HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
January 28, 2019
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for January 28, 2019 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 25, 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:

CONSENT AGENDA:

1. All Consent Items.

   (a) Approval of the minutes of the Council Meeting of January 14, 2019

   (b) Approval of claims and payroll

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

   (d) Approval of the request of Stellar Entertainment Group, Inc. for street closure on February 24, 2019 for the Garden Brothers Circus

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

4. General Business.

   (a) Approval of Professional Services Agreement with South Central Economic Development District for Community Development Block Grant #18-ED-003 grant administration

   (b) Approval of moving the City Council Meeting from Monday, February 25, 2019 to Tuesday, February 26, 2019 at 5:30 P.M. in the City Council Chambers

   (c) Approval of awarding bid for storage shelving for Project MUS STORE-2019, Hastings Museum Lower Level Collection Storage Renovation

   (d) Approval of Lease Agreement with Dell Financial Services L.L.C for computer server/storage equipment

   (e) Approval of reallocation of the balance of two loans in the City of Hastings Economic Development Program Income Fund

5. Ordinances and Resolutions.

   (a) Ordinance No. 4570 prohibiting the possession of deadly weapons on City property and in City vehicles

6. Final Passage of Ordinances.

7. Appointments.

   (a) Mayor's appointment of City Council Liaisons

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, January 14, 2019

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 January 14, 2019.

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, Scott Snell, Chuck Rosenberg, Paul Hamelink, Butch Eley. Absent: Matt Fong, Ted Schroeder.

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

Moved by Butch Eley seconded by Scott Snell to adopt current agenda for January 14, 2019 Regular Meeting. Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Matt Fong, Ted Schroeder. The motion carried.

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

COUNCIL COMMUNICATION:
Councilmember Skutnik reported on the Museum Board's strategic planning held last week. She also reported on the Museum Board meeting and several events happening in the near future.

CITIZEN COMMUNICATIONS:
None.

MAYOR'S COMMUNICATIONS:
Mayor Stutte encouraged everyone to participate in community service next Monday, Martin Luther King Day. He also stated the Council Worksession will be held next Tuesday at 5:30p.m., because of the holiday.

Mayor Stutte recognized service anniversaries for Andrew Brittain, 15 years and Amy Hafer, 10 years.

CONSENT AGENDA:
1. <u>All Consent Items.</u>
Moved by Ginny Skutnik seconded by Jeniffer Beahm to approve all consent items as presented.
Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Matt Fong, Ted Schroeder. The motion carried.
(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.
None.

3. Public Hearings.
None.

4. General Business.
(a) Moved by Ginny Skutnik seconded by Paul Hamelink to approve the exclusive license agreement with Pepsi-Cola of Hastings, LLC and First Choice Vending with the City of Hastings. Jeff Hassenstab, Parks and Recreation Director, reported this agreement was previously a 15-year contract and expired last year. The renewal would be a 10-year agreement, which includes all departments.
Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Matt Fong, Ted Schroeder. The motion carried.

(b) Moved by Ginny Skutnik seconded by Jeniffer Beahm to award contract for Sanitary Sewer Outfall Bypass & Metering Structure Demolition. (Project SW-335). Kevin Johnson, Utility Manager, gave a staff report explaining differences in bid prices. Staff will monitor this project for significant change orders.
Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Matt Fong, Ted Schroeder. The motion carried.

5. Ordinances and Resolutions.
None.

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"

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

The Mayor then stated the question “Shall Ordinance No. 4579 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Matt Fong, Ted Schroeder. The motion carried.

Councilmember Ginny Skutnik moved that the statutory rule requiring reading on three different days be suspended; Councilmember Butch Eley seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Matt Fong, Ted Schroeder. 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 January 18, 2019. Effective date of the ordinance is January 30, 2019.

7. Appointments.
(a) Moved by Scott Snell seconded by Ginny Skutnik to approve the Mayor’s appointment of Roger Nash as Interim Director of Finance/City Treasurer. Mayor Stutte asked anyone interested in the Director of Finance/City Treasurer position to apply. Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Matt Fong, Ted Schroeder.
The motion carried.

(b) Moved by Chuck Rosenberg seconded by Paul Hamelink to approve Mayor's appointment of Eric Arneson to the City Planning Commission. Mayor Stutte stated this appointment fills the vacancy left by Chuck Rosenberg. Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Matt Fong, Ted Schroeder. The motion carried.

8. Miscellaneous and Other Business.
None.

9. Closed Session
Moved by Ginny Skutnik seconded by Butch Eley to move into closed session at 5:47p.m. for reasons of personnel and negotiations. Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Matt Fong, Ted Schroeder. The motion carried.

Moved by Ginny Skutnik seconded by Scott Snell to move out of closed session at 6:35p.m. Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Matt Fong, Ted Schroeder. The motion carried.

Moved by Butch Eley seconded by Ginny Skutnik there being no further business to adjourn at 6:35p.m. Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Matt Fong, Ted Schroeder. The motion carried.

APPROVED:

____
Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

1/28/19 VOUCHERS TO BE PAID

Date: 01/17/2019
Time: 1:15 pm
Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Pe							
	HASTINGS UTILITIES-PERMI	DECEMBER 2018	DECEMBER PLGB REIMBURSE	0	01/03/2019	01/28/2019	12,701.79
	IDEAL ELECTRIC, INC.	2018E-17499	REFUNDED ELECTRICAL PERI	0	01/14/2019	01/28/2019	20.00
	K&G PLUMBING AND HEATIN	2018P-17224	REFUND PERMIT FEE - DUP	0	01/08/2019	01/28/2019	217.40
	K&G PLUMBING AND HEATIN	2018P-17161	REFUND PERMIT FEE - DUP	0	01/08/2019	01/28/2019	892.67
							13,831.86
001-000.000-442.165 Ambulance fe							
	DEBACKER/SHARON//	DEBACKER	REFUND / DBL PAYMENT	0	01/02/2019	01/28/2019	73.88
							73.88
001-000.000-463.377 Program Fee							
	WAHL/DANIELLE//	12355499	REFUND / YOUTH BASKETBAL	0	01/03/2019	01/28/2019	45.00
							45.00
					Total Dept. 000000:		**13,950.74**
Dept: 010.000 City administrator's							
001-010.000-723.050 Advertising							
	ADAMS COUNTY REGISTER	20184264	SOUTHERN BELL - LEASE	0	12/17/2018	01/28/2019	34.00
	ADAMS COUNTY REGISTER	20184392	ORD 4575	0	12/26/2018	01/28/2019	28.00
	HASTINGS TRIBUNE	ACT: 228	NOVEMBER ADVERTISING - AI	0	12/31/2018	01/28/2019	586.91
	HASTINGS TRIBUNE	300056815	TREASURER ANNUAL PUBLICA	0	12/17/2018	01/28/2019	77.22
							726.13
001-010.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	INV107915	CONTRACT BILLING -METER C	0	01/08/2019	01/28/2019	442.42
							442.42
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	11/30/2018	01/28/2019	7.03
							7.03
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	12/20/2018	01/28/2019	485.94
							485.94
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	12/20/2018	01/28/2019	45.20
							45.20
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	12/20/2018	01/28/2019	93.10
							93.10
001-010.000-727.200 R & M Buildir							
	EGAN SUPPLY COMPANY	294254	PODS/POLISH/BOWL CLEANEI	0	01/08/2019	01/28/2019	598.06
	KULLY PIPE & STEEL SUPPL	704374	LADIES RR REPAIR - CITY HAL	0	01/10/2019	01/28/2019	20.45
	MENARDS - HASTINGS	71452	SUPPLIES/LIGHTING - BASEMI	0	01/10/2019	01/28/2019	23.93
	PRESTO-X	1834493	PEST CONTROL - CITY BLDG	0	12/31/2018	01/28/2019	53.00
	SCHINDLER ELEVATOR COF	8104952665	SERVICE AGREEMENT - Q1 20	0	01/01/2019	01/28/2019	139.71
							835.15
001-010.000-729.050 Dues & Subs							
	IDEA BANK MARKETING	INV-8170	SERVICE AGREEMENT	0	12/31/2018	01/28/2019	1,788.00
							1,788.00
001-010.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	020688	PLAIN ENVELOPES	0	01/09/2019	01/28/2019	21.99
	BUSINESS WORLD PRODUC	020684	RECEIPT BOOK	0	01/09/2019	01/28/2019	14.99
							36.98

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						'otal Dept. City administrator's office:	**4,459.95**
Dept: 030.000 City attorney							
001-030.000-729.050 Dues & Subs							
	THOMSON REUTERS - WES'	0839337876	WEST INFORMATION CHRGS	0	12/31/2018	01/28/2019	453.36
	THOMSON REUTERS - WES'	0839519321	WEST INFORMATION CHRGS	0	01/31/2019	01/28/2019	453.36
							906.72
						Total Dept. City attorney:	**906.72**
Dept: 070.000 Other governmenta							
001-070.000-720.215 Lobbyist Acti							
	GREATER NEBRASKA CITIES	HAS0119	MONTHLY DUES - JANUARY 20	0	01/01/2019	01/28/2019	1,000.00
	O'HARA LINDSAY & ASSOCI	HAS0119	MONTHLY CONTRACT - LOBBY	0	01/01/2019	01/28/2019	200.00
	O'HARA LINDSAY & ASSOCI	HAS0119	MONTHLY CONTRACT - LOBBY	0	01/01/2019	01/28/2019	1,000.00
							2,200.00
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, II	113262	27 MINS - DEC 14 - 31, 2018	0	01/02/2019	01/28/2019	40.50
							40.50
001-070.000-725.050 Insurance							
	TRAVELERS	000550408	REIMBURSE - ATTORNEY FEES	0	12/31/2018	01/28/2019	402.50
							402.50
001-070.000-725.060 Unemployme							
	NE UNEMPLOYMENT COMPI	0160246006	4TH QTR 2018	0	01/11/2019	01/28/2019	912.74
							912.74
001-070.000-726.300 Waste Dispo:							
	WOODWARD'S DISPOSAL SI	8834-1627	DECEMBER SERVICE - CITY	0	12/22/2018	01/28/2019	2,029.00
							2,029.00
001-070.000-729.200 Meals on Wh							
	MEALS ON WHEELS	2018-19	2018-19 BUDGETED FUNDS	0	01/07/2019	01/28/2019	8,000.00
							8,000.00
001-070.000-729.205 R.S.V.P.							
	R S V P	2018-19	2018-2019 BUDGETED FUNDS	0	01/07/2019	01/28/2019	2,500.00
							2,500.00
001-070.000-729.206 Immunizatior							
	SOUTH HEARTLAND DIST HI	2018-19	2018-19 IMMUNIZATION CLINIC	0	01/02/2019	01/28/2019	2,300.00
							2,300.00
001-070.000-729.211 Adams Co. E							
	ADAMS COUNTY CLERK	Q4 - 2018	EMERGENCY MGMT 10/18 - 12	0	01/08/2019	01/28/2019	8,408.22
							8,408.22
001-070.000-741.200 Building Impr							
	VRL CONST DBA RATHMAN (	88508	REHABILITATE BLDG NO 11 RE	0	12/04/2018	01/28/2019	34,929.90
							34,929.90
						Dept. Other governmental accounts:	**61,722.86**
Dept: 080.000 Development Servi							
001-080.000-720.300 Professional							
	ORION PLANNING + DESIGN	2650	CONSULTING - DECEMBER 20	0	12/31/2018	01/28/2019	375.00
							375.00
001-080.000-720.305 Recording fe							
	ADAMS COUNTY REGISTER	20184249	HEDC FILING FEE - PLAT	0	01/03/2019	01/28/2019	40.00
	ADAMS COUNTY REGISTER	20184250	HEDC - FILING FEE - PLAT	0	01/03/2019	01/28/2019	40.00
							80.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	300056321	MEETING NOTICE - DEV SERV	0	12/31/2018	01/28/2019	5.24
							5.24
001-080.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	INV107915	CONTRACT BILLING -METER C	0	01/08/2019	01/28/2019	350.58
							350.58
001-080.000-730.050 Office Suppli							
	CORNHUSKER PRESS	P187601	ENVELOPES	0	12/28/2018	01/28/2019	275.87
							275.87
						Total Dept. Development Services:	**1,086.69**
Dept: 110.000 Auditorium							
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	12/31/2018	01/28/2019	1,092.30
							1,092.30
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	12/31/2018	01/28/2019	123.32
							123.32
001-110.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	12/31/2018	01/28/2019	137.34
							137.34
001-110.000-727.200 R & M Buildir							
	FARRIS CONSTRUCTION CC	75-500	GUTTER REPAIR- CITY AUDITC	0	01/04/2019	01/28/2019	2,900.00
	WILLIAMS EXTERMINATING,	48987	EXTERMINATING - JANUARY	0	01/02/2019	01/28/2019	46.00
							2,946.00
						Total Dept. Auditorium:	**4,298.96**
Dept: 120.000 Cemetery							
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	12/31/2018	01/28/2019	310.30
							310.30
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	12/31/2018	01/28/2019	31.81
							31.81
001-120.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	12/31/2018	01/28/2019	171.96
							171.96
001-120.000-727.500 R & M Heavy							
	MIDWEST TURF & IRRIGATIC	3805202-00	TORO PARTS	0	12/12/2018	01/28/2019	539.13
	MIDWEST TURF & IRRIGATIC	3805202-01	TORO PARTS	0	12/14/2018	01/28/2019	131.90
							671.03
001-120.000-727.800 R & M Vehicl							
	CHRIS'S CAR WASH	122018-14	CAR WASH	0	12/20/2018	01/28/2019	9.35
							9.35
001-120.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	353180-0	OFFICE SUPPLIES	0	12/10/2018	01/28/2019	13.90
							13.90
001-120.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	617677/1	FASTENERS / OIL / RODS	0	01/08/2019	01/28/2019	42.60
							42.60
001-120.000-737.705 Shop Supplie							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MENARDS - HASTINGS	70711	RAIN SUIT / SNOWBLOWER GI	0	12/26/2018	01/28/2019	79.96
	MENARDS - HASTINGS	71126	MISC SHOP SUPPLIES	0	01/06/2019	01/28/2019	64.10
							144.06
						Total Dept. Cemetery:	**1,395.01**
Dept: 130.000 Parks							
001-130.000-720.350 Training & Co							
	BROWN/TERENCE Q.//	FAZOLI'S	REIMBURSE - CONFERENCE M	0	01/10/2019	01/28/2019	26.28
	US BANK CORPORATE PAYM	CHEDDARS	TURF CONF - MEALS	0	01/08/2019	01/28/2019	50.00
	US BANK CORPORATE PAYM	PIZZA WEST	TURF CONF - MEALS	0	01/08/2019	01/28/2019	28.00
							104.28
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	12/31/2018	01/28/2019	380.02
							380.02
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	12/31/2018	01/28/2019	112.17
							112.17
001-130.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	12/31/2018	01/28/2019	214.47
							214.47
001-130.000-727.200 R & M Buildir							
	A&E ELECTRIC	851	NEW LIGHTS - CHAUT PAVILLI	0	12/21/2018	01/28/2019	542.17
	AUTO VALUE-HASTINGS	70NV009974	PIPE PAINT RACK	0	01/10/2019	01/28/2019	98.23
	BIG G COMMERCIAL ACCOU	617599/1	WATERPROOF SEALER	0	01/07/2019	01/28/2019	89.99
	BIG G COMMERCIAL ACCOU	616703/1	SPIKE NAILS / FASTENERS	0	12/20/2018	01/28/2019	85.27
	BIG G COMMERCIAL ACCOU	617200/1	ROD	0	12/21/2018	01/28/2019	3.63
	FASTENAL COMPANY	NEHAS150621	PARTS	0	12/28/2018	01/28/2019	6.73
	MENARDS - HASTINGS	70568	DUNCAN FIELD ELEVATOR RE	0	12/21/2018	01/28/2019	99.96
							925.98
001-130.000-727.500 R & M Heavy							
	FASTENAL COMPANY	NEHAS150349	MOWER PART	0	12/13/2018	01/28/2019	1.64
	GARRETT TIRES AND TREAD	20003376	FOAM FILL TIRES / LABOR	0	01/09/2019	01/28/2019	253.60
	GESSFORD MACHINE SHOP	44663	STUMPER	0	01/04/2019	01/28/2019	182.34
	N A P A AUTO PARTS	842022	FILTER	0	01/09/2019	01/28/2019	26.92
	N A P A AUTO PARTS	842308	FUEL FILTER	0	01/10/2019	01/28/2019	8.97
	N A P A AUTO PARTS	842248	SEAL	0	01/10/2019	01/28/2019	12.06
	THREE POINTS TIRE	20438	FLAT TIRE REPAIRS	0	01/08/2019	01/28/2019	54.00
							539.53
001-130.000-727.800 R & M Vehicl							
	CHRIS'S CAR WASH	120818-28	CAR WASH	0	12/06/2018	01/28/2019	9.35
	CITY LIMITS AUTO SALVAGE	189373	SALVAGE PARTS	0	12/26/2018	01/28/2019	140.00
	KELLY'S ALIGNMENT & BRAK	5571	R&R AXLE SEALS	0	05/15/2018	01/28/2019	442.73
	KELLY'S ALIGNMENT & BRAK	5654	WHEEL ALIGNMENT	0	01/08/2019	01/28/2019	223.82
	L C L TRUCK EQUIPMENT, IN	151326	PICK-UP RUNNING BOARDS	0	12/21/2018	01/28/2019	175.00
	N A P A AUTO PARTS	841437	SHOP TOOLS	0	01/07/2019	01/28/2019	119.32
	N A P A AUTO PARTS	841683	BOLT KIT	0	01/08/2019	01/28/2019	5.82
	N A P A AUTO PARTS	841660	SHOP TOOLS	0	01/08/2019	01/28/2019	27.47
	N A P A AUTO PARTS	839529	DIST / TIMING LIGHT / DIST CA	0	12/24/2018	01/28/2019	203.65
	N A P A AUTO PARTS	839539	CORE DEP CREDIT / BATTERY	0	12/24/2018	01/28/2019	66.50
	N A P A AUTO PARTS	839637	WHEEL BEARINGS / SEAL	0	12/26/2018	01/28/2019	60.54
	N A P A AUTO PARTS	839634	CREDIT - CORE DEPOSIT	0	12/26/2018	01/28/2019	-15.00
	N A P A AUTO PARTS	839868	OXYGEN SENSOR	0	12/27/2018	01/28/2019	60.89
	N A P A AUTO PARTS	839863	OXYGEN SENSOR / FUEL / OIL	0	12/27/2018	01/28/2019	119.45
	N A P A AUTO PARTS	840055	FUEL FILTER	0	12/28/2018	01/28/2019	7.07
	N A P A AUTO PARTS	840446	BALANCER ASSIST/BELT/BATT	0	01/02/2019	01/28/2019	283.33
	N A P A AUTO PARTS	841082	GOVERNOR PART	0	01/04/2019	01/28/2019	18.36
	N A P A AUTO PARTS	841030	PLUG	0	01/04/2019	01/28/2019	0.69

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,948.99
001-130.000-729.050 Dues & Subs							
	NAT'L RECREATION & PARK	105761	2019 GROUP MEMBERSHIP DU	0	01/04/2019	01/28/2019	425.00
							425.00
001-130.000-729.150 Other Operat							
	ASCAP	500580166	2019 LICENSE FEE/MUSIC PUE	0	01/04/2019	01/28/2019	357.00
	MARY LANNING HEALTHCAF	0338	COMPANY DRUG/ALC TESTIN(	0	11/27/2018	01/28/2019	50.00
							407.00
001-130.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS	118006	OIL	0	12/04/2018	01/28/2019	1,200.06
	COOPERATIVE PRODUCERS	118053	ACCESSORIES / BATTERIES	0	12/07/2018	01/28/2019	46.62
	US BANK CORPORATE PAYM	PHILLIPS 66	FUEL / NE TURF CONF	0	01/10/2019	01/28/2019	20.01
							1,266.69
001-130.000-731.400 Other Supplie							
	BIG G COMMERCIAL ACCOU	617046/1	RODS / FASTERNERS	0	12/27/2018	01/28/2019	10.64
							10.64
001-130.000-731.550 Sand & Grav							
	CONSOLIDATED CONCRETE	239862	FILL SAND	0	12/13/2018	01/28/2019	62.39
							62.39
001-130.000-737.705 Shop Supplie							
	MATHESON TRIGAS-LINWEL	18945452	TORCH EXCHANGE	0	01/07/2019	01/28/2019	10.91
	N A P A AUTO PARTS	842289	SHOP TOOLS	0	01/10/2019	01/28/2019	31.02
							41.93
001-130.000-743.800 Vehicles							
	LINE-X OF GRAND ISLAND	7153	BEDLINER - 2018 FORD - PARK	0	12/12/2018	01/28/2019	544.99
							544.99
						Total Dept. Parks:	**6,984.08**
Dept: 140.000 Water Park							
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	12/31/2018	01/28/2019	25.20
							25.20
						Total Dept. Water Park:	**25.20**
Dept: 145.000 Recreation prograr							
001-145.000-720.331 Adult Act. Co							
	ETHERTON/ANDREW//	SB SCOREKEEPER	SNOWBALL SB SCOREKEEPEI	0	01/12/2019	01/28/2019	120.00
	KNAPPLE/FRED H.//	REC16-09	SNOWBALL SB TOURNEY UMF	0	01/12/2019	01/28/2019	100.00
	TATE/JAMES//	REC13-10	SNOWBALL SB TOURNAMENT	0	01/12/2019	01/28/2019	100.00
							320.00
001-145.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	INV107915	CONTRACT BILLING -METER C	0	01/08/2019	01/28/2019	371.56
							371.56
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	12/31/2018	01/28/2019	624.08
							624.08
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	12/31/2018	01/28/2019	17.30
							17.30
001-145.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	12/31/2018	01/28/2019	78.88

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							78.88
001-145.000-727.200	R & M Buildir						
	GRACE'S LOCKSMITH SERV	60479	REPAIR LOCK	0	12/05/2018	01/28/2019	10.00
	GRACE'S LOCKSMITH SERV	60634	KEYS	0	01/09/2019	01/28/2019	8.00
							18.00
001-145.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	643706	PENS / HANGING FOLDERS	0	01/08/2019	01/28/2019	35.97
	EAKES OFFICE SOLUTIONS	7694878-0	2019 DESK CALENDAR	0	01/10/2019	01/28/2019	3.99
							39.96
001-145.000-731.401	Adult Rec Su						
	HASTY AWARDS	01190528	ADULT SNOWBALL SB PLAQUI	0	01/09/2019	01/28/2019	30.32
							30.32
001-145.000-731.403	Spec. Event						
	EILEEN'S COLOSSAL COOKI	1195	SANTA CALLING EVENT	0	12/04/2018	01/28/2019	3.75
	HASTINGS AREA CHAMBER	19011	CHRISTMAS LIGHT CONTEST	0	01/11/2019	01/28/2019	50.00
	RUSS'S MARKET	DONUTS	VIDEO GAME CHALLENGE EVI	0	01/04/2019	01/28/2019	19.98
	RUSS'S MARKET	3410	VIDEO GAME CHALLENGE EVI	0	01/04/2019	01/28/2019	19.96
	US BANK CORPORATE PAYN	GAMESTOP	VIDEO GAME CHALLENGE EVI	0	01/04/2019	01/28/2019	40.00
	WAL-MART COMMUNITY	06158	VIDEO GAME CHALLENGE SUI	0	01/03/2019	01/28/2019	57.76
							191.45
						Total Dept. Recreation programming:	**1,691.55**
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	UNIQUE MANAGEMENT SVC	493426	COLLECTION SERVICES - LIB	0	01/01/2019	01/28/2019	187.95
							187.95
001-150.000-720.310	Library Softw						
	US BANK CORPORATE PAYN	QUIP	GROUP SOFTWARE	0	12/24/2018	01/28/2019	10.00
							10.00
001-150.000-721.050	Postage						
	US BANK CORPORATE PAYN	USPS	PO BOX RENEWAL - LIBRARY	0	12/31/2018	01/28/2019	338.00
							338.00
001-150.000-723.050	Advertising						
	US BANK CORPORATE PAYN	CONSTANT CONTACT	NEWSLETTER	0	12/31/2018	01/28/2019	65.00
							65.00
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR	0	12/20/2018	01/28/2019	447.52
							447.52
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR	0	12/20/2018	01/28/2019	47.99
							47.99
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR	0	12/20/2018	01/28/2019	170.40
							170.40
001-150.000-727.200	R & M Buildir						
	K-T HEATING & AIR CONDITI	1859-50769	ADJUST HEAT - 2ND FLR STOF	0	12/31/2018	01/28/2019	75.00
	PRESTO-X	1834494	PEST CONTROL - LIBRARY	0	12/31/2018	01/28/2019	48.00
	SPRING FRESH CLEANING S	3301	JANITORIAL SERV DEC 16-JAN	0	01/11/2019	01/28/2019	3,150.00
							3,273.00
001-150.000-729.149	Processing F						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BAKER & TAYLOR, INC.	2034189289	BOOKS / PROCESSING	0	12/20/2018	01/28/2019	162.05
	BAKER & TAYLOR, INC.	2034203009	BOOKS / PROCESSING	0	12/20/2018	01/28/2019	67.30
	BAKER & TAYLOR, INC.	2034219089	BOOKS / PROCESSING	0	12/21/2018	01/28/2019	119.65
	BAKER & TAYLOR, INC.	2034232362	BOOKS / PROCESSING	0	12/31/2018	01/28/2019	89.90
	MIDWEST TAPE	96807117	DVD'S / PROCESSING	0	01/02/2019	01/28/2019	22.80
	MIDWEST TAPE	96825362	AUDIBOOK / PROCESSING	0	01/07/2019	01/28/2019	3.50
	MIDWEST TAPE	96825361	DVD'S / PROCESSING	0	01/07/2019	01/28/2019	54.50
							519.70
001-150.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	020646	LABELS	0	01/04/2019	01/28/2019	23.99
	EAKES OFFICE SOLUTIONS	INV105999	COPIER CONTRACT BILLING	0	12/26/2018	01/28/2019	888.77
	ELM USA, INC.	18008	PAD HOLDERS FOR DVD CLEA	0	01/08/2019	01/28/2019	12.25
	US BANK CORPORATE PAYM	4IMPRINT	BOOK CLUB BAGS	0	12/26/2018	01/28/2019	298.24
							1,223.25
001-150.000-730.056	Library Make						
	US BANK CORPORATE PAYM	AMAZON	MS CRICUT REPLACE BLADES	0	01/08/2019	01/28/2019	10.74
	US BANK CORPORATE PAYM	AMAZON	MS NEEDLES / BOBBINS	0	01/08/2019	01/28/2019	15.78
	US BANK CORPORATE PAYM	AMAZON	MS NEEDLES / BOBBINS	0	01/07/2019	01/28/2019	15.91
	US BANK CORPORATE PAYM	AMAZON	MS NEEDLES / BOBBINS	0	01/04/2019	01/28/2019	15.91
							58.34
001-150.000-730.110	Electronic Da						
	NE LIBRARY COMMISSION	29197	PROQUEST ANCESTRY 1/1 - 1:	0	01/03/2019	01/28/2019	1,320.80
							1,320.80
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	5015300410	BOOKS	0	12/19/2018	01/28/2019	46.36
	BAKER & TAYLOR, INC.	2034189289	BOOKS / PROCESSING	0	12/20/2018	01/28/2019	477.93
	BAKER & TAYLOR, INC.	2034203009	BOOKS / PROCESSING	0	12/20/2018	01/28/2019	152.19
	BAKER & TAYLOR, INC.	2034219089	BOOKS / PROCESSING	0	12/21/2018	01/28/2019	332.57
	BAKER & TAYLOR, INC.	2034232362	BOOKS / PROCESSING	0	12/31/2018	01/28/2019	268.32
	GALE-CENGAGE LEARNING	65710051	BOOKS	0	12/14/2018	01/28/2019	24.00
	GALE-CENGAGE LEARNING	65722195	BOOKS	0	12/18/2018	01/28/2019	24.74
	GALE-CENGAGE LEARNING	65728431	BOOKS	0	12/19/2018	01/28/2019	47.23
	GALE-CENGAGE LEARNING	65727618	BOOKS	0	12/19/2018	01/28/2019	47.23
	GALE-CENGAGE LEARNING	65779956	BOOKS	0	01/02/2019	01/28/2019	18.74
	GALE-CENGAGE LEARNING	65779861	BOOKS	0	01/02/2019	01/28/2019	47.23
	GALE-CENGAGE LEARNING	65778779	BOOKS	0	01/02/2019	01/28/2019	38.92
	GALE-CENGAGE LEARNING	65779293	BOOKS	0	01/02/2019	01/28/2019	121.45
	MIDWEST TAPE	96797984	HOOPLA	0	12/31/2018	01/28/2019	1,998.74
	MIDWEST TAPE	96807117	DVD'S / PROCESSING	0	01/02/2019	01/28/2019	67.71
	MIDWEST TAPE	96811672	DVD'S	0	01/04/2019	01/28/2019	41.24
	MIDWEST TAPE	96825362	AUDIBOOK / PROCESSING	0	01/07/2019	01/28/2019	47.99
	MIDWEST TAPE	96825361	DVD'S / PROCESSING	0	01/07/2019	01/28/2019	269.34
	RECORDED BOOKS, LLC	76163030	EAUDIO	0	12/26/2018	01/28/2019	56.90
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	01/06/2019	01/28/2019	100.00
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	12/27/2018	01/28/2019	100.00
							4,328.83
001-150.000-737.200	Building Mair						
	SPRING FRESH CLEANING S	3301	JANITORIAL SERV DEC 16-JAN	0	01/11/2019	01/28/2019	114.85
							114.85
						Total Dept. Library:	**12,105.63**
Dept: 220.000 911 center							
001-220.000-720.300	Professional						
	BPAD GROUP, INC./THE//	2975	POLICE OFFICER ENTRY LEVE	0	01/03/2019	01/28/2019	1,320.00
							1,320.00
001-220.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC	32148	UPS / BATTERY BACKUP FOR	0	12/27/2018	01/28/2019	703.45

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							703.45
001-220.000-730.050	Office Suppli						
	WAL-MART COMMUNITY	09726	PAPER PLATES/IBUPROFEN/B	0	12/19/2018	01/28/2019	20.30
							20.30
						Total Dept. 911 center:	**2,043.75**
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300	Professional						
	US BANK CORPORATE PAYM	OHD	FIT TESTER - ANNUAL CALIBR	0	12/30/2018	01/28/2019	810.00
							810.00
001-230.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	CCC	LES LUKERT CONF - J. KNUTS	0	12/27/2018	01/28/2019	205.00
							205.00
001-230.000-721.050	Postage						
	FEDERAL EXPRESS CORPO	6-413-60170	SHIPPING - KNOX	0	12/27/2018	01/28/2019	31.35
							31.35
001-230.000-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 1605	CREDIT FROM OVERPAYMENT	0	04/30/2018	01/28/2019	-28.35
	HASTINGS TRIBUNE	300056507	JOB AD - FF/EMT ACT: 1605	0	12/11/2018	01/28/2019	128.35
	HASTINGS TRIBUNE	300056508	JOB AD - FF/PARA ACT: 1605	0	12/11/2018	01/28/2019	128.35
							228.35
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	02070920-00	GAS/SEWER/WATER - HPS	0	11/30/2018	01/28/2019	301.02
	HASTINGS UTILITIES	20751290-00	GAS/SEWER/WATER - LPS	0	12/20/2018	01/28/2019	329.98
							631.00
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	02070920-00	GAS/SEWER/WATER - HPS	0	11/30/2018	01/28/2019	59.15
	HASTINGS UTILITIES	20751290-00	GAS/SEWER/WATER - LPS	0	12/20/2018	01/28/2019	70.31
							129.46
001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920-00	GAS/SEWER/WATER - HPS	0	11/30/2018	01/28/2019	101.00
	HASTINGS UTILITIES	20751290-00	GAS/SEWER/WATER - LPS	0	12/20/2018	01/28/2019	105.74
							206.74
001-230.000-727.200	R & M Buildir						
	ROGERS, INC.	W58090	REPAIR HPS REFRIGERATOR	0	12/13/2018	01/28/2019	168.94
							168.94
001-230.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC	32141	REPAIRS TO FIRE UHF FREQU	0	12/26/2018	01/28/2019	227.50
							227.50
001-230.000-727.700	R & M Tools						
	DANKO EMERGENCY EQUIP	99670	FIRE HOSE - AGILITY TEST PR	0	01/07/2019	01/28/2019	134.41
	KULLY PIPE & STEEL SUPPL	1137030	SUPPLIES FOR AGILITY TEST	0	01/07/2019	01/28/2019	89.45
	MENARDS - HASTINGS	71045	SUPPLIES - AGILITY TEST PRC	0	01/20/2019	01/28/2019	287.94
	MENARDS - HASTINGS	71143	SUPPLIES - AGILITY TEST PRC	0	01/04/2019	01/28/2019	157.95
	MENARDS - HASTINGS	71286	SUPPLIES - AGILITY TEST PRC	0	01/07/2019	01/28/2019	35.64
	MENARDS - HASTINGS	71374	WATER / SOAP / DRYER SHEE	0	01/09/2019	01/28/2019	27.85
	US BANK CORPORATE PAYM	DUNHAMS	SUPPLIES - AGILITY TESTING	0	01/04/2019	01/28/2019	141.94
							875.18
001-230.000-727.800	R & M Vehicl						
	HASTINGS FORD LINCOLN	68762	FU-2 SERVICE	0	12/28/2018	01/28/2019	44.99
							44.99
001-230.000-729.100	Laundry						

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	MENARDS - HASTINGS	71374	WATER / SOAP / DRYER SHEE	0	01/09/2019	01/28/2019	11.97
							11.97
001-230.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	643672	INTEROFFICE ENVELOPES	0	01/08/2019	01/28/2019	48.99
	WAL-MART COMMUNITY	8050	FILE BOX	0	01/09/2019	01/28/2019	13.97
							62.96
001-230.000-730.100 Books & Map							
	US BANK CORPORATE PAYM	AMAZON	4 FIRE & EMERGENCY SERV	0	01/08/2019	01/28/2019	399.32
							399.32
001-230.000-731.100 Bedding							
	US BANK CORPORATE PAYM	AMAZON	BED SPREADS	0	01/02/2019	01/28/2019	39.30
							39.30
001-230.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	617746	AIR FILTERS / SPLIT RINGS	0	01/09/2019	01/28/2019	50.12
	CULLIGAN OF HASTINGS	JAN 2019-1	JAN RO RENTAL ACT: 1016102	0	12/31/2018	01/28/2019	26.00
	CULLIGAN OF HASTINGS	JAN 2019-2	JAN RO RENTAL - ACT: 101610	0	12/31/2018	01/28/2019	26.00
	CULLIGAN OF HASTINGS	JAN 2019-3	JAN RO RENTAL - ACT: 101215	0	12/31/2018	01/28/2019	26.00
	MENARDS - HASTINGS	70634	HPS BLDG MAINT SUPPLIES	0	12/23/2018	01/28/2019	46.76
	MENARDS - HASTINGS	71210	HPS BLDG MAINT SUPPLIES	0	01/05/2019	01/28/2019	31.16
	MENARDS - HASTINGS	71374	WATER / SOAP / DRYER SHEE	0	01/09/2019	01/28/2019	13.52
							219.56
			Total Dept. Hastings Fire & Rescue:				**4,291.62**
Dept: 230.300 Ambulance Service							
001-230.300-720.304 Billing/collect							
	EMS BILLING SERVICES, INC	20190146	EMS BILLING - DECEMBER 20	0	01/02/2019	01/28/2019	5,744.05
							5,744.05
001-230.300-727.800 R & M Vehicl							
	DINSDALE CHRYSLER-DODC	94844	R-6 SERVICE	0	01/02/2019	01/28/2019	358.67
	NE MACHINERY CO.	INV292517	R-5 CHECK & REPAIR CAB HE	0	12/31/2018	01/28/2019	1,834.04
							2,192.71
001-230.300-729.050 Dues & Subs							
	US BANK CORPORATE PAYM	NAEMT	NAEMT MEMBERSHIP - C. SMI	0	12/27/2018	01/28/2019	30.00
							30.00
001-230.300-731.350 Medical Supp							
	MATHESON TRIGAS-LINWEL	18938700	OXYGEN	0	01/04/2019	01/28/2019	95.62
	ZOLL MEDICAL CORPORATI	2802412	CABLES - 12 LEAD	0	01/07/2019	01/28/2019	260.00
							355.62
			Total Dept. Ambulance Service:				**8,322.38**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	CAPITAL BUSINESS SYSTEM	841541	CONTRACT OVERAGE CHRG	0	12/04/2018	01/28/2019	101.69
	TRANSUNION RISK & ALTER	DECEMBER 2018	CURRENT & CONTRACT CHRC	0	01/01/2019	01/28/2019	110.00
	TRANSUNION RISK & ALTER	DECEMBER 2018	CURRENT & CONTRACT CHRC	0	01/01/2019	01/28/2019	5.30
							216.99
001-240.000-720.350 Training & Co							
	CONSOLIDATED MANAGEMI	215504	21 MEALS 12.13.18 - 12.19.18	0	12/19/2018	01/28/2019	153.49
	CONSOLIDATED MANAGEMI	215543	2 MEALS 12.20.18 - 12.26.18	0	12/26/2018	01/28/2019	7.88
	HESSLER*2/BRIAN//	REIMBURSEMENT	TUITION REIMBURSEMENT	0	12/19/2018	01/28/2019	-334.15
	HESSLER*2/BRIAN//	REIMBURSEMENT	TUITION REIMBURSEMENT	0	12/19/2018	01/28/2019	668.29
	US BANK CORPORATE PAYM	DOLAN CONSULTING	CONFRONTING THE TOXIC OF	0	09/12/2018	01/28/2019	95.00
							590.51
001-240.000-721.050 Postage							

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	US BANK CORPORATE PAYI	TOTAL PKG	POSTAGE	0	12/19/2018	01/28/2019	18.96
	US BANK CORPORATE PAYI	USPS	POSTAGE	0	01/02/2019	01/28/2019	51.20
	US BANK CORPORATE PAYI	USPS	POSTAGE	0	01/03/2019	01/28/2019	7.41
	US BANK CORPORATE PAYI	USPS	POSTAGE	0	01/07/2019	01/28/2019	20.40
	US BANK CORPORATE PAYI	TOTAL PKG	POSTAGE - LOST RECEIPT	0	12/31/2018	01/28/2019	47.72
	US BANK CORPORATE PAYI	USPS	POSTAGE	0	01/08/2019	01/28/2019	13.45
							159.14
001-240.000-724.050 Printing							
	CORNHUSKER PRESS	P187569	BUSINESS CARDS	0	12/27/2018	01/28/2019	120.00
	R R DONNELLEY	807495200	UNIFORM CITATIONS	0	12/21/2018	01/28/2019	956.00
	US BANK CORPORATE PAYI	SYSTEM ID	BAR CODE INK / PAPER	0	12/20/2018	01/28/2019	50.16
							1,126.16
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	12/10/2018	01/28/2019	3,265.37
							3,265.37
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	12/10/2018	01/28/2019	47.99
							47.99
001-240.000-726.250 Water							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	12/10/2018	01/28/2019	142.02
							142.02
001-240.000-727.200 R & M Buildir							
	HIGHLAND PARK LAWN CO.	ACT: 1975	LAWN APPLICATIONS	0	01/04/2019	01/28/2019	565.82
	IDEAL ELECTRIC, INC.	10236	RETRO FIX FIXTURES TO LED	0	01/02/2019	01/28/2019	1,084.82
	MIDWEST AUTOMATIC FIRE	183	REPAIR INSPECTION DEFICIEI	0	01/03/2019	01/28/2019	700.00
	PRESTO-X	14730055	BIRD BAITING SERVICE - HPD	0	12/26/2018	01/28/2019	84.00
	RUTT'S HEATING & AC	3655-3455	R&R PUMP SEAL IN BOILER RI	0	12/27/2018	01/28/2019	1,354.68
	SCHINDLER ELEVATOR COR	8104952670	SERVICE AGREEMENT - Q1 20	0	01/01/2019	01/28/2019	144.57
	US BANK CORPORATE PAYI	AMAZON	ADA SIGNS	0	10/16/2018	01/28/2019	38.16
							3,972.05
001-240.000-727.700 R & M Tools							
	US BANK CORPORATE PAYI	ULINE	MAILING TUBES	0	01/04/2019	01/28/2019	53.88
	WAL-MART COMMUNITY	08814	BATTERIES / HARDBOARD	0	12/28/2018	01/28/2019	93.40
							147.28
001-240.000-727.800 R & M Vehicl							
	ACE AUTOMOTIVE, INC.	40788	OIL CHANGE	0	12/31/2018	01/28/2019	39.98
	ACE AUTOMOTIVE, INC.	40811	R&R 1 REAR TAILLIGHT	0	12/31/2018	01/28/2019	19.30
	ACE AUTOMOTIVE, INC.	40816	OIL CHANGE	0	01/02/2019	01/28/2019	39.98
	ACE AUTOMOTIVE, INC.	40818	OIL CHANGE	0	01/02/2019	01/28/2019	39.98
	ACE AUTOMOTIVE, INC.	40849	OIL CHANGE	0	01/07/2019	01/28/2019	39.98
	ACE AUTOMOTIVE, INC.	40860	R&R BATTERY	0	01/08/2019	01/28/2019	160.95
	O'REILLY AUTO PARTS	764-237790	WIPER FLUID /ICE MELT	0	12/27/2018	01/28/2019	19.16
	O'REILLY AUTO PARTS	764-238245	ANTIFREEZE	0	12/30/2018	01/28/2019	16.99
	O'REILLY AUTO PARTS	764-238369	DOME LIGHT BULB	0	12/31/2018	01/28/2019	11.14
	O'REILLY AUTO PARTS	215947	WINDSHIELD WIPERS	0	01/08/2019	01/28/2019	37.98
	PLATTE VALLEY COMMUNIC	32079	R&R ARMREST/PRINTER VERT	0	12/04/2018	01/28/2019	95.00
	PLATTE VALLEY COMMUNIC	32096	R&R BATTERY SEPARATOR / A	0	12/10/2018	01/28/2019	434.00
							954.44
001-240.000-729.050 Dues & Subs							
	MID-STATES ORGANIZED CF	63029-1231	MEMBERSHIP DUES 2019	0	12/19/2018	01/28/2019	200.00
	US BANK CORPORATE PAYI	IACP	MEMBERSHIP DUES 2019	0	01/02/2019	01/28/2019	190.00
	US BANK CORPORATE PAYI	FBINAA	ANNUAL DUES	0	01/04/2019	01/28/2019	120.00
							510.00
001-240.000-730.050 Office Suppli							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EAKES OFFICE SOLUTIONS	362464-0	STAMP PAD	0	12/28/2018	01/28/2019	5.89
	EAKES OFFICE SOLUTIONS	7684700-0	CARBON PAPER	0	12/18/2018	01/28/2019	5.58
	EAKES OFFICE SOLUTIONS	7687399-0	CALENDAR REFILL	0	01/02/2019	01/28/2019	2.49
	EAKES OFFICE SOLUTIONS	7687399-1	SHIPPING TAGS	0	01/03/2019	01/28/2019	55.61
	EAKES OFFICE SOLUTIONS	7690582-0	PROTECTOR SHEETS	0	01/07/2019	01/28/2019	12.58
	QUILL CORPORATION	3639893	PRINTER INK	0	12/19/2018	01/28/2019	390.98
	US BANK CORPORATE PAYM	SYSTEM ID	BAR CODE INK / PAPER	0	12/20/2018	01/28/2019	42.56
	WAL-MART COMMUNITY	01938	ENVELOPES/ XMAS TREE	0	01/02/2019	01/28/2019	11.72
							527.41
001-240.000-731.300 Ammo-Badge							
	ON TARGET AMMUNITION LL	104543	BULK AMMO	0	10/09/2018	01/28/2019	1,082.42
							1,082.42
001-240.000-731.650 Uniform Allov							
	JACK'S UNIFORMS & EQUIPI	78471B	BOOTS/TACLITE PANTS/ BADG	0	12/15/2018	01/28/2019	93.24
							93.24
001-240.000-731.700 Wearing App							
	BARTELS/VICKI//	615017	SEWING OF PATCHES	0	12/27/2018	01/28/2019	62.89
	JACK'S UNIFORMS & EQUIPI	78471B	BOOTS/TACLITE PANTS/ BADG	0	12/15/2018	01/28/2019	138.15
	JACK'S UNIFORMS & EQUIPI	78471C	2 JACKETS	0	12/27/2018	01/28/2019	244.89
	JACK'S UNIFORMS & EQUIPI	78039B	OUTER VEST CARRIER W/LET	0	12/15/2018	01/28/2019	250.11
	JACK'S UNIFORMS & EQUIPI	78093C	OUT VEST CARRIERS W/LETTI	0	12/31/2018	01/28/2019	493.38
	WEEKS/CHRISTAL R.//	476631	SEW PATCHES / HEM PANTS	0	01/02/2019	01/28/2019	66.00
							1,255.42
001-240.000-737.200 Building Mair							
	ARAMARK UNIFORM SERVIC	1901307675	TOWELS / MATS/DUST MOPS -	0	01/08/2019	01/28/2019	144.28
	O'REILLY AUTO PARTS	764-237790	WIPER FLUID /ICE MELT	0	12/27/2018	01/28/2019	13.99
							158.27
001-240.000-737.215 Computer Sc							
	BLUE PEAK LOGIC INC	1033	SKILLS MGR ANNUAL SUPPOF	0	01/08/2019	01/28/2019	585.00
							585.00
001-240.000-738.055 Field Equipm							
	S.O.S. PORTABLE TOILET IN	40455	PORTABLE TOILET RENTAL	0	01/07/2019	01/28/2019	50.00
	US BANK CORPORATE PAYM	AMAZON	10 HANDCUFF KEYS	0	12/31/2018	01/28/2019	82.50
	US BANK CORPORATE PAYM	AMAZON	3 MAGLITES / 2 USB CABLES	0	01/02/2019	01/28/2019	237.66
	US BANK CORPORATE PAYM	BROWNWELLS	CREDIT - V#HPD 139 - INCORF	0	11/13/2018	01/28/2019	-3.00
							367.16
						Total Dept. Police:	**15,200.87**
Dept: 330.000 EPA mandates							
001-330.000-729.400 EPA Legal Fe							
	SULLIVAN, SHOEMAKER PC,	7250.507	LEGAL EXP/EPA - SOUTH LANI	0	12/21/2018	01/28/2019	791.30
	SULLIVAN, SHOEMAKER PC,	7250.506	LEGAL EXP/EPA - NORTH LANI	0	12/21/2018	01/28/2019	212.19
							1,003.49
001-330.000-729.405 EPA Outside							
	DUTTON-LAINSON CO.	SO LANDFILL SUB	REIMBURSE 1/2 KUTAK ROCK	0	12/13/2018	01/28/2019	4,860.50
	SWARTZ CAMPBELL LLC	813086	SERVICES THRU 11/30/18 - DR	0	12/27/2018	01/28/2019	1,525.00
							6,385.50
						Total Dept. EPA mandates:	**7,388.99**
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	01/28/2019	170.13
							170.13
001-330.100-726.150 Sewer							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER	0	12/20/2018	01/28/2019	14.51
							14.51
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER	0	12/20/2018	01/28/2019	23.63
							23.63
						Total Dept. EPA 2nd street subsite:	**208.27**
Dept: 620.000 Airport							
001-620.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 2836	ADV - HASTINGS AIRPORT	0	12/31/2018	01/28/2019	106.00
							106.00
001-620.000-725.050 Insurance							
	ARTHUR J. GALLAGHER RIS	2855781	AIRPORT NON-COMM POLICY	0	01/03/2019	01/28/2019	3,043.00
							3,043.00
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	01/03/2019	01/28/2019	502.34
							502.34
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	01/03/2019	01/28/2019	71.99
							71.99
001-620.000-726.250 Water							
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	01/03/2019	01/28/2019	102.42
							102.42
001-620.000-727.200 R & M Buildir							
	QUALITY SOUND & COMMUI	68393	DRINKING WATER SYSTEM	0	01/01/2019	01/28/2019	147.00
	RUTT'S HEATING & AC	9646-3438	MEYER'S AERIAL OFFICE FUR	0	12/21/2018	01/28/2019	486.68
							633.68
001-620.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	265154	445.698 GAL 50/50 DIESEL	0	01/03/2019	01/28/2019	37.20
							37.20
001-620.000-737.705 Shop Supplie							
	ARAMARK UNIFORM SERVIC	1901305753	4X6 MATS/COVERALLS - TERM	0	01/07/2019	01/28/2019	25.55
							25.55
						Total Dept. Airport:	**4,522.18**
						tal Fund GENERAL FUND:	**150,605.45**
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-737.215 Computer Sc							
	C D W GOVERNMENT, INC.	QLS8853	VEEAM BACKUP AGENT	0	12/20/2018	01/28/2019	225.72
	FLATWATER TECHNOLOGIE:	2373	CITY HALL DATTO BACKUP - J/	0	01/07/2019	01/28/2019	650.00
							875.72
						Total Dept. 000000:	**875.72**
						Total Fund I.T. FUND:	**875.72**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	BIG G COMMERCIAL ACCOU	617334/1	FASTENERS - WINTER PROGF	0	01/02/2019	01/28/2019	1.69
	RUSS'S MARKET	3372	WINTER BREAK PROGRAM	0	01/02/2019	01/28/2019	5.99
	RUSS'S MARKET	3761	WINTER BREAK PROGRAM	0	12/29/2018	01/28/2019	7.28

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WAL-MART COMMUNITY	09249	CREDIT - RETURN PROGRAM	0	01/02/2019	01/28/2019	-2.97
							11.99
130-000.000-743.550 Computer Eq							
	C D W GOVERNMENT, INC.	QMC0515	OFFICE COMPUTER	0	12/21/2018	01/28/2019	1,297.00
							1,297.00
						Total Dept. 000000:	**1,308.99**
						d LIBRARY GRANT FUND:	**1,308.99**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	SHIRT SHACK HASTINGS	H7269	3 X 6 ALUMINUM TAGS/ARBOR	0	12/10/2018	01/28/2019	24.08
							24.08
						Total Dept. Parks:	**24.08**
						ınd PARKS GRANT FUND:	**24.08**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	GRAND ISLAND POLICE DEF	OT REIMBURSEMENT	REIMBURSE FOR OVERTIME	0	12/05/2018	01/28/2019	344.81
							344.81
						Total Dept. 000000:	**344.81**
						Total Fund CANDO FUND:	**344.81**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070 Museum Stor							
	DUBAS/KEITH//	DECEMBER	NAD SHIRTS - DEC 2018	0	12/31/2018	01/28/2019	45.00
	GREAT PLAINS HONEY FARM	DECEMBER 2018	HONEY SALES - DEC 2018	0	12/31/2018	01/28/2019	-11.00
	GREAT PLAINS HONEY FARM	DECEMBER 2018	HONEY SALES - DEC 2018	0	12/31/2018	01/28/2019	55.00
	MUSEUM - FOUNDATION	DECEMBER 2018	KA - DISCOVER THE DREAM B	0	12/31/2018	01/28/2019	209.89
	NE OFFICIAL SOFT DRINK HI	DECEMBER 2018	KOOL AID SALES - DECEMBER	0	12/31/2018	01/28/2019	-34.74
	NE OFFICIAL SOFT DRINK HI	DECEMBER 2018	KOOL AID SALES - DECEMBER	0	12/31/2018	01/28/2019	347.40
							611.55
						Total Dept. 000000:	**611.55**
Dept: 170.100 Museum administra							
170-170.100-721.050 Postage							
	MUSEUM - PETTY CASH	THE TOTAL PKG	POSTAGE	0	12/20/2018	01/28/2019	1.37
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	12/27/2018	01/28/2019	1.24
							2.61
170-170.100-723.050 Advertising							
	BH MEDIA GROUP INC	ACT: 10092103	NOV/DEC SELECT TV/DEC ADS	0	12/30/2018	01/28/2019	1,148.70
	CORNHUSKER PRESS	P187447	NEWSLETTER CLOSE UP - MU	0	12/12/2018	01/28/2019	1,521.46
	HASTINGS TRIBUNE	ACT: 606	NOVEMBER MOVIE ADS - MUS	0	11/30/2018	01/28/2019	567.00
	HASTINGS TRIBUNE	ACT: 606	DECEMBER MOVIE ADS - MUS	0	12/31/2018	01/28/2019	770.25
	KEARNEY HUB	12022018	PG BRAVO / BRAVO PICK UP	0	12/02/2018	01/28/2019	507.00
	KEARNEY HUB	12302018	PG BRAVO / BRAVO PICK UP	0	12/30/2018	01/28/2019	132.00
	LAMAR COMPANIES/THE//	109743800	CAMPAIGN: RENEWAL PANEL	0	12/01/2018	01/28/2019	275.00
	LAMAR COMPANIES/THE//	109846849	CAMPAIGN: RENEWAL PANEL	0	01/01/2019	01/28/2019	275.00
	MILES PARTNERSHIP LLLP	20696	NE TRAVEL GUIDE FULL PAGE	0	01/01/2019	01/28/2019	1,000.00
	MILES PARTNERSHIP LLLP	20696	NE TRAVEL GUIDE FULL PAGE	0	01/01/2019	01/28/2019	1,000.00
	MILES PARTNERSHIP LLLP	20696	NE TRAVEL GUIDE FULL PAGE	0	01/01/2019	01/28/2019	10,000.00

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	NRG MEDIA - KROR	CC-KQ-118129491	105.9/HITS 106 DEC RADIO AD	0	12/31/2018	01/28/2019	350.00
	NRG MEDIA - KROR	CC-1181233138	107.7 DECEMBER RADIO ADS	0	12/31/2018	01/28/2019	275.00
	TOWN SQUARE PUBLICATIC	9HAWNE023	HASTINGS AREA CHAMBER C(	0	12/18/2018	01/28/2019	495.00
							18,316.41
170-170.100-724.100 Film Print Co							
	21ST CENTURY CINEMAS	18-61	3 FILMS - DECEMBER 2018-$3!	0	12/31/2018	01/28/2019	35.00
	21ST CENTURY CINEMAS	18-61	3 FILMS - DECEMBER 2018-$3!	0	12/31/2018	01/28/2019	35.00
	21ST CENTURY CINEMAS	18-61	3 FILMS - DECEMBER 2018-$3!	0	12/31/2018	01/28/2019	35.00
	MUSEUM - PETTY CASH	USPS	FLIM GRNTEE: BOHEMIAN RH/	0	12/18/2018	01/28/2019	1.20
							106.20
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSUEI	0	12/31/2018	01/28/2019	1,786.52
							1,786.52
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSUEI	0	12/31/2018	01/28/2019	81.47
							81.47
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSUEI	0	12/31/2018	01/28/2019	189.36
							189.36
170-170.100-727.500 R & M Heavy							
	ACME CONTROLS	QUOTE #36195	HVAC PARTS	0	01/03/2019	01/28/2019	486.10
							486.10
170-170.100-727.700 R & M Tools							
	KRIEGER ELECTRIC CO.	45255	REPLACED LIGHT SWITCH	0	12/27/2018	01/28/2019	145.44
							145.44
170-170.100-728.150 Film Royalty							
	COSMIC PICTURE DISTRIB L	DECEMBER 2018	DECEMBER LEWIS & CLARK .8	0	12/31/2018	01/28/2019	15.30
	GATHER MEDIA, LLC	DECEMBER 2018	WE THE PEOPLE 2D - 12/1-31/1	0	12/31/2018	01/28/2019	38.50
	GREENWICH ENTERTAINME	DECEMBER/JANUARY	FILM: FREE SOLO	0	01/11/2019	01/28/2019	755.20
	K2 COMMUNICATION CORP(	5610	D-DAY OCT 2018 ROYALTIES	0	01/09/2019	01/28/2019	6.75
	MACGILLIVRAY FREEMAN FI	DECEMBER 2018	MUSICAL JOURNEY ROYALTIE	0	12/31/2018	01/28/2019	6.60
	MACGILLIVRAY FREEMAN FI	DECEMBER 2018	MUSICAL JOURNEY ROYALTIE	0	12/31/2018	01/28/2019	448.96
	MUSEUM - PETTY CASH	USPS	FLIM GRNTEE: BOHEMIAN RH/	0	12/18/2018	01/28/2019	250.00
	MUSEUM - PETTY CASH	USPS	ANNUAL MARKETING MAIL FEI	0	12/20/2018	01/28/2019	225.00
	S K FILMS, INC.	DECEMBER 2018	TURTLE ODYSSEY - DEC 2018	0	12/31/2018	01/28/2019	578.03
	UNIVERSAL PICTURES DIST	THE GRINCH	FILM TERMS: $3096.50 NETX4(	0	12/31/2018	01/28/2019	-300.00
	UNIVERSAL PICTURES DIST	THE GRINCH	FILM TERMS: $3096.50 NETX4(	0	12/31/2018	01/28/2019	1,182.50
							3,206.84
170-170.100-729.050 Dues & Subs							
	NE MUSEUM ASSOCIATION	2019	2019 INSTITUTIONAL MEMBER	0	01/10/2019	01/28/2019	30.00
							30.00
170-170.100-729.150 Other Operat							
	HASTINGS TRIBUNE	ACT: 2836	ADV - 2019 MUSUEM LOWER	0	12/31/2018	01/28/2019	61.38
							61.38
170-170.100-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7689520-0	DATE STAMP / INK	0	01/07/2019	01/28/2019	18.23
							18.23
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6100003358	CONCESSIONS	0	01/02/2019	01/28/2019	244.50
	PEPSI-COLA BOTTLING CO.	6100003637	CONCESSIONS	0	01/08/2019	01/28/2019	245.00
	PRIMA DISTRIBUTION, INC.	108645	CONCESSIONS FOR RESALE -	0	12/28/2018	01/28/2019	202.09
							691.59
170-170.100-731.210 Store Mercha							

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	WHITE MOUNTAIN PUZZLES	750772A	JUST ADD WATER PUZZLES	0	12/18/2018	01/28/2019	510.00
							510.00
170-170.100-731.408 Educational E							
	AMAZON CAPITAL SERVICES	1CPM-LFGP-4NJ9	MISC SUPPLIES	0	11/24/2018	01/28/2019	213.80
	AMAZON CAPITAL SERVICES	1J7L-3LND-H9JK	GIFT TAGS	0	01/08/2019	01/28/2019	17.98
							231.78
170-170.100-737.200 Building Mair							
	AMAZON CAPITAL SERVICES	19DW-3VMY-LKNF	PROTEAM VACUUM FILTER BA	0	01/04/2019	01/28/2019	31.11
							31.11
170-170.100-737.212 Event Expen:							
	AMAZON CAPITAL SERVICES	1DWR-4HVL-F1WW	OVERUSED CREDIT - PAY BAC	0	07/27/2018	01/28/2019	66.32
	WAL-MART COMMUNITY	07526	MISC SUPPLIES - EVENTS (CC	0	01/10/2019	01/28/2019	28.47
							94.79
						Total Dept. Museum administration:	**25,989.83**
						otal Fund MUSEUM FUND:	**26,601.38**

Fund: 180 STREET FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-720.300 Professional							
	J E O CONSULTING GROUP,	107365	PROF SERV - HAST WALK&CO	0	12/24/2018	01/28/2019	24,960.10
							24,960.10
180-000.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	INV107915	CONTRACT BILLING -METER C	0	01/08/2019	01/28/2019	765.67
							765.67
180-000.000-726.060 Traffic Signal							
	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS/COMM STR L	0	12/18/2018	01/28/2019	731.50
							731.50
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010-00	GAS/WATER-1100 WEST A ST	0	01/04/2019	01/28/2019	137.27
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	01/04/2019	01/28/2019	538.31
							675.58
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	01/04/2019	01/28/2019	28.46
							28.46
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330010-00	GAS/WATER-1100 WEST A ST	0	01/04/2019	01/28/2019	48.91
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	01/04/2019	01/28/2019	31.53
							80.44
180-000.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	617213/1	MOPHEAD/DUOCOAT FUSION	0	12/31/2018	01/28/2019	94.29
							94.29
180-000.000-727.500 R & M Heavy							
	FLEET PRIDE, INC.	17527299	GREASE SEALS & BRAKES #9:	0	01/02/2019	01/28/2019	293.28

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	840497	ANTENNA #1	0	01/02/2019	01/28/2019	12.99
	N A P A AUTO PARTS	840992	STROBE FLASH TUBE #64	0	01/04/2019	01/28/2019	49.02
	N A P A AUTO PARTS	839939	WHEEL BEARINGS & SEAL #35	0	12/27/2018	01/28/2019	92.14
	N A P A AUTO PARTS	839771	HYD HOSE #36	0	12/26/2018	01/28/2019	85.26
	N A P A AUTO PARTS	841051	BELT #53	0	01/04/2019	01/28/2019	12.88
	N A P A AUTO PARTS	841043	WIRE SHIELD & TERMINAL #53	0	01/04/2019	01/28/2019	53.05
	N A P A AUTO PARTS	841053	CREDIT - SALES TAX INV 8410	0	01/04/2019	01/28/2019	-3.32
	N A P A AUTO PARTS	840344	BATTERY TERMINALS #31	0	12/31/2018	01/28/2019	32.60
	N A P A AUTO PARTS	841502	U JOINT & FILTER #25	0	01/07/2019	01/28/2019	36.78
	N A P A AUTO PARTS	830798	HEAVY DUTY CABLE TIE	0	11/07/2018	01/28/2019	38.40
	NE ENVIRONMENTAL PRODU	P03682	DIRT SHOES/BUSHINGS/HUB (	0	01/03/2019	01/28/2019	255.59
	O'REILLY AUTO PARTS	0764-238680	WIPER BLADES #64	0	01/02/2019	01/28/2019	17.26
							975.93
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5901	MAINT & OP - SCHOOL & TRAF	0	12/31/2018	01/28/2019	582.29
							582.29
180-000.000-727.800	R & M Vehicl						
	HASTINGS FORD LINCOLN	126115	WASHER JET KIT #16	0	01/03/2019	01/28/2019	5.93
	HASTINGS FORD LINCOLN	126143	EXHAUST SENSOR #16	0	01/09/2019	01/28/2019	143.90
	N A P A AUTO PARTS	841921	HYD FILTER #16	0	01/09/2019	01/28/2019	10.36
	O'REILLY AUTO PARTS	0764-237792	WIPER BLADES / CHARGER #8	0	12/27/2018	01/28/2019	44.35
							204.54
180-000.000-729.150	Other Operat						
	BIG G COMMERCIAL ACCOU	617696/1	VINYL TUBE	0	01/08/2019	01/28/2019	3.54
	HASTINGS TRIBUNE	ACT: 228	SNOW REMOVAL ADS - STREE	0	12/31/2018	01/28/2019	495.00
	MARY LANNING HEALTHCAR	7371	COMPANY DRUG/ALC TESTING	0	11/28/2018	01/28/2019	50.00
							548.54
180-000.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	364931-0	FRAME & CARTRIDGE INK	0	01/04/2019	01/28/2019	48.78
							48.78
180-000.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	239687	.50 CY CONCRETE SG3500	0	12/05/2018	01/28/2019	77.25
	CONSOLIDATED CONCRETE	239709	1 CY CONCRETE SG3500	0	12/06/2018	01/28/2019	111.25
	CONSOLIDATED CONCRETE	239795	5 CY CONCRETE L3500	0	12/11/2018	01/28/2019	605.00
	CONSOLIDATED CONCRETE	239821	1.75 CY CONCRETE SG3500	0	12/12/2018	01/28/2019	204.76
	CONSOLIDATED CONCRETE	239889	4.25 CY CONCRETE L3500	0	12/14/2018	01/28/2019	522.76
	CONSOLIDATED CONCRETE	239966	9 CY CONCRETE L3500	0	12/18/2018	01/28/2019	1,071.00
	CONSOLIDATED CONCRETE	240006	5.5 CY CONCRETE L3500	0	12/19/2018	01/28/2019	665.50
	CONSOLIDATED CONCRETE	240053	7.50 CY CONCRETE L3500	0	12/20/2018	01/28/2019	892.50
	CONSOLIDATED CONCRETE	240098	6.50 CY CONCRETE L3500	0	12/21/2018	01/28/2019	786.50
	PAULEY LUMBER CO./W.G.//	82701	SHOVEL	0	11/28/2018	01/28/2019	15.99
	PAULEY LUMBER CO./W.G.//	82743	BACKER ROD FOR BRIDGE CO	0	11/29/2018	01/28/2019	85.80
	PAULEY LUMBER CO./W.G.//	82909	4X8X7/16 OSB FOR CONCRETI	0	12/05/2018	01/28/2019	13.80
	PAULEY LUMBER CO./W.G.//	83030	2X4X10 CONSTRUCTION WOC	0	12/11/2018	01/28/2019	13.58
							5,065.69
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70NV009808	COMPRESSOR OIL	0	01/08/2019	01/28/2019	26.99
	N A P A AUTO PARTS	841083	FUEL PUMP FILTERS	0	01/04/2019	01/28/2019	12.78
	NUTRIEN AG SOLUTIONS IN	37907086	PROPANE 33GAL #53	0	12/21/2018	01/28/2019	43.89
	THOMSEN OIL CO.	265095	1402 GAL NO LEAD	0	12/30/2018	01/28/2019	1,179.70
	THOMSEN OIL CO.	265095	1402 GAL NO LEAD	0	12/30/2018	01/28/2019	2,634.36
	THOMSEN OIL CO.	265167	485 GAL DIESEL	0	01/08/2019	01/28/2019	1,042.75
							4,940.47
180-000.000-731.600	Signs						
	BIG G COMMERCIAL ACCOU	617435/1	MISC FASTENERS	0	01/04/2019	01/28/2019	20.83
	NEWMAN TRAFFIC SIGNS, IN	TRFINV008677	SIGN BLANKS/BRACKETS/ MIS	0	12/11/2018	01/28/2019	3,785.25

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							3,806.08
180-000.000-737.710 Welding Sup|							
	ISLAND SUPPLY WELDING C	196367	C-25 WELD GAS -- STREET DE	0	12/27/2018	01/28/2019	74.79
							74.79
						Total Dept. 000000:	**43,583.15**
						Total Fund STREET FUND:	**43,583.15**
Fund: 190 KENO BETTERMENT F							
Dept: 130.000 Parks							
190-130.000-742.420 Departmenta							
	N A P A AUTO PARTS	839167	MISC ADD-ONS - NEW PICK UF	0	12/20/2018	01/28/2019	97.65
	N A P A AUTO PARTS	840038	FLOORMATS	0	12/28/2018	01/28/2019	123.74
	PLATTE VALLEY COMMUNIC	32146	INSTALLATION OF RADIO	0	12/27/2018	01/28/2019	210.95
							432.34
						Total Dept. Parks:	**432.34**
						ENO BETTERMENT FUND:	**432.34**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	CAROLINA SOFTWARE	70393	WASTEWORKS SUPPORT & M.	0	01/01/2019	01/28/2019	200.00
							200.00
610-000.000-720.330 State Dispos							
	NE DEPT.OF ENVIRONMENT.	26761	SOLID WASTE DISP'L FEE Q4	0	12/31/2018	01/28/2019	15,862.29
							15,862.29
610-000.000-726.100 Natural Gas							
	MID-NEBRASKA LUBRICANT	587109	PROPANE - 199.9G - SOUTH SI	0	01/07/2019	01/28/2019	247.88
							247.88
610-000.000-727.200 R & M Buildir							
	IDEAL ELECTRIC, INC.	10240	REPAIR POLE LIGHTS BY GATI	0	01/02/2019	01/28/2019	329.07
	IDEAL ELECTRIC, INC.	10240	REPAIR POLE LIGHTS BY GATI	0	01/02/2019	01/28/2019	476.44
	K&G PLUMBING AND HEATIN	181790	INSTALL NEW COMMODE	0	12/19/2018	01/28/2019	456.80
	QUALITY SOUND & COMMUI	68394	DRINKING WATER SYSTSEM	0	01/01/2019	01/28/2019	147.00
							1,409.31
610-000.000-727.203 Landfill Daily							
	CENTRAL NE BOBCAT	111594	BOBCAT AIR FILTER X 1	0	01/10/2019	01/28/2019	79.81
							79.81
610-000.000-727.500 R & M Heavy							
	GARRETT TIRES AND TREAI	20003349	GREEN INTL DUMP TRK - LR T	0	12/27/2018	01/28/2019	124.79
	GARRETT TIRES AND TREAI	20003413	#116 938H LOADER NEW TIRE:	0	01/04/2019	01/28/2019	5,737.12
	GARRETT TIRES AND TREAI	20003560	CREDIT - 3 USED TIRES #116	0	01/15/2019	01/28/2019	-300.00
	GRACE'S LOCKSMITH SERV	60596	#115 KEYS X 4 & TAGS	0	01/07/2019	01/28/2019	10.40
	N A P A AUTO PARTS	840302	7 / DE-ICER	0	12/31/2018	01/28/2019	13.93
	N A P A AUTO PARTS	840303	24 / DE-ICER	0	12/31/2018	01/28/2019	47.76
	N A P A AUTO PARTS	840770	SERV TRK - ALTERNATOR	0	01/03/2019	01/28/2019	127.46
	N A P A AUTO PARTS	840798	SERV TRK - BATTERY ACCESS	0	01/03/2019	01/28/2019	8.15
	N A P A AUTO PARTS	840748	SWEEPSTER PARTS W/UNV J(	0	01/03/2019	01/28/2019	26.64
	N A P A AUTO PARTS	840098	#114 - STARTER	0	12/28/2018	01/28/2019	184.62
	N A P A AUTO PARTS	840468	SPARKPLUGS - CHAINSAW	0	01/02/2019	01/28/2019	3.74
	N A P A AUTO PARTS	841728	D7R - BATTERIES X 2	0	01/08/2019	01/28/2019	340.94
	N A P A AUTO PARTS	841902	#96 - WIPER BLADES	0	01/09/2019	01/28/2019	18.66

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	NE MACHINERY CO.	CUI609163	D7R - CABLE	0	01/09/2019	01/28/2019	66.65
	NE MACHINERY CO.	INV292172	#110-FUEL FILTER BASE REPL	0	12/28/2018	01/28/2019	425.76
	NE MACHINERY CO.	INV292431	#116 - REPAIR LIFT PILOT VAL\	0	12/31/2018	01/28/2019	2,218.29
	NE MACHINERY CO.	INV292432	D7R-REPLACE UNDERCARRIA	0	12/31/2018	01/28/2019	53,799.49
	PLATTE VALLEY COMMUNIC	32123	SCAL HOUSE - CAMERA REPA	0	12/18/2018	01/28/2019	408.75
	TRAFFIC PARTS	472023	2/SCALE LED TRAFFIC SIG LIG	0	12/28/2018	01/28/2019	336.98
							63,600.13
610-000.000-727.600 R & M Office							
	MENARDS - HASTINGS	71342	SHELVING - IT EQUIP ORG & S	0	01/08/2019	01/28/2019	43.72
							43.72
610-000.000-727.800 R & M Vehicl							
	AUTO VALUE-HASTINGS	70NV009645	#117 SERVICE - FILTERS X 2 O	0	01/04/2019	01/28/2019	40.17
	AUTO VALUE-HASTINGS	70NV009733	#99 SIERRA SERV - FILTERS X	0	01/07/2019	01/28/2019	66.58
	AUTO VALUE-HASTINGS	70NV009947	#117 - BULB	0	01/10/2019	01/28/2019	8.18
	GRACE'S LOCKSMITH SERV	60596	#115 KEYS X 4 & TAGS	0	01/07/2019	01/28/2019	6.00
	J&B MOBILE LOCK SERVICE	10514	CROWN VIC - SERVICE CALL	0	01/07/2019	01/28/2019	37.50
							158.43
610-000.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	265154	445.698 GAL 50/50 DIESEL	0	01/03/2019	01/28/2019	958.25
	THOMSEN OIL CO.	265168	265 GAL 50/50 DIESEL	0	01/08/2019	01/28/2019	569.75
							1,528.00
610-000.000-731.700 Wearing App							
	ARAMARK UNIFORM SERVIC	1901297841	MATS/COVERALLS/MAT - LANI	0	12/31/2018	01/28/2019	29.03
	ARAMARK UNIFORM SERVIC	1901305752	MATS/COVERALLS/MAT - LANI	0	01/07/2019	01/28/2019	29.03
							58.06
610-000.000-737.705 Shop Supplie							
	N A P A AUTO PARTS	841902	#96 - WIPER BLADES	0	01/09/2019	01/28/2019	28.67
							28.67
610-000.000-737.710 Welding Sup							
	MATHESON TRIGAS-LINWEL	18932656	CARBON PLATE	0	01/03/2019	01/28/2019	71.69
							71.69
610-000.000-738.050 Hand Tools							
	AUTO VALUE-HASTINGS	70NV009947	#117 - BULB	0	01/10/2019	01/28/2019	15.98
	N A P A AUTO PARTS	840468	SPARKPLUGS - CHAINSAW	0	01/02/2019	01/28/2019	9.69
							25.67
						Total Dept. 000000:	**83,313.66**
						tal Fund LANDFILL FUND:	**83,313.66**
						Grand Total:	**307,089.58**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 39551 To Check No.: 39679

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
39551	23355	ENERGY PIONEER SOLUTIONS	011419	DECEMBER NET RECEIPTS	725.64	1 62323	725.64
39552	32400	HASTINGS, CITY OF	011119	EMPLOYEE FLEXPLAN DEDUCTION!	5,044.24	1 61292	5,044.24
39553	45725	MONTE MALOUF JR. & ASSOC.	IN-33487	PAPER TOWELS	1,709.01	1 61561	1,709.01
39554	70300	STATE DISBURSEMENT UNIT	CO1482539 011119	REMIT GARNISHMENT	248.00	1 62410	248.00
39555	13075	CHARTER COMMUNICATIONS	0354001010719 01(	PHONE & INTERNET	1,223.77	1 69180	90.00
						1 69190	410.00
						1 69210	723.77
					1,223.77		1,223.77
39556	24975	FEDEX	6-425-23077	DELIVERY SERVICE	20.91	1 69230	20.91
39557	01875	ADAMS COUNTY REGISTER OF DE	123118	NOV & DEC LIENS & EASEMENTS	160.00	1 69180	160.00
39558	02675	AIRGAS USA, LLC	9958278044	DECEMBER CYLINDER RENTAL	22.56	2 25128	22.56
			9958278046	DECEMBER CYLINDER RENTAL	62.77	2 25128	62.77
					85.33		85.33
39559	03225	ALLIED ELECTRONICS, INC.	9010466446	BATTERY	20.17	1 15673	1.05
						1 15673	19.12
					20.17		20.17
39560	03360	ALLO COMMUNICATIONS, LLC	011419	REIMBURSE OVERPAYMENT 2-5881	63.00	2 24211	63.00
39561	03675	ALTEC INDUSTRIES INC.	50339464	TRUCK REPAIRS	513.65	2 21844	513.65
39562	05025	AMERICAN WATER WORKS ASSO(	7001646711	MEMBERSHIP DUES	1,881.00	1 69300	1,881.00
39563	06175	ARAMARK	1901304199	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901305760	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901305761	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901307399	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
			1901313620	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901313621	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901315298	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
					318.70		318.70
39564	06650	AUTO GLASS EXPERTS	28325	INSTALL NEW WINDOW	226.20	2 21844	226.20
39565	06710	ATLAS COPCO COMPRESSORS LL	220190	FILTER	512.15	2 25145	512.15
39566	08925	BIG G	617853/1	PARTICLE MASKS, FLAGS, FURANC	1,717.97	1 61561	1,717.97
39567	09025	BLACK & VEATCH CORPORATION	194294.11.1400	ENGINEERING SERVICES	104,100.00	2 20679	104,100.00
39568	10525	BUSINESS WORLD PRODUCTS	643715	PENS, PAPER CLIPS	87.10	1 61561	87.10
39569	10775	C D W GOVERNMENT, INC.	QLP9514	SOFTWARE LICENSING	1,233.30	1 69180	1,233.30
			QMX8590	COMPUTERS	5,708.70	1 69180	1,500.00
						1 69180	4,208.70
			QND9289	COMPUTERS	51,520.00	1 69190	1,500.00
						1 69190	50,020.00
			QNS1591	COMPUTERS	13,440.00	1 69190	1,500.00
						1 69190	11,940.00
			QNZ9825	COMPUTERS	13,440.00	1 69190	1,500.00
						1 69190	11,940.00
					85,342.00		85,342.00
39570	10820	C E I SECURITY & SOUND	2018508	INSTALL/PROGRAM ACCESS SYSTE	1,070.02	2 75115	475.00
						2 75115	595.02
					1,070.02		1,070.02
39571	12375	CENTRAL DISTRICT HEALTH DEPT	G107	WATER TESTING	1,611.00	1 35531	111.00
						1 35531	1,500.00
					1,611.00		1,611.00
39572	12625	CENTRAL NEBRASKA COLLECTIO!	123118	COLLECTION AGENCY FEES	154.85	1 69040	154.85

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39573	12825	CENTRAL STATES GROUP	1360263-00	SOLENOID VALVES	728.87	2 95126	728.87
39574	13610	CINTAS CORPORATION	449726603	UNIFORM SERVICE	211.61	1 49270	11.72
						1 69270	4.63
						2 29270	195.26
			449726607	UNIFORM SERVICE	160.25	2 79275	160.25
			449727705	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449727709	UNIFORM SERVICE	397.12	2 79275	397.12
			449728828	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449728832	UNIFORM SERVICE	(88.17)	2 79275	(88.17)
					1,100.69		1,100.69
39575	16695	CORE & MAIN LP	J944270	FIRE HYDRANT EXTENSION KIT	825.00	1 35593	825.00
39576	17475	CREDIT MANAGEMENT	123118	COLLECTION AGENCY FEES	140.84	1 69030	140.84
39577	19325	DELL MARKETING L.P.	10290433473	COMPUTER MONITORS	1,259.94	1 69190	1,259.94
39578	20225	DINSDALE, TOM CHEVROLET	94231	TRUCK REPAIRS	798.72	1 61842	798.72
39579	20325	DITCH WITCH UNDERCON	P15887	STABILIZER	1,502.28	1 61561	1,502.28
39580	20600	DON RUTT PLUMBING & HEATING	7811	REPAIR WATER LEAK	189.63	1 45450	189.63
39581	21300	DUST CONTROL & LOADING SYSTI	2040698	AGP LOADOUT CHUTE PARTS	657.91	2 24167	657.91
			2040743	CABLE	517.91	2 24167	517.91
					1,175.82		1,175.82
39582	21375	DUTTON-LAINSON COMPANY	792527-2	LOADBREAK ELBOWS	2,194.38	2 21561	2,194.38
			793745-1	SQUARE OUTLET BOXES	32.90	2 21561	32.90
			793753-1	LED WALL LIGHTS	345.28	2 95115	345.28
			S3643-1	ELECTRIC METERS	10,100.80	2 20007	1,500.00
						2 20007	8,600.80
			S4817-1	TRANSFORMER LUGS	326.40	2 21561	326.40
					12,999.76		12,999.76
39583	21975	EAKES OFFICE EQUIPMENT	7668488-0	CALCULATOR TAPE, CORRECTION	152.15	1 61561	152.15
			7681743-0	COPY MACHINE STAPLES	104.86	1 69210	104.86
			7694118-0	PAPER PUNCH	11.76	1 69210	11.76
			7695439-0	MONTHLY PLANNER	20.33	1 69210	20.33
			7696644-0	COPY STAMP	8.12	1 69210	8.12
			7697595-0	DOCUMENT FRAMES	605.15	1 69270	605.15
			INV105554	COPIES	64.70	1 49210	64.70
			INV105618	COPIES	1,487.81	1 69210	1,487.81
			INV106456	COPIES	2,669.61	1 69210	2,669.61
					5,124.49		5,124.49
39584	22225	ECHO ELECTRIC SUPPLY	S7890957.001	FUSES, CORDS	556.55	1 45452	556.55
39585	22550	ELECTRICAL ENGINEERING & EQL	6312984-00	ENTRANCE CAPS	5.07	2 21561	5.07
39586	22830	ELLIS WHEELER	19001	MARKING PAINT	48.16	1 60472	48.16
39587	23870	ESSENTIAL SCREENS	7277	EMPLOYEE BACKGROUND CHECK	87.75	2 79305	87.75
39588	23918	EUROFINS / EATON ANALYTICAL	S318057	WATER TESTING	1,330.00	1 35531	1,330.00
			S320399	WATER TESTING	215.00	1 35531	215.00
					1,545.00		1,545.00
39589	24825	FASTENAL CO.	NEHAS150595	PAINT PENS	45.36	1 15750	45.36
			NEHAS150714	COUPLINGS, NUTS, SCREWS	260.50	1 45422	260.50
					305.86		305.86
39590	25480	FLATWATER TECHNOLOGIES	2366	MONTHLY BACKUP FEE-SERVERS	948.70	1 69190	10.70
						1 69190	938.00
					948.70		948.70
39591	26325	FOUR SEASONS OUTDOOR EQUIP	644911	CHAINSAW CHAINS	43.34	2 75065	43.34

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39592	26575	FRIEND, MATT TRUCK EQUIPMEN	0085598-IN	ICE SLICERS	1,326.80	1 61632	18.60
						1 69330	1,308.20
			0085604-IN	INSTALL SNOWPLOW BLADE-TR 10:	9,663.80	1 13940	1,500.00
						1 13940	8,163.80
			0085657-IN	CREDIT CITY SALES TAX	(18.60)	1 61632	(18.60)
					10,972.00		10,972.00
39593	27400	G L WYENO HEARING SPECIALIST	21216 1-17-19	EMPLOYEE HEARING TEST	12.00	2 29275	12.00
39594	30050	GRAHAM TIRE CO OF HASTINGS L	1818088302	MOUNT BALANCE NEW TIRES	643.18	1 61842	643.18
39595	30075	GRAINGER	9048733290	INFRARED INSPECTION CRYSTALS	2,185.96	2 25700	113.96
						2 25700	572.00
						2 25700	1,500.00
			9051159839	FORKLIFT STROBE LIGHT	76.71	2 75065	76.71
			9057426109	INFRARED INSPECTION WINDOWS	1,266.88	2 25700	1,266.88
					3,529.55		3,529.55
39596	30325	GRAYBAR ELECTRIC CO.	9307910867	FREIGHT CHARGES	4.00	2 21561	4.00
			9307926240	STANDOFF BRACKETS	2,646.00	2 21561	2,646.00
					2,650.00		2,650.00
39597	30935	GRUMMERT PROFESSIONAL SER\	163	SURVEY COAL PILE VOLUME	800.00	2 95015	800.00
39598	31325	H D R ENGINEERING INC.	1200164796	ENGINEERING SERVICES	4,460.02	1 30318	4,460.02
			1200164826	ENGINEERING SERVICES	795.81	1 40334	795.81
					5,255.83		5,255.83
39599	32125	HARTLAND CLEANING SERVICE	5255	JANITORIAL SERVICES	2,959.62	1 69330	2,959.62
39600	32375	HASTINGS, CITY OF	2018P-17161	REFUND DUPLICATE PERMIT	777.13	1 34150	250.50
						1 34350	381.87
						1 44150	144.76
					777.13		777.13
39601	32400	HASTINGS, CITY OF	300018 010918	BCBS HEALTH & DENTAL INSURAN(	411,166.42	1 62414	411,166.42
			300018 010918-1	DISCOVERY BENEFIT ACCOUNT FE	149.60	1 69260	149.60
					411,316.02		411,316.02
39602	32625	HASTINGS, CITY OF	331226	SEWER LINE GRIT	345.23	1 45021	345.23
			334490	WOOD WASTE	121.27	2 25830	121.27
					466.50		466.50
39603	33115	HASTINGS PHYSICAL THERAPY	3781	DRUG & PHYSICAL TESTING	65.00	2 79305	65.00
			3784	ON-SITE PT	690.00	1 69300	345.00
						2 29265	345.00
					755.00		755.00
39604	33225	HASTINGS TRIBUNE	00000177 12/31/18	ADVERTISING	220.53	1 39210	215.95
						1 69210	4.58
					220.53		220.53
39605	33635	HEALTH MANAGEMENT SYSTEMS	2019-1551	EAP SERVICES	223.74	1 69260	223.74
39606	35250	HOMETOWN LEASING	22794652 JAN	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 JAN	COPIER LEASE	732.17	2 75065	732.17
			22794654 JAN	COPIER LEASE	231.00	1 49210	231.00
			22794855 JAN	COPIER LEASE	49.26	1 69210	49.26
			22794873 JAN	COPIER LEASE	24.07	1 69210	24.07
					2,612.61		2,612.61
39607	35450	HOST COFFEE	1374024	MEETING SUPPLIES	36.00	1 69210	36.00
39608	36225	HYDRAULIC EQUIPMENT SVC., INC	67600S	REPAIR CHAINSAW	183.17	2 25820	88.17
						2 25820	95.00
					183.17		183.17
39609	39025	IPROMOTEU	1520107KE	HASTINGS UTILITIES MAGNETS	1,507.72	1 69210	7.72
						1 69210	1,500.00
					1,507.72		1,507.72
39610	39350	J & L YARD AND TREE SERVICE	21487-1	TREE TRIMMING & REMOVAL	27,500.00	2 25830	1,500.00
						2 25830	26,000.00

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 39551 To Check No.: 39679

Printed: 1/22/2019 13:23

From Check Date: 01/11/2019 - To Check Date: 01/22/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					27,500.00		27,500.00
39611	39480	J-SPOT SERVICES, LLC	19003	LOCATING SERVICES	543.75	1 60472	543.75
			19011	LOCATING SERVICES	3,131.25	1 60472	3,131.25
					3,675.00		3,675.00
39612	40525	K & G PLUMBING	19-041	REPLACE WATER SERVICES	2,850.00	1 35570	1,350.00
						1 35570	1,500.00
			19-055	INSTALL NEW WATER SERVICE	1,360.00	1 35570	1,360.00
					4,210.00		4,210.00
39613	40875	K T HEATING & AIR COND. INC.	1110-50878	INSTALLATION OF EXHAUST HOOD	6,960.00	1 13940	1,500.00
						1 13940	5,460.00
					6,960.00		6,960.00
39614	41770	KIRKHAM MICHAEL	86598	PROFESSIONAL SERVICES	4,200.00	2 20698	4,200.00
39615	42075	THE HARRY A KOCH COMPANY	149085	INSURANCE CONSULTING	3,000.00	1 69230	3,000.00
39616	42425	KRIZ-DAVIS COMPANY	916887826	TRANSFORMERS	55,163.85	2 21562	55,163.85
			916906595	LIMITING FUSES, CONDUIT	2,466.24	2 21561	2,466.24
			916906596	RELAYS	98.80	2 25125	98.80
			916953674	ARRESTERS	9,044.18	2 21561	9,044.18
			916953679	CONDUIT	628.55	2 21561	628.55
			916963000	CONDUIT	754.26	2 21561	754.26
					68,155.88		68,155.88
39617	42475	KRUEGER, GREG & ASSOCIATES I	3098	ENVELOPES	8,965.29	1 61561	8,965.29
39618	42625	KULLY PIPE & STEEL CORP.	704109	BALL VALVE, FITTINGS	362.73	1 61561	362.73
			704510	FITTINGS	29.57	1 61561	29.57
					392.30		392.30
39619	43180	LAMPE'S CLEAN AIR SPECIALISTS	135258	FILTERS	188.79	2 25115	188.79
39620	44325	LINWELD	18942732	HYDROGEN	1,395.73	2 75055	1,395.73
			18970299	EPA GASES	678.49	2 25128	678.49
			18989764	NITROGEN	49.31	2 25020	49.31
			19002816	NITROGEN, WELDING MIX	52.38	2 25055	12.15
						2 75065	40.23
					2,175.91		2,175.91
39621	45375	M S C INDUSTRIAL SUPPLY CO INC	48734190	BATHROOM SUPPLIES	98.49	2 75065	98.49
39622	46422	MCCARTER & ENGLISH LLP	8217346	LEGAL SERVICES	10,248.82	1 19230	10,248.82
			8219282	LEGAL SERVICES	4,112.50	1 19230	4,112.50
					14,361.32		14,361.32
39623	46675	MCMASTER-CARR SUPPLY CO.	84029131	STEEL PLATE, KEY STOCK	202.93	2 25125	10.10
						2 75065	192.83
					202.93		202.93
39624	47175	MENARDS	71022	CHISELS, SAW BLADES	35.36	2 25140	35.36
			71765	PACKING TAPE	5.15	1 61630	5.15
			71766	TORCH KITS	80.22	1 61561	80.22
					120.73		120.73
39625	48675	MID-NEBRASKA LUBRICANTS	350615	DIESEL FUEL	2,793.42	2 95015	1,293.42
						2 95015	1,500.00
			350668	DIESEL FUEL	1,897.35	2 95015	397.35
						2 95015	1,500.00
			350669	UNLEADED GASOLINE	2,686.43	1 61511	2,686.43
			350682	DIESEL FUEL	3,735.00	1 61511	3,735.00
			350683	DIESEL FUEL	1,731.87	2 95015	231.87
						2 95015	1,500.00
					12,844.07		12,844.07
39626	50175	MODERN METHODS LEASING INC	56805	COPIER LEASES	1,221.62	1 69210	1,221.62
39627	50225	MOEHN ELECTRICAL SALES CO.	84920	TRANSFORMERS	31,552.00	2 21562	31,552.00
39628	51375	MUNICIPAL SUPPLY INC OF NEBR	0717083-IN	SPLIT GLANDS, GASKETS	196.83	1 35580	196.83
			0717557-IN	FITTINGS	2,791.78	1 45422	1,291.78
						1 45422	1,500.00

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 39551 To Check No.: 39679

Printed: 1/22/2019 13:23

From Check Date: 01/11/2019 - To Check Date: 01/22/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					2,988.61		2,988.61
39629	51573	MYERS CONSTRUCTION, INC.	WA-357-1	WATER MAIN CONTRACT	26,443.00	1 30357	26,443.00
39630	51825	N A P A AUTO PARTS	842299	OIL FILTERS	220.10	1 61561	220.10
			842336	OIL FILTER	3.65	1 61561	3.65
					223.75		223.75
39631	51980	N M C CAT RENTAL STORE	CUI608237	PORTABLE TRASH PUMP	1,750.00	1 45450	250.00
						1 45450	1,500.00
					1,750.00		1,750.00
39632	52150	N W D A	010919	NWDA CONVENTION REGISTRATIOI	580.00	1 39220	580.00
39633	52305	NALCO WATER	86591879	COAL DUST TREATMENT	3,963.02	2 22324	3,963.02
39634	53375	NE PERSONNEL CONSULTANTS LI	122118	RETAINER	2,500.00	1 69230	2,500.00
39635	54475	NEBR. PUBLIC HEALTH ENV. LAB	508851	WATER TESTING	133.00	1 35079	133.00
			508919	WATER TESTING	516.00	1 35531	516.00
					649.00		649.00
39636	54526	NEBRASKA PUBLIC POWER DISTR	36782	TRANSMISSION SERVICE	25,741.44	2 22322	25,741.44
39637	55558	NORTH CENTRAL SAFETY SUPPL\	1205	FIRST AID SUPPLIES	545.77	1 69270	545.77
			1206	FIRST AID SUPPLIES	126.58	1 69270	126.58
					672.35		672.35
39638	56625	O'KEEFE ELEVATOR CO., INC.	00483813	ELEVATOR MAINTENANCE	246.48	2 25110	246.48
			00485385	ELEVATOR MAINTENANCE	210.08	2 25115	210.08
					456.56		456.56
39639	56775	OMAHA PUBLIC POWER DISTRICT	CSB000656	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
39640	56975	OMAHA WORLD-HERALD	000001566219	SUBSCRIPTION	176.28	1 69210	176.28
39641	57035	OMICRON	US-I19-0022	INSPECT & CALIBRATE TEST SET	1,476.60	2 25820	1,476.60
39642	57050	ONE CALL CONCEPTS INC	8120373	LOCATING SERVICES	231.09	1 69181	231.09
39643	58425	PAVELKA TRUCK & TRAILER REPA	74718	TRUCK REPAIRS	1,630.02	1 45021	130.02
						1 45021	1,500.00
					1,630.02		1,630.02
39644	59475	PLATTE VALLEY COMMUNICATION	32113	INSTALL RADIO & ANTENNA	871.78	1 61845	871.78
			32158	CHANNEL RADIO	341.33	2 75145	341.33
					1,213.11		1,213.11
39645	60675	PRESTO-X-COMPANY	1831403	PEST CONTROL SERVICES	525.00	1 45470	525.00
			1847703	PEST CONTROL TREATMENT	266.43	1 15460	28.89
						1 15461	28.89
						1 61630	43.87
						1 69330	131.61
						2 25520	33.17
					791.43		791.43
39646	62975	RAILROAD MGMT. CO. III, LLC	381616	POWER LINE CROSSING	235.41	2 25930	235.41
			381674	POWER LINE ENCROACHMENT	1,428.12	2 25930	1,428.12
			382266	POWER LINE ENCROACHMENT	1,045.09	2 25930	1,045.09
					2,708.62		2,708.62
39647	63225	RASMUSSEN MECHANICAL SERVI(	SRV061121	REPAIR BOILER & SET BURNER	635.00	1 45452	635.00
39648	63775	RELCO LOCOMOTIVES, INC.	M2018122	LOCOMOTIVE MAINTENANCE	3,412.87	2 95015	3,412.87
39649	63875	RESCO	731328-00	TRANSFORMERS	66,747.68	2 21562	66,747.68
			737377-00	COPPER WIRE	1,781.56	2 21561	1,781.56
					68,529.24		68,529.24
39650	63895	RESOURCE ACTION PROGRAMS	12311808677-2119-	EDUCATION MATERIAL	2,006.14	1 69060	850.00
						1 69060	1,156.14
					2,006.14		2,006.14
39651	65275	S O S PORTABLE TOILETS, INC.	40426	PORTABLE TOILET RENTAL	262.15	1 15750	262.15

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			40427	PORTABLE TOILET RENTAL	116.05	2 95126	116.05
					378.20		378.20
39652	66275	SCHIMBERG CO.	2199384-00	GASKETS	154.52	2 25115	154.52
39653	67325	SERVI-TECH, INC.	H-973877	WATER TESTING	205.16	2 25065	205.16
			H-973884	WATER TESTING	45.12	1 30349	45.12
			H-973885	WATER TESTING	174.72	1 35079	174.72
			H-973909	WATER TESTING	1,068.10	1 35079	1,068.10
			H-973910	WATER TESTING	45.12	1 30349	45.12
			H-973911	WATER TESTING	87.36	1 35079	87.36
			H-973924	WATER TESTING	14.02	2 25065	14.02
			H-973930	WATER TESTING	14.02	2 25065	14.02
			H-973943	WATER TESTING	90.24	1 30336	90.24
			H-973951	WATER TESTING	105.60	2 25065	105.60
			H-973959	WATER TESTING	45.12	1 30336	45.12
			H-973960	WATER TESTING	6.30	1 35531	6.30
					1,900.88		1,900.88
39654	68045	SICK, INC	6000107619	LAMP W/SCREEN	2,303.24	2 25128	803.24
						2 25128	1,500.00
					2,303.24		2,303.24
39655	71470	SUNBELT RENTALS	85788315-0001	SCISSOR LIFT RENTAL	453.19	1 61632	41.73
						2 25110	411.46
			85788315-0002	RENTAL PROTECTION PLAN CREDI	(41.73)	1 61632	(41.73)
					411.46		411.46
39656	72675	TECHNICAL EQUIPMENT ASSOC. II	10178	DIAPHRAGM KIT	132.81	2 25125	132.81
39657	73175	TEST AMERICA INC.	3100007062	WATER TESTING	302.50	1 35079	302.50
39658	73774	TITAN MACHINERY-HASTINGS	989147 CL	REPAIR BACKHOE	2,955.84	1 61843	1,455.84
						1 61843	1,500.00
					2,955.84		2,955.84
39659	75375	U S A BLUE BOOK	772879	BLEACH	77.99	1 35522	4.07
						1 35522	73.92
					77.99		77.99
39660	76325	UNIVAR USA INC.	OM912061	CAUSTIC SODA	1,659.81	2 25025	159.81
						2 25025	1,500.00
					1,659.81		1,659.81
39661	76775	VAN KIRK BROTHERS CONTRACTI	WA-336-2	WATER MAIN CONTRACT	68,593.71	1 30336	14,306.25
						1 30336	54,287.46
					68,593.71		68,593.71
39662	77050	VERIZON WIRELESS	9822049244	MACHINE TO MACHINE SHARING	85.06	1 69180	57.54
						2 25700	27.52
					85.06		85.06
39663	77075	VERMEER HIGH PLAINS	W00063	DIRECTIONAL DRILLER REPAIRS	2,197.51	1 61843	697.51
						1 61843	1,500.00
					2,197.51		2,197.51
39664	77790	W C ENTERPRISES INC	311	POND ASH REMOVAL	28,508.59	2 25015	28,508.59
39665	77800	W P C I	S129789	EMPLOYEE DRUG TESTING	30.50	1 69300	30.50
39666	77900	W-S INDUSTRIAL SERVICES, INC	3896001-IN	CLEAN/VACUUM PRECIP HOPPERS	5,564.10	2 25125	1,500.00
						2 25125	4,064.10
					5,564.10		5,564.10
39667	79125	WELLS FARGO BANK NEBRASKA N	18120001164	E-BOX FEES	1,387.03	1 69030	1,387.03
39668	79345	WESTERN FUELS ASSOCIATION IN	201909397	ANNUAL DUES	500.00	2 99305	500.00
39669	79615	WIGEN WATER TECHNOLOGIES	20799	REPAIR RO UNIT	9,149.55	1 30318	485.30
						1 30318	1,500.00
						1 30318	2,709.62
						1 61632	4,454.63
			20845	CREDIT FOR WARRANTY WORK	(4,454.63)	1 61632	(4,454.63)
			20895	O-RINGS	240.95	1 35072	240.95

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HASTINGS UTILITIES

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					4,935.87		4,935.87
39670	80225	WOODS & AITKEN LLP	98038528	LEGAL SERVICES	1,421.00	1 69230	1,421.00
39671	R5005	DEANN M BRAKHAHN	9077-1289	CUSTOMER INCENTIVE-WATER HE/	80.00	2 29140	80.00
39672	R5006	DEITRICH/STEIN BROTHERS BLDG	200-1	CUSTOMER INCENTIVE-HEAT PUMF	900.00	2 29140	900.00
			200-2	CUSTOMER INCENTIVE-WATER HE/	80.00	2 29140	80.00
			201-1	CUSTOMER INCENTIVE-HEAT PUMF	900.00	2 29140	900.00
			201-2	CUSTOMER INCENTIVE-WATER HE/	80.00	2 29140	80.00
			202-1	CUSTOMER INCENTIVE-HEAT PUMF	900.00	2 29140	900.00
			202-2	CUSTOMER INCENTIVE-WATER HE/	80.00	2 29140	80.00
			203-1	CUSTOMER INCENTIVE-HEAT PUMF	900.00	2 29140	900.00
			203-2	CUSTOMER INCENTIVE-WATER HE/	80.00	2 29140	80.00
			204-1	CUSTOMER INCENTIVE-HEAT PUMF	900.00	2 29140	900.00
			204-2	CUSTOMER INCENTIVE-WATER HE/	80.00	2 29140	80.00
			205-1	CUSTOMER INCENTIVE-HEAT PUMF	900.00	2 29140	900.00
			205-2	CUSTOMER INCENTIVE-WATER HE/	80.00	2 29140	80.00
			206-1	CUSTOMER INCENTIVE-HEAT PUMF	900.00	2 29140	900.00
			206-2	CUSTOMER INCENTIVE-WATER HE/	80.00	2 29140	80.00
					6,860.00		6,860.00
39673	R5007	HASTINGS HOUSING AUTHORITY	04150420-16	CUSTOMER REFUND	12.00	1 61841	12.00
39674	R5008	ELEANOR JORGENSON	14561732-00	CUSTOMER REFUND	223.10	1 61841	223.10
39675	R5009	JASON L DAVIS	17661909-11	CUSTOMER REFUND	83.84	1 61841	83.84
39676	R5010	SHAW'S COVE LLC	18690370-04	CUSTOMER REFUND	368.48	1 61841	368.48
39677	R5011	UNION PACIFIC #68572	20753480-00	CUSTOMER REFUND	45.20	1 61841	45.20
39678	R5012	KRISTI M ENGLAND	20780968-05	CUSTOMER REFUND	50.91	1 61841	50.91
39679	R5013	STATE OF NEBRASKA	02052155-18	CUSTOMER REFUND	235.34	1 61841	235.34
			06210210-18	CUSTOMER REFUND	332.80	1 61841	332.80
			20775710-05	CUSTOMER REFUND	424.75	1 61841	424.75
			43990001-00	CUSTOMER REFUND	380.00	1 61841	380.00
					1,372.89		1,372.89

Check Report Total 1,171,941.28

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 1/22/2019 13:34

From Check Date: 01/28/2019 - To Check Date: 01/28/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602959	30575	GREAT WEST LIFE	011119	PENSION DEPOSIT	51,989.30	1 62415	51,989.30
			011119-1	EMPLOYEE DEFERRED COMP	6,756.84	1 62417	6,756.84
			011119-2	ROTH CONTRIBUTIONS	7,219.76	1 62417	7,219.76
					65,965.90		65,965.90
602960	53275	NE DEPT. OF REVENUE	123118	WITHHOLDING	54,302.43	1 62412	54,302.43
			123118-1	SALES & USE TAX	244,098.51	1 62421	242,141.42
						2 22421	1,957.09
					298,400.94		298,400.94
602961	53775	NEBRASKA CHILD SUPPORT	011119	REMIT CHILD SUPPORT	2,998.50	1 62410	2,998.50
602962	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	172,559.25	1 62411	77,186.34
						1 62413	95,372.91
					172,559.25		172,559.25
602963	10720	C C C-HASTINGS RENEWABLE ENI	25	POWER PURCHASED	46,117.58	2 22322	46,117.58
602964	12700	CENTRAL PLAINS ENERGY PROJE	12184A697	GAS PURCHASES	270,444.00	1 62321	270,444.00
602965	45205	M & T BANK-457	011119	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
602966	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1 69170	1,500.00
602967	58550	PEABODY ENERGY	5000056428	COAL	116,678.60	2 22324	116,678.60
			90804860	COAL	(3,593.77)	2 22324	(3,593.77)
					113,084.83		113,084.83
602968	72300	TALLGRASS INTERSTATE GT, LLC	TIG122018233451	GAS PIPELINE TRANSPORTATION	89,609.08	1 62321	89,609.08
602969	74325	TRAILBLAZER PIPELINE COMPANY	TPC122018142645	GAS PIPELINE TRANSPORTATION	33,587.48	1 62321	33,587.48
602970	76025	UNITED PARCEL SERVICE	00006838E9029	DELIVERY SERVICE	97.01	1 35079	39.01
						1 61630	58.00
					97.01		97.01

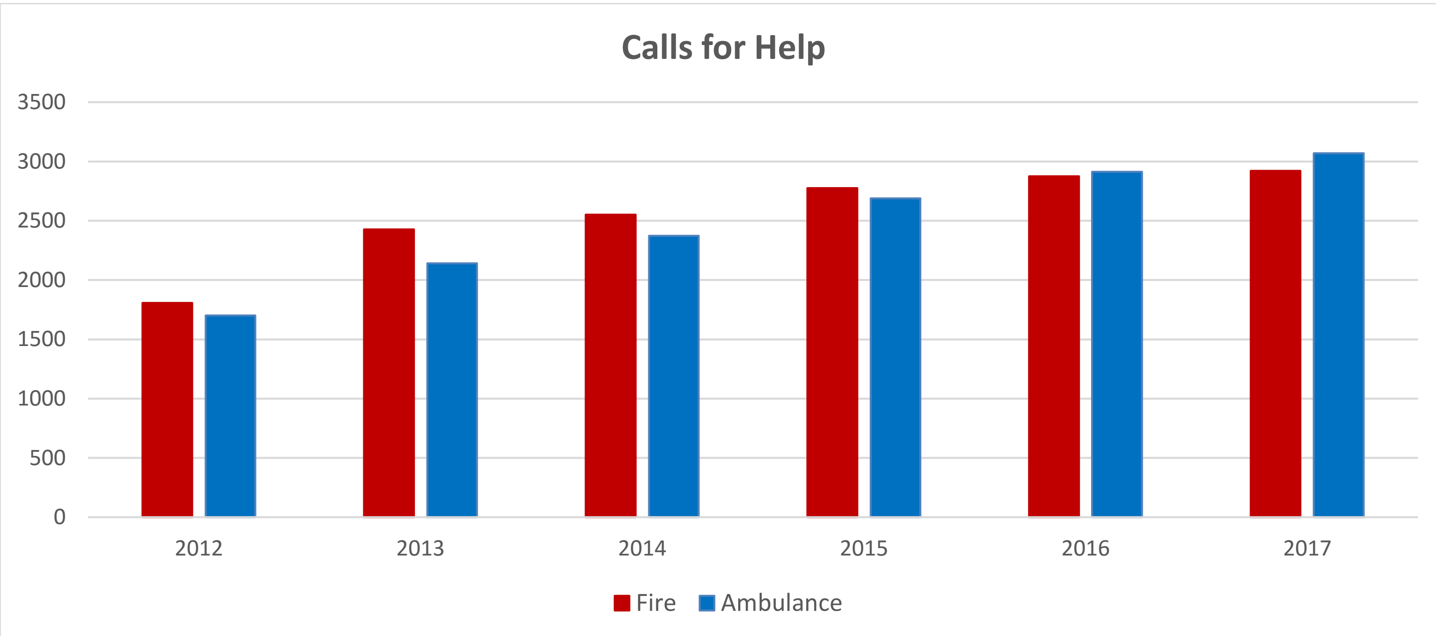
Check & ACH Payments	2,266,840.85
Less Voided Check	(310.00)
Less Discounts	(74.94)
Grand Total	2,266,455.91

Combined	1,660,628.86
Electric	605,827.05
Grand Total	2,266,455.91

HASTINGS FIRE & RESCUE

MONTHLY COUNCIL REPORT

DECEMBER 2018



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

INCIDENT RESPONSES

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
FIRE REPONSES													
Fire	7	5	8	10	3	8	8	7	4	12	11	2	85
Overpressure Rupture, Explosion, Overheat	1	0	2	0	2	0	0	1	1	0	0	1	8
Rescue & EMS	191	172	183	167	173	160	160	165	162	178	149	149	2009
Hazardous Conditions	8	1	4	2	7	5	5	4	2	5	4	4	51
Service Calls	12	19	25	25	21	33	32	30	30	24	24	33	308
Good Intent Call	9	21	15	22	27	28	19	16	31	22	24	31	265
False Alarms	19	9	13	19	18	20	28	30	29	28	13	28	254
Total Fire Incidents	247	227	250	245	251	254	252	253	259	269	225	248	2980
AMBULANCE RESP.	**249**	**241**	**250**	**239**	**266**	**261**	**249**	**244**	**282**	**260**	**234**	**256**	**3031**

HELPING OUR NEIGHBORS

	2016	2017	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year-to-Date
Bladen	2	3	0	0	0	1	2	0	1	0	0	2	0	0	6
Blue Hill	23	8	0	0	0	3	2	1	2	2	3	3	3	5	24
Campbell	3	8	0	1	0	0	0	0	0	0	1	0	1	1	4
Clay Center	14	14	0	0	2	1	1	2	0	1	3	2	2	0	14
Doniphan	1	0	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	0	6
Fairfield	5	10	0	0	0	0	0	0	1	1	2	0	1	0	5
Glenvil	2	2	1	0	0	0	0	0	2	0	1	0	0	0	4
Grand Island	0	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	2	9
Hastings Rural	93	85	2	5	13	6	12	6	8	13	11	10	3	3	92
Holstein	4	5	1	0	0	0	1	0	2	0	0	1	2	0	7
Juniata	26	8	2	0	1	0	0	2	2	0	0	0	1	1	9
Kenesaw	13	11	1	1	2	0	0	0	0	1	2	0	0	2	9
Lawrence	10	5	0	1	2	0	0	1	0	0	1	0	0	1	6
Red Cloud	0	1	0	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	1	3
Sutton	30	18	2	3	2	0	0	3	1	2	1	2	0	0	16
Trumbull	5	0	0	0	0	1	0	0	1	0	0	0	0	0	2
TOTAL	**249**	**201**	**11**	**12**	**22**	**15**	**20**	**17**	**23**	**20**	**26**	**20**	**14**	**16**	**216**

Permits Issued

	Issued	Fees
Burn Permits	3	$ 30
Fire & EMS Reports	2	$ 10
Candle Permits	1	No Charge

Members Joining / Leaving the Department

Joining:

Leaving:

Employee Highlights / Significant Events

EMS REVENUE

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2018	47,463	25,994	80,431	57,770	61,642	50,009	54,253	52,197	40,424	57,765	48,079	57,441	$633,468
2017	55,636	53,598	74,999	57,786	60,728	63,901	42,271	57,351	54,776	62,562	50,338	44,109	$678,055
2016	80,131	43,038	77,993	52,613	56,798	64,418	48,421	53,426	54,978	46,408	55,205	46,168	$679,597

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

COLLECTIONS

2018	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Sent	7,853	16,404	6,137	11,490	11,403	23,120	19,395	8,679	654	18,572	19,828	1,938	$145,473
Rec'd	857	316	1,700	1,026	1,900	1,668	1,337	1,713	362	1,250	789	321	$ 13,239

2017	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Sent	12,711	13,071	8,251	11,032	9,269	20,785	6,665	6,813	7,381	28,605	9,657	12,168	$146,408
Rec'd	9,965	3,714	2,844	277	2,537	381	361	1,043	897	2,218	1,659	999	$ 26,895

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

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

December 03:	Bid Opening for MESD-2018 Osborne Estates ALLO Design Review Meeting
December 05:	Development Services Review Meeting
December 07:	NBCS Meeting
December 10:	ALLO Design Review Meeting
December 11:	Opening for Brewery Lofts
December 12:	Meeting with Eric Johnson regarding Airport Building #11 Meeting regarding Ford Tri Motor Event with Aaron Schardt the Mayor Development Services Review Meeting
December 13:	Meeting with Bob Foote

Miscellaneous:

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

Respectfully submitted,

David L. Wacker

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

HASTINGS
STREET DEPARTMENT

MONTHLY ACTIVITY REPORT

Month *Year* **2018**

	Activity	#		Street Division Billed Out	Street Division Paid Out
1	Asphalt Street & Alley Maintenance	587	Tonnage		$9,368.00
2	Central Garage	329	Equipment/ Vehicles Service & Repair	$15,144.00	$97,031.00
3	Public Requests (phone, verbal, etc.)	76			
4	Public Requests Completed	93			
5	Concrete Street Maintenance	41	Contractor/ Utility Street Openings	$60,396.92	
		48	Work Orders/Repair Street, Curbs, Inlets		
		1271.5	Cubic Yards of Concrete		
6	Drainage Ditch line Maintenance	207	Machine Hours		
7	Gravel Road & Alley Maintenance	311	Machine Hours		
		1633	Tons of Gravel/ Rock		
8	Litter Control/ Storm Damage	15217	lbs.		
9	Mowing Public Right of Way	1268	Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls	194	Incidents		
11	Painting Streets & Parking Lots	894	Gallons of Paint		
12	Sign Maintenance	141	Signs Replaced or Requiring Maintenance		
		94	Replace Damaged Signs		
		113	Place New Signs		
13	Snow Removal & Ice Control	1626	Equipment Hours Used for Snow Removal		
		6038	Equipment Mileage Used for Ice Control		
14	Special Events Requiring Overtime	18	Events		
15	Street Sweeping	6091	Miles of Street		
		2376	Cubic Yards of Material		
16	Inlet Cleaning	0.5	Cubic Yards of Material		
17	Weed Control	166	Gallons of Chemicals		
18	Crack Seal Program	480	lbs. of Tar		
19	Unleaded Fuel		Gallons		
20	Diesel Fuel		Gallons		

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT

Month of DECEMBER 2018

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	782.85 .	
Compacted Tonnage	1,455.56 ·	
Special Waste Tonnage	0.00 ·	
Industrial Waste I Tonnage	0.00 ·	
Industrial Waste II Tonnage	0.04 ·	
Contaminated Soil/Sands	496.03 ·	

Regional Five-County Area

Loose Tonnage	777.66 ·	
Compacted Tonnage	564.67 ·	
Special Waste Tonnage	0.00 ·	
Industrial Waste I Tonnage	0.00 ·	
Industrial Waste II Tonnage	0.00 ·	
Contaminated Soil/Sands	0.00 .	
		4,076.81 ·*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	166.84 *	
Total Tonnage of Incoming Green Waste	0.35 *	
		4,244.00 *

REVENUE INCOME

Solid Waste Facility

Cash	$8,731.91 No RCC Redeemed	
Charge	$153,466.37	
Special Waste Fees	$0.00 *	
Industrial Waste I Fees	$0.00 *	
Industrial Waste II Fees	$79.00 *	
Contaminated Soils/Sand	$19,593.36 *	
	*	$19,672.36

Wood Waste Facility

Incoming Wood Waste Revenue	$3,220.62 No RCC Redeemed	
Total Revenue of Natural Wood Chip Sales	$211.00	
Incoming Green Waste Revenue	$24.00	
Total Revenue of Compost Sales	$0.00	
	*	$3,455.62

***REVENUE GRAND TOTAL FOR THE MONTH** $165,653.90

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

Prepared By: Janet Johnson Checked By: Julayne Brown

Michelle Gm

Updated 1/3/19

CITY OF HASTINGS
2018-2019 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	OUTSIDE ADAMS COUNTY L-TON	C-TON	SP	IW	S/S	CASH	CHARGE	SPEC/INDR SOIL/SAND$*	TOTAL	DC/CY	RATIO CY/TON
10/2018	1,282.79	1,699.25	5.84	46.83	598.80	217.18	641.64	0.00	0.00	0.00	14,196.69	165,835.19	26,857.37	180,031.88	140	32.088/1
11/2018	1,086.79	1,740.59	8.30	40.97	531.03	176.78	536.23	0.00	0.00	0.00	9,215.93	156,418.19	24,286.44	165,634.12	540	7.631/1
12/2018	782.85	1,455.56	0.00	0.04	496.03	777.66	564.67	0.00	0.00	0.00	8,731.91	153,466.37	19,672.36	162,198.28	320	12.740/1
01/2019														0.00		
02/2019														0.00		
03/2019														0.00		
04/2019														0.00		
05/2019														0.00		
06/2019														0.00		
07/2019														0.00		
08/2019														0.00		
09/2019														0.00		
TOTAL	**3,152.43**	**4,895.40**	**14.14**	**87.84**	**1,625.86**	**1,171.62**	**1,742.54**	**0.00**	**0.00**	**0.00**	**32,144.53**	**475,719.75**	**70,816.17**	**507,864.28**	**1,000**	---

Oct 2017 / 3 RCC Redeemed =.37 T (740 lbs) = $31.50

12,689.83 Total Tons-To-Date

Industrial Waste I & Industrial Waste II

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

Prepared By: Janet Johnson Checked By: Heilayne Brown

Michelle Yard

Updated 1/3/19

CITY OF HASTINGS

2018-2019 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING $	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2018	177.76	$6,249.20	69.00	8.00	$109.73	$6,358.93	Parks=2 cy Prem Wd Chips N/C & 16.07 T Wood Waste N/C, Street Dept=9.82 T Wood N/C, 32 cy Standard Wood Chips In-Kind
11/2018	187.48	$7,259.39	3.00	0.00	$4.22	$7,263.61	Fire Dept=.54 T Wood Waste (pallets) N/C, Street Dept=5.67T Wd N/C, Parks=1cy S Wd
12/2018	166.84	$3,220.62	100.00	0.00	$211.00	$3,431.62	Parks=85.87 T Wood Waste (1.14T Xmas Trees) N/C, Cemetery=.29 T Wood Waste N/C
01/2019						$0.00	
02/2019						$0.00	
03/2019						$0.00	
04/2019						$0.00	
05/2019						$0.00	
06/2019						$0.00	
07/2019						$0.00	
08/2019						$0.00	
09/2019						$0.00	
TOTALS	**532.08**	**$16,729.21**	**172.00**	**8.00**	**$324.95**	**$17,054.16**	

Prepared By: Janet Johnson Checked By: Lulayne Brown

Updated 1/3/19

CITY OF HASTINGS
2018-2019 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING $	TOTAL CY COMPOST SALES	TOTAL $ COMPOST SALES	GRAND TOTAL
10/2018	9.97	$471.98	0.00	$0.00	$471.98
11/2018	8.83	$396.35	0.00	$0.00	$396.35
12/2018	0.35	$24.00	0.00	$0.00	$24.00
01/2019					$0.00
02/2019					$0.00
03/2019					$0.00
04/2019					$0.00
05/2019					$0.00
06/2019					$0.00
07/2019					$0.00
08/2019					$0.00
09/2019					$0.00
TOTALS	**19.15**	**$892.33**	**0.00**	**$0.00**	**$892.33**

Prepared By: Janet Johnson Checked By: LaWayne Brown

Updated 1/3/19

CITY OF HASTINGS

2018-2019 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING $	
10/2018	25.00	2.00	$6.75	Public Only
11/2018	0.00	0.00	$0.00	
12/2018	12.00	0.00	$0.50	Public =2 gal, Airport = 10 gal N/C
01/2019				
02/2019				
03/2019				
04/2019				
05/2019				
06/2019				
07/2019				
08/2019				
09/2019				
TOTALS	**37.00**	**2.00**	**$7.25**	

Prepared By: Janet Johnson Checked By: Lulayne Brown

[illegible]

Updated 1/3/19

Section B: Event Application

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

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

Date(s) of Event: 02/24/2019

Event Name: Garden Bros Circus

Contact Person: Kristina Salgado Phone: 941-343-2378

Address: P.O. Box 25777 Sarasota, FL 34277

Email: permits@gardenbroscircus.com Daytime Phone: 941-343-2378

Name of Organization Hosting Event: Stellar Entertainment Group Inc

Type of Organization (Please select from the following):

Individual Stellar Entertainment Group Inc

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

Stellar Entertainment Group Inc

_x_ Corporation ____ LLC ____ Other

If Other, please provide name: ____

Organization Address: P.O. Box 25777 Sarasota, FL 34277

Organization Email: permits@gardenbroscircus.com Organization Phone: 941-343-2378

Type of Event: Circus

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

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

Please describe activities included in this event:

One day circus show inside of the Hastings City Auditorium.

Event Location: 400 North Hastings Ave Hastings, NE 68901

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

Start Time of Event: 12 pm **End Time of Event:** 8:30 pm

****

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

CERTIFICATE OF LIABILITY INSURANCE

ACORD®

DATE (MM/DD/YYYY): 1/18/19

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

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

PRODUCER
Specialty Insurance, LTD.
P.O. Box 16901
West Haven, CT 06516
http://specialtyinsuranceltd.com

CONTACT NAME: Thomas Plouffe / Michael Plouffe
PHONE (A/C, No, Ext): 203-931-7095 FAX (A/C, No): 203-931-0682
E-MAIL ADDRESS: certificates@specialtyinsuranceltd.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Certain Underwriters @Lloyds of London	15792
INSURER B : Liberty Mutual Insurance Corp	23043
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Stellar Entertainment Group, Inc dba Garden Brothers Circus
P O Box 25777
Sarasota, FL 34277

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: POLICY; PRO-JECT; X LOC; OTHER:	X		CC/18-0150	12/22/18	12/22/19	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 5,000,000
							PRODUCTS - COMP/OP AGG	$ 5,000,000
								$
	AUTOMOBILE LIABILITY; ANY AUTO; OWNED AUTOS ONLY; SCHEDULED AUTOS; HIRED AUTOS ONLY; NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB; X OCCUR; X EXCESS LIAB; CLAIMS-MADE; DED; RETENTION $	X		CE/18-0104	12/22/18	12/22/19	EACH OCCURRENCE	$ 3,000,000
							AGGREGATE	$ 3,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC5-39S-383278-018	12/1/18	12/1/19	PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

City Auditorium and their respective members, directors, officers, employees and agents; And the City of Hastings and Adams County are added as additional insured per policy form but only with the respects to the operations of the named insured during the policy period.
Event Dates: February 24,2019
Location: City Auditorium
Name of Event: Garden Bros Circus

CERTIFICATE HOLDER

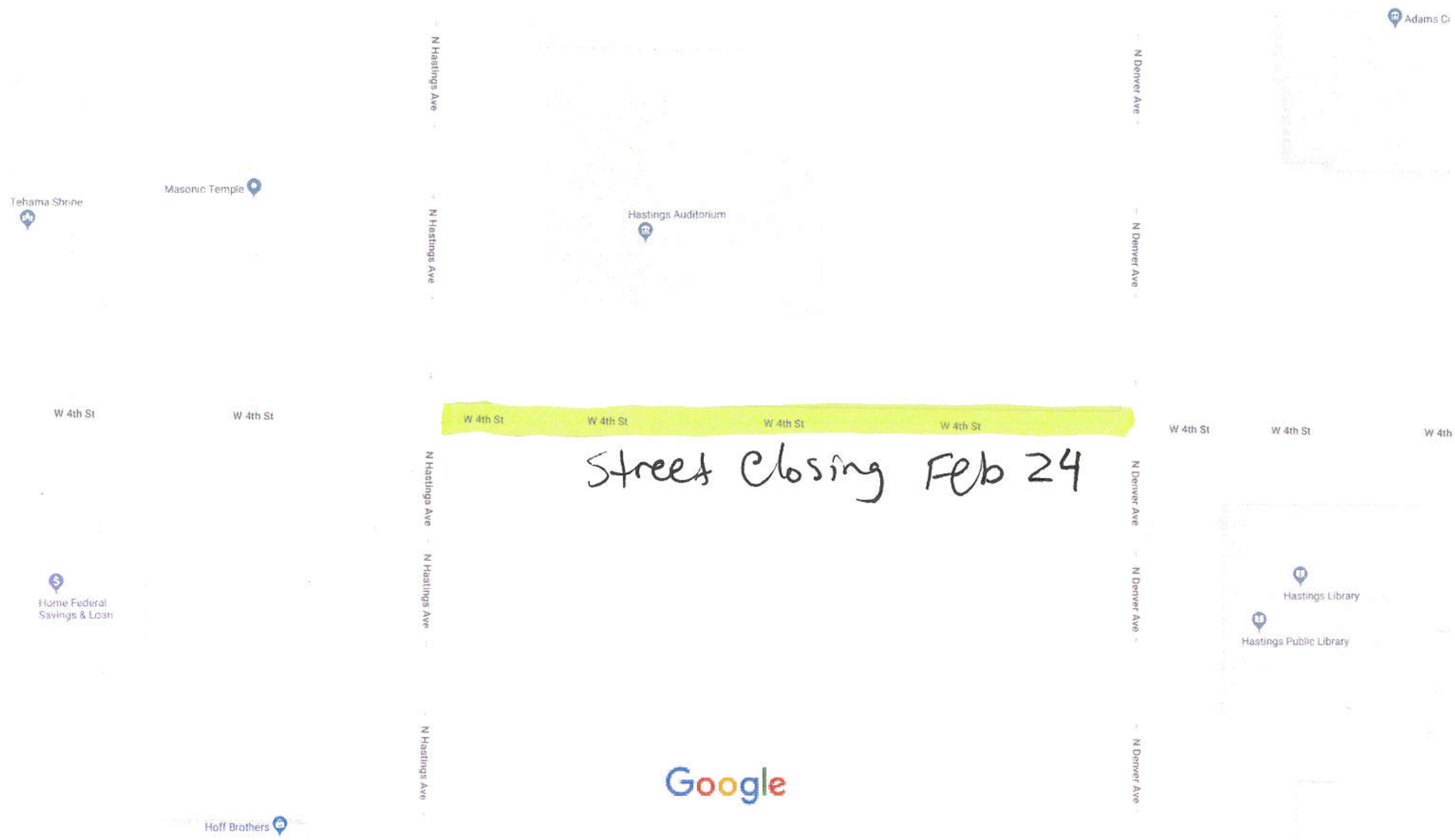
City Auditorium
400 North Hastings Ave
Hastings, NE 68901

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Thomas Plouffe

Google Maps Hastings



Map data ©2019 Google 20 ft

Hastings

Nebraska

Fog · 22°F
4:19 PM

Department: Engineering
Staff Contact:
Council Meeting Date: 01/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings has been awarded CDBG Economic Development funding in the amount of $205,000. The requested funds will be utilized to provide economic development assistance to SHABRI, LLC for the purchase of equipment to be used in a company expansion. The City is required to use the services of a certified administrator in the administration of the funds.

Names of People/Business affected by this action:

The City of Hastings, SCEDD, Inc.

Why Council action is required:

The City of Hastings is the CDBG grant recipient. CDBG funds are available to municipalities. As such, contracts for administrative services must be approved by and entered into by the City of Hastings.

Type of action requested:

Motion

Suggested motion:

The City make a motion and approve the contract presented by SCEDD, Inc., to provide general administrative services for the City's CDBG Economic Development Grant to assist SHABRI, LLC.

Deadlines associated with action:

Yes. An administrative contract is required in order for services to be provided.

Department head comments:

City Administrator comments:

This is a renewal of an exiting agreement with SCEDD. For the last ten years we have utilized their services in Community Development grant applications and administration. They are paid through the allowable admin. funding from each successful grant they administer.

Adams County is a member of SCEDD so we are eligible to utilize their services.

Recommend approval

PROFESSIONAL SERVICES AGREEMENT
HASTINGS ECONOMIC DEVELOPMENT PROJECT
CDBG #18-ED-003
GRANT ADMINISTRATION

THIS AGREEMENT made and entered into by and between the City of Hastings (hereinafter referred to as the City) and South Central Economic Development District, 401 East Avenue 2nd Floor, Holdrege, NE 68949 (hereinafter referred to as SCEDD).

WITNESSES THAT:

WHEREAS, the City and SCEDD are desirous of entering into a contract to formalize their relationship, and

WHEREAS, pursuant to Title I of the Housing and Community Development Act of 1974, as amended through 1981 and 24 CFR 570, the State of Nebraska Department of Economic Development (the Department) is authorized by the federal Department of Housing and Urban Development (HUD) to provide Community Development Block Grant Program funds (hereinafter referred to as CDBG funds) to units of local government selected to undertake and carry out certain programs and projects under the Nebraska State Community Development Block Grant Program in compliance with all applicable local, state and federal laws, regulations and policies, and

WHEREAS, the City, as part of its 2018 CDBG grant agreement with the Department, under contract number 18-ED-003, has been awarded CDBG funds for the purposes set forth herein, and

WHEREAS, the Scope of Work included in this contract is authorized as part of the City's approved CDBG program, and

WHEREAS, it would be beneficial to the City to utilize SCEDD as an independent entity to accomplish the Scope of Work set forth herein and such endeavor would tend to best accomplish the objectives of the local CDBG program.

NOW, THEREFORE, in consideration of the mutual promises, covenants and provisions contained herein and the mutual benefits to be derived therefrom, the parties hereto agree as follows:

1. **Services to be Provided by the Parties**

    a. SCEDD shall complete, in a satisfactory and proper manner as determined by the City, the work activities described in the Scope of Work (**Attachment #1**).

    b. The City will provide such assistance and guidance as may be required to support the objectives set forth in the Scope of Work and will provide compensation for services as set forth in Section 3 below.

2. **Time of Performance**

The effective date of this contract shall be the date the parties sign and complete execution of the contract. The termination date of the contract shall be December 20, 2020 or a later date as determined by necessary grant contract extensions.

3. Consideration

The City shall reimburse SCEDD in accordance with the Payment Schedule described in **Attachment #2** for all allowable expenses agreed upon by the parties to complete the Scope of Work. In no event shall the total amount reimbursed by the City exceed the sum of **$5,000.00** (Five Thousand dollars). Reimbursement under this contract shall be based on billings that are supported by appropriate documentation of costs actually incurred. It is expressly understood that claims for reimbursement shall not be submitted in excess of actual, immediate cash requirements necessary to carry out the purposes of this agreement.

It is also understood that this contract is funded in whole or in part with funds through the State of Nebraska Community Development Block Grant Program as administered by the Department and is subject to those regulations and restrictions normally associated with federally funded programs and any other requirements that the state may prescribe.

4. Records

SCEDD agrees to maintain such records and follow such procedures as may be required under 24 CFR 85.42(b)(c) and any such procedures that the City or the Department may prescribe. In general, such records will include information pertaining to the contract, obligations and unobligated balances, assets and liabilities, outlays, equal opportunity, labor standards (as appropriate), and performance.

All such records and all other records pertinent to this contract and work undertaken under this contract shall be retained by SCEDD for a period of ten years after the final audit of the City's CDBG project, unless a longer period is required to resolve audit findings or litigation. In such cases, the City shall request a longer period for record retention.

The City, the Department, and duly authorized officials of the state and federal government shall have full access and the right to examine any pertinent documents, papers, records and books of SCEDD involving transactions to this local program and contract.

5. Relationship

The relationship of SCEDD to the City shall be that of an independent Consultant rendering professional services. SCEDD shall have no authority to execute contracts or to make commitments on behalf of the City and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the City and SCEDD.

6. Suspension, Termination and Close Out

If SCEDD fails to comply with the terms and conditions of this contract the City may pursue such remedies as are legally available including, but not limited to the suspension or termination of this contract in the manner specified herein:

a. **Suspension:**

If SCEDD fails to comply with the terms and conditions of this contract, or whenever SCEDD is unable to substantiate full compliance with the provisions of this contract, the City may suspend the contract pending corrective actions or investigation, effective not less than 7 days following written notification to SCEDD or its authorized representative. The suspension will remain in full force and effect until SCEDD has taken corrective action to the satisfaction of the City and is able to substantiate its full compliance with the terms and conditions of this contract. No obligations incurred by SCEDD or its authorized representatives during the period of suspension will be allowable under the contract except:

(1) Reasonable, proper and otherwise allowable costs which SCEDD could not avoid during the period of suspension.

(2) If upon investigation, SCEDD is able to substantiate complete compliance with the terms and conditions of this contract, otherwise allowable costs incurred during the period of suspension will be allowed.

(3) In the event all or any portion of the work prepared or partially prepared by SCEDD be suspended, abandoned, or otherwise terminated the City shall pay SCEDD for work performed to the satisfaction of the City, in accordance with the percentage of the work completed.

b. **Termination for Cause:** The City may terminate its contract with SCEDD if SCEDD fails to comply with the terms and conditions of this contract and any of the following conditions exist.

(1) The lack of compliance with the provisions of this contract are of such scope and nature that the City deems continuation of the contract to be substantially detrimental to the interests of the City;

(2) SCEDD has failed to take satisfactory action as directed by the City or its authorized representative within the time specified by same;

(3) SCEDD has failed within the time specified by the City or its authorized representative to satisfactorily substantiate its compliance with the terms and conditions of this contract; then, the City may terminate this contract in whole or in part, and thereupon shall notify SCEDD of the termination, the reasons therefore, and the effective date provided such effective date shall not be prior to notification of SCEDD. After this effective date, no charges incurred under any terminated portions are allowable.

c. **Termination for Other Grounds:** This contract may also be terminated in whole or in part:

(1) By the City, with the consent of SCEDD, or by SCEDD with the consent of the City, in which case the two parties shall devise by mutual agreement, the conditions of termination including effective date and in case of termination in part, that portion to be terminated.

(2) If the funds allocated by the City via this contract are from anticipated sources of revenue, and if the anticipated sources of revenue do not become available for use in purchasing said services.

(3) In the event the City fails to pay SCEDD promptly or within 60 days after invoices are rendered, the City agrees that SCEDD shall have the right to consider said default a breach of this agreement and the duties of SCEDD under this agreement terminated. In such an event, the City shall then promptly pay SCEDD for all services performed and all allowable expenses incurred.

(4) The City may terminate this contract at any time giving at least 10 days notice in writing to SCEDD. If the contract is terminated for convenience of the City as provided herein, SCEDD will be paid for time provided and expenses incurred up to the termination date.

7. Changes, Amendments, Modifications

The City may, from time to time, require changes or modifications in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation therefore, which are mutually agreed upon by the City and SCEDD shall be incorporated in written amendments to this contract.

8. Personnel

SCEDD represents that he/she has, or will secure at his/her own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees or have any contractual relationship to the City.

All services required hereunder will be performed by SCEDD or under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state or local law to perform such services.

None of the work or services covered by this contract shall be subcontracted without prior written approval of the City. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

9. Assignability

SCEDD shall not assign any interest on this contract, and shall not transfer any interest on this contract (whether by assignment or notation), without prior written consent of the City thereto: Provided, however, that claims for money by SCEDD from the City under this contract may be assigned to a bank, trust company, or other financial institutions without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the City.

10. Reports and Information

SCEDD, at such times and in such forms as the City may require, shall furnish the City such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this contract.

11. Findings Confidential

All of the reports, information, data, etc., prepared or assembled by SCEDD under this contract are confidential and SCEDD agrees that they shall not be made available to any individual or organization without prior written approval of the City.

12. Copyright

No reports, maps, or other documents produced in whole or in part under this contract shall be subject of an application for copyright by or on behalf of SCEDD.

13. Compliance with Local Laws

SCEDD shall comply with all applicable laws, ordinances and codes of the state and local governments and SCEDD shall save the City harmless with respect to any damages arising from any tort done in performing any of the work embraced by this contract.

14. Title VI of the Civil Rights Act of 1964

No person shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

15. Section 109 of the Housing and Community Development Act of 1974

No person in the United States shall on the grounds of race, color, national origin, or sex be excluded from participation in, be denied benefits of or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

16. Section 3 Compliance in the Provision of Training, Employment and Business Opportunities

a. The work to be performed under this contract is on a project assisted under a program providing direct federal financial assistance from the Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

b. The parties to this contract will comply with the provisions of said Section 3. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these provisions.

c. SCEDD will send to each labor organization or representative or workers with which he/she has collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his/her commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

d. SCEDD will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for, or receipt of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135. SCEDD will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

e. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its consultants and subcontractor, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

17. Age Discrimination Act of 1975, As Amended (42 U.S.C. 6101, et.seq.)

No person will be excluded from participation, denied program benefits or subjected to discrimination on the basis of age under any program or activity receiving federal funding assistance.

18. Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794)

No otherwise qualified individual will, solely by reason of his or her handicap, be excluded from participation (including employment), denied program benefits or subjected to discrimination under any program or activity receiving federal assistance funds.

19. Executive Order 11246, As Amended.

This Order applies to all federally assisted construction contracts and subcontracts. The Grantee and subcontractor, if any, will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The Grantee and subcontractor, if any, will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin.

20. Conflict of Interest (24 CFR85.36(b)(3))

No officer, employee or agent of the Grantee who will participate in the selection, the award, or the administration of this grant may obtain a personal or financial interest or benefit from the activity or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter. It is further required that this stipulation be included in all subcontracts to this contract. Upon written request, exceptions may be granted upon a case by case basis when it is determined that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project. These exceptions are granted by the Department.

21. Audits and Inspections

The City, the Department, the State Auditor and HUD or their delegates shall have the right to review and monitor the financial and other components of the work and services provided and undertaken as part of the CDBG project and this contract, by whatever legal and reasonable means are deemed expedient by the City, DED, the State Auditor and HUD.

22. Hold Harmless

SCEDD agrees to indemnify and hold harmless the City, its appointed and elected officers and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the City, its elected or appointed officers and employees from damages sustained by any person or persons, arising out of or in consequence of SCEDD's and its agents' negligent performance of work associated with this agreement. SCEDD shall not be liable for property and bodily injury as may result from the negligence of any construction Consultant or construction subcontractor.

23. Governing Law

This Agreement will be governed by the laws of the State of Nebraska, without regard to that body of law controlling conflicts of law. Any legal proceeding arising out of, or relating to this Agreement shall be instituted in any court of general jurisdiction in the State of Nebraska.

24. Compliance with E-Verify (operated by Dept. of Homeland Security-DHS):

a. Consultant is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

b. If Consultant is an individual or sole proprietorship, the following also applies:

   i. Consultant must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at www.das.state.ne.us and submit the same with this Agreement upon submission of its bid for the same.

   ii. If Consultant indicates on such attestation form that he or she is a qualified alien, Consultant agrees to provide the US Citizenship and Immigration Services documentation required to verify Consultant's lawful presence in the United States using the Systematic Alien

iii. Verification for Entitlements (SAVE) Program and submit the same with this Agreement upon submission of its bid for the same.

Consultant understands and agrees that lawful presence in the United States is required to execute this Agreement and Consultant may be disqualified or the Agreement terminated by City without liability to Consultant if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108. In the event of such termination, Consultant covenants not to sue City for any claim of any nature.

This agreement contains all terms and conditions agreed to by the City and SCEDD. The attachments to this agreement are identified as follows:

ATTACHMENT #1
SCOPE OF WORK and **FEES** for the City of Hastings for CDBG Economic Development project, consisting of 1 page.

ATTACHMENT #2
PAYMENT SCHEDULE for the City of Hastings for CDBG Economic Development project, consisting of 1 page.

WITNESS WHEREOF, the City and SCEDD have executed this contract agreement as of the date and year last written below.

City of Hastings, Nebraska

By: ______________________________
Title: Mayor
Date: ______________________

South Central Economic Development District, Inc.

By: ______________________________
Title: Executive Director
Date: ______________________

ATTACHMENT #1
SCOPE OF WORK

SCEDD WILL AS FOLLOWS:

1. Complete and submit the necessary special conditions of the DED contract to assist in obtaining Release of Funds to the City including the Environmental Review in compliance with the National Environmental Policy Act of 1969 (NEPA) portion.

2. Assist the City in designing the grant's accounting and master filing systems in accordance with state and federal regulations.

3. Provide for the accounting of funds, preparation of financial forms, and performance of other functions in the management of program financing as mandated by Nebraska Department of Economic Development to ensure consistency with program requirements.

4. Submit the mandated semi-annual progress reports, and if necessary, program amendment and program extension documentation correspondence to the Nebraska Department of Economic Development.

5. Satisfactory completion and submission of all closeout compliance documentation including final financial report, final project status report, and monitoring clearance report and assist the City with submission of notification of annual audits.

ATTACHMENT #2
PAYMENT SCHEDULE

The City shall reimburse SCEDD on a quarterly basis for services rendered, based upon services completed during that quarter. In no event shall the total amount reimbursed by the City exceed the sum identified in Section 3 of this Agreement. Reimbursement under this agreement shall be based on billings submitted to the City, supported by appropriate documentation of actual costs incurred.

It is expressly understood that claims for reimbursement shall not be submitted in excess of actual, immediate cash requirements necessary to carry out the purposes of this agreement.

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 01/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of storage shelving for City of Hastings Museum Project. MUS STORE - 2019 Hastings Museum Lower Level Collection Storage Renovation

Names of People/Business affected by this action:

Museum
Midwest Storage Solutions, Inc.

Why Council action is required:

Contract award greater than $30,000.00

Type of action requested:

Motion

Suggested motion:

The Mayor and City Council award the contract for furnishing storage shelving Project. MUS STORE - 2019 and letter of submission for additional items and services dated January 18, 2019 to:
Midwest Storage Solutions, Inc. (MSS)
5845 South 118th Circle
Omaha, NE 68137
in the amount of $103,463.00 and authorize the Mayor and City Clerk to execute the contract document.

Deadlines associated with action:

Hope to have the units installed by May 1, 2019

Department head comments:

Bids were advertised in accordance with the law and opened January 7, 2019 at 10:00 am at City Hall in the Engineering Department.
There were three (3) bids for this project, which are on the bid tabulation that is attached.
Bids have been reviewed and evaluated by staff since the bid opening occurred.
Staff has discussed verbally with the bidders on submissions that were received.
The low bidder (MSS) was asked to clarify their submission. Some additional layout design was

requested by staff to better facilitate storage systems by adding some additional storage carriers and door hardware to make the system more functional for long term use.
This additional accommodations will be provided at a total cost of $103,463.00.
Staff recommends award to:
Midwest Storage Solutions (MSS)
5845 South 118th Circle
Omaha, NE 68137
in the total amount of $103,463.00 as submitted by clarification and items and services added by letter dated January 18, 2019.
Sales tax collection - Museum budget 2018-2019 included $154,028.00 for storage units.
Purchase is below the budgeted amount.
Staff will be available at the City Council meeting to answer any questions you may have.

Recommend Approval

City Administrator comments:

This project will be funded by the 1/2 cent sales tax that has been appropriated for Museum improvements.

Recommend approval

Project No.: MUS STORE – 2019

Hastings Museum Lower Level Collection Storage Renovation

*BID TABULATION   BID DATE: January 7, 2019   BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Certified Business Services, Inc. 6920 South Jordan Road, Suite K Centennial, CO 80112	$125,934.00		X
Office Systems Division Inc. (OSDI) 1615 Second Avenue Des Moines, IA 50314	$122,684.00		X
Midwest Storage Solutions, Inc (MSS) 5845 South 118th Circle Omaha, NE 68137	$92,691.00		X

Questions for MSS

Sizes

The specs asked for an empty carriage 48" x 27'. Please confirm dimensions on that carriage, as well as what the end panel looks like. Carriage measures 27'L x 47"d. Currently the end panel is a powder coated steel end panels to match the others on the system. The height is currently configured to match the rest of the carriages to have a uniform look.

Please confirm the size and number of drawers you will provide. We currently have planned the specified dimensions/qty of drawers.

Please confirm the height of shelving units and overall system to adjust to fit under VAV box and pipes. (PS. There is a fall to the pipe left of the door. To the south side it measures 77".) Per our phone call post bid/updated layouts sent 1/7 we had lowered all units to have an overall system height of 69-11/16".

What is the length of the carriage and where does it sit in relationship to the room north and south? How much space is between the pillars on the south and the wall on the north? The overall length of the carriages are 25'long (excluding the "empty" carriage and the carriage that houses you 48"x48" shelving)

Track

Are tracks grouted or shimmed? One piece of literature says it is grouted, other says shimes. We are using surface mounted rails. This type of rail would be a shimmed rail.

Will track extend from wall to wall? Tracks currently end as shown on our layouts. Short of wall to wall by about 28"-30" per side. This could be adjusted with minimal impact.

Construction and design

Does the pass through shelves butt up against each other? Is there a gap? Or, are they one solid shelf? The pass through shelves or as I would say "through shelf" is one shelf. Back to back units are two separate shelves. No gap.

Do 22-gauge shelves dent easily under heavy objects with points or sharp edges? I would say no…We almost never use 18g. Never had a complaint thus far about denting.

How are carriages designed for anti-tip? Does load have to be equal from side to side? As designed the system is within tolerances and required no anti tips. This is based on Height to Width ratios. Load does not have to be equal.

How hard will it be to get to handles when the units are in line with pillars? With the current layout you have about 2'3 from handles to the pillar when positioned directly in line with one another. Again, this can be adjusted by sliding the system a few inches to the back wall. However that is up to your team on how you would like to see it.

Do posts have keyhole adjustment holes? If not, how do shelves attach? We have tear drop key holes up/down the entire extent of our uprights every 1.5". So you can adjust your shelves up/down every 1.5". The shelf supports get set into these. Non-nut and bolt construction.

Confirm that the gasket material is neoprene? Yes, neoprene.

What is the load rating of the wheel bearings? 1000# a lineal foot of carriage.

Are canopies solid across carriage? If not, can they be. Canopy tops are solid not slotted.

Changes we would like to see

After review of other proposed layouts, we would like to reconfigure your layout to allow for an aisle on the front side between the shelves and pillars. The two longer carriages can be left to the east or west wall, the remaining carriages shortened by one unit, and an additional carriage added to make up the space. With the units sized to our specifications, it appears that this can be done and still have two aisles of at least 48". This will also likely require doors on the outside of the outer carriages rather than barriers. If there remains space for additional units not specified, we would like to have units with 6 shelves rather than empty frames.

In addition, please address deviations from size specs by refiguring to the size of shelves specified, adjust shelf count in two areas, and address other concerns listed in red on the chart below.

Because this is boxed storage for the most part, we would like to have the interior sides of the shelves closed rather than open. We have not planned for extra-long items to fit in this space, nor would it be feasible to swing such artifacts into the space without damaging them on the uprights.

Area 1

FA1 1 Empty carriages 48" wide x 27' long to accommodate 4 existing gun racks at 80" l x 45" w x 68" h. **Not to be included in the barrier**

MSS – confirm size

Unit designation	Number of units	Shelf size	# of adjustable shelves per unit	Drawer depths	# of drawers	Single side access	Double side access
FA2	13	42” w x 18” d	7	NA	NA	xx	
MSS has 13 – 12 are back to back and pass through, 1 is 24” d with a barrier on the back correct number of shelves. Single side access.							
FA3	3	42” w x 18” d	6	NA	NA	xx	
MSS has 3 but they are 24” d with a barrier on the back. Correct number of shelves. Single side access							
FAGR	3	42” w x 18” d	8	NA	NA	xx	
MSS has 3 but they are 24” d with a barrier on the back. Correct number of shelves. Single side access							
FA5	1	42”w x 36” d	8	NA	NA		xx
MSS has 1. Correct number of shelves. double side access							

Area 2

Unit designation	Number of units	Shelf size	# of adjustable shelves per unit	Drawer depths	# of drawers	Single side access	Double side access
AR2	2	42”w x 18” d	10	NA	NA	xx	
MSS has 2 but they are 24” d with a barrier on the back. Correct number of shelves. Single side access							
AR3	6	42”w x 18”d	11	NA	NA	xx	
MSS has 6 but 2 are 24” d with a barrier on the back. Correct number of shelves. Single side access							
ARGR	4-6	42”w x 18”d	10	NA	NA	xx	
MSS has 6 but 3 are 24” d with a barrier on the back. Correct number of shelves. Single side access							

Area 3

Unit designation	Number of units	Shelf size	# of adjustable shelves per unit	Drawer depths	# of drawers	Single side access	Double side access

NH1	8	42"w x 24" d	3	8" 10"	2 2	drawers	shelves
MSS has 8. Correct number of shelves but drawers are not shown only noted that they are there. What size are they? Shelves access is ok as drawn.							
NH2	1	42"w x 18" d	8	NA	NA	xx	
MSS has 2. Correct number of shelves. Single side access. Single side access.							
OSDI has 1. Correct number of shelves. Single side access.							
NH3	2	42"w x 18"d	5	NA	NA	xx	
MSS has 2 but they are 24" d. Correct number of shelves. Single side access.							
NH4	3	42"w x 18" d	3	NA	NA	xx	
MSS has 3. Correct number of shelves. Single side access.							
NH5	2	42"w x 24" d	3	4"	6	drawers	shelves
MSS has 2. Correct number of shelves but drawers are not shown only noted that they are there. What size are they? Shelves access is ok as drawn.							
NH6	10	42"w x 36" d	4	NA	NA		xx
MSS has 10. Correct number of shelves. Shelves are double side access.							
NH7	4	42"w x 18" d	6	NA	NA	xx	
MSS has 4. Correct number of shelves. Single side access.							
NH8	3	42"w x 36" d	4	NA	NA		xx
MSS has 3. Correct number of shelves. Double side access.							
NH9	4	42"w x 36" d	3	NA	NA		xx
MSS has 4. Correct number of shelves. Double side access.							
NH10	6	48"w x 48" d	4	NA	NA		xx
MSS has 12. Only 3 shelves and they are pass through and back to back giving double side access as if 6 units. Ask about gap in shelves							
NH11	3	42"w x 36"d	5	NA	NA		xx
MSS has 3. Only 4 shelves. Double side access.							
NH12	3	42"w x 18"d	5	NA	NA	xx	
MSS has 3. Correct number of shelves. Single side access.							
NH13	2	42"w x 18"d	6	NA	NA	xx	
MSS has 2. Correct number of shelves. Single side access.							

NH14	2	42"w x 18"d	7	NA	NA	xx	
MSS has 2. Correct number of shelves. Single side access.							
NH15AR1	2	42"w x 24" d	3	6"	6	xx	
MSS has 2. Correct number of shelves. Single side access but drawers are not shown only noted that they are there. What size are they?							
NHGR	4-5	42" w x 18" d	6	NA	NA	xx	
MSS has 5. Correct number of shelves but shelves are 24" d. Double side access							

Area 4

Unit designation	Number of units	Shelf size	# of adjustable shelves per unit	Drawer depths	# of drawers	Single side access	Double side access
G1	10	42"w x 18" d	6	NA	NA	xx	
MSS has 10. Correct shelf number. Single side access.							
G2	2	42"w x 18" d	7	NA	NA	xx	
MSS has 1. Correct shelf number. 36" d with pass through shelves to give two units with single side access.							
G3	3	42"w x 36" d	5	NA	NA		xx
MSS has 3. Correct shelf number. double side access.							
G4	2-3	42"w x 18" d	7	NA	NA	xx	
MSS has 3. Correct shelf number. Single side access.							

Area 5

Unit designation	Number of units	Shelf size	# of adjustable shelves per unit	Drawer depths	# of drawers	Single side access	Double side access
GR	28	42"w x 18" d	6	NA	NA	xx	
MSS has 14. Correct shelf number. double side access with pass through shelves to give 28. Although pass-through shelves were approved for units that were back to back, upon further review, independent shelves are more desirable on these particular units.							

Gmail Teresa Kreutzer-Hodson <hastingsmuseumcollections@gmail.com>

Updated w/ Adder Door

2 messages

Perry Haubenschild <perryh@mss-1.com> Fri, Jan 18, 2019 at 2:03 PM
To: "Teresa Kreutzer-Hodson (collections@hastingsmuseum.org)" <collections@hastingsmuseum.org>

Hi Teresa,

Here is the updated layout. Price would remain at $103,463.00 delivered and installed.

Perry J. Haubenschild Midwest Storage Solutions, Inc.

Vice President

T: (402)935-0357 F: (402)935-0361 | perryh@mss-1.com

5845 S. 118th Circle | Omaha, NE. 68137

08887 Hastings Museum REV6 Post Bid.pdf
214K

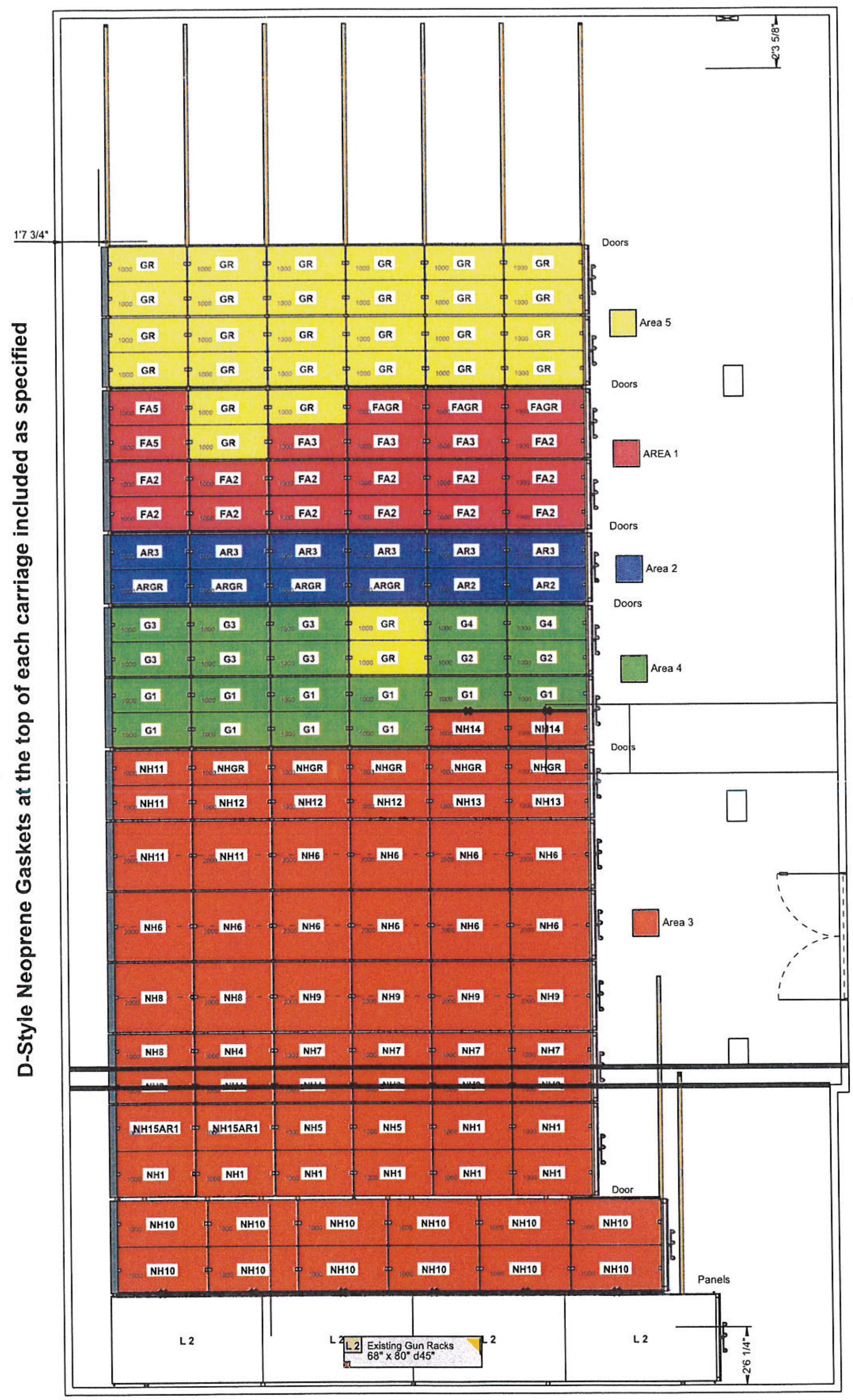
Teresa Kreutzer-Hodson <collections@hastingsmuseum.org> Fri, Jan 18, 2019 at 2:37 PM
To: Perry Haubenschild <perryh@mss-1.com>

OK, I am going with this as the final.

Teresa Kreutzer-Hodson
Curator of Collections/Program Director
collections@hastingsmuseum.org

Life up close.
HastingsMuseum
Natural & Cultural History
Planetarium • Theatre

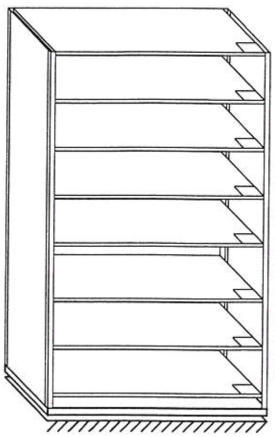
1330 N. Burlington
Hastings, NE 68901
402.461.4629
800.508.4629
402.461.2379 Fax
HastingsMuseum.org



Midwest Storage Solutions, Inc.	Project Name:		Project #:	APPROVAL This drawing Approved By:
			Drawn by:	
	Salesperson:	Scale 1:80	Rev level:	Date Printed: 01/18/2019
				Dated

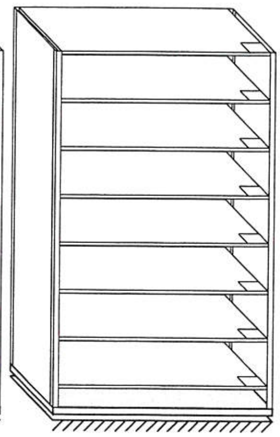
AREA 1

H69 11/16"
67 1/4" x 42" x 18"



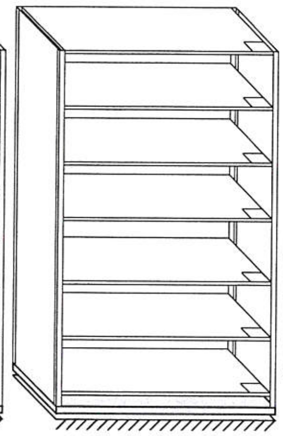
FA2

H69 11/16"
67 1/4" x 42" x 18"



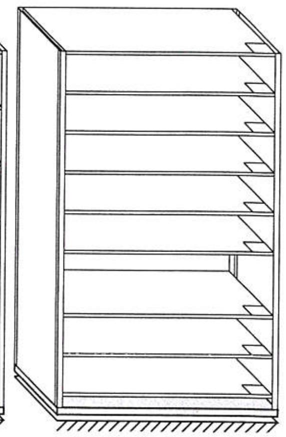
FA2

H69 11/16"
67 1/4" x 42" x 18"



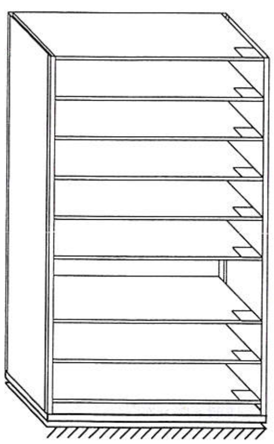
FA3

H69 11/16"
67 1/4" x 42" x 18"



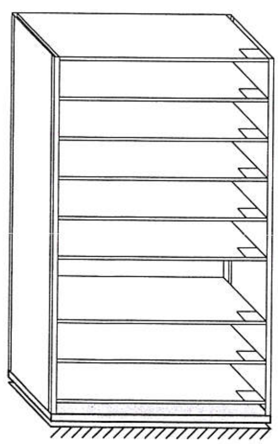
FA5

H69 11/16"
67 1/4" x 42" x 18"



FAGR

H69 11/16"
67 1/4" x 42" x 18"

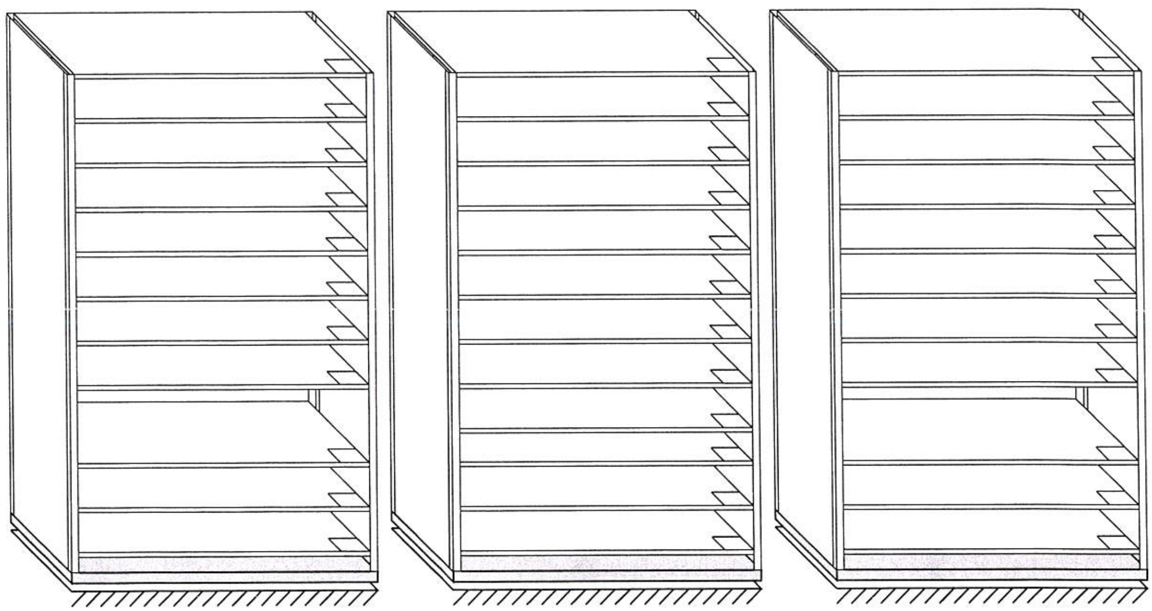


FA5

Midwest Storage Solutions, Inc.	Project Name:			Project #:	APPROVAL This drawing Approved By:
				Drawn by:	
	Salesperson:	Scale 1:35	Rev level:	Date Printed: 01/18/2019	Dated

AREA 2

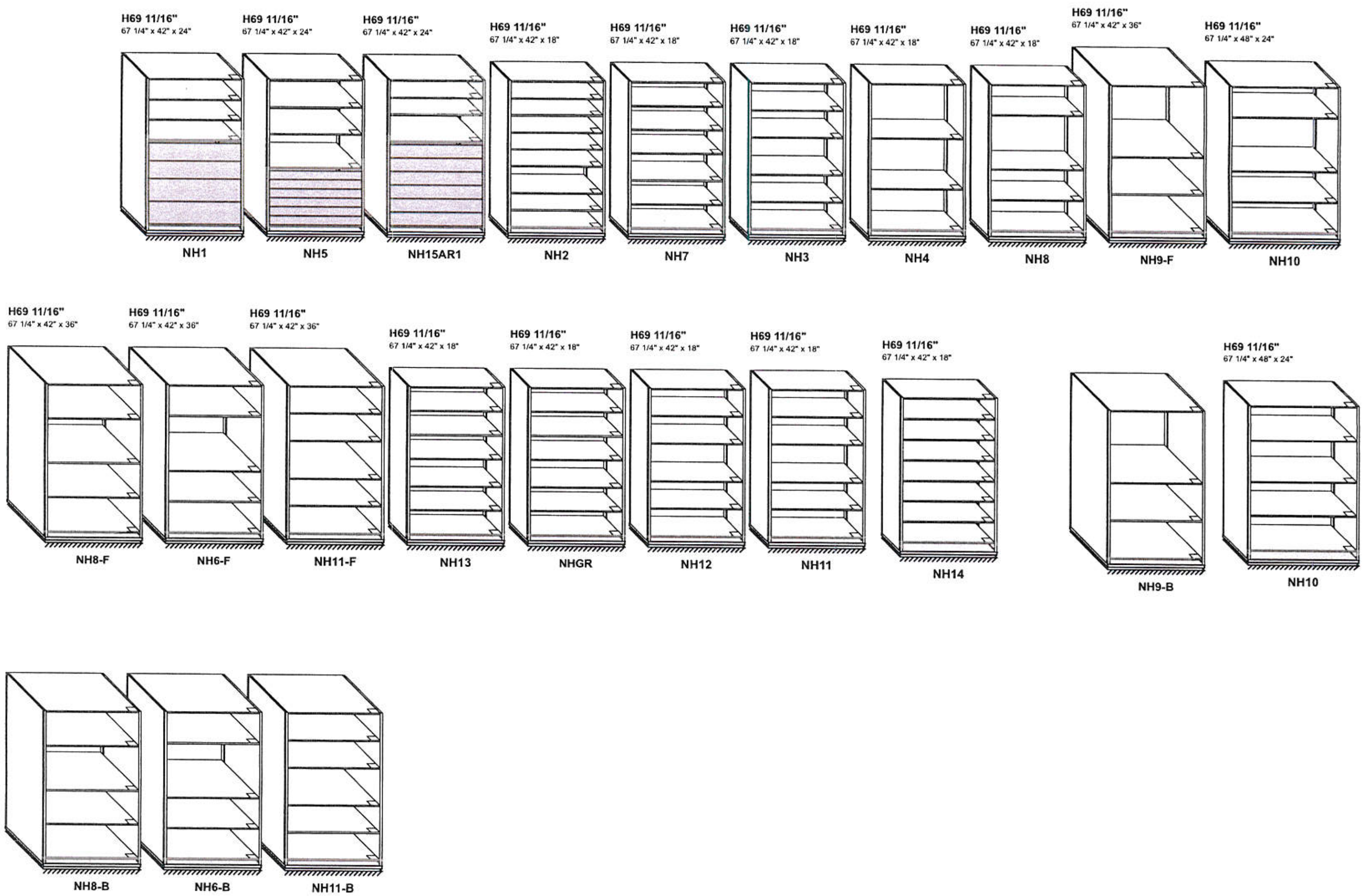
H69 11/16"	**H69 11/16"**	**H69 11/16"**
67 1/4" x 42" x 18"	67 1/4" x 42" x 18"	67 1/4" x 42" x 18"



AR2	**AR3**	**ARGR**

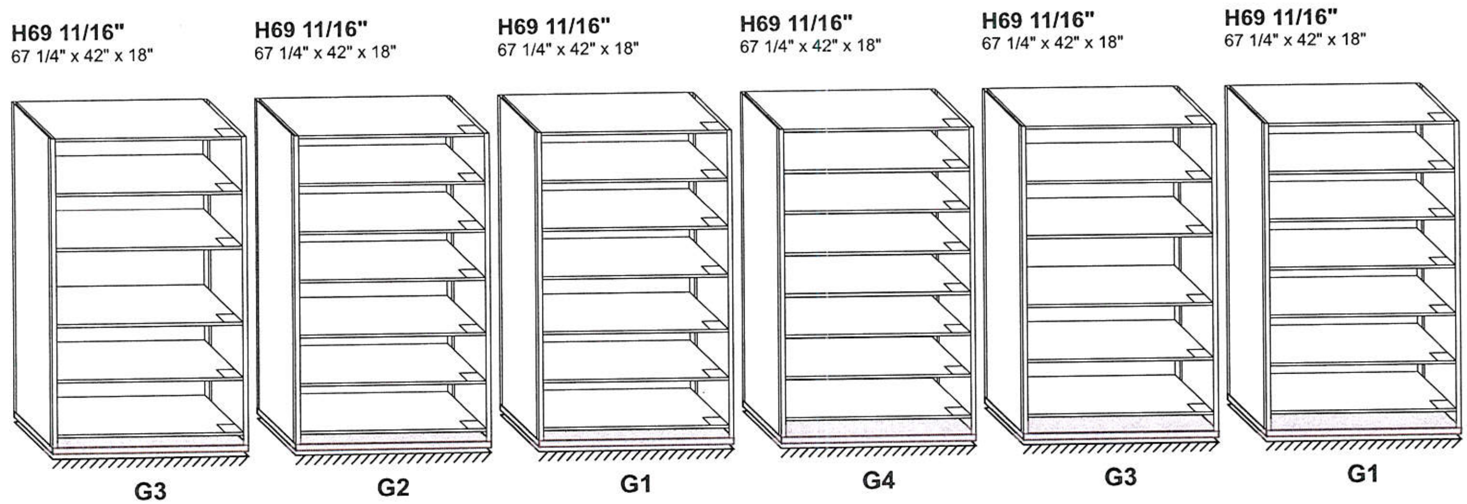
Midwest Storage Solutions, Inc.	Project Name:		Project #:	APPROVAL This drawing Approved By:
			Drawn by:	
	Salesperson:	Scale 1:25	Rev level:	Date Printed: 01/18/2019
				Dated

AREA 3



MSS Midwest Storage Solutions, Inc.	Project Name:		Project #:	APPROVAL This drawing Approved By: ______
	Salesperson:	Scale 1:70	Rev level:	Drawn by:	
			Date Printed: 01/18/2019	Dated______

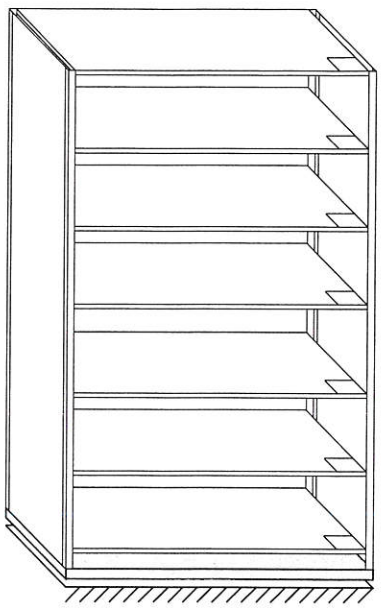
AREA 4



MSS Midwest Storage Solutions, Inc.	Project Name:		Project #:	APPROVAL This drawing Approved By:
			Drawn by:	
	Salesperson:	Scale 1:40	Rev level:	Date Printed: 01/18/2019	Dated

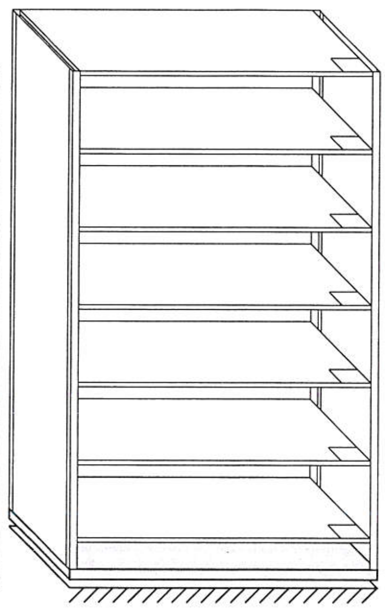
AREA 5

H69 11/16"
67 1/4" x 42" x 18"



GR

H69 11/16"
67 1/4" x 42" x 18"



GR

Midwest Storage Solutions, Inc.	Project Name:		Project #:	APPROVAL This drawing Approved By:
			Drawn by:	
	Salesperson:	Scale 1:25	Rev level:	Date Printed: 01/18/2019	Dated

Department: Information Technology
Staff Contact: Kevin Schawang
Council Meeting Date: 01/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Lease Agreement with Dell Financial Services L.L.C for computer server / storage equipment

Names of People/Business affected by this action:

City of Hastings employees

Why Council action is required:

Type of action requested:

Motion

Suggested motion:

Deadlines associated with action:

Department head comments:

This is a 5 year lease agreement with Dell for computer server equipment which will include the City of Hastings' main infrastructure as well as the back up / disaster recovery servers. The lease is coterminous with warranty and support and is meant to ensure that critical systems are always supported while also providing a fixed yearly expenditure.

City Administrator comments:

Recommend approval

Dell Financial Services™

Prepared For:

City of Hastings, Nebraska

Keven Schaweng
kschaweng@hastingsutilities.com
(402) 463-1371

January 17, 2019

Thank you for giving Dell Financial Services L.L.C. ("DFS") the opportunity to provide a technology financing solution. Enclosed is a financing proposal for your new technology needs. We look forward to discussing this opportunity in further detail with you. If you have any questions, please contact me at the phone number or email address below.

					Term Option	**60 TELP**	**Term Option**	**60 TELP**
					Payments:	**Monthly**	Payments:	**Annual**
					Consolidation:	Monthly	Consolidation:	Monthly
					Payments Due:	Advance	Payments Due:	Advance
					Interim Rent:	**None**	Interim Rent:	**None**
OneNeck IT Solutions Quote Number	**Summary Product Description**	**Product Price**	Quantity	**Extended Price**	Rate Factor	**60 Payments**	Rate Factor	**5 Payments**
108016-1	******EMC Data Protector - Please refer to OneNeck Quote for specific line item detail ******	$135,767.64	1	$135,767.64	0.01899	**$2,578.23**	0.22232	**$30,183.86**
108136-1	******Dell/EMC Infrastructure - ALL FLASH - Please refer to OneNeck Quote for specific line item detail ******	$194,597.11	1	$194,597.11	0.01877	**$3,652.59**	0.22023	**$42,856.12**
	TOTALS			**$330,364.75**		**$6,230.82**		**$73,039.98**

Proposal Expiration Date:
February 16, 2019

PLEASE NOTE:

Personal Property Taxes (PPT) do not apply to this lease.

Leasing and financing provided by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") to qualified customers. Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell and the Dell logo are trademarks of Dell Inc. Proposal is property of DFS, contains confidential information and shall not be duplicated or disclosed in whole or part. Proposal is not a firm offer of financing. Pricing and rates based upon the final amount, configuration and specification of the supplied equipment, software, services or fees. Prorata payment may be due in the first payment cycle. Proposal excludes additional costs to customer such as shipping, maintenance, filing fees, applicable taxes, insurance and similar items. Proposal valid through the expiration date shown above, or if none is specified, for 30 calendar days from date of presentation.

End of Term Options:

Tax Exempt Lease Purchase (TELP):
• Exercise the option to purchase the products for $1.00.
• Return all products to lessor at the lessee's expense.

Tiffany Collins
Financial Solutions Representative
Dell | Financial Services
office + 1 512 723-7225
Tiffany_Collins@Dell.com

Additional Information:

LEASE QUOTE: The Lease Quote is exclusive of shipping costs, maintenance fees, filing fees, licensing fees, property or use taxes, insurance premiums and similar items which shall be for Lessee's account. Lessee will pay payments and all other amounts without set-off, abatement or reduction for any reason whatsoever. Additionally, Lessee shall declare and pay all sales, use and personal property taxes to the appropriate taxing authorities. **If you are sales tax exempt, please provide a copy of your Exemption Certificate with the Lease Contract.** If Lessee provides the appropriate tax exemption certificates to DFS, sales and use taxes will not be collected by DFS. However, if your taxing authority assesses a **personal property tax** on leased equipment, and if DFS pays that tax under your lease structure, Lessee must reimburse DFS for that tax expense in connection with the Lessee's lease.

PURCHASE ORDER: The Purchase Order must be made out to Dell Financial Services L.L.C., One Dell Way, RR8-23, Round Rock, TX 78682. The Purchase Order will need to include the quote number, quantity and description of the equipment. Please be sure to indicate that the PO is for a lease order and shows the type of lease, the term length, and payment frequency. The date of the lease quote referenced should be included. Please be sure to include any applicable shipping costs as a line item and include your address as the SHIP TO destination.

INSURANCE: The risk of loss on the equipment is borne solely by the Lessee. Lessee shall be required to purchase and maintain during the Term (i) comprehensive public liability insurance naming Lessor as additional insured; and (ii) "all-risk" physical damage insurance in a minimum amount of the Purchase Price, naming DFS as first loss payee.

APPROPRIATION COVENANT: The Lease will contain an appropriation of funds clause. The Lessee will covenant that it shall do all things legally within its power to obtain and maintain funds from which the payments may be paid.

DOCUMENTATION: In addition to a duly executed Agreement, other documents as reasonably requested by DFS may be required, such as but not limited to, opinions of counsel, IRS tax exemption forms (if applicable), and audited financials.

PROPOSAL VALIDITY / APPROVALS: This is a proposal based upon market conditions and is valid for 30 days, is subject to final credit approval, review of the economics of the transaction, and execution of mutually acceptable documentation. Upon expiration, lease rates may be changed in the event that market rates change.

Department: Finance
Staff Contact: Roger Nash
Council Meeting Date: 01/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approve the forgiveness of 2 loans made from the City of Hastings Reuse Fund to Hastings Economic Development Corporation (HEDC)

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

To approve the motion

Type of action requested:

Motion

Suggested motion:

Motion to approve the forgiveness of loans to HEDC for the 2010 Spec Building and the remaining balance of the 2005 loan to HEDC for the purchase of land adjacent to Industrial Park North.

Deadlines associated with action:

Council meeting date

Department head comments:

This action will clear the City of Hastings Reuse fund records. It will effectively grant the funds to HEDC and enable it to de-federalize the funds upon reuse.

City Administrator comments:

This is recommended by the State DED and no local funds are included in the loan.

Recommend approval

Department: City Attorney
Staff Contact:
Council Meeting Date: 01/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4570 prohibiting the possession of deadly weapons on City property and in City vehicles.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

Ordinances are required by statute to be passed on three readings.

Type of action requested:

Ordinance

Suggested motion:

Move to adopt Ordinance No. 4570 on first reading and if successful, move to suspend the rules and pass Ordinance No. 4570 on second and third reading.

Deadlines associated with action:

None.

Department head comments:

This ordinance fills a void currently in City Code regarding the open possession of weapons on City property and in City vehicles. Currently there is no provision in City Code which would prohibit the open carry of firearms, etc. on City property and in City vehicles.

City Administrator comments:

Recommend approval

ORDINANCE NO. 4570

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA TO PROHIBIT THE POSSESSION OF DEADLY WEAPONS ON CITY PROPERTY AND IN CITY VEHICLES; TO REPEAL ANY ORDINANCE OR OTHER PROVISION IN CONFLICT HEREWITH; TO PROVIDE AND EFFECTIVE DATE OF THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That it shall be unlawful for any person to have in his or her possession any deadly weapon as defined herein on any property or in vehicles owned by the City of Hastings, Nebraska.

A. For the purpose of this section deadly weapon shall mean any firearm, knife, bludgeon, or other device, instrument, material, or substance, whether animate or inanimate, which in the manner it is used or intended to be used is capable of producing death or serious bodily injury. Included within this definition are the following:

(1) A handgun with a barrel less than sixteen inches in length or any firearm designed to be held and fired by the use of a single hand;

(2) A knife defined as:

- (a) Any dagger, dirk, knife, or stiletto with a blade over three and one-half inches in length and which, in the manner it is used or intended to be used, is capable of producing death or serious bodily injury; or
- (b) Any other dangerous instrument which is capable of inflicting cutting, stabbing, or tearing wounds and which, in the manner it is used or intended to be used, is capable of producing death or serious bodily injury;

(3) Knuckles and brass or iron knuckles or other instrument that consists of finger rings or guards made of a hard substance and that is designed, made, or adapted for the purpose of inflicting serious bodily injury or death by striking a person with a fist enclosed in the knuckles;

(4) A machine gun defined as any firearm, whatever its size and usual designation, that shoots automatically more than one shot, without manual reloading, by a single function of the trigger;

(5) A rifle having a barrel less than sixteen inches long or an overall length of less than twenty-six inches; and

(6) A shotgun having a barrel or barrels less than eighteen inches long or an overall length of less than twenty-six inches.

B. The provisions of this section shall not be held to prohibit any act or possession by law enforcement officers, members of the United States armed services, or members of the Nebraska National Guard, in the lawful discharge of their duties.

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

Section 3. That this Ordinance shall take effect and be in full force and effect from and after its passage, approval and publication in pamphlet form, said effective date being the _____ day of _____________, 2019, and this Ordinance shall be included in the Official Hastings City Code Book.

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

ATTEST: ____

Mayor

____

City Clerk

(S E A L)

APPROVED TO FORM:

____

City Attorney

CITY COUNCIL LIAISON APPOINTMENTS

BOARD OR COMMISSION	COUNCIL MEMBER	DATE OF APPOINTMENT
Fire Pension Committee	Butch Eley	01-28-19
Joint City-County Board	Butch Eley	01-28-19
Utility Advisory Board	Butch Eley	01-28-19
Mayor's Youth Council	Corey Stutte	01-28-19
City Tree Board	Ginny Skutnik	01-28-19
Museum Board	Ginny Skutnik	01-28-19
Mayor's Youth Board	Jeniffer Beahm	01-28-19
Joint City-County Board	Jeniffer Beahm	01-28-19
Fire Pension Committee	Chuck Rosenberg	01-28-19
Little Blue NRD	Chuck Rosenberg	01-28-19
Police Pension Committee	Ted Schroeder	01-28-19
Hastings Area Chamber of Commerce	Ted Schroeder	01-28-19
Electrical Exam Board	Ted Schroeder	01-28-19
Airport Advisory Board	Paul Hamelink	01-28-19
Police Pension Committee	Paul Hamelink	01-28-19
Joint City-County Board	Paul Hamelink	01-28-19
Library Board	Matt Fong	01-28-19
Hastings Economic Development Corporation	Matt Fong	01-28-19
Mechanical Examining Board	Scott Snell	01-28-19
Hastings Public Access Channel	Scott Snell	01-28-19