

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
February 26, 2019
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for February 26, 2019 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, February 22, 2019. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of February 11, 2019
 - (b) Approval of claims and payroll
 - (c) Approve receiving and placing on file department monthly reports
 - (d) Approval of Work Order WA-353
 - (e) Approval of Work Order EL-77
 - (f) Approval of the request of Mayor's Youth Council to utilize city streets for the Mayor's Youth Council 5K Run and Walk Against Cancer

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
3. Public Hearings.
4. General Business.
 - (a) Approval of Financial Agreement with Adams County and State of Nebraska Department of Transportation for Hastings SE Detour (Companion to Project S-6-4 (1022) C.N. 41086 - Showboat Blvd)
 - (b) Approval of awarding contract for one (1) Caterpillar loader for the Street Department
 - (c) Approval of awarding contract for Hastings Community Solar Farm - Phase 1
 - (d) Approval of awarding contract for ASR Extraction Well - Pump and Wellhouse
 - (e) Approval of awarding bid for engineering and architectural services for the renovation of the North Denver Station Administration Building
5. Ordinances and Resolutions.
 - (a) Ordinance No. 4570 prohibiting the possession of deadly weapons in City buildings and in City vehicles
 - (b) Resolution No. 2019-1 approving 2020-2025 One and Six Year Street Improvement Plan
6. Final Passage of Ordinances.
7. Appointments.
8. Miscellaneous and Other Business.
9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, February 11, 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 February 11, 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, Ted Schroeder, Matt Fong, Ginny Skutnik, Butch Eley, Paul Hamelink, Jeniffer Beahm, Scott Snell. Absent: None.

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

Moved by Ginny Skutnik seconded by Scott Snell to adopt current agenda for the February 11, 2019 Regular Meeting. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

COUNCIL COMMUNICATION:

Councilmember Beahm reported on the Mayor's Youth Council meeting held last night. The group is planning a 5k for April 27th. This event will raise funds for the Morrison Cancer Center.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte stated he will recommend a motion for rejection of all bids for the museum project on the agenda.

Mayor Stutte recognized service anniversaries for Susan Stromer, 5 years; Elbert (Mike) Ashley, 20 years; Carol Crecelius, 40 years; Gary Cuddeford, 10 years; Lori Hartman, 5 years; Marty Stange, 30 years.

Planning Commission awards were presented to Chuck Rosenberg and Dale Hamburger.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Jeniffer Beahm to approve all consent items, as presented.

Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(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) Moved by Ginny Skutnik seconded by Butch Eley to reject all bids for furnishing storage shelving Project MUS STORE - 2019. Mayor Stutte stated the process was flawed and we want to give everyone a fair chance to bid on the project. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

3. Public Hearings.

None.

4. General Business.

(a) Moved by Paul Hamelink seconded by Ted Schroeder to approve preliminary/final plat for ESU #9 Second Subdivision in the City of Hastings, Adams County, Nebraska. Don Threewitt, Development Services Director, stated this is the second replat of the development. The owners want to divide the lots into three separate lots, in order to make them more marketable. The only discrepancy is the bus barn encroaches on the right-of-way. Staff has discussed a right-of-way license with the applicant, to make it a legal lot for potential sale. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Scott Snell seconded by Ginny Skutnik to approve bid of \$59,974.00 to Crouch Recreation for the purchase of a playground at Heartwell Park. Jeff Hassenstab, Parks and Recreation Director, stated this will be the first playground of six proposed to be built with the half cent sales tax. Seven proposals were received for the playground. The equipment is geared towards ages 2-5 and will replace old equipment. Installation is expected in late spring to early summer. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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'

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

Dave Wacker, City Engineer, stated the ordinance would create a district in an industrial cul-de-sac, north of the current spec building off of 39th Street. It will be designed to accommodate semi-truck traffic. The Utility Advisory Board agreed to pay for the cost of installation of water and sewer in the area. Council action tonight will start the process, which includes a twenty-day right of remonstrance for objections. If objections are greater than 50% of frontal footage, the district would be invalid.

The Mayor then stated the question "Shall Ordinance No. 4580 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on February 15, 2019. Effective date of the ordinance is February 27, 2019.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

Joe Patterson announced his retirement as City Administrator, effective May 10, 2019. He thanked all public officials he has worked with over the years. He started employment with the City of Hastings as the Parks and Recreation Director. He thanked the citizens for their support.

9. Closed Session.

Moved by Ginny Skutnik seconded by Butch Eley to move into closed session for reason of personnel at 5:53p.m. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jennifer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Ginny Skutnik seconded by Jeniffer Beahm to come out of closed session at 6:20p.m. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jennifer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Jeniffer Beahm seconded by Scott Snell there being no further business to adjourn at 6:20p.m. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

2/25/19 VOUCHERS TO BE PAID

Time: 12:18 pm

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Permit HASTINGS UTILITIES-PERMIT	JAN 2019	JANUARY PLBG REIMBURSEMENT	0	01/06/2019	02/25/2019	3,593.00
							3,593.00
001-000.000-424.100	Cable TV Franchise HASTINGS PUBLIC ACCESS	Q4 2018 FF	FRANCHISE FEE: OCT-DEC 2018	0	02/04/2019	02/25/2019	14,750.85
							14,750.85
001-000.000-463.377	Program Fee HEPNER/CONNIE//	12459645	REFUND - SPRING SPIKE VB (	0	01/10/2019	02/25/2019	120.00
							120.00
Total Dept. 000000:							18,463.85
Dept: 010.000 City administrator's office							
001-010.000-723.050	Advertising HASTINGS TRIBUNE	ACT: 228	JANUARY ADVERTISING - ADM	0	01/31/2019	02/25/2019	251.45
	HASTINGS TRIBUNE	300057638	DIRECTOR OF FINANCE AD	0	01/05/2019	02/25/2019	207.30
	HASTINGS TRIBUNE	300058594	ACCOUNT CLERK AD	0	01/21/2019	02/25/2019	159.85
							618.60
001-010.000-726.050	Electricity HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	12/31/2018	02/25/2019	4.44
	HASTINGS UTILITIES	10128-DEC 2018	ELECTRICITY - DECEMBER 2018	0	01/01/2019	02/25/2019	1,267.39
	HASTINGS UTILITIES	10128-BAL DUE2018	2018 BAL DUE MINUS DEC PM	0	01/22/2019	02/25/2019	-446.76
	HASTINGS UTILITIES	10128-JAN 2019	ELECTRICITY - JANUARY 2019	0	02/01/2019	02/25/2019	1,231.98
							2,057.05
001-010.000-726.100	Natural Gas HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	01/22/2019	02/25/2019	641.05
							641.05
001-010.000-726.150	Sewer HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	01/22/2019	02/25/2019	112.16
							112.16
001-010.000-726.200	Telephone WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	54.72
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	10.83
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	18.76
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	4.01
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	6.53
							94.85
001-010.000-726.250	Water HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	01/22/2019	02/25/2019	131.02
							131.02
001-010.000-727.200	R & M Buildir PRESTO-X	2074048	JANUARY PEST CONTROL-CIT	0	01/29/2019	02/25/2019	53.00
							53.00
001-010.000-729.150	Other Operat HASTINGS AREA CHAMBER	1005454	ANNUAL MTG/AWARDS BANQU	0	02/06/2019	02/25/2019	600.00
	US BANK CORPORATE PAYM	US BANK VISA	CREDIT CARD LATE PAYMENT	0	02/09/2019	02/25/2019	11.85
							611.85
001-010.000-730.050	Office Suppli VAUGHAN'S PRINTERS, INC.	108831	#10 WINDOW ENVELOPE	0	01/18/2019	02/25/2019	295.45
							295.45
Total Dept. City administrator's office:							4,615.03

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 020.000 Human Resources							
001-020.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	5.49
							5.49
001-020.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	020716	FILE FOLDERS	0	01/14/2019	02/25/2019	8.49
							8.49
Total Dept. Human Resources:							13.98
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	6.09
							6.09
Total Dept. City attorney:							6.09
Dept: 070.000 Other governments							
001-070.000-720.150	Contingency						
	IDEA BANK MARKETING	INV-8301	18-COH-0003 RESOLVE ACC IE	0	12/31/2018	02/25/2019	250.00
							250.00
001-070.000-720.215	Lobbyist Acti						
	GREATER NEBRASKA CITIES	HAS1118	MONTHLY DUES - NOVEMBER	0	11/01/2018	02/25/2019	1,000.00
	GREATER NEBRASKA CITIES	HAS1218	MONTHLY DUES - DECEMBER	0	12/01/2018	02/25/2019	1,000.00
	O'HARA LINDSAY & ASSOCI	HAS0219	MONTHLY CONTRACT - LOBBY	0	02/01/2019	02/25/2019	1,000.00
							3,000.00
001-070.000-720.307	ELSA Transl						
	REAL TIME TRANSLATION, I	113363	42 MINS - JANUARY 16-31, 201	0	02/01/2019	02/25/2019	63.00
							63.00
001-070.000-720.456	Employee Dr						
	PHYSICAL THERAPY & SPOF	JANUARY 2019	FFD/1	0	02/01/2019	02/25/2019	150.00
							150.00
001-070.000-725.050	Insurance						
	TRAVELERS	000552060	REIMB ATTORNEY FEES-T.DAN	0	01/31/2019	02/25/2019	3,169.50
							3,169.50
001-070.000-726.300	Waste Dispo						
	WOODWARD'S DISPOSAL SI	8841-1635	SERVICE	0	01/27/2019	02/25/2019	2,535.00
							2,535.00
001-070.000-729.426	De Minimis C						
	ALLEN'S OF HASTINGS, INC.	10465	TURKEY & HAM HOLIDAY CER	0	01/25/2019	02/25/2019	805.30
	RUSS'S MARKET	103	TURKEY & HAM HOLIDAY CER	0	02/01/2019	02/25/2019	595.51
							1,400.81
001-070.000-729.428	Internet Serv						
	CHARTER COMMUNICATION	ACT: 0029496	INTERNET - MAR 2019-CITY H/	0	02/26/2019	02/25/2019	22.19
							22.19
001-070.000-741.200	Building Impr						
	KIRKHAM, MICHAEL & ASSO	89330	PROF ENG SERVICES - EST NO	0	01/26/2019	02/25/2019	1,589.44
	KIRKHAM, MICHAEL & ASSO	89301	PROF SERVICES - EST NO 7	0	01/21/2019	02/25/2019	1,231.78
	KIRKHAM, MICHAEL & ASSO	89301A	PROF SERVICES - EST NO 7	0	01/21/2019	02/25/2019	3,960.95
							6,782.17
Dept. Other governmental accounts:							17,372.67
Dept: 080.000 Development Servi							
001-080.000-720.305	Recording fe						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	ADAMS COUNTY REGISTER	20190232	CRA EASEMENT AGREEMENT	0	01/22/2019	02/25/2019	34.00
	ADAMS COUNTY REGISTER	20190321	CRA PLAT	0	01/29/2019	02/25/2019	22.00
							56.00
001-080.000-720.350	Training & Co						
	NE CODE OFFICIALS ASSN.	NCOA CONF 2019	CONFERENCE REGISTRATION	0	02/06/2019	02/25/2019	225.00
	NE PLANNING AND ZONING	NPZA REGISTRATION	REGISTRATION FEE - 2019 CO	0	02/06/2019	02/25/2019	190.00
	US BANK CORPORATE PAYM	100652356	PERMIT TECH WEBINAR	0	02/01/2019	02/25/2019	118.00
							533.00
001-080.000-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 199	ADVERTISING - DEV SERVICE	0	01/31/2019	02/25/2019	114.50
							114.50
001-080.000-726.200	Telephone						
	VERIZON WIRELESS	9823634408	CITY CELL PHONES 1/7 - 2/6	0	02/06/2019	02/25/2019	196.44
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	7.47
							203.91
001-080.000-729.050	Dues & Subs						
	NE CODE OFFICIALS ASSN.	NCOA 2019	MEMBERSHIP DUES	0	02/06/2019	02/25/2019	145.00
							145.00
001-080.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	644029	OFFICE SUPPLIES	0	01/28/2019	02/25/2019	17.94
	BUSINESS WORLD PRODUC	644125	OFFICE SUPPLIES	0	02/01/2019	02/25/2019	34.47
	BUSINESS WORLD PRODUC	644126	OFFICE SUPPLIES	0	02/04/2019	02/25/2019	46.99
							99.40
001-080.000-730.100	Books & Map						
	INT'L.CODE COUNCIL *2	1000999226	CODE BOOKS	0	01/28/2019	02/25/2019	87.90
							87.90
Total Dept. Development Services:							1,239.71
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	10128-DEC 2018	ELECTRICITY - DECEMBER 20	0	01/01/2019	02/25/2019	2,363.88
	HASTINGS UTILITIES	10128-BAL DUE2018	2018 BAL DUE MINUS DEC PM	0	01/22/2019	02/25/2019	9,000.95
	HASTINGS UTILITIES	10128-JAN 2019	ELECTRICITY - JANUARY 2019	0	02/01/2019	02/25/2019	3,118.57
							14,483.40
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	01/31/2019	02/25/2019	1,621.90
							1,621.90
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	01/31/2019	02/25/2019	145.64
							145.64
001-110.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	01/31/2019	02/25/2019	149.98
							149.98
001-110.000-727.200	R & M Buildir						
	MENARDS - HASTINGS	72370	MISC SUPPLIES	0	01/25/2019	02/25/2019	110.45
	WILLIAMS EXTERMINATING,	49153	EXTERMINATING - FEB / AUD	0	02/01/2019	02/25/2019	46.00
							156.45
001-110.000-727.700	R & M Tools						
	BEMAN'S APPLIANCE SERVI	19-0277	SERVICE CALL - UPRIGHT FRE	0	01/25/2019	02/25/2019	305.91
	DUTTON-LAINSON CO.	795001-1	TOILET REPAIRS - AUD	0	01/28/2019	02/25/2019	100.27
	ECHO SYSTEMS	S7929433.002	CABLE TIES / CLAMP	0	01/28/2019	02/25/2019	47.43
	MENARDS - HASTINGS	72529	MISC SUPPLIES	0	01/29/2019	02/25/2019	14.62

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							468.23
Total Dept. Auditorium:							17,025.60
Dept: 120.000 Cemetery							
001-120.000-726.050	Electricity						
	HASTINGS UTILITIES	10128-DEC 2018	ELECTRICITY - DECEMBER 20	0	01/01/2019	02/25/2019	115.33
	HASTINGS UTILITIES	10128-BAL DUE2018	2018 BAL DUE MINUS DEC PM	0	01/22/2019	02/25/2019	4.85
	HASTINGS UTILITIES	10128-JAN 2019	ELECTRICITY - JANUARY 2019	0	02/01/2019	02/25/2019	115.91
							236.09
001-120.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	01/31/2019	02/25/2019	349.34
							349.34
001-120.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	01/31/2019	02/25/2019	37.39
							37.39
001-120.000-726.200	Telephone						
	VERIZON WIRELESS	9823634408	CITY CELL PHONES 1/7 - 2/6	0	02/06/2019	02/25/2019	25.47
							25.47
001-120.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	01/31/2019	02/25/2019	175.12
							175.12
001-120.000-727.500	R & M Heavy						
	NUTRIEN AG SOLUTIONS IN	38013477	BURNER VALVE	0	02/01/2019	02/25/2019	51.40
	TURFWERKS	0146883	JACOBSEN PARTS	0	02/05/2019	02/25/2019	173.35
							224.75
001-120.000-729.150	Other Operat						
	BUSINESS WORLD PRODUC	643968	DESK	0	01/25/2019	02/25/2019	485.83
							485.83
001-120.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	644086	HANGING FOLDERS	0	01/30/2019	02/25/2019	9.49
	EAKES OFFICE SOLUTIONS	372149-1	SECURITY CHEST	0	01/21/2019	02/25/2019	32.64
							42.13
001-120.000-731.250	Fuel & Oil						
	NUTRIEN AG SOLUTIONS IN	37982411	PROPANE - CEMETERY	0	01/23/2019	02/25/2019	252.83
							252.83
001-120.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	619127/1	ADAPTOR/PADLOCK/OIL ABSC	0	01/30/2019	02/25/2019	45.95
	BIG G COMMERCIAL ACCOU	K19226/1	PAINT & SUPPLIES	0	01/31/2019	02/25/2019	147.18
	MALOUF JR AND ASSOCIATE	IN-33573	TRASH BAGS / TOILET TISSUE	0	01/30/2019	02/25/2019	81.32
							274.45
Total Dept. Cemetery:							2,103.40
Dept: 130.000 Parks							
001-130.000-720.350	Training & Cr						
	UNIVERSITY OF NEBRASKA-	PROHORT 2-21-19	TURF WORKSHOP X 4 @ \$25E	0	02/05/2019	02/25/2019	100.00
							100.00
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	10128-DEC 2018	ELECTRICITY - DECEMBER 20	0	01/01/2019	02/25/2019	3,381.50
	HASTINGS UTILITIES	10128-BAL DUE2018	2018 BAL DUE MINUS DEC PM	0	01/22/2019	02/25/2019	951.13
	HASTINGS UTILITIES	10128-JAN 2019	ELECTRICITY - JANUARY 2019	0	02/01/2019	02/25/2019	3,465.88
							7,798.51
001-130.000-726.100	Natural Gas						

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	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	01/31/2019	02/25/2019	444.51
							444.51
001-130.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	01/31/2019	02/25/2019	114.96
							114.96
001-130.000-726.200	Telephone						
	GLENWOOD TELECOMMUNI	10586801	INTERNET-DUNCAN PRESS BC	0	02/01/2019	02/25/2019	329.75
	VERIZON WIRELESS	9823634408	CITY CELL PHONES 1/7 - 2/6	0	02/06/2019	02/25/2019	68.69
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	62.41
							460.85
001-130.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	01/31/2019	02/25/2019	497.29
							497.29
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	619422/1	SHOP OFFICE SUPPLIES	0	02/04/2019	02/25/2019	65.78
	BIG G COMMERCIAL ACCOU	619098/1	MISC SUPPLIES	0	01/29/2019	02/25/2019	53.10
	BIG G COMMERCIAL ACCOU	619125/1	SHOP SUPPLIES	0	01/30/2019	02/25/2019	151.79
	BIG G COMMERCIAL ACCOU	K19197/1	PRIMER	0	01/31/2019	02/25/2019	62.99
	BIG G COMMERCIAL ACCOU	K19257/1	GRAFFITI REMOVAL SUPPLIES	0	02/01/2019	02/25/2019	31.58
	DUTTON-LAINSON CO.	795243-1	SHOP SUPPLIES	0	01/31/2019	02/25/2019	14.95
	MENARDS - HASTINGS	72331	STAPLES	0	01/25/2019	02/25/2019	5.38
	MENARDS - HASTINGS	72364	SHOP SUPPLIES	0	01/25/2019	02/25/2019	29.25
							414.82
001-130.000-727.500	R & M Heavy						
	CENTRAL NE BOBCAT	111968	TOOLCAT REPAIRS	0	01/25/2019	02/25/2019	589.80
	CENTRAL NE BOBCAT	111984	CREDIT - RETURN PARTS	0	01/28/2019	02/25/2019	-118.40
	KELLY SUPPLY COMPANY	15096533-0	TOOLCAT REPAIRS	0	02/01/2019	02/25/2019	222.20
	N A P A AUTO PARTS	846483	MUFFLER CEMENT / EPOXY	0	01/31/2019	02/25/2019	29.41
	N A P A AUTO PARTS	846546	TERMINAL	0	01/31/2019	02/25/2019	0.61
	N A P A AUTO PARTS	847715	BRAKLEEN	0	02/06/2019	02/25/2019	64.56
	N A P A AUTO PARTS	847857	CREDIT - FUEL FILTER	0	02/07/2019	02/25/2019	-0.51
	N A P A AUTO PARTS	847639	FUEL/AIR/OIL FILTERS & OIL	0	02/06/2019	02/25/2019	21.35
	UNIVERSAL HYDRAULICS, IN	25886	TOOLCAT REPAIRS	0	01/24/2019	02/25/2019	56.28
							865.30
001-130.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	847368	GREAN CAN	0	02/05/2019	02/25/2019	10.35
	N A P A AUTO PARTS	847992	THERMOSTAT / OIL PRESSURE	0	02/07/2019	02/25/2019	88.72
							99.07
001-130.000-729.150	Other Operat						
	NE DEPT.OF HEALTH & HUMAN	2019 PERMIT RENEWAL	SWIMMING POOL PERMIT REN	0	02/08/2019	02/25/2019	40.00
	NE DEPT.OF HEALTH & HUMAN	2019 PERMIT RENEWAL	SWIMMING POOL PERMIT REN	0	02/08/2019	02/25/2019	40.00
	US BANK CORPORATE PAYM	POOL SUPPLY	DRAIN SUCTION OUTLET COV	0	01/31/2019	02/25/2019	436.01
							516.01
001-130.000-729.151	Credit Card F						
	US BANK CORPORATE PAYM	US BANK VISA	CREDIT CARD LATE PAYMENT	0	02/09/2019	02/25/2019	5.48
							5.48
001-130.000-731.400	Other Supplie						
	KULLY PIPE & STEEL SUPPL	705333	CHAINSAW KIT / TOOL COMBC	0	01/28/2019	02/25/2019	818.62
	MENARDS - HASTINGS	72666	PAINT SPRAYER	0	01/31/2019	02/25/2019	299.00
	US BANK CORPORATE PAYM	MENARDS	METAL CUTTER	0	01/25/2019	02/25/2019	28.25
	US BANK CORPORATE PAYM	MENARDS	CREDIT - RETURN	0	01/25/2019	02/25/2019	-4.55
							1,141.32
001-130.000-731.700	Wearing App						
	PROFORMA	OG16015214	WEARING APPAREL - PARKS	0	01/21/2019	02/25/2019	613.46

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							613.46
001-130.000-737.705	Shop Supplie						
	LAWSON PRODUCTS, INC	9306448303	SHOP SUPPLIES	0	01/29/2019	02/25/2019	755.41
							755.41
Total Dept. Parks:							13,826.99
Dept: 140.000 Water Park							
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	10128-DEC 2018	ELECTRICITY - DECEMBER 20	0	01/01/2019	02/25/2019	2,115.29
	HASTINGS UTILITIES	10128-BAL DUE2018	2018 BAL DUE MINUS DEC PM	0	01/22/2019	02/25/2019	-947.18
	HASTINGS UTILITIES	10128-JAN 2019	ELECTRICITY - JANUARY 2019	0	02/01/2019	02/25/2019	2,039.37
							3,207.48
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	01/31/2019	02/25/2019	25.20
							25.20
001-140.000-729.150	Other Operat						
	NE DEPT.OF HEALTH & HUMAN	2019 PERMIT RENEWAL	SWIMMING POOL PERMIT REN	0	02/08/2019	02/25/2019	40.00
	NE DEPT.OF HEALTH & HUMAN	2019 PERMIT RENEWAL	SWIMMING POOL PERMIT REN	0	02/08/2019	02/25/2019	40.00
	NE DEPT.OF HEALTH & HUMAN	2019 PERMIT RENEWAL	SWIMMING POOL PERMIT REN	0	02/08/2019	02/25/2019	40.00
							120.00
001-140.000-730.050	Office Suppli						
	BSN SPORTS INC	904272788	WHISTLES - REC & POOL	0	01/18/2019	02/25/2019	80.00
							80.00
Total Dept. Water Park:							3,432.68
Dept: 145.000 Recreation prograr							
001-145.000-720.332	Youth Act. Co						
	ACHTZEHN/COLE//	REC19-01	YOUTH BB REF - 2 GAMES @ \$	0	02/09/2019	02/25/2019	30.00
	BORLAND/TYLER//	REC19-02	YOUTH BB REF - 4 GAMES @ \$	0	02/09/2019	02/25/2019	60.00
	CADELUS/ALEXANDER//	REC19-03	YOUTH BB REF - 3 GAMES @ \$	0	02/09/2019	02/25/2019	45.00
	DEA/KUELAN//	REC19-07	YOUTH BB REF - 10 GAMES @	0	02/09/2019	02/25/2019	150.00
	HARVEY/KAITLYNN//	REC19-04	YOUTH BB REF - 4 GAMES @ \$	0	02/09/2019	02/25/2019	60.00
	HOLDRIDGE/NATHAN//	REC19-05	YOUTH BB REF - 5 GAMES @ \$	0	02/09/2019	02/25/2019	75.00
	JACKSON/ISAIAH//	REC19-06	YOUTH BB REF - 3 GAMES @ \$	0	02/09/2019	02/25/2019	45.00
	SCHLUETER/RYAN//	REC19-08	YOUTH BB REF - 4 GAMES @ \$	0	02/09/2019	02/25/2019	60.00
	STENHOUSE/KEIOTEY//	REC18-05	YOUTH BB REF - 5 GAMES @\$	0	02/09/2019	02/25/2019	75.00
	WRIGHT/KARLEE//	REC16-03	YOUTH BB REF - 2 GAMES @ \$	0	02/09/2019	02/25/2019	30.00
							630.00
001-145.000-723.050	Advertising						
	HASTINGS TRIBUNE	300058512	DADDY/DAUGHTER DANCE	0	01/25/2019	02/25/2019	66.00
	HASTINGS TRIBUNE	300058959	DADDY/DAUGHTER DANCE	0	01/29/2019	02/25/2019	66.00
	PLATTE RIVER RADIO INC	42836-1	RADIO ADS / UPCOMING EVEN	0	01/30/2019	02/25/2019	499.00
							631.00
001-145.000-724.050	Printing						
	CORNHUSKER PRESS	P187887	PARKS&REC BUS ENVELOPES	0	02/04/2019	02/25/2019	184.47
	US BANK CORPORATE PAYM	BUILD A SIGN	SIGNS - JOB FAIR	0	01/30/2019	02/25/2019	157.64
	US BANK CORPORATE PAYM	BUILD A SIGN	CREDIT - TAX	0	02/04/2019	02/25/2019	-10.31
							331.80
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	10128-DEC 2018	ELECTRICITY - DECEMBER 20	0	01/01/2019	02/25/2019	328.04
	HASTINGS UTILITIES	10128-BAL DUE2018	2018 BAL DUE MINUS DEC PM	0	01/22/2019	02/25/2019	-39.87
	HASTINGS UTILITIES	10128-JAN 2019	ELECTRICITY - JANUARY 2019	0	02/01/2019	02/25/2019	325.20
							613.37
001-145.000-726.100	Natural Gas						

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	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	01/31/2019	02/25/2019	709.28
							709.28
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	01/31/2019	02/25/2019	17.30
							17.30
001-145.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	01/31/2019	02/25/2019	77.30
							77.30
001-145.000-729.150	Other Operat						
	QUALITY SOUND & COMMUN	68957	WATER CONTRACT RENEWAL	0	02/01/2019	02/25/2019	147.00
							147.00
001-145.000-731.401	Adult Rec Su						
	BIG G COMMERCIAL ACCOU	K19210/1	DUCT TAPE / OUTLINE PB COL	0	01/31/2019	02/25/2019	22.07
	BIG G COMMERCIAL ACCOU	619555/1	DUCT TAPE / OUTLINE PB COL	0	02/05/2019	02/25/2019	28.39
							50.46
001-145.000-731.402	Youth Rec St						
	BSN SPORTS INC	904272788	WHISTLES - REC & POOL	0	01/18/2019	02/25/2019	16.00
	INKCREDIBLE INC	15400	FORTNITE TOURNAMENT TSH	0	01/25/2019	02/25/2019	82.50
	INKCREDIBLE INC	15404	YOUTH BB TSHIRTS	0	01/25/2019	02/25/2019	1,314.00
							1,412.50
001-145.000-731.403	Spec. Event						
	FUN EXPRESS, LLC	694670120-01	DADDY/DAUGHTER DATE NIGI	0	02/01/2019	02/25/2019	62.99
	KULLY PIPE & STEEL SUPPL	1138816	SUPPLIES - BACK DROP	0	01/31/2019	02/25/2019	86.07
	KULLY PIPE & STEEL SUPPL	705513	CREDIT - RETURN SUPPLIES	0	02/07/2019	02/25/2019	-24.48
	RUNCIE'S CATERING	3592	MEAL - DADDY/DAUGHTER DA	0	02/08/2019	02/25/2019	2,407.26
	US BANK CORPORATE PAYM	AMAZON	VALENTINES BACKDROP	0	02/01/2019	02/25/2019	63.08
							2,594.92
001-145.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-33584	STYROFOAM CUPS / TRASH B	0	02/06/2019	02/25/2019	49.36
							49.36
001-145.000-738.056	Adult Rec Eq						
	BSN SPORTS INC	904347022	PICKLEBALL NET	0	01/29/2019	02/25/2019	149.99
							149.99
Total Dept. Recreation programming:							7,414.28
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	ESSENTIAL SCREENS	7441	NEW EE BACKGROUND CK - E	0	02/01/2019	02/25/2019	40.50
	HASTINGS PHYSICAL THER	3806	COMPANY DRUG/PHY TEST	0	01/31/2019	02/25/2019	65.00
							105.50
001-150.000-720.310	Library Softw						
	OCLC INC	642874	ILL & CATALOG SERVICES	0	01/31/2019	02/25/2019	2,648.92
							2,648.92
001-150.000-720.350	Training & Co						
	HRUSKA/KRISTY//	REIMBURSEMENT	MILEAGE FOR SRP WORKSHC	0	01/25/2019	02/25/2019	148.48
							148.48
001-150.000-723.050	Advertising						
	US BANK CORPORATE PAYM	CONSTANT CONTACT	CONSTANT CONTACT	0	01/31/2019	02/25/2019	65.00
							65.00
001-150.000-726.050	Electricity						

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	HASTINGS UTILITIES	10128-DEC 2018	ELECTRICITY - DECEMBER 20	0	01/01/2019	02/25/2019	1,947.18
	HASTINGS UTILITIES	10128-BAL DUE2018	2018 BAL DUE MINUS DEC PM	0	01/22/2019	02/25/2019	-27.99
	HASTINGS UTILITIES	10128-JAN 2019	ELECTRICITY - JANUARY 2019	0	02/01/2019	02/25/2019	1,947.73
							3,866.92
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR'	0	01/22/2019	02/25/2019	564.83
							564.83
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR'	0	01/22/2019	02/25/2019	47.99
							47.99
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATION	0043307012119	SERV 2/1/19 - 2/28/19 - LIB	0	01/29/2019	02/25/2019	399.80
	WINDSTREAM COMMUNICA'	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	69.14
							468.94
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR'	0	01/22/2019	02/25/2019	170.40
							170.40
001-150.000-727.200	R & M Buildir						
	GARDEN GNOMES, LLC	2019	LANDSCAPE MAINT 2019 - LIBI	0	11/19/2018	02/25/2019	900.00
	PRESTO-X	2061320	PEST CONTROL - LIBRARY	0	01/25/2019	02/25/2019	48.00
	SPRING FRESH CLEANING &	3313	JANITORIAL SERV FEB 1 - 15	0	02/08/2019	02/25/2019	1,575.00
	UDEN PLUMBING & HEATING	4329	SERVICE CALL - CEILING LEAK	0	01/30/2019	02/25/2019	75.00
							2,598.00
001-150.000-727.800	R & M Vehicl						
	NUTRIEN AG SOLUTIONS INC	38006378	BOOKMOBILE PROPANE - LIB	0	01/31/2019	02/25/2019	15.36
	WAL-MART COMMUNITY	09580	INVERTER FOR BOOK MOBILE	0	02/05/2019	02/25/2019	39.87
							55.23
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	0003139967	CREDIT - RETURNED BOOK	0	01/15/2019	02/25/2019	-4.15
	MIDWEST TAPE	96913526	DVD'S / PROCESSING	0	01/28/2019	02/25/2019	31.70
	MIDWEST TAPE	96913524	AUDIOBOOK / PROCESSING	0	01/28/2019	02/25/2019	7.00
	MIDWEST TAPE	96950699	DVD'S / PROCESSING	0	02/05/2019	02/25/2019	89.40
	MIDWEST TAPE	96950700	AUDIOBOOK / PROCESSING	0	02/05/2019	02/25/2019	7.00
							130.95
001-150.000-729.151	Credit Card F						
	US BANK CORPORATE PAYM	US BANK VISA	CREDIT CARD LATE PAYMENT	0	02/09/2019	02/25/2019	7.93
							7.93
001-150.000-730.050	Office Suppli						
	DEMCO, INC.	6541260	CD CASES FOR HAND UP TITL	0	01/31/2019	02/25/2019	30.11
	DEMCO, INC.	6542467	EARBUDS	0	02/01/2019	02/25/2019	118.25
	DEMCO, INC.	6542437	BOOKMARKS FOR BOOK MOB	0	02/01/2019	02/25/2019	45.91
	EAKES OFFICE SOLUTIONS	INV112607	COPIER CONTRACT BILLING -	0	01/31/2019	02/25/2019	2,956.72
	NE LIBRARY ASSOCIATION *	2019	GOLDEN SOWER SPINE LABEL	0	02/04/2019	02/25/2019	19.80
	WAL-MART COMMUNITY	01233	CLEANING SUPPLIES	0	01/30/2019	02/25/2019	16.32
	WAL-MART COMMUNITY	09580	INVERTER FOR BOOK MOBILE	0	02/05/2019	02/25/2019	15.61
							3,202.72
001-150.000-730.056	Library Make						
	US BANK CORPORATE PAYM	ALEPH OBJECTS	MAKER SPACE FILLAMENT	0	02/06/2019	02/25/2019	155.00
							155.00
001-150.000-730.115	Library Collec						
	ADVANTAGE COMPANIES	JAN-FEB2019	TRIBUNE MICROFILM ANNUAL	0	02/04/2019	02/25/2019	1,830.00
	BAKER & TAYLOR, INC.	0003139967	CREDIT - RETURNED BOOK	0	01/15/2019	02/25/2019	-9.94
	BAKER & TAYLOR, INC.	5015339752	BOOKS	0	01/16/2019	02/25/2019	31.36

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	BLACKSTONE AUDIO INC	1086450	AUDIOBOOK	0	01/24/2019	02/25/2019	50.00
	BRODART CO	B5539196	GOLDEN SOWER BOOKS	0	02/06/2019	02/25/2019	963.30
	GALE-CENGAGE LEARNING	66172552	BOOKS	0	01/24/2019	02/25/2019	45.75
	MIDWEST TAPE	96897403	REPLACEMENT DISC	0	01/25/2019	02/25/2019	9.99
	MIDWEST TAPE	96913526	DVD'S / PROCESSING	0	01/28/2019	02/25/2019	185.40
	MIDWEST TAPE	96913524	AUDIOBOOK / PROCESSING	0	01/28/2019	02/25/2019	74.98
	MIDWEST TAPE	96933613	HOOPLA	0	01/31/2019	02/25/2019	1,999.51
	MIDWEST TAPE	96932220	DVD'S	0	02/04/2019	02/25/2019	9.74
	MIDWEST TAPE	96950699	DVD'S / PROCESSING	0	02/05/2019	02/25/2019	368.31
	MIDWEST TAPE	96950700	AUDIOBOOK / PROCESSING	0	02/05/2019	02/25/2019	89.98
	US BANK CORPORATE PAYM	AMAZON	BOOK	0	02/04/2019	02/25/2019	16.99
	US BANK CORPORATE PAYM	AMAZON	BOOK	0	01/30/2019	02/25/2019	16.99
	US BANK CORPORATE PAYM	AMAZON	BOOK	0	01/29/2019	02/25/2019	10.68
	US BANK CORPORATE PAYM	WALL STREET JOURNAL	CC RENEWAL VIA PHONE	0	01/31/2019	02/25/2019	502.88
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	01/31/2019	02/25/2019	175.50
	VERIZON WIRELESS	9823349748	HOT SPOTS 1/1/19 - 2/1/19-LIBI	0	02/01/2019	02/25/2019	120.03
							6,491.45
001-150.000-737.200	Building Maint						
	SPRING FRESH CLEANING S	3313	JANITORIAL SERV FEB 1 - 15	0	02/08/2019	02/25/2019	103.03
							103.03
						Total Dept. Library:	20,831.29
Dept: 220.000	911 center						
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1149456	STATE TELECOM - JANUARY 2	0	01/23/2019	02/25/2019	704.00
	WINDSTREAM COMMUNICA	ACT: 090219386	PARKS/REC ALARM	0	02/06/2019	02/25/2019	98.50
	WINDSTREAM COMMUNICA	ACT: 090223888	LIBRARY ALARM	0	02/06/2019	02/25/2019	16.83
	WINDSTREAM COMMUNICA	ACT: 090223889	MUSEUM ALARM	0	02/06/2019	02/25/2019	16.83
	WINDSTREAM COMMUNICA	ACT: 090223890	ENG ALARM	0	02/06/2019	02/25/2019	16.83
	WINDSTREAM COMMUNICA	ACT: 090229723	LPS (CIVIL DEF)	0	02/06/2019	02/25/2019	119.74
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	1.15
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	4,542.30
							5,516.18
						Total Dept. 911 center:	5,516.18
Dept: 230.000	Hastings Fire & Re						
001-230.000-720.300	Professional						
	ERGOMETRICS & APPL PER	134699	FIRE TEAM TESTING - 7 APS	0	01/31/2019	02/25/2019	417.60
							417.60
001-230.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	CCC	2019 LES LUKERT CONF - DAF	0	01/24/2019	02/25/2019	205.00
	US BANK CORPORATE PAYM	CCC	2019 LES LUKERT CONF - HEN	0	01/28/2019	02/25/2019	195.00
							400.00
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	10128-DEC 2018	ELECTRICITY - DECEMBER 20	0	01/01/2019	02/25/2019	2,287.02
	HASTINGS UTILITIES	10128-BAL DUE2018	2018 BAL DUE MINUS DEC PM	0	01/22/2019	02/25/2019	-4,055.20
	HASTINGS UTILITIES	10128-JAN 2019	ELECTRICITY - JANUARY 2019	0	02/01/2019	02/25/2019	1,951.97
							183.79
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	02/19/2019	02/25/2019	424.12
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	02/19/2019	02/25/2019	435.31
							859.43
0							

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001-230.000-726.200	Telephone						
	VERIZON WIRELESS	9823634408	CITY CELL PHONES 1/7 - 2/6	0	02/06/2019	02/25/2019	383.86
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	18.68
							402.54
001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	02/19/2019	02/25/2019	107.32
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	02/19/2019	02/25/2019	105.74
							213.06
001-230.000-727.200	R & M Buildir						
	DON SVOBODA PLUMBING L	11103	DRAIN CLEANING	0	01/24/2019	02/25/2019	76.10
	PLATTE VALLEY COMMUNIC	32197	LPS - OVERHEAD SPEAKER S'	0	01/16/2019	02/25/2019	75.00
	PLATTE VALLEY COMMUNIC	32218	HPS - OVERHEAD SPEAKER S	0	01/23/2019	02/25/2019	66.45
	ROGERS, INC.	058196	LPS DISHWASHER REPAIR	0	12/29/2019	02/25/2019	161.42
	RUTT'S HEATING & AC	2937-3721	HPS - REPAIR HEATER-SOUTH	0	01/25/2019	02/25/2019	353.76
							732.73
001-230.000-727.400	R & M Comrr						
	PAGE MY CELL	1810	DISPATCH TO TEXT SERVICE :	0	01/31/2019	02/25/2019	2,675.00
							2,675.00
001-230.000-727.700	R & M Tools						
	FELD EQUIPMENT CO./ED M	0341949-IN	SCBA REPAIR	0	01/17/2019	02/25/2019	43.00
	FYR-TEK	13614-9	4 WIRE GATE CARABINERS -	0	01/30/2019	02/25/2019	87.75
	FYR-TEK	13568-1	6 RETRACTING ICE AWLS -	0	02/07/2019	02/25/2019	205.11
	WISE SAFETY & ENVIRONMI	1381691	GAS MONITOR REPAIR	0	01/21/2019	02/25/2019	215.83
							551.69
001-230.000-727.800	R & M Vehicl						
	DANKO EMERGENCY EQUIP	100117	LIGHT BRACKET REPAIR KIT	0	01/24/2019	02/25/2019	44.13
	NE MACHINERY CO.	INV297166	E-3 REPAIR COOLANT LEAK	0	01/31/2019	02/25/2019	590.55
	NE MACHINERY CO.	INV297165	E-2 REPAIR AIR LEAKS	0	01/31/2019	02/25/2019	1,154.41
	NE TRUCK CENTER, INC.	HP77225	L-1 TOW CHARGE	0	01/31/2019	02/25/2019	300.00
	US BANK CORPORATE PAYM	O'REILLY	WIPER BLADES FU-2	0	01/25/2019	02/25/2019	9.83
	US BANK CORPORATE PAYM	PRETRUCK ASSESSORIES	TOPPER LATCH FOR C-3	0	01/25/2019	02/25/2019	26.43
							2,125.35
001-230.000-729.050	Dues & Subs						
	NE MUNICIPAL FIRE CHIEFS	DUES2019	MEMBERSHIP DUES & NFPA S	0	02/07/2019	02/25/2019	525.00
							525.00
001-230.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	619482/1	FLOOR REGISTER / WASTEBA	0	02/04/2019	02/25/2019	21.30
	CULLIGAN OF HASTINGS	1016102-FEB19A	RO RENTAL - FEB - FIRE	0	02/01/2019	02/25/2019	27.00
	CULLIGAN OF HASTINGS	1016102-FEB19B	RO RENTAL - FEB FIRE	0	02/01/2019	02/25/2019	27.00
	CULLIGAN OF HASTINGS	1012152-FEB19	RO RENTAL - FEB - FIRE	0	02/01/2019	02/25/2019	27.00
	MALOUF JR AND ASSOCIATE	IN-33490	HAND SANITIZER / SPRAYERS	0	12/24/2019	02/25/2019	51.02
	MALOUF JR AND ASSOCIATE	IN-33546	STATION SUPPLIES	0	01/25/2019	02/25/2019	389.70
	MALOUF JR AND ASSOCIATE	IN-33547	STATION SUPPLIES/BATTERIE	0	01/25/2019	02/25/2019	51.74
	WAL-MART COMMUNITY	00708	AIR SPRAY & YARN DYE	0	01/24/2019	02/25/2019	26.89
							621.65
001-230.000-737.205	Electrical Sup						
	MENARDS - HASTINGS	72834	LPS - LIGHTS FOR APPROACH	0	02/03/2019	02/25/2019	39.98
							39.98
001-230.000-737.650	Office Equipr						
	WAL-MART COMMUNITY	02770	KEYBOARD	0	02/07/2019	02/25/2019	39.97
							39.97
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	619403/1	BULB / ROPE	0	02/03/2019	02/25/2019	61.61
	BIG G COMMERCIAL ACCOU	619479/1	CREDIT - RETURN BULB	0	02/04/2019	02/25/2019	-18.16

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							43.45
Total Dept. Hastings Fire & Rescue:							9,971.86
Dept: 230.300 Ambulance Service							
001-230.300-720.304	Billing/collect EMS BILLING SERVICES, INC	20190519	EMS BILLING - JANUARY 2019	0	02/04/2019	02/25/2019	4,406.09
							4,406.09
001-230.300-720.350	Training & Cc US BANK CORPORATE PAYM	MARY LANNING	ACLS RENEWAL COURSE - TA'	0	01/30/2019	02/25/2019	115.00
							115.00
001-230.300-726.200	Telephone VERIZON WIRELESS	9823634408	CITY CELL PHONES 1/7 - 2/6	0	02/06/2019	02/25/2019	363.30
	VERIZON WIRELESS	9823634408	CITY CELL PHONES 1/7 - 2/6	0	02/06/2019	02/25/2019	139.66
							502.96
001-230.300-727.800	R & M Vehicl FLEET PRIDE, INC.	19667332	R-6 HUBCAP	0	02/01/2019	02/25/2019	32.62
	HASTINGS FORD LINCOLN	70429	R-9 EXHAUST CLEANING	0	01/28/2019	02/25/2019	110.25
	ZOLL MEDICAL CORPORATI	90031663	PREV MAINT - 6 MONITORS	0	01/02/2019	02/25/2019	1,530.00
							1,672.87
001-230.300-731.350	Medical Supp BOUND TREE MEDICAL LLC	83099312	MEDICAL SUPPLIES	0	01/29/2019	02/25/2019	1,369.35
	BOUND TREE MEDICAL LLC	83100627	MEDICAL SUPPLIES	0	01/30/2019	02/25/2019	169.70
	BOUND TREE MEDICAL LLC	83104198	MEDICAL SUPPLIES	0	02/04/2019	02/25/2019	315.34
	BOUND TREE MEDICAL LLC	83104199	MEDICAL SUPPLIES	0	02/04/2019	02/25/2019	94.08
	CROSIER PARK PHARMACY	30624	DRUGS	0	01/03/2019	02/25/2019	552.05
	MATHESON TRIGAS-LINWEL	19032247	OXYGEN	0	01/25/2019	02/25/2019	54.75
	MATHESON TRIGAS-LINWEL	19133581	OXYGEN	0	02/06/2019	02/25/2019	30.29
	ZOLL MEDICAL CORPORATI	2816727	MEDICAL SUPPLIES	0	02/04/2019	02/25/2019	336.75
							2,922.31
001-230.300-738.055	Field Equipm BOUND TREE MEDICAL LLC	83096803	FIELD EQUIPMENT	0	01/25/2019	02/25/2019	132.56
							132.56
Total Dept. Ambulance Service:							9,751.79
Dept: 240.000 Police							
001-240.000-720.300	Professional CBS - REPORTING SERVICE	376600	2 MONTHLY MEMBERSHIPS	0	12/31/2018	02/25/2019	8.30
	CBS - REPORTING SERVICE	376600	2 MONTHLY MEMBERSHIPS	0	12/31/2018	02/25/2019	10.00
	EAKES OFFICE SOLUTIONS	INV110742	COPIER CONTRACT - HPD	0	01/22/2019	02/25/2019	60.53
	EAKES OFFICE SOLUTIONS	INV112016	COPIER CONTRACT - HPD	0	01/29/2019	02/25/2019	150.06
	HEARTLAND PET CONNECT	13813	BOARDING/EUTHANASIA --	0	01/20/2019	02/25/2019	198.00
	TRANSUNION RISK & ALTER	JANUARY 2019	CURRENT & CONTRACT CHRC	0	02/01/2019	02/25/2019	110.00
	TRANSUNION RISK & ALTER	JANUARY 2019	CURRENT & CONTRACT CHRC	0	02/01/2019	02/25/2019	8.25
							545.14
001-240.000-720.350	Training & Cc CALIBRE PRESS	67129	2 READ-RCOGNIZE-RESPOND	0	01/28/2019	02/25/2019	258.00
	US BANK CORPORATE PAYM	AMAZON	4 BOTTLES GUN BORE CLEAN	0	01/25/2019	02/25/2019	95.16
	US BANK CORPORATE PAYM	AMAZON	4 BOTTLES GUN CLEANER	0	01/25/2019	02/25/2019	52.76
	US BANK CORPORATE PAYM	SAFARILAND	OC AERSOL INSTRUCTOR COI	0	01/31/2019	02/25/2019	100.00
	US BANK CORPORATE PAYM	BURGER KING	FOOD - OMAHA, NE	0	02/05/2019	02/25/2019	7.49
	US BANK CORPORATE PAYM	RUNZA	FOOD - LAVISTA, NE	0	02/04/2019	02/25/2019	8.16
	US BANK CORPORATE PAYM	RUNZA	FOOD - LAVISTA, NE	0	02/04/2019	02/25/2019	8.16
	VENGER TACTICAL	N. HANSON	TACTICAL MARKSMANSHIP CC	0	01/31/2019	02/25/2019	100.00
	WAL-MART COMMUNITY	00924	GUN CLEANER / CD SLVS / CD	0	01/25/2019	02/25/2019	86.54
							716.27

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001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	01/25/2019	02/25/2019	500.00
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	01/28/2019	02/25/2019	17.99
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	02/01/2019	02/25/2019	15.05
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	02/04/2019	02/25/2019	14.15
							547.19
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	10128-DEC 2018	ELECTRICITY - DECEMBER 20	0	01/01/2019	02/25/2019	5,457.09
	HASTINGS UTILITIES	10128-BAL DUE2018	2018 BAL DUE MINUS DEC PM	0	01/22/2019	02/25/2019	-12,166.89
	HASTINGS UTILITIES	10128-JAN 2019	ELECTRICITY - JANUARY 2019	0	02/01/2019	02/25/2019	4,449.76
							-2,260.04
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	01/08/2019	02/25/2019	2,936.14
							2,936.14
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	01/08/2019	02/25/2019	45.20
							45.20
001-240.000-726.200	Telephone						
	EAKES OFFICE SOLUTIONS	7711213-0	INKJETS FOR PRINTER	0	01/31/2019	02/25/2019	45.98
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	46.86
							92.84
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	01/08/2019	02/25/2019	140.44
							140.44
001-240.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	K19205/1	DUAL AERATER 6 PK	0	01/31/2019	02/25/2019	15.00
	PRESTO-X	1900811	BIRD BAITING SERVICE - POLI	0	01/17/2019	02/25/2019	84.00
							99.00
001-240.000-727.400	R & M Comrr						
	US BANK CORPORATE PAYM	AMAZON	CELL PHONE SCREEN PROTE	0	02/05/2019	02/25/2019	28.97
							28.97
001-240.000-727.600	R & M Office						
	US BANK CORPORATE PAYM	AMAZON	3 SURGE PROTECTORS W/CH	0	02/04/2019	02/25/2019	89.97
							89.97
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	40967	OIL CHANGE	0	01/24/2019	02/25/2019	39.98
	PLATTE VALLEY COMMUNIC	32254	R&R LAP TOP CABLE/PRINTEF	0	02/04/2019	02/25/2019	102.50
							142.48
001-240.000-729.151	Credit Card F						
	US BANK CORPORATE PAYM	US BANK VISA	CREDIT CARD LATE PAYMENT	0	02/09/2019	02/25/2019	16.21
							16.21
001-240.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	C7687399-0	CREDIT-RETURN CALENDAR F	0	01/10/2019	02/25/2019	-2.49
	EAKES OFFICE SOLUTIONS	7713195-0	PRINTER CARTRIDGE - HPD	0	02/04/2019	02/25/2019	22.99
	QUILL CORPORATION	4550328	COFFEE MAKER - POLICE	0	01/24/2019	02/25/2019	149.99
							170.49
001-240.000-731.700	Wearing App						
	JACK'S UNIFORMS & EQUIPI	79302A	2 PR PANTS	0	01/21/2019	02/25/2019	153.89
	US BANK CORPORATE PAYM	AMAZON	2 PR UNIFORM PANTS	0	02/04/2019	02/25/2019	96.98
							250.87
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1901339281	TOWELS/MATS/DUST MOPS - I	0	02/05/2019	02/25/2019	139.49

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							139.49	
001-240.000-738.055	Field Equipm							
	JACK'S UNIFORMS & EQUIPI	78959A	20 REPORT FORM HOLDER	0	01/25/2019	02/25/2019	567.99	
	NE EYE CARE	P123	SAFETY GLASSES - K. BORGE	0	01/25/2019	02/25/2019	174.00	
	NE EYE CARE	P239	SAFETY GLASSES - M. HINRIC	0	01/25/2019	02/25/2019	278.00	
	US BANK CORPORATE PAYM	AMAZON	5 NARCASE W/HOLSTER	0	01/23/2019	02/25/2019	149.95	
	US BANK CORPORATE PAYM	AMAZON	2 ETEKCITY DIGITAL SCALES	0	01/23/2019	02/25/2019	25.98	
	US BANK CORPORATE PAYM	AMAZON	1 DIGITAL SCALE	0	01/23/2019	02/25/2019	94.97	
	US BANK CORPORATE PAYM	AMAZON	8 TOURNIQUEST & TRAUMA P	0	01/31/2019	02/25/2019	159.92	
							1,450.81	
Total Dept. Police:							5,151.47	
Dept: 330.000 EPA mandates								
001-330.000-729.405	EPA Outside							
	DUTTON-LAINSON CO.	SO. LANDFILL SUB	REIMBURSE 1/2 KUTAK ROCK	0	02/08/2019	02/25/2019	1,784.25	
	SWARTZ CAMPBELL LLC	817751	SERVICES THRU 12/31/18 - DR	0	01/21/2019	02/25/2019	525.00	
							2,309.25	
001-330.000-730.050	Office Suppli							
	EAKES OFFICE SOLUTIONS	7714175-0	SUPPLIES	0	02/06/2019	02/25/2019	82.28	
	EAKES OFFICE SOLUTIONS	7714175-1	SUPPLIES	0	02/07/2019	02/25/2019	3.85	
	EAKES OFFICE SOLUTIONS	7714175-2	SUPPLIES	0	02/12/2019	02/25/2019	120.01	
							206.14	
Total Dept. EPA mandates:							2,515.39	
Dept: 330.100 EPA 2nd street sub								
001-330.100-726.100	Natural Gas							
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER LESS CR	0	01/22/2019	02/25/2019	-170.13	
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER LESS CR	0	01/22/2019	02/25/2019	315.38	
							145.25	
001-330.100-726.150	Sewer							
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER LESS CR	0	01/22/2019	02/25/2019	-14.51	
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER LESS CR	0	01/22/2019	02/25/2019	14.51	
							0.00	
001-330.100-726.250	Water							
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER LESS CR	0	01/22/2019	02/25/2019	-23.63	
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER LESS CR	0	01/22/2019	02/25/2019	23.63	
							0.00	
Total Dept. EPA 2nd street subsite:							145.25	
Dept: 330.200 Storm Water Manag								
001-330.200-720.300	Professional							
	US BANK CORPORATE PAYM	6601	TRAINING HAZWOPER	HAZWOPER ANNUAL REFRES	0	01/09/2019	02/25/2019	1,180.80
	US BANK CORPORATE PAYM	6601	TRAINING HAZWOPER	REFUND CREDIT - HAZWOPEF	0	02/09/2019	02/25/2019	-1,180.80
							0.00	
001-330.200-721.050	Postage							
	US BANK CORPORATE PAYM	CERT MAIL	STORMWATER POSTAGE	0	01/30/2019	02/25/2019	25.00	
							25.00	
Total Dept. Storm Water Management:							25.00	
Dept: 620.000 Airport								
001-620.000-726.050	Electricity							
	HASTINGS UTILITIES	10128-DEC 2018	ELECTRICITY - DECEMBER 20	0	01/01/2019	02/25/2019	728.52	
	HASTINGS UTILITIES	10128-BAL DUE2018	2018 BAL DUE MINUS DEC PM	0	01/22/2019	02/25/2019	-81.78	
	HASTINGS UTILITIES	10128-JAN 2019	ELECTRICITY - JANUARY 2019	0	02/01/2019	02/25/2019	722.77	
							1,369.51	

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001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	02/01/2019	02/25/2019	-502.34
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	02/01/2019	02/25/2019	633.45
							131.11
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	02/01/2019	02/25/2019	-71.99
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	02/01/2019	02/25/2019	71.99
							0.00
001-620.000-726.200	Telephone						
	VERIZON WIRELESS	9823634408	CITY CELL PHONES 1/7 - 2/6	0	02/06/2019	02/25/2019	25.47
							25.47
001-620.000-726.250	Water						
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	02/01/2019	02/25/2019	-102.42
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	02/01/2019	02/25/2019	102.42
							0.00
001-620.000-731.250	Fuel & Oil						
	MID-NEBRASKA LUBRICANT	333793	112.979 GAL E10 UL	0	02/04/2019	02/25/2019	32.94
							32.94
001-620.000-737.705	Shop Supplie						
	ARAMARK UNIFORM SERVIC	1901337365	4X6 MATS/COVERALLS - TERM	0	02/04/2019	02/25/2019	25.55
							25.55
							Total Dept. Airport: 1,584.58
							tal Fund GENERAL FUND: 141,007.09

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Dept: 000.000

090-000.000-729.150	Other Operat						
	US BANK CORPORATE PAYM	US BANK VISA	CREDIT CARD LATE PAYMENT	0	02/09/2019	02/25/2019	41.25
							41.25
090-000.000-737.215	Computer Sc						
	DATAVIZION, LLC	2018.3306	MICROSOFT EXCH ONLINE (31	0	01/02/2019	02/25/2019	292.50
	DATAVIZION, LLC	2019.0144	MICROSOFT EXCH ONLINE (31	0	02/01/2019	02/25/2019	288.75
	FLATWATER TECHNOLOGIE:	2479	CITY HALL DATTO BACKUP - F	0	02/01/2019	02/25/2019	650.00
	SAMANAGE USA INC	2019-347	IT TIX SYST YEARLY MAINT-CI	0	01/31/2019	02/25/2019	2,723.72
							3,954.97
090-000.000-737.216	Computer Sc						
	DATAVIZION, LLC	2018.3306	MICROSOFT EXCH ONLINE (31	0	01/02/2019	02/25/2019	892.50
	DATAVIZION, LLC	2019.0144	MICROSOFT EXCH ONLINE (31	0	02/01/2019	02/25/2019	892.50
	FLATWATER TECHNOLOGIE:	2472	UTILITIES DATTO BACKUP - FE	0	02/01/2019	02/25/2019	948.70
	SAMANAGE USA INC	2019-347	IT TIX SYST YEARLY MAINT-CI	0	01/31/2019	02/25/2019	4,142.00
							6,875.70
090-000.000-743.551	Computer Eq						
	C D W GOVERNMENT, INC.	QRT1339	MS SURFACE POWER ADAPTC	0	01/16/2019	02/25/2019	82.66
							82.66
							Total Dept. 000000: 10,954.58
							Total Fund I.T. FUND: 10,954.58

Fund: 111 1999 BUSINESS IMPRC

Dept: 000.000

111-000.000-729.150	Other Operat						
	US BANK CORPORATE PAYM	US BANK VISA	CREDIT CARD LATE PAYMENT	0	02/09/2019	02/25/2019	20.68

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							20.68
Total Dept. 000000:							20.68
ESS IMPROVEMENT DIST:							20.68
Fund: 125 S LANDFILL CAP FUND							
Dept: 125.000 S landfill cap							
125-125.000-729.411	EPA Oversight OLSSON	320710	HAST SOUTH LF METHANE MONITORING	0	01/21/2019	02/25/2019	1,385.01
							1,385.01
Total Dept. S landfill cap:							1,385.01
d S LANDFILL CAP FUND:							1,385.01
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357	Library Program						
	FOUR SHILLINGS SHORT	22519	MUSIC PERFORMANCE - PROJECT	0	02/25/2019	02/25/2019	300.00
	HUMANITIES NEBRASKA	2019 PROGRAM	PROCESSING FEE FOR SPEAKING	0	02/04/2019	02/25/2019	50.00
	US BANK CORPORATE PAYMENT	EILEENS COOKIES	SUPPLIES - ENG CAFE	0	02/05/2019	02/25/2019	9.25
	WAL-MART COMMUNITY	08797	TAB MEETING SUPPLIES	0	01/31/2019	02/25/2019	16.24
							375.49
Total Dept. 000000:							375.49
d LIBRARY GRANT FUND:							375.49
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209	Infrastructure						
	BIG G COMMERCIAL ACCOUNT	619393/1	FASTENERS	0	02/03/2019	02/25/2019	22.38
							22.38
Total Dept. Parks:							22.38
ind PARKS GRANT FUND:							22.38
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	CANDO Project						
	WINDSTREAM COMMUNICATIONS	ACT: 090212738	PHONE SERVICE - CANDO HALL	0	02/06/2019	02/25/2019	71.11
							71.11
Total Dept. 000000:							71.11
Total Fund CANDO FUND:							71.11
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communications						
	WINDSTREAM COMMUNICATIONS	ACT: 090013968	911 - 75% WIRELESS	0	02/08/2019	02/25/2019	987.89
							987.89
Total Dept. 911 center:							987.89
rd WIRELESS E911 FUND:							987.89
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							

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159-220.000-743.400	Communicati						
	WINDSTREAM COMMUNICA	ACT: 090013968	911 - 75% WIRELESS	0	02/08/2019	02/25/2019	329.29
							329.29
						Total Dept. 911 center:	329.29
						nd LANDLINE E911 FUND:	329.29
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Museum Stor						
	GREAT PLAINS HONEY FARM	JANUARY 2019	HONEY SALES - JAN 2019	0	01/31/2019	02/25/2019	-6.80
	GREAT PLAINS HONEY FARM	JANUARY 2019	HONEY SALES - JAN 2019	0	01/31/2019	02/25/2019	34.00
	MUSEUM - FOUNDATION	JANUARY 2019	PEGGY KARR PLATE	0	01/31/2019	02/25/2019	58.40
	NE OFFICIAL SOFT DRINK H	JANUARY 2019	KOOL AID SALES - JAN 2019	0	01/31/2019	02/25/2019	-18.25
	NE OFFICIAL SOFT DRINK H	JANUARY 2019	KOOL AID SALES - JAN 2019	0	01/31/2019	02/25/2019	182.53
							249.88
						Total Dept. 000000:	249.88
Dept: 170.100 Museum administr							
170-170.100-720.350	Training & Co						
	SCHEIERMAN/CARLA//	REIMBURSEMENT	JANUARY 2019 MILEAGE	0	01/31/2019	02/25/2019	36.25
							36.25
170-170.100-723.050	Advertising						
	CERTIFIED FOLDER DISPLA	559188	ANNUAL CERT FOLDER DISP 2	0	01/25/2019	02/25/2019	4,158.75
	HASTINGS TRIBUNE	ACT: 606	JANUARY MOVIE ADS - MUSEI	0	01/31/2019	02/25/2019	951.43
	INSCRIBED DESIGN & PHOT	52	HEADSHOTS & ADV PHOTOS	0	02/05/2019	02/25/2019	183.75
	NRG MEDIA - KROR	IN-KQ-119019535	105.9 HITS 106 SIP RADIO ADS	0	01/31/2019	02/25/2019	240.00
	NRG MEDIA - KROR	IN-1190133236	107.7 SIP RADIO ADS	0	01/31/2019	02/25/2019	208.00
							5,741.93
170-170.100-724.100	Film Print Co						
	21ST CENTURY CINEMAS	19-05	5 FILMS BOOKED - DECEMBER	0	01/31/2019	02/25/2019	175.00
							175.00
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	10128-DEC 2018	ELECTRICITY - DECEMBER 20	0	01/01/2019	02/25/2019	5,841.80
	HASTINGS UTILITIES	10128-BAL DUE2018	2018 BAL DUE MINUS DEC PM	0	01/22/2019	02/25/2019	27,455.75
	HASTINGS UTILITIES	10128-JAN 2019	ELECTRICITY - JANUARY 2019	0	02/01/2019	02/25/2019	8,141.81
							41,439.36
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	01/31/2019	02/25/2019	2,052.44
							2,052.44
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	01/31/2019	02/25/2019	64.73
							64.73
170-170.100-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	114.43
							114.43
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	01/31/2019	02/25/2019	179.88
							179.88
170-170.100-727.200	R & M Buildir						
	R&R CONSTRUCTION	196346	STORAGE WALL - MUSEUM	0	01/30/2019	02/25/2019	-1,000.00
	R&R CONSTRUCTION	196346	STORAGE WALL - MUSEUM	0	01/30/2019	02/25/2019	6,185.67
	SHERWIN-WILLIAMS	5950-4	GALLON OF PAINT - MUSEUM	0	01/29/2019	02/25/2019	34.97

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							5,220.64
170-170.100-727.500	R & M Heavy HASTINGS OUTDOOR POWE	18922	SERVICE TO MOWER	0	02/01/2019	02/25/2019	139.39
							139.39
170-170.100-728.150	Film Royalty MACGILLIVRAY FREEMAN FI MACGILLIVRAY FREEMAN FI S K FILMS, INC. WALT DISNEY STUDIO MOTI WALT DISNEY STUDIO MOTI	JANUARY 2019 JANUARY 2019 JANUARY 2019 JANUARY 2019 JANUARY 2019	MUSICAL JOURNEY JAN 2019 MUSICAL JOURNEY JAN 2019 TURTLE ODYSSEY - JAN 2019 FILM: RALPH BREAKS THE INT FILM: RALPH BREAKS THE INT	0 0 0 0 0	01/31/2019 01/31/2019 01/31/2019 01/28/2019 01/28/2019	02/25/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019	30.47 92.76 542.87 -200.00 879.00
							1,345.10
170-170.100-729.150	Other Operat ESSENTIAL SCREENS ESSENTIAL SCREENS HASTINGS PHYSICAL THER/	7441 7441 3806	NEW EE BACKGROUND CK - E NEW EE BACKGROUND CK - E COMPANY DRUG/PHY TEST	0 0 0	02/01/2019 02/01/2019 01/31/2019	02/25/2019 02/25/2019 02/25/2019	18.50 18.50 65.00
							102.00
170-170.100-731.205	Concessions PASTIME LANES PEPSI-COLA BOTTLING CO. PEPSI-COLA BOTTLING CO. WAL-MART COMMUNITY WAL-MART COMMUNITY	POPCORN 107 @ \$12 EA BAGS 6100004915 6100005351 9096 9095	CONCESSIONS CONCESSIONS CONCESSIONS SAM'S CLUB - CONCESSIONS SAM'S CLUB - CONCESSIONS	0 0 0 0 0	01/15/2019 01/29/2019 02/05/2019 02/03/2019 01/23/2019	02/25/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019	1,284.00 282.00 97.00 36.06 145.07
							1,844.13
170-170.100-731.215	Penny Press CTM GROUP INC	JAN19PENJE3-4070	JANUARY PENNY READING	0	01/13/2019	02/25/2019	18.79
							18.79
170-170.100-737.200	Building Mair AMAZON CAPITAL SERVICE MENARDS - HASTINGS	1TNW-3RR4-LF33 72943	VACUUM EXT WAND ASSEMBL MISC BLDG MAINT SUPPLIES	0 0	02/07/2019 02/05/2019	02/25/2019 02/25/2019	26.49 52.51
							79.00
170-170.100-737.205	Electrical Sup ECHO SYSTEMS	S7912991.001	HOLE STRAPS & BALLASTS	0	01/14/2019	02/25/2019	168.80
							168.80
170-170.100-737.208	Collections S GAYLORD BROS. GAYLORD BROS.	2582645 2582859	GAYLORD B FLUTE BLUE COR POLYETHYLENE FOAM RODS	0 0	02/06/2019 02/07/2019	02/25/2019 02/25/2019	1,063.91 348.55
							1,412.46
170-170.100-737.212	Event Expen: C3 HOTEL - HASTINGS ROADHOUSE CATERING ROADHOUSE CATERING RUSS'S MARKET WAL-MART COMMUNITY WAL-MART COMMUNITY WAL-MART COMMUNITY WAL-MART COMMUNITY WAL-MART COMMUNITY WAL-MART COMMUNITY WAL-MART COMMUNITY WAL-MART COMMUNITY	SIP 761019 761020 3832 00143 06190 04054 9095 09901 08026 03292 04998	BALLROOM & BAR FOR SIP EV ALCOHOL/LABOR FOR SIP EVI ADD'L ALCOHOL FOR SIP EVEI BAGUETTES FOR SIP EVENT MICS SIP EVENT SUPPLIES MISC SIP EVENT SUPPLIES LEMONADE/JUICE FOR SIP SAM'S - SIP EVENT FOOD MISC SIP EVENT SUPPLIES MISC SIP EVENT SUPPLIES SIP EVENT SUPPLIES SIP EVENT SUPPLIES	0 0 0 0 0 0 0 0 0 0 0 0	02/05/2019 01/26/2019 01/26/2019 01/24/2019 01/24/2019 01/25/2019 01/26/2019 01/23/2019 01/23/2019 01/23/2019 01/26/2019 01/26/2019	02/25/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019	300.00 590.94 18.00 28.38 8.89 30.83 15.71 504.22 92.59 115.15 33.18 5.36
							1,743.25

Total Dept. Museum administration: 61,877.58

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Total Fund MUSEUM FUND:							62,127.46
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300 Professional	GRUMMERT PROF SERVICE	167	SID 2019-1 UTECHT CIRCLE N	0	01/17/2019	02/25/2019	360.00
							360.00
180-000.000-720.350 Training & Co	CITY CLERK - PETTY CASH	10128-DEC 2018	10128-DEC 2018	0	01/21/2019	02/25/2019	22.50
	CITY CLERK - PETTY CASH	MARRIOTT	2019 CONCRETE CONF - WAC	0	01/22/2019	02/25/2019	13.09
	CITY CLERK - PETTY CASH	PANERA BREAD	2019 CONCRETE CONF - WAC	0	01/23/2019	02/25/2019	8.92
							44.51
180-000.000-726.050 Electricity	HASTINGS UTILITIES	10128-DEC 2018	ELECTRICITY - DECEMBER 20	0	01/01/2019	02/25/2019	1,253.52
	HASTINGS UTILITIES	10128-BAL DUE2018	2018 BAL DUE MINUS DEC PM	0	01/22/2019	02/25/2019	-505.54
	HASTINGS UTILITIES	10128-JAN 2019	ELECTRICITY - JANUARY 2019	0	02/01/2019	02/25/2019	1,213.19
							1,961.17
180-000.000-726.060 Traffic Signal	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS/COMM STR L	0	01/19/2019	02/25/2019	741.81
							741.81
180-000.000-726.100 Natural Gas	HASTINGS UTILITIES	09330010-00	GAS/WATER - 1100 WEST A	0	02/04/2019	02/25/2019	170.95
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	02/04/2019	02/25/2019	587.21
							758.16
180-000.000-726.150 Sewer	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	02/04/2019	02/25/2019	31.25
							31.25
180-000.000-726.200 Telephone	CHARTER COMMUNICATION	0034330012619	CABLE & INTERNET SERV - ST	0	01/26/2019	02/25/2019	86.13
	VERIZON WIRELESS	9823634408	CITY CELL PHONES 1/7 - 2/6	0	02/06/2019	02/25/2019	278.37
	VERIZON WIRELESS	9823634408	CITY CELL PHONES 1/7 - 2/6	0	02/06/2019	02/25/2019	111.91
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	8.34
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	0.83
							485.58
180-000.000-726.250 Water	HASTINGS UTILITIES	09330010-00	GAS/WATER - 1100 WEST A	0	02/04/2019	02/25/2019	41.01
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	02/04/2019	02/25/2019	33.11
							74.12
180-000.000-727.200 R & M Buildir	A&D TECHNICAL SUPPLY CC	281227	REPAIR PLOTWAVE 360	0	01/17/2019	02/25/2019	4,350.00
	MENARDS - HASTINGS	72568	INSULATION FOR SHOP	0	01/29/2019	02/25/2019	154.79
	MENARDS - HASTINGS	72496	INSULATION FOR SHOP	0	01/28/2019	02/25/2019	197.58
	MENARDS - HASTINGS	72531	INSULATION FOR SHOP	0	01/29/2019	02/25/2019	197.58
	MENARDS - HASTINGS	72566	CREDIT - RETURN INSULATIO	0	01/29/2019	02/25/2019	-65.86
	MENARDS - HASTINGS	72293	INSULATION FOR SHOP / STAF	0	01/24/2019	02/25/2019	216.99
	MENARDS - HASTINGS	72591	ACRYLIC SHEET - COMMERCIAL	0	01/30/2019	02/25/2019	120.00
	PAULEY LUMBER CO./W.G./	83728	CDX FOR ATTIC	0	01/14/2019	02/25/2019	29.30
	PAULEY LUMBER CO./W.G./	83908	OSB FOR ATTIC	0	01/22/2019	02/25/2019	139.14
	PLATTE VALLEY COMMUNIC	32212	LABOR & WORK ON RADIO FO	0	01/22/2019	02/25/2019	31.25
	US BANK CORPORATE	70NV011188	IND STATES IND SUPPLY CREDIT	0	01/11/2019	02/25/2019	-51.62
							5,319.15
180-000.000-727.500 R & M Heavy	AUTO VALUE-HASTINGS	70NV010974	TAIL LIGHT LENS #916	0	01/30/2019	02/25/2019	2.87
	AUTO VALUE-HASTINGS	70NV011188	CLAMPS #938	0	02/04/2019	02/25/2019	8.29

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	HASTINGS OUTDOOR POWE	18814	FUEL SHUT OFF	0	01/10/2019	02/25/2019	17.35
	KELLY SUPPLY COMPANY	15096427-0	ALUM 1/2 COUPLER #53	0	01/24/2019	02/25/2019	25.88
	KULLY PIPE & STEEL SUPPL	705442	10FT 2.5 SQ STEEL #916	0	01/30/2019	02/25/2019	68.68
	KULLY PIPE & STEEL SUPPL	705476	4X8 FLAT EXP METAL #916	0	01/30/2019	02/25/2019	38.68
	LOGAN CONTRACTORS SUF	N88448	GUIDE ROD & SHIELDED CABL	0	01/31/2019	02/25/2019	675.15
	N A P A AUTO PARTS	844939	DIMMER SWITCH #24	0	01/24/2019	02/25/2019	9.83
	N A P A AUTO PARTS	845668	BRAKE PADS #11	0	01/28/2019	02/25/2019	70.22
	N A P A AUTO PARTS	846256	WHEEL SEAL #923	0	01/30/2019	02/25/2019	20.84
	N A P A AUTO PARTS	846194	TRUN LENS #938	0	01/30/2019	02/25/2019	4.38
	N A P A AUTO PARTS	846347	WHEEL SEAL #923	0	01/31/2019	02/25/2019	20.84
	N A P A AUTO PARTS	847028	BATTERY #51	0	02/04/2019	02/25/2019	96.99
	N A P A AUTO PARTS	847572	TAIL LIGHTS #11	0	02/06/2019	02/25/2019	57.46
	N A P A AUTO PARTS	847656	OIL FILTERS	0	02/06/2019	02/25/2019	22.57
	N A P A AUTO PARTS	837362	OIL FILTERS #44	0	12/12/2018	02/25/2019	16.88
	NE ENVIRONMENTAL PRODI	P03693	MANDREL STRIP BROOM #26	0	01/08/2019	02/25/2019	427.93
	NE MACHINERY CO.	CUI615739	TIPS / RETAINERS & PINS #14	0	01/29/2019	02/25/2019	136.50
	NE MACHINERY CO.	CUI617084	FUEL PUMP #49	0	01/31/2019	02/25/2019	74.38
	NE MACHINERY CO.	CUI617090	EXH MANIFOLD & GASKETS #:	0	01/31/2019	02/25/2019	711.62
	O'REILLY AUTO PARTS	0764-242348	BRAKE CALIPER / HOSE #11	0	01/28/2019	02/25/2019	172.09
	O'REILLY AUTO PARTS	0764-242396	CREDIT - CORE RETURN	0	01/28/2019	02/25/2019	-58.00
	WINTER EQUIPMENT COMP	IV38892	SNOW PLOW CURB GUARDS	0	12/06/2018	02/25/2019	1,568.25
							4,189.68
180-000.000-727.600	R & M Office						
	TRANSIT WORKS	49349	REPAIR & CLEAN C30 AUTO LE	0	01/24/2019	02/25/2019	387.55
							387.55
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5911	MAINT & OP - SCHOOL & TRAF	0	01/31/2019	02/25/2019	1,041.60
							1,041.60
180-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70NV010896	SEALANT #3	0	01/29/2019	02/25/2019	26.63
	N A P A AUTO PARTS	847360	OIL FILTER	0	02/05/2019	02/25/2019	3.46
	N A P A AUTO PARTS	847655	OIL FILTERS	0	02/06/2019	02/25/2019	15.49
	NUTRIEN AG SOLUTIONS IN	38016974	GAS FLO REGULATOR #446-S	0	02/04/2019	02/25/2019	14.21
							59.79
180-000.000-729.150	Other Operat						
	HASTINGS TRIBUNE	ACT: 2836	ADV FOR STREET EQUIPMEN	0	01/31/2019	02/25/2019	51.56
	US BANK CORPORATE PAYM	US BANK VISA	CREDIT CARD LATE PAYMENT	0	02/09/2019	02/25/2019	11.85
							63.41
180-000.000-730.050	Office Suppli						
	US BANK CORPORATE PAYM	WALMART	INK CARTRIDGES	0	01/30/2019	02/25/2019	57.97
	US BANK CORPORATE PAYM	AMAZON	DELL AC511 USB WIRED SOUN	0	02/01/2019	02/25/2019	20.98
							78.95
180-000.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	240203	3CY SG2500 - 1703 BATEMAN	0	01/03/2019	02/25/2019	320.25
	CONSOLIDATED CONCRETE	240287	8.50CY L3500 - 13TH & SAUND	0	01/08/2019	02/25/2019	977.50
	CONSOLIDATED CONCRETE	240302	1.75CY SG3500 - 831 WILLIAM	0	01/09/2019	02/25/2019	194.69
	CONSOLIDATED CONCRETE	240303	9CY L3500 - 13TH & SAUNDER	0	01/09/2019	02/25/2019	1,071.00
	CONSOLIDATED CONCRETE	240420	.50CY SG3500 - B & MINNESO	0	01/15/2019	02/25/2019	77.25
	CONSOLIDATED CONCRETE	240544	1CY SG3500 / BUGGY - B & MI	0	01/23/2019	02/25/2019	111.25
	PAULEY LUMBER CO./W.G.//	83542	CONSTRUCTION WOOD FOR C	0	01/07/2019	02/25/2019	100.83
	PAULEY LUMBER CO./W.G.//	82129	BACKER ROD FOR CRACKSE	0	11/02/2018	02/25/2019	77.40
	PAULEY LUMBER CO./W.G.//	82026	BOX 27 / RAM SET YELLOW &	0	10/31/2018	02/25/2019	20.98
	PAULEY LUMBER CO./W.G.//	82107	1" BARKER RED	0	11/02/2018	02/25/2019	45.60
							2,996.75
180-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	222553	1400 GAL NO LEAD	0	01/15/2019	02/25/2019	2,562.00
	COOPERATIVE PRODUCERS	222721	1100 GAL NO LEAD	0	01/28/2019	02/25/2019	2,013.00

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	N A P A AUTO PARTS	847105	DIESEL FUEL TREATMENT	0	02/04/2019	02/25/2019	15.10
	THOMSEN OIL CO.	265209	653 GAL DIESEL	0	01/31/2019	02/25/2019	1,403.95
							5,994.05
180-000.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	240168	66.53 TONS CONCRETE SAND	0	12/31/2018	02/25/2019	653.61
	CONSOLIDATED CONCRETE	240277	10.69 TONS ROAD GRAVEL	0	01/08/2019	02/25/2019	133.33
	CONSOLIDATED CONCRETE	240482	54.57 TONS ROAD GRAVEL	0	01/17/2019	02/25/2019	591.55
	NE SALT AND GRAIN CO.	49896	27.375 TONS SALT	0	01/24/2019	02/25/2019	1,505.63
							2,884.12
180-000.000-731.600	Signs						
	ADAMS COUNTY HIGHWAY I	2018 STRIPPING	2018 CITY OF HASTINGS STRIP	0	12/05/2018	02/25/2019	1,032.13
	LAWSON PRODUCTS, INC	9306433494	PRIZM/CLEANER & NUT/BOLT	0	01/23/2019	02/25/2019	103.48
	MIDWEST SERVICE & SALES	0025387	TUBE POST FOR SIGNS / U PC	0	01/31/2019	02/25/2019	2,864.25
							3,999.86
180-000.000-731.700	Wearing App						
	NE EYE CARE	DAN SHEA	SAFETY GLASSES - DAN SHEA	0	02/06/2019	02/25/2019	230.00
	US BANK CORPORATE PAYM	TSA	SAFETY GEAR - CLOTHES	0	02/08/2019	02/25/2019	434.79
							664.79
180-000.000-737.705	Shop Supplie						
	LAWSON PRODUCTS, INC	9306433494	PRIZM/CLEANER & NUT/BOLT	0	01/23/2019	02/25/2019	231.32
							231.32
180-000.000-737.710	Welding Supl						
	ISLAND SUPPLY WELDING C	197918	HEADGEAR & GREEN VISOR	0	01/30/2019	02/25/2019	34.53
							34.53
180-000.000-738.050	Hand Tools						
	US BANK CORPORATE PAYM	HARBOR FREIGHT	3 MEASURING WHEELS	0	01/04/2019	02/25/2019	29.97
							29.97
180-000.000-742.300	Construction						
	ANDERSON/ALAN//	AA WESTBROOK 16 ADD	WESTBROOK - 16TH ADD - LO	0	02/08/2019	02/25/2019	6,226.17
							6,226.17
180-000.000-743.500	Heavy Machi						
	BIG G COMMERCIAL ACCOU	618850/1	ACE RSTP JDEER YELL	0	01/25/2019	02/25/2019	7.88
	BIG G COMMERCIAL ACCOU	K19189/1	ACE RSTP SPRAY	0	01/31/2019	02/25/2019	23.65
							31.53
							Total Dept. 000000: 38,689.82
							Total Fund STREET FUND: 38,689.82
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-720.300	Professional						
	PREMIER PYROTECHNICS II	2019	4TH OF JULY FIREWORKS 1/2	0	02/11/2019	02/25/2019	4,500.00
							4,500.00
							Total Dept. 000000: 4,500.00
							ENO BETTERMENT FUND: 4,500.00
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.521	2016-2 FoxR						
	ADAMS LAND TITLE	16982	SID 2017-3 NORTH PACK COM	0	01/24/2019	02/25/2019	300.00
							300.00
366-000.000-742.527	2017-4 Shad						

INVOICE APPROVAL LIST BY FUND REPORT

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	ADAMS LAND TITLE	16964	SID 2017-4 SHADOW RIDGE 71	0	01/14/2019	02/25/2019	300.00
							300.00
						Total Dept. 000000:	600.00
						T CONSTRUCTION FUND:	600.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional						
	CITY CLERK - PETTY CASH	050223	ADAMS CO ATT PROSC FEES	0	01/29/2019	02/25/2019	10.00
	RESOURCE MANAGEMENT (	3185	TIRE DISPOSAL 1.49 TONS	0	01/31/2019	02/25/2019	253.30
	SANITAS TECHNOLOGIES	554458	SANITAS STATISTICAL SOFTW	0	01/31/2019	02/25/2019	395.00
							658.30
610-000.000-720.350	Training & Co						
	LEAGUE OF NE MUNICIPALIT	7283	HASTINGS SOLID WASTE SCR	0	01/29/2019	02/25/2019	100.00
							100.00
610-000.000-726.050	Electricity						
	HASTINGS UTILITIES	10128-DEC 2018	ELECTRICITY - DECEMBER 20	0	01/01/2019	02/25/2019	419.44
	HASTINGS UTILITIES	10128-BAL DUE2018	2018 BAL DUE MINUS DEC PM	0	01/22/2019	02/25/2019	728.57
	HASTINGS UTILITIES	10128-JAN 2019	ELECTRICITY - JANUARY 2019	0	02/01/2019	02/25/2019	480.86
							1,628.87
610-000.000-726.200	Telephone						
	VERIZON WIRELESS	9823634408	CITY CELL PHONES 1/7 - 2/6	0	02/06/2019	02/25/2019	90.95
	WINDSTREAM COMMUNICA	ACT: 090231819	LAND & FAX - LANDFILL	0	02/06/2019	02/25/2019	192.84
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 2/4/19 - 3/3/19	0	02/06/2019	02/25/2019	1.75
							285.54
610-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70NV010908	FILTERS - TERM X 3 / EXC X 1	0	01/29/2019	02/25/2019	216.77
	AUTO VALUE-HASTINGS	70NV010935	FILTERS - TERM X 1 / EXC X 1	0	01/30/2019	02/25/2019	25.91
	N A P A AUTO PARTS	845867	#96 WINDSHIELD WIPER BLAC	0	01/29/2019	02/25/2019	18.66
	NE MACHINERY CO.	CUI615974	EXCAVATOR FILTER	0	01/29/2019	02/25/2019	14.10
	NE MACHINERY CO.	INV297432	D7R-CHARGING SYSTEM	0	01/31/2019	02/25/2019	1,649.96
	VERIZON WIRELESS	9822864006	MACH TO MACH SERV #110 GI	0	01/23/2019	02/25/2019	39.02
							1,964.42
610-000.000-727.600	R & M Office						
	HOMETOWN LEASING	ACT: 22793549	LEASED SCAL PRINTER	0	01/01/2019	02/25/2019	419.94
							419.94
610-000.000-731.250	Fuel & Oil						
	MID-NEBRASKA LUBRICANT	333793	112.979 GAL E10 UL	0	02/04/2019	02/25/2019	212.40
	MID-NEBRASKA LUBRICANT	333794	411.9 GAL #2 DYED DIESEL	0	02/04/2019	02/25/2019	910.30
	THOMSEN OIL CO.	265205	1192.5 GAL 50/50 DYED DIESEI	0	01/28/2019	02/25/2019	2,563.23
							3,685.93
610-000.000-731.700	Wearing App						
	ARAMARK UNIFORM SERVIC	1901337364	MATS/COVERALLS - LF	0	02/04/2019	02/25/2019	28.21
	ARAMARK UNIFORM SERVIC	1901329390	MATS/COVERALLS - LF	0	01/28/2019	02/25/2019	29.03
							57.24
610-000.000-737.705	Shop Supplie						
	AUTO VALUE-HASTINGS	70NV011075	12 - PB BLASTER	0	02/01/2019	02/25/2019	70.68
							70.68
610-000.000-738.050	Hand Tools						
	N A P A AUTO PARTS	845596	GREASE GUN CNTRL HANDLE	0	01/28/2019	02/25/2019	74.99
	N A P A AUTO PARTS	845837	GREASE GUN SWIVEL	0	01/29/2019	02/25/2019	74.69
	N A P A AUTO PARTS	845599	GREASE GUN SWIVEL	0	01/28/2019	02/25/2019	73.69
	N A P A AUTO PARTS	845646	CREDIT - RETURN GG SWIVEL	0	01/28/2019	02/25/2019	-73.69

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							149.68
610-000.000-742.300	Construction						
	VAN KIRK BROTHERS CONT	EST NO 2	PROJ NO: 2017-0360 / PHASE 1	0	01/29/2019	02/25/2019	180,294.75
							180,294.75
						Total Dept. 000000:	189,315.35
						tal Fund LANDFILL FUND:	189,315.35
						Grand Total:	450,386.15

Distribution Register by Check



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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
39797	15575	CONSOLIDATED CONCRETE CO.	240304	CONCRETE	379.92	1 10001	189.96
						1 10332	189.96
			240490	CONCRETE	208.32	1 10002	104.16
						2 25940	104.16
					588.24		588.24
39798	23355	ENERGY PIONEER SOLUTIONS	020819	JANUARY NET RECEIPTS	693.86	1 62323	693.86
39799	32400	HASTINGS, CITY OF		EMPLOYEE FLEXPLAN DEDUCTION:	5,044.24	1 61292	5,044.24
39800	63875	RESCO	733149-00	TRANSFORMERS	91,485.00	2 21562	91,485.00
39801	70300	STATE DISBURSEMENT UNIT	CO1482539 020819	REMIT GARNISHMENT	248.00	1 62410	248.00
39802	70400	STATE STEEL	GI425877	STEEL PIPE	1,692.18	1 19220	192.18
						1 19220	1,500.00
					1,692.18		1,692.18
39803	79975	WINDSTREAM NEBRASKA INC	090232669 012819	TELEPHONE SERVICE	1,107.31	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	305.87
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,107.31		1,107.31
39804	56125	NUTRI-JECT SYSTEMS, INC.	6945	SLUDGE HAULING	36,999.37	1 45422	1,500.00
						1 45422	35,499.37
					36,999.37		36,999.37
39805	00004	1ST CHOICE LAWN & PEST SOLUT	18298	PIGEON & RODENT CONTROL	300.68	2 25115	247.93
						2 75705	52.75
			18342	PIGEON & RODENT CONTROL	300.68	2 25115	247.93
						2 75705	52.75
			18358	PIGEON & RODENT CONTROL	300.68	2 25115	247.93
						2 75705	52.75
			18402	PIGEON & RODENT CONTROL	300.68	2 25115	247.93
						2 75705	52.75
			18425	PIGEON & RODENT CONTROL	300.68	2 25115	247.93
						2 75705	52.75
			18445	PIGEON & RODENT CONTROL	300.68	2 25115	247.93
						2 75705	52.75
			18482	PIGEON & RODENT CONTROL	300.68	2 25115	247.93
						2 75705	52.75
					2,104.76		2,104.76
39806	00380	A B B INC.	7104152025	SERVICE & CALIBRATE GAS CHROM	657.02	1 15673	657.02
39807	02675	AIRGAS USA, LLC	9085040142	EPA GAS	2,110.00	2 75128	610.00
						2 75128	1,500.00
			9085040143	TYVEK COVERALLS	411.13	2 99275	411.13
					2,521.13		2,521.13
39808	03125	ALLEN'S	10465 01252019	HOLIDAY TURKEYS/HAMS	921.96	1 19260	110.38
						1 39260	87.07
						1 49260	65.37
						1 69260	229.51
						2 29260	57.52
						2 29265	372.11
					921.96		921.96
39809	05750	ANSTINE FIRE EQUIPMENT	3799	FIRE EXTINGUISHER HOSE STRAPS	17.66	2 25145	17.66
			3805	FIRE EXTINGUISHER	428.00	2 25145	428.00
					445.66		445.66
39810	06175	ARAMARK	1901337372	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901337373	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901339009	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
			1901345148	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13

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			1901345149	RUG & LAUNDRY SERVICE	17.55	2 25060	9.31
			1901346889	RUG & LAUNDRY SERVICE	48.21	1 61630	17.55
						2 25065	48.21
					302.40		302.40
39811	06795	AUTOMATED VALVE & CONTROL	1855209	VALVES	1,117.00	1 69330	1,117.00
39812	08100	BEARING DISTRIBUTORS	9500456076	COUPLING ELEMENT	996.66	2 95126	996.66
			9500463814	OIL PUMP & EXTENSION	866.07	2 95065	866.07
					1,862.73		1,862.73
39813	08575	BERENS-TATE CONSULTING GRO	718500-000E 01312	ARBITRAGE REBATE CALCULATION	2,500.00	2 29235	2,500.00
39814	08925	BIG G	619497/1	TOOLS, MOPHEADS, PAILS	1,891.95	1 61561	1,891.95
			619498/1	GREASE GUN HOSES, BATTERIES	20.26	1 15750	11.81
						1 69210	8.45
			619908/1	PICKAXE HANDLES	56.46	1 35522	56.46
					1,968.67		1,968.67
39815	09330	BLUFFS SANITARY SUPPLY	376110	FLOOR CLEANER	88.26	2 75065	88.26
39816	10525	BUSINESS WORLD PRODUCTS	644115	BRIEFCASE	54.55	1 69020	54.55
39817	10775	C D W GOVERNMENT, INC.	QMN3671	PLOTTER INK CARTRIDGES	140.44	1 69180	140.44
			QWW2895	SURFACE PRO ACCESSORY KITS	109.32	1 69190	109.32
					249.76		249.76
39818	12075	CAYENTA	CT041259	YEAR END ASSISTANCE-PPGA	1,200.00	2 89230	1,200.00
39819	12350	CENTRAL COMMUNITY COLLEGE	001649885	BASIC PLC CLASS	287.50	1 49220	287.50
			001650393	BASIC PLC CLASS	287.50	2 79225	287.50
			001650395	BASIC PLC CLASS	287.50	2 79225	287.50
			001650401	BASIC PLC CLASS	287.50	2 79225	287.50
			001650705	VARIABLE FREQUENCY CLASS	1,125.00	1 49220	225.00
						2 79225	900.00
					2,275.00		2,275.00
39820	12625	CENTRAL NEBRASKA COLLECTION	013119	COLLECTION AGENCY FEES	289.04	1 69030	289.04
39821	13075	CHARTER COMMUNICATIONS	0354001020719	PHONE & INTERNET	1,223.77	1 69180	90.00
						1 69190	410.00
						1 69210	723.77
					1,223.77		1,223.77
39822	13610	CINTAS CORPORATION	449732213	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449732217	UNIFORM SERVICE	154.47	2 79275	154.47
			449733352	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449733356	UNIFORM SERVICE	154.47	2 79275	154.47
					728.82		728.82
39823	14075	CLYDE BERGEMANN INC.	IA106966-19	BALL BEARING	185.20	2 25125	185.20
39824	16629	COOPERATIVE PRODUCERS-TRU	W79444	REPLACE SKID STEER TIRES	488.21	2 95065	235.00
						2 95065	253.21
					488.21		488.21
39825	17075	CORRPRO COMPANIES INC.	521144RI	ANODES	1,462.23	1 61561	1,462.23
39826	17525	CRESCENT ELECTRIC SUPPLY CO	S506052595.001	HEATERS, THERMOSTATES, BRACK	1,624.81	2 25115	124.81
						2 25115	1,500.00
					1,624.81		1,624.81
39827	17650	CUDDEFORD, GARY	02112019	BOOT REIMBURSEMENT	104.32	2 79275	104.32
39828	18125	D C & B SUPPLY INC.	23049	REPAIR GAS METERS	9,215.00	1 15734	1,500.00
						1 15734	7,715.00
					9,215.00		9,215.00
39829	19025	DEB'S UPHOLSTERY	710866	SEAT REPAIRS	142.20	1 61842	142.20

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39830	19225	DELKEN PRESS	22787	PRINTED MATERIAL	55.64	1 39210	55.64
39831	19325	DELL MARKETING L.P.	10296577557	TONER CARTRIDGES	180.48	2 95065	180.48
39832	20325	DITCH WITCH UNDERCON	W03716	REPAIR BORING MACHINE	507.55	1 61843	507.55
39833	20550	DOG WASTE DEPOT.COM	262065	DOGGIE DISPOSAL BAGS	319.96	1 69330	319.96
39834	21375	DUTTON-LAINSON COMPANY	791654-1	CONDUIT STRAPS	50.07	2 21561	50.07
			S3314-1	METERS	5,050.40	2 20007	1,500.00
						2 20007	3,550.40
			S5700-1	OPTICAL PROBE	160.50	2 25820	160.50
			S6271-1	ACTUATOR	353.45	2 25115	353.45
					<u>5,614.42</u>		<u>5,614.42</u>
39835	21975	EAKES OFFICE EQUIPMENT	7701974-0	FILE FOLDER LABELS	4.27	1 69210	4.27
			7705944-1	NAME PLATE, FRAME	33.64	1 69210	33.64
			7713490-0	SPOT REMOVER	8.89	1 69330	8.89
			7718088-0	PAPER	9.87	1 69203	9.87
					<u>56.67</u>		<u>56.67</u>
39836	22550	ELECTRICAL ENGINEERING & EQL	6340865-00	WIRE NUTS	95.02	2 21561	95.02
			6340865-01	WIRE	594.17	2 21561	594.17
					<u>689.19</u>		<u>689.19</u>
39837	23125	EMERSON PROCESS MANAGEMEN	30505511	CORD	328.65	2 75065	328.65
39838	24103	EXPONENTIAL ENGINEERING CO.	24245	ENGINEERING SERVICES	4,675.50	2 20058	1,500.00
						2 20058	3,175.50
					<u>4,675.50</u>		<u>4,675.50</u>
39839	24625	FAJON MACHINING, LLC	12839	VALVE PINS	270.00	2 25135	270.00
39840	24825	FASTENAL CO.	NEHAS151209	SOAP STONES, STICKERS	61.91	1 15750	61.91
39841	25025	FEDEX FREIGHT	4623648315	FREIGHT CHARGES	3,970.64	1 61630	3,970.64
39842	26905	G & C COAL ANALYSIS LABORATO	65716	COAL TESTING	79.00	2 95015	79.00
39843	28250	GAWRYCH, KEVIN	02112019	BOOT REIMBURSEMENT	88.27	2 79275	88.27
39844	29250	GLASSMYER, WALLIS		BOOT REIMBURSEMENT	112.35	2 79275	112.35
39845	29975	GRACE'S LOCKSMITH SERVICE	60736	KEYS	7.49	2 25065	7.49
39846	30075	GRAINGER	9088174017	LED HEADLAMPS	168.04	1 35522	168.04
39847	30775	GROEBNER	375523	CLAMP INSERTS	151.91	1 15750	151.91
39848	31325	H D R ENGINEERING INC.	1200171509	ENGINEERING SERVICES	1,846.16	1 30318	1,846.16
			1200171743	ENGINEERING SERVICES	1,225.56	1 40334	1,225.56
					<u>3,071.72</u>		<u>3,071.72</u>
39849	31475	HACH COMPANY	11319019	MAINTENANCE AGREEMENT	2,362.00	1 45431	862.00
						1 45431	1,500.00
					<u>2,362.00</u>		<u>2,362.00</u>
39850	32125	HARTLAND CLEANING SERVICE	5338	JANITORIAL SERVICES	2,959.62	1 69330	2,959.62
39851	32375	HASTINGS, CITY OF	9726	CITY ATTORNEY	4,783.30	1 69230	4,783.30
39852	32425	HASTINGS, CITY OF	020119	COMBINED BOND PAYMENT FUND	150,723.00	1 61322	150,723.00
39853	32525	HASTINGS, CITY OF		IN LIEU OF TAXES OCT-FEB	1,271,285.00	1 14080	27,481.00
						1 34080	27,474.00
						1 44080	21,477.00
						1 62322	85,906.00
						1 62322	109,899.00
						1 62322	109,929.00
						2 22322	711,295.00
						2 24080	177,824.00
					<u>1,271,285.00</u>		<u>#####</u>

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39854	32625	HASTINGS, CITY OF	335202	WOOD WASTE DISPOSAL	147.73	2 25830	147.73
39855	32725	HASTINGS ECONOMIC DEVELOPM	020119	2019 AGREEMENT	10,416.00	1 69230	10,416.00
39856	33115	HASTINGS PHYSICAL THERAPY	3809	ON-SITE PT	1,035.00	1 69260	575.00
						2 29265	460.00
					1,035.00		1,035.00
39857	33225	HASTINGS TRIBUNE	00000177 013119	ADVERTISING	274.48	1 30353	46.65
						1 69210	4.58
						2 75065	223.25
					274.48		274.48
39858	35150	HOLLING PLUMBING	8710	SERVICE CALL	95.00	1 15690	95.00
39859	35250	HOMETOWN LEASING	22794652 021019	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 021019	COPIER LEASE	732.17	2 75065	732.17
			22794654 021019	COPIER LEASE	231.00	1 49210	231.00
			22794855 021019	COPIER LEASE	49.26	1 69210	49.26
			22794873 021019	COPIER LEASE	24.07	1 69210	24.07
					2,612.61		2,612.61
39860	35450	HOST COFFEE	1399099	MEETING SUPPLIES	36.00	1 69210	36.00
39861	38675	INTERSTATE ALL BATTERY CENTE	1905801002233	BATTERIES	333.84	1 61561	333.84
39862	39350	J & L YARD AND TREE SERVICE	21487 021219	TREE TRIMMING & REMOVAL	10,550.00	2 25830	1,500.00
						2 25830	9,050.00
					10,550.00		10,550.00
39863	39480	J-SPOT SERVICES, LLC	19026	LOCATING SERVICES	1,500.00	1 60472	1,500.00
			19034	LOCATING SERVICES	468.75	1 60472	468.75
					1,968.75		1,968.75
39864	40525	K & G PLUMBING	19-195	REPLACE WATER SERVICE	2,500.00	1 35570	1,000.00
						1 35570	1,500.00
					2,500.00		2,500.00
39865	40875	K T HEATING & AIR COND. INC.	1110-51051	SERVICE CALL	70.00	1 15690	70.00
			1110-51080	SERVICE CALL	100.00	1 15690	100.00
					170.00		170.00
39866	41320	KELLY, ERIC	02092019	BOOT REIMBURSEMENT	101.65	1 39270	101.65
39867	41770	KIRKHAM MICHAEL	86611	PROFESSIONAL SERVICES	2,940.00	1 30360	1,440.00
						1 30360	1,500.00
					2,940.00		2,940.00
39868	42110	KOHMETSCHER, RON	02052019	BOOT REIMBURSEMENT	100.04	2 79275	100.04
39869	42190	KOSTERS, WILLIAM	02042019	BOOT REIMBURSEMENT	96.30	2 79275	96.30
39870	42425	KRIZ-DAVIS COMPANY	917097216	TOOLS	1,135.11	2 25820	1,135.11
			917140519	PUMP PARTS	143.63	2 25125	143.63
					1,278.74		1,278.74
39871	42625	KULLY PIPE & STEEL CORP.	705684	FITTINGS	19.63	1 61561	19.63
			705723	RIGID HANDLES	126.44	1 15750	126.44
			706128	COUPLINGS	111.23	1 61561	111.23
					257.30		257.30
39872	42825	L C L TRUCK EQUIPMENT INC	151621	TRUCK CABINET	374.50	1 61845	374.50
39873	43575	LEAGUE OF NEBR. MUNICIPALITIE	7210	CONFERENCE REGISTRATION	85.00	1 49220	85.00
			7238	SAFETY TRAINING WORKSHOP	50.00	1 49270	50.00
			7257	UTILITY CONFERENCE REGISTRATI	1,335.00	1 69220	1,335.00
					1,470.00		1,470.00
39874	44152	LIGHT AND SIREN	13820	SAFETY LIGHT BARS	2,761.98	2 29270	1,261.98
						2 29270	1,500.00
					2,761.98		2,761.98
39875	44325	LINWELD	19052617	ARGON	52.43	1 35522	52.43

Distribution Register by Check



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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			19061562	TELEMETRY SYSTEM	81.10	2 75055	81.10
			19117105	EPA GAS	339.25	2 25128	339.25
			19117126	NITROGEN	24.65	2 25020	24.65
			19127541	ARGON	52.43	1 35522	52.43
			19131314	HYDROGEN	1,328.36	2 75055	1,328.36
			19145732	SAFETY VESTS	373.43	1 61561	373.43
			19145733	SLIM TAPER FILE	8.03	1 61561	8.03
			51408362	JANUARY CYLINDER RENTAL	393.03	1 15491	14.93
						1 15673	19.90
						1 15750	53.61
						1 45430	9.63
						2 25020	43.34
						2 25050	33.71
						2 25055	21.67
						2 25125	9.95
						2 25128	63.08
						2 25140	21.67
						2 25820	4.82
						2 75025	4.98
						2 75055	4.82
						2 75065	69.80
						2 75125	5.08
						2 75135	12.04
					2,652.71		2,652.71
39876	45375	M S C INDUSTRIAL SUPPLY CO INC	54583520	TOOLS	298.94	2 25140	298.94
			57759680	BORING BAR, GROOVING INSERT	306.65	2 25064	306.65
					605.59		605.59
39877	45450	MAILFINANCE	N7553888	MAILING MACHINE LEASE	2,792.29	1 69170	2,792.29
39878	45725	MONTE MALOUF JR. & ASSOC.	IN-33583	GLASS CLEANER	66.34	1 61561	66.34
39879	46075	MARTIN ENGINEERING	0000563331	CONVEYOR/CRUSHER FEEDER PAF	2,385.38	2 95126	885.38
						2 95126	1,500.00
					2,385.38		2,385.38
39880	46675	MCMASTER-CARR SUPPLY CO.	85630919	SCREWS	49.86	1 69330	49.86
			86259979	HEAVY DUTY JACK	271.53	2 25064	271.53
					321.39		321.39
39881	47125	MELLEN & ASSOCIATES, INC.	22741	CHAINWHEEL PARTS	286.00	1 45422	286.00
39882	47175	MENARDS	72212	IMPACT EXTENSION, RIVOTS, WAS	12.90	2 25820	12.90
			73062	CONDUIT, FITTINGS	60.00	1 45452	60.00
					72.90		72.90
39883	47487	METERING & TECH SOLUTIONS	13406	WATER METERS	80,661.86	1 30003	1,500.00
						1 30003	18,476.20
						1 61632	60,685.66
			13477	RETURNED WATER METERS	(60,685.66)	1 61632	(60,685.66)
					19,976.20		19,976.20
39884	48675	MID-NEBRASKA LUBRICANTS	350745	DIESEL FUEL	1,789.62	2 95015	289.62
						2 95015	1,500.00
			350858	UNLEADED GASOLINE	2,866.72	1 61511	2,866.72
					4,656.34		4,656.34
39885	50175	MODERN METHODS LEASING INC	56835	COPIER LEASES	1,221.62	1 69210	1,221.62
39886	50225	MOEHN ELECTRICAL SALES CO.	86397	TRANSFORMERS	7,898.00	2 21562	7,898.00
39887	51375	MUNICIPAL SUPPLY INC OF NEBR	0718234-IN	FIRE HYDRANT EXTENSION	987.56	1 35593	987.56
			0718745-IN	GASKET KIT	29.91	1 35052	29.91
					1,017.47		1,017.47
39888	51530	MURRELL, DAVE	02062019	BOOT REIMBURSEMENT	128.40	2 79275	128.40
39889	51825	N A P A AUTO PARTS	842004	OIL FILTER	6.63	1 61561	6.63
			845965	CORE DEPOSIT CREDITS	(38.52)	1 61842	(19.26)
						1 61845	(19.26)
			846097	BRAKE PARTS	290.47	1 61632	107.00
						1 61842	183.47
			846802	CORE DEPOSIT CREDITS	(107.00)	1 61632	(107.00)

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			848266	OIL & AIR FILTERS	17.80	1 61561	17.80
			849432	OIL, AIR & FUEL FILTERS	117.57	1 61561	117.57
					286.95		286.95
39890	52305	NALCO WATER	86606327	COAL DUST TREATMENT	2,323.23	2 22324	2,323.23
39891	53925	NEBRASKA EYE CARE	34622	PRESCRIPTION SAFETY GLASSES	108.00	2 29275	108.00
39892	54125	NEBRASKA MACHINERY CO.	INV297712	PM GENERATOR MAINTENANCE	1,479.00	1 45460	1,479.00
			INV297966	GENERATOR PREVENTIVE MAINT	2,359.00	1 45460	859.00
					3,838.00	1 45460	1,500.00
							3,838.00
39893	54475	NEBR. PUBLIC HEALTH ENV. LAB	509707	WATER TESTING	1,213.00	1 35531	1,213.00
39894	54526	NEBRASKA PUBLIC POWER DISTR	36863	TRANSMISSION SERVICE	25,741.44	2 22322	25,741.44
			9000030173	SUBSTATION MAINTENANCE	125.32	2 25707	125.32
					25,866.76		25,866.76
39895	54575	NEBRASKA RURAL WATER ASSOC	021319	CONFERENCE REGISTRATION	200.00	1 49220	200.00
39896	54690	NEBRASKA STATE FIRE MARSHAL	2019-27	ANNUAL TANK REGISTRATION FEE	120.00	1 49230	120.00
39897	54875	NEBRASKA TRUCK CENTER, INC.	HP77201	TRUCK PARTS	347.26	1 61845	347.26
39898	54975	NEBTECH CALIBRATION	3961	BACKFLOW PREVENTER PARTS	144.04	1 45462	144.04
39899	55525	NORTH AMERICAN ELECTRIC	INV-23815	QUARTERLY ASSESSMENT	5,120.32	2 29230	5,120.32
39900	56250	O'CALLAGHAN, MICHAEL	02062019	BOOT REIMBURSEMENT	72.50	2 79275	72.50
39901	56425	OCHSNER, JEFF	02112019	BOOT REIMBURSEMENT	65.35	1 49270	65.35
39902	56625	O'KEEFE ELEVATOR CO., INC.	00486905	ELEVATOR MAINTENANCE	210.08	2 25115	210.08
39903	56775	OMAHA PUBLIC POWER DISTRICT	CSB000660	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
39904	57035	OMICRON	US-I19-0212	CABLE DRUM	331.70	2 25820	331.70
39905	57050	ONE CALL CONCEPTS INC	9010372	LOCATING SERVICES	254.21	1 69181	254.21
39906	59475	PLATTE VALLEY COMMUNICATION	32269	RADIOS & SPEAKER MICS	1,679.90	2 95145	179.90
					1,679.90	2 95145	1,500.00
							1,679.90
39907	60675	PRESTO-X-COMPANY	2085337	PEST CONTROL SERVICES	525.00	1 45470	525.00
			2101696	PEST CONTROL SERVICES	266.43	1 15460	28.89
						1 15461	28.89
						1 61630	43.87
						1 69330	131.61
						2 25520	33.17
					791.43		791.43
39908	61325	PROTEX CENTRAL INC	102638	FIRE SPRINKLER TESTING	303.10	2 75145	303.10
			102750	CHECK/TAG FIRE EXTINGUISHERS	1,628.00	1 15750	136.00
						1 35052	108.00
						1 35076	16.00
						1 35522	52.00
						1 45021	8.00
						1 45051	8.00
						1 61630	240.00
						1 69020	12.00
						1 69180	24.00
						1 69210	28.00
						1 69330	80.00
						2 25140	308.00
						2 25145	512.00
						2 25820	96.00
			102977	REPAIR SMOKE DETECTOR	294.67	2 25145	294.67
			103142	FIRE ALARM SYSTEM INSPECTION	88.00	1 61630	88.00
					2,313.77		2,313.77
39909	61475	PUBLIC POWER GENERATION AG	0498	FUEL, O & M, DEBT SERVICE	933,282.03	2 22322	312,993.96
						2 22322	620,288.07

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					933,282.03		933,282.03
39910	62975	RAILROAD MGMT. CO. III, LLC	383420	SEWER PIPELINE ENCROACHMENT	1,014.65	1 45021	1,014.65
39911	63775	RELCO LOCOMOTIVES, INC.	M2019011	LOCOMOTIVE MAINTENANCE	3,498.18	2 95015	3,498.18
39912	63875	RESCO	734614-00	TRANSFORMERS	58,652.06	2 21562	58,652.06
			734775-00	TRANSFORMER	20,972.00	2 21562	20,972.00
			737378-00	COPPER WIRE	2,177.46	2 21561	2,177.46
			740429-00	NUTS, BOLTS	172.80	2 21561	172.80
					81,974.32		81,974.32
39913	63895	RESOURCE ACTION PROGRAMS	01311908677-2119	SCHOOL PROGRAM KITS	6,780.74	1 69060	2,873.00
						1 69060	3,907.74
					6,780.74		6,780.74
39914	63975	RIEKES EQUIPMENT COMPANY	SWO008468-1	REPAIR FORKLIFT	919.32	1 61630	77.82
			SWO011476-3	HOIST/Crane INSPECTION	2,800.00	1 61630	841.50
						2 25115	1,300.00
						2 25115	1,500.00
					3,719.32		3,719.32
39915	64380	ROEHRS MACHINERY	IH11337	KUBOTA DOOR LATCH PARTS	16.28	2 95065	16.28
39916	64875	RUSS'S MARKET	103 02012019	HOLIDAY TURKEYS/HAMS	575.93	1 19260	64.52
						1 39260	37.74
						1 49260	13.98
						1 69260	131.69
						2 29260	83.55
						2 29265	244.45
					575.93		575.93
39917	65025	RUTT'S HEATING & A. C.	3667-3794	INSTALL NEW HEATER UNIT	2,389.75	1 69330	889.75
						1 69330	1,500.00
					2,389.75		2,389.75
39918	65275	S O S PORTABLE TOILETS, INC.	40578	PORTABLE TOILET RENTAL	262.15	1 15750	262.15
			40579	PORTABLE TOILET RENTAL	116.05	2 95126	116.05
					378.20		378.20
39919	65540	SAFETY SIGN.COM	821798	ENTRY GATE SIGNS	73.35	1 45051	73.35
39920	65825	SAPP BROTHERS PETROLEUM, IN	22696682	LOCOMOTIVE OIL	3,104.34	2 95126	1,500.00
			22701653	ANTIFREEZE	527.51	2 95126	1,604.34
			22701654	GREASE	177.77	2 95146	527.51
						2 75125	177.77
					3,809.62		3,809.62
39921	66275	SCHIMBERG CO.	2199370-00	FLEXITALLIC TRAINING CLASS	2,500.00	2 79225	1,000.00
						2 79225	1,500.00
					2,500.00		2,500.00
39922	67325	SERVI-TECH, INC.	H-974051	WATER TESTING	31.50	1 35531	31.50
			H-974139	WATER TESTING	133.56	1 35079	133.56
			H-974147	WATER TESTING	6.30	1 35531	6.30
					171.36		171.36
39923	67460	SEW FOR YOU	394334	REPLACE SWEATSHIRT ZIPPER	48.15	2 29270	48.15
39924	72175	T-L IRRIGATION CO.	469489-1	GALVANIZING CHARGE	158.25	1 14083	158.25
39925	73175	TEST AMERICA INC.	3100008148	WATER TESTING	87.50	2 25065	87.50
39926	73575	THOMSEN OIL CO	265216	DIESEL FUEL	2,425.35	2 95015	925.35
			265224	UNLEADED GASOLINE	941.48	2 95015	1,500.00
			265225	DIESEL FUEL	1,766.90	2 75065	941.48
						2 95015	266.90
						2 95015	1,500.00
			265235	DIESEL FUEL	1,676.98	2 95015	176.98
						2 95015	1,500.00
			265238	DIESEL FUEL	1,723.61	2 95015	223.61
						2 95015	1,500.00
					8,534.32		8,534.32

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39927	74264	TPC TRAINING	193522	BOILER OPERATION TRAINING	3,300.00	1 49220	3,300.00
39928	76275	UNITED WAY OF SOUTH CENTRAL	2019-003	UNITED WAY ANNUAL MEETING	72.00	2 29225	72.00
39929	77075	VERMEER HIGH PLAINS	P00856	CHIPPER BLADES, GAUGE	347.77	2 25820	347.77
39930	77790	W C ENTERPRISES INC	312	DIG OUT POND ASH	6,560.00	2 95015	1,500.00
			313	DIG OUT POND ASH	1,387.50	2 95015	5,060.00
			317	DIG OUT POND ASH	7,995.00	2 95015	1,387.50
						2 95015	1,500.00
						2 95015	6,495.00
			318	DIG OUT POND ASH	5,475.00	2 95015	1,500.00
					21,417.50	2 95015	3,975.00
							21,417.50
39931	77800	W P C I	S 130323	EMPLOYEE DRUG TESTING	122.00	1 19300	61.00
						1 39300	30.50
						2 29300	30.50
					122.00		122.00
39932	79060	WELCOA	M2592.0318	WELLNESS MEMBERSHIP	395.00	1 69260	395.00
39933	79275	WESCO RECEIVABLES CORP	211435	FLUORESCENT LAMPS	298.53	1 61561	298.53
39934	80225	WOODS & AITKEN LLP	98039172	LEGAL SERVICES	4,856.93	1 69230	4,856.93
39935	80525	YANT EQUIPMENT, INC.	L107179	REPAIR HOSE ON GAS PUMP	185.26	1 61630	185.26
39936	R5025	JESUS GONZALEZ-PEREZ	02051260-19	CUSTOMER REFUND	84.67	1 61841	84.67
39937	R5026	NORTH SHORE ASSEMBLY OF GO	08312590-19	CUSTOMER REFUND	71.91	1 61841	71.91
39938	R5027	HEARTLAND PROPERTY MGMT	10401218-22	CUSTOMER REFUND	21.31	1 61841	21.31
39939	R5028	RJR RENTALS	15581730-18	CUSTOMER REFUND	106.98	1 61841	106.98
39940	R5029	STATE OF NEBRASKA	23860270-03	CUSTOMER REFUND	66.25	1 61841	66.25
			43990001-00	CUSTOMER REFUND	700.00	1 61841	700.00
					766.25		766.25

Check Report Total 2,853,658.12

Distribution Register by Check



ACH PAYMENTS

Printed: 2/18/2019 9:59

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

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602985	10720	C C C-HASTINGS RENEWABLE ENI	26	POWER PURCHASED	41,258.61	2 22322	41,258.61
602986	12700	CENTRAL PLAINS ENERGY PROJE	011914A697	GAS PURCHASES	210,924.00	1 62321	210,924.00
602987	45205	M & T BANK-457	020819	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
602988	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1 69170	1,500.00
602989	58550	PEABODY ENERGY	5000056814	COAL	120,242.55	2 22324	120,242.55
			90809123	COAL	(474.31)	2 22324	(474.31)
			90809145	COAL	(12,541.32)	2 22324	(12,541.32)
					<u>107,226.92</u>		<u>107,226.92</u>
602990	74325	TRAILBLAZER PIPELINE COMPANY	TPC012019148204	GAS PIPELINE TRANSPORTATION	49,301.38	1 62321	49,301.38
602991	76025	UNITED PARCEL SERVICE	00006838E9059	DELIVERY SERVICE	320.22	1 35531	104.36
						1 45462	18.73
						1 61630	14.50
						1 69180	85.01
						2 25125	10.70
						2 85015	86.92
			00006838E9069	DELIVERY SERVICE	98.48	1 35531	30.45
						1 61630	29.00
						1 69190	13.79
						2 95015	25.24
					<u>418.70</u>		<u>418.70</u>
602992	30575	GREAT WEST LIFE	020819	PENSION DEPOSIT	47,443.80	1 62415	47,443.80
			020819-1	EMPLOYEE DEFERRED COMP	6,574.01	1 62417	6,574.01
			020819-2	ROTH CONTRIBUTIONS	9,085.00	1 62417	9,085.00
					<u>63,102.81</u>		<u>63,102.81</u>
602993	34425	HERITAGE BANK	013119	INTERNET FEES	15.00	1 69210	15.00
602994	53275	NE DEPT. OF REVENUE		NE WITHHOLDING	59,115.72	1 62412	59,115.72
			013119 01B005283	SALES & USE TAX	263,105.54	1 62421	254,861.16
						2 22421	8,244.38
					<u>322,221.26</u>		<u>322,221.26</u>
602995	53775	NEBRASKA CHILD SUPPORT	020819	REMIT CHILD SUPPORT	2,998.50	1 62410	2,998.50
602996	58525	PAYFLEX SYSTEMS USA, INC.	10242018	ACCOUNT FEES	307.05	1 69260	307.05
602997	76225	UNITED STATES TREASURY	020819	FIT & FICA WITHHOLDING	154,171.93	1 62411	67,031.31
						1 62413	87,140.62
					<u>154,171.93</u>		<u>154,171.93</u>

Check & ACH Payments 3,807,639.28
Less Discounts (859.96)
Grand Total 3,806,779.32

Combined 1,493,645.78
Electric 2,313,133.54
Grand Total 3,806,779.32

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR **JANUARY 2019**

Type of Permit	# of Permits	Fees	Valuation
Electric	27	\$ 1,030.00	\$ 243,253.11
Gas	32	\$ 655.00	
Plumbing			
Inspection	39	\$ 1,480.00	
Utilities		\$ 3,664.83	
Building			
Issued	16	\$ 6,893.71	\$ 1,903,351.39
Demolition	2	\$ 85.00	
Sign Permits	8	\$ 240.00	
Fence Permits	3	\$ 90.00	
Street Access Permits	1	\$ 30.00	
Moving Permits	0	\$ -	
Roofing Permits	0	\$ -	
Siding Permits	2	\$ 60.00	
Zoning and Filing Fees		\$ 1,922.00	
Out of District		\$ -	
Electric Cards		\$ 45.00	
Plumbing Cards		\$ 35.00	
Gas Cards		\$ 35.00	
Electric Exams		\$ -	
Plumbing Exams		\$ -	
Gas Exams		\$ -	
Occupation Tax		\$ 200.00	
Subtotals	130	\$ 16,465.54	\$ 2,146,604.50
HU Plbg. Reimbursement		\$ 3,593.00	
HU Out of District Fees		\$ -	
Total Collected	130	\$ 12,872.54	\$ 2,146,604.50

Don Threewitt, Director
Development Services Director

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR JANUARY 2019

Type of Work and Occupancy	Totals		
	#		Valuation
Addition			
Factory and industrial, moderate hazard	1		\$ 295,027.20
Residential, one and two family	1		\$ 5,796.00
Utility miscellaneous	1		\$ 4,302.00
0	0		\$ -
0	0		\$ -
0	0		\$ -
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0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

New			
Residential, one and two family	3		\$ 1,022,567.19
Utility miscellaneous	2		\$ 24,108.00
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
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0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

Remodel			
Assembly, restaurants, bars, banquet halls	1		\$ 17,030.00
Business	1		\$ 37,068.00
Factory and industrial, moderate hazard	1		\$ 8,333.00
Residential, multiple family	1		\$ 42,400.00
Residential, one and two family	2		\$ 383,000.00
Storage, moderate hazard	1		\$ 51,720.00
Utility miscellaneous	1		\$ 12,000.00
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

Totals	16		\$ 1,903,351.39
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December 2018 Summary Report:

- On December 10th, Officer Steven Archibald began his career with the Hastings Police Department. He will begin the Field Training Officer program with our agency and attend Basic Training at the Nebraska Law Enforcement Training center in May.



- On December 11th, eight officers participated in an advanced tactics training course to aid our staff in high risk and active threat situations.
- On December 11th, Director of Communications Julie Hallett attended an 8 hour Leadership Training course in Grand Island.
- On December 20th, eleven area juveniles were invited to “Shop with a Cop” at our local Wal-Mart. This event was made possible through the generosity of an anonymous donor.



- On December 21st, Officers Alcorn and Gardner graduated from the Nebraska Law Enforcement Training Center and became certified Police Officers with the State of Nebraska. The graduation ceremony was the culmination of 16 weeks of basic training.



- Throughout the month of December officers participated in Secret Santa. Over the past few years a local citizen has made generous donations to the Hastings Police Foundation. The purpose of these donations is to help facilitate positive interactions between officers and the community. Within this project, officers seek out individuals or families within the community in which a gift of one hundred dollars assists with their holiday season. This year approximately 50 individuals and families were impacted because of this project.

Use of Force Incidents:

- On December 16th, officers made contact with a male subject who was sleeping in another person's vehicle which was parked in the vehicle owner's garage. After waking up the trespassing suspect, the suspect was uncooperative with officers and upon being told that he was under arrest, the suspect began to actively resist officers. During the ensuing struggle, the suspect punched an officer in the face at which time a taser was deployed and the suspect was taken into custody. The offender and one officer sustained minor injuries during this incident.
- On December 21st, officers were assisting Nebraska State Patrol and the Adams County Sheriff's Office with locating a suspect who had been involved in a vehicle pursuit and then fled on foot in our jurisdiction. The suspect was located by officers and fled on foot. An officer gave chase and was able to take the suspect into custody using muscling techniques. The offender complained of pain resulting from the arrest but was medically cleared with no injuries found. No officers were injured during this arrest.

Complaints:

- There was an internal complaint alleging that an officer was not wearing their protective vest while on duty. The finding of this complaint was sustained.
- There was an external complaint alleging that an officer failed to properly investigate a reported incident or take appropriate action. The finding of this complaint was sustained.
- There was an external complaint alleging that a dispatcher failed to properly handle a reported incident or take appropriate action. The finding of this complaint was sustained.

- There was an internal complaint alleging that a dispatcher had been inefficient or derelict in their duties. The finding of this complaint was exonerated.
- There was an internal complaint alleging that an officer had been involved in an at fault vehicle crash. The finding of this complaint was sustained.
- There were four internal complaints alleging that officers had failed to maintain a clean firearm. Three complaints were found to be sustained while one complaint finding was not sustained.
- There was an internal complaint alleging that an officer was not utilizing their patrol rifle as mandated by department regulations. The finding of this complaint was sustained.
- There was an external complaint alleging that an officer had been derelict in their handling of evidence and in investigating a crime report. The finding of this complaint was sustained.
- There was an internal complaint alleging that an officer had been involved in an at fault vehicle crash. The finding of this complaint was sustained.
- There was an internal complaint alleging that an officer had been involved in an at fault vehicle crash. The finding of this complaint was sustained.
- There was an external complaint alleging that an officer failed to properly investigate a reported incident or take appropriate action. The finding of this complaint was sustained.

HPD Statistics

	2018	2017	<u>Year to Date</u> <u>Totals</u>		Percent
	Dec	Dec	YTD 2018	YTD 2017	+/-
Police					
Total Calls for Service	1812	1826	24051	22528	6.8%
Incident Reports	300	369	4213	4348	-3.1%
Traffic Accidents	52	89	719	758	-5.1%
Traffic Stops	626	447	6462	6813	-5.2%
Part I Crimes	125	102	1306	1272	2.7%
Complaints Against Employee	12	5	46	105	-56.2%
Use of Force Incidents	2	0	19	25	-24.0%
Community Service Officers					
Animal Calls	133	174	1977	2067	-4.4%
Animals Impounded	24	21	452	425	6.4%
Code Enforcement	14	20	784	512	53.1%
Complaints Against Employee	0	0	4	2	100.0%
Communication Center					
911 Calls	783	835	11104	11546	-3.8%
All Other Calls	4822	3720	64729	58149	11.3%
Complaints Against Employee	2	0	7	20	-65.0%

- This is the final report for 2018. I would like to highlight that complaints against police officers were down 56.2% from the previous year and use of force incidents were down 24.0%. I would like to commend the officers on their professional performances and the reduction in both categories.
- Throughout 2018 Hastings Police Department staff completed an impressive combined total of over 2,900 training hours.

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Construction: X

Retirement: _____

Work Order No.: WA-353

Budget Item No.: 3.02 (2018 - 2019)

Budget Item Amt: \$600,000

DESCRIPTION AND LOCATION:

New Well and Wellhouse for ASR Extraction Well 30 Complete with Dual Pump System.

PURPOSE OF WORK IMPROVEMENT:

New Well and Wellhouse for ASR Extraction Well 30 at 26th Street and Baltimore Avenue.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	W-135
1. Material to be Purchased	116,875.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	9,350.00		
3. Material from Stock	0.00	Date Work to be Started:	02/20/19
4. Stores Dept. Charge @ 8.0%	0.00	Date Work to be Finished:	08/01/19
5. Labor	68,752.00	Checked By: <i>Mark Hemminger</i>	Date <i>1-30-19</i>
6. Mileage & Truck Usage	640.00		
7. Equipment Usage	0.00	Checked By: <i>Mark Stange</i>	Date <i>1/30/19</i>
8. Contract Amount (Downey Construction)	335,256.00	Approved By: <i>Keith Lonkoff</i>	Date <i>1/30/19</i>
9.		Director of Engineering	
10.		Approved By:	Date
SUBTOTAL	\$530,873.00	City Council	
Engineering & Administration @ 12%	63,704.76	Authorized By: <i>[Signature]</i>	Date <i>1/30/19</i>
Subtotal	\$594,577.76		
Less Developer Contribution			
TOTAL ESTIMATED COST OF WORK ORDER	\$594,577.76	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-349

B.I. No.: 3.22

B.I. Yr.: 2018 - 2019

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used	No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR: Engineering			0.00	\$68,752.00
Water Department	120	40.00	4,800.00	
Electric Department	1142	56.00	63,952.00	
TOTAL - LABOR				
MILEAGE: Truck #36	200	0.80	160.00	\$640.00
Truck #51	600	0.80	480.00	
TOTAL - MILEAGE & TRUCKS				
EQUIPMENT			0.00	\$0.00
			0.00	
			0.00	
			0.00	
			0.00	
TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$69,392.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1.00	Lump Sum	Geotech Services	875.00		\$ 875.00
1.00	Lump Sum	Crop Damage	500.00		500.00
1.00	Lump Sum	Electrical Equipment, Disconnects,			
1.00		Transformer, Panel, Controls, and 2	100,000.00		100,000.00
1.00	Lump Sum	Potable Water Line	5,000.00		5,000.00
1.00	Lump Sum	Limestone Surfacing	500.00		500.00
1.00	Lump Sum	Misc. Site Construction	250.00		250.00
1.00	Lump Sum	Seeding	1,500.00		1,500.00
15.00	Each	Water Samples	50.00		750.00
1.00	Lump Sum	Misc. Material	7,500.00		7,500.00
		TOTAL		\$ -	\$ 116,875.00

Estimated By: S. Struss

Date: 01/30/19

Page 2



Date: January 30, 2019

To: Al Meyer; Assistant Manager of Utilities

From: Marty Stange; Environmental Supervisor *M Stange 1/30/2019*

Subject: Contract No. HU 2019-01, IC-01

B.I.# 3.02 ASR Extraction Well - Pump and Wellhouse - \$600,000

Request for proposals (bids) were sent to four well drillers and fifteen other general contractors and suppliers on December 12, 2018. On January 11, 2019 bids were opened for the above noted Well 30 Pump and Wellhouse. The bids received are summarized on the attached Bid Tabulation Sheet. The following is a summary of the exceptions and quotations:

BIDDER	EXCEPTIONS	TOTAL BID
Philip Carkoski Construction, Loup City, NE	None	\$439,610.60
Downey Drilling, Lexington, NE	None	\$335,256.00

The low bid received is from Downey Drilling of Lexington, NE in the total amount of \$335,256.00. Downey Drilling has recently completed the construction of Well 36, ASR injection Wells 1 through 4, and has completed repairs on several municipal wells. They completed this work successfully. Downey Drilling has the capacity to complete the work and to comply with the construction schedule.

It is my recommendation the bid submitted by Downey Drilling be awarded in the amount of \$335,256.00 be approved as the best and lowest price.

I will be available to review this contract award with you at your convenience.

Keith Leonhardt

From: Marty Stange
Sent: Thursday, January 03, 2019 8:51 AM
To: Kevin Johnson
Cc: Keith Leonhardt
Subject: Well 30 Pump and Building

Kevin: As per our bidding policy I am sending this email to you to inform you of a project that we are currently bidding.

Description: This project will complete the construction of extraction well 30. This is a dual pump set up that will provide high nitrate water to the RO Facility.

Estimated Amount: \$500,000

Advertised in Local Paper: Yes

Bid notification sent to approved bidders: Yes

Bid opening date: January 11, 2019

Submission to HU Advisory Committee: February 14, 2019

Operational Date: July 12, 2019

Completion Date: August 2, 2019

Please let me know if you need any additional information.

Marty Stange
Environmental Supervisor
Hastings Utilities
1228 North Denver Avenue
Hastings, NE 68901
Phone 402-462-3651
Fax 402-462-3666
Cell 402-831-1399

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-77Construction: XBudget Item No.: 2.34 2018/2019

Retirement: _____

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

Installation of a three-phase overhead transformer bank in the alley north of South Street east of Elm Avenue for Service to Custom Security and Investigation at 731 East South Street

PURPOSE OF WORK IMPROVEMENT:

New 225Amp 120/208Y three-phase main disconnect

Estimated Cost	Amount	Attached Map or DWG No.:	E-OH-538
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	3,760.59	Date Work to be Started:	3/4/19
4. Stores Dept. Charge @ 8.0%	300.85	Date Work to be Finished:	4/1/19
5. Labor	4,480.00	Checked By:	Date
6. Mileage & Truck Usage	3,437.50	<i>Doug Baumgardner</i>	2-14-19
7. Equipment Usage	120.00	Checked By:	Date
8.		<i>Ron Sekora</i>	2-14-19
9.		Approved By:	Date
10.		<i>Keith Tomhardt</i>	2-14-19
SUBTOTAL	\$12,098.94	Director of Engineering	
Engineering & Administrative @ 12%	1,451.87	Approved By:	Date
Subtotal	\$13,550.81		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>[Signature]</i>	2/14/19
TOTAL ESTIMATED COST OF WORK ORDER	\$13,550.81	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-77

B.I. No.: 2.34

B.I. Yr.: 2018/2019

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	80	56.00	4,480.00	\$4,480.00
	Gas Department			0.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	30	3.75	112.50	\$3,437.50
	Trucks 24 & 28 (Miles)	30	3.75	112.50	
	Trucks 25 & 26 (Miles)	30	3.75	112.50	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	10	175.00	1,750.00	
	Trucks 24 & 28 (Hours)	10	110.00	1,100.00	
	Trucks 25 & 26 (Hours)	5	50.00	250.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT	Air Compressor (Hours) HU #4			0.00	\$120.00
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU	2	60.00	120.00	
	Bore (Feet) HU #1 or #2			0.00	
TOTAL - EQUIPMENT USAGE					\$120.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$8,037.50

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	001-02-13 1/2" x 14" Galvanized Machine Bolt	1.12	1.12	
5	ea.	001-03-11 5/8" x 10" Galvanized Machine Bolts	0.95	4.75	
8	ea.	001-03-12 5/8"x 12" Galvanized Machine Bolts	1.00	8.00	
2	ea.	001-22-03 5/8" x 12" Galvanized D.U. Bolts	5.41	10.82	
25	ea.	005-01-03 2 1/4" Square Washers	0.26	6.50	
1	ea.	005-02-05 4" x 4" Curved Washer	1.57	1.57	
3	ea.	006-04-02 5/8" Galvanized Eynuts	1.52	4.56	
1	ea.	007-03-02 1/2" Square Locknut	0.22	0.22	
16	ea.	007-03-03 5/8" Square Locknuts	0.19	3.04	
2	ea.	019-09-06 5/8" x 10' Ground Rods	11.00	22.00	
2	ea.	020-02-03 5/8" Ground Clamps	1.10	2.20	
2	ea.	021-01-04 Ground Wire Moldings	7.28	14.56	
8	ea.	023-03-04 Molding Staples	0.47	3.76	
4	ea.	024-01-02 Insulator Pins	2.80	11.20	
		TOTAL (Page 2)		\$ 94.30	\$ -

Estimated By: T. Waite

Date: 2/13/19

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-77

B.I. No.: 2.34

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	025-02-02	Pole Top Pins	8.76	17.52	
2	ea.	032-02-02	Neutral Spool Insulators	1.11	2.22	
4	ea.	033-04-06	#2 Service Brackets	3.57	14.28	
2	ea.	033-04-08	4/0 Service Brackets	4.38	8.76	
6	ea.	039-03-01	15KV Polymer Insulators	4.20	25.20	
6	ea.	044-01-04	Split-Bolt Ground Connectors	1.36	8.16	
4	ea.	044-13-01	Hot Line Clamps	7.06	28.24	
8	ea.	046-08-01	Transformer Ground Connectors	2.72	21.76	
1	ea.	049-01-06	10Amp Fuse Link	4.34	4.34	
3	ea.	049-01-08	20Amp Fuse Links	4.32	12.96	
4	ea.	055-01-01	100Amp 15KV Cutouts	69.28	277.12	
3	ea.	066-02-01	3KV Lightning Arresters	25.72	77.16	
90	ft.	068-01-04	#4 Bare Copper Ground Wire	0.48	43.20	
130	ft.	069-19-02	#2 600V Triplex	0.57	74.10	
82	ft.	069-20-40	4/0 600V Quadraplex	2.07	169.74	
1	ea.	178-04-01	Triple Mount Transformer Bracket	108.51	108.51	
2	ea.	190-01-45	45' Class 2 Wood Poles	461.77	923.54	
2	ea.	191-01-04	8' Fiberglass Tangent Crossarms	107.94	215.88	
0.5	lb.	901-03-05	Ground Wire Staples	1.40	0.70	
1	ea.		15KVA 2400/4160Y 120/240 1Ph Polemount	223.00	223.00	
3	ea.		25KVA 2400/4160Y 120/208Y 1Ph Polemount	453.30	1,359.90	
1	LS		Miscellaneous Tape, Wire Connectors, Etc.	50.00	50.00	
					-	
					-	
					-	
					-	
					-	
					-	
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					-	
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					-	
					\$ 3,666.29	\$ -
					\$ 94.30	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 3,760.59	\$ -

Estimated By: T. Waite

Date: 2/13/19 Page 3

Section B: Event Application

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

Fees may be applicable.

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

Date(s) of Event: 04/27/2019

Event Name: Mayor's Youth Council 5k Run and Walk Against Cancer

Contact Person: Sebastian Boelhower Phone: (402)984-8792

Address: 5000 Nathan Way

Email: sebastian.boelhower@adams-central.org Daytime Phone: (402)984-8792

Name of Organization Hosting Event: Mayor's Youth Council

Type of Organization (Please select from the following):

Individual City of Hastings

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

Corporation LLC X Other

If Other, please provide name: Mayor's Youth Council of Hastings

Organization Address: 220 North Hastings Avenue

Organization Email: sebastian.boelhower@adams-central.org Organization Phone: (402) 461-2309

Type of Event: 5,000 meter run

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

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

Please describe activities included in this event:

This will be a race to help raise funds for the treatment of cancer. People will be running and or walking a route around Hastings Lake. Mayor's Youth Council members will be working the event and spread around the course to help cheer runners and walkers on!

Event Location: Hastings Lake and the surrounding residential area

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

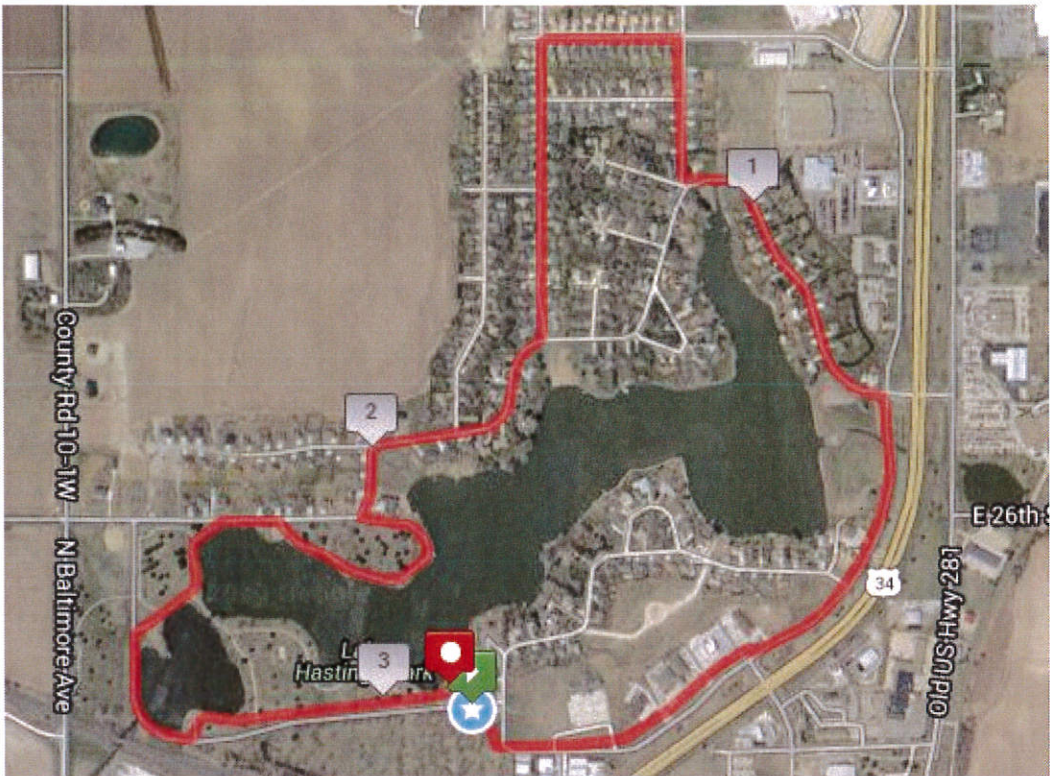
Start Time of Event: 8:30 a.m. End Time of Event: 10:30 a.m.

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

This insurance claim will be handled by the city.



Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/26/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Financial Agreement with Adams County and State of Nebraska for Hastings SE Detour (Companion to Project S-6-4 (1022) C.N. 41086 - Showboat Blvd)

Names of People/Business affected by this action:

City of Hastings
Adams County
State of Nebraska NDOT

Why Council action is required:

Agreement - Interlocal with Adams County and NDOT

Type of action requested:

Motion

Suggested motion:

Approve the agreement entitled "Financial Agreement Hastings SE Detour" [Project S-6-4 (1022) C.N. 41086] and authorize the Mayor and the City Clerk to execute said agreement

Deadlines associated with action:

As soon as possible

Department head comments:

This agreement is a supplement to the agreement approved by Adams County and the City of Hastings for the improvements on Showboat Blvd from "J" Street to the intersection of U.S. Highway #6.

The state did not execute the original agreement and has requested some modifications that have met the approval of County and City Attorneys. Under the agreement, the State of Nebraska will pay \$660,000.00 towards the county project to be let early this spring. The State of Nebraska will also pay the county, \$193,000.00 for work on the intersection of U.S. Highway 6 determined to be state responsibility.

The City's current responsibility is \$330,000.00 under this agreement. The county is scheduled to approve this agreement at their February 19, 2019 board meeting.

Recommend Approval

City Administrator comments:

Recommend Approval

FINANCIAL AGREEMENT **HASTINGS SE DETOUR**

STATE OF NEBRASKA, DEPARTMENT OF TRANSPORTATION
ADAMS COUNTY
CITY OF HASTINGS
PROJECT NO. S-6-4(1022)
CONTROL NO. 41086
HASTINGS SE

THIS AGREEMENT is between The City of Hastings, a political Subdivision of the State of Nebraska, ("City"), Adams County, a political Subdivision of the State of Nebraska, ("County") and the State of Nebraska, Department of Transportation ("State"), collectively referred to as the "Parties".

WITNESSETH:

WHEREAS, the State, County and City entered into an interlocal Cost Sharing Agreement dated 12/4/2018 by the County and 12/10/2018 by the City concerning construction work to be complete on Showboat Boulevard; and

WHEREAS, State agreed to contribute funds to the project described in the interlocal agreement; and

WHEREAS, this agreement, which shall constitute an addendum to the previously signed Interlocal Cost Sharing Agreement, is needed to provide additional details about the work to be completed related to the state funding contribution and state requested work on the south approach to the US-6/Showboat Boulevard Intersection; and

NOW THEREFORE, in consideration of these facts and the mutual promises of the Parties hereto, the Parties agree as follows:

SECTION 1. SHOWBOAT BOULEVARD IMPROVEMENT

1.1 The State has a project to reconstruct U.S. Highway 6 in Hastings and Adams County. See Exhibit "A". State's project is expected to be built in the near future, as soon as the State is able to assemble sufficient funds. When the State project is constructed, NDOT needs a detour for through traffic along Showboat Boulevard. Showboat Boulevard will need to be widened prior to State's project for the use by the State as a detour during State's project. NDOT is willing to contribute to the cost of improving Showboat Boulevard to accommodate the detour traffic. County will design, let and monitor the construction of the Showboat Boulevard Improvement. NDOT prepared and estimated the cost to trench widen and overlay the detour route to accommodate the expected traffic. The City and County requested a cash payment toward the cost of the County 's project so that they can use the money for an improvement that better fits their future plans for the Showboat corridor. Based on cost estimates, the cash payment would be \$660,000 and includes funds that State would have expended to maintain traffic on the detour during construction. This segment is referred to as the *Showboat Boulevard Improvement*.

1.2 NDOT agrees to pay County \$330,000 in advance for the *Showboat Boulevard Improvement* and upon award of the County construction contract and the remaining \$330,000 on or before August 1, 2019, so long as substantial progress is made on the construction. This payment schedule is based on the County's construction occurring during the summer of 2019. Payments will be based on a State review of the County project plan and the commitment in this agreement by the County to build the County project in strict accordance with the plans reviewed by the State.

SECTION 2. STATE IMPROVEMENT

2.1 Additionally, the State has requested, and the County and the City agree, to include within their *Showboat Boulevard Improvement* project, the reconstruction of the south approach of the US-6/Showboat Boulevard intersection ("*State Improvement*"), so that construction work will not need to be completed on this approach during the State's project, and so that detour traffic will be able to use the south approach of the intersection during construction. This local road segment is part of the *State improvement* because the intersection geometrics impact the U.S. 6 highway operations.

2.1 Generally, the State Improvement will be a new 10-inch thick concrete intersection approach, with 12-foot lanes, a 14-foot center turn lane and 8-foot shoulders of which 2-feet would be surfaced with concrete. The details of this project will be shown in the plans provided by the State for this intersection approach.

The parties agree to the following additional details:

- The *State Improvement* will be constructed as part of the *Showboat Boulevard Improvement*; and
- The State will provide County and City engineering plans, acquire the necessary right of way and have utility conflicts relocated in preparation for the *State Improvement*. The State will also provide necessary environmental clearances and permits required for the *State Improvement*; and
- The State will pay County the actual cost for work on the *State Improvement*. The estimated construction cost of this segment of roadway is \$193,000. The bid items for

the *State Improvement* will be separately listed to readily determine the State's costs.

The State's estimated cost will be updated after the contract for the *Showboat Boulevard Improvement* is awarded.

- The State will provide environmental clearances and commitments for the *State Improvement* to be included as part of the construction contract.
- County and City will be solely responsible for the maintenance, repair and replacement of Showboat Boulevard, except while the State is constructing project No.S-6-4(1022) and using Showboat Boulevard as a traffic detour. During the detour period, maintenance and operations of Showboat Boulevard will be the responsibility of the State.

SECTION 3. COORDINATION

3.1 All parties agree to coordinate the plan development, contract letting, construction monitoring, and invoicing and reimbursement to make the project most efficient.

IN WITNESS WHEREOF, the Parties hereby execute this Agreement pursuant to lawful authority as of the date signed by each party.

EXECUTED by County this _____ day of _____, 2019.

WITNESS:

Adams County

Ramona Thomas, County Clerk

Eldon Orthmann, Chairperson
Adams County Board of Supervisors

EXECUTED by Municipality this _____ day of _____, 201__.

WITNESS:

CITY OF HASTINGS

Kimberly S. Jacobitz, City Clerk

Corey Stutte, Mayor

EXECUTED by State this _____ day of _____, 2019.

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Michael H. Owen, P.E.

Roadway Design Engineer

RECOMMENDED:
Wes Wahlgren, P.E.

District 4 Engineer

Date

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/26/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of contract for furnishing one (1) new Caterpillar Loader for the Street Department

Names of People/Business affected by this action:

NMC CAT - Doniphan
City of Hastings
Street Department-Street Fund

Why Council action is required:

Award of contract
Installation plan proposal of contract

Type of action requested:

Motion

Suggested motion:

Award the contract for furnishing one (1) Caterpillar Model 938M Loader with attachments to:

NMC Cat
10501 S U.S. HWY 281
Doniphan, NE 68832

in the following terms:

Bid: \$247,285.00

Payment upon delivery: \$100,000.00

Principal to be financed: \$147,535.00

Interest rate: 3.83%

Period (2 years)

Annual installment in arrears: \$78,108.12

Authorize the Mayor and City Clerk to sign the financial purchase terms accordingly.

Deadlines associated with action:

As soon as possible

Department head comments:

Advertisement for bids was formally held and published in the Hastings Tribune and also on the City website.

Proposals were opened at 10:00 a.m. on Monday February 11, 2019,

One (1) bids was received from Nebraska Machinery in Doniphan, Nebraska.

This loader unit will be equipped with a V Plow and Grab Tec Grapple to allow flexibility in operations during the summer months and assistance in snow removal operations in the future.

A \$100,000.00 down payment is currently budgeted in the Street Fund 2018-2019 appropriation.

Recommend Approval

City Administrator comments:

Recommend Approval

EQUIPMENT: 2019 Model Rubber Tired Loader; with Henke V Plow and Grab Tec Grapple

***BID TABULATION**

BID DATE: February 11, 2019

BID TIME: 10:00 a.m.

Bidder	Bid		
NMC CAT 10501 S U.S. HWY 281 Doniphan, NE 68832	BID: \$247,285.00		

NMC CAT
10501 S U.S. Hwy 281
Doniphan, NE 68832

PROPOSAL

New 2019 Model Rubber Tired Loader; with Henke V Plow and Grab Tec Grapple
CITY OF HASTINGS STREET DEPARTMENT
Hastings, Nebraska

To furnish one (1) -2019 Model Rubber Tired Loader; With Henke V Plow and Grab Tec Grapple, 2018 Design Model now in current production with equipment as specified, F.O.B. City of Hastings Street Department, 220 N Hastings Avenue, Hastings, NE.

MODEL	<u>938M</u>	MAKE	<u>CATERPILLAR</u>
YEAR	<u>2019</u>	DELIVERY DATE	<u>90 - 120 days</u> (from date of order)

BASE BID

BID TOTAL \$ 247,285.00

INSTALLMENT PLAN PROPOSAL

PAYMENT UPON DELIVERY	\$	<u>\$100,000.00</u>
PRINCIPAL TO BE FINANCED (Bid Total - \$100,000.00)	\$	<u>147,535.00</u> (includes \$250 doc fee)
INTEREST RATE (%)		<u>3.83%</u>
PERIOD (2 year)		<u>Two (2) years fully amortized</u>
ANNUAL INSTALLMENT IN ARREARS	\$	<u>78,108.12</u>

In submitting this proposal, it is understood that the right is reserved by the City of Hastings to reject any or all proposals, and it is further understood that this proposal may not be withdrawn for a period of thirty (30) days after the proposals are opened.

It is further agreed that this document consisting of "Notice to Bidder", "General Information", "Instructions to Bidders", "Minimum Bid Specifications", "Bidder's Offered Equipment", and "Proposal" will become a contract and be binding upon each party when accepted in part or its entirety by the City of Hastings, Nebraska.

Department: Utilities

Staff Contact:

Council Meeting Date: 02/26/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Recommendation on Hastings Community Solar Farm - Phase 1

Names of People/Business affected by this action:

Electric customers of Hastings

Why Council action is required:

Formal Contracts must be approved by the City Council

Type of action requested:

Motion

Suggested motion:

Move to Award a Contract for Hastings Community Solar Farm - Phase 1 (HU2018-11 FC-34) to Gen Pro Energy Solutions for a total cost of \$2,380,000 including sales tax, evaluated over the expected life of the field.

Deadlines associated with action:

February 28, 2019

Department head comments:

Recommends approval

City Administrator comments:

This issue has been thoroughly vetted out over the past year.

Recommend Approval



To : Kevin Johnson

From : Derek Zeisler

Date : February 11, 2019

Subject: Bid Evaluation for Hastings Community Solar Farm – Phase 1 (HU 2018-11 FC-34)

On November 28, 2018, bids were opened for the Hastings Community Solar Farm – Phase 1 (HU 2018-11 FC-34). Six companies submitted bids that were received as listed below;

Name	Bid Bond	Exceptions	Option A Total	Other Options	Evaluated LCOE \$/MWh over 25 year life, NO O&M
GenPro Energy Solutions	Yes	No	\$2,380,000.00	Yes	\$ [REDACTED]
Dimension Renewable Energy	Yes	Yes	\$2,220,000.00	Yes	\$ [REDACTED]
Inovatus Solar LLC	Yes	No	\$2,044,647.00	Yes	\$ [REDACTED]
Bluestem Energy Solutions	Yes	Yes	\$1,854,000.00	Yes	\$ [REDACTED]
Interconnection Systems Inc	Yes	No	\$2,301,000.00	Yes	\$ [REDACTED]
Blue Sky Solar	Yes	No	\$2,028,780.00	Yes	\$ [REDACTED]

As stated in the bid documents, the criteria for evaluating the bids included but was not limited to price and performance/production guarantee, bidder qualifications, experience with similar projects, and how bidder's staff and consultants could be utilized.

All bidders submitted a purchase option and a power purchase agreement (PPA) option. Due to the smaller size of our farm, the purchase option leads to a lowest levelized cost of electricity (LCOE). Purchasing also gives us the option to sell panels back to our customers. Lastly, purchasing gives us flexibility when it comes to decisions involving solar down the road. Due to these reasons we are recommending the purchase option over the PPA option.

Bidders also submitted simulated generation over a year. The price per megawatt hour (\$/MWh) over a 25 year life span was calculated using the equipment datasheets, simulated yearly generation, and array designs submitted by the bidders.

GenPro Energy Solutions has successfully performed similar work in the state of Nebraska. They have a track record of working with utilities and educating communities on community solar projects. GenPro also had the lowest simulated \$/MWh of all responsible bidders. We recommend awarding this contract to GenPro Energy Solutions for the total cost of \$2,380,000 including sales tax, as lowest responsible bidder evaluated over the expected life of the field.

Department: Utilities

Staff Contact:

Council Meeting Date: 02/26/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Recommendation on ASR Extraction Well - Pump and Wellhouse

Names of People/Business affected by this action:

Water customers of Hastings

Why Council action is required:

Contracts must be approved by City Council

Type of action requested:

Motion

Suggested motion:

Moved to Award a Contract for ASR Extraction Well - Pump and Wellhouse (Hu 2019-01 IC-01) to Downey Drilling in the amount of \$335,256.00.

Deadlines associated with action:

60 days

Department head comments:

Recommends approval

City Administrator comments:

Recommend Approval



Date: January 30, 2019

To: Al Meyer; Assistant Manager of Utilities

From: Marty Stange; Environmental Supervisor *11/30/2019*

Subject: Contract No. HU 2019-01, IC-01

B.I.# 3.02 ASR Extraction Well - Pump and Wellhouse - \$600,000

Request for proposals (bids) were sent to four well drillers and fifteen other general contractors and suppliers on December 12, 2018. On January 11, 2019 bids were opened for the above noted Well 30 Pump and Wellhouse. The bids received are summarized on the attached Bid Tabulation Sheet. The following is a summary of the exceptions and quotations:

BIDDER	EXCEPTIONS	TOTAL BID
Philip Carkoski Construction, Loup City, NE	None	\$439,610.60
Downey Drilling, Lexington, NE	None	\$335,256.00

The low bid received is from Downey Drilling of Lexington, NE in the total amount of \$335,256.00. Downey Drilling has recently completed the construction of Well 36, ASR injection Wells 1 through 4, and has completed repairs on several municipal wells. They completed this work successfully. Downey Drilling has the capacity to complete the work and to comply with the construction schedule.

It is my recommendation the bid submitted by Downey Drilling be awarded in the amount of \$335,256.00 be approved as the best and lowest price.

I will be available to review this contract award with you at your convenience.

Keith Leonhardt

From: Marty Stange
Sent: Thursday, January 03, 2019 8:51 AM
To: Kevin Johnson
Cc: Keith Leonhardt
Subject: Well 30 Pump and Building

Kevin: As per our bidding policy I am sending this email to you to inform you of a project that we are currently bidding.

Description: This project will complete the construction of extraction well 30. This is a dual pump set up that will provide high nitrate water to the RO Facility.

Estimated Amount: \$500,000

Advertised in Local Paper: Yes

Bid notification sent to approved bidders: Yes

Bid opening date: January 11, 2019

Submission to HU Advisory Committee: February 14, 2019

Operational Date: July 12, 2019

Completion Date: August 2, 2019

Please let me know if you need any additional information.

Marty Stange
Environmental Supervisor
Hastings Utilities
1228 North Denver Avenue
Hastings, NE 68901
Phone 402-462-3651
Fax 402-462-3666
Cell 402-831-1399

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Construction: X

Retirement:

Work Order No.: WA-353

Budget Item No.: 3.02 (2018 - 2019)

Budget Item Amt: \$600,000

DESCRIPTION AND LOCATION:

New Well and Wellhouse for ASR Extraction Well 30 Complete with Dual Pump System.

PURPOSE OF WORK IMPROVEMENT:

New Well and Wellhouse for ASR Extraction Well 30 at 26th Street and Baltimore Avenue.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	W-135
1. Material to be Purchased	116,875.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	9,350.00		
3. Material from Stock,	0.00	Date Work to be Started:	02/20/19
4. Stores Dept. Charge @ 8.0%	0.00	Date Work to be Finished:	08/01/19
5. Labor	68,752.00	Checked By:	Date
6. Mileage & Truck Usage	640.00	<i>Mark Hernandez</i>	1-30-19
7. Equipment Usage	0.00	Checked By:	Date
8. Contract Amount (Downey Construction)	335,256.00	<i>Maty Stange</i>	1/30/19
9.		Approved By:	Date
10.		<i>Keith Lonhutt</i>	1/30/19
SUBTOTAL	\$530,873.00	Director of Engineering	
Engineering & Administration @ 12%	63,704.76	Approved By:	Date
Subtotal	\$594,577.76		<i>2/20/19</i>
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>[Signature]</i>	1/30/19
TOTAL ESTIMATED COST OF WORK ORDER	\$594,577.76	Manager	

Department: Utilities

Staff Contact:

Council Meeting Date: 02/26/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Recommendation on NDS Building Addition (HU 2019-01 REF-02)

Names of People/Business affected by this action:

Customers of City of Hastings - Utilities

Why Council action is required:

Contracts must be approved by City Council

Type of action requested:

Motion

Suggested motion:

Moved to Award a Contract for Engineering and Architectural Services for Renovation of the North Denver Station Administration Building to W Design of Hastings, Nebraska, for a total of \$71,280.00

Deadlines associated with action:

Immediately - Want to get this project underway for this year

Department head comments:

Recommends approval

City Administrator comments:

This project was reviewed and recommended for approval by the Utility Advisory Board at their last meeting.

These improvements should improve building safety and improve customer service.

Recommend Approval



To: Kevin Johnson
From: Keith Leonhardt ^{KL}
Date: February 4, 2019
Subject: Bid Evaluation for NDS Building Addition HU 2019-01 RFP-02

On January 18, 2019, bids were opened for the Engineering and Architectural Services for Renovation of the North Denver Station Administration Building. A summary of the bids is given below:

BIDDER	Exceptions	Total
W Design Hastings, NE	Yes	\$71,280.00
CMBA Grand Island, NE	No	\$74,900.00

This project is for the design and architectural services for a 20' x 80' addition onto the south side of the main entrance to the Administrative Building. This will include a large lobby area for customers coming in to pay their bills while proving a secure and customer friendly new accounts desk. A handicap accessible restroom will be included for customers as well as a drive up window.

An expanded area will be built for Human Resources to provide a location for those filling out job applications.

W Design did take exception to the bid. W Design has included time in their fee proposal to answer questions from the bidders during the bid period. They will work in conjunction with Hastings Utilities to ensure the bidders understand the design intent and no issues or inconsistencies arise that could hamper the successful completion of the project. Hastings Utilities agrees with this exception.

Staff recommends that the project be awarded to W Design of Hastings, Nebraska contingent on the successful negotiation of an architectural agreement for a total of \$71,280.00 which is the lowest and best bid for Hastings Utilities.

Department: City Attorney

Staff Contact:

Council Meeting Date: 02/26/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

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

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

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

Deadlines associated with action:

None.

Department head comments:

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

City Administrator comments:

Recommend approval

ORDINANCE NO. 4570

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA TO REPEAL CHAPTER 21 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA AND TO ENACT A NEW CHAPTER 21 IN ITS PLACE DEALING WITH PROHIBITION OF DEADLY WEAPONS IN CITY BUILDINGS AND IN CITY VEHICLES; TO REPEAL ANY ORDINANCE OR OTHER PROVISION IN CONFLICT HEREWITH; TO PROVIDE AND EFFECTIVE DATE OF THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That Chapter 21 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby repealed in its entirety.

Section 2. That there is hereby enacted a new Chapter 21 to the Official City Code of the City of Hastings, Nebraska, to read as follows:

CHAPTER 21

WEAPONS

- 21-101. Carrying weapons in open carry.
- 21-102. Discharge of firearms and weapons.
- 21-103. Display and sale of specified weapons prohibited.
- 21-104. Sale and transfer of specified weapons prohibited.
- 21-105. Sale, lease, rental, and transfer; certificate required; exceptions.
- 21-106. Disposition of confiscated weapons.
- 21-107. Report of treatment of wounds.

21-101. Carrying weapons in open carry.

A. It shall be unlawful for any person, including City employees, to have on or about his or her person in either open carry or concealed carry of any deadly weapon as defined herein in Subsection C. in any building or vehicles owned by the City of Hastings, Nebraska.

B. This Section does not apply to a person who is the holder of a valid permit issued under the Concealed Handgun Permit Act if the concealed weapon the person is carrying is a handgun as defined Subsection C. (1); provided, however, this exception shall not apply to any building within the City of Hastings where the Mayor and City Council are meeting or in a building or place prohibited by Nebraska statute or Federal law.

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

- (1) A handgun with a barrel less than sixteen inches in length or any firearm designed to be held and fired by the use of a single hand;
- (2) A knife defined as:
 - (a) Any dagger, dirk, knife, pocket knife, switch blade knife, or stiletto with a blade over three and one-half inches in length and which, in the manner it is used or intended to be used, is capable of producing death or serious bodily injury; or
 - (b) Any other dangerous instrument which is capable of inflicting cutting, stabbing, or tearing wounds and which, in the manner it is used or intended to be used, is capable of producing death or serious bodily injury;
- (3) Knuckles and brass or iron knuckles or other instrument that consists of finger rings or guards made of a hard substance and that is designed, made, or adapted for the purpose of inflicting serious bodily injury or death by striking a person with a fist enclosed in the knuckles;
- (4) A machine gun defined as any firearm, whatever its size and usual designation, that shoots automatically more than one shot, without manual reloading, by a single function of the trigger;
- (5) A rifle having a barrel less than sixteen inches long or an overall length of less than twenty-six inches; and
- (6) A shotgun having a barrel or barrels less than eighteen inches long or an overall length of less than twenty-six inches.

D. The provisions of this section shall not be held to prohibit any act or possession in open carry or by concealed carry by any peace officer. For the purposes of this Section peace officer means the Chief of Police or Police Officer, County Sheriff or Deputy Sheriff, any Officer of the Nebraska State Patrol, any Federal Agent, retired law enforcement officer who has been granted lawful concealed carry under the federal Law Enforcement Officers Safety Act (LEOSA), any member of the National Guard on active service by direction of the Governor during periods of emergency or civil disorder, and all other persons with similar authority to make arrests.

E. The City shall post conspicuous notice that carrying a deadly weapon in open carry or concealed carry is prohibited in a building or vehicles where the Mayor and City Council are meeting within the City of Hastings. A person does not violate this Section unless the City has posted such a notice. Further, a concealed handgun permit holder carrying a concealed handgun in a vehicle or on his or her person while riding in or on a vehicle into or onto any parking area owned by the City of Hastings, does not violate this Section if, prior to exiting the vehicle, the handgun is locked inside the glove box, trunk, or other compartment of the vehicle, a storage box securely attached to the vehicle, or, if the vehicle is a motorcycle, other than an autocycle, a hardened compartment securely attached to the motorcycle. This exception does not apply to any parking area when the

carrying of a concealed handgun into or onto such parking area is prohibited by federal law

F. The Chief of Police is hereby granted the authority in his or her discretion to authorize the presence of specified deadly weapons in buildings or vehicles owned by the City of Hastings for an event being conducted by a third party on or within such building or vehicle upon written application made to the Chief of Police at least five (5) days prior to the event.

Reference: For state law authorizing City to regulate, punish, etc., the carrying of concealed weapons, Neb. Rev. Stat. §28-1201 et seq. and Neb. Rev. Stat. §69-2421 et seq.

21-102. Discharge of firearms and weapons.

It shall be unlawful for any person to discharge or cause to be discharged any rifle, gun, pistol, revolver, shotgun, air gun, blank cartridge revolver or any other firearm or any sling shot loaded with rock or other dangerous missile, or any crossbow or bow and arrow, at any time or under any circumstances within the City or within any park, the property of the City, whether within or without the corporate limits; provided, that this Section shall not apply to a peace officer as defined in Section 21-101 in the discharge of his or her duties; to licensed shooting galleries; to any theatrical performance or exhibition duly authorized or licensed; to the discharge of any crossbow or bow and arrow when the bolt or arrow does not leave the property from which it is discharged; to the discharge of a shotgun related to cleaning inside the furnace at Whelan Energy Center; or when the same may be necessary for the public or individual defense and safety. This Section does not apply to starter's pistols used to start events at track meets or road races within the City of Hastings.

Reference: For state law authorizing City to regulate or prohibit the discharge of firearms, see Neb. Rev. Stat. 1943, Section 16-227.

21-103. Display and sale of specified weapons prohibited.

No person engaged in business in the city shall display or place on exhibition in any show window or other window facing upon any street, any deadly weapon as defined in Section 21-101.

21-104. Sale and transfer of specified weapons prohibited.

No person in the City shall sell, provide, loan, deliver, or in any other way transfer any deadly weapon as defined in Section 21-101 to any person under the influence of alcohol, who is an unlawful user of or addicted to any controlled substances, anyone who has been convicted in any court of a crime punishable by imprisonment for a term exceeding one year, anyone who has been convicted in any court of a misdemeanor crime of domestic violence, anyone who "is subject" to a protection order, or to a minor under the age of eighteen (18) years. The exceptions to this prohibition for minors under the age of eighteen years of age is (1) persons who are related to the juvenile and have permission from the parents, (2) a legitimate and lawful sporting purpose, or (3) and

appropriate educational program under direct adult supervision when the firearm is a rifle or shotgun.

21-105. Sale, lease, rental, and transfer; certificate required; exceptions.

Except provided in this section a person shall not purchase, lease, rent, or receive transfer of a handgun until her or she has obtained a certificate in accordance with section 69-2404 of Nebraska State Law. Except as provided in this section a person shall not sell, lease, rent, or transfer a handgun to a person who has not obtained a certificate.

The certificate shall not be required if:

- (a) The person acquiring the handgun is a licensed dealer under federal law;
- (b) The person acquiring the handgun is authorized to do so on behalf of a law enforcement agency;
- (c) The transfer is a temporary transfer of a handgun and the transferee remains in the line of sight of the transferor or within the premises of an established shooting facility;
- (d) The transfer is between a person and his or her spouse, sibling, parent, child, aunt, uncle, niece, nephew, or grandparent;
- (e) The person acquiring the handgun is a holder of a valid permit under the Concealed Handgun Permit Act (see section 69-247 of Nebraska State Law); or
- (f) The person acquiring the handgun is a peace officer as defined in Neb. Rev. Stat. §69-2429.

21-106. Disposition of confiscated weapons.

Every police officer, upon making any arrest or taking a weapon used in violation of this Chapter, shall seize the weapon and place it in evidence at the Hastings Police Department to be held until the final determination of the prosecution for such offense; and upon the finding of guilt, it shall then be the duty of the Chief of Police to make disposition of the weapon.

Any deadly weapon defined in section 21-101 used by a person in the commission of a crime which there is a conviction shall forfeit to the City such deadly weapon. Deadly weapons which have come into the Hastings Police Department's possession through a seizure or otherwise, and have not been used in a crime, have not been defaced or altered in any manner that violates and state or federal law, may have a lawful use and be lawfully possessed, shall lawfully be restored to the owner.

21-107. Report of treatment of wounds.

Every physician or surgeon duly admitted to the practice of medicine or surgery in the State, whenever he shall treat any person in the City for a wound inflicted by a dangerous or deadly weapon of any kind, shall notify the City Police Department immediately of the time when he renders such professional service, or is called upon to render the same.

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

Section 4. That this Ordinance shall take effect and be in full force and effect from and after its passage, approval and publication in pamphlet form, said effective date being the _____ day of _____, 2019, and this Ordinance shall be included in the Official Hastings City Code Book.

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

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Department: Development Services
Staff Contact: David Wacker
Council Meeting Date: 02/26/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of 2020-2025 One and Six Year Street Improvement Plan.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Chapter 39 of Nebraska State Statutes and Title 428 of the State Administration Code require plan approval by the governing body

Type of action requested:

Resolution

Suggested motion:

That the Mayor and City Council approve Resolution No. 2019-1

Deadlines associated with action:

Yes, the plan must be submitted to the Board of Public Roads Classifications and Standards by March 1, 2019

Department head comments:

Dave Wacker, City Engineer, will present the street improvement plan. The first portion of the plan is proposed for the fiscal year beginning October 1, 2020 through September 30, 2025. The 2-6 year portion of the plan is a projection of needs in the coming years. Projects in this phase of the plan may be rearranged in priority, depending on the needs of the community and budget constraints. The City is required to file this plan with the Board of Public Roads Classifications and Standards by March 1st of each year to be eligible for allocation of gas tax revenues and potential federal highway funding. In addition, this plan is to indicate a match of local resources and the accountability and utilization of the same towards road and street construction and maintenance.

Reviews of projects included in this year appear in the attached copy of the 2020-2025 One and Six Year Street Improvement Plan.

The Hastings Comprehensive Plan includes a long range transportation plan element. The Comprehensive Plan acknowledges that streets are a city wide issue that cannot be treated separately from the community. Streets and highways are one of several elements that blend together to create safe, unique and inviting places to live, work, and plan.

The entire community wishes for streets that are functional, durable and cost effective; but businesses, homeowners, and all residents also want attractive inviting environments. As you review this plan, keep in mind the broader scope of these issues.

Staff and the Planning Commission recommend approval of the 2020-2025 One and Six Year Street Improvement Plan.

City Administrator comments:

This is a required planning document and can be adjusted as the Mayor and Council see fit.

Recommend Approval

MEMORANDUM
OFFICE OF THE CITY ENGINEER

TO: Mayor and City Council
Hastings Planning Commission
Community Redevelopment Authority
Business Improvement District
Hastings Economic Development Corp.
Hastings Chamber of Commerce

DATE: January 7, 2019

SUBJECT: 2020-2025 One and Six Year Street Improvement Plan

I am submitting a copy as recommended by this office of the proposed One and Six Year Street Improvement Plan. The plan is scheduled to be heard by the Hastings Planning Commission on February 18, 2019 at 4:00 p.m. and by the Hastings City Council on February 25, 2019, at 5:30 p.m. Both meetings will be held at City Hall, 220 N. Hastings Avenue, Hastings, Nebraska.

Highlights of the street program completed in 2018 are summarized as follows:

- Completion of: Extension of Osborne Drive West Frontage Road 345' and Foundation Place (Cul-de-sac)
- Completion of: 5th Street and Marian Road Traffic Signal
- Completion of: 33rd Street – Wendell Drive West 1142 feet and the construction of Shadow Ridge Court (Cul-de-sac)
- Completion of: North Park Commons Development
33rd Street – Osborne Drive East 1780 Feet; 31st Street – Osborne Drive East 1670 Feet, Northeast to Yost Avenue.
- Completion of: Alley Improvement District – 1st Street to 2nd Street between North Colorado and North Minnesota Avenue
- Completion of: City portion of US 281 Resurfacing 42nd Street North 1.2 miles to City limits.
- Resurfacing of "A" Street – Burlington Avenue to Woodland Avenue; Woodland Avenue – A Street to B Street and West of BNRR Tracks
- Resurfacing of 3rd Street – Minnesota Avenue to St Joseph Avenue
- Resurfacing of St Joseph Avenue – 1st Street to 3rd Street
- Resurfacing of "B" Street – Denver Avenue to St Joseph Avenue

- Resurfacing of 15th Street – Hastings Avenue to St Joseph Avenue

This activity represents City expenditures of \$3,256,123.00.

The Street Department realized another busy year in patching infrastructure and purchased \$151,582.00 of concrete and \$64,788.17 of asphalt. Aging infrastructure and a changing temperate climate continues with challenge to keep up with repair.

Our One Year Plan for summer of 2019 will include the following new concrete paving projects:

- Lakeview Avenue – North Shore Drive North to Martin Avenue
- Osborne View Estates – Victory Lane and Market Lane
- Interlocal Agreement with Adams County for improving Showboat Blvd – US HWY 6 South
- Additional Paving Expansion in the Industrial Park North – Utecht Circle (Cul-de-sac)
- Additional Paving Expansion North Park Commons – Laux Avenue – 31st Street South
- Asphalt Resurfacing Projects –
 11th Street – Burlington Avenue to Briggs Avenue
 Jefferson Avenue – 3rd Street to 6th Street
 St Joseph Avenue – 8th Street to 9th Street
 8th Street – Crane Avenue to Oswego Avenue
 6th Street – Eastside Blvd to Elm Avenue
 East Park Street – California Avenue to Duncan Field Parking Lot
 California Avenue – 2nd Street to South Street
 Eastside Blvd – 2nd Street to 12th Street
 12th Street – Eastside Blvd to Turner Avenue

Some parking lot landscaping improvements in the downtown area may also be addressed.

The Nebraska Department of Transportation (NDOT) announced this past year the delay of the US Hwy 6 – Elm Avenue to Showboat Blvd S-6-4 (1022) project. Work on final plan preparation, utility corridor plans, and R.O.W. negotiations may begin in 2019. Construction is slated for the 2020-2022 construction season time frame.

In June 2018, a public informational meeting was held regarding improvements of Project NH-6-4 (129) US Hwy 6 from Baltimore Avenue to Burlington Avenue. This section of roadway is experiencing pavement deterioration and is programmed for improvement in the next two (2) to three (3) years contingent upon funding.

The viaduct at 16th Street and Kansas Avenue is showing distress to abutments and a consultant is anticipated to be hired this year for plan preparation for repair.

City and County representatives have met and formally adopted an agreement for the improvement of West 42nd Street, west of Walmart to Baltimore Avenue. Hopefully arrangements will be made for utility extensions and final plan preparation to make this a reality.

Despite the recent improvements on our street system, comprehensive evaluation still shows needed improvements of over \$70 million. Rising constructions costs and dealing with a temperate climate escalate this estimate. As soon as some repairs are made others advance with the need for repair. The City currently maintains 494.56 lane miles of roads and streets.

The voters of Hastings have supported the extension of our sales tax devoting 65% of received revenues to support street improvement projects in Hastings.

Although this is a step to support improvements, additional funding though BAN'S and Bonds will be necessary for future responsibilities to assist in undertaking the State of Nebraska sponsored projects in our jurisdiction.

The City is required to file the plan by March 1 of each year with the Board of Public Roads Classification and Standards. Filing of the plan by the deadline entitles the City to receive highway allocation gas tax revenues. The City expects to receive \$2,865,624.00 in gas tax revenues this fiscal year. In addition, this plan is to indicate a match of local resources and the accountability and utilization of same towards road and street construction and maintenance.

Please be advised that this is a planning document and not a binding contract of the City. The Hastings City Council will make final determination on all projects to be actually constructed through its budgetary process.

After careful review, I would welcome your comments on the street program in Hastings. It may be beneficial for the Council to consider a special worksession to discuss street concerns with the Street Superintendent and myself prior to formal adoption. I will be available for any questions you may have and will look forward to discussing the plan with you at the formally scheduled meetings on February 18, 2019 and February 25, 2019.

Sincerely,



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

DLW/dp

cc: Joe Patterson, City Administrator
Kevin Johnson, Hastings Utilities Manager
Steve Kostner, Street Superintendent
Dawn Miller, Adams County Road Superintendent
David Ptak, City Attorney
Roger Nash, City Treasurer
Don Threewitt, City Planner

Board of Public Roads Classifications and Standards
Form 11 Report of Previous Year
Highway or Street Improvement

Year Ending: September 30, 2019

Sheet 1 of 1

COUNTY:			CITY: HASTINGS		VILLAGE:	
PROJECT NUMBER	LENGTH	UNIT OF MEASURE	PROJECTED COST(Thousands)	CONTRACT PROJECT	OWN FORCES	DATE COMPLETED
M-330 (90)	N/A		500			Delayed 1 Year- 9/1/2020
M-330 (93)	0.76		1,709			Delayed 1 Year- 9/1/2020
R-2018-A3	0.23		100.5	X		9/27/2018
R-2019-A1	0.82		663	X		9/30/2019
R-2019-A2	0.35		283	X		9/30/2019
R-2019-R			1,144	X		9/30/2019
PD-2018-2	0.126		138	X		7/9/2018
PD-2018-3	0.65		1,094	X		10/29/2018
PD-2018-4	0.27		312	X		11/27/2018
NH-34-4 (130)	0.075		7,366	X		11/23/2018
S-6-4 (1022)	2.40		27,290			Delayed 1 Year- 12/1/2020
Misc.-BID Projects	N/A		50			Delayed 1 Year- 9/30/2019
M-330 (92) - Pioneer Trail Expansion	N/A		200			Delayed 1 Year- 9/30/2020
SIGNATURE:			TITLE: Director Public Works/City Engineer			DATE:

Board of Public Roads Classifications and Standards
Form 8 Summary of One-Year Plan

Year Ending: September 30, 2020

Sheet 1 of 1

COUNTY:		CITY: HASTINGS			Village:
PRIORITY NUMBER	PROJECT NUMBER	LENGTH (Nearest Tenth)	UNIT OF MEASURE	ESTIMATED COST (Thousands)	REMARKS
	M-330 (90)	N/A		500	16th St & Kansas Bridge Abutment/Pier Repair
	M-330 (503) C1-503	0.5	Miles	1,200	Showboat Blvd-US 6 South ("J" Street)
	M-330 (93) C1-505	0.76	Miles	1,485	42nd Street - 1300' West of 281 to Baltimore Avenue
	MESD-2018	0.322	Miles	290	Osborne View Estates-Victory Lane;Market Lane
	PD 2018-1	0.365	Miles	332	Lakeview Avenue-North of North Shore Drive
	Miscellaneous Paving Districts	N/A		500	Miscellaneous Paving Districts to be created-Developer request or see Exhibit "A"
	R-2020-R			1,500	Various Residential Resurfacing-See Exhibit B1:B2
	S-6-4 (1022)	2.5	Miles	35,120	US HWY 6-Elm Ave to 1200' West Showboat Blvd
	NH-6-4 (129)	2.3	Miles	7,100	US HWY 6-Baltimore Ave to Elm Ave
	RR Quiet Crossing			100	Quiet Crossing- Study/Implementation
	M-330 (92) Pioneer Trail Expansion			200	Expansion of Pioneer Trail to be chosen
	Miscellaneous BID Project			50	Tree/Landscaping Downtown/Parking Lots
SIGNATURE:		TITLE: Director Public Works/City Engineer			DATE:

EXHIBIT "A" SUPPLEMENT TO FORM 8
Streets Eligible for Concrete GAP Paving/Petition

	L/Ft.	Tentative Year Scheduled	Est. Cost
South Street – 820' West of Burlington to Baltimore	1830	2022	412,000
"L" Street – U.S. 281 to Garfield Avenue	1150	2022	230,000
"L" Street – Burlington Avenue to Lexington Avenue	370	2022	74,500
Lexington Avenue – 11 th Street to deadend	250	2022	50,000
Ross Avenue – "E" Street to "F" Street	690	2023	138,000
1 st Avenue – Park Street to South Street	333	2023	66,600
Ash Avenue – Park Street to South Street	333	2023	66,600
17 th Street – Lincoln Avenue to St. Joseph Avenue	983	2023	196,600

Alleys

Between Burlington & Lexington – 2 nd Street to 3 rd Street	280	2021	56,000
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NOTE: Other streets may be requested at the option of property owners or new platting by developers.

2019-2020

- Imperial West Addition
- Westbrook Addition
- Eastridge Addition
- Cimarron Addition
- LakeRidge Addition
- North Commons Addition – Laux Avenue – 31st Street South
- Industrial Park North – Utecht Circle – 39th Street North

EXHIBIT "B-1" SUPPLEMENT TO FORM 8 - RESIDENTIAL**EXHIBIT "B-2" SUPPLEMENT TO FORM 8 - ARTERIAL****Proposed 2019-2024 Resurfacing Improvement (s)****2019**
RESIDENTIAL

<u>STREET</u>	<u>FROM</u>	<u>TO</u>	<u>LENGTH(Ft)</u>	<u>COST</u>
Jefferson Avenue	3rd Street	6th Street	1,019	\$132,470
St Joseph Avenue	8th Street	9th Street	581	\$75,530
8th Street	Crane Avenue	Oswego Avenue	1,291	\$167,830
6th Street	Eastside Blvd	Elm Avenue	2,318	\$301,340
East Park Street	Pine Avenue	Duncan Field Prkg	1,025	\$133,250
California Avenue	2nd Street	South Street	840	\$115,080
4th Street	Minnesota Avenue	Denver Avenue	1,413	\$183,690
			TOTAL	<u>\$1,109,190</u>

ARTERIAL

<u>STREET</u>	<u>FROM</u>	<u>TO</u>	<u>LENGTH(Ft)</u>	<u>COST</u>
Eastside Blvd	12th Street	2nd Street	4,319	\$662,703
12th Street	Eastside Blvd	Turner Avenue	1,845	\$283,096
			TOTAL	<u>\$945,799</u>

2020
RESIDENTIAL

<u>STREET</u>	<u>FROM</u>	<u>TO</u>	<u>LENGTH(Ft)</u>	<u>COST</u>
Chicago Avenue	A Street	C Street	684	\$93,708
Denver Avenue	3rd Street	7th Street	1,258	\$172,346
5th Street	Burlington Avenue	East Side Blvd	3,734	\$511,558
CDS Repair	Eastside Blvd	7th Street		\$200,000
Storm Sewer Repairs near Eastside Blvd				\$200,000
			TOTAL	<u>\$1,177,612</u>

ARTERIAL

<u>STREET</u>	<u>FROM</u>	<u>TO</u>	<u>LENGTH(Ft)</u>	<u>COST</u>
**Highland Road				
County	12th Street	26th Street	5,259	
City Portion	12th Street	N City Limits	2,612	\$250,000
7th Street	Eastside Blvd	Elm Avenue	2,400	\$237,120
			TOTAL	<u>\$487,120</u>

****Adams County Turned this Section Back to Gravel**

2021
RESIDENTIAL

<u>STREET</u>	<u>FROM</u>	<u>TO</u>	<u>LENGTH(Ft)</u>	<u>COST</u>
Hastings Avenue	BNRR	South Street	840	\$400,000
**Ringland Road	Elm Street	California Avenue	1,035	\$538,200
Webster Avenue	9th Street	12th Street	1,228	\$200,000
West 7th Street	Chestnut Avenue	Crane Avenue	618	\$54,800
			TOTAL	\$1,193,000

****Denotes New Concrete Option**

ARTERIAL

<u>STREET</u>	<u>FROM</u>	<u>TO</u>	<u>LENGTH(Ft)</u>	<u>COST</u>
West 14th Street	St Joseph Avenue	Minnesota Avenue	1,032	\$158,350
**18th Street	Baltimore Avenue	16th Street	3,224	\$773,760
			TOTAL	\$932,110

****Denotes New Concrete Option**

2022
RESIDENTIAL

<u>STREET</u>	<u>FROM</u>	<u>TO</u>	<u>LENGTH(Ft)</u>	<u>COST</u>
3rd Street	Eastside Blvd	California Avenue	1,109	\$161,914
4th Street	Eastside Blvd	California Avenue	1,109	\$161,914
Turner Avenue	14th Street	12th Street	1,273	\$184,706
East 5th Street	California Avenue	Elm Avenue	1,322	\$189,046
			TOTAL	\$697,580

ARTERIAL

<u>STREET</u>	<u>FROM</u>	<u>TO</u>	<u>LENGTH(Ft)</u>	<u>COST</u>
East 7th Street	North 4th Avenue	Turner Avenue	2,307	\$307,600
Laird Avenue	10th Street	11th Street	364	\$53,387
			TOTAL	\$360,987

2023
RESIDENTIAL

<u>STREET</u>	<u>FROM</u>	<u>TO</u>	<u>LENGTH(Ft)</u>	<u>COST</u>
Saunders Avenue	12th Street	18th Street	2,630	\$482,166
			TOTAL	\$482,166

ARTERIAL

<u>STREET</u>	<u>FROM</u>	<u>TO</u>	<u>LENGTH(Ft)</u>	<u>COST</u>
**Marian Road	7th Street	12th Street	2,439	\$845,520
			TOTAL	\$845,520

****Denotes New Concrete Option**

2024
RESIDENTIAL

<u>STREET</u>	<u>FROM</u>	<u>TO</u>	<u>LENGTH(Ft)</u>	<u>COST</u>
Crane Avenue	9th Street	Watson School	3,928	\$550,000
			TOTAL	\$550,000

ARTERIAL

<u>STREET</u>	<u>FROM</u>	<u>TO</u>	<u>LENGTH(Ft)</u>	<u>COST</u>
**Marian Road	7th Street	2nd Street	1,775	\$615,333
			TOTAL	\$615,333

****Denotes New Concrete Option**

Board of Public Roads Classifications and Standards
Form 9 Summary of Six-Year Plan
Six-Year Period Ending: September 30, 2025

Sheet 1 of 2

COUNTY:		CITY:		VILLAGE:	
		HASTINGS			
PRIORITY NUMBER	PROJECT NUMBER	LENGTH- (Nearest Tenth)	UNIT OF MEASURE	ESTIMATED COST (Thousands)	REMARKS
	S-6-4 (1022) Formerly STPD-6-4 (110)	2.5	Miles	35,120	US #6 SE .7 mile East of Burlington to .32 East of Showboat Blvd
	NH 6-4(129)	2.4	Miles	7,100	Pavement Repair-US 6 & 34- Baltimore Ave to Burlington Ave
	ELEC-34-4 (1031)	N/A		190	Traffic Signals Upgrade Burlington Avenue
	M-330 (96)	0.25	Miles	300	7th Street & Showboat Blvd- Intersection Improvements
	STP-501 C (102)	0.3	Miles	790	Bridge Replacement Spur 1-C (Landfill)
	M-330 (87)	0.25	Miles	327	Osborne Drive - West Access Road North
	M-330 (80)	0.25	Miles	476	F Street - Franklin Ave to Baltimore Ave
	STPAA-5516 (6)	0.64	Miles	2029	12th Street Widening Marian Road to Sycamore Ave
	M-330 (66) B	0.25	Miles	500	33rd Street - Shadow Ridge Court to Baltimore Ave
	M-330 (88) B	0.25	Miles	500	33rd Street - Yost Ave East
	M-330 (27) / STP-5506 (2) I	0.6	Miles	1,902	South Street Widening - Burlington Ave to Wabash Ave
	M-330 (38) / STP-5506 (2) II	0.6	Miles	1,902	South Street Widening - Wabash Ave to US # 6
	M-330 (45) / STP-5512 (2)	0.5	Miles	1,650	7th Street Widening - Burlington Ave to Colorado Ave
	STP-5512 (4)	0.84	Miles	2,663	7th Street Widening - Pine Ave to 6th Ave
	M-330 (53)	0.2	Miles	230	6th Avenue - Us #6 to 2nd Street
	M-330 (33)	1.2	Miles	4,804	Marian Road Viaduct - 2nd Street to US #6
	M-330 (35)	1.5	Miles	4,756	12th Street Widening - Burlington Ave to Marian Road
	M-330 (71)	2.1	Miles	*4,413 to 20,571*	Eastside Blvd Corridor Development

	* Dependent upon final alternate*				
	Pioneer Spirit Trail - Phase VI	5.0	Miles	2,000	Continuation of Pioneer Spirit Trail System

Sheet 2 of 2

Exhibit "A"	Miscellaneous Paving Districts - 6-Year Plan	N/A			Paving Districts to be created/developer
Exhibit "B"	Miscellaneous Resurfacing Districts	N/A			Various Resurfacing in City Limits
Exhibit "C"	Miscellaneous BID Paving Districts	N/A			Paving Districts in Downtown Area
	Miscellaneous Railroad Quiet Crossing Improvements	N/A			Miscellaneous Railroad Quiet Crossing Improvements as May Be Chosen
	Note: Many of these projects may fall within the 6-year and beyond category due to available funding.				
SIGNATURE:		TITLE: Director Public Works/City Engineer			DATE:

EXHIBIT "C" Supplement to Form 8

What is the Downtown Improvement Project?

This is a 6-year project to renovate the appearance and infrastructure of downtown. The project will include removal of old block crossings, construction of new concrete streets, curbs, head/cap crossings; installation of new street lights, traffic lights, trees and benches; new water lines, sewer lines, improved storm-water drainage. The appearance of the project will be similar to 3rd Street.

Why Is the Project Necessary?

Urban development specialists advise that the investment of private capital in downtown areas is induced by public improvement projects like this project.

We have numerous vacant, old businesses in downtown Hastings, and the City wants to do everything it can to retain the viability of existing businesses downtown. We also have many empty buildings and storefronts. We feel that the Downtown Improvement Project will put a "fresh face" on the appearance of our downtown and enable the Business Improvement District (BID), Community Redevelopment Authority (CRA), the Downtown Center Association and other promotional groups to successfully recruit new businesses to downtown Hastings.

Construction of the Inmar Theater at the Hastings Museum will begin in Spring, 1993. This, along with other tourism efforts, is projected to bring more than 150,000 visitors to Hastings. These visitors represent prospective shoppers and potential retail dollars. We feel that the City's investment in public improvements will be repaid through increased sales taxes generated by an increase in retail sales and growth in the local economy.

How will Businesses be Affected?

To be honest, there will be inconvenience to businesses and their customers during construction. The street will be excavated at a certain point of the project, resulting in a loss of riding surface and parking space. During other phases of the project, the sidewalks will be removed, and for a short period of time, front building entrances will have to be closed when new concrete for sidewalks is being placed. During this period of time businesses will be encouraged to use alley entrances, if available.

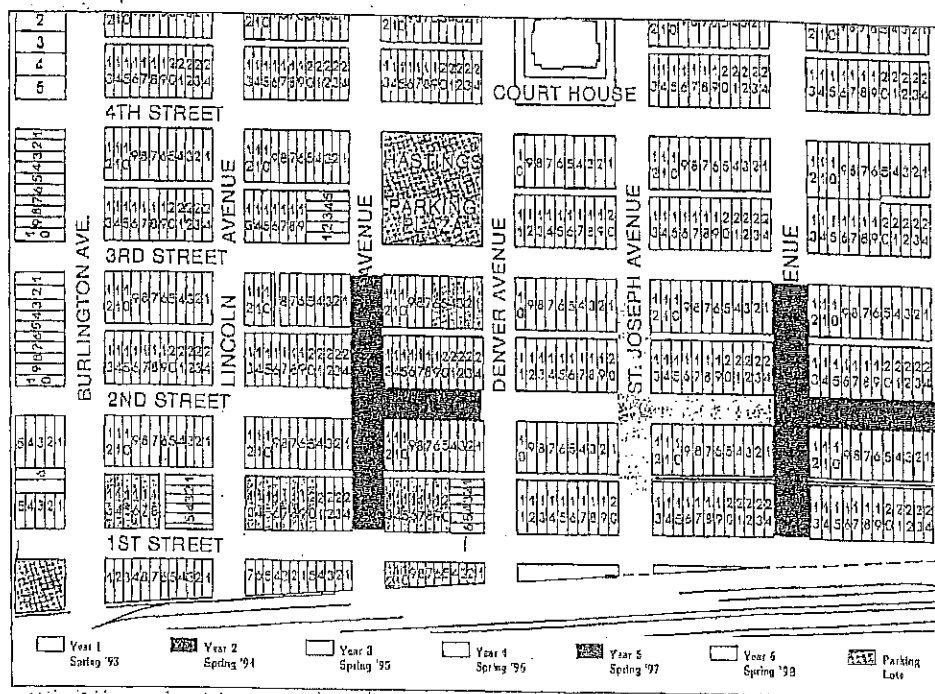
Who will Pay for this Project?

This project will be financed like the 3rd Street improvements, with bonds issued to pay all project costs. The bonds will be repaid through general property tax collections.

How will Shoppers and Motorists Get Around?

One of the advantages of segmenting the project over several years is that it provides an opportunity to do extensive advance planning for years 2 - 6. The City, CRA and BID are exploring the creation of pedestrian walkways (cut throughs) from the alleys in 2nd Street which would provide easy access from existing parking lots to 2nd Street.

Motorists and customers will be accommodated by construction zone signage and use of City parking lots. Pedestrians may be required to walk slightly greater distances than normal in areas under construction.



Why Is the First Block of 1st & 2nd Streets Excluded?

The safety project to deepen the Burlington Avenue underpass which will involve State and Federal funding will require pavement work from the intersection of A and Burlington to the intersection of 7th and Burlington. When this work is being done, access to the first block of 1st and 2nd Street from Burlington will be closed or limited. The City plans to incorporate the improvements to the first block of 1st and 2nd Streets into the same time frame as the Burlington Avenue underpass project.

The State of Nebraska recently announced that they plan to conduct a design public hearing on the underpass in January, 1993, with construction scheduled in the State's 1993 fiscal budget.

What is the Time of Construction?

As shown in the above map, this project will be phased into six construction seasons beginning in the Spring of 1993.

So that each phase of the project can be completed as quickly as possible, our plan is to bid each annual phase of the project in January of the respective year. This will enable the successful bidder to begin work immediately when spring weather permits. The construction contract will stipulate that the work must be completed within 120 working days of "Notice to Proceed" construction, or within reasonable time limits as may be determined due to the scope of work on the project. The term "working days" generally excludes weekends, holidays, and bad weather days.

The City understands the importance of completing each phase of the project as soon as possible.

RESOLUTION 2019-1

WHEREAS, pursuant to Chapter 39, Article 21 of the Revised Statutes of the State of Nebraska, the City of Hastings, Nebraska, has established a One and Six Year Plan for street improvements based on priority needs and contributions to the orderly development for an integrated statewide system for highways, roads and streets in the State of Nebraska and the City of Hastings, and;

WHEREAS, the City of Hastings, Nebraska, a municipal corporation, has Pursuant to Section 39-2119 of said statutes conducted a local public hearing thereon, and;

WHEREAS, a public hearing was held by the Planning Commission on February 18, 2019, at 220 N. Hastings Avenue, and;

WHEREAS, following the hearing the Planning Commission approved the plan as presented.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF
THE CITY OF HASTINGS, NEBRASKA:**

Section 1. That the One and Six Year Plans as requested by the City Engineer and recommended by the Planning Commission of the City of Hastings, Nebraska, is hereby approved and such plans shall be submitted to the Board of Public Roads, Classifications and Standards no later than March 1, 2019.

Section 2. That this Resolution shall be submitted with said One and Six Year Plans to be Board of Public Roads, Classifications and Standards.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 25th day of February 2019.

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

Approved as to form _____
City Attorney