16	3/4" x 20" Galvanized Machine Bolts	3.09	6.18	
3	ea.	002-02-02	1/2" x 4" Lag Bolts	0.58	1.74	
5	ea.	005-01-03	2 1/4" Square Washers	0.26	1.30	
1	ea.	005-02-05	4" x 4" Curved Washer	1.57	1.57	
3	ea.	007-03-03	5/8" Square Locknuts	0.19	0.57	
2	ea.	007-03-04	3/4" Square Locknuts	0.31	0.62	
3	ea.	022-02-01	Wildlife Guards	3.55	10.65	
3	ea.	042-27-13	477MCM Stirrups	23.58	70.74	
4	ea.	044-01-04	Split-Bolt Ground Connectors	1.36	5.44	
3	ea.	044-13-02	Hot Line Clamps	6.80	20.40	
6	ea.	046-08-01	Transformer Ground Connectors	2.72	16.32	
3	ea.	049-01-04	5Amp Fuse Links	5.45	16.35	
3	ea.	055-01-01	100Amp 15KV Cutouts	69.28	207.84	
TOTAL (Page 2)					\$ 368.15	\$ -

Estimated By: T. Waite

Date: 12/17/18

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-76

B.I. No.: 2.21

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	066-04-04	10KV Polymer Lightning Arresters	32.92	98.76	
150	ft.	072-02-25	250MCM 600V THWN Copper Wire	2.61	391.50	
10	ft.	113-02-07	10' Steel Pipe	6.36	63.60	
30	ft.	113-06-07	2 1/2" Sch40 PVC	0.95	28.50	
1	ea.	114-03-07	2 1/2" Steel Elbow-90D Std R	18.66	18.66	
1	ea.	114-04-07	2 1/2" PVC Elbow-90D Std R	3.05	3.05	
1	ea.	115-04-07	2 1/2" PVC/PVC Coupler (PVC)	0.76	0.76	
2	ea.	116-18-05	2 1/2" Pipe/PVC Couplers (PVC)	1.11	2.22	
1	ea.	120-01-07	2 1/2" Service Entrance Weatherhead	21.40	21.40	
1	ea.	156-02-00	Fiberglass Secondary Junction Pedestal	114.94	114.94	
1	ea.	178-03-03	Flat Back Triple Mount Transformer Bracket	138.87	138.87	
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.	178-11-02	2 1/2" Pipe Straps	2.83	8.49	
0.0625	ea.		Crushed White Rock	65.00	4.06	
3	ea.		25KVA 7970/13800Y 120/208Y 1Ph Polemt	906.29	2,718.87	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	50.00	50.00	
50	ft.	072-02-40	4/0 600V THWN Copper Neutral	3.08	154.00	
					-	
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					\$ 3,875.88	\$ -
					\$ 368.15	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 4,244.03	\$ -

Estimated By: T. Waite

Date: 12/17/18 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Sewer

Construction: X

Retirement: _____

Work Order No.: SW-335

Budget Item No.: 4.02 (2018 - 2019)

Budget Item Amt: \$210,000

DESCRIPTION AND LOCATION:

Install sanitary sewer outfall bypass around metering structure, south of the Pollution Control Facility on Showboat Blvd...

PURPOSE OF WORK IMPROVEMENT:

Demolition of metering structure no longer in use and deteriorating.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	SR-083
1. Material to be Purchased	0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	0.00	Date Work to be Started:	01/15/19
4. Stores Dept. Charge @ 8.0%	0.00	Date Work to be Finished:	05/03/19
5. Labor	0.00	Checked By:	Date
6. Mileage & Truck Usage	0.00	<i>Mark Hemberger</i>	1-8-2019
7. Equipment Usage	0.00	Checked By:	Date
8. Contract Amount(Van Kirk Bros. Contracting)	248,820.00	<i>RON SEKORA</i>	1-8-19
9.		Approved By:	Date
10.		<i>Keith Lombardi</i>	1-8-19
SUBTOTAL	\$248,820.00	Director of Engineering	
Engineering & Administration @ 12%	29,858.40	Approved By:	Date
Subtotal	\$278,678.40		
Less Developer Contribution		City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$278,678.40	<i>[Signature]</i> Manager	1-8-19

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: GASWork Order No.: GA-344Construction: XBudget Item No.: 1.09 2018/2019

Retirement: _____

Budget Item Amt: \$100,000**DESCRIPTION AND LOCATION:**

New 4" PE gas main on Lakepark Lane, 240' north of 38th Street to 670' north of 38th Street on Lakepark Lane.

PURPOSE OF WORK IMPROVEMENT:

New Delvopement-Cimarron Meadows 10th Addition

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	G-647
1. Material to be Purchased	\$0.00	Sheet No.:	1
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	2,000.00	Date Work to be Started:	1/7/19
4. Stores Dept. Charge @ 8.0%	160.00	Date Work to be Finished:	1/14/19
5. Labor	9,600.00	Checked By:	Date
6. Mileage & Truck Usage	1,125.00	<i>Ed Lehart</i>	12-14-18
7. Equipment Usage	1,027.50	Checked By:	Date
8. Contract Amount		<i>Ron Sekora</i>	12-18-18
9.		Approved By:	Date
10.		<i>Keith Temhardt</i>	12-19-18
SUBTOTAL	\$13,912.50	Director of Engineering	
Engineering & Administrative @ 12%	1,669.50	Approved By:	Date
Subtotal	\$15,582.00		
Less Developer Contribution		Board of Public Works	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$15,582.00	<i>[Signature]</i> Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-344

B.I. No.: 1.09

B.I. Yr.: 2018/2019

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used	No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR: Gas Department	200	48.00	9,600.00	\$9,600.00
Days 5.00				
TOTAL - LABOR				
MILEAGE:	300	3.75	1,125.00	\$1,125.00
TRUCKS:				
TOTAL - MILEAGE & TRUCKS				\$1,125.00
EQUIPMENT:				\$1,027.50
Air Compressor (Hours)	4	5.00	20.00	
Backhoe (Hours)	4	30.00	120.00	
Boring Machine or Bore (Feet)	430	1.25	537.50	
Hydra Tamp (Hours)	2	115.00	230.00	
Spoil Vac (Hours)	2	60.00	120.00	
TOTAL - EQUIPMENT USAGE				\$1,027.50
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$11,752.50

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
430	FT 072-05-12	12 SOL 600V THNN Yellow Cable	0.10	43.00	
430	FT 601-00-01	1/2" CTS PE Pipe	0.24	103.20	
430	FT 601-00-10	4" IPS Poly Length Pipe-40	2.97	1,277.10	
1	EA 621-11-10	EF Coupling 4 IPS	25.04	25.04	
1	EA 622-01-12	BF Pipe CAP 4 IPS	11.30	11.30	
1	EA 650-25-03	3# Anode	20.64	20.64	
2	EA 660-01-10	5 Gallon Jug E Z Mud	93.28	186.56	
7	EA 660-01-12	Bore Gel 50# bag	10.12	70.84	
1	EA 660-01-20	Soda Ash	27.26	27.26	
2	EA 660-02-01	5 Gal Con Det	63.94	127.88	
	LS	Miscellaneous Lump		107.18	
		TOTAL MATERIAL		\$ 2,000.00	\$ -

Department: Parks & Recreation
Staff Contact: Jeff Hassenstab
Council Meeting Date: 01/14/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of exclusive license agreement with Pepsi-Cola of Hastings, LLC and First Choice Vending

Names of People/Business affected by this action:

City of Hastings
Pepsi-Cola of Hastings, LLC
First Choice Vending

Why Council action is required:

Council approval is required for the approval of agreements

Type of action requested:

Motion

Suggested motion:

Move to approve the exclusive license agreement with Pepsi-Cola of Hastings, LLC and First Choice Vending with the City of Hastings

Deadlines associated with action:

N/A

Department head comments:

The Hastings Aquacourt had a 15 year exclusive license agreement with Pepsi that expired September 1st, 2018. After talking with Pepsi, First Choice Vending and other City Departments we decided it made sense to enter all city departments into one agreement with Pepsi-Cola, LLC and First Choice Vending.

This agreement is a 10 year agreement commencing February 1st, 2019 and will continue through January 31st, 2029.

City Administrator comments:

Recommend approval

EXCLUSIVE LICENSE AGREEMENT

Pepsi-Cola of Hastings, LLC and First Choice Vending (collectively the “**Supplier**”) and City of Hastings (“**Customer**”) headquartered in Hastings, NE, hereby agree as follows:

1. **Venues.** Customer operates the facilities and departments listed in Exhibit E.
2. **Term.** The term of this Agreement will be for a period of Ten (10) years beginning on February 1, 2019, and will continue through January 31, 2029 (the “**Term**”).
3. **Scope.** During the Term, Customer shall purchase from Supplier (i) Pepsi-Cola’s and Dr Pepper’s corporate branded premix and postmix products, as listed in Exhibit A, for use in preparing fountain beverage products sold under the trademarks of Pepsi-Cola and Dr Pepper; and (ii) Pepsi-Cola’s corporate branded packaged beverage products (including carbonated soft drinks, waters, isotonic, juices, juice drinks and/or coffee based beverages), as listed in Exhibit B, (collectively the “**Beverage Products**”) to be sold in each of Customer’s facilities at existing and after acquired Venues (collectively the “**Venues**”). Supplier reserves the right to amend from time to time the Beverage Products listed in Exhibits A and B.
4. **Snack Products.** Customer hereby grants to Supplier the exclusive right to sell the snack products (“**Snack Products**”), as listed on Exhibit C, in snack vending machines at the Venues.
5. **Exclusive License.** Customer hereby grants to Supplier an exclusive license with respect to the Beverage Products and Snack Products as follows: the Beverage Products and Snack Products distributed by Supplier shall be the exclusive products of their respective types sold, dispensed or otherwise made available in any manner or form, including vending machines, coolers, and fountain, or in any way displayed, represented or promoted at or in connection with Customer and/or Venues (the “**Exclusive License**”).
6. **Equipment.** Equipment relating to the Beverage Products and Snack Products shall be provided, maintained, and repaired at Supplier’s expense. At all times, legal title to the Equipment shall belong to Supplier.
7. **Advertising.** The Exclusive License shall include the right of Supplier to be the sole advertiser of Beverage Products and Snack Products at Venues.
8. **Pricing.** A current delineation of the prices charged for the Beverage Products is set forth on Exhibits A and B attached hereto. Any changes to the pricing of the Beverage Products shall be mutually determined by both parties; provided, Supplier reserves the right to increase prices due to any increase in the prices it pays for Beverage Products.
9. **Vending.** A current delineation of the vending rates charged for the Beverage Products and Snack Products is set forth on Exhibits C and D attached hereto. Vending rates will remain firm for the period of one year. Customer and Supplier recognize that over the

remainder of the Term, Supplier may desire a change in vending rates for Packaged Products and Snack Products. Should Supplier desire such a rate change, the parties agree to negotiate in good faith to amend this subsection (9); provided, Supplier reserves the right to increase rates due to any increase in the prices it pays for Beverage Products and Snack Products.

10. **Commissions.** Supplier shall pay Customer a commission equal to 5% of all cash collected net of sales tax from its vending machines selling Packaged Products and Snack Products.
11. **License Fee.** In consideration of the Exclusive License, Supplier shall pay Customer on or before March 1 of each year, beginning March 2019, the amounts set forth on Exhibit F (the “**License Fee**”).
12. **Additional Consideration.** In addition to the License Fee, Supplier agrees to pay and provide to Customer the amounts, items, products and/or services set forth in Exhibit G attached hereto.
13. **Termination.** This Agreement may be terminated by either party if the other party shall be in breach or default under any one or more of its covenants or agreements contained herein and such breach or default is not cured within thirty (30) days after written notice to the defaulting party.
14. **Remedies.** In the event of a default by a party, the non-defaulting party may exercise any and all rights and remedies allowed by law and/or equity.
15. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their successors and assigns.

DATED: _____

Pepsi-Cola of Hastings, LLC
First Choice Vending

City of Hastings

By _____

By _____

Print _____

Print _____

Title _____

Title _____

Approved as to form _____

City Attorney

Exhibit A**Fountain Products**

PACKAGE	PRODUCT	GAL	BIB
5 gal BIB	Diet Dr Pepper	\$ 15.07	\$ 75.35
	Diet Pepsi	\$ 15.10	\$ 75.50
	Dr Pepper	\$ 15.07	\$ 75.35
	Mountain Dew	\$ 15.10	\$ 75.50
	Pepsi	\$ 15.10	\$ 75.50
3 gal BIB FCB	Siberian Chill Blue Raspberry	\$ 31.50	\$ 94.50
	Siberian Chill Cherry	\$ 31.50	\$ 94.50
	Siberian Chill Kiwi Strawberry	\$ 31.50	\$ 94.50
1.5 gal BIB	RF Energy Tyme Flavor Shot	\$ 21.63	\$ 32.45
	RF Cranberry Juice	\$ 28.99	\$ 43.49
	RF Golden Pineapple Juice	\$ 28.99	\$ 43.49
1 gal BIB	Flavor Works Vanilla Shot	\$ 21.57	\$ 21.57
	Flavor Works Cherry Shot	\$ 21.57	\$ 21.57
	Flavor Works Strawberry Shot	\$ 21.57	\$ 21.57
	Flavor Works Lemon Shot	\$ 21.57	\$ 21.57
	Flavor Works Lime Shot	\$ 21.57	\$ 21.57
	Flavor Works Raspberry Shot	\$ 21.57	\$ 21.57

Exhibit A (cont.)**Fountain Products**

PACKAGE	PRODUCT	GAL	BIB
3 gal BIB	Cherry Pepsi	\$ 15.62	\$ 46.86
	Crush Orange	\$ 15.71	\$ 47.13
	Diet Mountain Dew	\$ 15.62	\$ 46.86
	G2 Fruit Punch	\$ 15.92	\$ 47.76
	Gatorade Fruit Punch	\$ 15.92	\$ 47.76
	Gatorade Lemon Lime	\$ 15.92	\$ 47.76
	Gatorade Orange	\$ 15.92	\$ 47.76
	Hawaiian Punch	\$ 15.71	\$ 47.13
	Lipton Brisk Tea	\$ 14.58	\$ 43.74
	Lipton Green Tea w/Peach	\$ 15.62	\$ 46.86
	Lipton Raspberry Tea	\$ 15.62	\$ 46.86
	MD Kickstart Orange	\$ 15.62	\$ 46.86
	Mountain Dew Code Red	\$ 15.62	\$ 46.86
	Mug Root Beer	\$ 15.62	\$ 46.86
	SoBe LW Yumberry Pomegranate	\$ 16.11	\$ 48.33
	Squirt	\$ 15.71	\$ 47.13
	Tonic Generic	\$ 15.62	\$ 46.86
	Tropicana Pink Lemonade	\$ 15.62	\$ 46.86
	Tropicana Yellow Lemonade	\$ 15.62	\$ 46.86
	Lipton LC Tea Unsweetened	\$ 16.84	\$ 50.52
	Lipton LC Tea Sweetened	\$ 18.58	\$ 55.74
	MD Kickstart Black Cherry	\$ 15.62	\$ 46.86
	Dole Old Fashion Lemonade	\$ 19.32	\$ 57.96
	Mist TWST	\$ 15.62	\$ 46.86
	Vita Ice Orange Mango	\$ 15.62	\$ 46.86
	Lipton Strawberry Melon Tea	\$ 15.62	\$ 46.86
	RF Apple Juice 100% Blend	\$ 26.84	\$ 80.52
	RF Grape Juice 100% Blend	\$ 26.84	\$ 80.52
	RF Orange Juice 100% Blend	\$ 28.25	\$ 84.75
	Mountain Dew Goji Strawberry	\$ 15.62	\$ 46.86

Exhibit B

Bottle/Can Products

Product Group	Units per Case	Case Price	Unit Price
Aquafina .5L 32pk P	32	\$ 5.50	\$ 0.17
Aquafina 16.9oz 24pk P	24	\$ 9.20	\$ 0.38
Aquafina 20oz 24pk P	24	\$ 24.20	\$ 1.01
Aquafina FlavorSplash 20oz 24pk P	24	\$ 24.20	\$ 1.01
Aquafina PET Bottles 12oz 8pk P	24	\$ 16.95	\$ 0.71
Bubbly 20oz 24pk	24	\$ 24.20	\$ 1.01
Bubly 12oz 12pk (3x4)	24	\$ 8.00	\$ 0.33
CSD Cans 12oz 2/12pk	24	\$ 10.90	\$ 0.45
CSD Cans 12oz 2/12pk Klarbrunn	24	\$ 10.90	\$ 0.45
CSD Cans 12oz 4/6pk	24	\$ 10.90	\$ 0.45
CSD PET Bottles 12oz 3/8pk	24	\$ 17.65	\$ 0.74
CSD PET Bottles 20oz 24pk	24	\$ 25.10	\$ 1.05
CSD PET Bottles 2L 8pk	8	\$ 11.90	\$ 1.49
Essentia Water 1L 12pk	12	\$ 17.05	\$ 1.42
Essentia Water 700ML 24pk	24	\$ 27.50	\$ 1.15
Gatorade and G2 20oz 24pk	24	\$ 25.20	\$ 1.05
Gatorade and G2 28oz 15pk	15	\$ 22.80	\$ 1.52
Gatorade Protein Bars	12	\$ 17.75	\$ 1.48
Hog Wash 10oz 12pk	12	\$ 9.35	\$ 0.78
Klarbrunn 20oz	24	\$ 13.80	\$ 0.58
Klarbrunn Bubbl'r 12oz 12pk C	12	\$ 14.25	\$ 1.19
Klarbrunn Ubr Water 23.67oz 24pk	24	\$ 25.00	\$ 1.04
Klarbrunn Vita Ice Bottles 17oz 12pk	12	\$ 8.15	\$ 0.68
Lemon Lemon 12oz 12pk Cans	12	\$ 14.25	\$ 1.19
Life WTR 1L 12pk	12	\$ 15.80	\$ 1.32
Life WTR 20oz 24pk	24	\$ 22.00	\$ 0.92
Life WTR 700ML 12pk	12	\$ 14.65	\$ 1.22
Lipton Pure Leaf 18.5oz 12pk	12	\$ 15.20	\$ 1.27
Lipton Pure Leaf 18.5oz 2/6pk	12	\$ 15.20	\$ 1.27
Lipton Singles 20oz 24pk	24	\$ 25.10	\$ 1.05
Mtn Dew AMP 16oz 12pk C	12	\$ 17.25	\$ 1.44
Mtn Dew Kickstart 12oz 1/12 C	12	\$ 12.55	\$ 1.05
Mtn Dew Kickstart 16oz 12pk C	12	\$ 12.55	\$ 1.05
Muscle Milk Pro Series 40 14oz 12pk	12	\$ 32.05	\$ 2.67
Muscle Milk 14oz 12pk	12	\$ 27.05	\$ 2.25
Ocean Spray 15.2oz 12pk	12	\$ 15.90	\$ 1.33
Propel Fitness Water 20oz 24pk	24	\$ 25.20	\$ 1.05

Rockstar 16oz 24pk	24	\$ 34.50	\$ 1.44
SoBe Lifewater 20oz 12pk	12	\$ 15.05	\$ 1.25
SoBe PET 20oz 12pk	12	\$ 15.55	\$ 1.30
Starbucks Frappuccino 13.7oz 12pk G	12	\$ 24.25	\$ 2.02

Exhibit C

Snack Products and Vend Rates

- \$1.25
 - Chips
 - Pasty
 - Gum
- \$1.25 - \$1.50
 - Candy
- \$1.00 - \$1.25
 - Cookies
- \$2.00
 - Protein Bars
- Other products as mutually agreed upon
- An upcharge of \$0.10 will apply to each vend using cashless option.

Exhibit D

Beverage Vend Rates

- \$2.00
 - 15.2oz Ocean Spray/Dole Juice
- \$1.50
 - 20oz Carbonated Soft Drinks
 - 20oz Aquafina Waters
 - 12/16oz Mountain Dew Kickstart
- \$1.75
 - 20oz Gatorade/G2
 - 20oz Propel
 - 20oz SoBe Water
 - 18.5oz Pure Leaf Tea
- \$0.75
 - 12oz Carbonated Soft Drinks
 - 12oz Aquafina Water
- Other products as mutually agreed upon
- An upcharge of \$0.10 will apply to each vend using cashless

Exhibit E

Venues

- Aquacourt
- Brickyard Park
- Duncan Field
- Hastings City Auditorium
- Hastings City Library
- Hastings Museum
- Hastings Street Department
- Hastings Utilities
- Smith Softball Complex

Exhibit F

License Fee	Annual Value
• City of Hastings Parks and Recreation	\$ 3,500.00
• Hastings Museum	\$ 500.00

Exhibit G

Additional Consideration

Estimated Value
(Annual)

- Pepsi Promotional Product Support \$ 1,000
 - An annual allotment of free product for special events throughout the year

Department: Utilities

Staff Contact:

Council Meeting Date: 01/14/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of contract with Van Kirk Bros, Sutton NE, for Sanitary Sewer Outfall Bypass & Metering Structure Demolition. (contract number HU 2018-10 IC-29)

Names of People/Business affected by this action:

City of Hastings and citizens.

Why Council action is required:

Type of action requested:

Motion

Suggested motion:

Deadlines associated with action:

Department head comments:

The metering structure is no longer used and deteriorating, therefore the bypass must be installed around it.

City Administrator comments:

Recommend approval



To: Kevin Johnson
From: Keith Leonhardt
Date: January 8, 2019
Subject: Bid Evaluation for Sanitary Sewer Bypass of old Metering Structure
Informal Contract HU 2018-10 IC-29

On November 9, 2018, bids were opened for the Sanitary Sewer Outfall Bypass & Metering Structure Demolition. A summary of the base bids is given below:

BIDDER	Bid Surety	Except.	Addendum No. 1	Addendum No. 2	Total
General Excavating	5%	No	Yes	Yes	\$590,310.00
Judds Bros.	5%	No	Yes	Yes	\$788,840.00
Van Kirk Brothers Sutton, NE	5%	No	Yes	Yes	\$290,606.35

Project SW-335 is a project to build a 36" and a 48" diameter bypass pipe around the existing Pollution Control Center Metering Structure on Showboat south of the Plant. Once the bypass pipes are installed and tied in the contractor will demolish the old structure.

After negotiations with the contractor they decided they can build the bypass by eliminating two manholes from the bid. This will reduce the bid by \$41,786.35.

Staff recommends that the project be awarded to VanKirk Brothers of Sutton, Nebraska for a total of \$248,820.00 which is the lowest and best bid for Hastings Utilities.

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 01/14/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Change of zoning from "R-3 Multiple-family Residential" to "RP-3 Multiple-family Planned District" for Lot 2, Vintage Heights Second Subdivision in the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

Planned district designation is intended to provide maximum flexibility in the development of property and at the same time to preserve and maintain the character and integrity of adjacent lands. It is an alternative to the base district standards where a plan for development equally or better meets the intent of the district...A tract of land may be zoned to a planned district upon approval of a preliminary development plan for the tract.

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval for a change of zoning from "R-3 Multiple-family Residential" to "RP-3 Multiple-family Planned District" for Lot 2, Vintage Heights Second Subdivision in the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

Vintage Heights 2nd Subdivision is an administrative plat executed in March, 2002. This planned district request will address several unique characteristics of the subject property which have hindered its development previously. Irregularities in lot configuration and access have made the property infeasible to develop under base district standards, and the proposal is the result of extensive discussions with several city entities in order to balance flexibility and adherence to the goals of the zoning, fire, and subdivision regulations.

In the attached PUD concept design, the table labelled "Proposed PUD" outlines the specific departures from base zone district standards. The single and paired home concept as presented has been reviewed for fire access and separation, building safety, and open space considerations. An extraordinary characteristic of the plat is the private alley access, a concession that was critical to the feasibility of this development.

The Hastings Planning Commission voted 9-0 on November 19 to recommend approval for this case.

Update: At the December 10 City Council meeting, a neighboring resident spoke concerning questions she had regarding the development. After the meeting, the owner's representative met with the 2 residents, explaining the project and fielding questions. When the Development Services Director contacted the resident, she stated that she "was never opposed" to the development, just had some questions. She then stated that she supported the project as presented.

City Administrator comments:

Recommend approval

Vintage Heights Planned Unit Development

Special Permit #- - - -

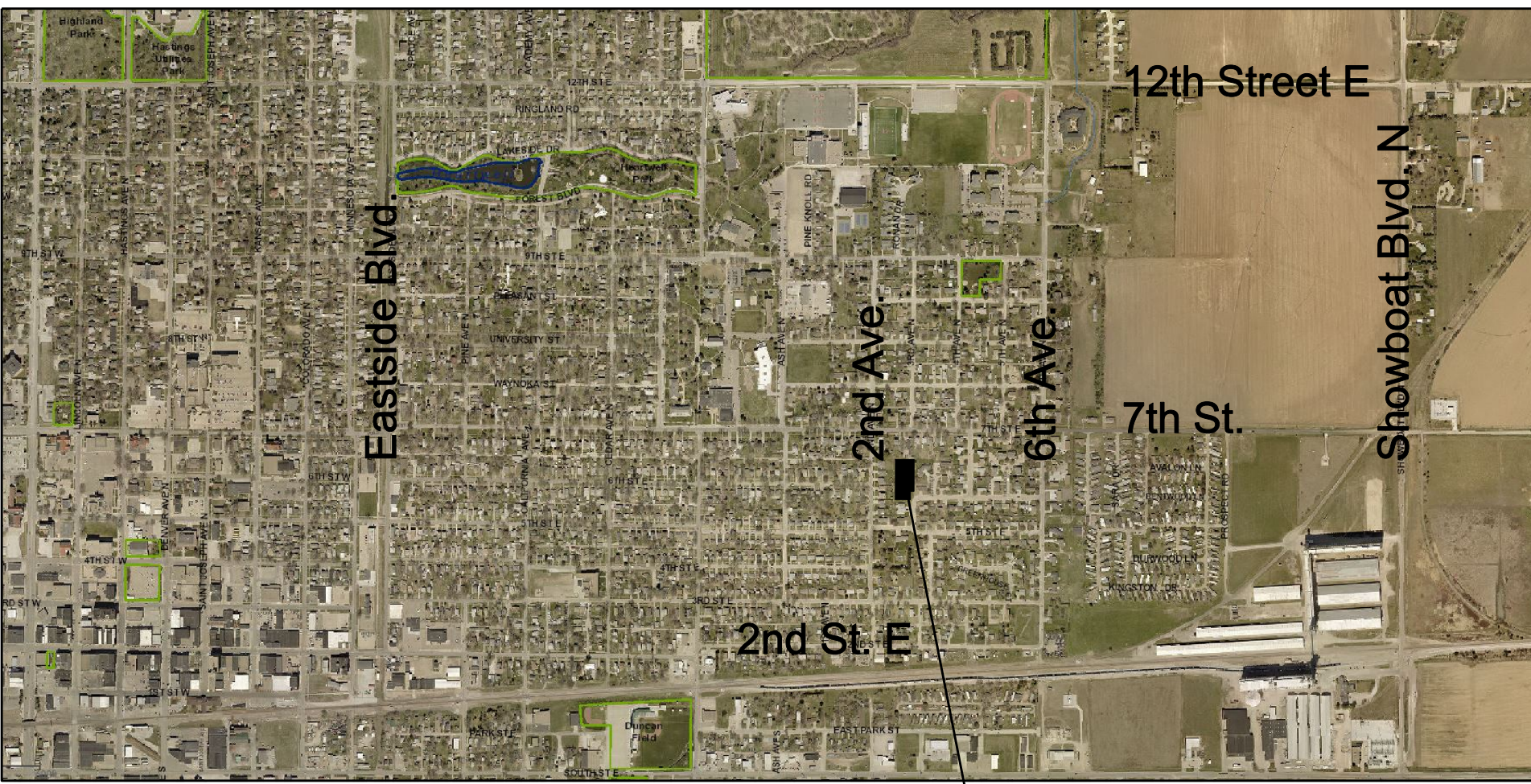
Proposed PUD			
	Proposed	Existing	
		All other Permitted Uses	Townhouse
Single Family Lots	9	1	
Density	5.7 / acre	50% max lot coverage	50% max lot coverage
Outlot(s)	2	0	0
Setbacks:			
Frontyard	17'	25'	20'
Front Porch	12'	none	none
Sidyard - Common Wall	0'	-	none
Sidyard	5'	at least 10% of lot width (7' min, 25' max)	10'
Sidyard - Street Side @ Corner Lot	5'	15'	none
Rearyard	18'	20% lot depth (30' max)	10'
Height Limit	35'	35'	35'
Lot Area	3,500 sf single family 2,400 sf two-family lots	6,000 sf	2,500 sf
Parking	2/ dwelling unit	2/ dwelling unit (Table 308-1)	

Proposed Lots					
	Front/ Width	Depth	Area	Single Family or Townhouse	Frontage
1	Irregular	Irregular	7,290 sf	Single Family	Private Drive
2	61'-9"	72'-2"	4,459 sf	Townhouse	Private Drive
3	60'-2.5"	72'	4,336 sf	Townhouse	Private Drive
4	58'	71'-11"	4,170 sf	Townhouse	Private Drive
5	92'-11"	Irregular	5,180 sf	Townhouse	Private Drive
6	92'-2.5"	Irregular	5,224 sf	Townhouse	Private Drive
7	58'-0.5"	72'	4,178 sf	Townhouse	Private Drive
8	54'-6.5"	71'-9.5"	4,132 sf	Townhouse	Private Drive
9	Irregular	Irregular	4,870 sf	Townhouse	Private Drive
Average			4,871 sf avg		
Vintage Green	Irregular		350 sf		

- Notes:
- C1. A final plat will be required according to the proposed lot sizes.
- C2. Proposed exterior home designs are subject to review and recommendation by the Historic Preservation Commission and must meet the Design Standards for Neighborhoods.

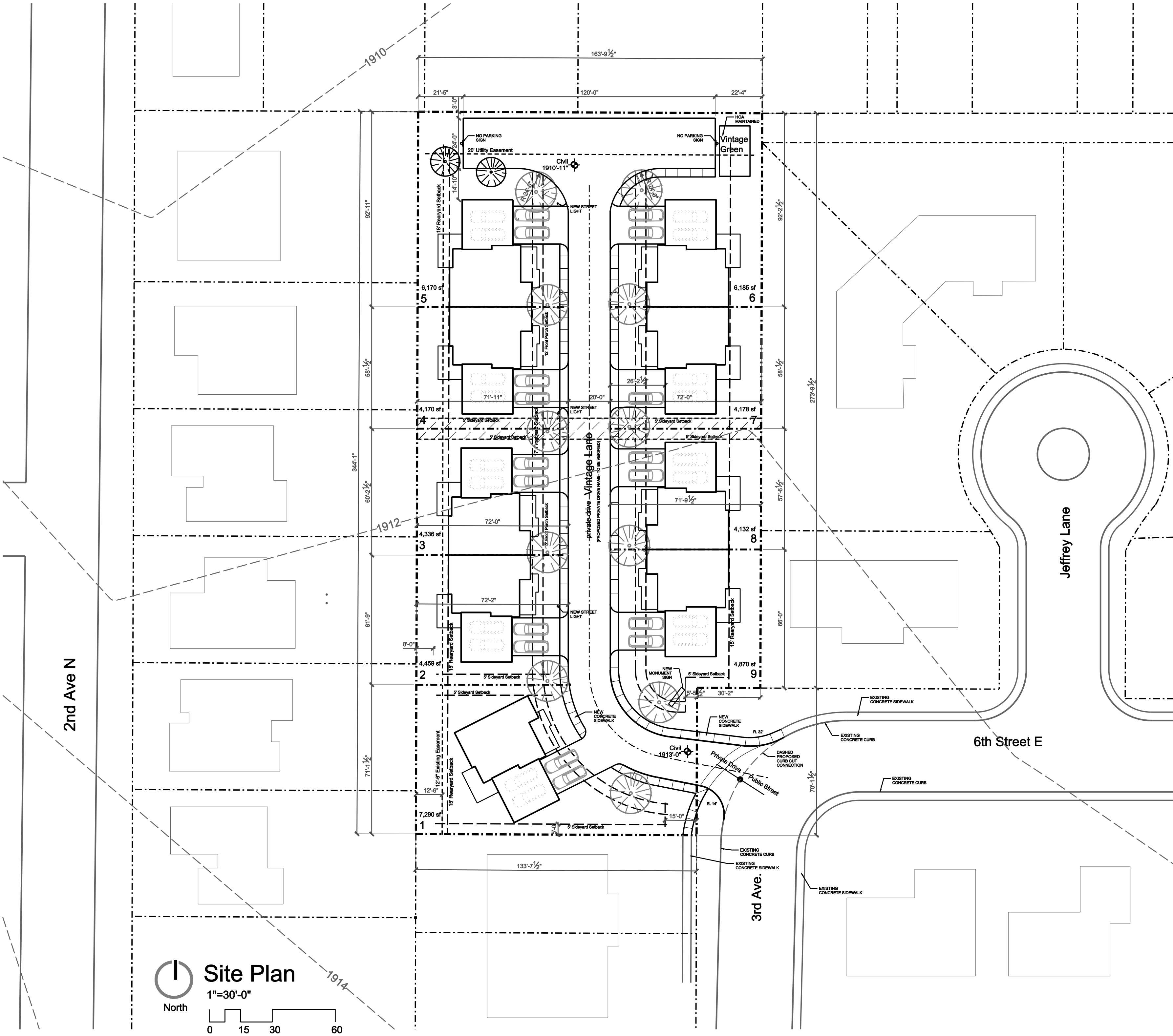
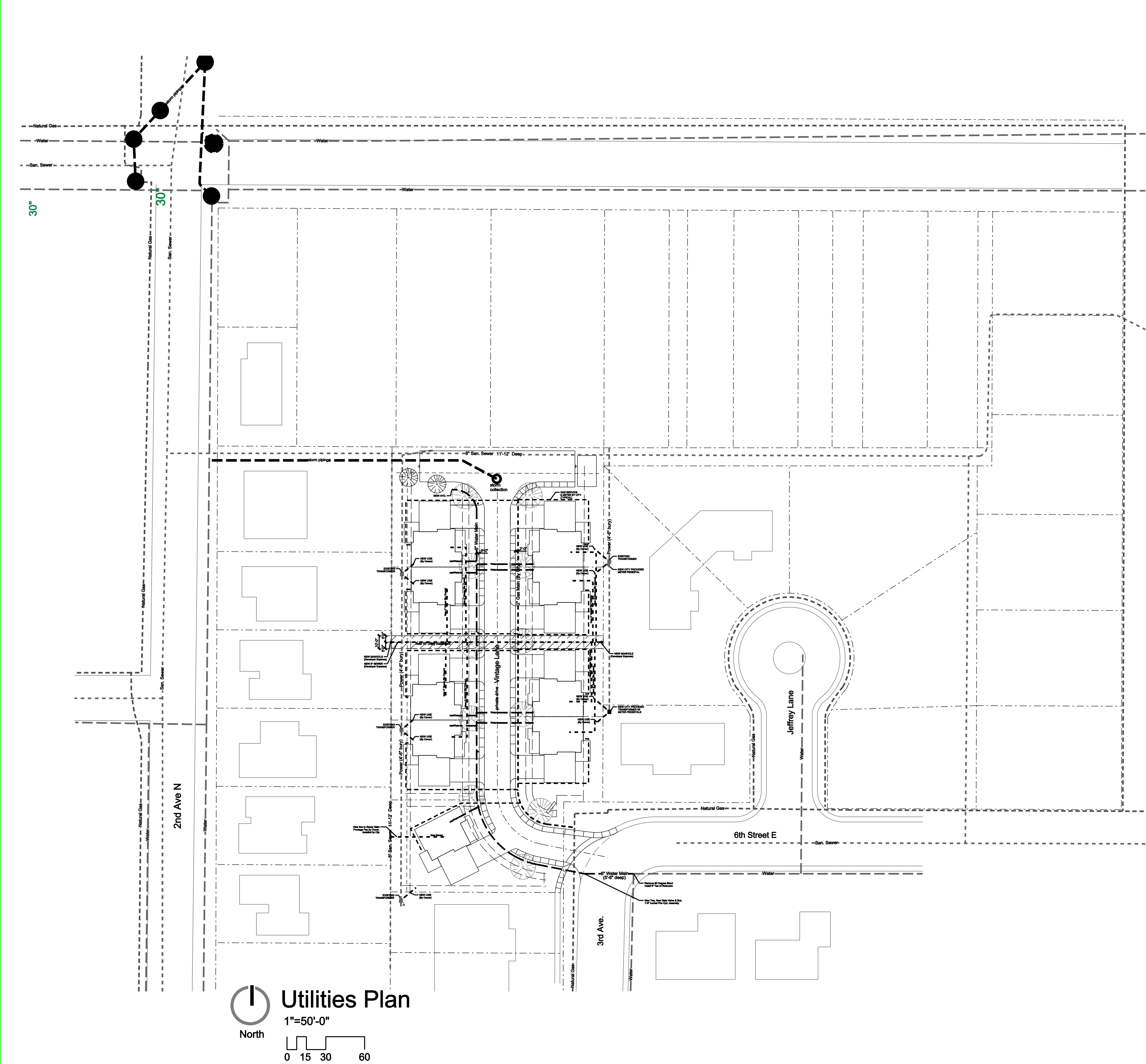
Existing Property:	
Zoning:	R-3 Multiple Family Residential District
Neighborhood:	Turner
Use:	Single Family
Legal:	1697.10-Lot 2 Vintage Heights 2nd Sub-Div
Address:	3rd Ave. and 6th St. E
Parcel ID:	010014467
Area:	68,389 sf1.57 acres
Structures:	None

- Notes:
- A1. Proposed Utility Connections- Proposed indicate initial design intent. Utility Services connections are currently in progress, and subject to final review and approval with Utility Providers. Utility Easements to be developed as required.
- A2. Building footprints are conceptual and may be located anywhere within the approved building envelopes.



Vicinity Plan

Project Location



Vintage Heights Sub 2 Development

1697.10-Lot2 Vintage Heights
2nd Sub-Div
Address: Vintage Heights
at 6th St. E & 3rd Ave.
Hastings, NE 68901
Zoning: R-3
Lot Type:
Code: IRC- 2009
Land Area: 1.57 Acres

Vintage Heights Sub 2 Development

Vintage Heights
at 6th St. E & 3rd Ave
Hastings, NE 68901

Conceptual
Design

Job Number: 17043.sph
Date: 30 October 2018

G1.1

Vintage Heights
Sub 2
Development

1697.10-Lot2 Vintage Heights
2nd Sub-Div
Address: Vintage Heights
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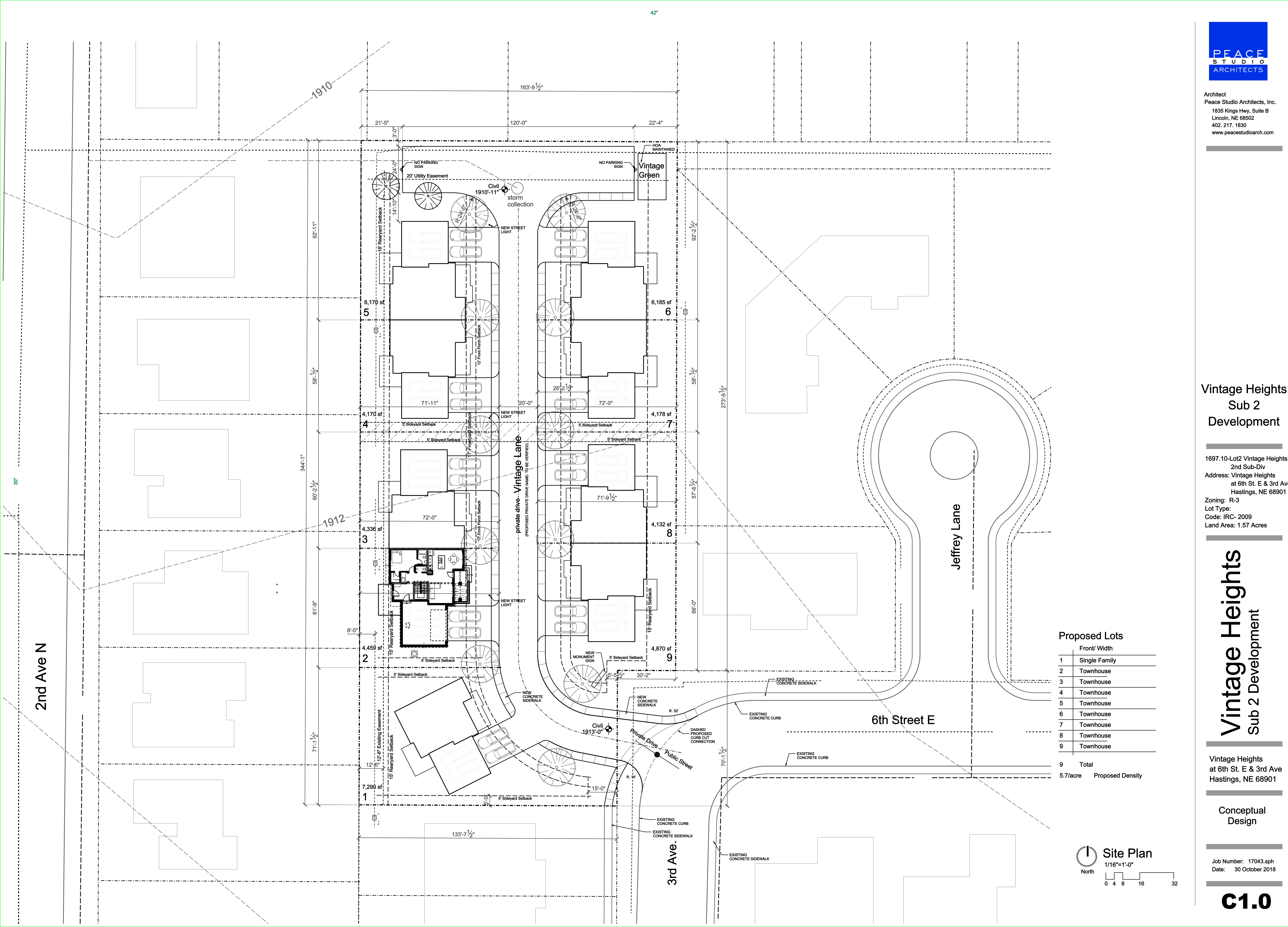
Vintage Heights
Sub 2 Development

Vintage Heights
at 6th St. E & 3rd Ave
Hastings, NE 68901

Conceptual
Design

Job Number: 17043.sph
Date: 30 October 2018

C1.0



Vintage Heights Sub 2 Development

1697.10-Lot2 Vintage Heights
2nd Sub-Div
Address: Vintage Heights
at 6th St. E & 3rd Ave.
Hastings, NE 68901
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Vintage Heights Sub 2 Development

Vintage Heights
at 6th St. E & 3rd Ave
Hastings, NE 68901

Conceptual
Design

Job Number: 17043.sph
Date: 30 October 2018

A1.0

Foundation and Footing Schedule:

FOOTING GENERAL NOTES:

MINIMUM FOOTING DEPTH- 40" FROM ADJACENT GRADE
FIELD VERIFY GRADE LOCATIONS TYPICAL
PROVIDE KEYWAY AND CONTINUOUS REBAR AT FOOTING TO FOUNDATION CONNECTION TYPICAL

W-A 8" WIDE CAST CONCRETE FOUNDATION WALL W/
#4 REBAR AT 16" O.C. VERTICAL &
#4 REBAR AT 24" O.C. HORIZONTAL

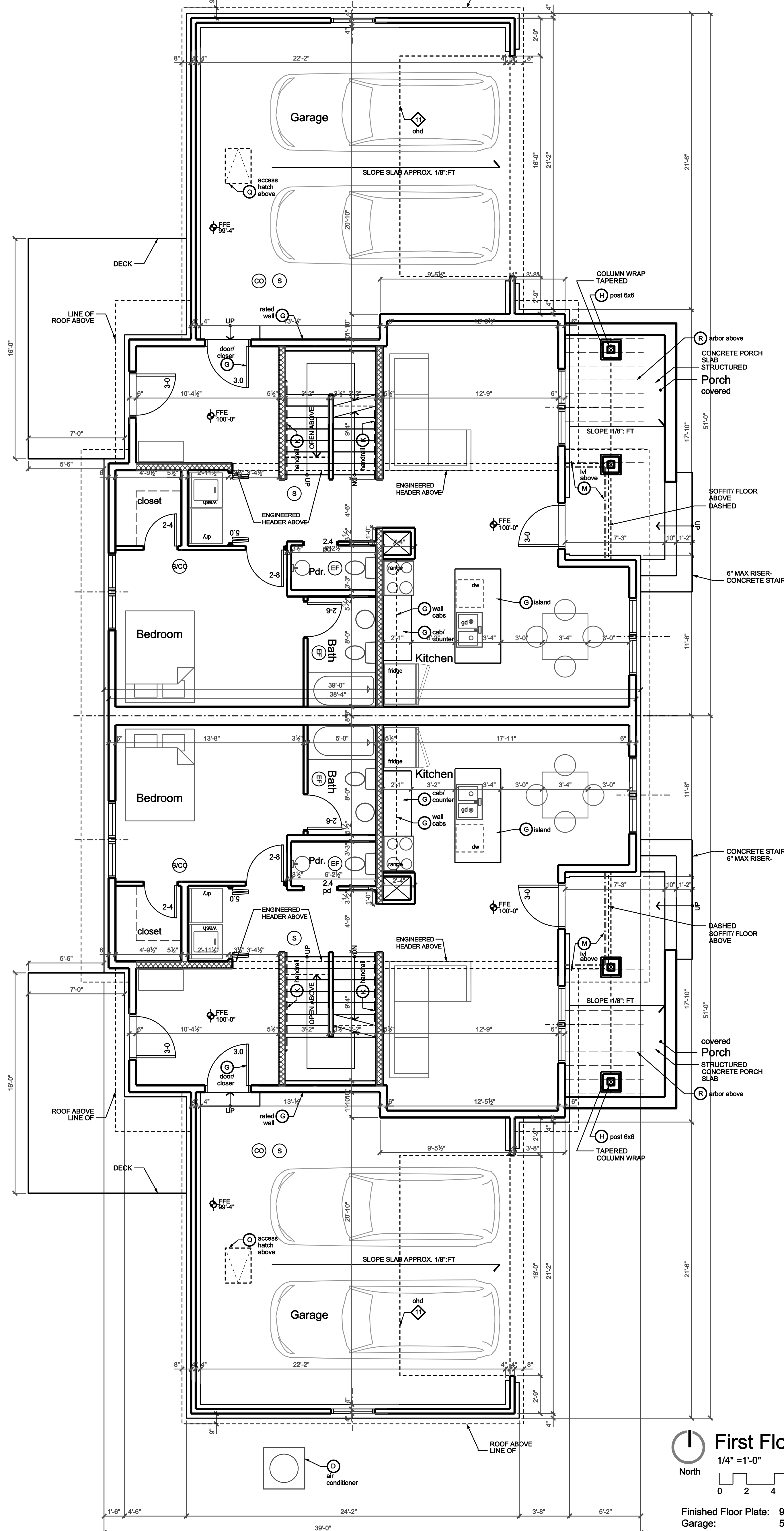
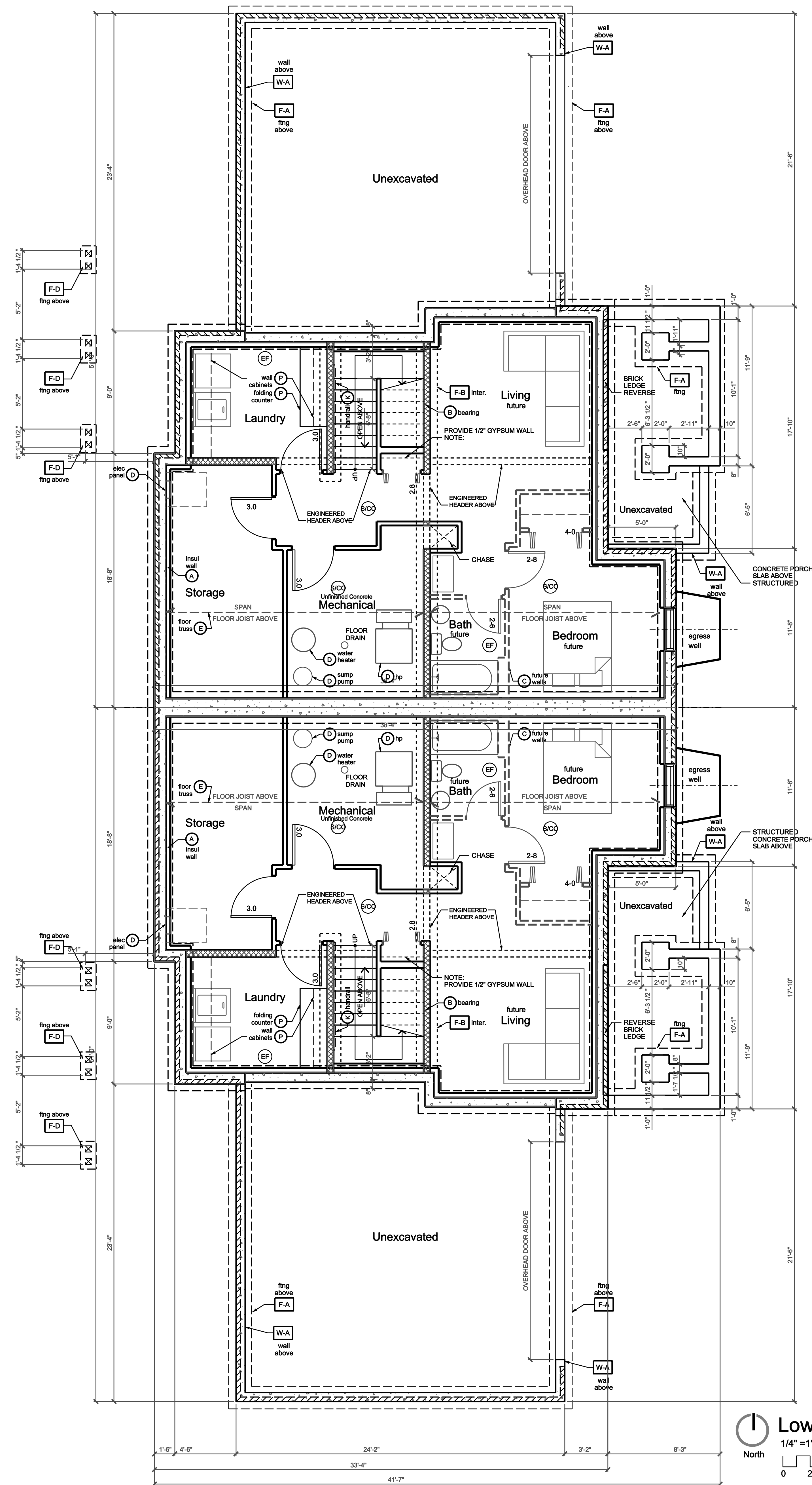
W-B 10" WIDE CAST CONCRETE FOUNDATION WALL W/
4" WIDE REVERSE BRICK LEDGE
#4 REBAR AT 16" O.C. VERTICAL &
#4 REBAR AT 24" O.C. HORIZONTAL

F-A MIN. 20" WIDE x 10" DEEP CAST CONCRETE
FOOTING W/ (2) #4 REBAR CONTINUOUS

F-B INTERIOR BEARING WALL FOOTING
MIN. 20" WIDE x 10" DEEP CAST CONCRETE FOOTING W/
(2) #4 REBAR CONTINUOUS. PROVIDE ADEQUATE DEPTH
FOR INTERIOR SLAB TYPICAL

Keynotes:

- A** FURRED INSULATED STUD WALL AT FOUNDATION
2x4 STUDS ON TREATED SILL PLATE WITH MIN R-13
INSULATION AND GYPSUM WALL BOARD INTERIOR
FINISH TYP
- B** INTERIOR BEARING WALL
CROSSHATCH INDICATES MIN 2x6 STRUCTURAL BEARING
WALL (SEE DRAWINGS FOR SIZE). STRUCTURAL FOOTING,
TREATED SILL PLATE, CAST ANCHOR BOLTS AT ENDS
AND 36" OC MAX. DOUBLE BEARING PLATE TYPICAL WHERE
CONDITION OCCURS
- C** DASHED INDICATES POTENTIAL FUTURE
IMPROVEMENT. PROVIDE ROUGH-IN FOR
ALL BELOW GRADE PLUMBING OR ELECTRICAL
CONNECTIONS IN THIS PHASE OF WORK
- D** INDICATES PROPOSED MECHANICAL/ PLUMBING/
ELECTRICAL SYSTEM. SYSTEM DESIGN AND INSTALLATION
BY INSTALLER
- HVAC INFORMATION PROVIDED BY HVAC CONTRACTOR:
ELECTRIC HEAT PUMP- SINGLE STAGE
HEATING AND COOLING
SIZE: 2 Tons
WITH 10 KW, STAGED ELECTRIC BACKUP
HEATING
EQUIPMENT: AMERICAN STANDARD (by Trane) 14 SEER
NOTE: INDIVIDUAL RETURN AIR AT ALL
LOCATIONS (NO TRANSFER RETURNS SHALL
BE USED)
- WATER HEATER- ENERGY STAR CERTIFIED:
ELECTRIC
40 GALLON
- E** FLOOR TRUSS, PRE-ENGINEERED
PROVIDE STAMPED SUBMITTAL BY NEBRASKA
LICENSED STRUCTURAL ENGINEER
NOTE: PROVIDE CENTER OPENING AT
TRUSS SPAN FOR TRUNK DUCT HVAC
DISTRIBUTION TYPICAL. FIRST AND SECOND
FLOOR TRUSSES



Vintage Heights
Sub 2
Development

1697.10-Lot2 Vintage Heights
2nd Sub-Div
Address: Vintage Heights
at 6th St. E & 3rd Ave.
Hastings, NE 68901
Zoning: R-3
Lot Type:
Code: IRC- 2009
Land Area: 1.57 Acres

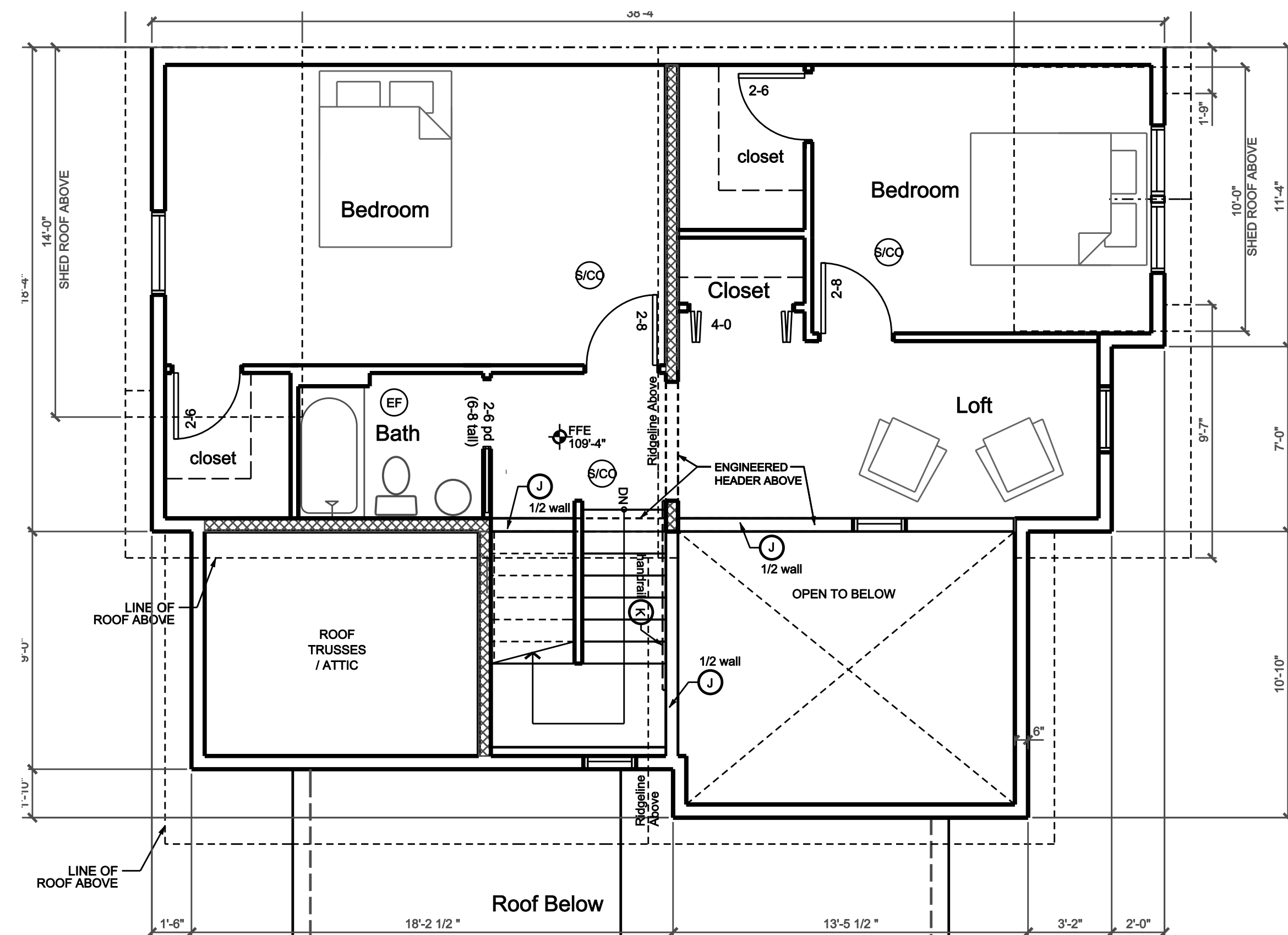
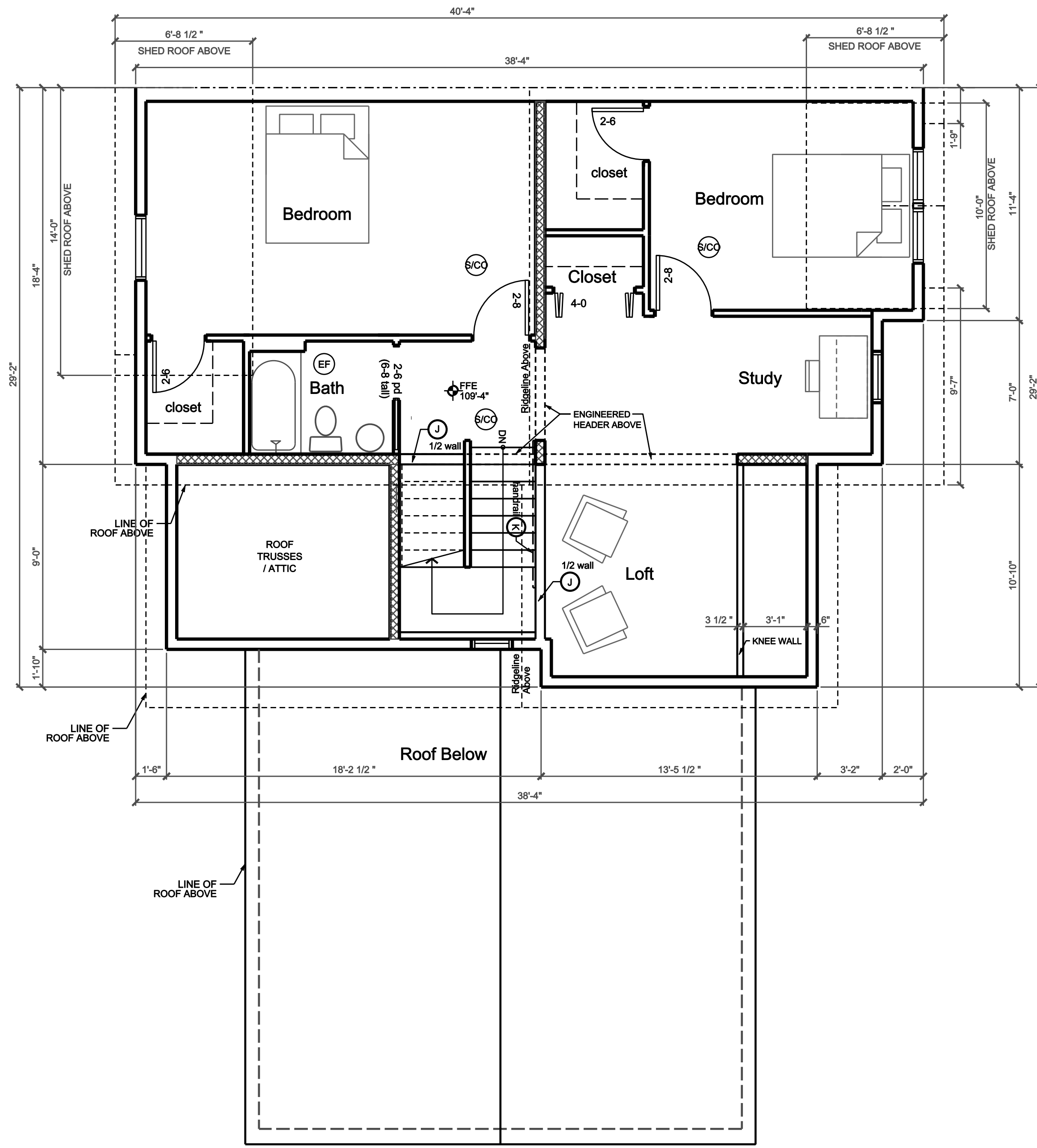
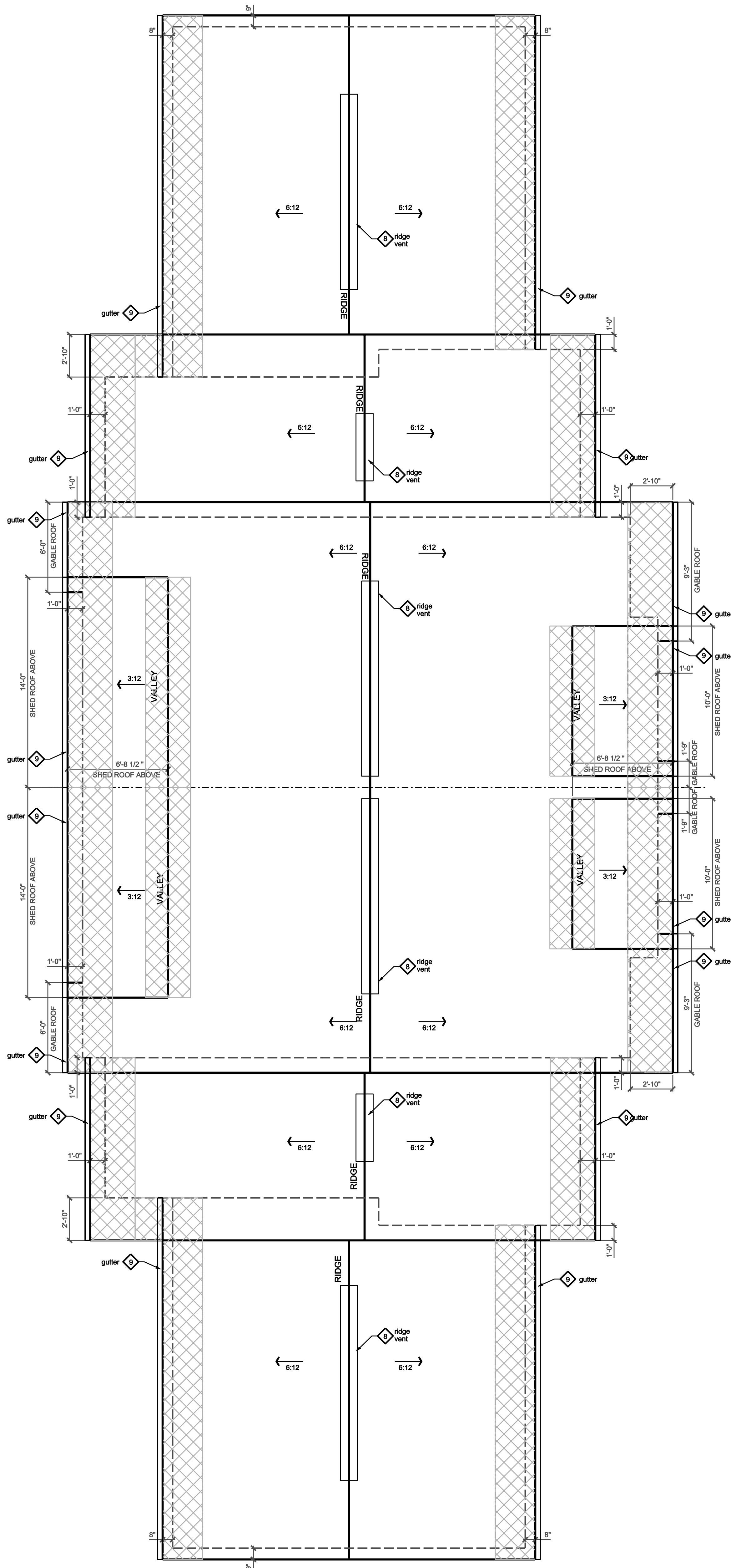
Vintage Heights
Sub 2 Development

Vintage Heights
at 6th St. E & 3rd Ave
Hastings, NE 68901

Conceptual
Design

Job Number: 17043.sph
Date: 30 October 2018

A1.1



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The following sheet is an alternate A1.0 sheet; showing the progress plans for
a unit with a basement and first floor only (no upper level)

Vintage Heights Sub 2 Development

1697.10-Lot2 Vintage Heights
2nd Sub-Div
Address: Vintage Heights
at 6th St. E & 3rd Ave.
Hastings, NE 68901
Zoning: R-3
Lot Type:
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Vintage Heights Sub 2 Development

Vintage Heights
at 6th St. E & 3rd Ave
Hastings, NE 68901

Conceptual
Design

Job Number: 17043.sph
Date: 30 October 2018

A1.0

Foundation and Footing Schedule:

FOOTING GENERAL NOTES:

MINIMUM FOOTING DEPTH: 40" FROM ADJACENT GRADE
FIELD VERIFY GRADE LOCATIONS TYPICAL

PROVIDE KEYWAY AND CONTINUOUS REBAR AT FOOTING
TO FOUNDATION CONNECTION TYPICAL

W-A 8" WIDE CAST CONCRETE FOUNDATION WALL W/
#4 REBAR AT 16" O.C. VERTICAL &
#4 REBAR AT 24" O.C. HORIZONTAL

W-B 10" WIDE CAST CONCRETE FOUNDATION WALL W/
4" WIDE REVERSE BRICK LEDGE
#4 REBAR AT 16" O.C. VERTICAL &
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F-A MIN. 20" WIDE x 10" DEEP CAST CONCRETE
FOOTING W/ (2) #4 REBAR CONTINUOUS

F-B INTERIOR BEARING WALL FOOTING
MIN. 20" WIDE x 10" DEEP CAST CONCRETE FOOTING W/
(2) #4 REBAR CONTINUOUS. PROVIDE ADEQUATE DEPTH
FOR INTERIOR SLAB TYPICAL

Keynotes:

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2x4 STUDS ON TREATED SILL PLATE WITH MIN R-13
INSULATION AND GYPSUM WALL BOARD INTERIOR
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B INTERIOR BEARING WALL
CROSSHATCH INDICATES MIN 2x6 STRUCTURAL BEARING
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CONDITION OCCURS

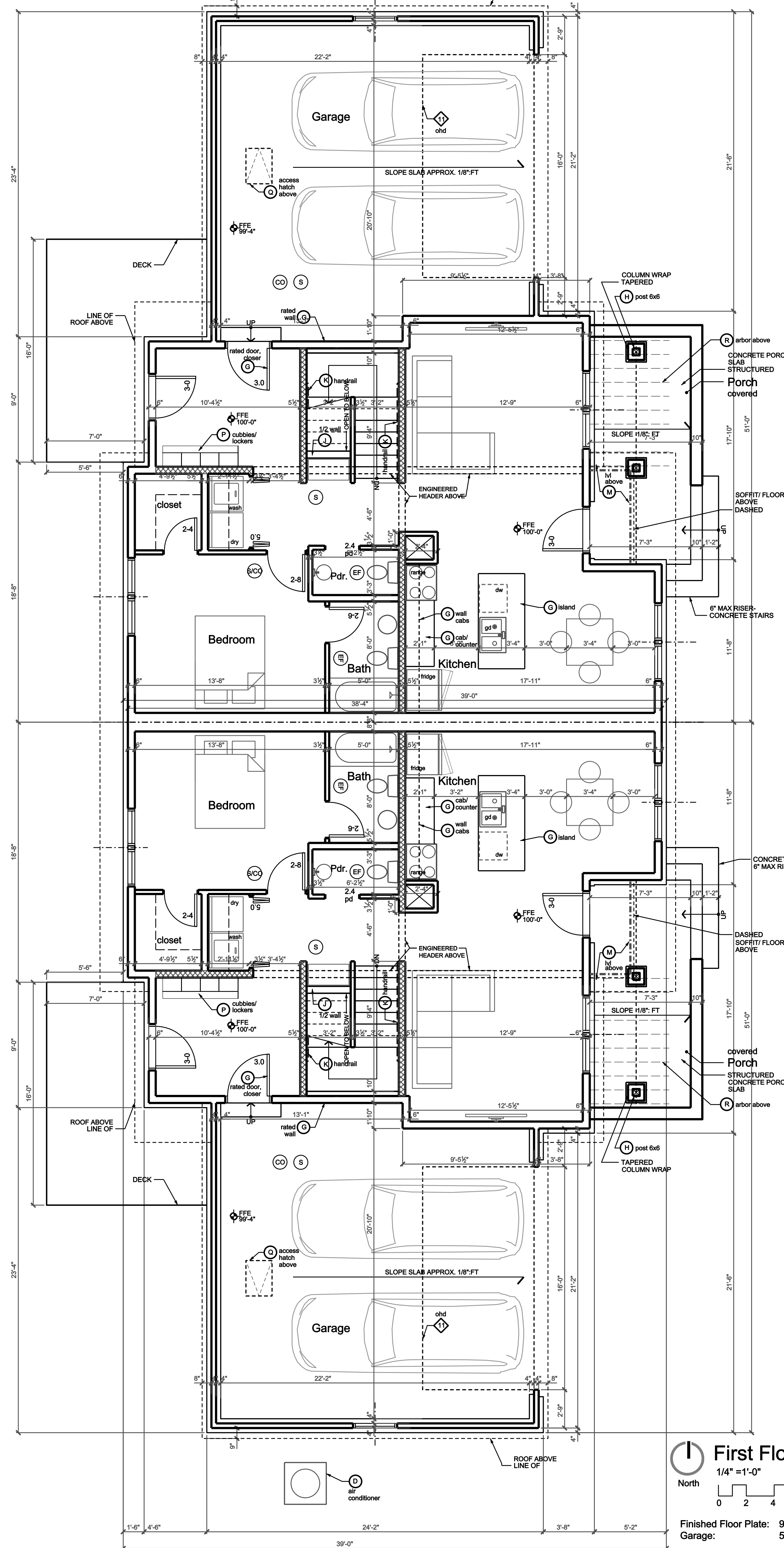
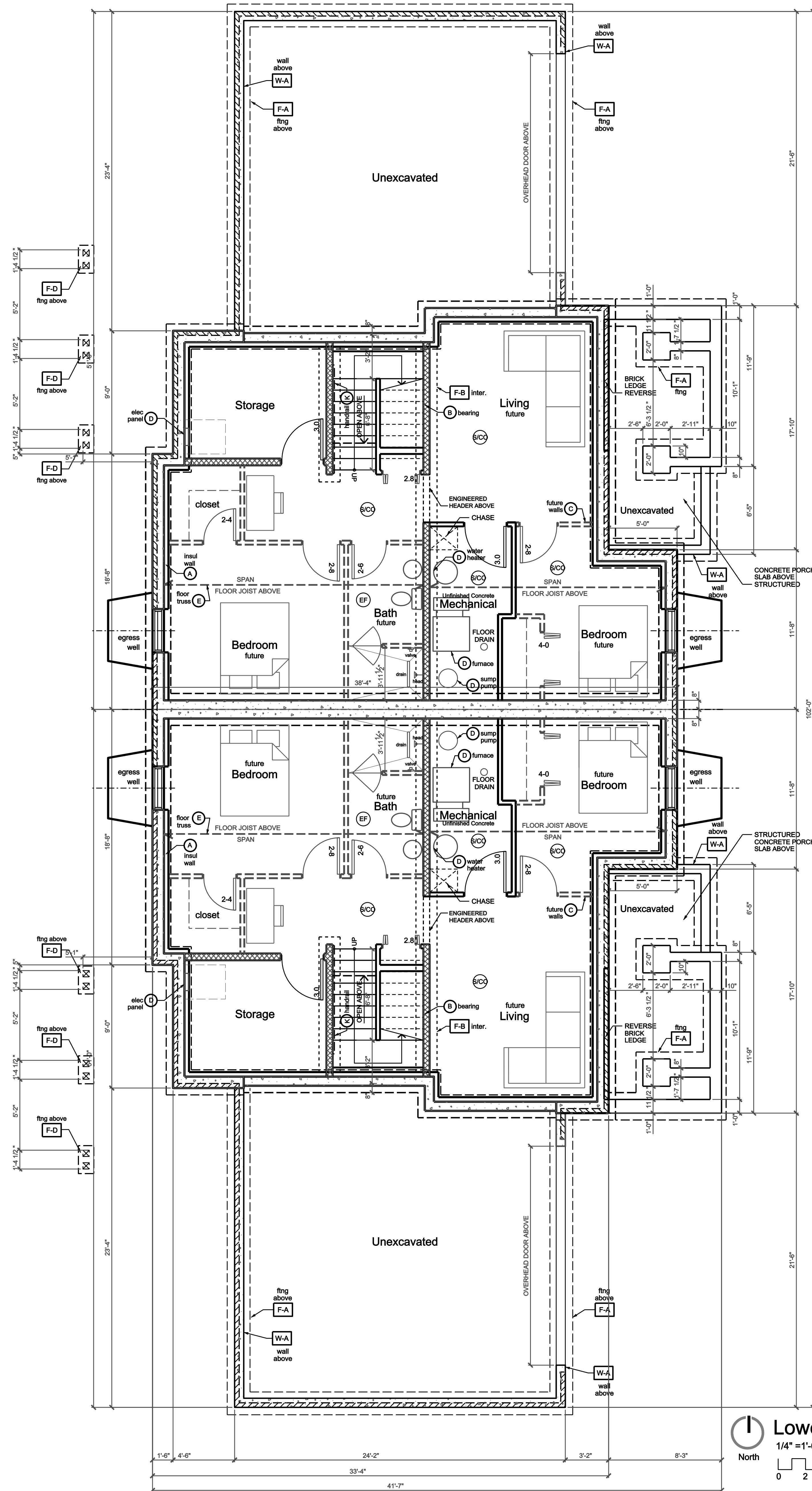
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HVAC INFORMATION PROVIDED BY HVAC CONTRACTOR:
ELECTRIC HEAT PUMP- SINGLE STAGE
HEATING AND COOLING
SIZE: 2 Tons
WITH 10 KW, STAGED ELECTRIC BACKUP
HEATING
EQUIPMENT: AMERICAN STANDARD (by Trane) 14 SEER
NOTE: INDIVIDUAL RETURN AIR AT ALL
LOCATIONS (NO TRANSFER RETURNS SHALL
BE USED)

WATER HEATER- ENERGY STAR CERTIFIED:
ELECTRIC
40 GALLON

E FLOOR TRUSS, PRE-ENGINEERED
PROVIDE STAMPED SUBMITTAL BY NEBRASKA
LICENSED STRUCTURAL ENGINEER
NOTE: PROVIDE CENTER OPENING AT
TRUSS SPAN FOR TRUNK DUCT HVAC
DISTRIBUTION TYPICAL. FIRST AND SECOND
FLOOR TRUSSES



Finished Floor Plate: 976 sf gross
Garage: 530 sf gross

Vintage Heights Community Unit Plan

Special Permit #- - - -

Proposed PUD

	Proposed	Existing	
		All other Permitted Uses	Townhouse
Single Family Lots	9	1	
Density	5.7 / acre	50% max lot coverage	50% max lot coverage
Outlot(s)	1	0	0
Setbacks:			
Frontyard	17'	25'	20'
Front Porch	12'	none	none
Sidyard - Common Wall	0'	-	none
Sidyard	5'	at least 10% of lot width (7' min, 25' max)	10'
Sidyard - Street Side @ Corner Lot	5'	15'	none
Rearyard	18'	20% lot depth (30' max)	10'
Height Limit	35'	35'	35'
Lot Area	3,500 sf single family 2,400 sf two-family lots	6,000 sf	2,500 sf
Parking	2/ dwelling unit	2/ dwelling unit (Table 308-1)	

R-3
Single Family

Proposed Lots

	Front/ Width	Depth	Area	Single Family or Townhouse	Frontage
1	Irregular	Irregular	7,290 sf	Single Family	Private Drive
2	61'-9"	72'-2"	4,459 sf	Townhouse	Private Drive
3	60'-2.5"	72'	4,336 sf	Townhouse	Private Drive
4	58'	71'-11"	4,170 sf	Townhouse	Private Drive
5	92'-11"	Irregular	5,180 sf	Townhouse	Private Drive
6	92'-2.5"	Irregular	5,224 sf	Townhouse	Private Drive
7	58'-0.5"	72'	4,178 sf	Townhouse	Private Drive
8	54'-6.5"	71'-9.5"	4,132 sf	Townhouse	Private Drive
9	Irregular	Irregular	4,870 sf	Townhouse	Private Drive

Average 4,871 sf avg

Vintage Green	Irregular	350 sf	
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Notes:

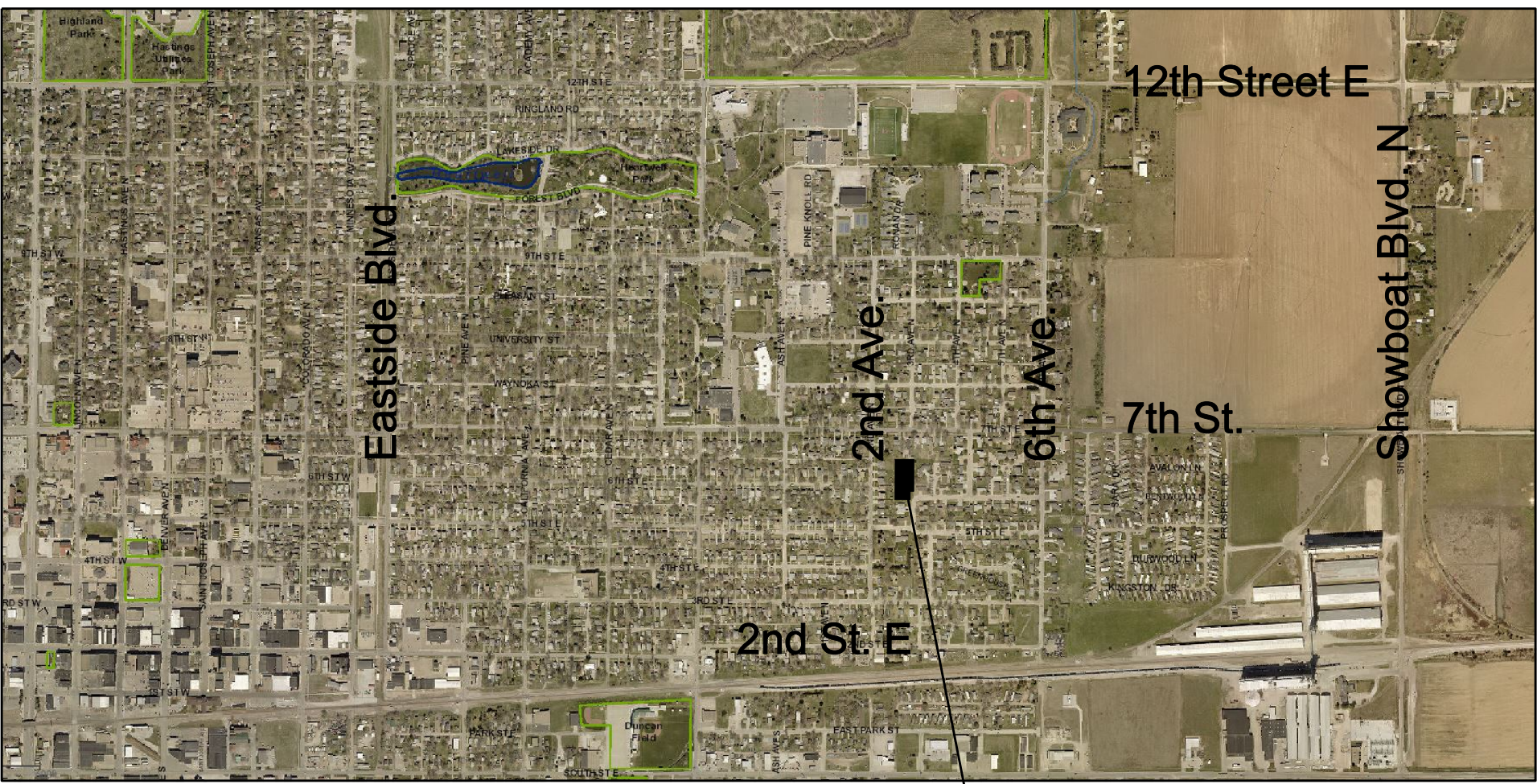
- C1. A final plat will be required according to the proposed lot sizes.
- C2. Proposed exterior home designs are subject to review and recommendation by the Historic Preservation Commission and must meet the Design Standards for Neighborhoods.

Existing Property:

Zoning:	R-3 Multiple Family Residential District
Neighborhood:	Turner
Use:	Single Family
Legal:	1697.10-Lot 2 Vintage Heights 2nd Sub-Div
Address:	3rd Ave. and 6th St. E
Parcel ID:	010014467
Area:	68,389 sf 1.57 acres
Structures:	None

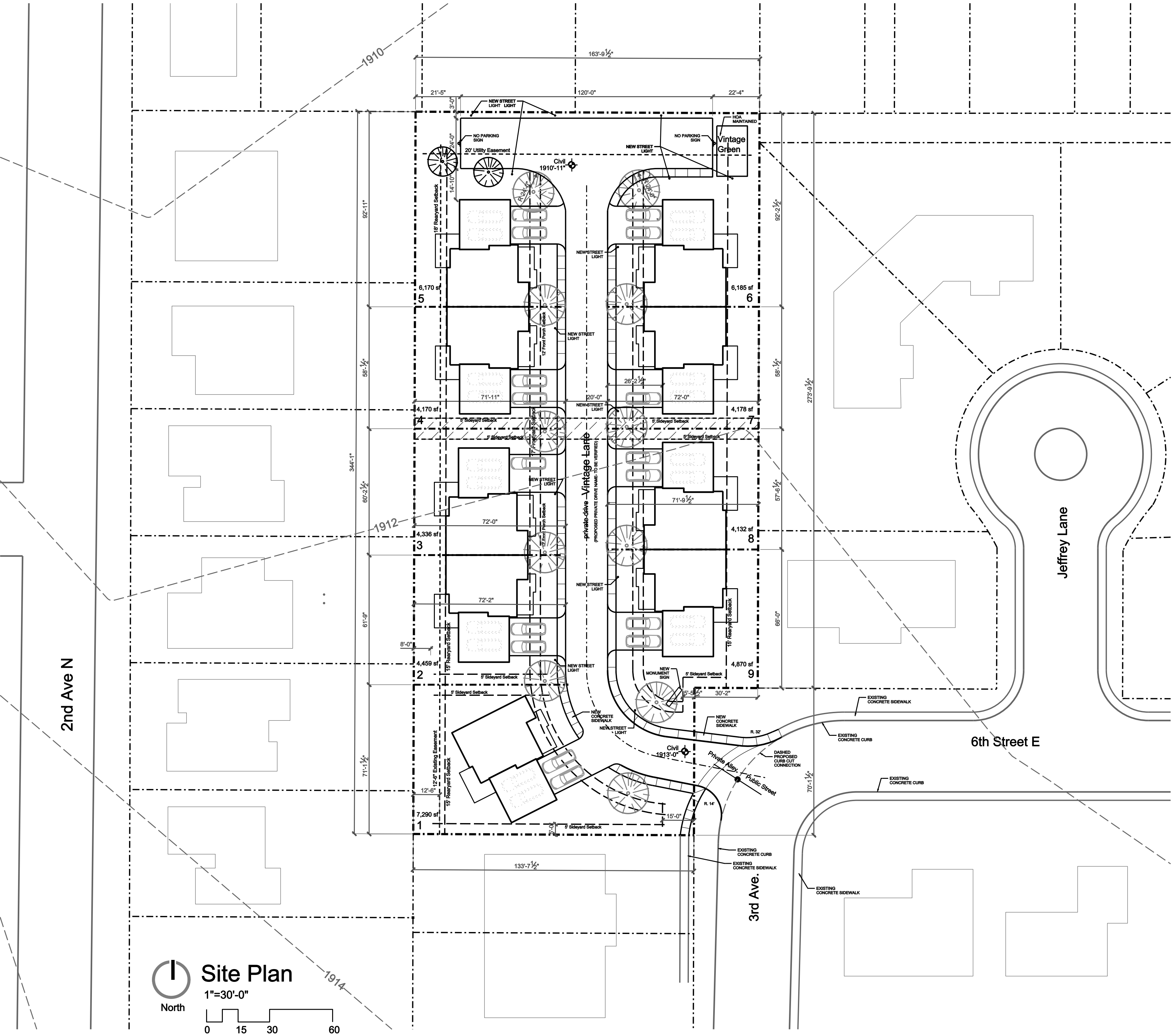
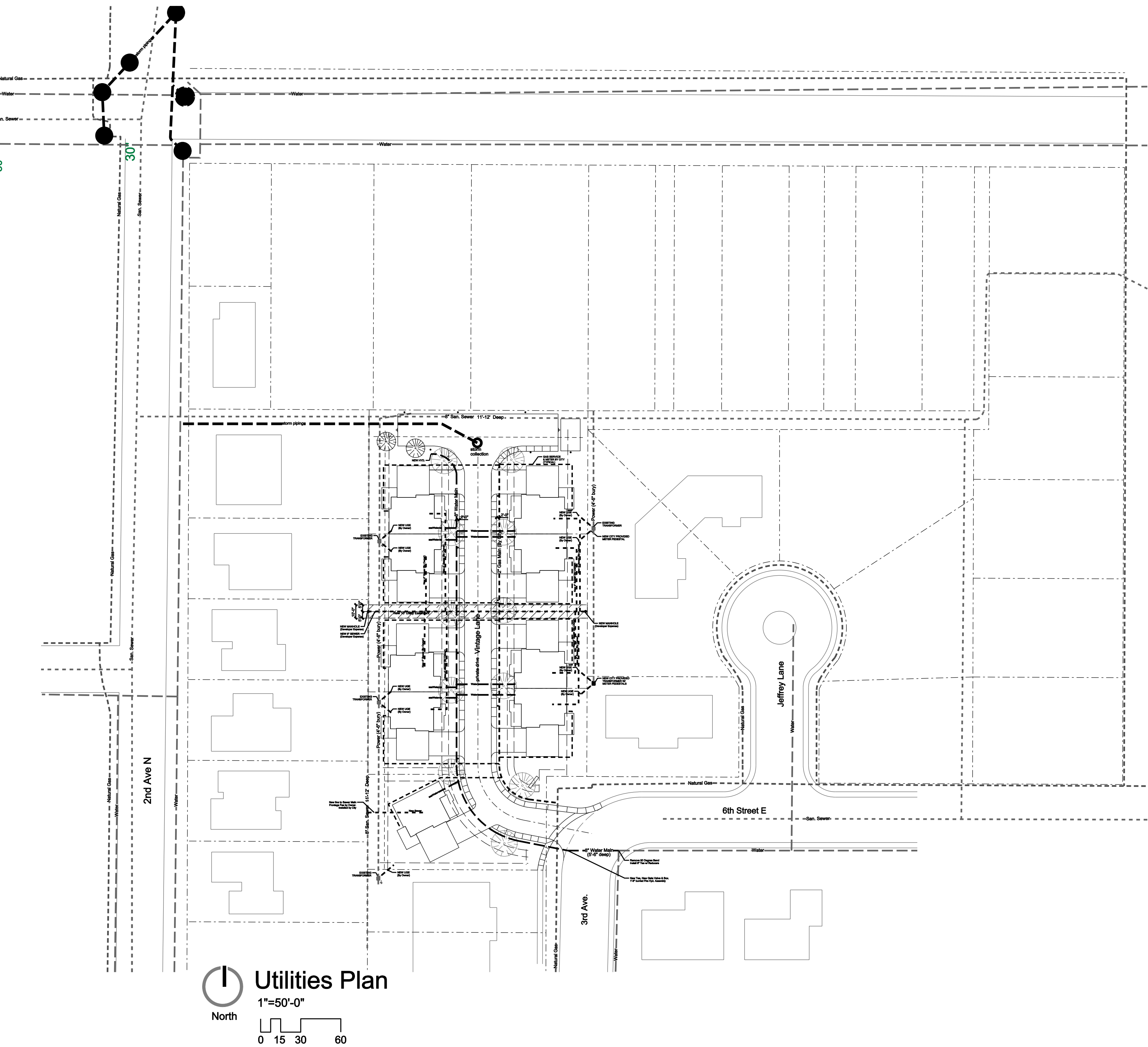
Notes:

- A1. Proposed Utility Connections- Proposed indicate initial design intent. Utility Services connections are currently in progress, and subject to final review and approval with Utility Providers. Utility Easements to be developed as required.
- A2. Building footprints are conceptual and may be located anywhere within the approved building envelopes.



Vicinity Plan

Project Location



Vintage Heights Sub 2 Development

1697.10-Lot2 Vintage Heights
2nd Sub-Div
Address: Vintage Heights
at 6th St. E & 3rd Ave.
Hastings, NE 68901
Zoning: R-3
Lot Type:
Code: IRC- 2009
Land Area: 1.57 Acres

Vintage Heights Sub 2 Development

Vintage Heights
at 6th St. E & 3rd Ave
Hastings, NE 68901

Conceptual
Design

Job Number: 17043.sph
Date: 1 November 2018

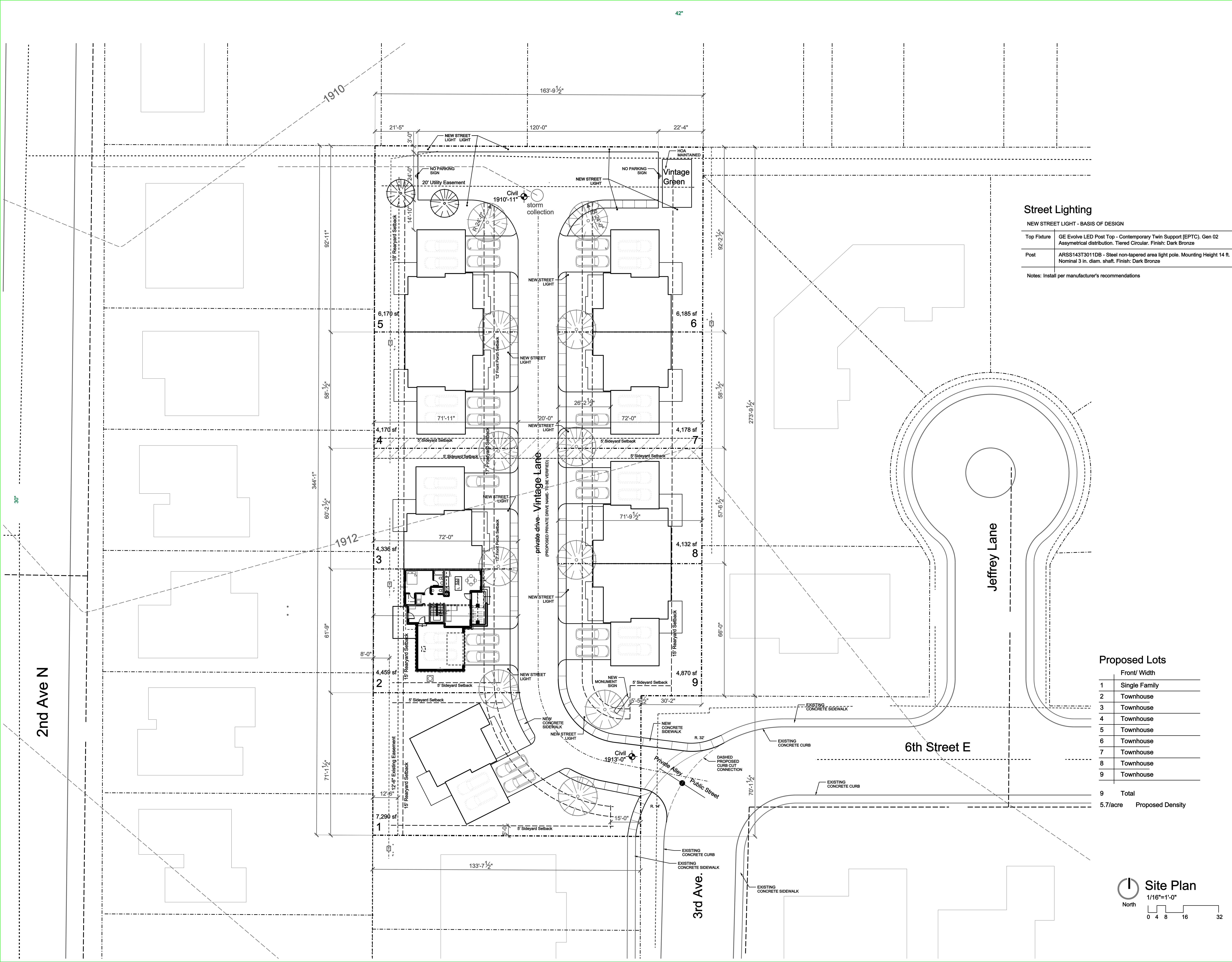
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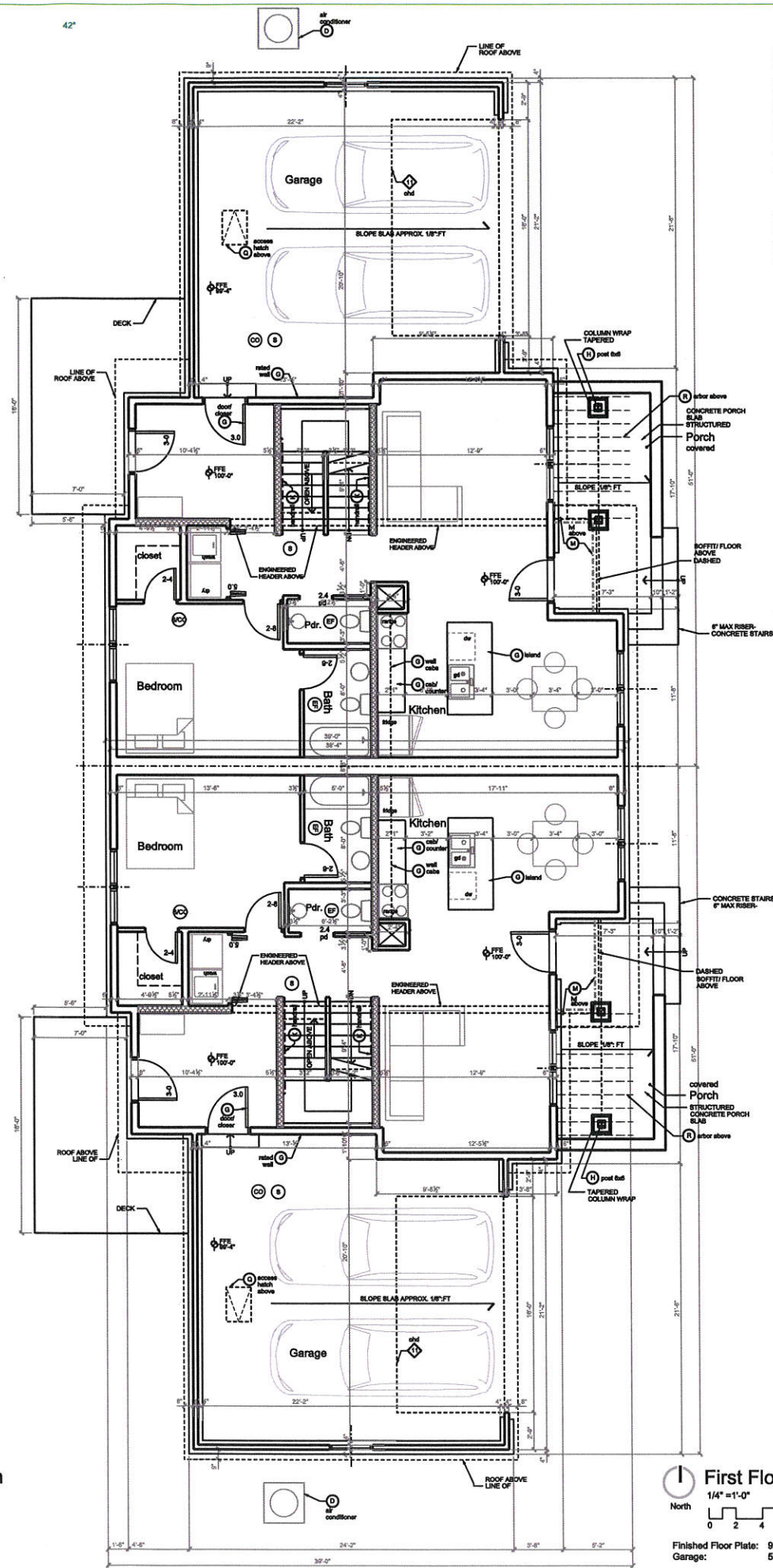
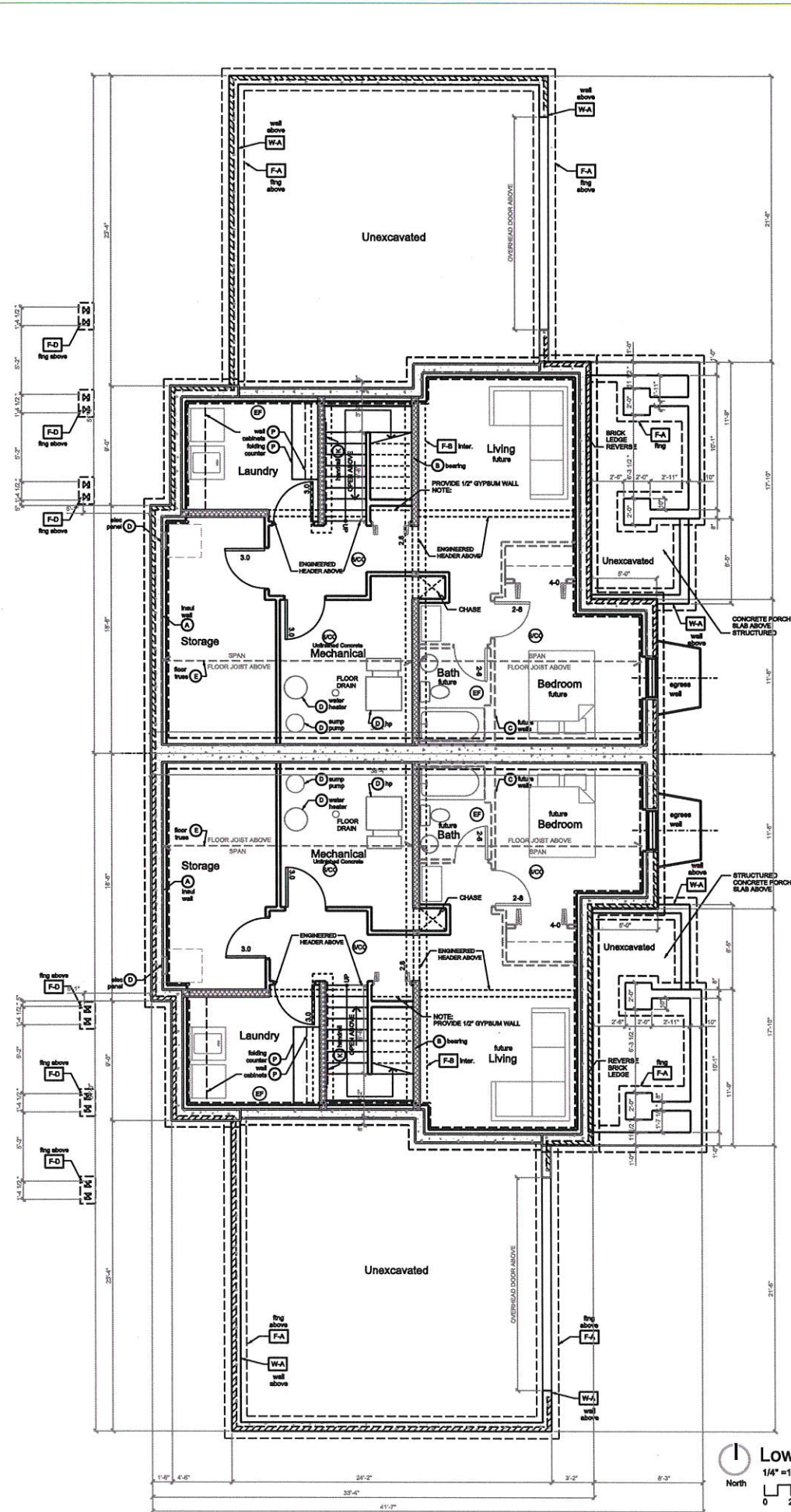
697.10-Lot2 Vintage Heights
2nd Sub-Div
Address: Vintage Heights
at 6th St. E & 3rd Ave
Hastings, NE 68901
Zoning: R-3
Lot Type:
Code: IRC- 2009
and Area: 1.57 Acres

Vintage Heights
at 6th St. E & 3rd Ave
Hastings, NE 68901

Job Number: 17043.sph
Date: 1 November 2018

C1.0





- Foundation and Footing Schedule:**
- FOOTING GENERAL NOTES:**
- MINIMUM FOOTING DEPTH: 40" FROM ADJACENT GRADE
FILED VERIFY GRADE LOCATIONS TYPICAL
PROVIDE KEYWAY AND CONTINUOUS REBAR AT FOOTING TO FOUNDATION CONNECTION TYPICAL
- W-A** 8" WIDE CAST CONCRETE FOUNDATION WALL W/ 4# REBAR AT 18" O.C. VERTICAL & 4# REBAR AT 24" O.C. HORIZONTAL
- W-B** 10" WIDE CAST CONCRETE FOUNDATION WALL W/ 4# REBAR AT 18" O.C. VERTICAL & 4# REBAR AT 24" O.C. HORIZONTAL
- F-A** MIN. 20" WIDE x 10" DEEP CAST CONCRETE FOOTING W/ (2) 4# REBAR CONTINUOUS
- F-B** INTERIOR BEARING WALL FOOTING MIN. 20" WIDE x 10" DEEP CAST CONCRETE FOOTING W/ (2) 4# REBAR CONTINUOUS. PROVIDE ADEQUATE DEPTH FOR INTERIOR SLAB TYPICAL
- Keynotes:**
- (A)** TURNED INSULATED STUD WALL AT FOUNDATION 2x6 STUDS ON TREATED BIL PLATE WITH MIN R-13 INSULATION AND GYPSUM WALL BOARD INTERIOR FINISH TYP
- (B)** INTERIOR BEARING WALL CROSSHATCH INDICATES MIN 2x6 STRUCTURAL BEARING WALL (SEE DRAWINGS FOR SIZE). STRUCTURAL FOOTING, TREATED BIL PLATE, CAST ANCHOR BOLTS AT ENDS AND 36" OC MAX. DOUBLE BEARING PLATE TYPICAL WHERE CONDITION OCCURS
- (C)** DASHED INDICATES POTENTIAL FUTURE IMPROVEMENT. PROVIDE ROOMS FOR ALL BELOW GRADE PLUMBING OR ELECTRICAL CONNECTIONS IN THIS PHASE OF WORK
- (D)** INDICATES PROPOSED MECHANICAL/PLUMBING/ELECTRICAL SYSTEM. SYSTEM DESIGN AND INSTALLATION BY INSTALLER
- HVAC INFORMATION PROVIDED BY HVAC CONTRACTOR:**
ELECTRIC HEAT PUMP- SINGLE STAGE HEATING AND COOLING
SIZE: 2 Tons
WITH 16 MW. STAGED ELECTRIC BACKUP
HEATING EQUIPMENT: AMERICAN STANDARD (By Trane) 14 BEER
NOTE: INDIVIDUAL RETURN AIR AT ALL LOCATIONS (NO TRANSFER RETURNS SHALL BE USED)
- WATER HEATER- ENERGY STAR CERTIFIED:**
ELECTRIC
40 GALLON
- (E)** FLOOR TRUSS, PRE-ENGINEERED PROVIDE STAMPS SUBMITTAL BY NEBRASKA LICENSED STRUCTURAL ENGINEER. NOTE: PROVIDE CENTER OPENING AT TRUSS SPAN FOR TRUNK DUCT HVAC DISTRIBUTION TYPICAL. FIRST AND SECOND FLOOR TRUSSES

PEACE STUDIO ARCHITECTS

Architect
Peace Studio Architects, Inc.
1835 Kings Hwy, Suite B
Lincoln, NE 68502
402.217.1830
www.peacestudioarch.com

Vintage Heights Sub 2 Development

1697.10-Lot2 Vintage Heights
2nd Sub-Div
Address: Vintage Heights
at 6th St. E & 3rd Ave.
Hastings, NE 68901
Zoning: R-3
Lot Type:
Code: IRC- 2009
Land Area: 1.57 Acres

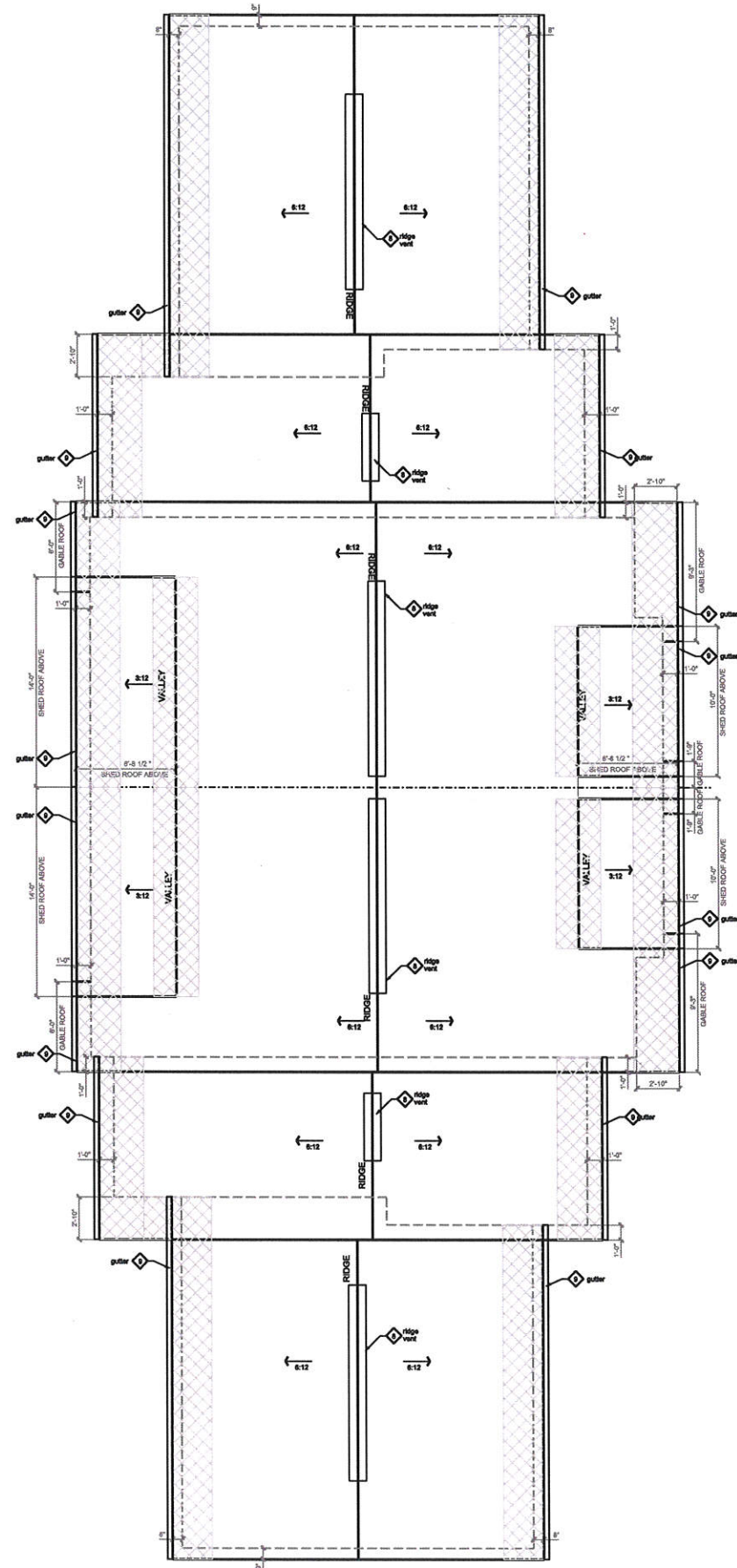
Vintage Heights Sub 2 Development

Vintage Heights
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Hastings, NE 68901

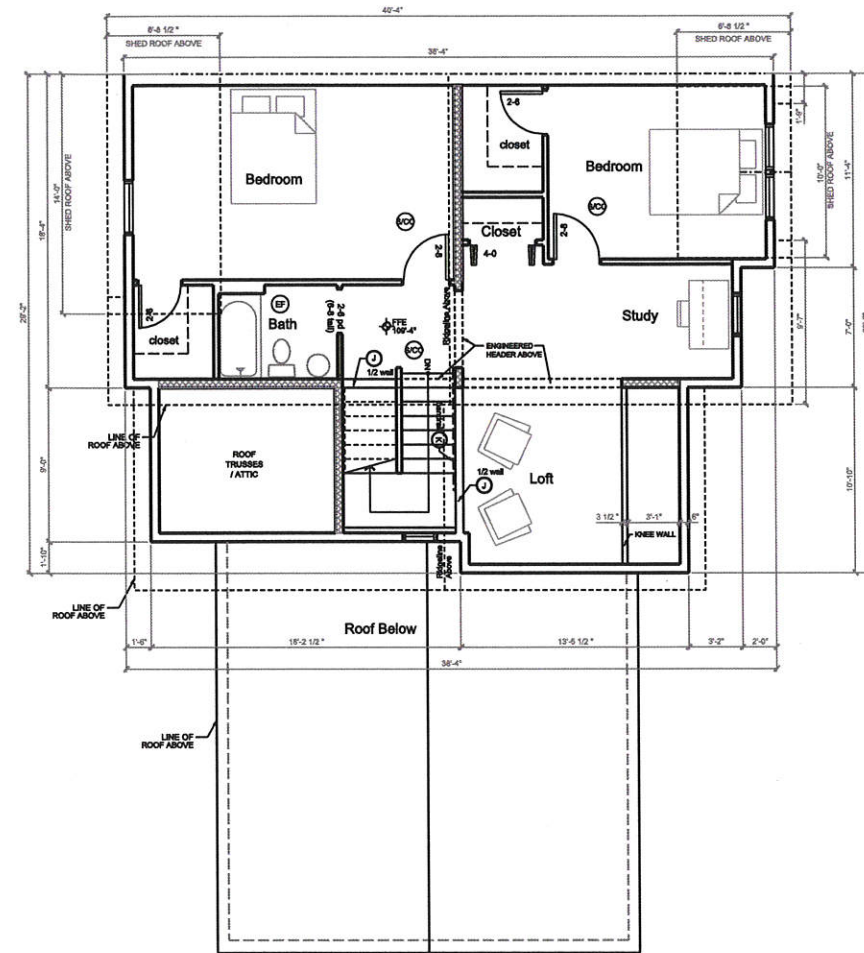
Conceptual
Design

Job Number: 17043.sph
Date: 30 October 2018

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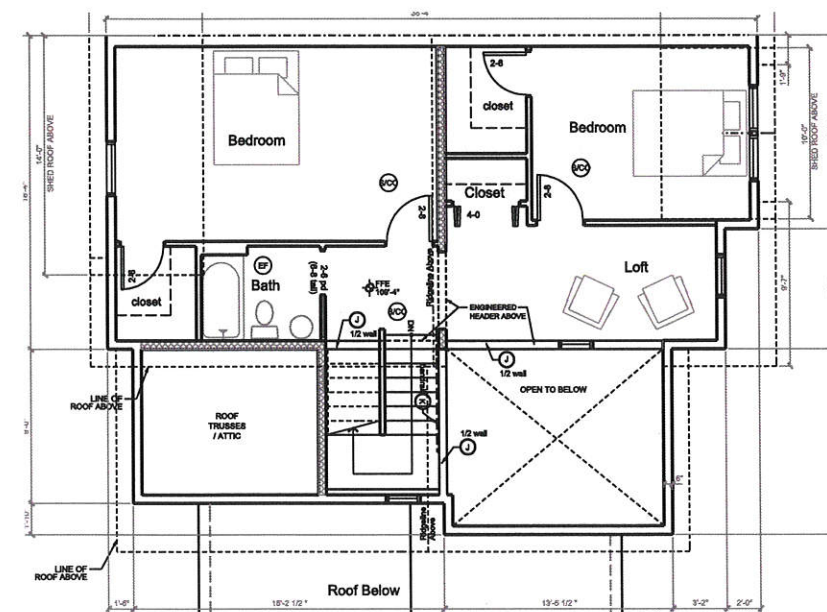


Roof Plan
1/4" = 1'-0"
North
0 2 4 8



1 Unit Second Floor Plan
1/4" = 1'-0"
North

Finished Floor Plate: 726 sf net



1 Unit Second Floor Plan
ALT. OPEN-TO-BELOW OPTION
1/4" = 1'-0"
North

Finished Floor Plate: 625 sf net



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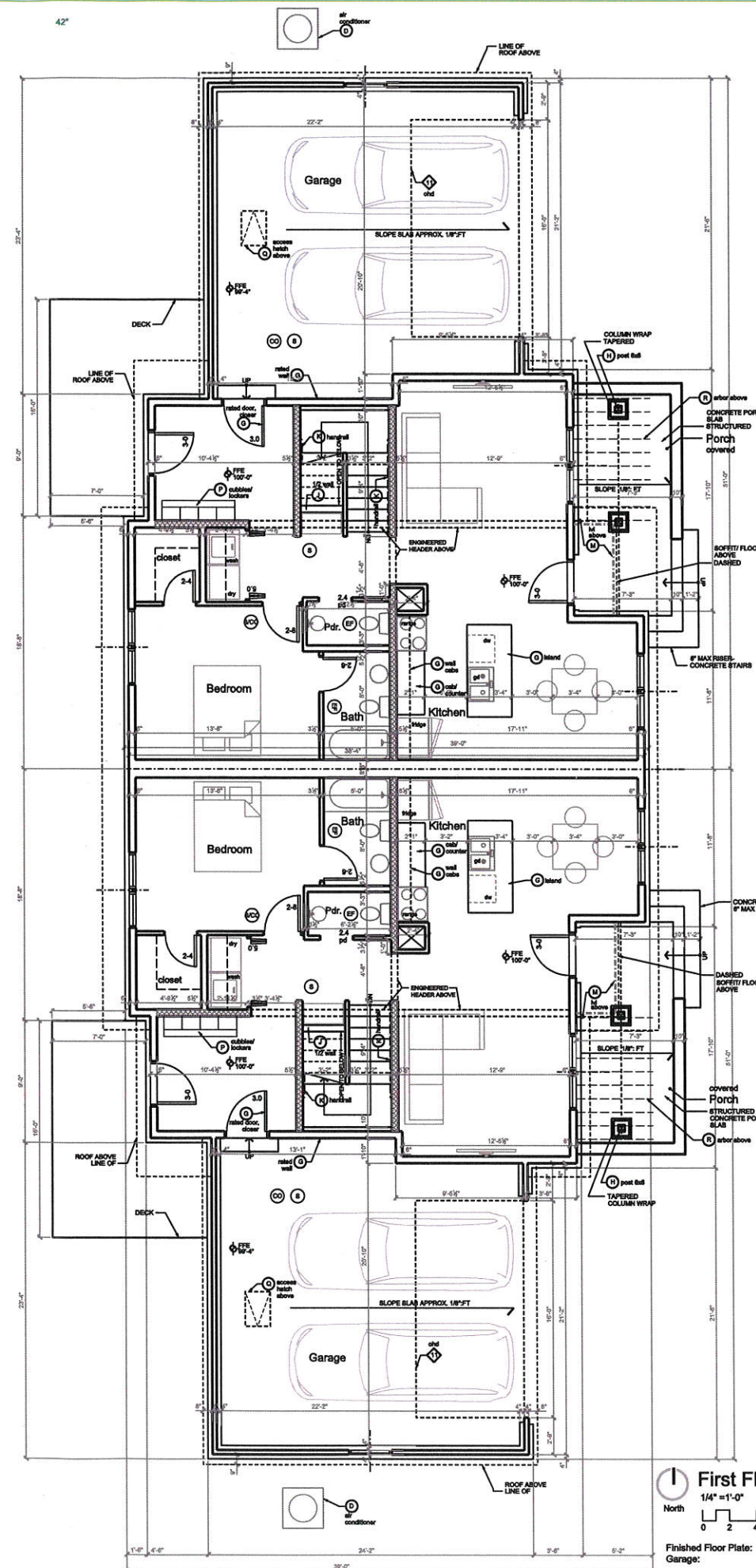
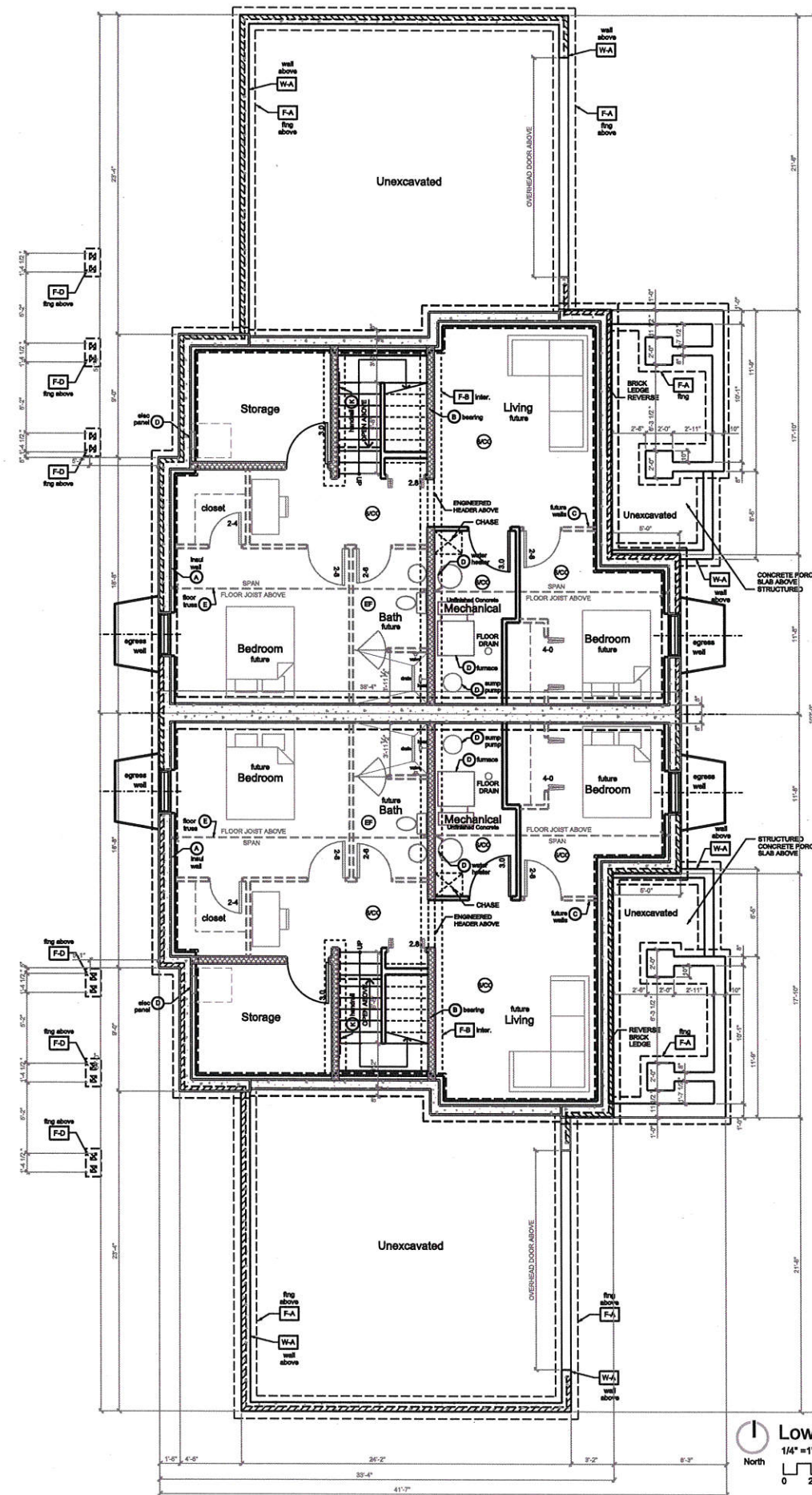
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Vintage Heights
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Hastings, NE 68901

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Design

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Foundation and Footing Schedule:

FOOTING GENERAL NOTES:

MINIMUM FOOTING DEPTH: 40" FROM ADJACENT GRADE
FIELD VERIFY GRADE LOCATIONS TYPICAL
PROVIDE KEYWAY AND CONTINUOUS REBAR AT FOOTING TO FOUNDATION CONNECTION TYPICAL

W-A 8" WIDE CAST CONCRETE FOUNDATION WALL W/ 4# REBAR AT 18" O.C. VERTICAL & 4# REBAR AT 24" O.C. HORIZONTAL

W-B 10" WIDE CAST CONCRETE FOUNDATION WALL W/ 4" WIDE REVERSE BRICK LEDGE 4# REBAR AT 18" O.C. VERTICAL & 4# REBAR AT 24" O.C. HORIZONTAL

F-A MIN. 20" WIDE x 10" DEEP CAST CONCRETE FOOTING W/ (2) 4# REBAR CONTINUOUS

F-B INTERIOR BEARING WALL FOOTING MIN. 20" WIDE x 10" DEEP CAST CONCRETE FOOTING W/ (2) 4# REBAR CONTINUOUS. PROVIDE ADEQUATE DEPTH FOR INTERIOR SLAB TYPICAL

Keynotes:

A FURRED INSULATED STUD WALL AT FOUNDATION 2x4 STUDS ON TREATED SILL PLATE WITH MIN R-13 INSULATION AND GYPSUM WALL BOARD INTERIOR FINISH TYP

B INTERIOR BEARING WALL CROSSHATCH INDICATES MIN 2x6 STRUCTURAL BEARING WALL (SEE DRAWINGS FOR SIZE). STRUCTURAL FOOTING, TREATED SILL PLATE, CAST ANCHOR BOLTS AT ENDS AND 36" OC MAX. DOUBLE BEARING PLATE TYPICAL WHERE CONNECTION OCCURS

C DASHED INDICATES POTENTIAL FUTURE IMPROVEMENT. PROVIDE ROUGH-IN FOR ALL BELOW GRADE PLUMBING OR ELECTRICAL CONNECTIONS IN THIS PHASE OF WORK

D INDICATES PROPOSED MECHANICAL/PLUMBING/ELECTRICAL SYSTEM. SYSTEM DESIGN AND INSTALLATION BY INSTALLER

HVAC INFORMATION PROVIDED BY HVAC CONTRACTOR:
ELECTRIC HEAT PUMP- SINGLE STAGE HEATING AND COOLING
SIZE: 3 Tons
WITH 10 kW, STAGED ELECTRIC BACKUP HEATING
EQUIPMENT: AMERICAN STANDARD (by Trane) 14 SEER
NOTE: INDIVIDUAL RETURN AIR AT ALL LOCATIONS AND TRANSFER RETURNS SHALL BE USED

WATER HEATER- ENERGY STAR CERTIFIED:
ELECTRIC
40 GALLON

E FLOOR TRUSS, PRE-ENGINEERED PROVIDE STAMPED SUBMITTAL BY NEBRASKA LICENSED STRUCTURAL ENGINEER
NOTE: PROVIDE CENTER OPENING AT TRUSS SPAN FOR TRUNK DUCT HVAC DISTRIBUTION TYPICAL. FIRST AND SECOND FLOOR TRUSSES

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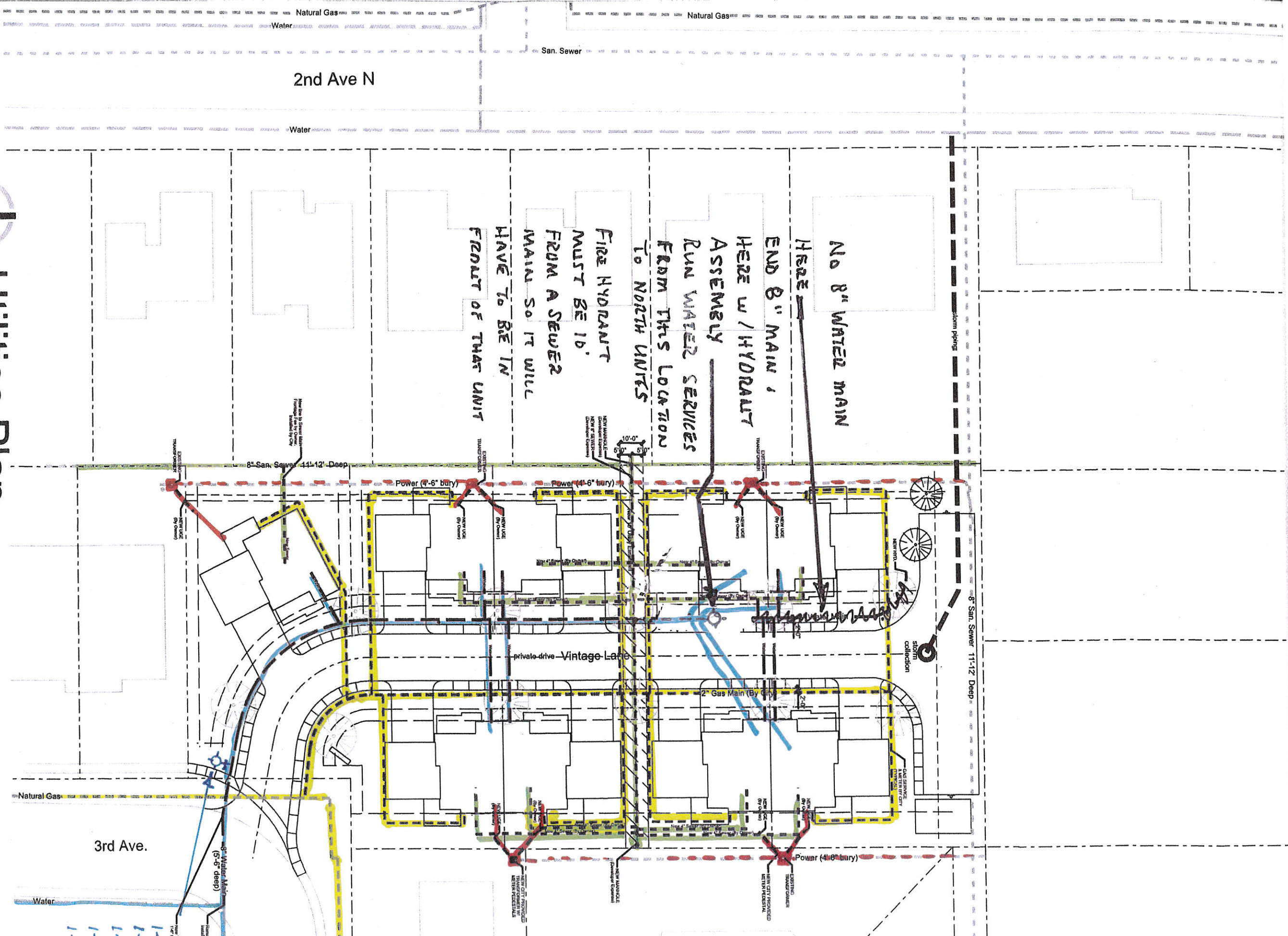
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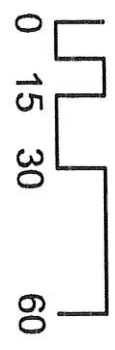
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North

1"=50'-0"

Utilities Plan



OWNER'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENTS, that THOMAS C. SMITH, a single person, PATRICIA L. SMITH, a single person, PATRICIA L. SMITH, as custodian under the NEBRASKA UNIFORM TRANSFER TO MINORS ACT FOR HILARY K. SMITH, a minor child, TISHA A. FRIESEN and GEOFFREY C. FRIESEN, wife and husband, ALEXIS M. SMITH, a single person, and ALYSON E. SMITH, a single person, the OWNERS OF RECORD OF THE PROPERTY SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, DO HEREBY SURVEY, SUBDIVIDE, REPLAT AND DESIGNATE SAID PROPERTY AS "VINTAGE HEIGHTS 2ND SUBDIVISION" IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND BE IT FURTHER KNOWN THAT SAID SURVEYING, SUBDIVIDING, REPLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT, AND IN ACCORDANCE WITH THE NEBRASKA UNIFORM TRANSFER TO MINORS ACT AND THE NEBRASKA UNIFORM TRANSFER TO MINORS ACT.

THOMAS C. SMITH, a single person, DATE 12/24/01
PATRICIA L. SMITH, a single person, DATE 12/24/01
ALEXIS M. SMITH, a single person, DATE 12/24/01
TISHA A. FRIESEN, wife, DATE 12/25/01
GEOFFREY C. FRIESEN, husband, DATE 12/25/01
PATRICIA L. SMITH, custodian for HILARY K. SMITH, a minor child, DATE 12/25/01

ACKNOWLEDGMENT

STATE OF Nebraska }
COUNTY OF Adams } SS

BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID STATE AND COUNTY, PERSONALLY CAME THOMAS C. SMITH, A SINGLE PERSON, KNOWN BY ME TO BE ONE OF THE OWNERS WHOSE NAME APPEARS ON THE OWNER'S CERTIFICATE ON THIS PLAT AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF HIS OWN FREE WILL AND ACCORD AS SAID OWNER.
WITNESS MY HAND AND NOTARIAL SEAL AT Lincoln, NEBRASKA, ON THIS 24th DAY OF December, 2001.

MY COMMISSION EXPIRES ON Jan. 18, 2002
NOTARY PUBLIC

STATE OF California }
COUNTY OF San Bernardino } SS

BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID STATE AND COUNTY, PERSONALLY CAME PATRICIA L. SMITH, A SINGLE PERSON, KNOWN BY ME TO BE ONE OF THE OWNERS WHOSE NAME APPEARS ON THE OWNER'S CERTIFICATE ON THIS PLAT AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF HER OWN FREE WILL AND ACCORD AS SAID OWNER.
WITNESS MY HAND AND NOTARIAL SEAL AT Lincoln, NEBRASKA, ON THIS 15th DAY OF January, 2002.

MY COMMISSION EXPIRES ON March 30, 2002
NOTARY PUBLIC

STATE OF California }
COUNTY OF San Bernardino } SS

BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID STATE AND COUNTY, PERSONALLY CAME PATRICIA L. SMITH, CUSTODIAN UNDER THE NEBRASKA UNIFORM TRANSFER TO MINORS ACT FOR HILARY K. SMITH, A MINOR CHILD, KNOWN BY ME TO BE ONE OF THE OWNERS WHOSE NAME APPEARS ON THE OWNER'S CERTIFICATE ON THIS PLAT AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF HER OWN FREE WILL AND ACCORD AS SAID CUSTODIAN FOR HILARY K. SMITH.
WITNESS MY HAND AND NOTARIAL SEAL AT Lincoln, NEBRASKA, ON THIS 15th DAY OF January, 2002.

MY COMMISSION EXPIRES ON March 30, 2002
NOTARY PUBLIC

STATE OF Nebraska }
COUNTY OF Adams } SS

BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID STATE AND COUNTY, PERSONALLY CAME TISHA N. FRIESEN and GEOFFREY C. FRIESEN, WIFE AND HUSBAND, KNOWN BY ME TO BE TWO OF THE OWNERS WHOSE NAMES APPEAR ON THE OWNER'S CERTIFICATE ON THIS PLAT AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF THEIR OWN FREE WILL AND ACCORD AS SAID OWNERS.
WITNESS MY HAND AND NOTARIAL SEAL AT Lincoln, NEBRASKA, ON THIS 24th DAY OF December, 2001.

MY COMMISSION EXPIRES ON Jan. 18, 2002
NOTARY PUBLIC

STATE OF Nebraska }
COUNTY OF Adams } SS

BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID STATE AND COUNTY, PERSONALLY CAME ALEXIS M. SMITH, A SINGLE PERSON, KNOWN BY ME TO BE ONE OF THE OWNERS WHOSE NAME APPEARS ON THE OWNER'S CERTIFICATE ON THIS PLAT AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF HER OWN FREE WILL AND ACCORD AS SAID OWNER.

WITNESS MY HAND AND NOTARIAL SEAL AT Lincoln, NEBRASKA, ON THIS 24th DAY OF December, 2001.

MY COMMISSION EXPIRES ON Jan. 18, 2002
NOTARY PUBLIC

STATE OF Nebraska }
COUNTY OF Adams } SS

BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY, PERSONALLY CAME ALYSON E. SMITH, A SINGLE PERSON, KNOWN BY ME TO BE ONE OF THE OWNERS WHOSE NAME APPEARS ON THE OWNER'S CERTIFICATE ON THIS PLAT AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF HER OWN FREE WILL AND ACCORD AS SAID OWNER.

WITNESS MY HAND AND NOTARIAL SEAL AT Lincoln, NEBRASKA, ON THIS 21st DAY OF December, 2001.

MY COMMISSION EXPIRES ON Jan. 18, 2002
NOTARY PUBLIC

VINTAGE HEIGHTS 2ND SUBDIVISION

AN ADMINISTRATIVE PLAT SUBDIVISION IN THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.



SCALE 1" = 50'

LEGEND

MONUMENTS FOUND = ●
MONUMENTS SET = ○
(1/2" rebar)
TEMPORARY POINTS = X
RECORD MEASUREMENT = R
ACTUAL MEASUREMENT = M

CITY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT UPON THE PROPERTIES DESCRIBED IN THE LEGAL DESCRIPTION ON THE ACCOMPANYING PLAT AS OF THIS 18th DAY OF January, 2002.

BY: Barbara Davis
CITY OF HASTINGS TREASURER

COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DELINQUENT OR DELINQUENT UPON THE PROPERTIES DESCRIBED IN THE LEGAL DESCRIPTION ON THE ACCOMPANYING PLAT AS OF THIS 18th DAY OF January, 2002.

BY: Barbara Davis
ADAMS COUNTY TREASURER



CITY SURVEYOR'S APPROVAL

I HAVE RECEIVED AND REVIEWED THIS PLAT OF "VINTAGE HEIGHTS 2ND SUBDIVISION" IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND IN ACCORDANCE WITH NEBRASKA STATUTE 19-917 DO HEREBY Approve SAID ADMINISTRATIVE PLAT.

SIGNED THIS 5th DAY OF March, 2002.

BY: Rodney G. Davison
RODNEY G. DAVISON
HASTINGS CITY SURVEYOR

CITY ENGINEER'S APPROVAL

"VINTAGE HEIGHTS 2ND SUBDIVISION" HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF ORDINANCE NO. 2882 OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES.

APPROVED ON THIS 5th DAY OF March, 2002.

BY: David L. Wacker
DAVID L. WACKER
HASTINGS CITY ENGINEER

WAIVER

THE UNDERSIGNED HAVE FOUND AND DETERMINED THAT THE LOCATION OF EASEMENTS UPON THE FOREGOING PLAT IS UNNECESSARY AND THAT IT IS THEREFORE APPROPRIATE TO WAIVE, AND THEY DO HEREBY WAIVE THE EASEMENT REQUIREMENTS OF HASTINGS CITY CODE SECTION 38-114 (ORDINANCE NO. 2882).

SIGNED THIS 5th DAY OF March, 2002.

BY: Mark Schutte
MANAGER, HASTINGS UTILITIES

BY: David L. Wacker
HASTINGS CITY ENGINEER

REGISTRAR OF DEEDS CERTIFICATE

STATE OF NEBRASKA }
COUNTY OF ADAMS } SS

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

DATE: MARCH 5, 2002 TIME: 1:46 o'clock P.M.

INSTRUMENT NO. 20021241

BY: James D. Johnson
ADAMS COUNTY REGISTRAR OF DEEDS



LEGAL DESCRIPTION

Lots 6 and 10 of Vintage Heights Subdivision to the City of Hastings, Adams County, Nebraska, as platted and recorded, said tract being more particularly described as follows:

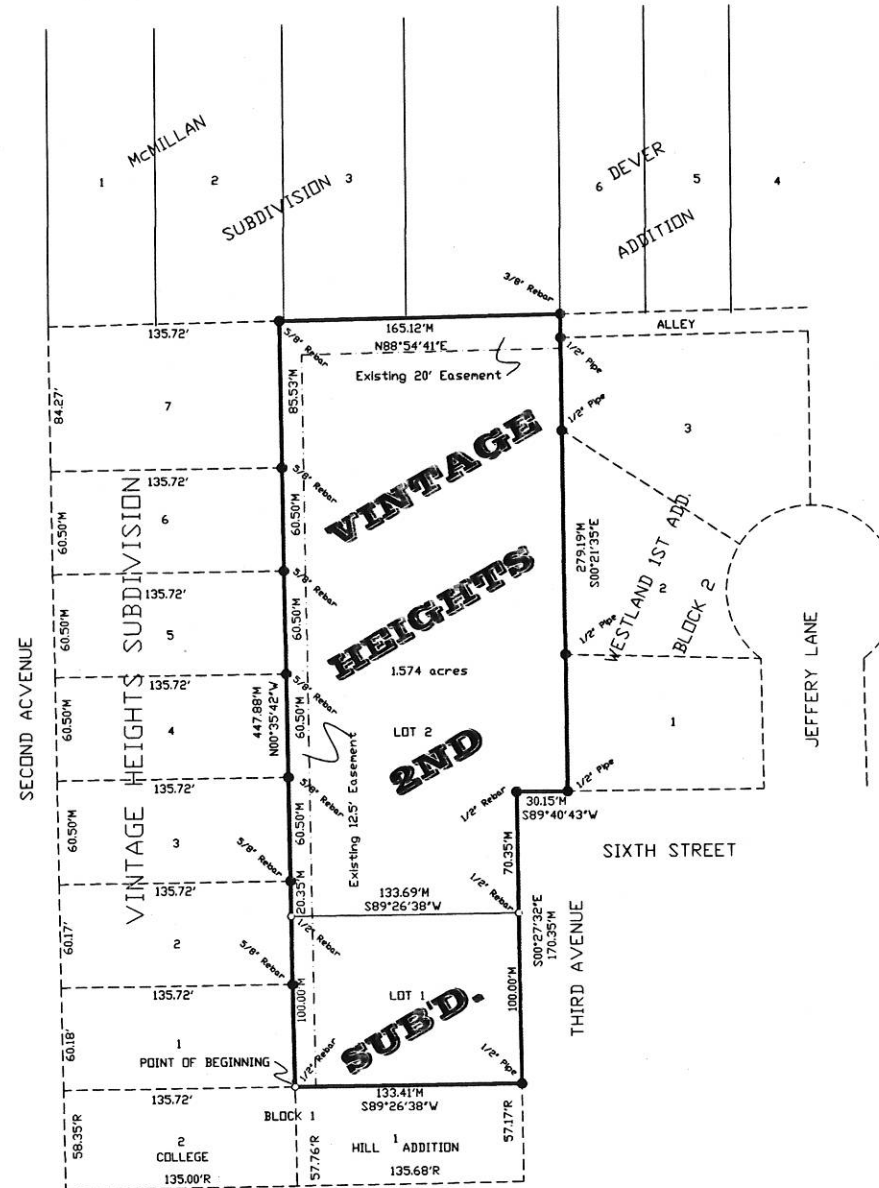
Beginning at the Southeast Corner of Lot 1, of Vintage Heights Subdivision to the City of Hastings, Adams County, Nebraska, said point also being the Northwest Corner of Lot 1 of Block One of College Hill Addition to the City of Hastings, Adams County, Nebraska, as platted and recorded; running thence North 00°35'42" East along the East line of Lots 1, 2, 3, 4, 5, 6 and 7, said Vintage Heights Subdivision, a distance of 447.88 feet to the Northeast Corner of Lot 7 of said Vintage Heights Subdivision, said point also being the Northwest Corner of Lot 10 of said Vintage Heights Subdivision; running thence North 88°54'41" East along the North line of Lot 10 of said Vintage Heights Subdivision a distance of 165.12 feet to the Northeast Corner of said Lot 10, said point also being the Southwest Corner of Lot 6 of Dever Addition the City of Hastings, Adams County, Nebraska, as platted and recorded; running thence South 00°21'35" East and along the East line of said Lot 10 of Vintage Heights Subdivision a distance of 13.73 feet to the Northwest Corner of Lot 3, Block 2 of Westland First Addition to the City of Hastings, Adams County, Nebraska, as platted and recorded; running thence South 00°21'35" East and along the West line of said Block 2 of Westland First Addition a distance of 279.19 feet to the Southwest Corner of Lot 1 of Block 2 of said Westland First Addition, said point also being located on the North Line of platted Sixth Street; running thence South 89°40'43" West and along the said North line of Sixth Street a distance of 30.15 feet to a point located on the West line of platted Third Avenue; running thence South 00°27'32" East and along the said West line of Third Avenue a distance of 170.35 feet to the Southeast Corner of Lot 8 of said Vintage Heights Subdivision, said point also being the Northeast Corner of Lot 1 of said Block One of said College Hill Addition; running thence South 89°26'38" West and along the North line of said Lot 1 a distance of 133.41 feet, more or less, to the POINT OF BEGINNING, containing 1.574 acres, more or less.

SURVEYOR'S CERTIFICATE

I HEREBY STATE THAT I AM A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEBRASKA, AND THAT THIS SURVEY WAS DONE UNDER MY SUPERVISION AND IS ACCURATE TO THE BEST OF MY KNOWLEDGE. ALL DISTANCES SHOWN ARE RECORDED IN FEET AND DECIMALS OF A FOOT, AND ALL PROPERTY CORNERS ARE MONUMENTED AS SHOWN ON THE PLAT.

SIGNED THIS 18th DAY OF October, 2001.

BY: James D. Johnson
JAMES D. JOHNSON, L.S. 207

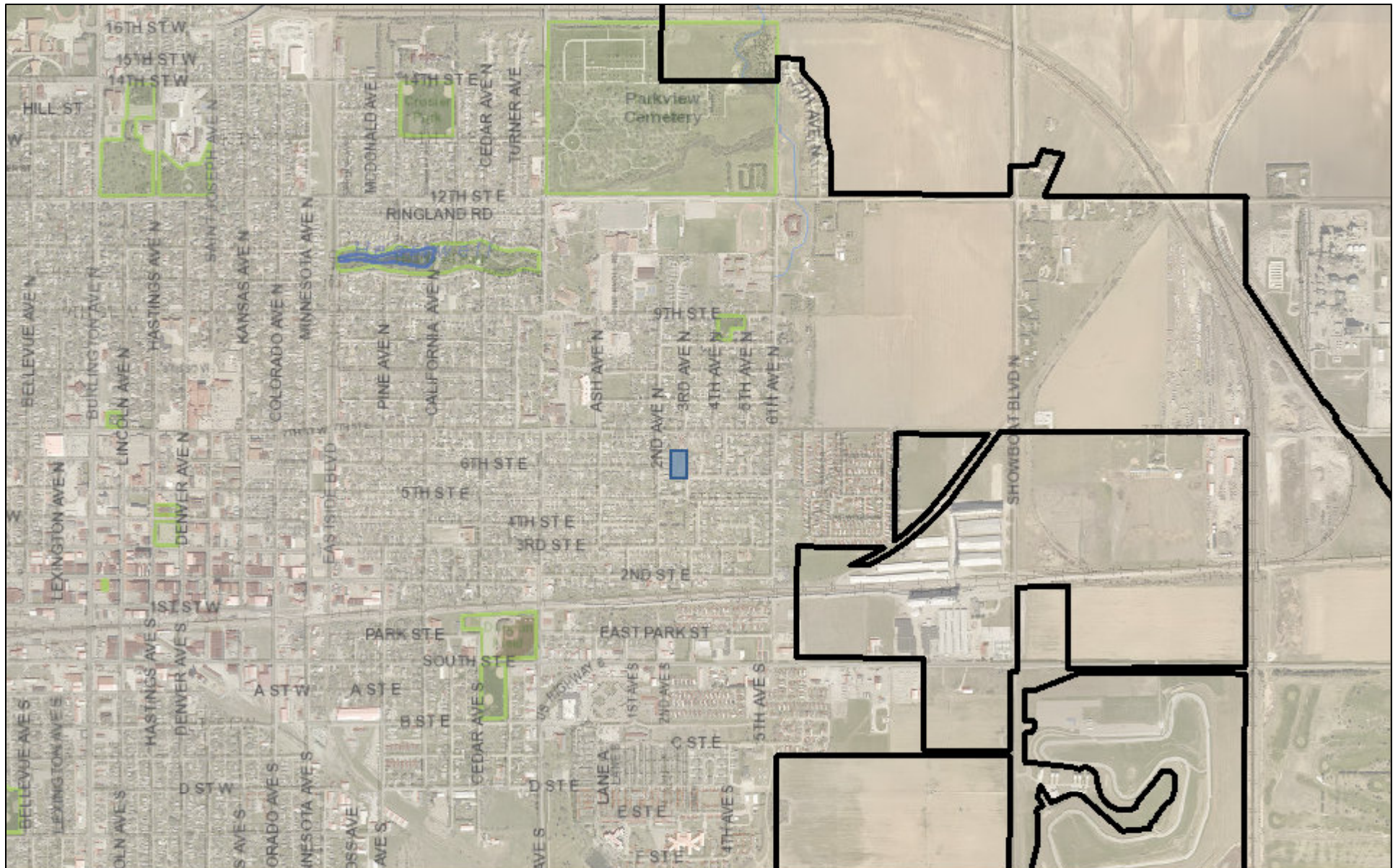


SIXTH STREET

BENCHMARK 2000 SURVEYING

3211 VILLAGE DRIVE, HASTINGS, NEBRASKA, 68901

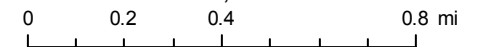
ArcGIS Web Map



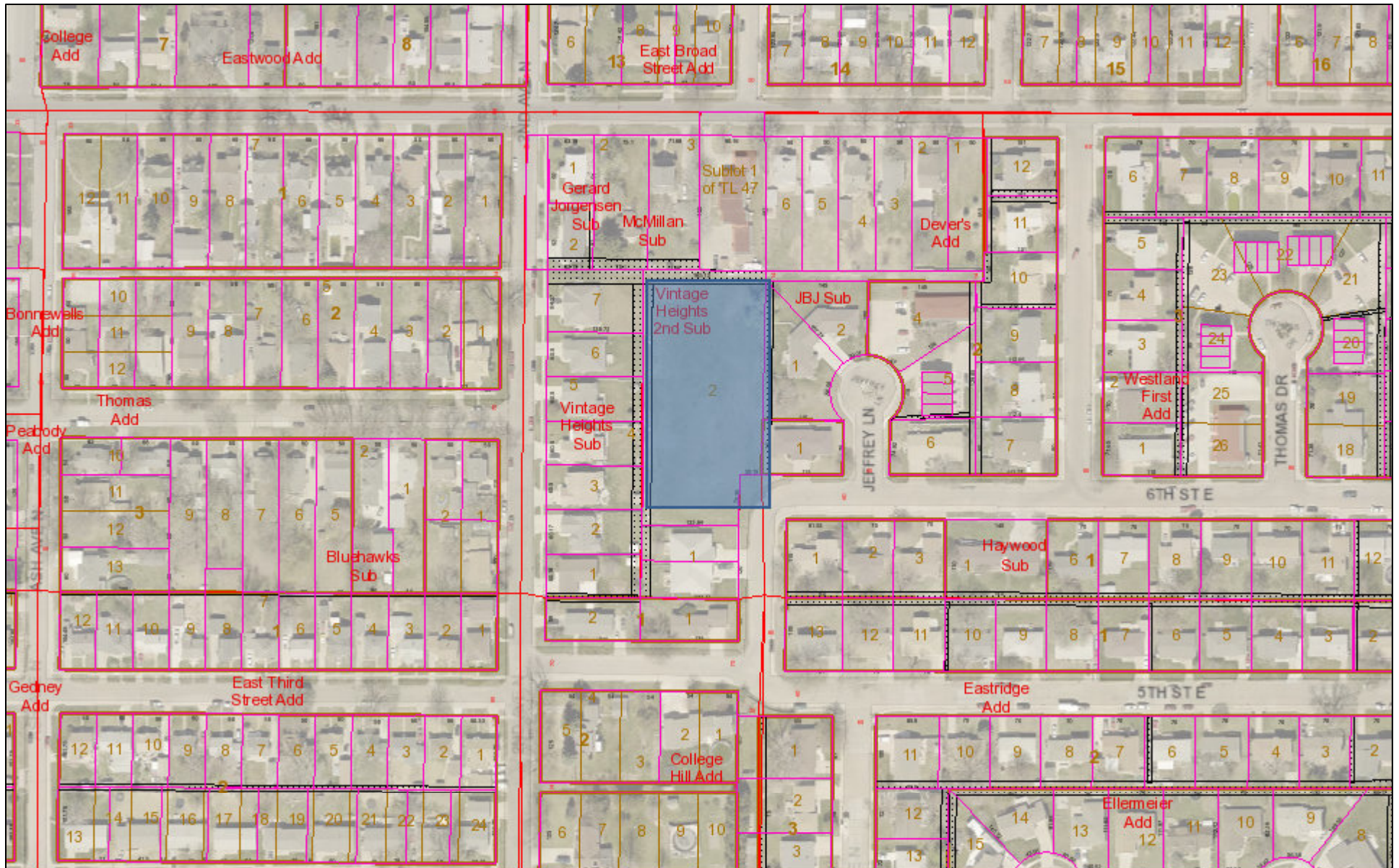
November 14, 2018

- Limits
- OneMile
- TwoMile

1:25,000



ArcGIS Web Map



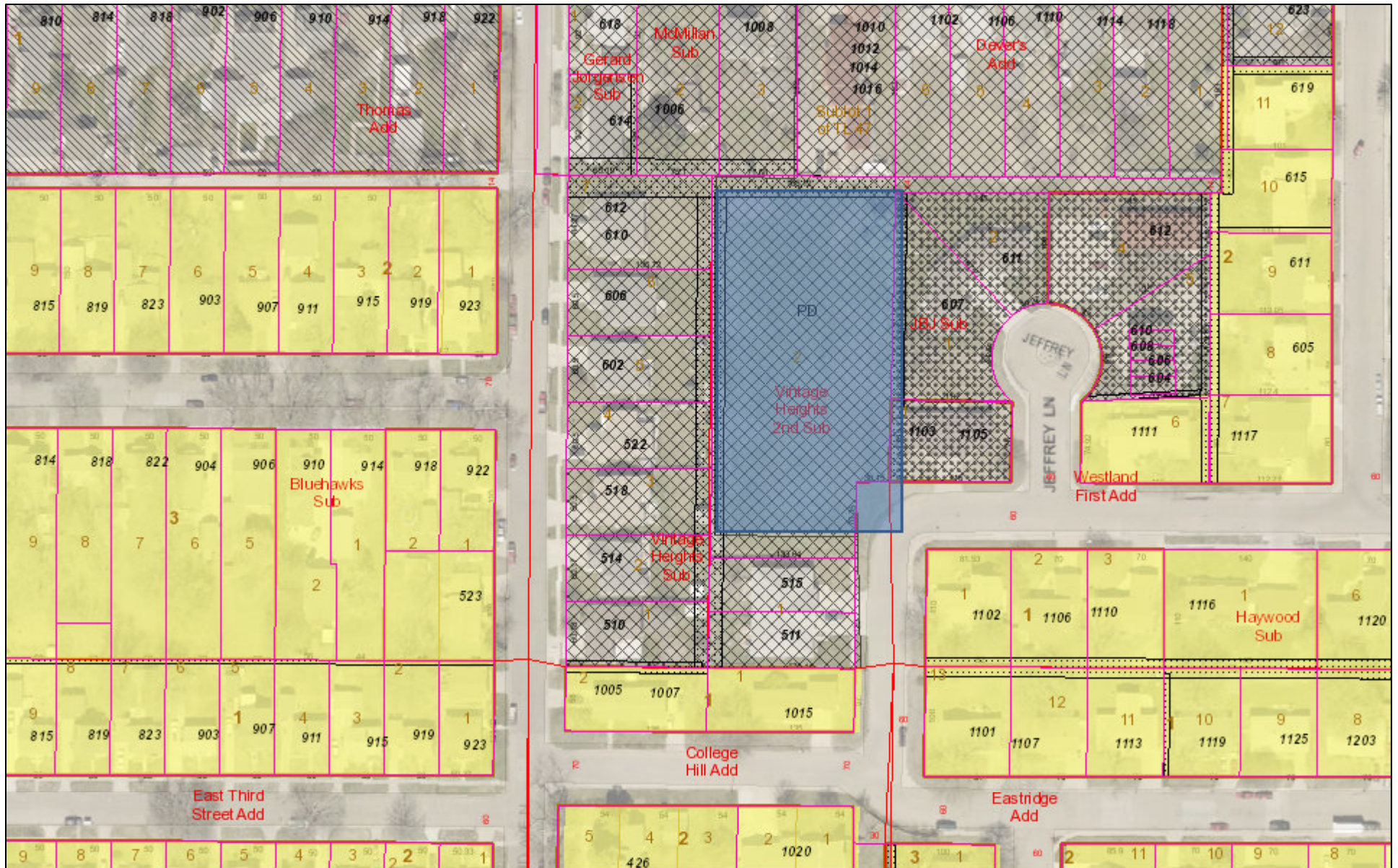
November 14, 2018

- | | | | |
|--|---------|--|--------------|
| | Limits | | Subdivisions |
| | OneMile | | Easements |
| | TwoMile | | LOTS |
| | Parcels | | BLOCKS |

1:3,000
0 0.0225 0.045 0.09 mi



ArcGIS Web Map



November 14, 2018

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

1:2,000

0 0.015 0.03 0.06 mi



ORDINANCE NO. 4579

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE CERTAIN PROPERTY FROM "R-3, MULTIPLE FAMILY RESIDENTIAL DISTRICT" TO "RP-3, MULTIPLE FAMILY PLANNED DISTRICT"; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the following described real property, to wit:

Lot 2, Vintage Heights Second Subdivision to the City of Hastings, Adams County, Nebraska.,

currently zoned R-3, Multiple Family Residential District, be and the same is hereby rezoned to RP-3, Multiple Family Planned District.

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

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____ day of _____, 2019, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this _____ day of _____, 2019.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
City Planning Commission	Eric Arneson	1-14-19 to 1-14-22	Replacement

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