HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
February 11, 2019
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for February 11, 2019 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, February 8, 2019. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

Service Anniversaries.

CONSENT AGENDA:

1. <u>All Consent Items.</u>

    (a) Approval of the minutes of the Council Meeting of January 28, 2019

    (b) Approval of the minutes of the Special Council Meeting of January 22, 2019

    (c) Approval of the minutes of the Worksession of January 22, 2019

    (d) Approval of claims and payroll

(e) Approval of the renewal of 2019-2020 Liquor License Applications for the following: **Class "A"** On Sale Beer - Dunning Investments, Inc.; **Class "B"** Off Sale Beer - Casey's Retail Company (2), Thomsen Oil Co.; **Class "D"** Package Liquor - AWC, LLC, Bosselman Pump & Pantry, Inc. (2), Casey's Retail Company, Cooperative Producers, Inc. (2), GNS Corporation (2), Hoff Brothers, Inc. (4), L.C.S., Inc., Pester Marketing Company, Walmart, Inc., Walgreen Company; **Class "I"** Liquor, Wine, Beer - AFJ, Inc., BPOE Lodge 159, Besi and Toni, LLC, Central Community College Area, Frew Enterprises, LLC, Golden Coast, Inc., Hastings Hospitality, Inc., Ninja Steak Sushi House II, Inc., The Listening Room, Inc., Rafael Ayala; **Class "K" Catering** - BPOE Lodge 159, Central Community College Area, Steeple Brewing Company, LLC; **Class "L"** Craft Brewery - No Coast Brewing, LLC, Steeple Brewing Company, LLC; **Class "M"** Bottle Club - Jonathon Canterbury

(f) Approval of the request of Hastings Middle School to utilize city streets for the Hastings Middle School Glow and Go 3K/5K Walk/Run on May 3, 2019

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

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

3. Public Hearings.

4. General Business.

   (a) Approval of preliminary/final plat for ESU #9 Second Subdivision

   (b) Approval of awarding bid to Crouch Recreation for the purchase and installation of a playground at Heartwell Park

5. Ordinances and Resolutions.

   (a) Ordinance No. 4580 creating Street Improvement District No. 2019-1, Utecht Circle (Cul-de-sac) from 39th Street north 751.83'

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

February 2019 Service Anniversaries

February 4th – Susan Stromer, Utilities, 5 years

February 8th – Elbert (Mike) Ashley, Utilities, 20 years

February 15th – Carol Crecelius, Utilities, 40 years

February 23rd – Gary Cuddeford, Utilities, 10 years

February 24th – Lori Hartman, Utilities, 5 years

February 27th – Marty Stange, Utilities, 30 years

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, January 28, 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 28, 2019.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Chuck Rosenberg, Matt Fong, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Absent: Paul Hamelink, Ginny Skutnik.

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

Moved by Butch Eley seconded by Jeniffer Beahm to adopt current agenda for January 28, 2019 Regular Meeting. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink, Ginny Skutnik. 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 Rosenberg stated he had attended the HEDC Annual Meeting and that good things are happening with HEDC and out at the North Park Commons area and he encouraged City Council to support HEDC in the future.

CITIZEN COMMUNICATIONS:
None.

MAYOR'S COMMUNICATIONS:
Mayor Stutte stated they need to take a harder look at the weapons ordinance listed later on the agenda and clarify some things as it was written pretty broadly. He stated that the intent was to focus on open carry in city buildings. He asked Council to postpone this item until the February 26, 2019 Council Meeting with discussion at the February Worksession.

Mayor Stutte also stated he would like to ask Council to table the item regarding the awarding of bid on the Museum storage shelving.

Mayor Stutte indicated the Mayor's Youth Council met and are planning a 5K at Hastings Lake on April 27, 2019 to raise money for the Morrison Cancer Center.

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

3. Public Hearings.
None.

4. General Business.
(a) Moved by Jeniffer Beahm seconded by Butch Eley to approve the contract presented by SCEDD, Inc. to provide general administrative services for the City's CDBG Economic Development Grant to assist SHABRI, LLC. Joe Patterson, City Administrator, indicated SCEDD is out of Holdrege and we are able to utilize their administrative services for Community Development Block Grant writing and administration. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink, Ginny Skutnik. The motion carried.

(b) Moved by Jeniffer Beahm seconded by Chuck Rosenberg to approve 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. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink, Ginny Skutnik. The motion carried.

(c) Moved by Butch Eley seconded by Scott Snell to table awarding bid for storage shelving for Project MUS STORE-2019, Hastings Museum Lower Level Collection Storage Renovation. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink, Ginny Skutnik. The motion carried.

(d) Moved by Ted Schroeder seconded by Jeniffer Beahm to approve Lease Agreement with Dell Financial Services LLC for computer server/storage equipment. Kevin Schawang, Director of Information Technology, stated they are looking at a five year lease agreement with Dell to upgrade the existing server equipment at Utilities and City Hall. He stated there is room for growth in the equipment to add additional departments in the future including Highland Park Fire Station and the Museum. Councilmember Rosenberg questioned the finance options of month to month or yearly and which option was decided on. Mr. Schawang stated they decided on yearly due to the cost savings. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink, Ginny Skutnik. The motion carried.

(e) Moved by Jeniffer Beahm seconded by Scott Snell to approve the reallocation of loans to HEDC for the 2010 Speculative Building and the remaining balance of the 2005 loan to HEDC for the purchase of land adjacent to Industrial Park North. Sharon Hueftle, SCEDD, explained the history behind the two loans being reallocated and stated that the Department of Economic Development is requesting that these loans be forgiven. She stated that by reallocating these now, $100,000.00 stays with HEDC for continued local reuse. She told Council this is a one-time opportunity, a good deal for the City and cleans up the records. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink, Ginny Skutnik. The motion carried.

5. Ordinances and Resolutions.
(a) Moved by Butch Eley seconded by Ted Schroeder to table Ordinance No. 4570 until the February 26, 2019 City Council Meeting. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink, Ginny Skutnik. The motion carried.

6. Final Passage of Ordinances.
None.

7. Appointments.
(a) Moved by Jeniffer Beahm seconded by Scott Snell to approve the following Mayor's appointments of City Council Liaisons: **Mayor's Youth Council -** Corey Stutte, Jeniffer Beahm, **Museum Board** - Ginny Skutnik, **Utility Advisory Board** - Butch Eley, **Hastings Public Access Channel** - Scott Snell, **City Tree Board** - Ginny Skutnik, **Joint City-County Board** - Butch Eley, Jeniffer Beahm, Paul Hamelink, **Little Blue NRD** - Chuck Rosenberg, **Fire Pension Committee** - Butch Eley, Chuck Rosenberg, **Police Pension Committee** - Ted Schroeder, Paul Hamelink, **Hastings Area Chamber of Commerce** - Ted Schroeder, **Electrical Exam Board** - Ted Schroeder, **Mechanical Examining Board** - Scott Snell, **Airport Advisory Board** - Paul Hamelink, **Library Board** - Matt Fong, **Hastings Economic Development Corp.** - Matt Fong.

Mayor Stutte explained there needs to be some re-evaluation of boards in the City Code and whether we need liaisons for those boards. He stated hopefully they can get those re-visited and get some clarification before the next appointment of liaisons. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink, Ginny Skutnik. The motion carried.

8. Miscellaneous and Other Business.
None.

9. Possible Closed Session (if necessary or requested).
None.

Moved by Chuck Rosenberg seconded by Matt Fong there being no further business to come before the Council, the meeting be adjourned at 5:48 P.M. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink, Ginny Skutnik. The motion carried.

APPROVED:

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Corey Stutte, Mayor

ATTEST:

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Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL SPECIAL MEETING
Tuesday, January 22, 2019

Pursuant to due call and notice thereof, a Special Council Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Second Floor Conference Room - City Hall, 220 N. Hastings Avenue, on January 22, 2019.

The meeting was called to order at 5:30 p.m. in Special Session by Mayor Stutte with the following members present: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Absent: Butch Eley.

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

Moved by Ginny Skutnik seconded by Scott Snell to adopt current agenda for January 22, 2019 Special Meeting. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley. 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 available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

AGENDA ITEMS
1. Moved by Ginny Skutnik seconded by Jeniffer Beahm to approve pension payout for Allen Sedlak. Joe Patterson, City Administrator, reported on three gender neutral annuity quotes. The city is compelled to make up the difference, by statute, from our pre-84 police account. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley. The motion carried.

Moved by Ginny Skutnik seconded by Chuck Rosenberg there being no further business to adjourn at 5:38p.m. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley. The motion carried.

APPROVED:

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Corey Stutte, Mayor

ATTEST:

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Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Tuesday, January 22, 2019

Pursuant to due call and notice thereof, a Worksession of the City Council of the City of Hastings, Nebraska was conducted in the Second Floor Conference Room of City Hall, 220 N. Hastings Avenue, on January 22, 2019.

The meeting was called to order at 5:40 p.m. in Worksession by Council President, Paul Hamelink, with the following members present: Mayor Stutte, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm, Matt Fong. Absent: Butch Eley.

Moved by Ginny Skutnik seconded by Chuck Rosenberg to adopt current agenda for January 22, 2019 Worksession. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley. The motion carried.

Council President Paul Hamelink 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 Large Conference Room. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

DISCUSSION ITEMS

1. Update on Ordinance No. 4570 regarding weapons in city vehicles and on city property.

Dave Ptak, City Attorney, reported legislation was passed since we last discussed weapons in city vehicles and on city property. This ordinance was originally drafted in coordination with the Police Department, and followed State Statutes, prior to LB909. It would prohibit open or concealed carry and would be posted in public places that prohibit concealed carry. This would prohibit employees from carrying weapons in city vehicles, with exceptions. Police Chief Story stated this ordinance was drafted for the safety of our staff and citizens.

Dave Ptak stated Chapter 21 of the City Code needs to be reviewed in light of the statute change on weapons. There was previous discussion on who was exempt and who was not, so that area of the ordinance was fine-tuned.

Chief Story commented on a previous concern, if a citizen had a legal concealed carry permit and wanted to bring it to an event in a city park. The State of Nebraska has defined that in the statute. Dave Ptak stated this ordinance would address open carry. We need to look at Chapter 21 to compare with the State Statute. This is intended to be a safety item, not a revenue source. We do not want to unduly restrict those who have permits for concealed carry.

Council asked to add Ordinance No. 4570 to the next agenda and have Dave Ptak and Chief Story review Chapter 21 of City Code to make necessary revisions to mirror State Statute. They will work to bring Chapter 21 revisions to council in February.

2. Discussion on forgiveness of HEDC Speculative Building Loan of $100,000.00.

Joe Patterson reported Hastings Economic Development Corporation (HEDC) was issued a loan in 2005 for a speculative building at Industrial Park North. Those were federal dollars passed through the city that were tied to number of jobs, and other grant criteria. The building has not been sold. Federal and State want us to forgive two loans in the amounts of $100,000 and $42,857. It is important to know that these are not local funds, but it is advantageous to the city to clean the loans off the books. It will help us to receive maximum future grant money. State wants us to get our funds down to $0.

Roger Nash, Interim Finance Director, reported the process started on a request from the State to forgive the loans because there had not been anything done with the building since it was built. With their audit processes, it was better to get everything prior to 2012 off the books.

Sharon Hueftle, South Central Economic Development District, will attend Monday night's Council Meeting to explain the process.

Moved by Ginny Skutnik seconded by Jeniffer Beahm to move into closed session for reason of negotiation at 6:14p.m. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jennifer Beahm. Nays: None. Absent: Butch Eley. The motion carried.

Moved by Ginny Skutnik seconded by Matt Fong to move out of closed session at 6:57p.m. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jennifer Beahm. Nays: None. Absent: Butch Eley. The motion carried.

Moved by Ted Schroeder seconded by Paul Hamelink there being no further business to adjourn at 6:57p.m. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jennifer Beahm. Nays: None. Absent: Butch Eley. The motion carried.

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 010.000 City administrator's							
001-010.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	48.03
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	1.11
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	27.69
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	1.42
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	6.67
							84.92
					Total Dept. City administrator's office:		**84.92**
Dept: 020.000 Human Resources							
001-020.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	1.97
							1.97
					Total Dept. Human Resources:		**1.97**
Dept: 030.000 City attorney							
001-030.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	7.12
							7.12
					Total Dept. City attorney:		**7.12**
Dept: 070.000 Other governmenta							
001-070.000-729.428 Internet Serv							
	CHARTER COMMUNICATION	ACT: 0029496	INTERNET - FEB 2019 - CITY B	0	02/25/2019	01/22/2019	22.23
							22.23
001-070.000-741.200 Building Impr							
	KIRKHAM, MICHAEL & ASSO	89304	PROF ENG SERVICES - EST N	0	12/26/2018	01/22/2019	11,126.07
							11,126.07
					Dept. Other governmental accounts:		**11,148.30**
Dept: 080.000 Development Servi							
001-080.000-726.200 Telephone							
	VERIZON WIRELESS	9821690909	CITY CELL PHONES 11/7 - 12/6	0	01/06/2019	01/22/2019	196.44
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	4.95
							201.39
					Total Dept. Development Services:		**201.39**
Dept: 110.000 Auditorium							
001-110.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400029348	INTERNET SERV 2.18 - 3.17	0	02/08/2019	01/22/2019	86.23
							86.23
					Total Dept. Auditorium:		**86.23**
Dept: 120.000 Cemetery							
001-120.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400008425	SERVICE 3.9 - 4.8	0	02/26/2019	01/22/2019	65.00
	VERIZON WIRELESS	9821690909	CITY CELL PHONES 11/7 - 12/6	0	01/06/2019	01/22/2019	25.47
							90.47
					Total Dept. Cemetery:		**90.47**
Dept: 130.000 Parks							
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400037739	INTERNET SERV 3.25 - 4.24	0	03/15/2019	01/22/2019	68.38
	VERIZON WIRELESS	9821690909	CITY CELL PHONES 11/7 - 12/6	0	01/06/2019	01/22/2019	68.69

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 1.21.19 - 2.20.19	0	03/09/2019	01/22/2019	2.88
	WINDSTREAM COMMUNICAT	090239198	SERVICE 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	231.76
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	60.62
							432.33
						Total Dept. Parks:	**432.33**
Dept: 145.000 Recreation prograr							
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400263913	INTERNET SERV 2.20 - 3.19	0	03/10/2019	01/22/2019	77.37
							77.37
						Total Dept. Recreation programming:	**77.37**
Dept: 150.000 Library							
001-150.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	66.46
							66.46
001-150.000-730.050 Office Suppli							
	DEMCO, INC.	6494711	EARBUDS	0	11/13/2018	01/22/2019	66.95
							66.95
001-150.000-730.115 Library Colle							
	VERIZON WIRELESS	9821407930	HOTSPOTS 1/2/19 - 2/1/19	0	01/01/2019	01/22/2019	120.03
							120.03
						Total Dept. Library:	**253.44**
Dept: 220.000 911 center							
001-220.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090219386	PARKS/REC ALARMS	0	01/01/2019	01/22/2019	98.50
	WINDSTREAM COMMUNICAT	090223888	LIBRARY ALARM	0	01/01/2019	01/22/2019	16.83
	WINDSTREAM COMMUNICAT	090223889	MUSEUM ALARM	0	01/01/2019	01/22/2019	16.83
	WINDSTREAM COMMUNICAT	090223890	ENG ALARM	0	01/01/2019	01/22/2019	16.83
	WINDSTREAM COMMUNICAT	090229723	LINCOLN PARK STATION-CIVIL	0	01/01/2019	01/22/2019	119.74
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	1.13
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	4,543.82
							4,813.68
						Total Dept. 911 center:	**4,813.68**
Dept: 230.000 Hastings Fire & Re							
001-230.000-726.200 Telephone							
	VERIZON WIRELESS	9821690909	CITY CELL PHONES 11/7 - 12/6	0	01/06/2019	01/22/2019	303.84
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	11.12
							314.96
						Total Dept. Hastings Fire & Rescue:	**314.96**
Dept: 230.300 Ambulance Service							
001-230.300-726.200 Telephone							
	VERIZON WIRELESS	9821690909	CITY CELL PHONES 11/7 - 12/6	0	01/06/2019	01/22/2019	400.10
	VERIZON WIRELESS	9821690909	CITY CELL PHONES 11/7 - 12/6	0	01/06/2019	01/22/2019	182.88
							582.98
						Total Dept. Ambulance Service:	**582.98**
Dept: 240.000 Police							
001-240.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	48.53
							48.53
						Total Dept. Police:	**48.53**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 620.000 Airport							
001-620.000-726.200 Telephone							
	VERIZON WIRELESS	9821690909	CITY CELL PHONES 11/7 - 12/6	0	01/06/2019	01/22/2019	25.47
	WINDSTREAM COMMUNICAT	090937657	AIRPORT - LAND & INTERNET	0	01/09/2019	01/22/2019	148.39
							173.86
						Total Dept. Airport:	**173.86**
						tal Fund GENERAL FUND:	**18,317.55**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	WINDSTREAM COMMUNICAT	090212738	PHONE SERVICE FOR CANDO	0	01/07/2019	01/22/2019	71.12
							71.12
						Total Dept. 000000:	**71.12**
						Total Fund CANDO FUND:	**71.12**
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400 Communicati							
	WINDSTREAM COMMUNICAT	090013968	911 - 75% WIRELESS	0	01/03/2019	01/22/2019	976.79
	WINDSTREAM COMMUNICAT	090239051	911 - 75% WIRELESS	0	01/07/2019	01/22/2019	83.45
	WINDSTREAM COMMUNICAT	090229721	911- 75% WIRELESS	0	01/07/2019	01/22/2019	87.73
	WINDSTREAM COMMUNICAT	090229718	911 - 75% WIRELESS	0	01/07/2019	01/22/2019	120.36
							1,268.33
						Total Dept. 911 center:	**1,268.33**
						nd WIRELESS E911 FUND:	**1,268.33**
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400 Communicati							
	WINDSTREAM COMMUNICAT	090013968	911 - 75% WIRELESS	0	01/03/2019	01/22/2019	325.59
	WINDSTREAM COMMUNICAT	090239051	911 - 75% WIRELESS	0	01/07/2019	01/22/2019	27.82
	WINDSTREAM COMMUNICAT	090229721	911- 75% WIRELESS	0	01/07/2019	01/22/2019	29.25
	WINDSTREAM COMMUNICAT	090229718	911 - 75% WIRELESS	0	01/07/2019	01/22/2019	40.12
							422.78
						Total Dept. 911 center:	**422.78**
						nd LANDLINE E911 FUND:	**422.78**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	119.87
							119.87
						Total Dept. Museum administration:	**119.87**
						otal Fund MUSEUM FUND:	**119.87**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.200 Telephone							
	CHARTER COMMUNICATION	0034330122618	SPECTRUM BUS TV-INTERNET	0	01/04/2019	01/22/2019	86.17

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	VERIZON WIRELESS	9821690909	CITY CELL PHONES 11/7 - 12/6	0	01/06/2019	01/22/2019	278.37
	VERIZON WIRELESS	9821690909	CITY CELL PHONES 11/7 - 12/6	0	01/06/2019	01/22/2019	111.91
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 1.21.19 - 2.20.19	0	03/09/2019	01/22/2019	2.88
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	3.81
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	0.54
							483.68
						Total Dept. 000000:	**483.68**
						Total Fund STREET FUND:	**483.68**
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.524 A2017-1 Brev							
	WERNER CONSTRUCTION C	AID 2017-1	PROJ NO: AID 2017-1	0	12/17/2018	01/22/2019	67,626.95
							67,626.95
						Total Dept. 000000:	**67,626.95**
						T CONSTRUCTION FUND:	**67,626.95**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	GLENWOOD TELECOMMUNI	901-1101	LF INTERNET SERV - FEB 2019	0	02/01/2019	01/22/2019	94.95
							94.95
610-000.000-726.200 Telephone							
	VERIZON WIRELESS	9821690909	CITY CELL PHONES 11/7 - 12/6	0	01/06/2019	01/22/2019	90.95
	WINDSTREAM COMMUNICAT	090231819	LAND & FAX 463-0702, 07	0	01/07/2019	01/22/2019	199.86
	WINDSTREAM COMMUNICAT	090212392	CITY PHONES 1/4/19 - 2/3/19	0	01/07/2019	01/22/2019	0.49
							291.30
610-000.000-727.500 R & M Heavy							
	VERIZON WIRELESS	9820923817	MACH TO MACH SERV #110 - C	0	12/23/2018	01/22/2019	39.02
							39.02
610-000.000-742.300 Construction							
	VAN KIRK BROTHERS CONT	EST NO 1	PROJ NO: 2017-0360 PHASE 6	0	01/03/2019	01/22/2019	63,996.30
							63,996.30
						Total Dept. 000000:	**64,421.57**
						tal Fund LANDFILL FUND:	**64,421.57**
Fund: 710 SELF INSURED HEALT							
Dept: 000.000							
710-000.000-720.480 Health Benef							
	AMERITAS LIFE INSURANCE	010-33752-00001	DIV 1(NONUTL) VISION INS-01/	0	02/01/2019	01/22/2019	1,701.60
	AMERITAS LIFE INSURANCE	010-33752-00002	DIV 2 (UTL) VISION INS - 01/19	0	02/01/2019	01/22/2019	1,153.04
							2,854.64
						Total Dept. 000000:	**2,854.64**
						INSURED HEALTH FUND:	**2,854.64**
						Grand Total:	**155,586.49**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-729.102 State Lottery							
	NE DEPT.OF REVENUE *2	Q4 2018 KENO	Q4 2018 KENO TAXES	0	01/22/2019	01/25/2019	14,570.00
							14,570.00
						Total Dept. 000000:	**14,570.00**
						ENO BETTERMENT FUND:	**14,570.00**
						Grand Total:	**14,570.00**

INVOICE APPROVAL LIST BY FUND REPORT

2/11/19 VOUCHES TO BE PAID

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-442.165 Ambulance fe							
	BLUE CROSS-BLUE SHIELD	FREELAND	REFUND FOR OVER/DLB PAYM	0	01/07/2019	02/11/2019	486.88
							486.88
001-000.000-463.377 Program Fee							
	ABRAMS/KELLIE//	12487833	REFUND/DADDY-DAUGHTER D	0	01/13/2019	02/11/2019	35.00
	PFEIL/TINA//	12487994	REFUND - DADDY/DAUGHTER	0	01/13/2019	02/11/2019	50.00
							85.00
001-000.000-477.160 Out-Of-Distri							
	HASTINGS UTILITIES	ODF 2019-01	ODF 2019-01 -LOT 16 SHADOW	0	01/28/2019	02/11/2019	2,604.00
							2,604.00
						Total Dept. 000000:	**3,175.88**
Dept: 010.000 City administrator's							
001-010.000-721.050 Postage							
	CITY CLERK - PETTY CASH	2018 FORMS	PRIORITY MAIL 2018 1096/1099	0	01/28/2019	02/11/2019	5.25
							5.25
001-010.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	618217/1	AIR FILTERS	0	01/16/2019	02/11/2019	159.68
	DUTTON-LAINSON CO.	794595-1	LAMPS	0	01/21/2019	02/11/2019	52.50
	EGAN SUPPLY COMPANY	294707	HAND SOAP / PAPER TOWELS	0	01/16/2019	02/11/2019	407.76
							619.94
001-010.000-730.050 Office Suppli							
	PRINTING SYSTEMS, INC.	206220	A/P LASER CHECKS - 5000 CO	0	01/18/2019	02/11/2019	377.30
							377.30
						Total Dept. City administrator's office:	**1,002.49**
Dept: 020.000 Human Resources							
001-020.000-720.355 Employee Pr							
	HEALTH MANAGEMENT SYS	2019-1528	EAP JANUARY 2019	0	01/01/2019	02/11/2019	239.20
							239.20
						Total Dept. Human Resources:	**239.20**
Dept: 070.000 Other governmenta							
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, IN	113329	4 MINS - JAN 1 - 15, 2019 HPD	0	01/16/2019	02/11/2019	6.00
							6.00
001-070.000-720.470 Disability Insu							
	MUTUAL OF OMAHA	G000AZN9	DIV 1(NONUT)LONG TERM DIS	0	02/01/2019	02/11/2019	3,152.74
							3,152.74
						Dept. Other governmental accounts:	**3,158.74**
Dept: 080.000 Development Servi							
001-080.000-720.300 Professional							
	FILL-N-CHILL	9383	DEC CAR WASH STORE 5 - DE	0	01/10/2019	02/11/2019	6.00
							6.00
001-080.000-724.050 Printing							
	US BANK CORPORATE PAYM	SHIRT SHACK	APPRECIATION PLACKS	0	01/22/2019	02/11/2019	163.71
							163.71
001-080.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	643948	OFFICE SUPPLIES	0	01/22/2019	02/11/2019	6.29
	BUSINESS WORLD PRODUC	643870	NAME PLATE - ARNESON	0	01/16/2019	02/11/2019	13.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							19.79
001-080.000-730.100 Books & Map							
	INT'L.CODE COUNCIL *2	1000992251	CODE BOOKS	0	01/11/2019	02/11/2019	255.00
							255.00
						Total Dept. Development Services:	**444.50**
Dept: 110.000 Auditorium							
001-110.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	618215/1	AIR FILTERS / MISC SUPPLIES	0	01/16/2019	02/11/2019	298.12
	EGAN SUPPLY COMPANY	294710	RR & CLEANING SUPPLIES	0	01/16/2019	02/11/2019	360.09
							658.21
						Total Dept. Auditorium:	**658.21**
Dept: 120.000 Cemetery							
001-120.000-727.200 R & M Buildir							
	MENARDS - HASTINGS	71673	STORAGE CABINET	0	01/14/2019	02/11/2019	78.72
							78.72
001-120.000-727.500 R & M Heavy							
	MIDWEST TURF & IRRIGATIC	3805912-00	TORO PARTS	0	01/04/2019	02/11/2019	195.28
	MIDWEST TURF & IRRIGATIC	3805912-01	TORO PARTS	0	01/08/2019	02/11/2019	96.57
	N A P A AUTO PARTS	843592	BATTER/TAPE/RATCHET	0	01/17/2019	02/11/2019	75.95
	TURFWERKS	OI46843	PARTS	0	01/17/2019	02/11/2019	25.61
							393.41
001-120.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	372149-0	OFFICE SUPPLIES	0	01/18/2019	02/11/2019	19.53
							19.53
001-120.000-731.150 Chemicals							
	BIG G COMMERCIAL ACCOU	618610/1	CHARCOAL / BLADES / CHUCK	0	01/22/2019	02/11/2019	44.32
							44.32
001-120.000-731.250 Fuel & Oil							
	NUTRIEN AG SOLUTIONS IN	37950409	PROPANE	0	01/10/2019	02/11/2019	252.83
							252.83
001-120.000-731.700 Wearing App							
	PROFORMA	0G16015190	WEARING APPAREL	0	01/17/2019	02/11/2019	118.46
	PROFORMA	0G16015193	WEARING APPAREL	0	01/17/2019	02/11/2019	399.68
	PROFORMA	0G16015238	CREDIT	0	01/23/2019	02/11/2019	-140.00
							378.14
001-120.000-737.200 Building Mair							
	N A P A AUTO PARTS	843592	BATTER/TAPE/RATCHET	0	01/17/2019	02/11/2019	93.85
	N A P A AUTO PARTS	844434	CLAMP/CHUCK/HOSE	0	01/22/2019	02/11/2019	19.92
							113.77
001-120.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	618610/1	CHARCOAL / BLADES / CHUCK	0	01/22/2019	02/11/2019	43.63
							43.63
						Total Dept. Cemetery:	**1,324.35**
Dept: 130.000 Parks							
001-130.000-720.350 Training & Co							
	US BANK CORPORATE PAYN	UNL	PESTICIDE SAFETY ED PROGI	0	01/14/2019	02/11/2019	80.00
	US BANK CORPORATE PAYN	UNL	PESTICIDE SAFETY ED PROGI	0	01/14/2019	02/11/2019	160.00
	US BANK CORPORATE PAYN	EMBASSY SUITES	LODGING - NE TURF CONF-LA	0	01/10/2019	02/11/2019	316.58
	US BANK CORPORATE PAYN	EMBASSY SUITES	LODGING - NE TURF CONF-LA	0	01/10/2019	02/11/2019	337.86
							894.44

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-130.000-724.050 Printing							
	CORNHUSKER PRESS	P187720	BOAT PERMIT DECALS	0	01/18/2019	02/11/2019	211.07
							211.07
001-130.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	618034/1	MISC FASTENERS	0	01/14/2019	02/11/2019	5.93
	BIG G COMMERCIAL ACCOU	618250/1	PAINT	0	01/16/2019	02/11/2019	23.65
	BIG G COMMERCIAL ACCOU	617017/1	MISC GLASS	0	12/27/2018	02/11/2019	33.77
	MENARDS - HASTINGS	71803	MISC SUPPLIES	0	01/16/2019	02/11/2019	89.87
	MENARDS - HASTINGS	71890	PVC CAP	0	01/17/2019	02/11/2019	31.52
	MENARDS - HASTINGS	71976	MISC R & M SUPPLIES	0	01/18/2019	02/11/2019	230.60
	MENARDS - HASTINGS	71937	FURNACE FILTERS	0	01/18/2019	02/11/2019	17.51
	MENARDS - HASTINGS	72153	MISC R & M SUPPLIES	0	01/22/2019	02/11/2019	42.47
	MENARDS - HASTINGS	72211	DECKING	0	01/23/2019	02/11/2019	333.49
	MENARDS - HASTINGS	72267	MISC R & M SUPPLIES	0	01/24/2019	02/11/2019	141.08
	PRESTO-X	14705214	PEST CONTROL SERVICE PAR	0	01/23/2019	02/11/2019	39.00
	RAYNOR GARAGE DOORS C	26448	GATE OPERATOR CRANKS (2)	0	01/11/2019	02/11/2019	38.52
							1,027.41
001-130.000-727.500 R & M Heavy							
	GARRETT TIRES AND TREAI	20003516	FOAM FILL TIRES / LABOR	0	01/15/2019	02/11/2019	35.70
	KELLY SUPPLY COMPANY	15096430-0	TOOL CAT / COUPLINGS	0	01/15/2019	02/11/2019	58.48
	L C L TRUCK EQUIPMENT, IN	151456	WIRE	0	01/15/2019	02/11/2019	23.00
	MIDWEST TURF & IRRIGATIC	3806555-00	GUARD - TURF	0	01/16/2019	02/11/2019	200.80
	N A P A AUTO PARTS	844839	OUTER & INNER AIR ELEMENT	0	01/23/2019	02/11/2019	47.43
							365.41
001-130.000-727.800 R & M Vehicl							
	N A P A AUTO PARTS	843342	SEAT COVERS	0	01/16/2019	02/11/2019	135.12
							135.12
001-130.000-729.150 Other Operat							
	US BANK CORPORATE PAYN	AMAZON	WIFI ACCESS POINT FOR PAR	0	12/31/2018	02/11/2019	135.96
							135.96
001-130.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	643909	OFFICE SUPPLIES	0	01/18/2019	02/11/2019	26.29
							26.29
001-130.000-731.400 Other Suppli							
	BIG G COMMERCIAL ACCOU	618677/1	SCREWS	0	01/23/2019	02/11/2019	119.59
	BIG G COMMERCIAL ACCOU	618749/1	CREDIT - RETURN SCREWS &	0	01/24/2019	02/11/2019	-101.59
							18.00
						Total Dept. Parks:	**2,813.70**
Dept: 140.000 Water Park							
001-140.000-723.050 Advertising							
	CORNHUSKER PRESS	P187668	AQUACOURT BROCHURES X 4	0	01/11/2019	02/11/2019	333.15
							333.15
001-140.000-727.200 R & M Buildir							
	KULLY PIPE & STEEL SUPPL	704244	PARTS	0	01/08/2019	02/11/2019	213.53
	KULLY PIPE & STEEL SUPPL	704343	PIPE RACK	0	01/10/2019	02/11/2019	54.72
							268.25
001-140.000-729.150 Other Operat							
	BMI	9852394	MUSIC CONTRACT FEE - AQU/	0	01/01/2019	02/11/2019	322.20
							322.20
001-140.000-737.200 Building Mair							
	KULLY PIPE & STEEL SUPPL	704707	CUTOFF WHEEL	0	01/16/2019	02/11/2019	18.70
							18.70

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. Water Park:	**942.30**
Dept: 145.000 Recreation prograr							
001-145.000-720.332 Youth Act. Cc							
	ACHTZEHN/COLE//	REC19-01	YOUTH BASKETBALL REF	0	01/28/2019	02/11/2019	60.00
	BORLAND/TYLER//	REC19-02	YOUTH BB REF - 7 GAMES @ !	0	01/28/2019	02/11/2019	105.00
	CADELUS/ALEXANDER//	REC19-03	YOUTH BB REF - 9 GAMES @ !	0	01/28/2019	02/11/2019	135.00
	HARVEY/KAITLYNN//	REC19-04	YOUTH BB REF - 2 GAMES @ !	0	01/28/2019	02/11/2019	30.00
	HOLDRIDGE/NATHAN//	REC19-05	YOUTH BB REF - 4 GAMES @ !	0	01/28/2019	02/11/2019	60.00
	JACKSON/ISAIAH//	REC19-06	YOUTH BB REF - 10 GAMES @	0	01/28/2019	02/11/2019	150.00
	SATTERLY/JONATHAN//	REC18-08	YOUTH BB REF - 4 GAMES @ !	0	01/28/2019	02/11/2019	60.00
	WRIGHT/KARLEE//	REC16-03	YOUTH BB REF - 4 GAMES @ !	0	01/28/2019	02/11/2019	60.00
							660.00
001-145.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	618249/1	SUPPLIES	0	01/16/2019	02/11/2019	23.79
	BIG G COMMERCIAL ACCOU	618760/1	GRAB BAR & SUPPLIES	0	01/24/2019	02/11/2019	84.39
	BIG G COMMERCIAL ACCOU	618853/1	SHELF / HOOK / CLIPS	0	01/25/2019	02/11/2019	55.08
	MENARDS - HASTINGS	72271	GRAB BAR	0	01/24/2019	02/11/2019	46.98
	MENARDS - HASTINGS	72291	RETURN GRAB BAR / MOUNT	0	01/24/2019	02/11/2019	-18.00
							192.24
001-145.000-738.057 Youth Rec Ec							
	WAL-MART COMMUNITY	03142	4 FOOT TABLES	0	01/08/2019	02/11/2019	77.70
							77.70
						Total Dept. Recreation programming:	**929.94**
Dept: 150.000 Library							
001-150.000-720.300 Professional							
	UNIQUE MANAGEMENT SVC	480640	COLLECTION SERVICES	0	12/01/2018	02/11/2019	232.70
							232.70
001-150.000-720.310 Library Softw							
	US BANK CORPORATE PAYM	QUIP	GROUP SOFTWARE	0	01/24/2019	02/11/2019	10.00
							10.00
001-150.000-726.200 Telephone							
	VERIZON WIRELESS	9822069390	CELL SERVICE 1/11/19 - 2/10/1!	0	01/10/2019	02/11/2019	111.42
							111.42
001-150.000-727.200 R & M Buildir							
	DUTTON-LAINSON CO.	794594-1	REPLACEMENT LIGHT BULBS	0	01/21/2019	02/11/2019	51.75
	K-T HEATING & AIR CONDITI	1859-50930	AFTER HOURS EMERG COMM	0	01/20/2019	02/11/2019	140.63
	SPRING FRESH CLEANING !	3307	JANITORIAL SERVICES/SUPPL	0	01/25/2019	02/11/2019	20.71
	SPRING FRESH CLEANING !	3307	JANITORIAL SERVICES/SUPPL	0	01/25/2019	02/11/2019	1,575.00
							1,788.09
001-150.000-729.149 Processing F							
	BAKER & TAYLOR, INC.	2034254817	BOOKS/PROCESSING	0	01/11/2019	02/11/2019	72.15
	BAKER & TAYLOR, INC.	2034264498	BOOKS/PROCESSING	0	01/14/2019	02/11/2019	117.80
	MIDWEST TAPE	96859423	DVD'S / PROCESSING	0	01/15/2019	02/11/2019	8.55
	MIDWEST TAPE	96859424	AUDIOBOOK/PROCESSING	0	01/15/2019	02/11/2019	10.50
	MIDWEST TAPE	96888061	DVD'S / PROCESSING	0	01/22/2019	02/11/2019	63.40
	MIDWEST TAPE	96888059	AUDIOBOOK / PROCESSING	0	01/22/2019	02/11/2019	7.00
							279.40
001-150.000-730.050 Office Suppli							
	DEMCO, INC.	6532086	LAMINATE FOR BOOK COVERI	0	01/17/2019	02/11/2019	113.74
	ELM USA, INC.	18129	DISC CLEANER SOLUTION	0	01/11/2019	02/11/2019	302.40
							416.14
001-150.000-730.115 Library Collec							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BAKER & TAYLOR, INC.	5015318548	BOOKS	0	01/02/2019	02/11/2019	32.11
	BAKER & TAYLOR, INC.	2034254817	BOOKS/PROCESSING	0	01/11/2019	02/11/2019	167.01
	BAKER & TAYLOR, INC.	2034264498	BOOKS/PROCESSING	0	01/14/2019	02/11/2019	439.30
	BLACKSTONE AUDIO INC	1071512	AUDIOBOOKS	0	12/20/2019	02/11/2019	50.00
	BLACKSTONE AUDIO INC	1073388	AUDIOBOOKS	0	12/28/2018	02/11/2019	50.00
	BLACKSTONE AUDIO INC	1073927	AUDIOBOOKS	0	12/28/2018	02/11/2019	50.00
	GALE-CENGAGE LEARNING	65837888	BOOKS	0	01/08/2019	02/11/2019	123.16
	GALE-CENGAGE LEARNING	65968151	BOOKS	0	01/15/2019	02/11/2019	47.23
	GALE-CENGAGE LEARNING	65968769	BOOKS	0	01/15/2019	02/11/2019	51.73
	GALE-CENGAGE LEARNING	65999867	BOOKS	0	01/16/2019	02/11/2019	47.23
	MIDWEST TAPE	96859423	DVD'S / PROCESSING	0	01/15/2019	02/11/2019	30.97
	MIDWEST TAPE	96859424	AUDIOBOOK/PROCESSING	0	01/15/2019	02/11/2019	168.97
	MIDWEST TAPE	96867728	DVD'S	0	01/18/2019	02/11/2019	43.73
	MIDWEST TAPE	96888061	DVD'S / PROCESSING	0	01/22/2019	02/11/2019	428.30
	MIDWEST TAPE	96888059	AUDIOBOOK / PROCESSING	0	01/22/2019	02/11/2019	87.98
	N.A.D.A. APPRAISAL GUIDES	332-5888407	VINTAGE MOTORCYCLE APPR	0	01/16/2019	02/11/2019	45.00
	RECORDED BOOKS, LLC	76165895	AUDIOBOOKS	0	01/08/2019	02/11/2019	129.20
	RECORDED BOOKS, LLC	76165562	AUDIOBOOKS	0	01/08/2019	02/11/2019	239.70
	RECORDED BOOKS, LLC	76166592	EAUDIO	0	01/09/2019	02/11/2019	104.92
	RECORDED BOOKS, LLC	76167146	EBOOK	0	01/10/2019	02/11/2019	55.00
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	01/18/2019	02/11/2019	100.00
	US BANK CORPORATE PAYM	AMAZON	PRIME RENEWAL	0	01/11/2019	02/11/2019	6.94
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	11/20/2018	02/11/2019	100.00
							2,598.48
001-150.000-731.500	Promotional I						
	CREATIVE PRODUCT SOURC	CPI076734	PROMOTIONAL MATERIALS	0	01/09/2019	02/11/2019	279.39
							279.39
001-150.000-737.200	Building Mair						
	SPRING FRESH CLEANING S	3307	JANITORIAL SERVICES/SUPPL	0	01/25/2019	02/11/2019	40.78
							40.78
						Total Dept. Library:	**5,756.40**
Dept: 220.000 911 center							
001-220.000-720.300	Professional						
	SECURITY INFORMATION SY	30553	AC FOR WINDOWS SUPPORT	0	01/04/2019	02/11/2019	495.00
	SECURITY INFORMATION SY	30553	AC FOR WINDOWS SUPPORT	0	01/04/2019	02/11/2019	495.00
	SECURITY INFORMATION SY	30553	AC FOR WINDOWS SUPPORT	0	01/04/2019	02/11/2019	1,795.00
							2,785.00
001-220.000-730.050	Office Suppli						
	WAL-MART COMMUNITY	08766	VACUUM / STAPLES / MISC SU	0	01/17/2019	02/11/2019	102.28
							102.28
						Total Dept. 911 center:	**2,887.28**
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300	Professional						
	FIRE & POLICE SELECTION,	18508	2ND 1/2 CONTRACT PAT LICEN	0	01/15/2019	02/11/2019	8,500.00
	MARY LANNING HEALTHCAF	3712	COMPANY DRUG/ALC TEST J.	0	12/05/2018	02/11/2019	40.00
							8,540.00
001-230.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	JONES & BARTLETT	JB ONLINE ACCESS-FF1 TRAIN	0	12/28/2018	02/11/2019	158.95
	US BANK CORPORATE PAYM	JONES & BARTLETT	JB ONLINE ACCESS-FF1 TRAIN	0	01/11/2019	02/11/2019	158.95
	US BANK CORPORATE PAYM	JONES & BARTLETT	JB ONLINE ACCESS-FF1 TRAIN	0	01/14/2019	02/11/2019	158.95
	US BANK CORPORATE PAYM	JONES & BARTLETT	JB ONLINE ACCESS-FF1 TRAIN	0	01/16/2019	02/11/2019	357.64
	US BANK CORPORATE PAYM	JONES & BARTLETT	REFUND - JB ONLINE ACCESS	0	01/17/2019	02/11/2019	-158.95
							675.54
001-230.000-726.200	Telephone						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CHARTER COMMUNICATIO	ACT: 8356151400006486	HPS TV	0	01/20/2019	02/11/2019	29.58
	CHARTER COMMUNICATIO	ACT: 8356151400039545	LPS TV/INTERNET	0	01/20/2019	02/11/2019	87.39
							116.97
001-230.000-726.220 Pest Control							
	PRESTO-X	1846912	PEST CONTROL - HPS	0	01/03/2019	02/11/2019	46.00
	PRESTO-X	1846910	PEST CONTROL - LPS	0	01/03/2019	02/11/2019	47.00
							93.00
001-230.000-727.200 R & M Buildir							
	FURROW PLUMBING LLC	3305	LPS PIPE LEAK REPAIR ABOVE	0	01/15/2019	02/11/2019	235.25
	M&S BUILDERS, INC.	2509	WALK-IN DOOR REPLACEMEN	0	01/18/2019	02/11/2019	7,800.00
							8,035.25
001-230.000-727.201 R & M Groun							
	BIG G COMMERCIAL ACCOU	K18549/1	ICE MELT	0	01/21/2019	02/11/2019	29.98
							29.98
001-230.000-727.700 R & M Tools							
	DALMATION FIRE EQUIPMEN	402064	LIFE EXT - 17 SCBA CYLINDER	0	01/02/2019	02/11/2019	5,445.56
	FYR-TEK	13568-9	ICE RESCUE EQUIPMENT	0	01/17/2019	02/11/2019	604.25
	MIDWEST RESTAURANT SUI	125668	ICE MACHINE SERVICE	0	01/23/2019	02/11/2019	450.50
	MIDWEST RESTAURANT SUI	125678	ICE MACHINE SERVICE	0	01/23/2019	02/11/2019	306.00
							6,806.31
001-230.000-727.800 R & M Vehicl							
	PLATTE VALLEY COMMUNIC	32213	COBRA 2 RADIO REPAIR	0	01/22/2019	02/11/2019	182.80
	US BANK CORPORATE PAYM	AMAZON	LIGHT BULBS - TRUCKS	0	01/15/2019	02/11/2019	44.25
							227.05
001-230.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	643900	PAPER & FOLDERS	0	01/21/2019	02/11/2019	223.79
	EAKES OFFICE SOLUTIONS	164682	BOOK RINGS	0	01/17/2019	02/11/2019	3.84
							227.63
001-230.000-731.200 Food Supplie							
	RUSS'S MARKET	3971	CAKE FOR CEREMONY - FIRE	0	01/19/2019	02/11/2019	34.97
							34.97
001-230.000-737.200 Building Mair							
	MALOUF JR AND ASSOCIATE	IN-33514	CLEANING & STATION SUPPLI	0	01/17/2019	02/11/2019	205.42
	MENARDS - HASTINGS	71476	SOAP & HOOKS	0	01/10/2019	02/11/2019	22.72
	US BANK CORPORATE PAYM	TRACTOR SUPPLY	RUBBER MAT FOR AGILITY TE	0	01/10/2019	02/11/2019	20.00
							248.14
001-230.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	618305/1	FILTERS / CAR WASH SOAP /H	0	01/17/2019	02/11/2019	35.65
							35.65
			Total Dept. Hastings Fire & Rescue:				**25,070.49**
Dept: 230.300 Ambulance Service							
001-230.300-720.300 Professional							
	US BANK CORPORATE PAY	NATIONAL REGISTERY	RENEWAL FEE FOR NREMT-TI	0	01/23/2019	02/11/2019	20.00
							20.00
001-230.300-720.350 Training & Co							
	US BANK CORPORATE PAYM	MARY LANNING	ACLS PROVIDER - J. KNUTSO	0	01/23/2019	02/11/2019	160.00
							160.00
001-230.300-727.800 R & M Vehicl							
	HASTINGS FORD LINCOLN	126205	R-9 EXHAUST EMISSION FLUI	0	01/22/2019	02/11/2019	23.70
							23.70
001-230.300-731.350 Medical Supp							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BOUND TREE MEDICAL LLC	83092253	MEDICAL SUPPLIES	0	01/21/2019	02/11/2019	58.00
	BOUND TREE MEDICAL LLC	83085959	COT STRAPS / BUCKLES	0	01/14/2019	02/11/2019	74.04
	BOUND TREE MEDICAL LLC	83087312	DISINFECTANT	0	01/15/2019	02/11/2019	95.48
	BOUND TREE MEDICAL LLC	83088691	MEDICAL SUPPLIES	0	01/16/2019	02/11/2019	1,264.15
	MATHESON TRIGAS-LINWEL	18964233	OXYGEN	0	01/10/2019	02/11/2019	50.75
							1,542.42
			Total Dept. Ambulance Service:				**1,746.12**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	BPAD GROUP, INC./THE//	2984	CSO ENTRY LEVEL TESTING -	0	01/16/2019	02/11/2019	900.00
	CHARTER COMMUNICATION	35568012619	CABLESERVICE - JANUARY - H	0	01/26/2019	02/11/2019	76.90
	NE LAW ENFORCEMENT TR/	7939	8 TABE TESTS	0	01/10/2019	02/11/2019	80.00
	NE PUBLIC HEALTH ENVIRO	508894	3 BAC TESTS	0	01/15/2019	02/11/2019	315.00
	POLICE DEPT. - PETTY CASH	LONGHORN	2 MEALS - AUTOPSY	0	01/22/2019	02/11/2019	27.72
	TRITECH SOFTWARE SYSTE	OG0000000857	CRIME MAPPING SOFTWARE	0	01/17/2019	02/11/2019	661.50
	WAL-MART COMMUNITY	02517	KITCHEN SUPPLIES	0	01/11/2019	02/11/2019	19.94
							2,081.06
001-240.000-720.350 Training & Co							
	CALIBRE PRESS	66118	READ-RECOG-RESPOND CLAS	0	01/10/2019	02/11/2019	596.00
	SOLER/LUIS//	THRIFTY - GI	VEHICLE RENTAL - REIMBURS	0	01/17/2019	02/11/2019	328.63
	SOLER/LUIS//	EL TORO	FOOD REIMBURSEMENT	0	01/14/2019	02/11/2019	11.11
	SOLER/LUIS//	EL TORO	FOOD REIMBURSEMENT	0	01/15/2019	02/11/2019	11.00
	SOLER/LUIS//	ARBY'S	FOOD REIMBURSEMENT	0	01/15/2019	02/11/2019	9.19
	SOLER/LUIS//	TACO BELL	FOOD REIMBURSEMENT	0	01/16/2019	02/11/2019	8.34
	SOLER/LUIS//	FIREHOUSE SUBS	FOOD REIMBURSEMENT	0	01/13/2019	02/11/2019	13.35
	SOLER/LUIS//	PERKINS	FOOD REIMBURSEMENT	0	01/16/2019	02/11/2019	17.42
	SOLER/LUIS//	QUICK LANE	FUEL	0	01/16/2019	02/11/2019	10.68
	SOLER/LUIS//	DAILY GARAGE	PARKING	0	01/13/2019	02/11/2019	90.00
	US BANK CORPORATE PAYM	ORSCHELENS	STAPLES	0	01/22/2019	02/11/2019	9.98
	US BANK CORPORATE PAYM	AMAZON	10 PATCHES	0	01/07/2019	02/11/2019	124.95
	US BANK CORPORATE PAYM	HOLIDAY INN EXPRESS	LODGING - HASTINGS	0	01/17/2019	02/11/2019	461.72
	US BANK CORPORATE PAYM	HOLIDAY INN EXPRESS	CREDIT - LODGING	0	01/17/2019	02/11/2019	-57.88
							1,634.49
001-240.000-721.050 Postage							
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	01/10/2019	02/11/2019	2.66
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	01/14/2019	02/11/2019	29.10
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	01/16/2019	02/11/2019	3.89
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	01/17/2019	02/11/2019	7.25
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	01/22/2019	02/11/2019	50.41
							93.31
001-240.000-724.050 Printing							
	CORNHUSKER PRESS	P187649	BUSINESS CARDS	0	01/08/2019	02/11/2019	210.00
							210.00
001-240.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400354530	FIBER INTERNET SERVICE - H	0	01/15/2019	02/11/2019	500.00
	VERIZON WIRELESS	9822090256	MONTHLY CHRG - JANUARY	0	01/10/2019	02/11/2019	646.18
	WINDSTREAM COMMUNICAT	ACT: 090212727	PHONE SERVICE & LONG DIST	0	01/07/2019	02/11/2019	138.04
							1,284.22
001-240.000-727.400 R & M Comm							
	VERIZON WIRELESS	9822090256	MONTHLY CHRG - JANUARY	0	01/10/2019	02/11/2019	720.18
							720.18
001-240.000-727.800 R & M Vehicl							
	ACE AUTOMOTIVE, INC.	40906	R&R ENGINE OIL / COOLER LII	0	01/15/2019	02/11/2019	242.53
	ACE AUTOMOTIVE, INC.	40938	R&R SWAY BAR LINKS	0	01/18/2019	02/11/2019	239.76

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	FILL-N-CHILL	9381	DEC CARWASHES STORE 2 X	0	12/31/2018	02/11/2019	90.00
	FILL-N-CHILL	9382	DEC CARWASHES STORE 5 X	0	12/31/2018	02/11/2019	72.00
	FILL-N-CHILL	9335	DEC CARWASHES STORE 6 X	0	12/31/2018	02/11/2019	60.00
	QUICK LANE TIRE & AUTO C	69397	4 TIRES/BALANCE/ALIGNMENT	0	01/09/2019	02/11/2019	1,116.95
							1,821.24
001-240.000-729.050 Dues & Subs							
	CITY OF HASTINGS	SCALES	ANNUAL DUES FOR 2019 - HPI	0	01/22/2019	02/11/2019	1,000.00
							1,000.00
001-240.000-729.204 Heartland Pe							
	HEARTLAND PET CONNECT	FEBRUARY 2019	FEBRUARY PET CARE	0	02/01/2019	02/11/2019	4,333.33
							4,333.33
001-240.000-730.050 Office Suppli							
	QUILL CORPORATION	4074178	PRINTER INK/PENS/TAPES	0	01/09/2019	02/11/2019	289.89
	WAL-MART COMMUNITY	02517	KITCHEN SUPPLIES	0	01/11/2019	02/11/2019	10.54
							300.43
001-240.000-731.200 Food Supplie							
	POLICE DEPT. - PETTY CASH	DISCOUNT CITY	ICE	0	01/18/2019	02/11/2019	7.98
	WAL-MART COMMUNITY	02517	KITCHEN SUPPLIES	0	01/11/2019	02/11/2019	33.69
							41.67
001-240.000-731.300 Ammo-Badge							
	ON TARGET AMMUNITION LL	104656	BULK AMMO	0	02/01/2019	02/11/2019	21,965.00
							21,965.00
001-240.000-731.650 Uniform Allov							
	JACK'S UNIFORMS & EQUIPI	78471D	2 SHIRTS	0	01/09/2019	02/11/2019	112.89
							112.89
001-240.000-737.200 Building Mair							
	MALOUF JR AND ASSOCIATE	IN-33530	ICE REMOVER / CLEAN SUPPL	0	01/15/2019	02/11/2019	214.62
							214.62
001-240.000-738.055 Field Equipm							
	INDUSTRIAL SAFETY LLC	20219	RESPIRATORS/RIOT CONT CA	0	10/09/2018	02/11/2019	3,421.20
	REDWOOD TOXICOLOGY LA	672779	DRUG TEST KITS	0	01/17/2019	02/11/2019	215.30
	US BANK CORPORATE PAYM	DASH	EXAM GLOVES	0	01/10/2019	02/11/2019	319.60
	US BANK CORPORATE PAYM	AMAZON	BUS CARD HOLDER	0	01/15/2019	02/11/2019	12.48
	US BANK CORPORATE PAYM	SIRCHIE	DRUG TESTING KITS	0	01/15/2019	02/11/2019	165.19
	US BANK CORPORATE PAYM	JUSTIN COFFEY TAC	9 GAS MASK CARRIERS	0	01/22/2019	02/11/2019	509.51
	US BANK CORPORATE PAYM	ATLANTCO INC	KNEE PADS	0	01/22/2019	02/11/2019	101.15
	VERIZON WIRELESS	9822090256	MONTHLY CHRG - JANUARY	0	01/10/2019	02/11/2019	318.73
	WAL-MART COMMUNITY	08765	GUN CLEANING SUPPLIES	0	01/17/2019	02/11/2019	53.65
							5,116.81
						Total Dept. Police:	**40,929.25**
Dept: 330.000 EPA mandates							
001-330.000-729.400 EPA Legal Fe							
	SULLIVAN, SHOEMAKER PC,	7250.507	LEGAL EXP/EPA SOUTH LANDI	0	01/24/2019	02/11/2019	338.25
	SULLIVAN, SHOEMAKER PC,	7250.500	LEGAL EXP/EPA - AREA WIDE	0	01/24/2019	02/11/2019	317.98
							656.23
001-330.000-729.405 EPA Outside							
	DUTTON-LAINSON CO.	SO. LANDFILL SUB	REIMBURSE 1/2 KUTAK ROCK	0	01/07/2019	02/11/2019	5,294.25
							5,294.25
001-330.000-729.410 EPA Consulta							
	ARCADIS US, INC.	0952540	S. LF PROF SERV 11.19 - 12.30	0	01/16/2019	02/11/2019	208.48
							208.48

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. EPA mandates:	**6,158.96**
Dept: 330.200 Storm Water Manag							
001-330.200-721.100 Shipping							
	4IMPRINT INC	ORDER #17222677	STORMWATER ADV - HASTING	0	01/17/2019	02/11/2019	57.23
							57.23
001-330.200-723.050 Advertising							
	4IMPRINT INC	ORDER #17222677	STORMWATER ADV - HASTING	0	01/17/2019	02/11/2019	336.55
	HASTINGS 'A' S	CORP SPONSOR	H20 ADVERTISING	0	01/17/2019	02/11/2019	1,000.00
							1,336.55
						'otal Dept. Storm Water Management:	**1,393.78**
Dept: 620.000 Airport							
001-620.000-727.700 R & M Tools							
	GRAHAM TIRE COMPANY-H/	1818088483	JD TRACTOR - 2 NEW FRONT	0	01/11/2019	02/11/2019	246.00
							246.00
001-620.000-727.800 R & M Vehicl							
	N A P A AUTO PARTS	844442	SILVERADO FILTERS X 2	0	01/22/2019	02/11/2019	13.64
							13.64
001-620.000-737.705 Shop Supplie							
	ARAMARK UNIFORM SERVIC	1901321538	4X6 MATS/COVERALLS - TERM	0	01/21/2019	02/11/2019	25.55
							25.55
						Total Dept. Airport:	**285.19**
						tal Fund GENERAL FUND:	**98,916.78**
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-729.150 Other Operat							
	US BANK CORPORATE PAYM	SEAGATE	SHIPPING FOR WARRANTY ITI	0	01/04/2019	02/11/2019	11.95
							11.95
090-000.000-737.215 Computer Sc							
	US BANK CORPORATE PAYM	GOOGLE	G GUITE FOR MAYOR - NOVEM	0	12/01/2018	02/11/2019	50.00
	US BANK CORPORATE PAYM	GOOGLE	G SUITE FOR MAYOR - DECEM	0	01/01/2019	02/11/2019	50.00
							100.00
090-000.000-737.216 Computer Sc							
	US BANK CORPORATE PAYM	MICROSOFT	MS EXCHANGE ON LINE	0	11/27/2018	02/11/2019	4.00
	US BANK CORPORATE PAYM	MICROSOFT	MS EXCHANGE ONLINE	0	01/06/2019	02/11/2019	41.60
							45.60
090-000.000-743.550 Computer Eq							
	US BANK CORPORATE PAYM	AMAZON	23" MONITOR FOR LANDFILL	0	11/21/2018	02/11/2019	169.99
	US BANK CORPORATE PAYM	DELL	DELL POWER ADAPTOR FOR L	0	11/28/2018	02/11/2019	36.99
	US BANK CORPORATE PAYM	AMAZON	WIFI ACCESS POINT FOR AIRF	0	01/03/2019	02/11/2019	137.50
	US BANK CORPORATE PAYM	AMAZON	POE INJECTOR	0	01/04/2019	02/11/2019	17.48
	US BANK CORPORATE PAYM	AMAZON	EQUIPMENT RACK FOR AIRPC	0	01/07/2019	02/11/2019	45.82
							407.78
						Total Dept. 000000:	**565.33**
						Total Fund I.T. FUND:	**565.33**
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.300 Professional							
	R A C INVESTMENTS	FEBRUARY 2019	FEBRUARY DIRECTOR SALAR	0	02/01/2019	02/11/2019	1,750.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,750.00
111-000.000-721.050 Postage							
	HASTINGS AREA CHAMBER	2237	DECEMBER COPIES/POSTAGE	0	01/15/2019	02/11/2019	1.81
							1.81
111-000.000-724.050 Printing							
	HASTINGS AREA CHAMBER	2237	DECEMBER COPIES/POSTAGE	0	01/15/2019	02/11/2019	26.56
							26.56
111-000.000-726.200 Telephone							
	HASTINGS AREA CHAMBER	2237	DECEMBER COPIES/POSTAGE	0	01/15/2019	02/11/2019	67.00
							67.00
111-000.000-728.100 Rent							
	COMMUNITY REDEVELOPMI	FEBRUARY 2019	FEBRUARY RENT	0	02/01/2019	02/11/2019	258.33
							258.33
111-000.000-729.150 Other Operat							
	HASTINGS UTILITIES	18690528-00	ELECTRIC/WATER/ST LIGHT	0	12/20/2018	02/11/2019	37.45
	HASTINGS UTILITIES	18691700-00	ELECTRIC/WATER/ST LIGHT	0	12/20/2018	02/11/2019	34.60
	WOODWARD'S DISPOSAL SE	8834-914	DECEMBER SERVICE - BID	0	12/22/2018	02/11/2019	25.00
							97.05
						Total Dept. 000000:	**2,200.75**
						ESS IMPROVEMENT DIST:	**2,200.75**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	GREAT PLAINS BLACK HIST(	FEBPROGRAM	BLACK HISTORY MONTH PRO(	0	01/15/2019	02/11/2019	500.00
	US BANK CORPORATE PAYM	RUSS'S	ENGLISH CAFE PROGRAM	0	01/15/2019	02/11/2019	5.99
	US BANK CORPORATE PAYM	EILEENS COOKIES	ENGLISH CAFE PROGRAM	0	01/15/2019	02/11/2019	9.25
	US BANK CORPORATE PAYM	LITTLE CAESARS	PROGAMMING	0	01/14/2019	02/11/2019	30.01
	WAL-MART COMMUNITY	02584	PROGRAM SUPPLIES	0	01/11/2019	02/11/2019	70.81
	WAL-MART COMMUNITY	09004	PROGRAM SUPPLIES	0	01/14/2019	02/11/2019	18.58
							634.64
						Total Dept. 000000:	**634.64**
						d LIBRARY GRANT FUND:	**634.64**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-720.300 Professional							
	HOLIDAY INN EXPRESS - HA	14579	ACCOMODATIONS FOR STRAT	0	01/14/2019	02/11/2019	179.90
							179.90
170-170.100-720.350 Training & Co							
	MUSEUM - PETTY CASH	DALLY'S	STRATEGIC PLAN LUNCH	0	01/09/2019	02/11/2019	130.28
	MUSEUM - PETTY CASH	ESPRESSO	REIMBURSE B. MATTICKS	0	01/09/2019	02/11/2019	51.25
							181.53
170-170.100-721.050 Postage							
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	01/08/2019	02/11/2019	0.59
							0.59
170-170.100-721.100 Shipping							
	MIDWEST CONNECT, LLC	85746	NEW MAIL METER INK / FREIG	0	01/16/2019	02/11/2019	15.00
							15.00
170-170.100-723.050 Advertising							
	CONSTANT CONTACT	9EZT4VDAB1119	2019 PREPAY DISCOUNT	0	01/11/2019	02/11/2019	546.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	GIRL SCOUTS SPIRIT OF NE	20181130-13	18-19 COMMUNITY COLLABOF	0	11/30/2018	02/11/2019	200.00
	PLATTE RIVER RADIO INC	42540-1	MARCH 8 - AUGUST 23, 2019 A	0	01/14/2019	02/11/2019	378.00
	US BANK CORPORATE PAYM	FACEBOOK	DECEMBER POSTS	0	12/31/2018	02/11/2019	200.04
	US BANK CORPORATE PAYM	SMARTPRESS	DIRTY THINGS CARDS	0	01/08/2019	02/11/2019	51.14
	US BANK CORPORATE PAYM	FACEBOOK	DEC/JAN POSTS	0	01/11/2019	02/11/2019	70.00
	US BANK CORPORATE PAYM	ADOBE CREATIVE	MONTHLY FEE - DECEMBER	0	01/18/2019	02/11/2019	32.09
							1,477.27
170-170.100-723.060 Promo Servic							
	ADAMS COUNTY CONVENTI	DECEMBER 2018	DECEMBER LODING TAX	0	01/01/2019	02/11/2019	4,113.56
							4,113.56
170-170.100-724.100 Film Print Co							
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: CAN YOU EVEF	0	01/14/2019	02/11/2019	1.20
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: RALP BREAKS	0	01/14/2019	02/11/2019	1.20
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: THE FAVOURIT	0	01/23/2019	02/11/2019	1.20
							3.60
170-170.100-727.200 R & M Buildir							
	R&R CONSTRUCTION	21653	DEPOSIT FOR STORAGE WALI	0	01/09/2019	02/11/2019	1,000.00
							1,000.00
170-170.100-727.600 R & M Office							
	MIDWEST CONNECT, LLC	85746	NEW MAIL METER INK / FREIG	0	01/16/2019	02/11/2019	180.00
							180.00
170-170.100-728.150 Film Royalty							
	JOUTRAS/GEORGE H//	OCEAN OF GRASS	FILM ROYALTIES: 50% NET	0	12/30/2018	02/11/2019	1,716.00
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: CAN YOU EVEF	0	01/14/2019	02/11/2019	250.00
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: RALP BREAKS	0	01/14/2019	02/11/2019	200.00
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: THE FAVOURIT	0	01/23/2019	02/11/2019	250.00
	TWENTIETH CENTURY FOX	BOHEMIAN RHAPSODY	2WKS: BOHEMIAN RHAPSODY	0	01/13/2019	02/11/2019	-250.00
	TWENTIETH CENTURY FOX	BOHEMIAN RHAPSODY	2WKS: BOHEMIAN RHAPSODY	0	01/13/2019	02/11/2019	1,672.00
	TWENTIETH CENTURY FOX	OLD MAN & THE GUN	2WKS: OLD MAN & THE GUN	0	01/13/2019	02/11/2019	-250.00
	TWENTIETH CENTURY FOX	OLD MAN & THE GUN	2WKS: OLD MAN & THE GUN	0	01/13/2019	02/11/2019	498.93
							4,086.93
170-170.100-729.050 Dues & Subs							
	ASSN OF SCIENCE-TECH CE	3570	ASTC - ANNUAL DUES	0	01/30/2019	02/11/2019	1,300.00
	US BANK CORPORATE PAYM	GIANT SCREEN CINEMA	2019 MEMBERSHIP	0	12/27/2018	02/11/2019	800.00
	US BANK CORPORATE PAYM	AKSIMET	2019 SUBSCRIPTION	0	01/02/2019	02/11/2019	59.00
	US BANK CORPORATE PAYM	ZOOM	ANNUAL SUBSCRIPTION	0	01/10/2019	02/11/2019	149.90
							2,308.90
170-170.100-729.150 Other Operat							
	MARY LANNING HEALTHCAF	1536	COMPANY DRUG/ALC TEST S.	0	12/06/2018	02/11/2019	40.00
	WOODWARD'S DISPOSAL SE	8841-1799	JANUARY DOCUMENT DESTRU	0	01/27/2019	02/11/2019	5.00
							45.00
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6100004081	CONCESSIONS	0	01/15/2019	02/11/2019	296.00
	PRIMA DISTRIBUTION, INC.	108899	CONCESSION FOR RESALE - (	0	01/11/2019	02/11/2019	186.34
							482.34
170-170.100-731.215 Penny Press							
	CTM GROUP INC	DEC18PENJE7-4070	DECEMBER PENNY READING	0	12/31/2018	02/11/2019	49.63
							49.63
170-170.100-731.408 Educational E							
	US BANK CORPORATE PAYM	WALMART	UNAPPLIED CREDIT (WALMAR	0	06/21/2018	02/11/2019	-17.99
	US BANK CORPORATE PAYM	ORIENTAL TRADING	MISC EDU SUPPLIES	0	01/04/2019	02/11/2019	65.02
							47.03
170-170.100-737.100 Landscaping							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS OUTDOOR POWE	18780	REPLACEMENT TIRE	0	01/07/2019	02/11/2019	24.49
							24.49
170-170.100-737.200 Building Mair							
	EAKES OFFICE SOLUTIONS	7700614-1	MISC CLEANING SUPPLIES	0	01/24/2019	02/11/2019	98.86
	EAKES OFFICE SOLUTIONS	7700590-0	MISC RESTROOM SUPPLIES	0	01/18/2019	02/11/2019	356.80
	EAKES OFFICE SOLUTIONS	7700614-0	SOAP / DISH CLOTH	0	01/18/2019	02/11/2019	49.46
	MENARDS - HASTINGS	71957	MISC BLDG MAINT & EXHIBIT S	0	01/18/2019	02/11/2019	37.92
	MENARDS - HASTINGS	71542	MISC BLDG MAINT SUPPLIES	0	01/11/2019	02/11/2019	95.09
							638.13
170-170.100-737.208 Collections S							
	WAL-MART COMMUNITY	07178	MISC COLLECTIONS SUPPLIES	0	01/08/2019	02/11/2019	93.38
							93.38
170-170.100-737.210 Exhibit Suppl							
	MENARDS - HASTINGS	71957	MISC BLDG MAINT & EXHIBIT S	0	01/18/2019	02/11/2019	17.30
							17.30
170-170.100-737.212 Event Expens							
	AMAZON CAPITAL SERVICES	1F4J-9DCK-PGKL	MISC EVENT SUPPLIES	0	01/11/2019	02/11/2019	46.90
	MID-AMERICA ARTS ALLIANC	BK-051148	EXHIBITION FEE - CONEY ISLA	0	02/23/2019	02/11/2019	2,000.00
	US BANK CORPORATE PAYM	LCC	SDL APPLICATION	0	01/18/2019	02/11/2019	42.75
							2,089.65
						Total Dept. Museum administration:	**17,034.23**
						otal Fund MUSEUM FUND:	**17,034.23**

Fund: 180 STREET FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	618352/1	ICE MELT FOR SHOP	0	01/18/2019	02/11/2019	23.51
	DUTTON-LAINSON CO.	794084-1	COIL FOR HEATER- B & MINNE	0	01/11/2019	02/11/2019	12.96
	US BANK CORPORATE PAYM	HARBOR FREIGHT	1 TON CHAIN HOIST FOR B &	0	01/24/2019	02/11/2019	59.99
							96.46
180-000.000-727.500 R & M Heavy							
	FASTENAL COMPANY	NEHAS150722	PLOW BOLTS	0	01/03/2019	02/11/2019	84.10
	N A P A AUTO PARTS	843115	OIL FILTERS	0	01/15/2019	02/11/2019	54.80
	N A P A AUTO PARTS	843141	SANDER CHAIN WRENCH #10	0	01/15/2019	02/11/2019	31.38
	PLATTE VALLEY COMMUNIC	32212	RADIO REPAIR #25	0	01/22/2019	02/11/2019	31.25
	UNIVERSAL HYDRAULICS, IN	25817	HYD HOSE #938	0	01/07/2019	02/11/2019	82.31
	UNIVERSAL HYDRAULICS, IN	25837	HYD HOSE & FITTING #36	0	01/09/2019	02/11/2019	70.26
							354.10
180-000.000-727.800 R & M Vehicl							
	BIG G COMMERCIAL ACCOU	618062/1	SMART STRAW 12OZ/TUBE VII	0	01/14/2019	02/11/2019	6.37
	BIG G COMMERCIAL ACCOU	617938/1	CAP UNIT 21	0	01/11/2019	02/11/2019	3.99
	L C L TRUCK EQUIPMENT, IN	151443	DRAWER SLIDES FOR #16	0	01/11/2019	02/11/2019	78.24
	N A P A AUTO PARTS	842434	TORCH LIGHTER #21	0	01/11/2019	02/11/2019	4.29
	N A P A AUTO PARTS	842528	TEMP SENSOR #16	0	01/11/2019	02/11/2019	39.37
	UNIVERSAL HYDRAULICS, IN	25836	HYD SEAL KIT #16	0	01/09/2019	02/11/2019	77.00
							209.26
180-000.000-729.050 Dues & Subs							
	AMERICAN PUBLIC WORKS /	21427	APWA MEMBERSHIP - RENEW	0	01/09/2019	02/11/2019	850.00
							850.00
180-000.000-731.050 Asphalt & Ce							
	BIG G COMMERCIAL ACCOU	618397/1	RSTP VOLICOM QT/MIX CONT	0	01/18/2019	02/11/2019	21.39
	KULLY PIPE & STEEL SUPPL	704632	STEEL FOR ASPHALT GRIZZLY	0	01/15/2019	02/11/2019	1,575.30
	US BANK CORPORATE PAYM	SEYMOUR MIDWEST	SQUEEGEE FOR CRACK SEAL	0	01/14/2019	02/11/2019	257.34

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,854.03
180-000.000-731.250 Fuel & Oil							
	NUTRIEN AG SOLUTIONS IN	37941778	47 GAL PROPANE	0	01/08/2019	02/11/2019	60.63
	NUTRIEN AG SOLUTIONS IN	37952664	8.7 GAL PROPANE	0	01/11/2019	02/11/2019	29.21
	THOMSEN OIL CO.	265177	708 GAL DIESEL	0	01/16/2019	02/11/2019	1,522.20
	THOMSEN OIL CO.	265194	509 GAL DIESEL	0	01/22/2019	02/11/2019	1,092.20
	YANT EQUIPMENT CO., INC.	L107069	KEY READER FOR FUEL PUMF	0	01/08/2019	02/11/2019	543.56
							3,247.80
180-000.000-731.550 Sand & Grav							
	FASTENAL COMPANY	150951	CONCRETE ANCHORS	0	01/15/2019	02/11/2019	43.83
	FASTENAL COMPANY	150950	1/2 TON BEAM TROLLY	0	01/15/2019	02/11/2019	116.70
							160.53
180-000.000-731.600 Signs							
	AUTO VALUE-HASTINGS	70NV010281	SIGN CLEANER	0	01/16/2019	02/11/2019	31.65
	BIG G COMMERCIAL ACCOU	617818/1	MISC FASTENERS	0	01/10/2019	02/11/2019	5.22
	FASTENAL COMPANY	150577	WASHERS	0	12/26/2018	02/11/2019	5.72
	ISLAND SUPPLY WELDING C	197647	SIGN SHOP TORCH GAS	0	01/22/2019	02/11/2019	54.77
							97.36
180-000.000-731.700 Wearing App							
	NE EYE CARE	RICK UTTER	RICK UTTER - STREET DEPT	0	01/02/2019	02/11/2019	243.00
							243.00
180-000.000-737.705 Shop Supplie							
	N A P A AUTO PARTS	843577	SAW SWITCH	0	01/17/2019	02/11/2019	6.93
	O'REILLY AUTO PARTS	0764-241571	HAND SOAP FOR SHOP	0	01/23/2019	02/11/2019	35.97
							42.90
180-000.000-737.710 Welding Sup							
	ISLAND SUPPLY WELDING C	197502	WELD GAS	0	01/16/2019	02/11/2019	62.54
	ISLAND SUPPLY WELDING C	197556	WELDING WIRE	0	01/17/2019	02/11/2019	112.20
							174.74
180-000.000-742.300 Construction							
	ADAMS COUNTY HIGHWAY I	317513	M330-503/C1-503 SHOWBOAT I	0	12/10/2018	02/11/2019	233.23
	ADAMS COUNTY HIGHWAY I	319614	M330-503/C1-503 SHOWBOAT I	0	01/08/2019	02/11/2019	1,210.36
							1,443.59
						Total Dept. 000000:	**8,773.77**
						Total Fund STREET FUND:	**8,773.77**
Fund: 190 KENO BETTERMENT F							
Dept: 130.000 Parks							
190-130.000-742.420 Departmenta							
	N A P A AUTO PARTS	843342	SEAT COVERS	0	01/16/2019	02/11/2019	95.67
							95.67
						Total Dept. Parks:	**95.67**
						ENO BETTERMENT FUND:	**95.67**
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.521 2016-2 FoxR							
	WERNER CONSTRUCTION C	SID 2017-3	PROJ NO: SID 2017-3	0	01/15/2019	02/11/2019	38,819.96
							38,819.96
366-000.000-742.524 A2017-1 Brev							
	ADAMS LAND TITLE	16963	AID 2017-1 C00-80A; B08-19A;	0	01/14/2019	02/11/2019	150.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							150.00
366-000.000-742.527 2017-4 Shad							
	ENGEL CONSTRUCTION/BEI	SID 2017-4	SID 2017-4 - 33RD ST - WENDE	0	01/11/2019	02/11/2019	35,268.40
							35,268.40
						Total Dept. 000000:	**74,238.36**
						:T CONSTRUCTION FUND:	**74,238.36**

Fund: 610 LANDFILL FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
610-000.000-720.300 Professional							
	OLSSON	320849	HAST MSW LANDFILL PHASE 6	0	01/21/2019	02/11/2019	2,124.06
	OLSSON	320653	HAST LF SEMI-ANNUAL GW RE	0	01/21/2019	02/11/2019	3,125.00
							5,249.06
610-000.000-726.100 Natural Gas							
	BLACK HILLS ENERGY	ACT: 8770466950	GAS SERVICE 12.28/18 - 1/25/1	0	01/28/2019	02/11/2019	312.10
	MID-NEBRASKA LUBRICANT	587225	PROPANE - 263.3G - SOUTH SI	0	01/23/2019	02/11/2019	326.49
							638.59
610-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70NV010572	FILTERS - #110 X 4 / #116 X 5	0	01/22/2019	02/11/2019	238.94
	AUTO VALUE-HASTINGS	70CR001238	CREDIT - FILTER RETURN	0	01/22/2019	02/11/2019	-23.95
	AUTO VALUE-HASTINGS	70NV010574	#110 FILTER X 1	0	01/22/2019	02/11/2019	39.02
	FLEET PRIDE, INC.	18951475	GRN DUMP TRK - SPEEDOMET	0	01/23/2019	02/11/2019	125.75
	GARRETT TIRES AND TREAD	20003658	GRN DUMP TRK - RR INSIDE T	0	01/17/2019	02/11/2019	50.00
	N A P A AUTO PARTS	844438	FILTERS X 5 #110/#96/YELLOW	0	01/22/2019	02/11/2019	32.13
	NE MACHINERY CO.	INV294418	D7R-REMOVED & INSTALL BLA	0	01/16/2019	02/11/2019	973.72
	NE MACHINERY CO.	CUI609420	#116 CRANKCASE FILTERS X 2	0	01/10/2019	02/11/2019	30.24
	NE MACHINERY CO.	INV294687	#110 - 1,000HR SERVICE	0	01/17/2019	02/11/2019	2,001.05
	VERIZON WIRELESS	9822864006	MACH TO MACH SERV #110 GI	0	01/23/2019	02/11/2019	39.02
							3,505.92
610-000.000-727.600 R & M Office							
	EAKES OFFICE SOLUTIONS	INV98502	SCALE PRINTER - COPIES OVI	0	11/15/2018	02/11/2019	0.28
							0.28
610-000.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7698355-0	12 CASES COPY PAPER/$32.25	0	01/16/2019	02/11/2019	387.00
							387.00
610-000.000-731.250 Fuel & Oil							
	MID-NEBRASKA LUBRICANT	333658	169.5G E10 UNLEADED	0	01/15/2019	02/11/2019	310.19
	THOMSEN OIL CO.	265191	367.7 GAL 50/50 DIESEL	0	01/21/2019	02/11/2019	790.56
	THOMSEN OIL CO.	265175	1070 GAL 50/50 DIESEL	0	01/15/2019	02/11/2019	2,300.50
							3,401.25
610-000.000-731.700 Wearing App							
	ARAMARK UNIFORM SERVIC	1901313616	MATS/COVERALLS - LF	0	01/14/2019	02/11/2019	29.03
	ARAMARK UNIFORM SERVIC	1901321537	MATS/COVERALLS - LF	0	01/21/2019	02/11/2019	29.03
							58.06
610-000.000-737.710 Welding Sup							
	MATHESON TRIGAS-LINWEL	19008942	WELDING GLOVES & 045 WIRE	0	01/21/2019	02/11/2019	131.06
	MATHESON TRIGAS-LINWEL	19008938	WELDING SUPPLIES	0	01/21/2019	02/11/2019	75.36
							206.42
610-000.000-738.050 Hand Tools							
	N A P A AUTO PARTS	844171	FUNNEL	0	01/21/2019	02/11/2019	28.60
							28.60
						Total Dept. 000000:	**13,475.18**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
					tal Fund LANDFILL FUND:		**13,475.18**
Fund: 710 SELF INSURED HEALT							
Dept: 000.000							
710-000.000-720.480 Health Benef							
	MUTUAL OF OMAHA	G000AZN9	DIV 1(NONUT)LIFE/ADD/VOL LI	0	02/01/2019	02/11/2019	3,293.93
	MUTUAL OF OMAHA	G000AZN9	DIV 2(UT)LIFE/ADD/VOL LIFE	0	02/01/2019	02/11/2019	2,816.38
	MUTUAL OF OMAHA	G000AZN9	DIV 2(UT) LONG TERM DISABII	0	02/01/2019	02/11/2019	4,626.03
							10,736.34
					Total Dept. 000000:		**10,736.34**
					INSURED HEALTH FUND:		**10,736.34**
					Grand Total:		**226,671.05**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 39680 To Check No.: 39796

Printed: 2/4/2019 9:58

From Check Date: 01/25/2019 - To Check Date: 02/04/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
39680	22550	ELECTRICAL ENGINEERING & EQL	6329810-00	WIRE	1,943.12	2 21561	1,943.12
39681	24975	FEDEX	6-432-67912	DELIVERY SERVICE	94.45	1 35079	94.45
39682	32400	HASTINGS, CITY OF	012519	EMPLOYEE FLEXPLAN DEDUCTION!	5,044.24	1 61292	5,044.24
39683	55525	NORTH AMERICAN ELECTRIC	INV-23441	QUARTERLY ASSESSMENT	5,120.32	2 29230	5,120.32
39684	70300	STATE DISBURSEMENT UNIT	CO1482539 012519	REMIT GARNISHMENT	248.00	1 62410	248.00
39685	02675	AIRGAS USA, LLC	9084792237	EPA GAS	1,316.32	2 25128	1,316.32
			9701884323	DECEMBER CYLINDER RENTAL	(22.56)	2 25128	(22.56)
			9800534435	DECEMBER CYLINDER RENTAL	22.24	2 25128	22.24
					1,316.00		1,316.00
39686	03625	ALSTOM POWER INC.	95777944	GASKETS	270.00	2 25124	270.00
39687	05760	ANYTIME FITNESS	020119	JAN EMPLOYEE DEDUCTION-AF	118.26	1 62418	118.26
39688	06175	ARAMARK	1901321546	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901321547	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901323195	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
			1901327885	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901329394	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901329395	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901331127	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
					318.70		318.70
39689	06322	ARVOS LJUNGSTROM LLC	33861	AIR SEALS	12,547.67	2 25124	1,500.00
						2 25124	11,047.67
					12,547.67		12,547.67
39690	08100	BEARING DISTRIBUTORS	9500430792	TROUGHING IDLERS - AGP	487.10	2 24167	487.10
39691	08115	BEAUTY AND THE BEAST FITNESS	020119	JAN EMPLOYEE DEDUCTION-B&B	136.96	1 62418	136.96
39692	08925	BIG G	619122/1	EYE BOLTS, SNAPS, D-RINGS	40.54	1 15750	40.54
39693	09025	BLACK & VEATCH CORPORATION	1288112	SOFTWARE SUPPORT SERVICES	12,000.00	2 25065	1,500.00
						2 25065	10,500.00
					12,000.00		12,000.00
39694	10775	C D W GOVERNMENT, INC.	QVF1310	SURFACE PRO ACCESSORY KITS	(109.32)	1 69190	(109.32)
			QVK4056	SOFTWARE LICENSES	1,804.90	1 69190	304.90
						1 69190	1,500.00
					1,695.58		1,695.58
39695	10820	C E I SECURITY & SOUND	WO-0344	REPLACE DOOR PART	80.00	2 85115	80.00
39696	11500	CAPITAL BUSINESS SYSTEMS, INC	24099608	COPIER LEASES	679.80	1 61630	211.63
						2 75065	468.17
					679.80		679.80
39697	12075	CAYENTA	XT00149759	TAX FORMS	286.30	1 69210	286.30
39698	12825	CENTRAL STATES GROUP	1355880-00	ACTUATOR, TEMPERATURE CONTF	1,076.63	1 45451	1,076.63
39699	13610	CINTAS CORPORATION	449729962	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449729966	UNIFORM SERVICE	154.47	2 79275	154.47
			449731090	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449731094	UNIFORM SERVICE	154.47	2 79275	154.47
					728.82		728.82
39700	14075	CLYDE BERGEMANN INC.	IA106732-19	GASKETS, BEARINGS, OIL SEALS	1,748.25	2 25125	248.25
						2 25125	1,500.00
					1,748.25		1,748.25

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 39680 To Check No.: 39796

Printed: 2/4/2019 9:58

From Check Date: 01/25/2019 - To Check Date: 02/04/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
39701	14810	CHC OF NEBRASKA	020119	JAN EMPLOYEE DEDUCTION-CHC-N	406.00	1 62418	406.00
39702	15575	CONSOLIDATED CONCRETE CO.	240240	CRUSHED LIMESTONE	951.37	1 45472	951.37
			240266	CRUSHED LIMESTONE	536.23	1 45472	536.23
					1,487.60		1,487.60
39703	15825	CONSOLIDATED PIPE & SUPPLY IN	1391165-000-000	GAS PIPE	6,881.70	1 61561	6,881.70
39704	16875	CORNHUSKER PRESS	P187851	STOCK CARDS	188.91	1 61630	188.91
39705	18250	D J GONGOL & ASSOCIATES INC	439031490	SWING CHECK VALVE	7,087.26	1 45460	1,500.00
						1 45460	5,587.26
					7,087.26		7,087.26
39706	19025	DEB'S UPHOLSTERY	710862	SEAT REPAIR	90.00	1 61845	40.00
						1 61845	50.00
					90.00		90.00
39707	19225	DELKEN PRESS	012519	PRINTED MATERIAL	483.64	1 69060	483.64
39708	20650	DOWNEY DRILLING, INC	19-007	VIDEO INSPECTION OF WELLS	4,000.00	1 35052	1,500.00
						1 35052	2,500.00
					4,000.00		4,000.00
39709	21125	DUGAN BUSINESS FORMS	47388	PRINTED MATERIAL	2,971.34	1 69030	1,471.34
						1 69030	1,500.00
					2,971.34		2,971.34
39710	21300	DUST CONTROL & LOADING SYSTI	2040773	CONES	2,506.63	2 24167	1,006.63
						2 24167	1,500.00
					2,506.63		2,506.63
39711	21375	DUTTON-LAINSON COMPANY	794698-1	FLOURESCENT LAMPS	55.10	1 61561	55.10
			S5429-1	LED STREET LIGHT FIXTURES	1,470.00	2 24160	1,470.00
			S5816-1	COUPLINGS	451.16	2 21561	451.16
					1,976.26		1,976.26
39712	21975	EAKES OFFICE EQUIPMENT	7700591-0	COPY PAPER	20.32	1 61630	20.32
			7704965-0	DRY ERASE MARKERS	5.87	1 69203	5.87
			7711012-0	PENS	571.38	1 61561	571.38
					597.57		597.57
39713	22475	ELECTRIC PUMP	0881662-IN	RECIRCULATION PUMP	15,853.40	1 45450	1,500.00
						1 45450	14,353.40
					15,853.40		15,853.40
39714	22550	ELECTRICAL ENGINEERING & EQU	6325885-00	HEAT SHRINK WRAP	1,082.13	2 21561	1,082.13
39715	23125	EMERSON PROCESS MANAGEMEN	9074686	BOILER TUNING SUPPORT	18,920.00	2 25125	1,500.00
						2 25125	17,420.00
					18,920.00		18,920.00
39716	23483	ENGRAVING MACHINES PLUS	6261	ENGRAVING MACHINE ITEMS	522.00	2 75125	522.00
39717	24075	EXPERITEC, INC.	CD99053474	REGULATOR	316.84	2 25124	316.84
39718	24975	FEDEX	6-440-12204	DELIVERY SERVICE	94.22	2 25065	94.22
39719	27825	GARDNER DENVER NASH, LLC	900671361	PLATE	173.10	2 25135	173.10
39720	30325	GRAYBAR ELECTRIC CO.	9308202701	BOLTS	1,203.84	2 21561	1,203.84
39721	30775	GROEBNER	374216	TAPECOAT, COUPLINGS	1,252.04	1 61561	1,252.04
39722	32225	HASTINGS AREA CHAMBER OF CC	012619	RETIREMENT GIFT	150.00	1 39260	150.00
39723	32325	HASTINGS CANVAS & MFG. CO.	12361	WELDING CURTAINS	642.00	1 15750	642.00
39725	32375	HASTINGS, CITY OF	1003 PPE010519-1	123118 SELL, TAMMY	5,828.18	1 69200	5,828.18
			1003 PPE010519-1(	123118 SCHAWANG, KEVIN	5,313.65	1 69190	5,313.65
			1003 PPE010519-1'	123118 DRAKE, SHARI	7,611.03	1 69190	7,611.03
			1003 PPE010519-1:	123118 FRERICHS, JACOB	6,212.31	1 69190	6,212.31
			1003 PPE010519-1:	123118 BAUMGART, DENISE	1,012.88	2 89201	1,012.88

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			1003 PPE010519-1	123118 GORECKI, JEAN	5,856.56	2	89201	5,856.56
			1003 PPE010519-1	123118 JIMENEZ, RENAE	2,279.11	2	89201	2,279.11
			1003 PPE010519-1	123118 PAYROLL TAX EXPENSE	5,803.09	1	69260	5,803.09
			1003 PPE010519-1	123118 PENSION MATCH	5,367.80	1	69260	5,367.80
			1003 PPE010519-1	123118 LIFE INSURANCE	78.75	1	69260	78.75
			1003 PPE010519-1	123118 DISABILITY INSURANCE	249.33	1	69260	249.33
			1003 PPE010519-2	123118 JOHNSON, JULLEEANN	5,909.96	1	69200	5,909.96
			1003 PPE010519-3	123118 DAVIS, CORTNEY	6,046.56	1	69200	6,046.56
			1003 PPE010519-4	123118 MCCOY, DEB	8,014.24	1	69200	8,014.24
			1003 PPE010519-5	123118 BAUMGART, DENISE	6,138.50	1	69200	6,138.50
			1003 PPE010519-6	123118 GORECKI, JEAN	2,157.68	1	69200	2,157.68
			1003 PPE010519-7	123118 JIMENEZ, RENAE	8,282.61	1	69200	8,282.61
			1003 PPE010519-8	123118 HARTMAN, LORI	5,166.02	1	69203	5,166.02
			1003 PPE010519-9	123118 THOMPSON, SHEILA	5,278.41	1	69203	5,278.41
			1004 PPE011919-1	011919 SELL, TAMMY	3,242.05	1	69200	3,242.05
			1004 PPE011919-1	011919 FRERICHS, JACOB	3,377.53	1	69190	3,377.53
			1004 PPE011919-1	011919 BAUMGART, DENISE	437.07	2	89201	437.07
			1004 PPE011919-1	011919 GORECKI, JEAN	3,698.88	2	89201	3,698.88
			1004 PPE011919-1	011919 PAYROLL TAX EXPENSE	2,660.51	1	69260	2,660.51
			1004 PPE011919-1	011919 PENSION MATCH	1,429.56	1	69260	1,429.56
			1004 PPE011919-1	011919 LIFE INSURANCE	67.50	1	69260	67.50
			1004 PPE011919-1	011919 DISABILITY INSURANCE	209.39	1	69260	209.39
			1004 PPE011919-2	011919 JOHNSON, JULLEE	3,467.13	1	69200	3,467.13
			1004 PPE011919-3	011919 MCCOY, DEB	5,163.02	1	69200	5,163.02
			1004 PPE011919-4	011919 BAUMGART, DENISE	4,159.18	1	69200	4,159.18
			1004 PPE011919-5	011919 GORECKI, JEAN	616.48	1	69200	616.48
			1004 PPE011919-6	011919 HARTMAN, LORI	2,788.62	1	69203	2,788.62
			1004 PPE011919-7	011919 THOMPSON, SHEILA	2,842.22	1	69203	2,842.22
			1004 PPE011919-8	011919 SCHAWANG, KEVIN	3,299.32	1	69190	3,299.32
			1004 PPE011919-9	011919 DRAKE, SHARI	4,083.52	1	69190	4,083.52
			9717	STREET REPAIRS	1,364.10	1	35570	416.60
						1	35570	947.50
					135,512.75			135,512.75
39726	32400	HASTINGS, CITY OF	000836206031	MUTUAL/OMAHA LIFE&DISAB JAN	7,489.44	1	19260	616.57
						1	39260	426.76
						1	49260	423.00
						1	69260	1,694.85
						2	29260	933.93
						2	29265	3,394.33
			0HQ86 238499 012	EMPLOYEE AFLAC DEDUCTIONS JA	7,254.26	1	62414	7,254.26
					14,743.70			14,743.70
39727	32900	HASTINGS FORD & LINCOLN	126253	SEAT COVERS, CUP HOLDERS	394.01	1	61842	394.01
39728	33375	HATTEN ELECTRIC SERVICE	0071236-IN	REPAIR FURNANCE MOTOR	82.57	1	69330	82.57
39729	34175	HELTON, BOB	013019	BOOT REIMBURSEMENT	72.22	1	19270	72.22
39730	35575	HOWARD'S GLASS	48544	REPAIR DOOR LATCH	56.67	1	61630	56.67
39731	36225	HYDRAULIC EQUIPMENT SVC., INC	00046057	HYDRAULIC HOSES	592.82	2	25820	592.82
39732	36675	I B T, INC.	7399385	AIR FILTERS	178.23	2	25115	178.23
39733	39025	IPROMOTEU	1527559KE	FLASHLIGHTS	3,710.56	1	69270	1,500.00
						1	69270	2,210.56
					3,710.56			3,710.56
39734	39350	J & L YARD AND TREE SERVICE	013019	TREE TRIMMING & REMOVAL	10,550.00	2	25830	1,500.00
						2	25830	9,050.00
					10,550.00			10,550.00
39735	39425	J C I INDUSTRIAL	8171583	GASKET	69.69	2	25115	69.69
39736	39480	J-SPOT SERVICES, LLC	19014	LOCATING SERVICES	5,268.75	1	60472	5,268.75
			19019	LOCATING SERVICES	1,650.00	1	60472	1,650.00
					6,918.75			6,918.75
39737	42180	KOONS GAS MEASUREMENT	25967	REPAIR GAS METERS	3,448.28	1	15734	1,500.00
						1	15734	1,948.28
					3,448.28			3,448.28
39738	42425	KRIZ-DAVIS COMPANY	916944295	LED STREET LIGHTS	25,830.00	1	61561	25,830.00

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			916998421	AIR SWITCHES	2,378.61	2 21561	2,378.61
			917062806	PUMP PARTS	1,001.22	2 25125	1,001.22
					29,209.83		29,209.83
39739	42625	KULLY PIPE & STEEL CORP.	704874	BALL VALVES	145.79	1 61561	145.79
			704984	TOOLS	1,043.49	1 35522	1,043.49
			704995	PIPE, FITTINGS	1,129.82	2 25124	1,129.82
			705138	WRENCHES	427.55	1 61561	427.55
			705330	WRENCHES, BOLT CUTTERS	180.46	1 61561	77.32
						2 21561	103.14
					2,927.11		2,927.11
39740	44325	LINWELD	19006572	HYDROGEN	1,257.99	2 75065	1,257.99
			19014594	OXYGEN, ACETYLENE	89.98	1 15750	89.98
			19020034	OXYGEN, ACETYLENE	106.00	1 15750	106.00
			19052631	NITROGEN	73.97	2 25020	73.97
					1,527.94		1,527.94
39741	45375	M S C INDUSTRIAL SUPPLY CO IN(	C52449550	TOOLS	290.17	2 25064	246.44
						2 25140	43.73
					290.17		290.17
39742	45725	MONTE MALOUF JR. & ASSOC.	IN-33538	DISPOSABLE GLOVES	75.12	1 61561	75.12
39743	46675	MCMASTER-CARR SUPPLY CO.	83877049	SWIVEL LEVELING MOUNTS	105.45	2 75065	105.45
			84628899	VALVE	35.78	2 25135	35.78
			84781414	OIL LEVEL INDICATORS	248.87	2 95126	248.87
					390.10		390.10
39744	47175	MENARDS	72221	SAW BLADES, CRACK SEALER, ACII	143.93	2 25060	143.93
39745	48675	MID-NEBRASKA LUBRICANTS	350763	DIESEL FUEL	1,403.01	2 95015	1,403.01
			350792	DIESEL FUEL	918.54	2 95015	918.54
			350808	DIESEL FUEL	1,683.15	2 95015	183.15
						2 95015	1,500.00
			350836	DIESEL FUEL	1,166.55	2 95015	1,166.55
					5,171.25		5,171.25
39746	50100	MOBOTREX	232466	TRAFFIC LIGHT BULBS	1,392.00	2 21561	1,392.00
39747	51375	MUNICIPAL SUPPLY INC OF NEBR	0717443-IN	FLANGE	55.45	1 45422	55.45
			0717778-IN	SERVICE SADDLES	225.99	1 61561	225.99
			0717964-IN	HYDRANT SAFETY FLANGE	175.66	1 61561	164.17
						1 61632	11.49
			0717991-IN	LIFT STATION PARTS	61.38	1 40333	61.38
			0717992-IN	SERVICE SADDLES, VALVE BOXES	3,975.55	1 61561	3,975.55
			0718159-CM	SALES TAX CREDIT	(11.49)	1 61632	(11.49)
			0718235-IN	CHECK VALVE	4,532.51	1 35052	1,500.00
						1 35052	3,032.51
					9,015.05		9,015.05
39748	51573	MYERS CONSTRUCTION, INC.	WA-349-3	WATER MAIN CONTRACT	9,249.39	1 30349	9,249.39
			WA-355-4	WATER MAIN CONTRACT	21,195.01	1 30355	200.00
						1 30355	20,995.01
					30,444.40		30,444.40
39749	51825	N A P A AUTO PARTS	845038	SOCKETS, RATCHETS, WRENCHES	574.30	1 35522	574.30
			845152	CLASS CLEANER, FILTERS	194.02	1 61561	194.02
			845362	OIL FILTER	48.15	1 61561	48.15
			845637	BATTERIES, WIPER BLADES, TOOLS	417.60	1 61842	39.46
						1 61842	150.04
						1 61845	26.72
						1 61845	150.04
						1 61847	51.34
			846295	OIL & AIR FILTERS	61.37	1 61561	61.37
			846494	AIR FILTER	10.21	1 61561	10.21
					1,305.65		1,305.65
39750	52305	NALCO WATER	86604556	COAL TREATMENT	659.30	2 22324	659.30
39751	53925	NEBRASKA EYE CARE	012219	PRESCRIPTION SAFETY GLASSES	110.00	2 29275	110.00
			012419	PRESCRIPTION SAFETY GLASSES	308.00	1 19270	308.00
			012919	PRESCRIPTION SAFETY GLASSES	114.00	1 39270	114.00
			013019	PRESCRIPTION SAFETY GLASSES	408.00	1 19270	408.00

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			21623	PRESCRIPTION SAFETY GLASSES	397.00	2 29275	397.00
					1,337.00		1,337.00
39752	54125	NEBRASKA MACHINERY CO.	INV295078	PM SERVICE	1,306.00	1 45463	1,306.00
39753	54475	NEBR. PUBLIC HEALTH ENV. LAB	509606	WATER TESTING	133.00	1 35531	133.00
39754	56600	OLD DOMINION FREIGHT LINE INC	19500698857	FREIGHT CHARGES	507.87	2 25135	507.87
39755	56625	O'KEEFE ELEVATOR CO., INC.	00485287	ELEVATOR MAINTENANCE	241.44	1 69330	241.44
			00485288	ELEVATOR MAINTENANCE	246.48	2 25110	246.48
					487.92		487.92
39756	56725	OLSSON ASSOCIATES	320065	PLATFORMS	6,128.00	2 20696	1,500.00
						2 20696	4,628.00
			320066	MISC & WATER PUMP PLATFORMS	11,079.00	2 20695	750.00
						2 20695	4,793.00
						2 20697	750.00
						2 20697	4,786.00
					17,207.00		17,207.00
39757	58965	PHILIP CARKOSKI CONSTRUCTIOI	2019-1600	CONCRETE WORK, REPAIR VALVE I	5,393.00	2 20679	500.00
						2 20679	1,043.00
						2 25115	500.00
						2 25115	980.00
						2 95115	500.00
						2 95115	1,870.00
			2019-1601	MODIFY PIPING & INSTALL VALVES	6,440.00	1 45422	1,500.00
						1 45422	4,940.00
					11,833.00		11,833.00
39758	59925	POSTMASTER	013019	POSTAGE	6,000.00	1 69170	6,000.00
39759	61325	PROTEX CENTRAL INC	102245	REPAIR COAL HANDLING SPRINKLE	291.97	2 95145	291.97
			102548	REPAIR FIRE SPRKLER LINES	3,940.90	2 95145	1,500.00
						2 95145	2,440.90
					4,232.87		4,232.87
39760	61437	PRUFTECHNIK, INC.	159584	ROTALIGN W/CAMERA ALIGNMENT	25,277.31	2 23945	1,500.00
						2 23945	23,777.31
					25,277.31		25,277.31
39761	62770	RTK PASTURE & LAND CLEARING	21558	TREE TRIMMING & REMOVAL	24,120.00	2 25830	1,500.00
						2 25830	22,620.00
					24,120.00		24,120.00
39762	63275	RAYNOR DOORS OF CE. NEBR., IN	26581	INSTALL NEW GARAGE DOOR	1,797.00	1 69330	297.00
						1 69330	1,500.00
					1,797.00		1,797.00
39763	63725	RELCO FINANCE, INC.	L110243	LOCOMOTIVE LEASES	4,833.60	2 95015	4,833.60
39764	63875	RESCO	734909-00	MACHINE BOLTS	112.36	2 21561	112.36
39765	63975	RIEKES EQUIPMENT COMPANY	PSO002311-1	VALVE	312.44	2 75065	312.44
			PSO002311-2	LEVEL	9.36	2 75065	9.36
					321.80		321.80
39766	64060	ROAD BUILDERS MACHINERY&SUI	P51724	OIL SAMPLE BOTTLES	340.40	2 95146	340.40
			P51909	HYDRAULIC FILTER	224.46	2 95146	224.46
					564.86		564.86
39767	65675	SALVATION ARMY	012319	SHARE SOME WARMTH COLLECT N	365.83	1 62328	365.83
39768	65825	SAPP BROTHERS PETROLEUM, IN	22687549	ANTI-FREEZE	1,055.01	2 95126	1,055.01
39769	67325	SERVI-TECH, INC.	H-973998	WATER TESTING	45.12	1 35079	45.12
			H-974001	WATER TESTING	45.12	1 30336	45.12
			H-974010	WATER TESTING	75.12	1 30336	75.12
					165.36		165.36
39770	68045	SICK, INC	6000110715	REFLECTOR ASSEMBLY	1,161.56	2 25128	1,161.56
			6000112289	CALIBRATION SOLUTION	1,140.00	2 25128	1,140.00
					2,301.56		2,301.56

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39771	69175	SOUTHERN POWER DISTRICT	4908002 013119	MAXON AVE POWER	1,089.96	1 45026	1,089.96
			4908003 013119	HWY 6 & BLAINE LIGHTS	76.17	1 55850	76.17
					1,166.13		1,166.13
39772	70238	STANLEY VIDMAR	905480096	CABINETS	5,065.50	1 61632	90.66
						2 75065	1,500.00
						2 75065	3,474.84
			945182857	CITY SALES TAX CREDIT	(90.66)	1 61632	(90.66)
					4,974.84		4,974.84
39773	71700	SUPERIOR PRESS	3922694	DEPOSIT SLIPS	126.18	1 69030	126.18
39774	73575	THOMSEN OIL CO	275762	UNLEADED GASOLINE	33.00	1 61842	33.00
39775	73625	THREE POINTS TIRE SERVICE	20528	TIRES MOUNTED & BALANCED	2,868.00	1 45021	1,368.00
						1 45021	1,500.00
					2,868.00		2,868.00
39776	73774	TITAN MACHINERY-HASTINGS	11963817 GP	HYDRAULIC OIL	510.39	1 61843	170.13
						1 61843	170.13
						1 61843	170.13
					510.39		510.39
39777	75375	U S A BLUE BOOK	780365	CHLORINE TEST STRIPS	66.84	1 35522	3.48
						1 35522	63.36
					66.84		66.84
39778	75660	U-LINE	104992583	METAL SHOP DESKS	1,779.09	1 45450	279.09
						1 45450	1,500.00
					1,779.09		1,779.09
39779	76275	UNITED WAY OF SOUTH CENTRAL	020119	JAN EMPLOYEE DEDUCTION - UW	935.00	1 62418	935.00
39780	76325	UNIVAR USA INC.	OM912385	SULFURIC ACID	5,720.42	2 25055	1,500.00
						2 25055	4,220.42
			OM912711	POLYMER	6,210.00	1 45422	1,500.00
						1 45422	4,710.00
					11,930.42		11,930.42
39781	77050	VERIZON WIRELESS	9822814490	CELL PHONE SERVICE	2,936.82	1 19210	359.02
						1 39210	295.87
						1 49210	73.78
						1 69210	1,238.81
						2 29210	737.75
						2 75065	231.59
					2,936.82		2,936.82
39782	77450	VIVIAL	00396222 012219	ADVERTISING	24.60	1 69210	24.60
39783	79925	WILTON, RICH	013119	BOOT REIMBURSEMENT	74.90	1 19270	74.90
39784	80275	WOODWARD'S DISPOSAL SERVIC	NO8841-1744	GARAGE DISPOSAL	307.50	1 69030	25.00
						1 69210	50.00
						1 69330	232.50
			NO8841-1745	GARBAGE DISPOSAL	1,002.00	1 45421	1,002.00
			NO8841-1746	GARBAGE DISPOSAL	364.61	2 75065	364.61
			NO8841-1747	GARBAGE DISPOSAL	142.50	1 61630	142.50
					1,816.61		1,816.61
39785	80425	Y M C A	020119	JAN EMPLOYEE DEDUCTION - YMC/	902.60	1 62418	902.60
39786	R4843	LEONA C. BLUMENTHAL	10381974-16 02011	CUSTOMER REFUND REPRINT	27.18	1 61841	27.18
39787	R5014	BRAD BECK	1	CUSTOMER REIMBURSEMENT-SEEI	1,500.00	1 40325	1,500.00
39788	R5015	WESTERN VOCATIONAL SERVICE	02051315-30	CUSTOMER REFUND	32.12	1 61841	32.12
39789	R5016	DEREK J FULMER	02060380-18	CUSTOMER REFUND	57.92	1 61841	57.92
39790	R5017	BROOKE L SCOTT	08320905-48	CUSTOMER REFUND	186.84	1 61841	186.84
39791	R5018	KARLEE S WRIGHT	12470510-15	CUSTOMER REFUND	1.78	1 61841	1.78

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 39680 To Check No.: 39796

Printed: 2/4/2019 9:58

From Check Date: 01/25/2019 - To Check Date: 02/04/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
39792	R5019	ANDREW M NOVAK	14550730-32	CUSTOMER REFUND	37.52	1 61841	37.52
39793	R5020	ERIN F PUHALLA	17653130-05	CUSTOMER REFUND	17.00	1 61841	17.00
39794	R5021	MRW UNDERGROUND	20753156-00	CUSTOMER REFUND	165.78	1 61841	165.78
39795	R5022	BOYD JONES CONSTRUCTION	22820396-00	CUSTOMER REFUND	100.00	1 61841	100.00
39796	R5023	STATE OF NEBRASKA	02051130-38	CUSTOMER REFUND	178.94	1 61841	178.94
			03120084-16	CUSTOMER REFUND	400.00	1 61841	400.00
			04151003-38	CUSTOMER REFUND	170.93	1 61841	170.93
			10381052-23	CUSTOMER REFUND	402.30	1 61841	402.30
					1,152.17		1,152.17

Check Report Total 511,132.40

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 2/4/2019 10:18

From Check Date: 02/11/2019 - To Check Date: 02/11/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602971	07220	B P ENERGY	1487969	GAS PURCHASES	385,939.49	1 62321	385,939.49
602972	10400	BURLINGTON NORTHERN/SANTA I	231483861	COAL FREIGHT CHARGE	171,198.90	2 22324	171,198.90
			231648278	COAL FREIGHT CHARGE	171,198.90	2 22324	171,198.90
					342,397.80		342,397.80
602973	45205	M & T BANK-457	012519	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
602974	58550	PEABODY ENERGY	5000056592	COAL	121,056.23	2 22324	121,056.23
602975	76025	UNITED PARCEL SERVICE	00006838E9039	DELIVERY SERVICE	105.42	1 35531	30.17
						1 61630	14.50
						1 69330	36.42
						2 85125	8.51
						2 95015	15.82
			00006838E9049	DELIVERY SERVICE	41.65	1 61630	29.00
						2 85145	12.65
					147.07		147.07
602976	79325	WESTERN AREA POWER ADMIN.	BFPB000951218	POWER PURCHASES	78,095.55	2 22322	78,095.55
602977	30575	GREAT WEST LIFE	012519	PENSION DEPOSIT	50,706.84	1 62415	50,706.84
			012519-1	EMPLOYEE DEFERRED COMP	6,439.66	1 62417	6,439.66
			012519-2	ROTH CONTRIBUTIONS	7,085.48	1 62417	7,085.48
					64,231.98		64,231.98
602978	53775	NEBRASKA CHILD SUPPORT	012519	REMIT CHILD SUPPORT	2,998.50	1 62410	2,998.50
602983	75415	U S BANK	5902 0023 6525 01	CDWG JUNIPER SUPPORT RENEW/	560.00	1 69190	560.00
			5902 0023 6525 01	DUST FREE PC FILTERS	135.82	2 25065	135.82
			5903 0011 5017 01	NBEA PE RENEWAL - ZEISLER	80.00	1 69300	80.00
			5903 0011 5017 01	NBEA PE RENEWAL - VROOMAN	80.00	1 69300	80.00
			5903 0011 5017 01	HIS GLOBAL ABOVE GRD TANK DO(	267.51	1 69180	267.51
			5903 0022 0783 01	AMAZON SURFACE PRO COVERS	730.16	1 69210	730.16
			5903 0022 0783 01	AMAZON SURFACE PRO COVER	74.85	1 69210	74.85
			5906 0021 2043 01	BURGER THEORY BOILER TRNG ME	14.07	1 49220	14.07
			5906 0021 2043 01	AMERISTAR BOILER TRNG MEALS	70.59	1 49220	70.59
			5906 0021 2043 01	BURGER THEORY BOILER TRNG ME	51.00	1 49220	51.00
			5906 0021 2043 01	HOLIDAY INN BOILER TRNG LODGIN	233.96	1 49220	233.96
			5906 0021 2043 01	HOLIDAY INN BOILER TRNG LODGIN	233.96	1 49220	233.96
			5906 0021 2043 01	HOLIDAY INN BOILER TRNG LODGIN	233.96	1 49220	233.96
			5906 0021 2043 01	BURGER THEORY BOILER TRNG ME	39.00	1 49220	39.00
			5906 0021 2043 01	BURGER THEORY BOILER TRNG ME	23.00	1 49220	23.00
			5907 0021 0046 01	APGA SECURITY MEMBERSHIP REN	995.00	1 19300	995.00
			5907 0021 0046 01	MENARDS HEAD PHONES	25.66	1 15750	25.66
			5907 0021 0046 01	GRAHAM TIRE REPAIR, TUBE	36.35	1 61843	36.35
			5907 0021 0046 01	KULLY PIPE & STL SIREN PARTS	76.90	1 14083	76.90
			5907 0021 0046 01	KULLY PIPE & STL SIREN PARTS	76.71	1 14083	76.71
			5907 0021 0046 01	MENARDS EXTENSION CORD	89.85	1 15750	89.85
			5907 0021 0046 01	MENARDS WELDING CURTAIN HOO	7.97	1 15750	7.97
			5907 0021 0046 01	MENARDS PLASTIC SHEETING	69.54	2 25940	69.54
			5907 0021 0046 01	FASTENAL VERMEER BOLTS	3.73	1 61843	3.73
			5907 0021 0046 01	NACE CORROSION COURSE-KYLE	200.00	1 19220	200.00
			5907 0021 0046 01	NACE CORROSION COURSE-FAGIO	200.00	1 19220	200.00
			5907 0021 0046 01	NACE CORROSION COURSE-KEEVE	200.00	1 19220	200.00
			5907 0021 0046 01	NACE CORROSION COURSE-THOMI	200.00	1 19220	200.00
			5907 0021 0046 01	NACE.ORG CORROSION REVIEWBC	153.24	1 19220	153.24
			5907 0021 0046 01	MENARDS GARDEN HOSE	42.78	1 15750	42.78
			5908 0020 8874 01	BIG G SPOIL VAC FASTENERS	11.49	1 61843	11.49
			5910 0217 4039 01	SUNBELT RENTALS PUMP CREDIT	(493.50)	1 45422	(493.50)
			5920 0020 5411 01	MENARDS WIRELESS CHARGER	21.38	2 25820	21.38
			5920 0020 5411 01	MENARDS BENCH GRINDER	138.03	2 25820	138.03
			5920 0020 5411 01	FASTENAL CABLE SLINGS	144.00	2 25820	144.00
			5921 0020 4405 01	HAST OUTDR PWR THROTTLE CABI	11.22	2 25820	11.22
			5922 0020 3174 01	BIG G GUIDE TUBE FASTENERS	11.29	1 40333	11.29
			5922 0020 3174 01	MUNICIPAL SUPPLY FITTINGS	240.93	1 30005	240.93
			5922 0020 3174 01	DUNHAMS SPORTS HIPWADERS	145.50	1 35522	145.50
			5922 0020 3174 01	FASTENAL LIFT EYE	24.97	1 35522	24.97
			5922 0020 3174 01	KULLY PIPE & STL DECK PLATE	27.78	1 35522	27.78
			5922 0020 3174 01	BIG G FASTENERS, WATER COOLEI	54.21	1 35522	54.21
			5922 0020 3174 01	PIZZA HUT EMERG MAINWORK ME/	45.54	1 35580	45.54
			5925 0020 0557 01	GRAINGER MARKING TAPE	103.71	1 45450	103.71
			5925 0020 0557 01	KULLY PIPE & CAMLOCK FITTINGS	12.10	1 45450	12.10
			5925 0020 0557 01	MENARDS SHELVING, PEGBOARD	399.61	1 45450	399.61

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

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From Check Date: 02/11/2019 - To Check Date: 02/11/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5925 0020 0557 01	MENARDS SCREWS	16.94	1 45450	16.94
			5925 0020 0557 01	CTAM INC CABLE PROTECTORS	264.15	1 45422	264.15
			5925 0020 0557 01	WALMART DE-ICER	7.52	1 45470	7.52
			5925 0020 0557 01	BIG G BOILER REPAIR TOOLS	504.27	1 45452	504.27
			5925 0020 0557 01	NAPA BULB	1.07	1 45480	1.07
			5925 0020 0557 01	YANT EQ TLM CHECK, PAPER ROLL	203.68	1 45450	203.68
			5925 0020 0557 01	BIG G PEGBOARD HOOKS	12.61	1 45450	12.61
			5926 0019 9832 01	LCL TRUCK CAB PROTECTOR, MOU	642.00	1 61842	642.00
			5927 0019 9153 01	MENARDS FUEL CONDITIONER	35.17	1 69330	35.17
			5927 0019 9153 01	RADWELL LIGHT SENSORS	496.98	1 69330	496.98
			5927 0019 9153 01	BIG G FASTENERS, VELCRO	33.71	2 25820	33.71
			5927 0019 9153 01	DUTTON LAINSON ELECTRICAL PAI	37.63	1 69330	37.63
			5927 0019 9153 01	MENARDS HOOKS, SCREW EYES	8.95	1 69330	8.95
			5927 0019 9153 01	MENARDS FLEX STRAPS	4.33	1 69330	4.33
			5928 0019 8444 01	MENARDS MOTION SENSOR, SWIT(	46.68	1 69330	46.68
			5928 0019 8444 01	NEWARK ELEMENT PANEL METERS	288.75	1 35052	288.75
			5928 0019 8444 01	FASTENAL FASTENERS	75.56	1 40333	75.56
			5928 0019 8444 01	DUTTON LAINSON FITTINGS	220.05	1 69330	220.05
			5928 0019 8444 01	MENARDS TOOL BAGS	10.05	2 25820	10.05
			5928 0019 8444 01	DUTTON LAINSON BREAKER	61.08	1 69330	61.08
			5928 0019 8444 01	DUTTON LAINSON MOTION SENSOI	40.45	1 69330	40.45
			5928 0019 8444 01	DUTTON LAINSON THERMOSTAT	73.51	1 35052	73.51
			5928 0019 8444 01	MENARDS CORD PLUG	3.20	1 69330	3.20
			5929 0019 7890 01	GRAHAM TIRE REPAIR	28.50	2 21844	28.50
			5929 0019 7890 01	TOM DINSDALE REPLACE ACTUAT(	146.63	1 61842	146.63
			5929 0019 7890 01	GRAHAM TIRE SPARE TIRE	317.55	1 61845	317.55
			5929 0019 7890 01	GRAHAM TIRE FLAT REPAIRS	61.42	1 15750	61.42
			5929 0019 7890 01	AUTO VALUE WIPER BLADES	57.91	1 61842	24.04
						1 61842	33.87
			5929 0019 7890 01	DITCH WITCH FILTER, GASKET	301.76	2 21843	301.76
			5929 0019 7890 01	LANDMARK IMPLEMENT ANTIFREEZ	38.35	1 61843	38.35
			5929 0019 7890 01	NAPA AIR FILTERS	26.27	1 61842	13.13
						1 61842	13.14
			5929 0019 7890 01	NAPA BATTERY	111.34	1 61842	111.34
			5929 0019 7890 01	NAPA AIR FILTER	10.39	1 61842	10.39
			5929 0019 7890 01	AUTO VALUE BLADES, CLAMPS	118.64	1 61842	11.44
						1 61847	107.20
			5929 0019 7890 01	AUTO VALUE FUEL LINE	27.29	1 61847	27.29
			5929 0019 7890 01	NE TRUCK CENTER VALVE ASSY	56.93	1 61845	56.93
			5929 0019 7890 01	GRACE'S LOCKSMITH KEY MADE	3.21	1 61845	3.21
			5929 0019 7890 01	HASTINGS FORD RPLC TIRE SENS(	93.65	1 61842	93.65
			5929 0019 7890 01	FLEETPRIDE REPAIR BRAKE SYSTE	395.65	2 21844	395.65
			5929 0019 7890 01	NAPA O2 SENSOR, BRAKE KITS	174.96	1 61842	159.17
						2 25820	15.79
			5929 0019 7890 01	NAPA GAS TANK EPOXY	14.31	2 25820	14.31
			5930 0019 7244 01	MENARDS TOILET LEVERS	28.22	1 69330	28.22
			5930 0019 7244 01	BIG G MOUSE TRAPS	8.44	1 69330	8.44
			5930 0019 7244 01	MENARDS DE-ICER	16.04	1 69330	16.04
			5930 0019 7244 01	BIG G ROPE, BOLTS	27.85	1 69330	27.85
			5930 0019 7244 01	BIG G BULBS	8.44	1 69330	8.44
			5930 0019 7244 01	D&D TECHNOLOGIES GATE HINGE	236.58	1 69330	236.58
			5930 0019 7244 01	BIG G BUCKET, LID, SCOOP	22.28	1 69330	22.28
			5930 0019 7244 01	CENTRAL NE EQUIP HOSE, SWIVEL	92.83	2 21843	92.83
			5930 0019 7244 01	UNIVERSAL HYDRAULICS FITTINGS	157.44	1 15750	157.44
			5930 0019 7244 01	MENARDS TRIM, GLUE, WAINSCOT	116.13	1 69330	116.13
			5930 0019 7244 01	MENARDS BULBS	3.20	1 69330	3.20
			5930 0019 7244 01	BIG G BULBS	7.91	1 69330	7.91
			5930 0019 7244 01	MENARDS BULBS	9.60	1 69330	9.60
			5930 0019 7244 01	MENARDS TRIM BOARDS	34.11	1 69330	34.11
			5930 0019 7244 01	MENARDS GLUE	7.35	1 69330	7.35
			5930 0019 7244 01	MENARDS TRIM BOARDS	8.53	1 69330	8.53
			5931 0019 6724 01	BIG G MOP HANDLE	23.65	2 75065	23.65
			5931 0019 6724 01	KULLY PIPE & STL COUPLINGS	85.66	2 25124	85.66
			5931 0019 6724 01	NAPA HELICOIL, SCREWS, WASHEF	83.51	2 95146	83.51
			5931 0019 6724 01	SNAP-ON INDUSTRIAL DRIVER	12.41	2 25064	12.41
			5931 0019 6724 01	BIG G SCREWS	9.14	2 75065	9.14
			5931 0019 6724 01	KULLY PIPE DRINK FOUNTAIN KIT	60.31	2 25115	60.31
			5931 0019 6724 01	NAPA HEAD LAMPS	28.20	1 61842	28.20
			5931 0019 6724 01	PLATTE VALLEY RADIO BATTERY	169.86	2 95145	169.86
			5931 0019 6724 01	FASTENAL STEEL CHANNEL	168.42	2 75115	168.42
			5931 0019 6724 01	GRAYBAR CREDIT ON TAX	(17.44)	2 25124	(17.44)
			5931 0019 6724 01	NUTRIEN AG PROPANE, TANK	42.17	2 75065	42.17
			5931 0019 6724 01	BIG G HEATER, BULB	76.04	2 25115	33.79
						2 75065	42.25
			5932 0019 6038 01	NAPA POLARIS BATTERY	142.29	2 95065	142.29

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 2/4/2019 10:18

From Check Date: 02/11/2019 - To Check Date: 02/11/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5932 0019 6038 01	ECHO ELECTRIC LAMPS	106.10	2 95115	106.10
			5932 0019 6038 01	PAUL SPADY POLARIS DOOR HAND	80.95	2 95065	80.95
			5932 0019 6038 01	THOMSEN OIL HEATER FUEL	32.00	2 75065	32.00
			5932 0019 6038 01	CENTRAL NE EQUIP WIRE BASKETS	74.90	2 75065	74.90
			5932 0019 6038 01	GRACE'S LOCKSMITH PADLOCKS	85.60	2 20679	85.60
			5932 0019 6038 01	DUTTON LAINSON DISCONNECTS	389.58	2 24167	389.58
			5932 0019 6038 01	KULLY PIPE & STL PIPE WRENCH	64.00	2 25064	64.00
			5932 0019 6038 01	KULLY PIPE & STL DRAIN PVC	209.48	2 25110	209.48
			5932 0019 6038 01	LINWELD AIR FILTERS	69.28	2 25115	69.28
			5932 0019 6038 01	KELLY SUPPLY KOMATSU HOSE	106.10	2 95146	106.10
			5932 0019 6038 01	FASTENAL BOLTS	78.47	2 95126	78.47
			5932 0019 6038 01	BIG G FASTENERS, VAC BAGS	39.86	2 75065	39.86
			5932 0019 6038 01	EAKES LASER POINTER	30.48	2 75065	30.48
			5932 0019 6038 01	FASTENAL BOLTS, STRUT PLATES	351.97	2 75065	351.97
			5932 0019 6038 01	KELLY SUPPLY STEEL CAPS	14.50	2 75065	14.50
			5932 0019 6038 01	ECHO ELECTRIC CONDUIT CONNEC	59.80	2 75115	59.80
			5932 0019 6038 01	BIG G ALCOHOL	57.45	2 75065	57.45
			5932 0019 6038 01	AIRGAS SAFETY GLASSES	43.66	2 79275	43.66
			5932 0019 6038 01	AIRGAS WELDING HELMET	110.26	2 95065	110.26
			5932 0019 6038 01	BIG G BOOTS, VAC BAGS	72.32	2 75065	72.32
			5932 0019 6038 01	WICHITA RAILWAY RAILCAR GASKE	80.25	2 95126	80.25
			5932 0019 6038 01	NUTRIEN AG PROPANE	20.89	2 75065	20.89
			5932 0019 6038 01	ECHO ELECT SCREWDRIVER, TERM	101.05	2 25064	18.66
						2 75065	82.39
			5932 0019 6038 01	NAPA DEGREASER	59.89	2 75065	59.89
			5932 0019 6038 01	KELLY SUPPLY ZERKS	76.71	2 75065	76.71
			5932 0019 6038 01	KELLY SUPPLY BRASS PLUGS	73.21	2 95065	73.21
			5932 0019 6038 01	NUTREIN AG PROPANE	41.78	2 75065	41.78
			5932 0019 6038 01	NAPA BATTERY HEX KEYS OIL PUM	225.15	2 95065	225.15
			5932 0019 6038 01	FASTENAL CRIMPS	49.63	2 75065	49.63
			5932 0019 6038 01	PLATTE VALLEY RADIO REPAIR	103.04	2 95145	103.04
			5932 0019 6038 01	ECHO ELECTRIC CLOTH TAPE	44.82	2 75115	44.82
			5932 0019 6038 01	AIRGAS SAFETY GLASSES	43.66	2 79275	43.66
			5932 0019 6038 01	KULLY PIPE & STL BALL VALVE	42.59	2 25125	42.59
			5932 0019 6038 01	EAKES LABELING TAPE	46.03	2 75065	46.03
			5932 0019 6038 01	KELLY SUPPLY TUBING	14.34	2 75065	14.34
			5932 0019 6038 01	HATTEN ELECTRIC CAPACITOR	9.92	2 25115	9.92
			5933 0019 5500 01	EAKES NOTARY STAMP	26.73	2 29305	26.73
			5934 0019 5103 01	FASTENAL PACKING NUTS	24.01	2 25110	24.01
					16,006.60		16,006.60
602984	76225	UNITED STATES TREASURY	012519	FIT & FICA WITHHOLDING	164,362.18	1 62411	73,076.11
						1 62413	91,286.07
					164,362.18		164,362.18

Check & ACH Payments	1,686,902.80
Less Voided Check	(27.18)
Less Discounts	(89.22)
Grand Total	1,686,786.40

Combined	934,534.13
Electric	752,252.27
Grand Total	1,686,786.40

Liquor License Renewal List

Class	Name	DBA	Address	Title
Catering (I)	BPOE Lodge 159	Hastings Elk's Lodge	3050 E. South Street	Liquor Catering (I)
Catering (I)	Central Community College Area	Central Community College	550 S. Technical Boulevard	Liquor Catering (I)
Catering (L)	Steeple Brewing Company, LLC	Steeple Brewing & Wave Pizza	713-717 W. 1st Street	Liquor Catering (L)
Class "A"	Dunning Investments, Inc.	Papa Ray's Pizza	2604 W. 2nd Street	Beer On Sale
Class "B"	Casey's Retail Company	Casey's General Store #1780	406 S. Elm Avenue	Beer Off Sale
Class "B"	Casey's Retail Company	Casey's General Store #2752	1725 W. 2nd Street	Beer Off Sale
Class "B"	Thomsen Oil Company	West Second Best Stop	2304 W. 2nd Street	Beer Off Sale
Class "D"	AWC, LLC	The Wine Cellar	1115 W. 2nd Street	Spirits Wine Beer Off Sale
Class "D"	Bosselman Pump & Pantry, Inc.	Pump & Pantry #24	1630 E. South Street	Spirits Wine Beer Off Sale
Class "D"	Bosselman Pump & Pantry, Inc.	Pump & Pantry #45	2412 N. Osborne Dr. East	Spirits Wine Beer Off Sale
Class "D"	Casey's Retail Company	Casey's General Store #2719	810 W. 16th Street	Spirits Wine Beer Off Sale
Class "D"	Cooperative Producers, Inc.	Ampride	1410 W. "J' Street	Spirits Wine Beer Off Sale
Class "D"	Cooperative Producers, Inc.	Ampride	1414 N. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	GNS Corporation	Discount City	848 S. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	GNS Corporation	Discount City	819 E. South Street	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #5	2815 Parklane Drive	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #2	202 E. 2nd Street	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #6	734 S. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #7	228 N. Burlington Avenue	Spirits Wine Beer Off Sale

Class	Name	DBA	Address	Title
Class "D"	L.C.S., Inc.	X-press Mart	2211 N. Kansas Avenue	Spirits Wine Beer Off Sale
Class "D"	Pester Marketing Company	Alta Convenience #6216	500 S. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Walgreen Company	Walgreens #03269	705 N. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Walmart, Inc.	Walmart #1460	3803 Osborne Drive West	Spirits Wine Beer Off Sale
Class "I"	AFJ Inc.	El Toro Mexican Restaurant	3609 Cimarron Plaza, Suite 130	Spirits Wine Beer On Sale
Class "I"	Besi and Toni, LLC	Napoli's Italian	3001 W. 12th Street, Suite 9	Spirits Wine Beer On Sale
Class "I"	BPOE Lodge 159	Hastings Elk's Lodge	3050 E. South Street	Spirits Wine Beer On Sale
Class "I"	Central Community College Area	Central Community College	550 S. Technical Boulevard	Spirits Wine Beer On Sale
Class "I"	Frew Enterprises, LLC	Hastings Sodbusters	601 East South Street	Spirits Wine Beer On Sale
Class "I"	Golden Coast Inc.	Hunan Chinese Restaurant	2727 W. 2nd Street, Suite 302	Spirits Wine Beer On Sale
Class "I"	Hastings Hospitality, Inc.	Holiday Inn Express-Hastings	3605 Cimarron Plaza	Spirits Wine Beer On Sale
Class "I"	Ninja Steak Sushi House II, Inc.	Ninja Steak Sushi House II	235 S. Burlington Avenue	Spirits Wine Beer On Sale
Class "I"	Rafael Ayala	El Puerto	1008 S. Burlington Avenue	Spirits Wine Beer On Sale
Class "I"	The Listening Room, Inc.	The Lark	809 W. 2nd Street	Spirits Wine Beer On Sale
Class "L"	No Coast Brewing, LLC	First Street Brewing Company	119 N. St. Joseph Avenue	Craft Brewery
Class "L"	Steeple Brewing Company, LLC	Steeple Brewing & Wave Pizza	713-717 W. 1st Street	Craft Brewery
Class "M"	Jonathon Canterbury	The Platform	1104 W. "J" Street	Bottle Club

Section B: Event Application

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

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

Date of Event: May 3, 2019 Event Name: HMS Glow and Go

Contact Person: Michelle Kerr Phone:402-469-5532

Address: 201 N Marian Road, Hastings

Email: michelle.kerr@hpstigers.org Daytime Phone:402-469-5532

Name of Organization Hosting Event: Hastings Middle School

Type of Organization (Please select from the following):

Individual

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

____

____ Corporation ____ LLC __X__ Other

If Other, please provide name: Public School

Organization Address: 201 Marian Rd

Organization Email:

Organization Phone: 402-461-7520

Type of Event: 3k/5k Walk/Run

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

Please describe activities included in this event: This is a walk/run for Middle School Students and their families.

Event Location: Starts and ends at HMS. Map attached.

Before an event is scheduled on City owned property, it must receive prior City approval.

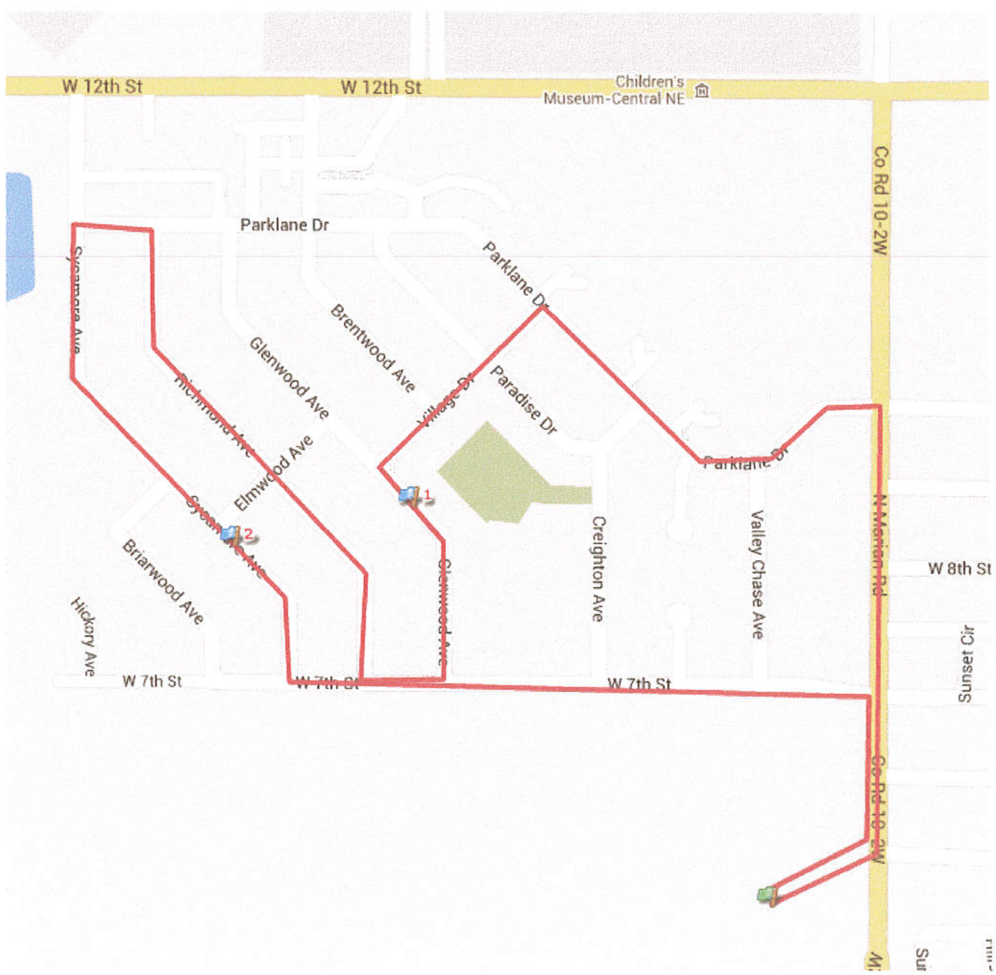
The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.

Please attach map of route of any such event.

Start Time of Event: 8:45 p.m. End Time of Event:10:15 p.m.

1.88 miles Route
From Middle school entrance, go North on Marian Rd
to 9th Street turn left
Continue on Parklane Dr.
Turn left on Village Dr, continue
turn left on Glenwood Ave, continue
turn left on 7th St, continue
turn right on Marian Rd back to the Middle School

2.97 miles route
From Middle school entrance, go North on Marian Rd
to 9th Street turn left
Continue on Parklane Dr.
Turn left on Village Dr, continue
turn left on Glenwood Ave, continue
turn right on 7th St, continue
turn right on RIchmond, continue
turn left on Parklane Dr, continue
turn left on Sycamore, continue
Turn left on Briarwood
turn left on 7th continue
turn right on Marian Rd back to the Middle School



7HAST-1 OP ID: NM

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/16/2019

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 877-649-4612	CONTACT NAME: Nancy Meinders	
Public Risk Management 1313 Cuming Street, Suite 210 Omaha, NE 68102 Sheri Shonka	PHONE (A/C, No, Ext): 877-649-4612	FAX (A/C, No): 402-399-2785
	E-MAIL ADDRESS: nancy.meinders@prmne.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : ALICAP	
INSURED Hastings Public Schools 1924 West A Street Hastings, NE 68901	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 5,000,000
	CLAIMS-MADE X OCCUR			PK1016518	09/01/2018	09/01/2019	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 5,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 5,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 5,000,000
	X ANY AUTO			PK1016518	09/01/2018	09/01/2019	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY; SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB; OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB; CLAIMS-MADE						AGGREGATE	$
	DED; RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE; OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A		PK1016518	09/01/2018	09/01/2019	E.L. EACH ACCIDENT	$ 2,500,000
							E.L. DISEASE - EA EMPLOYEE	$ 2,500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 2,500,000

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

GLOW RUN HELD ON MAY 3, 2019

CERTIFICATE HOLDER	CANCELLATION
CITYHA2 City of Hastings 220 North Hastings Ave Hastings, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Nancy D. Meinders

Department: Engineering
Staff Contact: Becky Matticks, David Wacker
Council Meeting Date: 02/11/2019

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 to:

OSDI
1615 Second Avenue
Des Moines, IA 50314-3602

Names of People/Business affected by this action:

Museum, Midwest Storage Solutions, Inc. (MSS), Office Systems Division, Inc. (OSDI), and Certified Business Services, Inc. (CBS)

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:
Office System Division, Inc. (OSDI)
1615 Second Avenue
Des Moines, IA 50314-3602
in the amount of $122,684.00 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, and the agenda was tabled at the January 28, 2019 City Council meeting.
Since that time Staff has reevaluated the original bids and the objections filed by OSDI and CBS with the City Administrator, City Attorney, and the City Engineer. Based of the evaluation of the original bids, it has been determined that the original bids should serve as the basis for the award of the contract for the Museum shelving.
The original bid of OSDI was the only bid that met the specifications for the Museum shelving project. The OSDI bid provided doors as barriers in a design that allows for aisles between areas to be left open if need be. Museum staff would not have to open and close the entire system each time it was used, but the barrier doors would offer protection against dust, chemical off-gassing, and staff safety. This could also save on wear and tear on the system over time and would be better for the artifacts stored therein. The configuration provided by OSDI offers the ability to avoid damage from leaking pipes that may not be noticed right away if a unit had otherwise been placed under the piping. OSDI offers a system with elements that makes their bid a better use of space, artifact and human safety, and the best use of storage dimensions and barriers. OSDI's bid is the only original bid that met the Museum's specifications for the number and width of shelving with a minimum of wasted space.
Staff recommends award to: Office System Divisions, Inc. of Des Moines, IA in the total amount of $122,684 as originally submitted .
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

<u>City Administrator comments:</u>

This project will be funded by the 1/2 cent sales tax that has been appropriated for Museum improvements.
Staff has spent a great deal of time evaluating the three bids and believe the recommendation is best with all factors considered. While it is not the lowest bid it reflected the original specifications as advertised.

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

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 02/11/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Recommend approval of a Preliminary/final plat for ESU #9 Second Subdivision, a replat of Lot Three (3) and Four (4) of Block Four (4), Davidson's Addition and the West Half of vacated South 4th Avenue between East South Street and East Park Street, in the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to recommend approval for ESU #9 Second Subdivision in the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

This action is related to the ESU #9 Subdivision recommended by the Planning Commission at the September 17, 2018 meeting and subsequently approved by City Council on October 8, 2018.

The property is located north of East South Street and west of South 4th Avenue (vacated). It is currently a portion of the former Educational Service Unit #9 campus. The applicants wish to divide into more marketable lots, with a more logical lot configuration that promotes separated ownership of the property. Future Land Use designation for the plat is "Industrial Overlay" and it is zoned "C-3 Commercial Business." Contiguous parcels are zoned either "I-1 Light Industrial" or "C-3 Commercial Business."

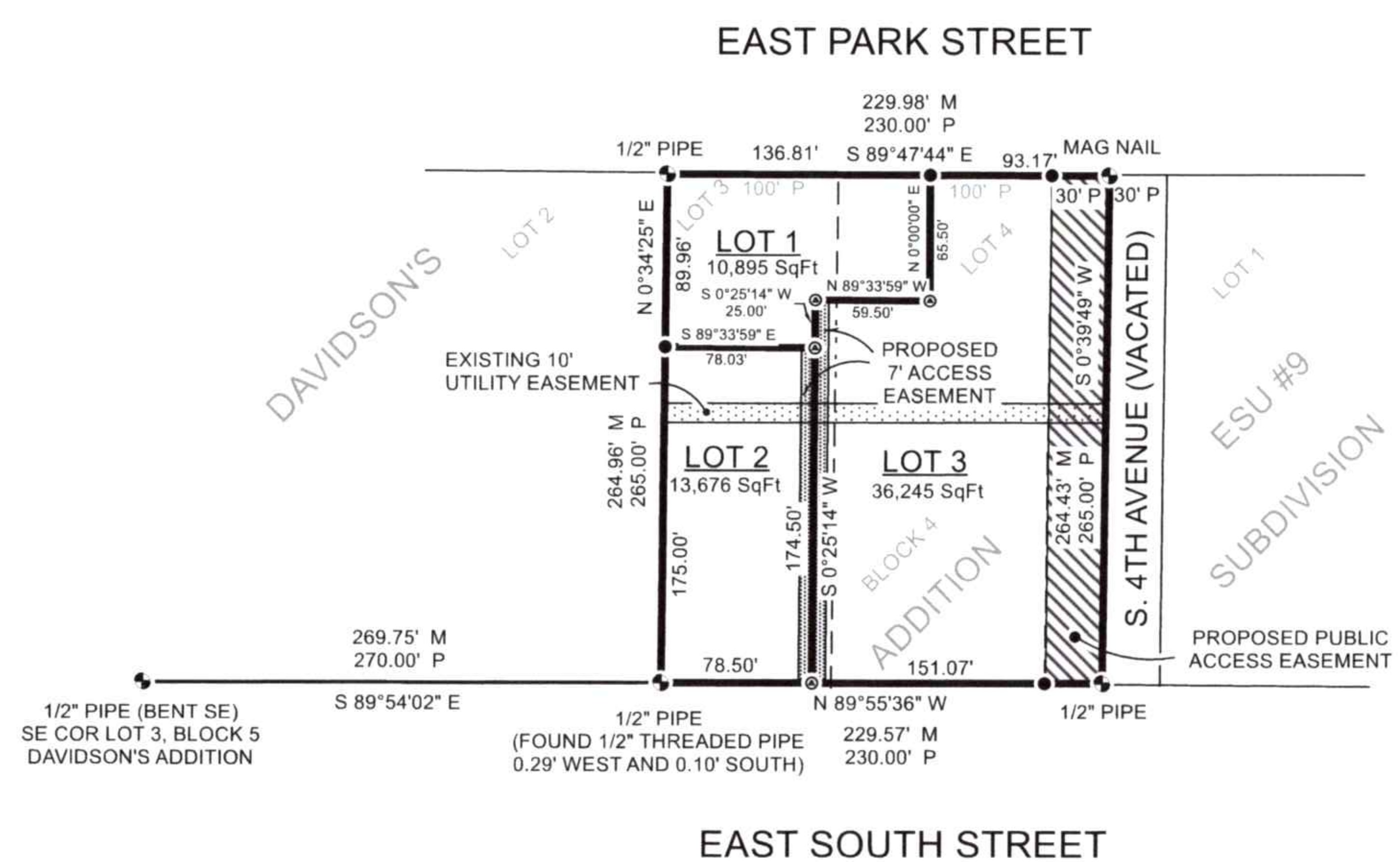
All requirements of Hastings City Code Sections 38-202 and 38-203 have been met, and the plat may be approved.

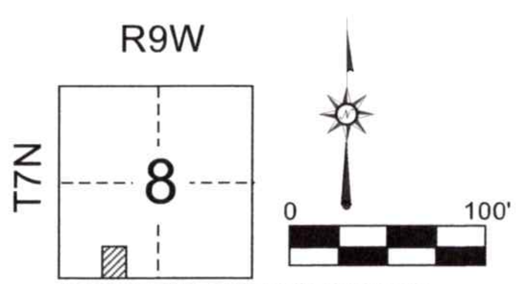
City Administrator comments:

Recommend Approval

ESU#9 SECOND SUBDIVISION

A REPLAT OF LOT 3 AND LOT 4, BLOCK 4, DAVIDSON'S ADDITION AND THE WEST HALF OF VACATED FOURTH AVENUE BETWEEN EAST SOUTH STREET AND EAST PARK STREET IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA





NOTE: ALL BEARINGS ARE ASSUMED

LEGEND	
●	SET 1/2" PIPE
◬	SET MAG NAIL
⌖	CORNER FOUND
M	MEASURED DISTANCE
R	RECORD DISTANCE

KRUEGER LAND SURVEYING
2837 WEST U.S. HIGHWAY 6 #204
HASTINGS, NE 68901
402-984-2176

LEGAL DESCRIPTION
LOT THREE (3) AND LOT FOUR (4), BLOCK FOUR (4), DAVIDSON'S ADDITION AND THE WEST HALF OF VACATED SOUTH FOURTH AVENUE BETWEEN EAST SOUTH STREET AND EAST PARK STREET IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

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

THOMAS L. KRUEGER | LS-448

FILE NAME ESU#9 SECOND SUBDIVISION		
SCALE 100 Ft/In	DATE 12- 22-2018	DRAWN BY T. KRUEGER
JOB KLS-18-083	FIELD WORK TK	SHEET 1 OF 3

ESU#9 SECOND SUBDIVISION

OWNERS CERTIFICATE
KNOW ALL MEN BY THESE PRESENTS, THAT KRAIG J. LOFQUIST, CHIEF ADMINISTRATOR FOR EDUCATIONAL SERVICE UNIT NO. 9, THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREIN, HAVE CAUSED THE SAME TO BE SURVEYED , SUBDIVIDED, PLATTED AND DESIGNATED AS ESU#9 SECOND SUBDIVISION , A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA LOCATED IN THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNERS, BE IT FURTHER KNOWN THAT SAID OWNERS DO HEREBY DEDICATE ALL STREETS AND EASEMENTS SHOWN ON THE PLAT OT THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

SIGNED THIS ________________ DAY OF__________________ 20__

____
KRAIG J. LOFQUIST, CHIEF ADMINISTRATOR

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

SIGNED THIS_______________ DAY OF _________________, 20__

____
KRAIG J. LOFQUIST, CHIEF ADMINISTRATOR

ACKNOWLEDGEMENT

STATE OF ____________)
) SS
COUNTY OF __________)

THE FOREGOING INSTRUMENTS WAS ACKNOWLEDGED BEFORE ME ON THE _____TH DAY OF ____________, 20___, BY KRAIG J. LOFQUIST, CHIEF ADMINISTRATOR FOR EDUCATIONAL SERVICE UNIT NO. 9

MY COMMISSION EXPIRES THE _______DAY OF ______________, 20__.

(SEAL) _________________________________

MAYOR AND CITY COUNTY ACTION
THIS PLAT OF ESU#9 SECOND SUBDIVISION A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HERBY _________, DATED THIS ____ DAY OF ______________, 20__.

__________________________ __________________________
MAYOR CITY CLERK

COUNTY TREASURER'S CERTIFICATE
I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTY IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS ____ DAY OF ___________, 20__.

____
ADAMS COUNTY TREASURER

CITY ENGINEER'S APPROVAL
I UNDERSIGNED, DO HEREBY ____________ THIS PLAT OF ESU#9 SECOND SUBDIVISION A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

____
CITY ENGINEER

CITY PLANNING COMMISSION RECOMMENDATION
THIS PLAT OF ESU#9 SECOND SUBDIVISION, A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA WITH THE RECOMMENDATION THAT SAID PLAT BE _________AS PROPOSED

DATED THIS ____DAY OF ________, 20__

______________________ ________________________
CHAIRMAN DIRECTOR

CITY TREASURER'S CERTIFICATE
I HERBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT UPON THE PROPERTY DESCRIED IN THE LEGAL DESCRIPTION ON THE PLAT.

____
CITY OF HASTINGS, TREASURER

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

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

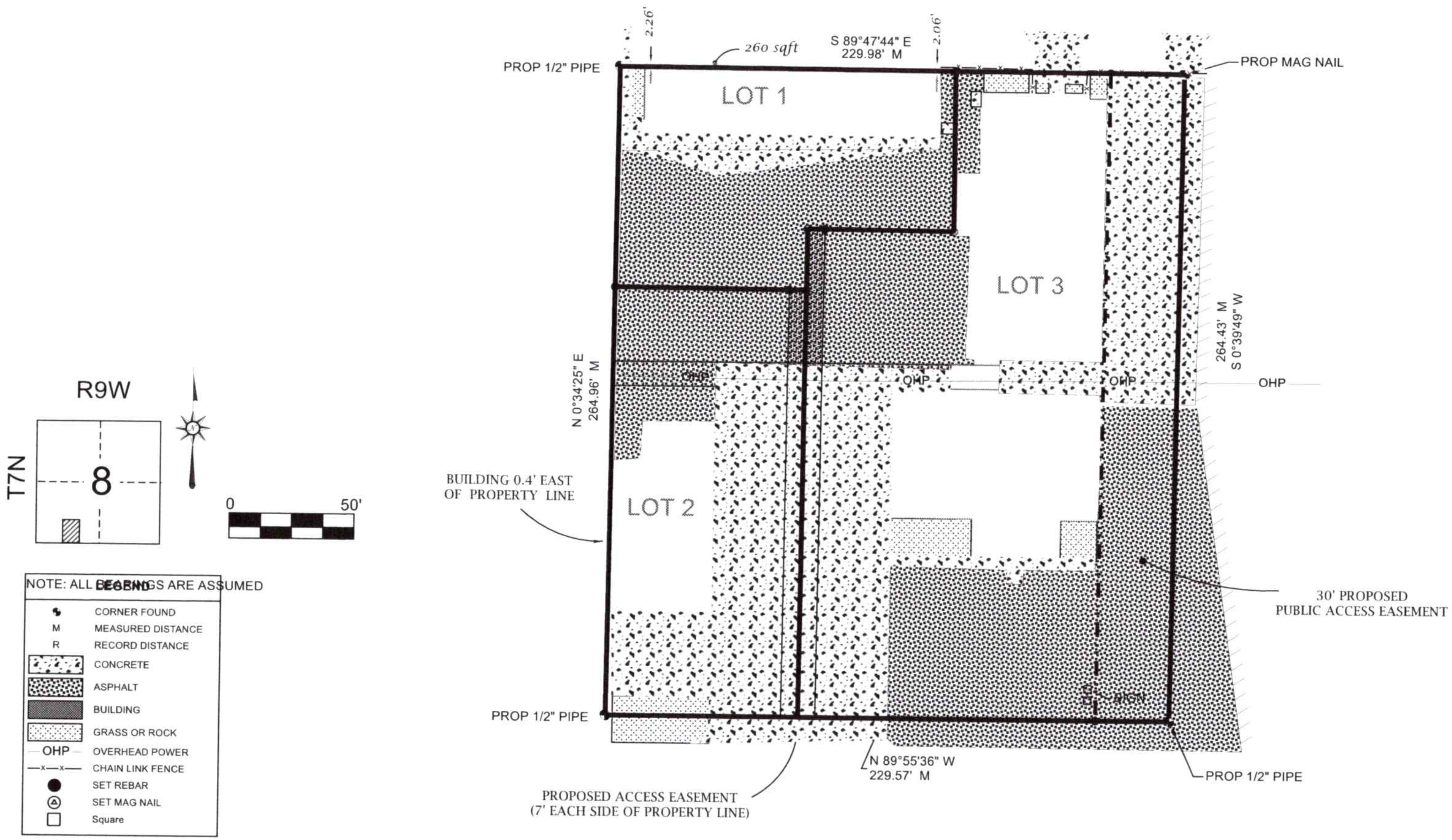
DATE:____________ TIME:________ INSTRUMENT NO.:_______________

____
REGISTER OF DEEDS

KRUEGER LAND SURVEYING
2837 WEST U.S. HIGHWAY 6 #204
HASTINGS, NE 68901
402-984-2176

FILE NAME ESU#9 SECOND SUBDIVISION		
SCALE 100 Ft/In	DATE 12-22-2018	DRAWN BY T. KRUEGER
JOB KLS-18-083	FIELD WORK TK	SHEET 2 OF 3

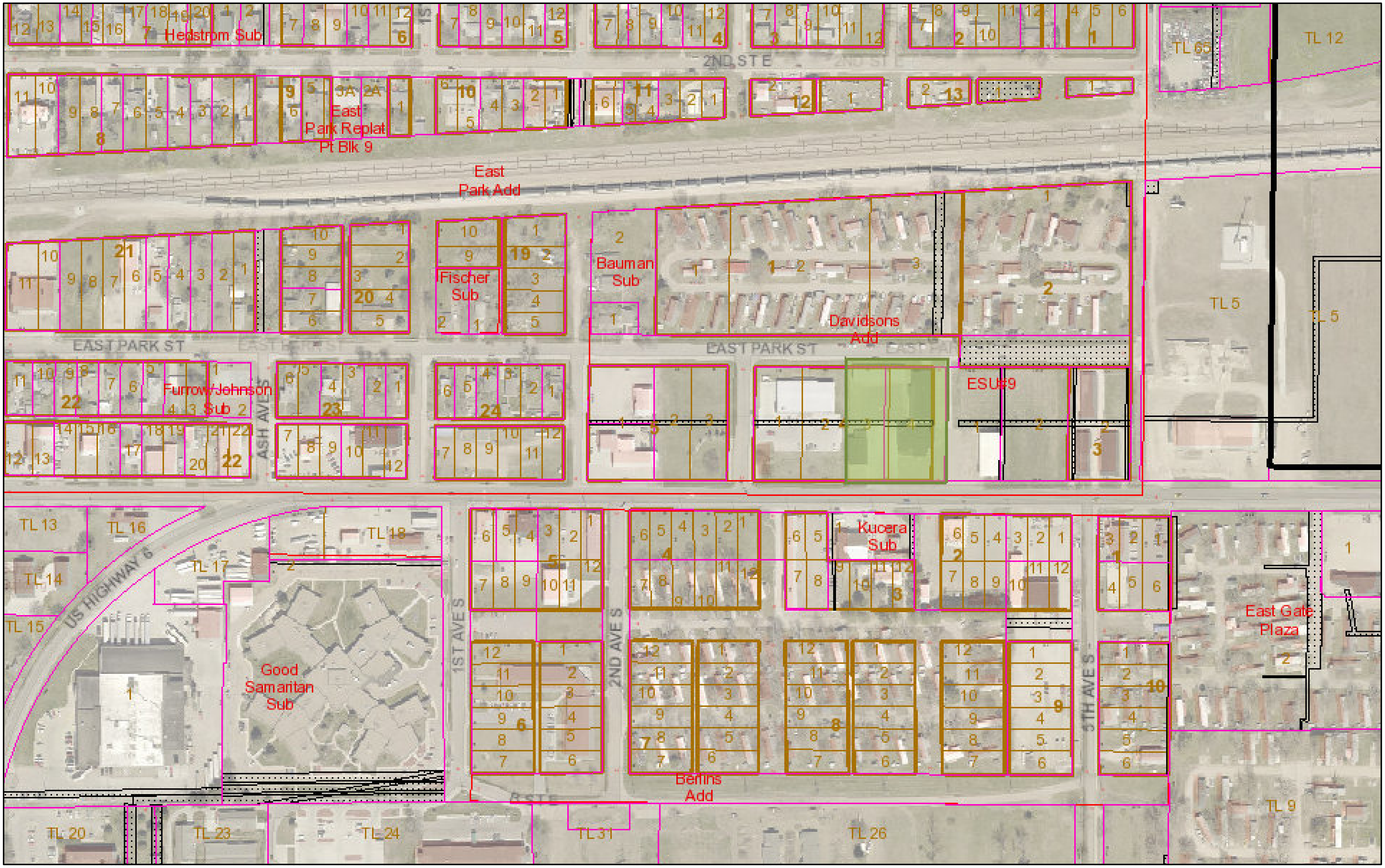
ESU#9 SECOND SUBDIVISION



KRUEGER LAND SURVEYING
2837 WEST U.S. HIGHWAY 6 #204
HASTINGS, NE 68901
402-984-2176

FILE NAME ESU#9 SECOND SUBDIVISION		
SCALE 50 Ft/In	DATE 12-31-2018	DRAWN BY T. KRUEGER
JOB KLS-18-009	FIELD WORK TK	SHEET 3 OF 3

ArcGIS Web Map



January 14, 2019

Limits	Subdivisions
OneMile	Easements
TwoMile	LOTS
Parcels	BLOCKS

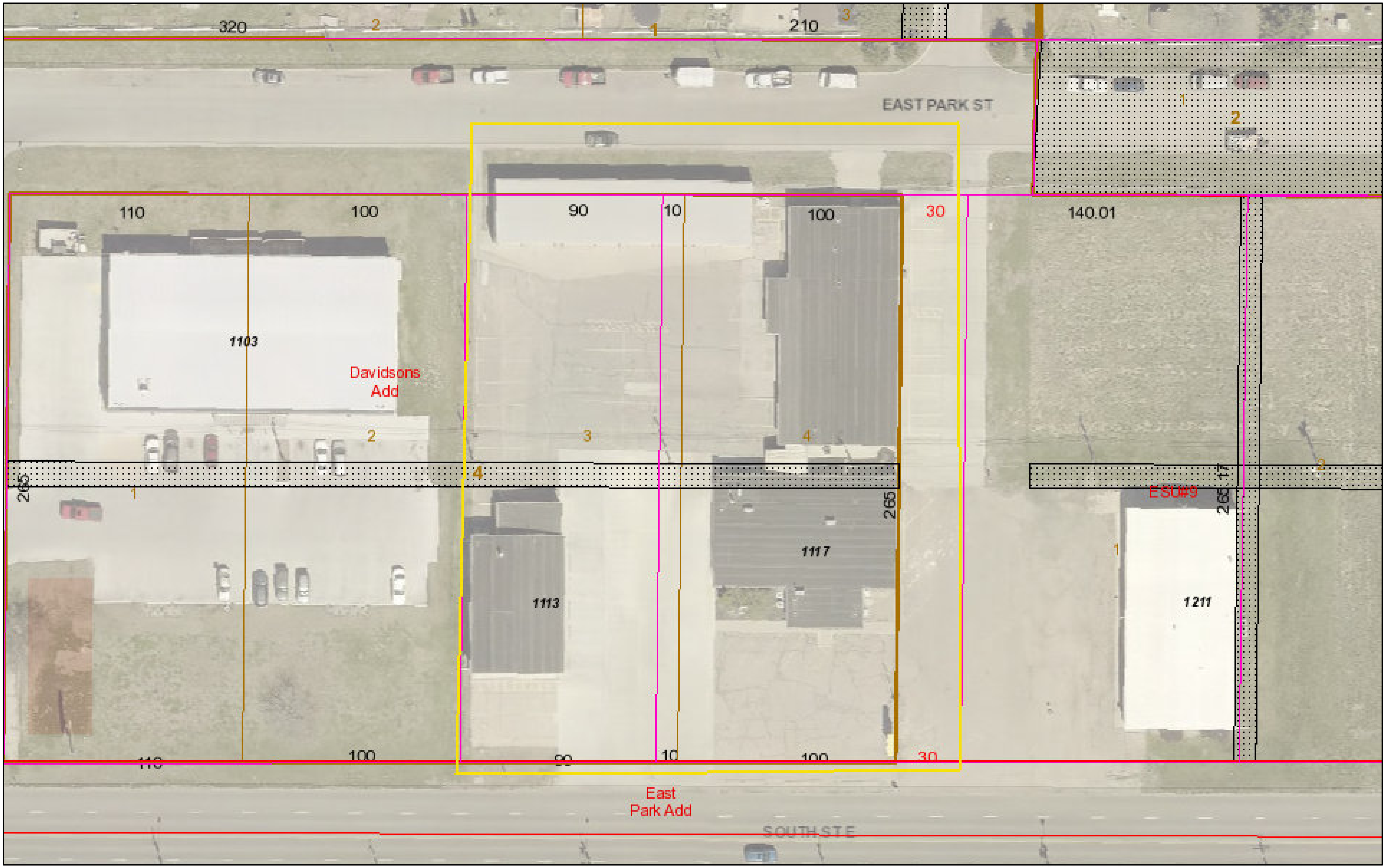
1:5,000

0 0.0375 0.075 0.15 mi

N

Adams County, City of Hastings & Hastings Utilities GIS Mapping

ArcGIS Web Map



January 14, 2019

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

1:1,000

0 0.0075 0.015 0.03 mi

Adams County, City of Hastings & Hastings Utilities GIS Mapping

ArcGIS Web Map

January 14, 2019

Limits
OneMile
TwoMile
Parcels
Subdivisions
Easements

Zoning

A
AG
C-0
C-1
C-2
C-3
CMP
CZ
FS
I-1
I-2
MU
R-1
R-1A
R-1S
R-2
R-3
R-3G
R-5
TA
LOTS
BLOCKS
Addresses

1:2,000

0 0.015 0.03 0.06 mi

N

Adams County, City of Hastings & Hastings Utilities GIS Mapping

Department: Parks & Recreation
Staff Contact: Jeff Hassenstab
Council Meeting Date: 02/11/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of awarding bid to Crouch Recreation for the purchase and installation of a playground at Heartwell Park.

Names of People/Business affected by this action:

City of Hastings
Crouch Recreation

Why Council action is required:

Council must approve purchases of $30,000+.

Type of action requested:

Motion

Suggested motion:

Motion to approve bid of $59,974.00 to Crouch Recreation for the purchase of a playground at Heartwell Park.

Deadlines associated with action:

N/A

Department head comments:

An RFP process was used to solicit playground proposals for a new playground at Heartwell Park. We received seven proposals. The existing playground was put in the late 80's and has seen it's days. The new playground will go in the same location. The playground is designed specifically for ages 2-5 which will be the first for Hastings Parks. Surfacing will be a pour in place rubber that will allow access for all. The 1/2 cent sales tax money will be used to fund the playground. Installation will occur late Spring/early Summer.

City Administrator comments:

Staff have reviewed the proposals and believe this is the best product for the cost. Having a playground built for our 2-5 year olds in town will be well received.

Recommend Approval

Crouch Recreation
2435 South 156th Circle
Omaha, NE 68130
(402) 496-2669: Office (800) 747-7528: Toll Free
(402) 496-2018: Fax
www.crouchrec.com

Quotation

nicole@crouchrec.com • eric@crouchrec.com • julie@crouchrec.com • nick@crouchrec.com • dan@crouchrec.com

Project: HEARTWELL PARK PLAYGROUND PROPOSAL

January 9, 2019

Bill To:	City of Hastings	**Ship To:**	Heartwell Park
	220 North Hastings Avenue		1019 North California
	Hastings, Ne 68901		Hastings, Ne 68901
Contact:	Jeff Hassenstab	**Contact:**	Jeff Hassenstab
Phone:	402.461.2324	**Phone:**	402.461.2324
Fax:		**Email:**	jhassenstab@cityofhastings.org

Shipping — **Terms - Net 30**

QTY	MODEL #	DESCRIPTION	PRICE EA.	TOTAL
		LITTLE TIKES R0011197001		
1		Custom 5" OD 2-5 Playground Structure		
1	200201870	Solo Spinner		$ 17,190.00
		Freight		$ 657.00
				$ 985.00
		MIRACLE R0011192002		
1	2014	Accelerator Swing		
		Freight		$ 7,818.00
				$ 206.00
		RUBBERECYCLE 88664		
1710 SF	12' CFH	Playsafer Rubberbond EPDM (Solid 1.5" Thick EPDM Top Cap)		$ 28,000.00
		50% Black/50% Color		
		Includes Freight & Install		
		INSTALLATION PLAYGROUND AREA: 30' x 57'		
		Dirtwork		
174 LF		8" x 8" Concrete Curb		$ 500.00
		Install Playground Equipment		$ 5,568.00
		Drainage		$ 4,950.00
		Provide & Install 3" Rock Base/Fabric		$ 1,500.00
		Dumpster Fees		$ 3,600.00
				$ 500.00
		Crouch Discount		
				$ (11,500.00)

Subtotal	$	59,974.00
Freight (Est.)		Included
Sales Tax		Exempt
Total	$	59,974.00

Signed by: Nicole Crouch
Crouch Recreation, Inc.

Accepted by:______________________ Date___/___/2019

SERVICE CHARGES OF 3% OF THE TOTAL BILL WILL BE CHARGED ON ALL PAST DUE INVOICES
PLEASE INITIAL FOR ACKNOWLEDGEMENT ______________

If applicable, please email a copy of your tax-exempt certificate and/or credit application.

Quotes are valid for 30 days

Thank you for the opportunity to provide this quotation.


HEARTWELL PARK
CITY OF HASTINGS
crouch
RECREATION

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/11/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Creation of Street Improvement District No 2019-1 - Utecht Circle (Cul-de-sac) 39th Street North 751.83 Feet

Names of People/Business affected by this action:

City of Hastings - Street Department and Utility Department
HEDC
Potential Developer

Why Council action is required:

Creation of District by ordinance in accordance with State statues
Bond transcript requirement

Type of action requested:

Ordinance

Suggested motion:

Ordinance No 4580

Deadlines associated with action:

As soon as possible
Spring Construction

Department head comments:

This request has been received by HEDC for advancement to construction. Utilities Advisory Board has committed to financing sewer and water extensions and in accordance with the City of Hastings policy, one half (1/2) of the street adjacent to the City of Hastings owned property will be liable as general obligation.
Creation of District will follow standard 20-day right of remonstrance period by property and validation of the district upon finding of any objections received.
If objections received are greater that 50% of property owners, the district will be in validated.
This project will make lots available for public utilities and access with planned development expected this year.
BAN'S (Bond Anticipation Notes) will be floated to cover certain portions of the improvements

(Paving)

Recommend Approval

City Administrator comments:

This project should be assessed back to the property owner, HEDC.

Recommend Approval

ORDINANCE NO. 4580

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, CREATING STREET IMPROVEMENT DISTRICT NO. 2019-1 WITHIN THE CITY OF HASTINGS, NEBRASKA; DEFINING THE BOUNDARIES OF SAID DISTRICT AND PROPERTY CONTAINED THEREIN; PROVIDING FOR THE CONSTRUCTION OF IMPROVEMENTS THEREIN; TO PROVIDE AND EFFECTIVE DATE OF THIS ORDINANCE, AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. The Mayor and City Council of the City of Hastings, Nebraska, hereby find and determine that it is in the best interests of the City that Utecht Circle (Cul-de-sac) from 39th Street north a distance of 751.83 feet, including the intersection of 39th Street and Utecht Circle, be improved as hereinafter described; and that it is in the best interests of the City of Hastings to create a street improvement district for the construction of said improvements.

Section 2. There is hereby created Street Improvement District No. 2019-1, within the City of Hastings, Nebraska, the outer boundaries of which shall contain the following property:

> COMMENCING AT THE SOUTHWEST CORNER OF SAID INDUSTRIAL PARK NORTH FIRST ADDITION AND ALSO BEING ON THE WEST LINE OF SAID NORTHWEST 1/4 AND THE WEST RIGHT OF WAY LINE OF UTECHT CIRCLE, THENCE N00°04’51”W (ASSUMED BEARING) ON SAID WEST LINE A DISTANCE OF 902.21 FEET TO THE NORTHWEST CORNER OF LOT 1 OF SAID INDUSTRIAL PARK NORTH FIRST ADDITION, THENCE S89°34’45”E ON THE NORTH LINE OF SAID LOT 1 AND BEING THE NORTH LINE OF LOT 2 OF SAID INDUSTRIAL PARK NORTH FIRST ADDITION A DISTANCE OF 457.79 FEET TO THE NORTHEAST CORNER OF SAID LOT 2, THENCE S00°43’40”W ON THE EAST LINE OF SAID LOT 2 AND ALSO BEING THE EAST LINE OF LOT 3 OF SAID INDUSTRIAL PARK NORTH FIRST ADDITION A DISTANCE OF 487.94 FEET TO THE SOUTHEAST CORNER OF SAID LOT 3 AND ALSO BEING THE NORTH LINE OF LOT 4 OF SAID INDUSTRIAL PARK NORTH FIRST ADDITION, THENCE S89°28’10”E ON THE NORTH LINE OF SAID LOT 4 A DISTANCE OF 268.43 FEET TO THE NORTHEAST CORNER OF SAID LOT 4, THENCE

00°43’09”W ON THE EAST LINE OF SAID LOT 4 A DISTANCE OF 164.36 FEET TO THE SOUTHEAST CORNER OF SAID LOT 4, THENCE N89°31’45”W ON THE SOUTH LINE OF LOT 4 AND ALSO BEING THE NORTH LINE OF LOTS 7 AND 8 OF INDUSTRIAL PARK NORTH FIRST ADDITION A DISTANCE OF 507.04 FEET TO THE NORTHWEST CORNER OF SAID LOT 7 AND ALSO BEING THE EAST LINE OF LOTS 5 AND 6 OF SAID INDUSTRIAL PARK NORTH FIRST ADDITION, THENCE S00°04’51”E ON SAID EAST LINE OF LOT 5 AND 6 A DISTANCE OF 250.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 6 AND ALSO BEING THE NORTH RIGHT OF WAY LINE OF 39TH STREET, THENCE N89°31’45”W ON THE SOUTH LINE OF SAID LOT 6 AND THE NORTH RIGHT OF WAY LINE OF 39TH STREET, A DISTANCE OF 210.00 FEET TO THE POINT OF BEGINNING.

Within said District, Utecht Circle (Cul-de-sac) from 39th Street north a distance of 751.83 feet, including the intersection of 39th Street and Utecht Circle, shall be improved by grading and construction of 8" P.C.C. pavement, including curb and gutter, storm sewer, street lighting and other necessary appurtenances.

Section 3. All of said improvements shall be constructed to the established grades as fixed by ordinances of the City of Hastings, and shall be constructed in accordance with plans and specifications to be prepared by the City Engineer, which plans shall be approved by the Mayor and City Council. The improvements shall be made at public cost, but special assessments shall be levied to reimburse the City for the cost of the improvements as provided by law.

Section 4. Notice of the creation of said Street Improvement District No. 2019-1 shall be published in The Hastings Daily Tribune, a legal newspaper published in and of general circulation within the City of Hastings, for three weeks after the publication of this Ordinance.

Section 5. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Ordinance.

Section 6. 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 11th day of February 2019, and this Ordinance shall not be included in the Official Hastings City Code Book.

PASSED AND APPROVED this 11th day of February 2019.

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Mayor

ATTEST:

____

City Clerk

(SEAL)

Approved as to form:

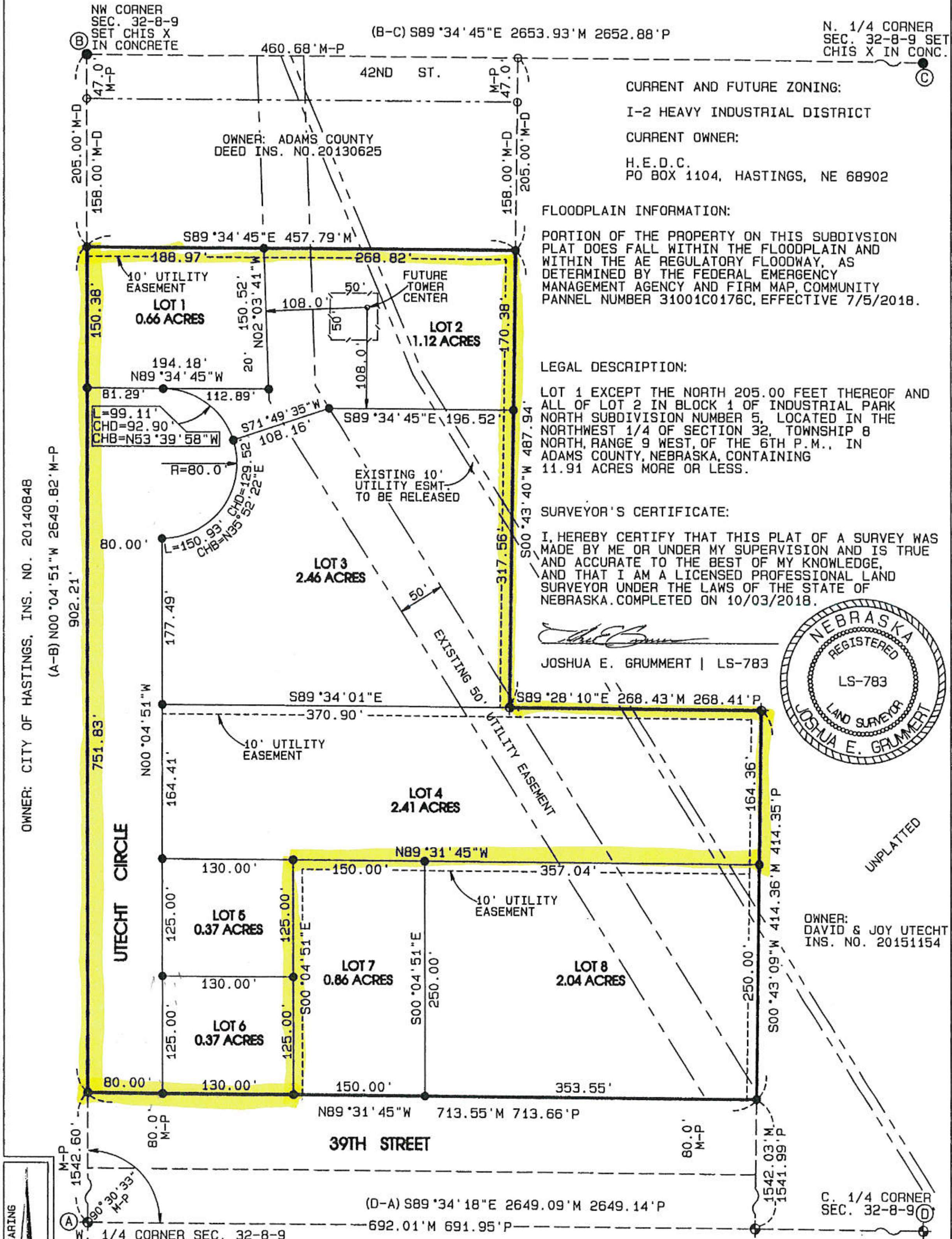
____

City Attorney

20184250

INDUSTRIAL PARK NORTH FIRST ADDITION

AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY NEBRASKA, LOT 1 EXCEPT THE NORTH 205.00 FEET THEREOF AND ALL OF LOT 2 IN BLOCK 1 OF INDUSTRIAL PARK NORTH SUBDIVISION NUMBER 5, LOCATED IN THE NORTHWEST 1/4 OF SECTION 32-T8N-R9W, OF THE 6TH P.M., IN ADAMS COUNTY, NEBRASKA.



CURRENT AND FUTURE ZONING:

I-2 HEAVY INDUSTRIAL DISTRICT

CURRENT OWNER:

H.E.D.C.
PO BOX 1104, HASTINGS, NE 68902

FLOODPLAIN INFORMATION:

PORTION OF THE PROPERTY ON THIS SUBDIVSION PLAT DOES FALL WITHIN THE FLOODPLAIN AND WITHIN THE AE REGULATORY FLOODWAY, AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND FIRM MAP, COMMUNITY PANNEL NUMBER 31001C0176C, EFFECTIVE 7/5/2018.

LEGAL DESCRIPTION:

LOT 1 EXCEPT THE NORTH 205.00 FEET THEREOF AND ALL OF LOT 2 IN BLOCK 1 OF INDUSTRIAL PARK NORTH SUBDIVISION NUMBER 5, LOCATED IN THE NORTHWEST 1/4 OF SECTION 32, TOWNSHIP 8 NORTH, RANGE 9 WEST, OF THE 6TH P.M., IN ADAMS COUNTY, NEBRASKA, CONTAINING 11.91 ACRES MORE OR LESS.

SURVEYOR'S CERTIFICATE:

I, HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA.COMPLETED ON 10/03/2018.

JOSHUA E. GRUMMERT | LS-783

NEBRASKA REGISTERED LS-783 LAND SURVEYOR JOSHUA E. GRUMMERT

GRUMMERT PROFESSIONAL SERVICES, LLC
2837 WEST HIGHWAY 6, SUITE 206, HASTINGS, NE 68901
PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com
WEBSITE www.grummertsurveying.com

VICINITY SKETCH ADAMS COUNTY T8N 32 R9W

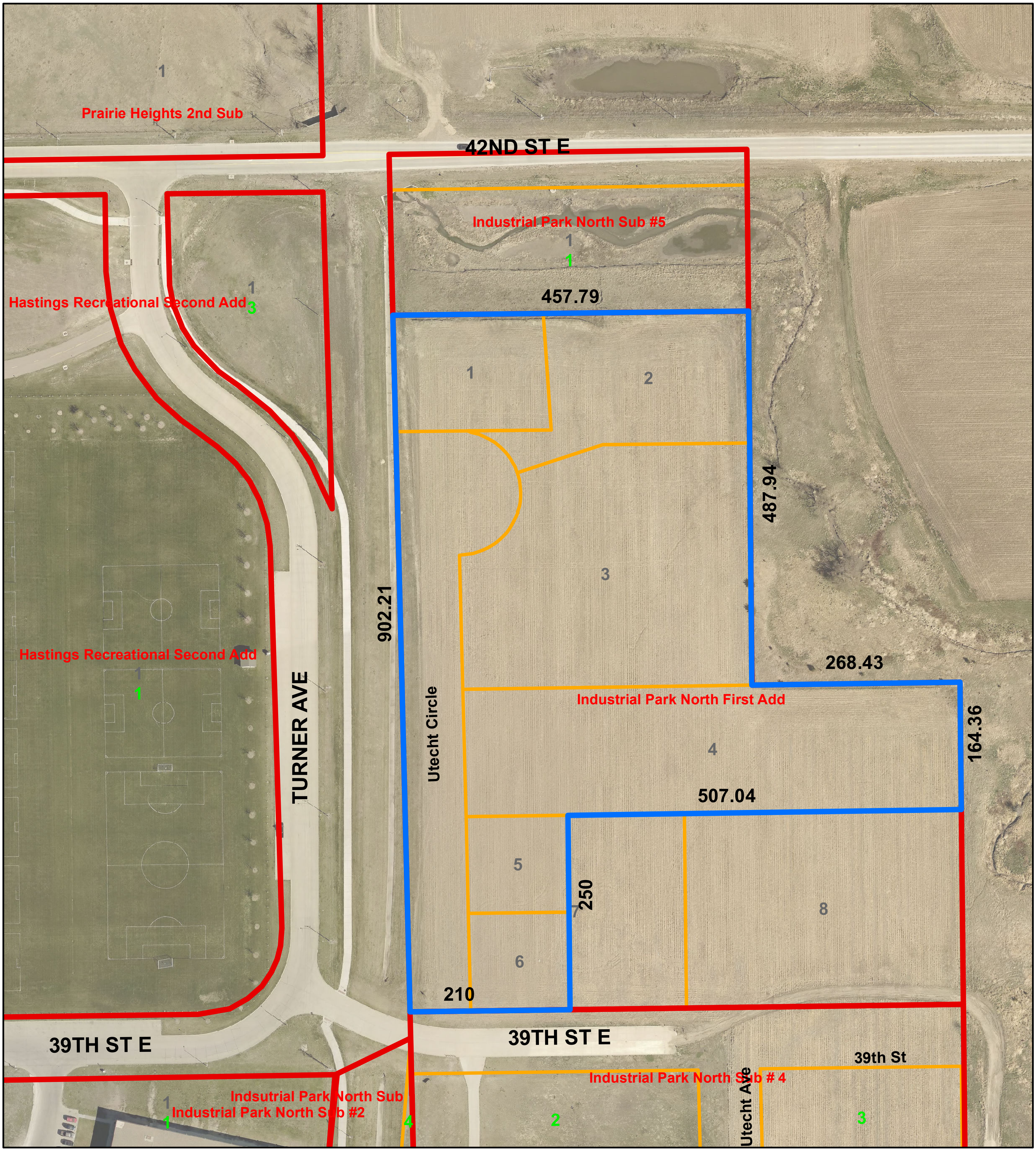
GPS PROJECT # 065-2018

SHEET 1 OF 3

LEGEND :

- FOUND 5/8" REBAR UNLESS NOTED OTHERWISE
- CALCULATED POINT
- SET 1/2" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE

M-MEASURED DISTANCE
R-RECORD DISTANCE
G-GOVERNMENT DISTANCE
P-PLATTED DISTANCE
D-DEED DISTANCE



Legend
SID2019-1
Subdivision
Legal Lots

N

SID 2019-1

Utecht Circle (Cul-de-sac)
39th Street North 751.83'