

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
June 24, 2019
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for June 24, 2019 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, June 21, 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 June 10, 2019
 - (b) Approval of the minutes of the Worksession of June 3, 2019
 - (c) Approval of claims and payroll
 - (d) Approve receiving and placing on file department monthly reports
 - (e) Approval of the request of First Street Brewing Company to utilize city streets for the Rock and Rib Fest on August 24, 2019
 - (f) Approval of the request of No Coast Brewing, LLC for a Special Designated License for an outdoor event on St. Joseph Avenue on August 24, 2019

- (g) Approval of the request of Kool-Aid Days Festival to utilize city streets for the Kool-Aid Day Fun Run on August 11, 2019 subject to current certification of liability insurance
- (h) Approval of the request of SASA Crisis Center to utilize city streets for the SASA 10th Annual 5K Run/1 Mile Walk-Run event on August 17, 2019

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Motion to adjourn as Mayor and City Council and reconvene as Board Equalization

Public hearing on the levying of assessments in Alley Improvement District 2017-1, Street Improvement District 2017-3, Sanitary Sewer Extension District 2018-1, Water Extension District 2018-1, and Street Improvement District 2017-4

- (b) Motion to adjourn as Board of Equalization and reconvene as Mayor and City Council
- (c) Resolution No. 2019-28 levying of assessments in Alley Improvement District 2017-1
- (d) Resolution No. 2019-29 levying of assessments in Street Improvement District 2017-3
- (e) Resolution No. 2019-30 levying of assessments in Sanitary Extension District 2018-1
- (f) Resolution No. 2019-31 levying of assessments in Water Extension District 2018-1
- (g) Resolution No. 2019-32 levying of assessments in Street Improvement District 2017-4

4. General Business.

- (a) Approval of the City's request for a contract amendment on the Community Development Block Grant Project 17-DTR-005, Hastings Downtown Revitalization
- (b) Approval of Engineering Agreement with Kirkham, Michael and Associates for Airport Improvement Project No. HSI SA6, Hastings Municipal Airport
- (c) Approval of contract with VRL Construction, Inc. to expand the concrete apron adjacent to Building #11 at the Hastings Municipal Airport

5. Ordinances and Resolutions.
6. Final Passage of Ordinances.
7. Appointments.
 - (a) Proposed 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, June 10, 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 June 10, 2019.

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

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

Moved by Butch Eley seconded by Ted Schroeder to adopt current agenda for June 10, 2019 Regular Meeting. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

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

COUNCIL COMMUNICATION:

Councilmember Hamelink reminded the group of the Ford Tri-Motor Airline historic airplane event.

CITIZEN COMMUNICATIONS:

Mike Florek, 851 N. Lincoln Avenue, thanked the city for their support of Half Hastings Race.

MAYOR'S COMMUNICATIONS:

Mayor recognized service anniversaries for Scott Peshek, Utilities, 20 years; Nathan Bren, Utilities, 5 years; and Ryan Dooley, Fire, 10 years.

The annual recruitment drive for Mayor's Youth Council is happening now. Those interested should visit the city's website or contact Mayor Stutte.

CONSENT AGENDA:

1. All Consent Items.

Moved by Paul Hamelink seconded by Matt Fong to approve all consent items, as presented.

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

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

(b) Approval of claims and payroll

(c) Approval of Work Order WA-374

(d) Approval of Work Order WA-375

(e) Approval of Work Order SW-343

(f) Approval of Work Order SW-342

(g) Approval of Work Order CO-160.

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing to bring Lochland Meadows Subdivision Number 13 within the corporate limits of the City of Hastings and for the final plat for Lochland Meadows Subdivision Number 13. Don Threewitt,

Development Services Director, reported this is for a Lochland Meadows common area. Applicant has completed all suggested revisions. No public spoke. No objections received.

Moved by Chuck Rosenberg seconded by Jeniffer Beahm to approve bringing Lochland Meadows Subdivision Number 13 within the corporate limits of the City of Hastings. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

(b) Moved by Paul Hamelink seconded by Jeniffer Beahm to approve the final plat for Lochland Meadows Subdivision Number 13. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

(c) Public hearing on the request of Lifehouse Church for a Conditional Use Permit for a church and associated accessory uses for property commonly addressed as 2850 Osborne Drive East, Hastings, Nebraska. Don Threewitt reported the Conditional Use Permit is effective for Lot 1 only, as lots 2 and 3 are excluded. Any permanent improvements for lots 2 and 3 shall come before planning commission and city council for a separate authorization. Resolution 2019-27 lists conditions. Brett Mackay, Pastor of Lifehouse Church, spoke in support of this item. No objections were received by the City Clerk.

Moved by Paul Hamelink seconded by Scott Snell to approve Resolution No. 2019-27...approving the request of Lifehouse Church for a Conditional Use Permit for a church and associated accessory uses for property commonly addressed as 2850 Osborne Drive East, Hastings, Nebraska. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

(d) Public hearing on the request of the City of Hastings Development Services Department to amend Hastings City Code Section 34.309, Signs. Don Threewitt, stated upon introduction of sign codes, staff identified five concerns that should be addressed. No public spoke. No objections received.

ORDINANCE NO. 4594 AMENDING SECTION 34-309.02 AND 34-309.04 OF HASTINGS CITY CODE DEALING WITH SIGNS

Said Ordinance was read by title and thereafter Councilmember Jeniffer Beahm moved for passage of the ordinance, which motion was seconded by Councilmember Ted Schroeder.

The Mayor then stated the question "Shall Ordinance No. 4594 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, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

Councilmember Chuck Rosenberg moved that the statutory rule requiring reading on three different days be suspended; Councilmember Paul Hamelink 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, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. 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 June 14, 2019. Effective date of the ordinance is June 26, 2019.

4. General Business.

(a) Moved by Matt Fong seconded by Paul Hamelink to approve GIS Cloud Hosting/Managed Services Agreement. Lindsey Stone, GIS Coordinator, stated the server currently hosting our public facing GIS website, needs replaced. City and Adams County GIS groups met and decided to host the server in

the cloud. They interviewed three companies. The company will manage and monitor cloud hosting, and help with troubleshooting. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

(b) Moved by Ted Schroeder seconded by Scott Snell to approve the Broker's Agreement with The Harry A. Koch Company to provide insurance broker services. Dave Ptak, City Administrator, stated the existing broker contract expires September 30, 2019. Papillion, La Vista, and Holdrege are part of our insurance group. The group interviewed Lockton, Arthur J. Gallagher, and Harry A. Koch. Dave Ptak and Kim Jacobitz attended the interviews. The group made a unanimous decision to make Harry A. Koch Company the new insurance broker, effective October 1, 2019. Harry A. Koch has served the Utility Department for several years. There is an addendum to this contract, because of the current broker pulling access to their risk website, after not getting the renewal. We decided to give a 30-day notice to Arthur J Gallagher, with Harry A. Koch providing broker services starting in mid-July.

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

(c) Moved by Matt Fong seconded by Scott Snell to award contract for the renovation of the Brickyard Park Amphitheater to Heartland Concrete & Construction, Inc. Dave Ptak, clarified how the half cent sales tax can be used, as it relates to the Parks & Recreation project. Jeff Hassenstab, Parks and Recreation Director, stated this project was identified as high priority, due to poor concrete conditions. The city received three bids, and chose Heartland Construction as the lowest responsible bid, in the amount of \$287,497.40. The expected completion date is March 2020. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

(d) Moved by Matt Fong seconded by Paul Hamelink to approve Ground Subdivision Number Two within the two-mile limits of the City of Hastings, Adams County, Nebraska. Don Threewitt stated this plat will facilitate a structural addition for a rural commercial property. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

5. Ordinances and Resolutions.

None.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

None.

Moved by Butch Eley seconded by Scott Snell there being no further business to adjourn at 6:01 P.M. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, June 3, 2019

Pursuant to due call and notice thereof, a Worksession of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on June 3, 2019.

The meeting was called to order at 5:30 p.m. in Worksession by Council President Paul Hamelink with the following members present: Matt Fong, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm, Corey Stutte. Absent: None.

Council President Hamelink led the group in recital of the Pledge of Allegiance to the United States of America.

Moved by Ginny Skutnik seconded by Matt Fong to adopt current agenda for June 3, 2019 Worksession. 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.

Paul Hamelink read the Public Notice - Pursuant to the Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the 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.

1. Discussion of 16th Street viaduct.

Jay Bleier, Olsson Associates Project Manager, introduced Tyler Cramer and Emilie Hudon, bridge experts from Olsson Associates. A presentation was given by Tyler Cramer and Emilie Hudon. Tyler reviewed the presentation outline: immediate concerns, extensive repairs, replacement, summary, and questions. The immediate concerns include further deterioration requiring closure of the bridge and the inability to solve underlying issues with repairs. The substructure of this bridge is very old and will be hard to push longer, even with proper maintenance. The bridge was built in 1935, and the standard design at that time was 50 years bridge life. The city has attempted to elongate the life of this structure throughout the years. Repair options were discussed, with estimated additional service life of the bridge.

Photos were shown comparing the bridge inspection completed in November 2018 to the inspection done in April 2019, which demonstrated deterioration and extensive repairs needed. The next inspection is due in November 2019.

Discussion was held on how much money should be set aside for bridge maintenance annually to stay ahead. Emilie stated annual maintenance cost would be similar to the amount after the bridge repair, as for a new bridge. Either way, the city would need to clean the bridge, look at deck joints, repair the deck joints, and perform other regular maintenance items.

Dave Wacker stated the current Hwy 281 bridge was built in 1981, and has experienced issues with abutments and settlement. The current bridge on Elm Avenue was built in approximately 1991. The city's Engineering Department has been collecting traffic counts from the old viaduct and Burlington Avenue. Dave offered to email those traffic counts to council members.

State Statutes require, if the city builds a new bridge structure (bonding), it must go to a vote of the people. We could repair without a vote of the citizens. They discussed convenience, necessity, and public safety.

Tyler stated there might be additional options for repairs, but Olsson Associates has given a few recommendations. They also presented information on bridge replacement features, service life, timelines, and cost estimates.

Don Threewitt, Development Services Director, told the group it is not typical to have three overpasses within a mile, inside a city.

Brad Starling, Fire Chief, stated they use the viaduct to avoid traffic on Burlington Avenue and also as an alternate route. Closing the bridge should not affect response times, but it withdraws alternatives.

The city has not talked to the railroad regarding the issue, at this time.

Mayor Stutte stated there are no good options. He mentioned the city is talking approximately one year out, taking into consideration the process of engineering, bid letting, working with a contractor, and discussions with the railroad. It comes down to whether the citizens will support a new structure or we are looking at a closure. This is a safety issue, and we are looking at the options and what is best for the citizens of Hastings. For the time being, the viaduct is closed. The mayor asked staff to put together a fact sheet.

Moved by Ginny Skutnik seconded by Chuck Rosenberg to go into closed session for reason of litigation and negotiation at 6:43p.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.

Moved by Ginny Skutnik seconded by Matt Fong to come out of closed session at 7:09p.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.

Moved by Ginny Skutnik seconded by Matt Fong there being no further business to adjourn at 7:09p.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.

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Permits HASTINGS UTILITIES-PERMI	MAY 2019	MAY PLBG REIMBURSEMENT	0	06/07/2019	06/24/2019	2,471.77
							2,471.77
001-000.000-442.165	Ambulance fees MERTENS/JOANN//	MERTENS	REFUND FOR DBL PAYMENT	0	06/04/2019	06/24/2019	74.55
							74.55
001-000.000-463.050	Pool Administration BOUTIN/KRISTI//	REFUND	REFUND - PARTIAL POOL MEM	0	06/06/2019	06/24/2019	25.00
							25.00
Total Dept. 000000:							2,571.32
Dept: 010.000 City administrator's office							
001-010.000-720.300	Professional Services BUFFALO CO SHERIFF'S OFFICE ESSENTIAL SCREENS	7483	SERVICE-ROSSEN RENTALS	0	06/03/2019	06/24/2019	19.34
		8280	BACKGROUND CHECK- SCHULTE	0	06/03/2019	06/24/2019	85.00
							104.34
001-010.000-723.050	Advertising ADAMS COUNTY REGISTER	20191392	ORD 4586	0	05/13/2019	06/24/2019	40.00
							40.00
001-010.000-724.050	Printing CORNHUSKER PRESS	P188797	PTAK BUSINESS CARDS	0	05/21/2019	06/24/2019	95.00
	CORNHUSKER PRESS	P188851	PTAK LETTERHEAD	0	05/28/2019	06/24/2019	154.90
							249.90
001-010.000-726.050	Electricity HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	04/30/2019	06/24/2019	6.93
	HASTINGS UTILITIES	10128	MAY 2019 CITY ELECTRIC BUC	0	06/01/2019	06/24/2019	1,231.98
							1,238.91
001-010.000-726.100	Natural Gas HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	05/21/2019	06/24/2019	57.20
							57.20
001-010.000-726.150	Sewer HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	05/21/2019	06/24/2019	36.83
							36.83
001-010.000-726.250	Water HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	05/21/2019	06/24/2019	88.36
							88.36
001-010.000-729.050	Dues & Subscriptions NE CITY MANAGEMENT ASS	PTAK	NCMA FULL MEMBERSHIP - PT	0	06/05/2019	06/24/2019	622.45
							622.45
001-010.000-729.150	Other Operating US BANK CORPORATE PAYM	US BANK	CC LATE FEES - JAN THRU AP	0	06/07/2019	06/24/2019	13.04
							13.04
001-010.000-737.650	Office Equipment MICROFILM IMAGING SYSTE	79783	SCANNER RENT 4/1/19 - 6/30/1	0	06/01/2019	06/24/2019	111.00
							111.00
Total Dept. City administrator's office:							2,562.03
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subscriptions THOMSON REUTERS - WEST	0840355839	WEST INFORMATION CHRGS	0	06/05/2019	06/24/2019	453.36

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6/24/19 VOUCHERS TO BE PAID

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Time: 10:14 am

Page: 2

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							453.36
Total Dept. City attorney:							453.36
Dept: 070.000 Other governments							
001-070.000-720.150	Contingency ELLERBROCK-NORRIS INSU	3287	BOND REWRITE - R. NASH	0	06/05/2019	06/24/2019	875.00
							875.00
001-070.000-720.215	Lobbyist Acti GREATER NEBRASKA CITIE	HAS0619	MONTHLY DUES - JUNE 2019	0	06/05/2019	06/24/2019	1,000.00
							1,000.00
001-070.000-720.307	ELSA Transl REAL TIME TRANSLATION, IT	113807	104 MINS - 5/16 - 5/31	0	06/03/2019	06/24/2019	156.00
							156.00
001-070.000-725.050	Insurance TRAVELERS	000558534	TORT CLAIM/G. LENNEMANN	0	05/31/2019	06/24/2019	5,000.00
							5,000.00
001-070.000-726.300	Waste Dispo WOODWARD'S DISPOSAL SI	8861-1658	TRASH SERVICE - CITY	0	05/26/2019	06/24/2019	2,810.00
							2,810.00
001-070.000-727.223	Grant Match HASTINGS TRIBUNE	300067485	UNIVERSAL MOBILITY	0	05/31/2019	06/24/2019	59.40
	VAUGHAN'S PRINTERS, INC.	109226	POSTCARDS - MOBILITY KICK	0	05/31/2019	06/24/2019	280.35
							339.75
001-070.000-729.428	Internet Serv CHARTER COMMUNICATION	ACT: 0029496	INTERNET - ADMIN - CITY BLD	0	06/26/2019	06/24/2019	23.77
							23.77
001-070.000-741.200	Building Impr KIRKHAM, MICHAEL & ASSO	89695	PROFESSIONAL ENG SERVICE	0	05/15/2019	06/24/2019	1,907.68
							1,907.68
001-070.000-743.800	Vehicles L C L TRUCK EQUIPMENT, IN	152507	ALUM FLATBED FOR NEW TRL	0	05/24/2019	06/24/2019	4,700.00
	L C L TRUCK EQUIPMENT, IN	152512	CREDIT - BOX REMOVED FRO	0	05/24/2019	06/24/2019	-700.00
							4,000.00
Dept. Other governmental accounts:							16,112.20
Dept: 080.000 Development Servi							
001-080.000-720.305	Recording fe ADAMS COUNTY REGISTER	20191292	ENGEL CONSTRUCTION PLAT	0	05/31/2019	06/24/2019	52.00
	ADAMS COUNTY REGISTER	20191324	HASTINGS ECONOMIC PLAT	0	05/31/2019	06/24/2019	40.00
	ADAMS COUNTY REGISTER	20191325	HASTINGS ECONOMIC PLAT	0	05/31/2019	06/24/2019	40.00
	ADAMS COUNTY REGISTER	20191325	GUERRERO ALEJAN PLAT	0	05/31/2019	06/24/2019	22.00
							154.00
001-080.000-720.350	Training & Co US BANK CORPORATE PAYM	ICC	WEBINAR - IBC CHAPTER THR	0	06/04/2019	06/24/2019	118.00
							118.00
001-080.000-723.050	Advertising HASTINGS TRIBUNE	300066001	NOTICE OF HEARING	0	05/10/2019	06/24/2019	21.60
	HASTINGS TRIBUNE	300066002	NOTICE OF HEARING	0	05/10/2019	06/24/2019	7.85
	HASTINGS TRIBUNE	300066003	NOTICE OF HEARING	0	05/10/2019	06/24/2019	10.14
	HASTINGS TRIBUNE	300066004	NOTICE OF HEARING	0	05/10/2019	06/24/2019	21.60
	HASTINGS TRIBUNE	300066005	NOTICE OF HEARING	0	05/10/2019	06/24/2019	10.14
	HASTINGS TRIBUNE	300066006	NOTICE OF HEARING	0	05/10/2019	06/24/2019	10.80
	HASTINGS TRIBUNE	300066465	NOTICE OF HEARING	0	05/17/2019	06/24/2019	5.89

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 3

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							88.02
001-080.000-724.050	Printing CORNHUSKER PRESS	P188830	BUSINESS CARDS - EVANS	0	05/23/2019	06/24/2019	80.00
							80.00
001-080.000-730.050	Office Suppli BIG G COMMERCIAL ACCOU	628045/1	OFFICE SUPPLIES	0	06/07/2019	06/24/2019	19.81
	BUSINESS WORLD PRODUC	645701	OFFICE SUPPLIES	0	05/30/2019	06/24/2019	8.49
	BUSINESS WORLD PRODUC	645800	OFFICE SUPPLIES	0	06/06/2019	06/24/2019	8.49
							36.79
Total Dept. Development Services:							476.81
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity HASTINGS UTILITIES	10128	MAY 2019 CITY ELECTRIC BUC	0	06/01/2019	06/24/2019	3,118.57
							3,118.57
001-110.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	78.91
							78.91
001-110.000-726.150	Sewer HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	134.48
							134.48
001-110.000-726.250	Water HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	183.09
							183.09
001-110.000-727.200	R & M Buildir WILLIAMS EXTERMINATING,	49839	JUNE EXTERMINATING-AUDITI	0	06/03/2019	06/24/2019	46.00
							46.00
001-110.000-737.200	Building Mair BIG G COMMERCIAL ACCOU	627305/1	MISC MAINT SUPPLIES	0	05/30/2019	06/24/2019	581.64
							581.64
Total Dept. Auditorium:							4,142.69
Dept: 120.000 Cemetery							
001-120.000-724.050	Printing VAUGHAN'S PRINTERS, INC.	109172	LOT PURCHASE CARDS	0	05/01/2019	06/24/2019	76.84
							76.84
001-120.000-726.050	Electricity HASTINGS UTILITIES	10128	MAY 2019 CITY ELECTRIC BUC	0	06/01/2019	06/24/2019	115.91
							115.91
001-120.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	51.16
							51.16
001-120.000-726.250	Water HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	730.78
							730.78
001-120.000-727.500	R & M Heavy BOETTCHER SUPPLY, INC.	1102461-1	TRIMMER LINE	0	05/16/2019	06/24/2019	173.34
	MIDWEST TURF & IRRIGATIC	3816085-00	TORO PARTS	0	05/14/2019	06/24/2019	277.17
	THREE POINTS TIRE	21233	TORO TIRES / JUNK	0	05/30/2019	06/24/2019	99.00
							549.51
001-120.000-727.800	R & M Vehicl						

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 4

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CHRIS'S CAR WASH	051719-30	CAR WASH	0	05/17/2019	06/24/2019	9.35
	N A P A AUTO PARTS	872875	TIRE PRESSURE SENSOR	0	05/31/2019	06/24/2019	54.30
	THREE POINTS TIRE	21250	TRUCK TIRES / JUNK	0	06/01/2019	06/24/2019	712.00
							775.65
001-120.000-729.150	Other Operat						
	BIG G COMMERCIAL ACCOU	626911/1	MARKING FLAGS/HEARING PF	0	05/24/2019	06/24/2019	120.19
	GRACE'S LOCKSMITH SERV	61329	PADLOCKS FOR WATER BOXE	0	05/28/2019	06/24/2019	160.00
	KULLY PIPE & STEEL SUPPL	711877	PVC CAPS	0	05/24/2019	06/24/2019	11.55
	MENARDS - HASTINGS	79110	PVC CAPS	0	05/24/2019	06/24/2019	20.02
	NE EYE CARE	A. SCHNAKENBURG	SAFETY GLASSES - SCHNAKE	0	05/01/2019	06/24/2019	101.00
	S.O.S. PORTABLE TOILET IN	41076	PORTABLE TOILETS-MEMORIA	0	05/21/2019	06/24/2019	150.00
							562.76
001-120.000-737.100	Landscaping						
	CENTRAL NE SOD SUPPLY	14902	SOD	0	05/01/2019	06/24/2019	100.00
	CENTRAL NE SOD SUPPLY	14950	SOD	0	05/14/2019	06/24/2019	50.00
	EARL MAY SEED & NURSER	48481	LANDSCAPING	0	05/24/2019	06/24/2019	39.97
	MENARDS - HASTINGS	79095	LANDSCAPING SUPPLIES	0	05/24/2019	06/24/2019	143.86
	MENARDS - HASTINGS	79161	LANDSCAPING SUPPLIES	0	05/25/2019	06/24/2019	50.97
							384.80
						Total Dept. Cemetery:	3,247.41
Dept: 130.000 Parks							
001-130.000-720.350	Training & Co						
	PARKS DEPT. - PETTY CASH	HIEU NGUYEN	MOSQUITO WORKSHOP - MINI	0	06/06/2019	06/24/2019	60.00
							60.00
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	MAY 2019 CITY ELECTRIC BUC	0	06/01/2019	06/24/2019	1,951.97
	HASTINGS UTILITIES	10128	MAY 2019 CITY ELECTRIC BUC	0	06/01/2019	06/24/2019	3,465.88
							5,417.85
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	83.41
							83.41
001-130.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	366.08
							366.08
001-130.000-726.200	Telephone						
	GLENWOOD TELECOMMUNI	ACT: 00055901-5	INTERNET/DUNCAN FIELD PRI	0	06/01/2019	06/24/2019	79.95
	WINDSTREAM COMMUNICA	ACT: 090239198	SERVICE 402.463.5853 - PARK	0	06/07/2019	06/24/2019	230.97
							310.92
001-130.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	7,820.82
							7,820.82
001-130.000-727.200	R & M Buildir						
	DUTTON-LAINSON CO.	S8075-1	DUNCAN FIELD RR REPAIRS	0	05/14/2019	06/24/2019	116.95
	DUTTON-LAINSON CO.	801050-1	WADING POOL REPAIRS	0	05/23/2019	06/24/2019	327.22
	DUTTON-LAINSON CO.	801252-1	PART	0	05/29/2019	06/24/2019	8.31
	DUTTON-LAINSON CO.	800930-1	BRICKYARD PARK LIGHTS	0	05/28/2019	06/24/2019	299.00
	GRACE'S LOCKSMITH SERV	61155	LABOR/SERVICE - CHAUT PAV	0	04/15/2019	06/24/2019	87.00
	GRACE'S LOCKSMITH SERV	61312	KEYS	0	05/22/2019	06/24/2019	40.00
	KULLY PIPE & STEEL SUPPL	711874	PRESSURE GAUGE / TEFLON	0	05/24/2019	06/24/2019	10.89
	KULLY PIPE & STEEL SUPPL	711443	WADING POOL MAINT	0	05/17/2019	06/24/2019	51.94
	KULLY PIPE & STEEL SUPPL	711703	WADING POOL MAINT	0	05/22/2019	06/24/2019	41.44
	KULLY PIPE & STEEL SUPPL	711646	SHOP SUPPLIES	0	05/22/2019	06/24/2019	26.88
	KULLY PIPE & STEEL SUPPL	711704	SHOP SUPPLIES	0	05/22/2019	06/24/2019	199.00

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 5

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MENARDS - HASTINGS	79001	WADING POOL FILTER	0	05/22/2019	06/24/2019	31.96
	MENARDS - HASTINGS	79139	LATCH	0	05/24/2019	06/24/2019	17.18
	MUNICIPAL SUPPLY, INC. OF PRESTO-X	0726306-IN 3148935	LEVER HANDLE PEST CONTROL SERVICE -	0	05/15/2019 05/31/2019	06/24/2019	20.62 120.43
	PROTEX CENTRAL, INC.	103953	FIRE EXT INSPECTION / SERV	0	03/27/2019	06/24/2019	119.16
	PROTEX CENTRAL, INC.	103954	FIRE EXT INSPECTION / SERV	0	03/27/2019	06/24/2019	827.62
	PROTEX CENTRAL, INC.	104259	FIRE EXT INSPECTION / SERV	0	03/31/2019	06/24/2019	224.00
	SCHINDLER ELEVATOR COF	7100387976	ANNUAL SAFETY TESTING - DI	0	01/22/2019	06/24/2019	900.00
	SCHINDLER ELEVATOR COF	7152900585	INSPECT A/C UNIT - DUNCAN	0	03/27/2019	06/24/2019	361.13
	SCHINDLER ELEVATOR COF	7152908853	SERVICE/ELEVATOR SHUT DO	0	03/31/2019	06/24/2019	1,444.50
	SCHINDLER ELEVATOR COF	7152908854	SERVICE/REPAIR - GOVERNOI	0	03/31/2019	06/24/2019	3,852.00
							9,127.23
001-130.000-727.500	R & M Heavy						
	KELLY SUPPLY COMPANY	15097704-0	GATE REPAIRS	0	05/02/2019	06/24/2019	98.23
	N A P A AUTO PARTS	873192	FILTERS	0	06/03/2019	06/24/2019	54.76
	THREE POINTS TIRE	21260	FLAT TIRE REPAIR	0	06/04/2019	06/24/2019	36.00
	US BANK CORPORATE PAYORZARK MACHINERY CO		ROTOR ASSMBY & FREIGHT	0	05/22/2019	06/24/2019	3,620.58
							3,809.57
001-130.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	871033	STARTER / CORE DEPOSIT	0	05/22/2019	06/24/2019	140.74
	N A P A AUTO PARTS	871051	CREDIT - CORE DEPOSIT	0	05/22/2019	06/24/2019	-49.50
	N A P A AUTO PARTS	871171	CREDIT - CORE DEPOSIT&BAT	0	05/23/2019	06/24/2019	-81.26
	N A P A AUTO PARTS	871580	AUTO GOOP	0	05/24/2019	06/24/2019	6.30
							16.28
001-130.000-731.400	Other Supplie						
	BEACON ATHLETICS	0506420-IN	STRING WINDER & PINS	0	05/30/2019	06/24/2019	501.00
	BIG G COMMERCIAL ACCOU	627373/1	HOSE NOZZLE	0	05/30/2019	06/24/2019	8.49
	MALOUF JR AND ASSOCIATE	IN-33789	EAR PLUGS	0	05/31/2019	06/24/2019	38.20
	MENARDS - HASTINGS	79542	MISC SHOP SUPPLIES	0	05/31/2019	06/24/2019	110.87
							658.56
001-130.000-737.100	Landscaping						
	MENARDS - HASTINGS	79099	LANDSCAPING SUPPLIES	0	05/24/2019	06/24/2019	70.24
							70.24
001-130.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-33793	CLEANING SUPPLIES	0	05/28/2019	06/24/2019	76.20
							76.20
001-130.000-737.705	Shop Supplie						
	LAWSON PRODUCTS, INC	9306750406	SHOP SUPPLIES	0	05/28/2019	06/24/2019	333.00
	SMITTY'S ELECTRIC, INC.	54710	REPAIR LIGHTS @ CARTER/O	0	05/15/2019	06/24/2019	299.40
							632.40
Total Dept. Parks:							28,449.56
Dept: 140.000 Water Park							
001-140.000-720.350	Training & Co						
	Y M C A	MAY - POOL USAGE	POOL RENTAL - LIFEGUARD TI	0	06/03/2019	06/24/2019	35.00
							35.00
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	MAY 2019 CITY ELECTRIC BUC	0	06/01/2019	06/24/2019	2,039.37
							2,039.37
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	1,537.54
							1,537.54
001-140.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	64.73

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 6

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							64.73
001-140.000-726.250	Water HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	3,412.42
							3,412.42
001-140.000-727.200	R & M Buildir SMITTY'S ELECTRIC, INC.	54714	BREAKER IN WAVE POOL HOL	0	05/22/2019	06/24/2019	140.00
							140.00
001-140.000-727.700	R & M Tools LINCOLN AQUATICS	D8643326	HEAD IMMOBILIZER/LADDER	0	06/05/2019	06/24/2019	174.83
	N A P A AUTO PARTS	873160	BRUSH HANDLE / OIL	0	06/03/2019	06/24/2019	34.27
	O'REILLY AUTO PARTS	0764-263173	PARTS	0	05/26/2019	06/24/2019	14.48
							223.58
001-140.000-729.150	Other Operat SHIRT SHACK HASTINGS	89984	SHIPPING - SAFETY SLIDE PAI	0	05/29/2019	06/24/2019	73.62
							73.62
001-140.000-730.050	Office Suppli BUSINESS WORLD PRODUC	645740	TIMECARD RACK HOLDER	0	06/04/2019	06/24/2019	32.63
	WAL-MART COMMUNITY	07005	OFFICE SUPPLIES/GOLF PRIZI	0	05/24/2019	06/24/2019	8.41
	WAL-MART COMMUNITY	06539	OFFICE SUPPLIES/MOVIE M. F	0	05/28/2019	06/24/2019	36.59
							77.63
001-140.000-731.150	Chemicals HAWKINS, INC.	4502505	POOL CHEMICALS	0	05/22/2019	06/24/2019	2,466.96
	HAWKINS, INC.	4507233	POOL CHEMICALS	0	05/29/2019	06/24/2019	3,357.50
							5,824.46
001-140.000-731.205	Concessions ALLEN'S OF HASTINGS, INC.	TRX: 238	CONCESSIONS	0	05/22/2019	06/24/2019	33.26
	ALLEN'S OF HASTINGS, INC.	TRX: 84	CONCESSIONS	0	05/27/2019	06/24/2019	11.98
	CASH-WA DISTRIBUTING	12013344	CONCESSIONS / RESALE	0	05/28/2019	06/24/2019	655.06
	CASH-WA DISTRIBUTING	12020740	CONCESSIONS / RESALE	0	06/03/2019	06/24/2019	1,944.51
	CASH-WA DISTRIBUTING	12024389	CONCESSIONS / RESALE	0	06/05/2019	06/24/2019	946.35
	CASH-WA DISTRIBUTING	12025508	CONCESSIONS / RESALE	0	06/06/2019	06/24/2019	1,297.83
	EILEEN'S COLOSSAL COOKI	1371	CONCESSIONS	0	06/01/2019	06/24/2019	180.00
	PEPSI-COLA BOTTLING CO.	6100011627	CONCESSIONS	0	05/17/2019	06/24/2019	164.50
	PEPSI-COLA BOTTLING CO.	6100011628	CONCESSIONS	0	05/17/2019	06/24/2019	1,404.25
	PEPSI-COLA BOTTLING CO.	6100012080	CONCESSIONS	0	05/24/2019	06/24/2019	155.28
	WAL-MART COMMUNITY	08078	CONCESSIONS / RESALE	0	05/23/2019	06/24/2019	29.08
	WAL-MART COMMUNITY	04217	PADLOCKS/LAMINATOR/OFF S	0	06/05/2019	06/24/2019	12.30
							6,834.40
001-140.000-731.600	Signs US BANK CORPORATE PAYM	AMAZON	WALL MOUNTED SIGN HOLDE	0	05/29/2019	06/24/2019	40.79
							40.79
001-140.000-737.200	Building Mair BIG G COMMERCIAL ACCOU	625597/1	FASTERNERS/WIPES/SPR PAI	0	05/06/2019	06/24/2019	23.46
	BIG G COMMERCIAL ACCOU	626421/1	SPRAYPAINT/ROLLER COVER/	0	05/17/2019	06/24/2019	45.23
	BIG G COMMERCIAL ACCOU	626446/1	GARDEN HOSE	0	05/17/2019	06/24/2019	87.98
	BIG G COMMERCIAL ACCOU	626931/1	AIR FRESHENER / BATTERIES	0	05/24/2019	06/24/2019	35.80
	JACKSON SERVICES INC.	4071155	MOPS & LINEN BAG RACK	0	05/16/2019	06/24/2019	57.43
	MALOUF JR AND ASSOCIATE	IN-33799	RR SUPPLIES	0	05/30/2019	06/24/2019	167.00
							416.90
Total Dept. Water Park:							20,720.44
Dept: 145.000 Recreation prograr							
001-145.000-720.331	Adult Act. Co BLUM/SARA//	REC05-04	UMPIRE - 3 GAMES @ \$22/EA	0	06/06/2019	06/24/2019	66.00

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 7

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	KNAPPLE/FRED H.//	REC16-09	UMPIRE - 3 GAMES @ \$23 EA	0	06/06/2019	06/24/2019	69.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE - 3 GAMES @ \$24EA	0	06/06/2019	06/24/2019	72.00
	LANE/ALEXANDRE//	REC19-14	UMPIRE - 3 GAMES @ \$23EA	0	06/06/2019	06/24/2019	69.00
	LINDBLAD/BRADLEY EDGAR	REC08-02	UMPIRE - 3 GAMES @ \$22EA	0	06/06/2019	06/24/2019	66.00
	MASER/ADAM//	REC15-08	UMPIRE - 6 GAMES @ \$23EA	0	06/06/2019	06/24/2019	138.00
	MULLEN/MARCEL//	REC19-20	UMPIRE - 3 GAMES @ \$22EA	0	06/06/2019	06/24/2019	66.00
	MULLIGAN/ELIJAH//	REC19-21	UMPIRE - 3 GAMES @ \$35EA	0	06/06/2019	06/24/2019	105.00
	NELSON/BRENT//	REC09-14	UMPIRE - 3 GAMES @ \$23EA	0	06/06/2019	06/24/2019	69.00
	PERDEW/RICH//	2019	GOLF LESSON INSTRUCTOR -	0	05/30/2019	06/24/2019	504.00
	TATE/JAMES//	REC13-10	UMPIRE - 3 GAMES @ \$22EA	0	06/06/2019	06/24/2019	66.00
							1,290.00
001-145.000-720.332	Youth Act. Co						
	ALLEN/MORGAN//	REC19-19	UMPIRE - 1 GAME @ \$35	0	06/06/2019	06/24/2019	35.00
	GALUSHA/SCOTT//	REC18-09	UMPIRE - 10 GAMES @ \$36/EA	0	06/06/2019	06/24/2019	360.00
	KASPAREK/ALLISON//	REC19-13	UMPIRE - 11 GAMES @ \$36EA	0	06/06/2019	06/24/2019	396.00
	KRUEGER/DAVID//	REC15-09	UMPIRE - 7 GAMES @ \$36EA	0	06/06/2019	06/24/2019	252.00
	LANE/ALEXANDRE//	REC19-14	UMPIRE - 2 GAMES @ \$36EA	0	06/06/2019	06/24/2019	72.00
	OCHSNER/BRITTANY//	REC19-15	UMPIRE - 4 GAMES @ \$36/EA	0	06/06/2019	06/24/2019	144.00
	OCHSNER/BRITTANY//	REC19-15	UMPIRE - 2 GAMES @ \$38EA	0	06/06/2019	06/24/2019	76.00
	STICKELS/TROY//	REC19-11	UMPIRE - 5 GAMES @ \$36EA	0	06/06/2019	06/24/2019	234.00
	WISEMAN/CHELSEY//	REC19-16	UMPIRE - 2 GAMES @ \$35EA	0	06/06/2019	06/24/2019	70.00
							1,639.00
001-145.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	MAILED STATE RIBBONS	0	05/24/2019	06/24/2019	13.95
							13.95
001-145.000-723.050	Advertising						
	PLATTE RIVER RADIO INC	44975-1	RADIO ADS / UPCOMING EVEN	0	05/21/2019	06/24/2019	485.00
							485.00
001-145.000-724.050	Printing						
	PROFORMA	0G16015862	BUSINESS MAGNETS	0	05/28/2019	06/24/2019	225.36
							225.36
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	MAY 2019 CITY ELECTRIC BUC	0	06/01/2019	06/24/2019	325.20
							325.20
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	140.97
							140.97
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	25.67
							25.67
001-145.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	86.78
							86.78
001-145.000-727.200	R & M Buildir						
	CONSOLIDATED CONCRETE	242997	SIDEWALK REPAIR - 2015 W 3f	0	05/09/2019	06/24/2019	517.50
							517.50
001-145.000-729.050	Dues & Subs						
	SWANK MOTION PICTURES,	2681054	LICENSE / DVD MARY POPPIN	0	05/28/2019	06/24/2019	435.00
							435.00
001-145.000-729.150	Other Operat						
	MENARDS - HASTINGS	79099	LANDSCAPING SUPPLIES	0	05/24/2019	06/24/2019	37.96
							37.96
001-145.000-730.050	Office Suppli						

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 8

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BUSINESS WORLD PRODUC	645574	COPY PAPER	0	05/16/2019	06/24/2019	26.98
	BUSINESS WORLD PRODUC	645563	OFFICE SUPPLIES	0	05/17/2019	06/24/2019	71.67
	BUSINESS WORLD PRODUC	645563-01	COPY PAPER/STAPLER/BINDE	0	05/24/2019	06/24/2019	278.55
	WAL-MART COMMUNITY	04217	PADLOCKS/LAMINATOR/OFF S	0	06/05/2019	06/24/2019	87.78
							464.98
001-145.000-731.402	Youth Rec St						
	BUSINESS WORLD PRODUC	645740	TIMECARD RACK HOLDER	0	06/04/2019	06/24/2019	28.40
	INKCREDIBLE INC	15557	YOUTH SB SHIRTS	0	05/24/2019	06/24/2019	306.60
	WAL-MART COMMUNITY	07005	OFFICE SUPPLIES/GOLF PRIZ	0	05/24/2019	06/24/2019	5.71
							340.71
001-145.000-731.403	Spec. Event						
	EILEEN'S COLOSSAL COOKI	1371	CONCESSIONS	0	06/01/2019	06/24/2019	18.75
	WAL-MART COMMUNITY	06539	OFFICE SUPPLIES/MOVIE M. F	0	05/28/2019	06/24/2019	19.96
							38.71
001-145.000-737.200	Building Mair						
	EAKES OFFICE SOLUTIONS	7797234-0	PAPER PRODUCTS	0	06/04/2019	06/24/2019	60.17
							60.17
001-145.000-738.058	Spec. Event						
	BIG G COMMERCIAL ACCOU	627469/1	POWERCENTER / EXT CORD	0	05/31/2019	06/24/2019	48.93
							48.93
							Total Dept. Recreation programming: 6,175.89
Dept: 150.000	Library						
001-150.000-720.300	Professional						
	UNIQUE MANAGEMENT SVC	553998	COLLECTION SERVICES	0	06/01/2019	06/24/2019	187.95
							187.95
001-150.000-720.310	Library Softw						
	US BANK CORPORATE PAYM	QUIP	TEAM SOFTWARE	0	05/24/2019	06/24/2019	10.00
							10.00
001-150.000-723.050	Advertising						
	HASTINGS TRIBUNE	300065936	CREATE & AD / ACT: 150	0	05/10/2019	06/24/2019	495.00
	HASTINGS TRIBUNE	300066590	TV BOOK / ENCORE 2019-20	0	05/18/2019	06/24/2019	63.75
	US BANK CORPORATE PAYM	CONSTANT CONTACT	NEWSLETTER	0	05/31/2019	06/24/2019	65.00
							623.75
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	MAY 2019 CITY ELECTRIC BUC	0	06/01/2019	06/24/2019	1,947.73
							1,947.73
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIB	0	05/21/2019	06/24/2019	123.53
							123.53
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIB	0	05/21/2019	06/24/2019	70.31
	HASTINGS UTILITIES	CUST #1052	PARKS/REC/CEM/POOL/AUD/A	0	05/31/2019	06/24/2019	65.29
							135.60
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATION	0043307060119	SERVICE 6/1/19 - 6/30/19	0	06/01/2019	06/24/2019	399.80
							399.80
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIB	0	05/21/2019	06/24/2019	183.04
							183.04
001-150.000-727.200	R & M Buildir						
	NE FIRE SPRINKLER CORP.	4494	TEST MAIN DRAIN	0	05/01/2019	06/24/2019	205.00

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 9

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	SPRING FRESH CLEANING S	3360	JANITORIAL SERVICE / SUPPL	0	06/06/2019	06/24/2019	1,575.00
							1,780.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2034513439	BOOKS / PROCESSING	0	05/14/2019	06/24/2019	88.30
	BAKER & TAYLOR, INC.	2034533261	BOOKS / PROCESSING	0	05/22/2019	06/24/2019	234.20
	BAKER & TAYLOR, INC.	2034529842	BOOKS / PROCESSING	0	05/23/2019	06/24/2019	236.79
	BAKER & TAYLOR, INC.	0003166279	CREDIT - RETURN BOOK	0	05/23/2019	06/24/2019	-4.15
	BAKER & TAYLOR, INC.	0003166326	CREDIT - RETURN BOOK	0	05/23/2019	06/24/2019	-4.19
	BAKER & TAYLOR, INC.	2034540888	BOOKS / PROCESSING	0	05/28/2019	06/24/2019	163.90
	BAKER & TAYLOR, INC.	2034560751	BOOKS / PROCESSING	0	05/28/2019	06/24/2019	75.85
	MIDWEST TAPE	97449000	AUDIOBOOK / PROCESSING	0	05/28/2019	06/24/2019	17.50
	MIDWEST TAPE	97475094	MARC PROCESSING	0	05/31/2019	06/24/2019	12.00
	MIDWEST TAPE	97481260	AUDIOBOOK / PROCESSING	0	06/04/2019	06/24/2019	3.50
	MIDWEST TAPE	97481262	DVDS / PROCESSING	0	06/04/2019	06/24/2019	8.55
							832.25
001-150.000-729.151	Credit Card F						
	US BANK CORPORATE PAYM	US BANK	CC LATE FEES - JAN THRU AP	0	06/07/2019	06/24/2019	0.52
							0.52
001-150.000-730.050	Office Suppli						
	LIBRARY STORE, INC./THE//	411528	EARBUDS	0	06/06/2019	06/24/2019	91.32
							91.32
001-150.000-730.056	Library Make						
	US BANK CORPORATE PAYM	AMAZON	DRY ERASE MARKERS / FORM	0	05/09/2019	06/24/2019	8.43
	US BANK CORPORATE PAYM	AMAZON	NEEDLES FOR MAKER SPACE	0	05/09/2019	06/24/2019	4.44
	US BANK CORPORATE PAYM	ALEPH OBJECTS	MOTOR & ADAPTER - MS REP/	0	05/28/2019	06/24/2019	53.78
							66.65
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2034513439	BOOKS / PROCESSING	0	05/14/2019	06/24/2019	268.51
	BAKER & TAYLOR, INC.	2034560851	BOOKS	0	05/21/2019	06/24/2019	11.12
	BAKER & TAYLOR, INC.	2034533261	BOOKS / PROCESSING	0	05/22/2019	06/24/2019	798.95
	BAKER & TAYLOR, INC.	2034529842	BOOKS / PROCESSING	0	05/23/2019	06/24/2019	718.64
	BAKER & TAYLOR, INC.	0003166279	CREDIT - RETURN BOOK	0	05/23/2019	06/24/2019	-14.63
	BAKER & TAYLOR, INC.	0003166326	CREDIT - RETURN BOOK	0	05/23/2019	06/24/2019	-4.79
	BAKER & TAYLOR, INC.	2034540888	BOOKS / PROCESSING	0	05/28/2019	06/24/2019	489.61
	BAKER & TAYLOR, INC.	2034560751	BOOKS / PROCESSING	0	05/28/2019	06/24/2019	279.79
	BAKER & TAYLOR, INC.	2034586944	BOOKS	0	06/03/2019	06/24/2019	30.70
	GALE-CENGAGE LEARNING	67072523	BOOKS	0	05/14/2019	06/24/2019	151.95
	GALE-CENGAGE LEARNING	67116917	BOOKS	0	05/22/2019	06/24/2019	77.22
	GALE-CENGAGE LEARNING	67116255	BOOKS	0	05/22/2019	06/24/2019	47.98
	GALE-CENGAGE LEARNING	67123519	BOOKS	0	05/23/2019	06/24/2019	132.73
	GALE-CENGAGE LEARNING	67123316	BOOKS	0	05/23/2019	06/24/2019	57.16
	GALE-CENGAGE LEARNING	67122397	BOOKS	0	05/23/2019	06/24/2019	47.23
	GALE-CENGAGE LEARNING	67144173	CREDIT - RETURN BOOK	0	05/28/2019	06/24/2019	-23.99
	MIDWEST TAPE	97449000	AUDIOBOOK / PROCESSING	0	05/28/2019	06/24/2019	209.95
	MIDWEST TAPE	97449002	DVDS / PROCESSING	0	05/28/2019	06/24/2019	11.40
	MIDWEST TAPE	97449002	DVDS / PROCESSING	0	05/28/2019	06/24/2019	72.46
	MIDWEST TAPE	97461525	HOOPLA	0	05/31/2019	06/24/2019	2,199.48
	MIDWEST TAPE	97481260	AUDIOBOOK / PROCESSING	0	06/04/2019	06/24/2019	29.99
	MIDWEST TAPE	97481262	DVDS / PROCESSING	0	06/04/2019	06/24/2019	49.72
	OMAHA WORLD-HERALD *1	2019/2020 RENEW	NEWSPAPER RENEWAL 1 YEA	0	06/04/2019	06/24/2019	429.35
	RECORDED BOOKS, LLC	76235376	AUDIOBOOKS	0	05/31/2019	06/24/2019	209.86
	RECORDED BOOKS, LLC	76231796	EBOOKS	0	05/22/2019	06/24/2019	111.00
	RECORDED BOOKS, LLC	76232035	EAUDIO	0	05/22/2019	06/24/2019	87.20
	RECORDED BOOKS, LLC	76232036	EAUDIO	0	05/22/2019	06/24/2019	56.90
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	05/31/2019	06/24/2019	17.97
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	05/09/2019	06/24/2019	35.93
							6,589.39
001-150.000-737.200	Building Mair						

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 10

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	SPRING FRESH CLEANING S	3360	JANITORIAL SERVICE / SUPPL	0	06/06/2019	06/24/2019	187.95
							187.95
						Total Dept. Library:	13,159.48
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300	Professional						
	US BANK CORPORATE PAYM	US BANK	CC LATE FEES - JAN THRU AP	0	06/07/2019	06/24/2019	11.48
							11.48
001-230.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	GRANT WRITING	GRANT WRITING USA CLASS	0	06/05/2019	06/24/2019	455.00
	US BANK CORPORATE PAYM	NATIONAL EMERG	MEAL TICKETS - C. SMITH	0	06/04/2019	06/24/2019	309.50
							764.50
001-230.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	SHIPPING FOR AIR TEST KITS	0	06/05/2019	06/24/2019	22.40
							22.40
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATION	0006486060119	MAY/JUNE TV HPS	0	06/01/2019	06/24/2019	33.80
	CHARTER COMMUNICATION	0039545060119	MAY/JUNE TV&INTERNET - LP	0	06/01/2019	06/24/2019	87.39
							121.19
001-230.000-726.220	Pest Control						
	PRESTO-X	14703292	HPS PEST CONTROL	0	05/06/2019	06/24/2019	48.00
	PRESTO-X	14705206	LPS PEST CONTROL	0	05/20/2019	06/24/2019	49.00
							97.00
001-230.000-727.400	R & M Comr						
	US BANK CORPORATE PAYM	AMAZON	RADIO PROGRAMMING CABLE	0	06/04/2019	06/24/2019	21.98
							21.98
001-230.000-727.600	R & M Office						
	MICROFILM IMAGING SYSTE	79562	SCANNING EQUIP & INSTALL	0	05/22/2019	06/24/2019	92.50
	MICROFILM IMAGING SYSTE	79563	ADVANCED RENTAL - FIRE DE	0	05/22/2019	06/24/2019	45.00
	MICROFILM IMAGING SYSTE	79674	SCANNER - JUNE RENTAL - FII	0	06/01/2019	06/24/2019	45.00
							182.50
001-230.000-727.700	R & M Tools						
	PROTEX CENTRAL, INC.	106022	FIRE EXT INSPECTIONS	0	05/31/2019	06/24/2019	84.00
							84.00
001-230.000-727.800	R & M Vehicl						
	FYR-TEK	S13850-9	PUMP TESTING L1/E2/E3/Q5	0	05/30/2019	06/24/2019	1,512.80
	NE MACHINERY CO.	INV318629	E-2 CAB WOULD NOT GO DOW	0	05/30/2019	06/24/2019	525.54
	NE MACHINERY CO.	IN318633	L-1 INTERMITTENT HEADLIGH	0	05/30/2019	06/24/2019	647.88
	PLATTE VALLEY COMMUNIC	32544	EMERGENCY LIGHTS REPAIR	0	05/17/2019	06/24/2019	118.75
	PLATTE VALLEY COMMUNIC	32594	LED REPLACEMENT FOR C-1	0	05/31/2019	06/24/2019	88.95
							2,893.92
001-230.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	645768	PAPER	0	06/06/2019	06/24/2019	137.63
							137.63
001-230.000-731.250	Fuel & Oil						
	US BANK CORPORATE PAYM	CHRIS'S CARWASH	HPS STATION FUEL	0	05/30/2019	06/24/2019	37.00
							37.00
001-230.000-731.470	Fire Preventi						
	INT'L.CODE COUNCIL *2	1001026173	IFC COMMENTARY BOOKS	0	03/27/2019	06/24/2019	325.90
							325.90
001-230.000-737.200	Building Mair						

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 11

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CULLIGAN OF HASTINGS	100011016102	RO RENTAL - JUNE	0	06/01/2019	06/24/2019	54.00
	CULLIGAN OF HASTINGS	100011012152	RO RENTAL - JUNE	0	06/01/2019	06/24/2019	27.00
	MALOUF JR AND ASSOCIATE	IN33786-01	ALUM FOIL	0	06/06/2019	06/24/2019	34.80
							115.80
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	627013/1	PLUMBING SUPPLIES	0	05/25/2019	06/24/2019	13.40
							13.40
001-230.000-743.700	Tools & Misc						
	MUNICIPAL EMERGENCY SE	IN1342886	SCBA FLOW TESTS	0	05/21/2019	06/24/2019	1,733.45
							1,733.45
Total Dept. Hastings Fire & Rescue:							6,562.15
Dept: 230.300 Ambulance Service							
001-230.300-720.300	Professional						
	FAMILY MEDICAL CENTER O	CLARK	ANNUAL PHYSICAL - CLARK	0	05/23/2019	06/24/2019	369.00
	FAMILY MEDICAL CENTER O	HERMANN	ANNUAL PHYSICAL - HERMAN	0	05/23/2019	06/24/2019	275.00
	FAMILY MEDICAL CENTER O	SNODGRASS	ANNUAL PHYSICAL - SNODGR	0	05/23/2019	06/24/2019	189.00
	FAMILY MEDICAL CENTER O	NEILL	ANNUAL PHYSICAL - NEILL	0	05/23/2019	06/24/2019	225.00
	FAMILY MEDICAL CENTER O	DOOLEY	ANNUAL PHYSICAL - DOOLEY	0	05/30/2019	06/24/2019	369.00
	FAMILY MEDICAL CENTER O	STARLING	ANNUAL PHYSICAL - STARLIN	0	05/30/2019	06/24/2019	275.00
	FAMILY MEDICAL CENTER O	HOENDEROVOOGT	ANNUAL PHYSICAL - HOENDEI	0	05/31/2019	06/24/2019	199.00
	FAMILY MEDICAL CENTER O	TERWEY	ANNUAL PHYSICAL - TERWEY	0	05/31/2019	06/24/2019	199.00
	FAMILY MEDICAL CENTER O	TREFFER	ANNUAL PHYSICAL - TREFFER	0	05/31/2019	06/24/2019	269.00
	FAMILY MEDICAL CENTER O	ERIE	ANNUAL PHYSICAL - ERIE	0	06/03/2019	06/24/2019	265.00
	FAMILY MEDICAL CENTER O	EUREK	ANNUAL PHYSICAL - EUREK	0	06/03/2019	06/24/2019	305.00
	FAMILY MEDICAL CENTER O	RR OSMAN	ANNUAL PHYSICAL - RR OSM	0	06/03/2019	06/24/2019	199.00
	FAMILY MEDICAL CENTER O	T. VORDERSTRASSE	ANNUAL PHYSICAL - T. VORDE	0	06/04/2019	06/24/2019	275.00
							3,413.00
001-230.300-720.304	Billing/collect						
	EMS BILLING SERVICES, INC	20192238	EMS BILLING	0	06/01/2019	06/24/2019	4,333.22
							4,333.22
001-230.300-720.350	Training & Cr						
	CENTRAL COMMUNITY COLI	001685803	MEDIC CLASS: ADKINS/HOENI	0	06/04/2019	06/24/2019	1,200.00
							1,200.00
001-230.300-727.800	R & M Vehicl						
	N A P A AUTO PARTS	873071	DEF FOR R-6	0	06/01/2019	06/24/2019	12.99
	N A P A AUTO PARTS	873140	WIPER BLADES FOR R-9	0	06/03/2019	06/24/2019	28.66
							41.65
001-230.300-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	645768	PAPER	0	06/06/2019	06/24/2019	92.12
							92.12
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	83221721	MEDICAL SUPPLIES	0	05/27/2019	06/24/2019	1,485.62
	BOUND TREE MEDICAL LLC	83222946	MEDICATIONS	0	05/28/2019	06/24/2019	89.94
	BOUND TREE MEDICAL LLC	83232592	MEDICAL SUPPLIES	0	06/05/2019	06/24/2019	933.50
	MATHESON TRIGAS-LINWEL	19819974	OXYGEN	0	06/03/2019	06/24/2019	139.20
	PHYSIO-CONTROL INC	119037123	BATTERY FOR LUCAS DEVICE	0	05/22/2019	06/24/2019	619.10
							3,267.36
Total Dept. Ambulance Service:							12,347.35
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	CHARTER COMMUNICATION	0035568060319	CABLE SERVICE - HPD	0	06/03/2019	06/24/2019	79.54
	PROTEX CENTRAL, INC.	106024	RECHRG FIRE EXT	0	05/31/2019	06/24/2019	165.66
	PROTEX CENTRAL, INC.	105931	FIRE EXT INSPECTION - PREB	0	05/30/2019	06/24/2019	90.00

6/24/19 VOUCHERS TO BE PAID

Time: 10:14 am

Page: 12

City of Hastings

[illegible]

6/24/19 VOUCHERS TO BE PAID

Page: 13

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-240.000-727.800	R & M Vehicle						
	ACE AUTOMOTIVE, INC.	41751	OIL CHANGE #1	0	05/24/2019	06/24/2019	39.98
	ACE AUTOMOTIVE, INC.	41770	OIL CHANGE #84	0	05/29/2019	06/24/2019	39.98
	ACE AUTOMOTIVE, INC.	41779	OIL CHANGE #86	0	05/30/2019	06/24/2019	39.98
	ACE AUTOMOTIVE, INC.	41780	OIL CHANGE #90	0	05/30/2019	06/24/2019	39.98
	ACE AUTOMOTIVE, INC.	41793	R&R REAR PADS #72	0	05/31/2019	06/24/2019	203.69
	ACE AUTOMOTIVE, INC.	41812	OIL CHANGE #89	0	06/04/2019	06/24/2019	39.98
	KELLY'S ALIGNMENT & BRAKE	CR7105	4 WHEEL ALIGNMENT	0	05/28/2019	06/24/2019	75.00
							478.59
001-240.000-729.151	Credit Card F						
	US BANK CORPORATE PAYM	US BANK	CC LATE FEES - JAN THRU AP	0	06/07/2019	06/24/2019	42.90
							42.90
001-240.000-729.600	CANDO Proj						
	US BANK CORPORATE PAYM	ELEVEN 10	TOURNIQUET HOLDERS	0	05/20/2019	06/24/2019	431.91
	US BANK CORPORATE PAYM	GALLS	CREDIT - SALES TAX	0	05/30/2019	06/24/2019	-24.50
	US BANK CORPORATE PAYM	GALLS	TACTICAL LADDER	0	05/20/2019	06/24/2019	374.47
							781.88
001-240.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7791953-0	ENVELOPES	0	05/24/2019	06/24/2019	6.38
	WAL-MART COMMUNITY	06986	MISC SUPPLIES / FOOD SUPPI	0	05/31/2019	06/24/2019	56.70
	WAL-MART COMMUNITY	01923	CLEANING PRODUCTS	0	05/29/2019	06/24/2019	11.68
							74.76
001-240.000-731.200	Food Supplie						
	US BANK CORPORATE PAYM	RUSS'S	FOOD FOR TRAINING	0	06/03/2019	06/24/2019	16.48
	US BANK CORPORATE PAYM	GAS N SHOP	FOOD	0	05/21/2019	06/24/2019	7.98
	WAL-MART COMMUNITY	06986	MISC SUPPLIES / FOOD SUPPI	0	05/31/2019	06/24/2019	19.10
							43.56
001-240.000-737.200	Building Main						
	MALOUF JR AND ASSOCIATES	IN-33797	CLEANING & PAPER SUPPLIE\$	0	05/29/2019	06/24/2019	266.52
							266.52
001-240.000-743.800	Vehicles						
	JACKSON'S CAR CORNER, II	8658	2018 HYUNDAI SANTA FE	0	06/04/2019	06/24/2019	-600.00
	JACKSON'S CAR CORNER, II	8658	2018 HYUNDAI SANTA FE	0	06/04/2019	06/24/2019	18,600.00
	JACKSON'S CAR CORNER, II	8708	2018 NISSAN ROGUE	0	06/04/2019	06/24/2019	-1,000.00
	JACKSON'S CAR CORNER, II	8708	2018 NISSAN ROGUE	0	06/04/2019	06/24/2019	22,000.00
							39,000.00
							Total Dept. Police:
							51,221.42
Dept: 330.000 EPA mandates							
001-330.000-729.405	EPA Outside						
	SWARTZ CAMPBELL LLC	834612	SERVICES THRU 5/14/19 DRAV	0	05/30/2019	06/24/2019	225.00
							225.00
001-330.000-738.055	Field Equipm						
	MICROFILM IMAGING SYSTE	79564	INSTALL & TRAIN - SCANNER	0	05/22/2019	06/24/2019	92.50
							92.50
							Total Dept. EPA mandates:
							317.50
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - EPA 2ND	0	05/21/2019	06/24/2019	14.87
							14.87
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - EPA 2ND	0	05/21/2019	06/24/2019	17.30
							17.30

6/24/19 VOUCHERS TO BE PAID

Page: 14

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-330.100-726.250	Water HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - EPA 2ND	0	05/21/2019	06/24/2019	25.21
							25.21
Total Dept. EPA 2nd street subsite:							57.38
Dept: 330.200 Storm Water Management							
001-330.200-720.350	Training & Conferences US BANK CORPORATE PAYMENT	NE FSMA	11TH ANNUAL CONF REGISTR	0	05/24/2019	06/24/2019	120.00
							120.00
001-330.200-721.050	Postage US BANK CORPORATE PAYMENT	CERT MAIL	CERTIFIED MAIL ENVELOPES	0	06/05/2019	06/24/2019	25.00
							25.00
Total Dept. Storm Water Management:							145.00
Dept: 620.000 Airport							
001-620.000-726.050	Electricity HASTINGS UTILITIES	10128	MAY 2019 CITY ELECTRIC BUC	0	06/01/2019	06/24/2019	722.77
							722.77
001-620.000-726.100	Natural Gas HASTINGS UTILITIES	111627	GAS/WATER/SEWER - AIRPORT	0	06/05/2019	06/24/2019	80.55
							80.55
001-620.000-726.150	Sewer HASTINGS UTILITIES	111627	GAS/WATER/SEWER - AIRPORT	0	06/05/2019	06/24/2019	71.99
							71.99
001-620.000-726.200	Telephone ALLO COMMUNICATIONS	303-5021	AIRPORT FIBER INTERNET	0	05/24/2019	06/24/2019	105.36
							105.36
001-620.000-726.250	Water HASTINGS UTILITIES	111627	GAS/WATER/SEWER - AIRPORT	0	06/05/2019	06/24/2019	102.42
							102.42
001-620.000-727.202	R & M Airport SAFETY FLAG CO OF AMERICA	68942	WINDSOCK - AIRPORT	0	05/17/2019	06/24/2019	158.55
							158.55
Total Dept. Airport:							1,241.64
Total Fund GENERAL FUND:							169,963.63
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-720.300	Professional ENVISION IT	25549	PROFESSIONAL SERVICES PM	0	12/15/2018	06/24/2019	33.75
							33.75
090-000.000-729.150	Other Operating US BANK CORPORATE PAYMENT	US BANK	CC LATE FEES - JAN THRU APR	0	06/07/2019	06/24/2019	35.22
							35.22
090-000.000-737.215	Computer Science C D W GOVERNMENT, INC.	SJD5166	WATCHGUARD RENEWAL	0	05/17/2019	06/24/2019	8,489.20
	FLATWATER TECHNOLOGIES	2789	CITY HALL DATTO B/U - MAY	0	05/01/2019	06/24/2019	650.00
	FLATWATER TECHNOLOGIES	2675	CITY HALL DATTO B/U - APRIL	0	04/02/2019	06/24/2019	650.00
	FLATWATER TECHNOLOGIES	2479	APPLY OVERPAY TO INV 2675	0	02/01/2019	06/24/2019	-650.00
							9,139.20

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 15

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	C D W GOVERNMENT, INC.	SJD5166	WATCHGUARD RENEWAL	0	05/17/2019	06/24/2019	6,179.25
	FLATWATER TECHNOLOGIE:	2910	HU DATTO BACKUP - JUNE	0	06/02/2019	06/24/2019	948.70
	FLATWATER TECHNOLOGIE:	2782	HU DATTO BACKUP - MAY	0	05/01/2019	06/24/2019	948.70
	FLATWATER TECHNOLOGIE:	2668	HU DATTO BACKUP - APRIL	0	04/02/2019	06/24/2019	948.70
	FLATWATER TECHNOLOGIE:	2472	APPLY OVERPAY TO INV 2668	0	02/01/2019	06/24/2019	-948.70
							8,076.65
090-000.000-743.551	Computer Eq						
	KIDWELL, INC	138469	PROVIDE / INSTALL SWITCHES	0	04/30/2019	06/24/2019	4,000.00
	KIDWELL, INC	139334	PROVIDE / INSTALL SWITCHES	0	05/30/2019	06/24/2019	3,842.50
							7,842.50
Total Dept. 000000:							25,127.32
Total Fund I.T. FUND:							25,127.32
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.025	Administrative						
	HASTINGS AREA CHAMBER	1005552	ANNUAL MTG / AWARDS BANC	0	02/06/2019	06/24/2019	80.00
							80.00
111-000.000-720.100	Contract Labor						
	GARDEN GNOMES, LLC	1944	LANDSCAPING/SUPPLIES	0	04/30/2019	06/24/2019	1,924.78
	GARDEN GNOMES, LLC	2012	LANDSCAPING/SUPPLIES	0	05/29/2019	06/24/2019	462.50
							2,387.28
111-000.000-723.110	Public Improv						
	VAUGHAN/MAGGIE//	2KCYHJSC22	FACEBOOK	0	03/31/2019	06/24/2019	11.93
	VAUGHAN/MAGGIE//	5JEBWJJC22	FACEBOOK	0	04/30/2019	06/24/2019	63.06
	VAUGHAN/MAGGIE//	2RQ3EKAD22	FACEBOOK	0	05/31/2019	06/24/2019	20.00
							94.99
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER	2266	COPIES/PHONE - APRIL	0	05/15/2019	06/24/2019	25.37
							25.37
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER	2266	COPIES/PHONE - APRIL	0	05/15/2019	06/24/2019	67.00
							67.00
111-000.000-729.150	Other Operat						
	HASTINGS UTILITIES	18690528-00	ELEC/WATER/STR LIGHT - BID	0	05/21/2019	06/24/2019	82.84
	US BANK CORPORATE PAYM	US BANK	CC LATE FEES - JAN THRU AP	0	06/07/2019	06/24/2019	2.11
	WOODWARD'S DISPOSAL S	8861-936	MAY SERVICE - SPEICAL HAUL	0	05/26/2019	06/24/2019	125.00
							209.95
Total Dept. 000000:							2,864.59
ESS IMPROVEMENT DIST:							2,864.59

Fund: 130 LIBRARY GRANT FUNI**Dept: 000.000**

130-000.000-720.357	Library Progr						
	AVANI DAY SPA & YOGA STU	TYSRP	SUMMER READING PROGRAM	0	06/10/2019	06/24/2019	50.00
	CENTRAL PLAINS LIBRARY	247	SUPERHERO TEEN PROGRAM	0	05/28/2019	06/24/2019	200.00
	RUSS'S MARKET	4100	ADULT SRP ICE CREAM SOCI	0	06/04/2019	06/24/2019	9.86
	RUSS'S MARKET	4107	TEEN PROGRAMS	0	04/08/2019	06/24/2019	20.50

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 16

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	EILEENS	ENGLISH CAFE SUPPLIES	0	06/03/2019	06/24/2019	9.25
	US BANK CORPORATE PAYM	BACK ALLEY BAKERY	SRP PRIZE	0	05/30/2019	06/24/2019	10.00
	US BANK CORPORATE PAYM	FLATWATE MUSIC	SRP PRIZE	0	06/01/2019	06/24/2019	10.00
	US BANK CORPORATE PAYM	ODYSSEY	SRP PRIZE	0	05/30/2019	06/24/2019	40.00
	US BANK CORPORATE PAYM	PRAIRIE BOOKS	SRP PRIZE	0	05/30/2019	06/24/2019	10.90
	US BANK CORPORATE PAYM	AVANI DAY SPA	SRP PRIZE	0	05/30/2019	06/24/2019	40.00
	US BANK CORPORATE PAYM	BATH BLISS GIFTS	SRP PRIZE	0	05/30/2019	06/24/2019	10.00
	US BANK CORPORATE PAYM	BLUE MOON	SRP PRIZE	0	05/30/2019	06/24/2019	10.00
	US BANK CORPORATE PAYM	LITTLE CEASARS	TEEN PROGRAM	0	05/27/2019	06/24/2019	18.01
	WAL-MART COMMUNITY	01849	SUMMER READING PROGRAM	0	05/28/2019	06/24/2019	148.74
							587.26
Total Dept. 000000:							587.26
d LIBRARY GRANT FUND:							587.26

Fund: 133 PARKS GRANT FUND**Dept: 130.000 Parks**

133-130.000-741.209 Infrastructure

GERHOLD CONCRETE COM	35548	READY MIX - HIGHLAND PARK	0	05/01/2019	06/24/2019	858.50
GERHOLD CONCRETE COM	36836	READY MIX - HIGHLAND PARK	0	05/06/2019	06/24/2019	253.00
						1,111.50

Total Dept. Parks: 1,111.50**ind PARKS GRANT FUND: 1,111.50****Fund: 147 CANDO FUND****Dept: 000.000**

147-000.000-729.600 CANDO Proj

WINDSTREAM COMMUNICA	ACT: 090212738	PHONE SERV - HASTINGS OFF	0	06/07/2019	06/24/2019	69.96
						69.96

Total Dept. 000000: 69.96**Total Fund CANDO FUND: 69.96****Fund: 158 WIRELESS E911 FUND****Dept: 220.000 911 center**

158-220.000-743.400 Communicati

WINDSTREAM COMMUNICA	ACT: 09013968	911-75% WIRELESS/25% LAND	0	06/05/2019	06/24/2019	996.01
WINDSTREAM COMMUNICA	ACT: 090229718	911-75% WIRELESS/25% LAND	0	06/07/2019	06/24/2019	120.36
WINDSTREAM COMMUNICA	ACT: 090229721	911-75% WIRELESS/25% LAND	0	06/07/2019	06/24/2019	87.74
WINDSTREAM COMMUNICA	ACT: 09239051	911-75% WIRELESS/25% LAND	0	06/07/2019	06/24/2019	83.16
						1,287.27

Total Dept. 911 center: 1,287.27**rd WIRELESS E911 FUND: 1,287.27****Fund: 159 LANDLINE E911 FUND****Dept: 220.000 911 center**

159-220.000-743.400 Communicati

WINDSTREAM COMMUNICA	ACT: 09013968	911-75% WIRELESS/25% LAND	0	06/05/2019	06/24/2019	332.01
WINDSTREAM COMMUNICA	ACT: 090229718	911-75% WIRELESS/25% LAND	0	06/07/2019	06/24/2019	40.12
WINDSTREAM COMMUNICA	ACT: 090229721	911-75% WIRELESS/25% LAND	0	06/07/2019	06/24/2019	29.24
WINDSTREAM COMMUNICA	ACT: 09239051	911-75% WIRELESS/25% LAND	0	06/07/2019	06/24/2019	27.73
						429.10

Total Dept. 911 center: 429.10

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 17

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
nd LANDLINE E911 FUND:							429.10
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Museum Stor						
	GREAT PLAINS HONEY FARM	MAY 2019	HONEY SALES - MAY 2019	0	05/31/2019	06/24/2019	-7.60
	GREAT PLAINS HONEY FARM	MAY 2019	HONEY SALES - MAY 2019	0	05/31/2019	06/24/2019	38.00
	MUSEUM - FOUNDATION	MAY 2019	KOOLAI DISCOVER THE DRE	0	05/31/2019	06/24/2019	144.27
	NE OFFICIAL SOFT DRINK H	MAY 2019	KOOLAI SALES - MAY	0	05/31/2019	06/24/2019	-28.78
	NE OFFICIAL SOFT DRINK H	MAY 2019	KOOLAI SALES - MAY	0	05/31/2019	06/24/2019	287.92
							433.81
Total Dept. 000000:							433.81
Dept: 170.100 Museum administr							
170-170.100-720.350	Training & Co						
	MUSEUM - PETTY CASH	MILEAGE	REIMBURSE KIRK ROSENBER	0	06/06/2019	06/24/2019	62.64
	SCHEIERMAN/CARLA//	MAY 2019	MAY MILEAGE	0	05/31/2019	06/24/2019	39.73
							102.37
170-170.100-721.050	Postage						
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	05/14/2019	06/24/2019	1.15
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	06/06/2019	06/24/2019	1.83
							2.98
170-170.100-721.100	Shipping						
	CENTER FOR RAILROAD PH	2609	AFTER PROMONTORY RR EXH	0	04/05/2019	06/24/2019	1,000.00
	LANTERN PRESS	254688	NEBRASKA MERCHANDISE/DI	0	05/23/2019	06/24/2019	218.52
							1,218.52
170-170.100-723.050	Advertising						
	BH MEDIA GROUP INC	ACT: 10092103	MAY ADS - MUSEUM	0	06/02/2019	06/24/2019	220.00
	SINCLAIR BROADCAST GRO	1108476-2	APRIL ADS : SUPER POWER D	0	04/30/2019	06/24/2019	1,615.00
	SINCLAIR BROADCAST GRO	1108476-1	MARCH ADS : SUPER POWER	0	03/31/2019	06/24/2019	895.00
	SINCLAIR BROADCAST GRO	1108573-1	MARCH OTT ADS : SPD	0	03/31/2019	06/24/2019	1,000.00
	SINCLAIR BROADCAST GRO	1108562-1	MARCH NTV NEWS APP: SPD	0	03/31/2019	06/24/2019	500.00
							4,230.00
170-170.100-723.060	Promo Servic						
	ADAMS COUNTY CONVENTI	APRIL 2019	APRIL LODGING TAX	0	05/01/2019	06/24/2019	8,616.50
							8,616.50
170-170.100-724.050	Printing						
	CORNHUSKER PRESS	P188841	5000 ENVELOPES	0	05/24/2019	06/24/2019	1,255.95
	CORNHUSKER PRESS	P188895	MEMBER CELEBRATION POST	0	06/03/2019	06/24/2019	614.73
	VAUGHAN'S PRINTERS, INC.	109166	500X DETOURS BUSINESS CA	0	04/26/2019	06/24/2019	188.90
							2,059.58
170-170.100-724.100	Film Print Co						
	21ST CENTURY CINEMAS	19-34	5 FILMS BOOKED - MAY @ \$35	0	05/30/2019	06/24/2019	175.00
	MUSEUM - PETTY CASH	USPS	FILM BOOKING - SHAZAM	0	05/24/2019	06/24/2019	1.25
							176.25
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	10128	MAY 2019 CITY ELECTRIC BUL	0	06/01/2019	06/24/2019	8,141.81
							8,141.81
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	05/31/2019	06/24/2019	793.41
							793.41
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	05/31/2019	06/24/2019	75.89

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 18

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							75.89
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUM	0	05/31/2019	06/24/2019	261.92
							261.92
170-170.100-727.200	R & M Buildir						
	WILLIAMS EXTERMINATING,	49731	GENERAL SPRAY - OUTSIDE C	0	05/22/2019	06/24/2019	140.00
	ZIEMBA ROOFING CO.	9396	SERVICE CALL - MUSEUM	0	05/23/2019	06/24/2019	141.00
							281.00
170-170.100-728.150	Film Royalty						
	COSMIC PICTURE DISTRIB L	MAY 2019	LEWIS & CLARK - MAY 2019	0	05/31/2019	06/24/2019	153.85
	GIANT SCREEN FILMS	MAY 2019	TORNADO ALLEY - MAY 2019	0	05/31/2019	06/24/2019	394.28
	IMAX CORPORATION	MAY 2019	MAY DUES - SUPERPOWER D	0	05/31/2019	06/24/2019	1,540.43
	K2 COMMUNICATION CORP	MAY 2019	D-DAY MAY 2019 ROYALTIES	0	05/31/2019	06/24/2019	75.84
	MACGILLIVRAY FREEMAN FI	MAY 2019	DREAM BIG ROYALTIES - MAY	0	05/31/2019	06/24/2019	94.75
	MUSEUM - PETTY CASH	USPS	FILM BOOKING - SHAZAM	0	05/24/2019	06/24/2019	300.00
	NWAVE PICTURES DISTRIBL	MAY 2019	GALAPAGOS - MAY 2019	0	05/31/2019	06/24/2019	190.00
	REAL D INC.	8021884	MAY FILMS	0	06/04/2019	06/24/2019	966.00
	S K FILMS, INC.	6739US	TURTLE ODYSSEY - MAY 2019	0	05/31/2019	06/24/2019	2,004.82
	S K FILMS, INC.	6745US	BUTTERFLIES - MAY 2019	0	05/31/2019	06/24/2019	501.00
	WALT DISNEY STUDIO MOTI	CAPTAIN MARVEL	FILM: CAPTAIN MARVEL	0	05/29/2019	06/24/2019	-200.00
	WALT DISNEY STUDIO MOTI	CAPTAIN MARVEL	FILM: CAPTAIN MARVEL	0	05/29/2019	06/24/2019	771.74
							6,792.71
170-170.100-729.150	Other Operat						
	WOODWARD'S DISPOSAL S	8861-1822	MAY DOCUMENT DESTUCTION	0	05/26/2019	06/24/2019	12.00
							12.00
170-170.100-729.151	Credit Card F						
	US BANK CORPORATE PAYM	US BANK	CC LATE FEES - JAN THRU AP	0	06/07/2019	06/24/2019	16.76
							16.76
170-170.100-729.152	Traveling Ext						
	CENTER FOR RAILROAD PH	2609	AFTER PROMONTORY RR EXT	0	04/05/2019	06/24/2019	4,000.00
	EAKES OFFICE SOLUTIONS	7796618-0	MULTI COLOR STICKY NOTES	0	06/03/2019	06/24/2019	12.99
							4,012.99
170-170.100-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7796537-0	STICKY NOTES / LEGAL PADS	0	05/31/2019	06/24/2019	22.77
							22.77
170-170.100-730.054	Store Fixture						
	LANTERN PRESS	254688	NEBRASKA MERCHANDISE/DI	0	05/23/2019	06/24/2019	150.00
							150.00
170-170.100-730.100	Books & Map						
	AMAZON CAPITAL SERVICE	1P3D-XJMK-W4X7	BOOKS FOR EDU	0	06/01/2019	06/24/2019	122.00
	MUSEUM - PETTY CASH	AMER ASSOC MUS	REIMBURSE TERESA - BOOKS	0	05/31/2019	06/24/2019	35.43
							157.43
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	6100012404	CONCESSIONS	0	05/30/2019	06/24/2019	83.85
	PEPSI-COLA BOTTLING CO.	6100012575	CONCESSIONS	0	06/04/2019	06/24/2019	223.40
							307.25
170-170.100-731.210	Store Merch						
	LANTERN PRESS	254688	NEBRASKA MERCHANDISE/DI	0	05/23/2019	06/24/2019	2,185.20
							2,185.20
170-170.100-731.408	Educational I						
	AMAZON CAPITAL SERVICE	111Q-9QC9-PPDV	MADLINE BOOK	0	06/03/2019	06/24/2019	13.49
	AMAZON CAPITAL SERVICE	1R73-LLFK-6LXG	MISC SUPPLIES - SUMMER FU	0	06/05/2019	06/24/2019	741.10

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 19

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WAL-MART COMMUNITY	06900	MISC SUPPLIES - SUMMER FU	0	05/31/2019	06/24/2019	116.31
	WAL-MART COMMUNITY	03537	23 PLANTERS	0	06/02/2019	06/24/2019	8.74
							879.64
170-170.100-737.100	Landscaping						
	MUSEUM - PETTY CASH	PREMIER STOP	FUEL FOR MOWERS	0	05/22/2019	06/24/2019	30.50
							30.50
170-170.100-737.205	Electrical Sup						
	AMAZON CAPITAL SERVICE	1C49-6CRW-JXNF	TRANSFORMER FOR NOOK	0	06/04/2019	06/24/2019	23.99
							23.99
170-170.100-737.210	Exhibit Suppl						
	EAKES OFFICE SOLUTIONS	7783246-3	LARGE FORMAT PRINTER INK	0	05/17/2019	06/24/2019	88.34
							88.34
170-170.100-737.212	Event Expen:						
	WAL-MART COMMUNITY	08223	SUPPLIES FOR NAD TOURS	0	06/04/2019	06/24/2019	11.63
							11.63
							Total Dept. Museum administration: 40,651.44
							otal Fund MUSEUM FUND: 41,085.25
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.350	Training & Co						
	PARKER/DIANE//	REIMBURSEMENTS	TRAINING IN LINCOLN	0	06/04/2019	06/24/2019	24.60
	PARKER/DIANE//	REIMBURSEMENTS	TRAINING IN LINCOLN	0	06/04/2019	06/24/2019	149.41
							174.01
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	MAY 2019 CITY ELECTRIC BUC	0	06/01/2019	06/24/2019	1,213.19
							1,213.19
180-000.000-726.060	Traffic Signal						
	HASTINGS UTILITIES	CUST #10152	TRAFFIC/COMM STREET LIGH	0	05/02/2019	06/24/2019	685.65
							685.65
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010-00	GAS/WATER - 1100 WEST A	0	06/03/2019	06/24/2019	9.40
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	06/03/2019	06/24/2019	105.66
							115.06
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	06/03/2019	06/24/2019	36.83
							36.83
180-000.000-726.200	Telephone						
	CHARTER COMMUNICATION	0034330060419	TV-INTERNET SERVICE - STRE	0	06/04/2019	06/24/2019	104.31
							104.31
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010-00	GAS/WATER - 1100 WEST A	0	06/03/2019	06/24/2019	36.27
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	06/03/2019	06/24/2019	36.27
							72.54
180-000.000-727.200	R & M Buildir						
	PROTEX CENTRAL, INC.	105218	FIX FIRE ALARM AT SHOP	0	04/30/2019	06/24/2019	49.00
							49.00
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70NV017772	WIRING & CONNECTORS #922	0	06/05/2019	06/24/2019	102.38
	BIG G COMMERCIAL ACCOU	627642/1	ANGLE GRINDER/CONNECTOI	0	06/03/2019	06/24/2019	66.48

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 20

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	FASTENAL COMPANY	NEHAS153589	3/8 BLOTS #63	0	05/31/2019	06/24/2019	1.19
	FASTENAL COMPANY	NEHAS154357	4 1/2 ANGLE GRINDER	0	06/04/2019	06/24/2019	2.09
	N A P A AUTO PARTS	872069	BATTERY #41	0	05/29/2019	06/24/2019	182.33
	N A P A AUTO PARTS	872731	OIL FILTERS	0	05/31/2019	06/24/2019	10.20
	N A P A AUTO PARTS	873545	SPRAY PAINT #57	0	06/04/2019	06/24/2019	7.03
	N A P A AUTO PARTS	873715	MACHINE SHOP/REBUILD KIT#	0	06/05/2019	06/24/2019	768.06
	N A P A AUTO PARTS	873845	MOTOR ASSY LUBE	0	06/05/2019	06/24/2019	10.58
	NE ENVIRONMENTAL PRODI	P04332	REAR LIGHT KIT #35	0	05/28/2019	06/24/2019	114.60
	NE ENVIRONMENTAL PRODI	P04327	PIN & BUSHINGS #35	0	05/28/2019	06/24/2019	79.85
	PROTEX CENTRAL, INC.	105061	TAG & INSPECT FIRE EXT	0	04/20/2019	06/24/2019	248.00
	PROTEX CENTRAL, INC.	105219	RECHRG ALL EXT & ADD PART	0	04/30/2019	06/24/2019	283.32
							1,876.11
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5973	MAINT & OP SCHOOL/TRAFF S	0	05/31/2019	06/24/2019	568.52
							568.52
180-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70NV017665	TOGGLE SWITCH #21	0	06/04/2019	06/24/2019	10.38
	ISLAND SUPPLY WELDING C	203463	TORCH KIT #16	0	05/28/2019	06/24/2019	300.00
	KULLY PIPE & STEEL SUPPL	711519	SQUARE TUBING #15	0	05/20/2019	06/24/2019	61.63
	N A P A AUTO PARTS	871551	TAILLIGHT #20	0	05/24/2019	06/24/2019	17.99
	O'REILLY AUTO PARTS	0764-265012	BATTERY #7	0	06/05/2019	06/24/2019	126.20
							516.20
180-000.000-728.050	Hire of Equip						
	MICROFILM IMAGING SYSTE	79565	ADVANCED RENTAL - ENG	0	05/22/2019	06/24/2019	45.00
	MICROFILM IMAGING SYSTE	79610	JUNE RENTAL - ENG DEPT	0	06/01/2019	06/24/2019	45.00
							90.00
180-000.000-729.150	Other Operat						
	CITY CLERK - PETTY CASH	VANDERPOOL	REIMBURSEMENT FOR DRUG	0	04/22/2019	06/24/2019	50.00
	HASTINGS TRIBUNE	300065348	PRESS RELEASE - R2019 ARTI	0	05/31/2019	06/24/2019	18.32
	US BANK CORPORATE PAYM	US BANK	CC LATE FEES - JAN THRU AP	0	06/07/2019	06/24/2019	0.54
	US BANK CORPORATE PAYM	US BANK	CC LATE FEES - JAN THRU AP	0	06/07/2019	06/24/2019	22.35
							91.21
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	645724	SUPPLIES-PHONE BOX MESS/	0	05/31/2019	06/24/2019	9.78
	EAKES OFFICE SOLUTIONS	7778891-0	NAME TAPE FOR LABEL MAKE	0	05/28/2019	06/24/2019	33.98
							43.76
180-000.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	242835	9CY L3500 - 707 E. 3RD	0	05/02/2019	06/24/2019	1,035.00
	CONSOLIDATED CONCRETE	242861	7.5CY L3500 & .5CY SF3000	0	05/03/2019	06/24/2019	907.50
	CONSOLIDATED CONCRETE	242967	6.75CY L3500 - 822 E 3RD	0	05/07/2019	06/24/2019	794.50
	CONSOLIDATED CONCRETE	242998	10CY L3500 - 3RD & ELM	0	05/09/2019	06/24/2019	1,163.00
	CONSOLIDATED CONCRETE	243041	4.57CY L3500 - 305 N HASTING	0	05/10/2019	06/24/2019	546.56
	CONSOLIDATED CONCRETE	243131	4CY L3500 - 305 N HASTINGS	0	05/13/2019	06/24/2019	460.00
	CONSOLIDATED CONCRETE	243207	6CY L3500 - 305 N HASTINGS	0	05/14/2019	06/24/2019	678.00
	CONSOLIDATED CONCRETE	243323	5CY SG3500 - 3RD & HASTING	0	05/15/2019	06/24/2019	538.75
	CONSOLIDATED CONCRETE	243443	3CY SG3500 - 3RD & HASTING	0	05/17/2019	06/24/2019	335.25
	CONSOLIDATED CONCRETE	243527	1.50CY SG3500	0	05/20/2019	06/24/2019	167.62
	CONSOLIDATED CONCRETE	243567	1.75CY SG3500 - 826 N BELLE	0	05/22/2019	06/24/2019	195.56
	CONSOLIDATED CONCRETE	243667	1.75CY SG3500 -9TH & JEFFEF	0	05/24/2019	06/24/2019	209.56
	CONSOLIDATED CONCRETE	243764	7.50CY L3500 - 1715 BATEMAN	0	05/30/2019	06/24/2019	832.50
	CONSOLIDATED CONCRETE	243815	10.25CY L3500 - 1715 BATEMAI	0	05/31/2019	06/24/2019	1,139.81
	GERHOLD CONCRETE COM	38956	7.50CY CONCRETE 47B	0	05/14/2019	06/24/2019	766.88
	GERHOLD CONCRETE COM	40766	1CY CONCRETE SG3500	0	05/17/2019	06/24/2019	146.25
	GERHOLD CONCRETE COM	40654	1.25CY CONCRETE SG4000	0	05/16/2019	06/24/2019	174.07
	GERHOLD CONCRETE COM	40651	16.25CY 47B	0	05/16/2019	06/24/2019	1,661.57
	GERHOLD CONCRETE COM	38360	7.75CY 47B	0	05/13/2019	06/24/2019	792.44
	GERHOLD CONCRETE COM	43638	2.75CY SG3500	0	05/29/2019	06/24/2019	314.69
	GERHOLD CONCRETE COM	42798	3CY SG3500	0	05/24/2019	06/24/2019	387.25

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 21

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	J.I.L. ASPHALT PAVING CO.	190027	3.52SPR ASPHALT	0	05/17/2019	06/24/2019	207.68
	J.I.L. ASPHALT PAVING CO.	190019	11.35SPR ASPHALT	0	05/16/2019	06/24/2019	669.65
	J.I.L. ASPHALT PAVING CO.	190011	2.53SPR ASPHALT	0	05/15/2019	06/24/2019	149.27
	J.I.L. ASPHALT PAVING CO.	190042	1.48SPR ASPHALT	0	05/31/2019	06/24/2019	87.32
	J.I.L. ASPHALT PAVING CO.	190036	2.10SPR ASPHALT	0	05/31/2019	06/24/2019	123.90
	KULLY PIPE & STEEL SUPPL	711468	5X5 ANGLE STEEL	0	05/17/2019	06/24/2019	57.49
	KULLY PIPE & STEEL SUPPL	711597	5/8" REBAR	0	05/21/2019	06/24/2019	1,067.76
	KULLY PIPE & STEEL SUPPL	711848	4 S&D & RUBBER COUPLER	0	05/24/2019	06/24/2019	9.79
	PAULEY LUMBER CO./W.G./	86311	CONSTRUCTION WOOD	0	04/29/2019	06/24/2019	168.64
	PAULEY LUMBER CO./W.G./	86906	BOX OF SCREWS	0	05/17/2019	06/24/2019	38.30
	PAULEY LUMBER CO./W.G./	86963	WOOD FOR CONCRETE	0	05/20/2019	06/24/2019	490.26
	VONTZ PAVING, INC.	10460-1724	10.41 TONS ASPHALT	0	05/28/2019	06/24/2019	728.70
	VONTZ PAVING, INC.	10460-1711	32.39 TONS ASPHALT	0	05/20/2019	06/24/2019	2,267.30
							19,312.82
180-000.000-731.150	Chemicals						
	VAN DIEST SUPPLY COMPAN	213982	ROUNDUP PROMAX	0	05/21/2019	06/24/2019	184.00
	VAN DIEST SUPPLY COMPAN	213983	PLATEAU / HI LIGHT BLUE	0	05/21/2019	06/24/2019	146.70
	VAN DIEST SUPPLY COMPAN	213984	CB PREMIER	0	05/21/2019	06/24/2019	21.65
							352.35
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70NV017327	GEAR OIL	0	05/29/2019	06/24/2019	31.56
	AUTO VALUE-HASTINGS	70NV017381	OIL DRY	0	05/30/2019	06/24/2019	24.36
	COOPERATIVE PRODUCERS	119999	GREASE #2 CARTRIDGE	0	05/31/2019	06/24/2019	105.20
	NUTRIEN AG SOLUTIONS IN	39219989	43 GAL PROPANE	0	06/04/2019	06/24/2019	51.60
	THOMSEN OIL CO.	265471	592 GAL DIESEL	0	05/23/2019	06/24/2019	1,385.28
	THOMSEN OIL CO.	265485	716.4 GAL DIESEL	0	05/30/2019	06/24/2019	1,676.38
	THOMSEN OIL CO.	265494	2011.2 GAL NOLEAD	0	06/04/2019	06/24/2019	4,706.21
							7,980.59
180-000.000-731.550	Sand & Grav						
	NE SALT AND GRAIN CO.	51954	27.2 TONS SALT	0	05/30/2019	06/24/2019	1,496.00
							1,496.00
180-000.000-731.600	Signs						
	CENTRAL NE COLLECTIONS	292	COLLECTIONS FOR STREET S	0	06/01/2019	06/24/2019	61.12
	KACO SUPPLIES	6508	HEAVY DUTY INDUST BATTER	0	05/28/2019	06/24/2019	110.90
	KULLY PIPE & STEEL SUPPL	710667	M18 FUEL 2-TOOL COMBO	0	05/03/2019	06/24/2019	395.44
	SHERWIN-WILLIAMS	9463-4	2 - 3/8 HOSES - PAINT SPRAYE	0	05/29/2019	06/24/2019	339.80
	SHERWIN-WILLIAMS	9623-3	NIPPLE FOR PAINT SPRAYER	0	06/03/2019	06/24/2019	18.42
							925.68
180-000.000-737.705	Shop Supplie						
	AUTO VALUE-HASTINGS	70NV017688	CLEANER	0	06/04/2019	06/24/2019	16.16
	BIG G COMMERCIAL ACCOU	627467/1	MISC FASTENERS	0	05/31/2019	06/24/2019	8.51
	O'REILLY AUTO PARTS	0764-263197	OIL DRY	0	05/26/2019	06/24/2019	18.98
							43.65
180-000.000-738.050	Hand Tools						
	FASTENAL COMPANY	NEHAS154357	4 1/2 ANGLE GRINDER	0	06/04/2019	06/24/2019	66.99
	PAULEY LUMBER CO./W.G./	86611	2 SHOVELS	0	05/07/2019	06/24/2019	33.98
	PAULEY LUMBER CO./W.G./	86880	1 SHOVEL	0	06/16/2019	06/24/2019	16.99
							117.96
180-000.000-738.055	Field Equipm						
	BIG G COMMERCIAL ACCOU	627848/1	TOGGLE SWITCH / ELEC TAPE	0	06/05/2019	06/24/2019	9.63
	BIG G COMMERCIAL ACCOU	627390/1	RULER TAPE/MISC FASTENER	0	05/30/2019	06/24/2019	60.09
	BIG G COMMERCIAL ACCOU	626812/1	HOSE MENDER	0	05/22/2019	06/24/2019	7.89
							77.61
180-000.000-742.300	Construction						

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 22

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	NE DEPT.OF TRANSPORTAT	0641495	ENH-1 (50) CN42688	0	06/06/2019	06/24/2019	270.68
	NE DEPT.OF TRANSPORTAT	0641496	ENH-1 (50) CN42688	0	06/06/2019	06/24/2019	540.63
	NE DEPT.OF TRANSPORTAT	0641490	PROJ NO: S 6-4 (1022)	0	06/04/2019	06/24/2019	30,142.84
	WADEMAN CONTRUCTION	051619	819.5 SQ' & 34' LENGTH CURB	0	05/16/2019	06/24/2019	7,746.00
							38,700.15

180-000.000-743.500	Heavy Machi						
	DAIMLER TRUCK FINANCIAL	17576	PAYMENT 2 OF 4: 2 DUMP TRI	0	07/26/2019	06/24/2019	51,828.04
							51,828.04

Total Dept. 000000: 126,471.24

Total Fund STREET FUND: 126,471.24

Fund: 183 STREET SALES TAX F

Dept: 000.000

183-000.000-742.320	New Street C						
	VONTZ PAVING, INC.	R-2018 RESIDENTIAL	PROJ NO: R-2018 R1 - R7	0	06/10/2019	06/24/2019	225,720.69
	WERNER CONSTRUCTION	CR-2019 A1-A2 ATERIAL	PROJ NO: R2019 A-1 - A2	0	06/10/2019	06/24/2019	245,288.38
	WERNER CONSTRUCTION	CR-2019 R-1 - R-7 RESIDENTIAL	PROJ NO: R2019 R1-R7	0	06/10/2019	06/24/2019	166,411.42
							637,420.49

Total Dept. 000000: 637,420.49

TREET SALES TAX FUND: 637,420.49

Fund: 187 DIVERSION PROGRAM

Dept: 000.000

187-000.000-727.205	Demolition						
	EAGLE BUILDING SERVICES	72459	CLEAN OUT : 702 S CHICAGO	0	06/03/2019	06/24/2019	2,130.92
							2,130.92

Total Dept. 000000: 2,130.92

id DIVERSION PROGRAM: 2,130.92

Fund: 190 KENO BETTERMENT F

Dept: 000.000

190-000.000-720.300	Professional						
	CHAPIN/GORDY//	JULY 4	JULY 4 ENTERTAINMENT-BRIC	0	02/12/2019	06/24/2019	590.00
	MAIN/LORI//	JULY 4	JULY 4 ENTERTAINMENT-BRIC	0	02/12/2019	06/24/2019	575.00
	MAIN/STEVE//	JULY 4	JULY 4 ENTERTAINMENT-BRIC	0	02/12/2019	06/24/2019	590.00
	PREMIER PYROTECHNICS II	2019-2	4TH OF JULY FIREWORKS - FII	0	02/11/2019	06/24/2019	4,500.00
	SCIACHITANO/MIKE//	JULY 4	4TH OF JULY ENTERTAINMEN	0	02/12/2019	06/24/2019	595.00
	YANDAS MUSIC AND PRO AL	JULY 4	4TH OF JULY ENTERTAINMEN	0	02/12/2019	06/24/2019	150.00
							7,000.00

Total Dept. 000000: 7,000.00

ENO BETTERMENT FUND: 7,000.00

Fund: 610 LANDFILL FUND

Dept: 000.000

610-000.000-720.300	Professional						
	OLSSON	329212	HAST MSW LANDFILL PHASE 6	0	05/21/2019	06/24/2019	2,562.40
							2,562.40

610-000.000-721.050	Postage						
	U.S. POSTAL SERVICE *1		POSTAGE 100 / .15 STAMPS	0	06/07/2019	06/24/2019	15.00
							15.00

610-000.000-726.050 Electricity

INVOICE APPROVAL LIST BY FUND REPORT

6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019

Time: 10:14 am

Page: 23

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	10128	MAY 2019 CITY ELECTRIC BUC	0	06/01/2019	06/24/2019	480.86
							480.86
610-000.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090231819	LAND & FAX - LANDFILL	0	06/07/2019	06/24/2019	192.31
							192.31
610-000.000-727.200	R & M Buildir						
	EAKES OFFICE SOLUTIONS	7796371-0	ANIT-STATIC FLOOR MAT	0	05/31/2019	06/24/2019	59.99
	MENARDS - HASTINGS	79905	BLDG MAINT SUPPLIES	0	06/06/2019	06/24/2019	38.94
							98.93
610-000.000-727.500	R & M Heavy						
	NE MACHINERY CO.	CUI660550	#110 FILTERS X 3	0	05/29/2019	06/24/2019	178.31
	NE MACHINERY CO.	CUI660553	EXCAVATOR FILTER	0	05/29/2019	06/24/2019	14.10
	NE MACHINERY CO.	CUI660554	#116 FILTER	0	05/29/2019	06/24/2019	15.12
	NE MACHINERY CO.	CUI661030	#110 FILTER	0	05/30/2019	06/24/2019	47.28
	NE MACHINERY CO.	CUI661032	#110 FILTER	0	05/30/2019	06/24/2019	113.62
	NE MACHINERY CO.	INV318016	#111 - 627G SCRAPER REPAIR	0	05/28/2019	06/24/2019	1,155.09
	THREE POINTS TIRE	21217	#114 - RR TIRE REPAIR	0	05/28/2019	06/24/2019	22.00
							1,545.52
610-000.000-727.600	R & M Office						
	HOMETOWN LEASING	22793549	LEASED SCALE PRINTER - LAI	0	07/01/2019	06/24/2019	419.94
							419.94
610-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	021317	SCISSORS & DUSTER	0	05/22/2019	06/24/2019	20.28
	BUSINESS WORLD PRODUC	021317-01	FLASH DRIVES/STAPLER/DRY	0	06/04/2019	06/24/2019	153.54
							173.82
610-000.000-731.250	Fuel & Oil						
	MID-NEBRASKA LUBRICANT	334549	403.1 GAL DIESEL	0	06/03/2019	06/24/2019	850.54
	THOMSEN OIL CO.	265478	450.9 GAL DIESEL	0	05/28/2019	06/24/2019	1,055.11
							1,905.65
610-000.000-731.700	Wearing App						
	ARAMARK UNIFORM SERVIC	1901471579	MATS/COVERALLS - LF	0	06/03/2019	06/24/2019	31.03
	NE EYE CARE	TERRY EMBREE	SAFETY GLASSES - T. EMBREI	0	05/30/2019	06/24/2019	329.00
							360.03
610-000.000-737.100	Landscaping						
	MENARDS - HASTINGS	79757	LANDSCAP SUPPLIES	0	06/04/2019	06/24/2019	9.96
							9.96
610-000.000-737.200	Building Mair						
	MENARDS - HASTINGS	79905	BLDG MAINT SUPPLIES	0	06/06/2019	06/24/2019	37.78
							37.78
610-000.000-737.710	Welding Supl						
	MATHESON TRIGAS-LINWEL	19737799	ROSEBUD EQUIP REPAIR	0	05/28/2019	06/24/2019	32.55
							32.55
610-000.000-738.050	Hand Tools						
	N A P A AUTO PARTS	872218	OIL FILTER WRENCH	0	05/29/2019	06/24/2019	50.26
							50.26
610-000.000-742.300	Construction						
	VAN KIRK BROTHERS CONT	EST NO 4	PROJ NO: 2017-0360	0	05/21/2019	06/24/2019	98,091.33
	VAN KIRK BROTHERS CONT	EST NO 5	PROJ NO: 2017-0360	0	06/06/2019	06/24/2019	16,875.00
							114,966.33
							Total Dept. 000000: 122,851.34

INVOICE APPROVAL LIST BY FUND REPORT
6/24/19 VOUCHERS TO BE PAID

Date: 06/17/2019
Time: 10:14 am
Page: 24

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
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tal Fund LANDFILL FUND: 122,851.34

Grand Total: 1,138,399.87

Wells Fargo Wire Transfer: 6,825.00
Grand Total: 1,145,224.87

Distribution Register by Check



From Check No.: 40846 To Check No.: 40972

Printed: 6/17/2019 10:20

From Check Date: 06/06/2019 - To Check Date: 06/17/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
40846	01925	ADAMS COUNTY TREASURER	060319	2019 FORD F150 TRUCK	2,243.66	1 61842	15.00
						2 23920	2,228.66
					2,243.66		2,243.66
40847	15575	CONSOLIDATED CONCRETE CO.	243042	CONCRETE	298.94	1 35580	298.94
			243816	CONCRETE	483.64	1 10332	233.26
						1 35580	250.38
					782.58		782.58
40848	32225	HASTINGS AREA CHAMBER OF CC	053019	RETIREMENT GIFT	150.00	1 19260	150.00
40849	42625	KULLY PIPE & STEEL CORP.	711676	2 TOOL COMBO	489.33	1 35522	489.33
40850	51505	MURPHY TRACTOR & EQUIPMENT	1148143	EXCAVATOR RENTAL	2,461.00	1 15733	2,461.00
40851	69175	SOUTHERN POWER DISTRICT	4908002 053119	MAXON AVE POWER	203.62	1 45026	203.62
			4908003 053119	HWY 6 & BLAINE LIGHTS	54.34	1 55850	54.34
					257.96		257.96
40852	75775	UNION PACIFIC RAILROAD CO.	060319	CROSSING APPLICATION FEE	755.00	2 20034	755.00
40853	79975	WINDSTREAM NEBRASKA INC	091774858 052919	PHONE SERVICE	1,113.90	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	312.46
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,113.90		1,113.90
40854	32900	HASTINGS FORD & LINCOLN	29145	2019 FORD F150 SUPER PICKUP	31,838.00	2 23920	1,500.00
						2 23920	30,338.00
					31,838.00		31,838.00
40855	01900	ADAMS COUNTY SHERIFF	061219	INSPECT 1977 REFURB TANKER TR	10.00	1 45430	10.00
40856	23355	ENERGY PIONEER SOLUTIONS	061019	MAY NET RECEIPTS	573.10	1 62323	573.10
40857	32375	HASTINGS, CITY OF	1008 PPE 052519-0 052519	SELL, TAMMY	6,123.88	1 69200	6,123.88
			1008 PPE 052519-0 052519	JOHNSON, JULLEE	7,289.71	1 69200	7,289.71
			1008 PPE 052519-0 052519	SPAULDING, ANGELA	4,403.28	1 69200	4,403.28
			1008 PPE 052519-0 052519	MCCOY, DEB	9,247.20	1 69200	9,247.20
			1008 PPE 052519-0 052519	BAUMGART, DENISE	4,377.57	1 69200	4,377.57
			1008 PPE 052519-0 052519	GORECKI, JEAN	423.83	1 69200	423.83
			1008 PPE 052519-0 052519	NASH, ROGER	4,720.76	1 69200	4,720.76
			1008 PPE 052519-0 052519	HARTMAN, LORI	5,958.48	1 69203	5,958.48
			1008 PPE 052519-0 052519	THOMPSON, SHEILA	6,090.48	1 69203	6,090.48
			1008 PPE 052519-1 052519	SCHAWANG, KEVIN	6,118.44	1 69190	6,118.44
			1008 PPE 052519-1 052519	DRAKE, SHARI	8,750.40	1 69190	8,750.40
			1008 PPE 052519-1 052519	FRERICHS, JACOB	7,640.33	1 69190	7,640.33
			1008 PPE 052519-1 052519	MCCLAIN/WRIGHT	621.00	1 69190	621.00
			1008 PPE 052519-1 052519	BAUMGART, DENISE	3,177.37	2 89201	3,177.37
			1008 PPE 052519-1 052519	GORECKI, JEAN	8,823.36	2 89201	8,823.36
			1008 PPE 052519-1 052519	PAYROLL TAX EXPENSE	3,486.13	1 69200	3,486.13
			1008 PPE 052519-1 052519	PENSION MATCH	2,940.77	1 69200	2,940.77
			1008 PPE 052519-1 052519	LIFE INSURANCE	44.13	1 69200	44.13
			1008 PPE 052519-1 052519	DISABILITY INSURANCE	123.02	1 69200	123.02
			1008 PPE 052519-2 052519	PAYROLL TAX EXPENSE	900.93	1 69203	900.93
			1008 PPE 052519-2 052519	PENSION MATCH	719.13	1 69203	719.13
			1008 PPE 052519-2 052519	LIFE INSURANCE	11.25	1 69203	11.25
			1008 PPE 052519-2 052519	DISABILITY INSURANCE	35.40	1 69203	35.40
			1008 PPE 052519-2 052519	PAYROLL TAX EXPENSE	1,712.85	1 69190	1,712.85
			1008 PPE 052519-2 052519	PENSION MATCH	1,550.34	1 69190	1,550.34
			1008 PPE 052519-2 052519	LIFE INSURANCE	18.75	1 69190	18.75
			1008 PPE 052519-2 052519	DISABILITY INSURANCE	64.15	1 69190	64.15
					95,372.94		95,372.94
40858	32400	HASTINGS, CITY OF	061419	EMPLOYEE FLEXPLAN DEDUCTION	4,977.84	1 62401	4,977.84
40859	45725	MONTE MALOUF JR. & ASSOC.	IN-33805	FLOOR CLEANER, CONEX CUPS	382.80	1 61561	382.80

Distribution Register by Check



From Check No.: 40846 To Check No.: 40972

Printed: 6/17/2019 10:20

From Check Date: 06/06/2019 - To Check Date: 06/17/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
40860	70300	STATE DISBURSEMENT UNIT	CO1482539 061419	REMIT GARNISHMENT	248.00	1 62410	248.00
40861	01925	ADAMS COUNTY TREASURER	061419	LICENSE 1977 REFURB TANKER TRI	18.00	1 45430	18.00
40862	02675	AIRGAS USA, LLC	9089139940	TYVEK SUITS	1,894.75	2 75065	394.75
			9962018038	MAY CYLINDER RENTAL	55.60	2 75065	1,500.00
						2 25128	44.48
						2 75128	11.12
					1,950.35		1,950.35
40863	04570	AMERICAN POWER PRODUCTS, LI	19107-2	TEST FEED WATER HEATERS	29,828.20	2 25125	1,500.00
						2 25125	6,700.00
						2 25125	21,628.20
					29,828.20		29,828.20
40864	06175	ARAMARK	1901462367	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901470079	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901471583	RUG & LAUNDRY SERVICE	88.54	1 69330	79.23
						2 25060	9.31
			1901471584	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901473283	RUGS & LAUNDRY SERVICE	51.33	2 25065	51.33
			1901479365	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
						2 25060	9.31
			1901479366	RUGS & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901481033	RUGS & LAUNDRY SERVICE	51.33	2 25065	51.33
					344.56		344.56
40865	07625	BARCO MUNICIPAL PRODUCTS IN	IN-233315	TRAFFIC CONES	1,586.39	1 61561	1,586.39
40866	08925	BIG G	628253/1	DUCT TAPE, MASKS, FLAGS, GLOVE	1,788.77	1 61561	1,788.77
			628254/1	BLEACH	165.14	1 61561	165.14
					1,953.91		1,953.91
40867	09330	BLUFFS SANITARY SUPPLY	380769	FLOOR DEOORIZER	88.83	2 75065	88.83
40868	09705	BRANDSAFWAY SOLUTIONS, LLC	731-R003653	SCAFFOLDING	813.41	2 95126	813.41
			731-R003697	SCAFFOLDING	131.88	2 25135	131.88
					945.29		945.29
40869	10220	BUHLKE, RICK	060419	BOOT REIMBURSEMENT	96.30	2 79275	96.30
40870	12350	CENTRAL COMMUNITY COLLEGE	001686572	HEAVY EQUIPMENT CLASSES	1,950.00	2 99225	450.00
						2 99225	1,500.00
					1,950.00		1,950.00
40871	12625	CENTRAL NEBRASKA COLLECTION	053119	COLLECTION AGENCY FEES	92.67	1 69030	12.67
						1 69040	80.00
					92.67		92.67
40872	13375	CHIEF CONSTRUCTION	7002593	WAREHOUSE ROOF REPAIRS	673.63	1 61630	673.63
40873	13610	CINTAS CORPORATION	449750154	UNIFORM SERVICE	211.22	1 49270	11.72
						1 69270	4.63
						2 29270	194.87
			449750158	UNIFORM SERVICE	301.56	2 79275	301.56
			449751255	UNIFORM SERVICE	211.22	1 49270	11.72
						1 69270	4.63
						2 29270	194.87
			449751259	UNIFORM SERVICE	164.20	2 79275	164.20
					888.20		888.20
40874	15575	CONSOLIDATED CONCRETE CO.	244311	CONCRETE	549.71	1 35580	549.71
			244312	CONCRETE	705.25	1 40333	705.25
					1,254.96		1,254.96
40875	16525	COOLING TOWER DEPOT	26706	FREIGHT CHARGES	3,747.26	2 25135	3,747.26
40876	16624	COOPERATIVE PRODUCERS INC.-	H11364	WEED CHEMICALS	855.00	1 45470	855.00
40877	16695	CORE & MAIN LP	K651377	LEATHER METER WASHERS	208.42	1 35592	208.42
40878	17475	CREDIT MANAGEMENT	053119	COLLECTION AGENCY FEES	154.08	1 69040	154.08

Distribution Register by Check



From Check No.: 40846 To Check No.: 40972

Printed: 6/17/2019 10:20

From Check Date: 06/06/2019 - To Check Date: 06/17/2019

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40879	17525	CRESCENT ELECTRIC SUPPLY CO	S506406509.001	INDICATING CONTROLLER	4,398.14	2 20679	1,500.00
			S506514195.001	QUAZITE BOXES	257.38	2 20679	2,898.14
					4,655.52	1 61561	257.38
							4,655.52
40880	17950	D & D MILLWRIGHT SERVICES LLC	689	CONVEYOR CHUTE REPAIRS	14,718.35	2 95126	1,500.00
					14,718.35	2 95126	13,218.35
							14,718.35
40881	19225	DELKEN PRESS	052419	PRINTED MATERIAL	483.64	1 69060	483.64
			060319	BUSINESS CARDS	89.88	1 69210	44.94
					573.52	2 25065	44.94
							573.52
40882	21375	DUTTON-LAINSON COMPANY	801636-1	SWITCHES, UNIONS, BEARINGS	97.38	2 21561	97.38
			S5752-1	CURRENT TRANSFORMERS	195.33	2 20007	195.33
			S7218-1	TRANSFER SWITCH	13,019.78	1 30363	1,500.00
						1 30363	11,519.78
			S8507-1	TOOL APRONS	449.57	2 25820	449.57
			S8509-1	AUGER SLING	192.07	2 25820	192.07
					13,954.13		13,954.13
40883	21975	EAKES OFFICE EQUIPMENT	7799204-0	PENCILS, PENS	493.06	1 61561	456.59
			7799428-0	BINDERS	224.96	1 69180	36.47
			7799428-1	BINDERS	74.99	1 61561	224.96
					793.01	1 61561	74.99
							793.01
40884	23125	EMERSON PROCESS MANAGEMENT	8111172	REPAIR PMOD	3,711.49	2 25037	1,500.00
			8111184	REPLACEMENT MODULE	742.17	2 25037	2,211.49
					4,453.66	2 25037	4.72
						2 25037	737.45
							4,453.66
40885	24075	EXPERITEC, INC.	CD99062094	REPLACEMENT POSITIONER	2,167.45	2 25125	667.45
			CD99062099	O-RINGS	102.75	2 25125	1,500.00
					2,270.20	2 25125	102.75
							2,270.20
40886	24625	FAJON MACHINING, LLC	12901	TURBINE PINS & NUTS	1,580.00	2 25135	80.00
					1,580.00	2 25135	1,500.00
							1,580.00
40887	24825	FASTENAL CO.	NEHAS154048	CABLE TIES, CUTTING WHEELS	730.06	1 61561	534.89
			NEHAS154179	NUTS	11.50	2 21561	195.17
			NEHAS154252	CABLE TIES, CAP SCREWS, NUTS	741.71	1 35580	11.50
					1,483.27	1 61561	697.41
						2 21561	44.30
							1,483.27
40888	26905	G & C COAL ANALYSIS LABORATORY	65842	COAL TESTING	63.20	2 95015	63.20
40889	27226	GENERAL ELECTRIC INTERNATIONAL	20236862	OIL DEFLECTORS	17,362.87	2 25135	1,500.00
					17,362.87	2 25135	15,862.87
							17,362.87
40890	28500	GENPRO ENERGY SOLUTIONS LLC	19-2319-3	SOLAR FARM CONTRACT	168,585.50	2 20698	168,585.50
40891	30075	GRAINGER	9187974952	HOSE LINE	509.65	2 79275	509.65
			9198574254	HALOGEN LAMPS	65.16	2 95115	65.16
					574.81		574.81
40892	30775	GROEBNER	382737	RATCHET SHEARS	131.60	1 15750	131.60
			383023	4" TEE	375.93	1 61561	375.93
			383107	4" TEE	140.97	1 61561	140.97
			383218	RATCHET SHEARS	(135.41)	1 15750	(135.41)
					513.09		513.09
40893	31325	H D R ENGINEERING INC.	1200194339	ENGINEERING SERVICES	5,989.67	1 40334	5,989.67
40894	32125	HARTLAND CLEANING SERVICE	5667	JANITORIAL SERVICES	2,959.62	1 69330	2,959.62
40895	32375	HASTINGS, CITY OF	061019	REIMB-FIN-HR-IT HEALTH INS MAY	18,554.42	1 69190	4,623.78

Distribution Register by Check



From Check No.: 40846 To Check No.: 40972

Printed: 6/17/2019 10:20

From Check Date: 06/06/2019 - To Check Date: 06/17/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						1 69200	12,751.12
						1 69203	1,179.52
			9766	CITY ATTORNEY	4,777.64	1 69230	4,777.64
					23,332.06		23,332.06
40896	32400	HASTINGS, CITY OF	061019	HEALTH & DENTAL INS MAY	397,765.82	1 62414	397,765.82
			061019-1	DISCOVERY BENEFITS ACC - MAY	228.80	1 69260	228.80
					397,994.62		397,994.62
40897	32625	HASTINGS, CITY OF	341377	WOOD WASTE	187.23	2 25830	187.23
40898	33115	HASTINGS PHYSICAL THERAPY	3971	NEW EMPLOYEE DRUG TESTING	50.00	1 69300	50.00
			3974	ON SITE PT	920.00	1 69260	460.00
					970.00	2 29265	460.00
							970.00
40899	33225	HASTINGS TRIBUNE	00000177 050119	ADVERTISING	671.94	1 49300	201.35
						1 69210	18.66
						1 69300	164.85
						2 20480	144.13
						2 79305	142.95
			00000177 053119	ADVERTISING	446.02	1 69210	14.12
					1,117.96	1 69300	431.90
							1,117.96
40900	33635	HEALTH MANAGEMENT SYSTEMS	2019-2117	EAP SERVICES	220.35	1 69260	220.35
40901	33875	HEEREN, STEVE	060619	MEAL REIMBURSEMENT WEC OUTA	14.93	2 25125	14.93
40902	34135	HELMICK CORPORATION	H051B-26527	TUBE SHIELDS	2,845.43	2 25125	1,345.43
					2,845.43	2 25125	1,500.00
							2,845.43
40903	35250	HOMETOWN LEASING	22794652 061019	COPIER LEASE	1,654.91	1 69210	1,654.91
			22794653 061019	COPIER LEASE	768.77	2 75065	768.77
			22794654 061019	COPIER LEASE	242.55	1 49210	242.55
			22794855 061019	COPIER LEASE	54.26	1 69210	54.26
			22794873 061019	COPIER LEASE	29.07	1 69210	29.07
					2,749.56		2,749.56
40904	36900	I E S COMMERCIAL, INC.	512084003-11	SWITCHGEAR REPLACEMENT	96,374.79	2 20679	96,374.79
40905	39480	J-SPOT SERVICES, LLC	19134	LOCATING SERVICES	1,875.00	1 60472	1,875.00
40906	40525	K & G PLUMBING	19-773	INSTALL NEW WATER SERVICE	360.00	1 35570	360.00
			19-810	INSTALL NEW WATER SERVICE	1,745.00	1 35570	245.00
					2,105.00	1 35570	1,500.00
							2,105.00
40907	41325	KELLY SUPPLY CO.	15097550-0	HAND TAMPER PARTS	578.65	1 35522	578.65
40908	42075	THE HARRY A KOCH COMPANY	154122	INSURANCE CONSULTING	3,000.00	1 69230	3,000.00
40909	42375	KRIHA FLUID POWER CO. INC.	00371245	BLADDER KITS	8,544.28	2 25135	1,500.00
					8,544.28	2 25135	7,044.28
							8,544.28
40910	42425	KRIZ-DAVIS COMPANY	917772161	ELECTRICAL TAPE	2,631.29	2 21561	2,631.29
			917772163	METER COVERS	335.70	2 21561	335.70
			917809347	FIBERGLASS ELBOWS	622.95	1 61561	622.95
			917809349	TEST LEADS	75.52	2 25820	75.52
			917856057	METER COVERS	19.54	2 21561	19.54
					3,685.00		3,685.00
40911	42625	KULLY PIPE & STEEL CORP.	712482	RODS, PIPE, CAPS, PLUGS	459.27	1 61561	459.27
40912	44325	LINWELD	19764147	TELEMETRY SYSTEM	81.10	2 75055	81.10
			19828087	HYDROGEN	557.13	2 75055	557.13
			19828093	HYDROGEN	1,377.75	2 75055	1,377.75
			19830037	NITROGEN	73.97	2 25020	73.97
			19841666	CO2	87.62	2 25140	87.62
			19841673	WELDING GASES	40.23	2 75065	40.23
			51459868	MAY CYLINDER RENTAL	389.34	1 15491	14.93
						1 15673	19.90

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Printed: 6/17/2019 10:20

From Check Date: 06/06/2019 - To Check Date: 06/17/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						1 15750	53.61
						1 45430	14.45
						2 25020	45.74
						2 25050	33.71
						2 25055	21.67
						2 25125	9.95
						2 25128	49.76
						2 25140	21.67
						2 25820	4.82
						2 75025	4.98
						2 75055	4.82
						2 75065	69.90
						2 75125	4.98
						2 75135	14.45
					2,607.14		2,607.14
40913	44385	LINE-X OF GRAND ISLAND	7438	BEDLINER	478.00	1 61842	478.00
40914	45375	M S C INDUSTRIAL SUPPLY CO INC	96193130	CARBIDE BURR SET	285.20	2 25064	285.20
			98314310	CABINET	632.48	2 95065	632.48
					917.68		917.68
40915	46075	MARTIN ENGINEERING	0000571906	INSTALL BLADE ASSY	1,500.00	2 95126	1,500.00
40916	47375	MESA PRODUCTS, INC.	P277830	ELECTRODES, ANTI-FREEZE	199.80	1 15492	199.80
40917	47875	MEYLAN ENTERPRISES	13642	BOILER CLEANING SERVICES	37,357.34	2 25124	1,500.00
			718	BOILER CLEANING SERVICES	55,057.29	2 25124	35,857.34
						2 25124	1,500.00
						2 25124	53,557.29
					92,414.63		92,414.63
40918	48675	MID-NEBRASKA LUBRICANTS	334534	DIESEL FUEL	170.40	1 45051	170.40
			334535	DIESEL FUEL	236.76	1 35053	236.76
			334536	DIESEL FUEL	42.42	1 45051	42.42
			334537	DIESEL FUEL	236.53	1 35053	236.53
			334538	DIESEL FUEL	107.84	1 35053	107.84
			351473	DIESEL FUEL	3,877.97	1 61513	3,877.97
			351474	DIESEL FUEL	158.39	1 61513	158.39
			351612	UNLEADED GAS	3,286.31	1 61511	3,286.31
			351613	DIESEL FUEL	3,465.00	1 61511	3,465.00
					11,581.62		11,581.62
40919	51573	MYERS CONSTRUCTION, INC.	WA-349-5A	WATER MAIN CONTRACT	9,713.80	1 30349	9,713.80
			WA-355-6A	WATER MAIN CONTRACT	21,989.58	1 30355	21,989.58
					31,703.38		31,703.38
40920	52825	NDEQ - FISCAL SERVICES	27683	AIR EMISSIONS FEES	69.30	2 22513	69.30
			27689	AIR EMISSIONS FEES	57,190.00	2 22513	57,190.00
			27693	AIR EMISSIONS FEES	34.30	2 22513	34.30
					57,293.60		57,293.60
40921	53925	NEBRASKA EYE CARE	052019	PRESCRIPTION SAFETY GLASSES	334.00	1 69270	334.00
40922	54125	NEBRASKA MACHINERY CO.	CUI648095	FORKLIFT RENTAL	1,017.28	2 25125	1,017.28
			CUI659850	FORKLIFT RENTAL	1,017.28	2 25125	1,017.28
			INV318300	GENERATOR PREVENTATIVE MAIN	1,117.00	1 45463	1,117.00
			INV319475	GENERATOR PREVENTATIVE MAIN	1,513.90	1 69330	13.90
						1 69330	1,500.00
					4,665.46		4,665.46
40923	54475	NEBR. PUBLIC HEALTH ENV. LAB	512806	WATER TESTING	2,090.00	1 35531	590.00
						1 35531	1,500.00
					2,090.00		2,090.00
40924	56600	OLD DOMINION FREIGHT LINE INC	19500712302	FREIGHT CHARGES	170.98	2 20679	170.98
40925	56625	O'KEEFE ELEVATOR CO., INC.	00492900	ELEVATOR MAINTENANCE	210.08	2 25115	210.08
40926	56775	OMAHA PUBLIC POWER DISTRICT	CSB000685	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
40927	57050	ONE CALL CONCEPTS INC	9050375	LOCATING SERVICES	477.22	1 69181	477.22
40928	58425	PAVELKA TRUCK & TRAILER REPA	29709	BRAKE VALVE	937.87	2 21844	937.87

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From Check Date: 06/06/2019 - To Check Date: 06/17/2019

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40929	58965	PHILIP CARKOSKI CONSTRUCTION	2019-1613	GENERATOR CONCRETE PAD	14,920.00	1 30363	1,500.00
						1 30363	13,420.00
					14,920.00		14,920.00
40930	59625	PLIBRICO CO., LLC	103343	BOILER DOORS	865.06	2 25125	865.06
40931	59925	POSTMASTER	289-2019	PO BOX FEE	356.00	1 69210	356.00
40932	60675	PRESTO-X-COMPANY	3142697	PEST CONTROL SERVICES	350.00	1 45470	350.00
40933	61325	PROTEX CENTRAL INC	105682	FIRE ALARM INSPECTION	112.50	1 45460	112.50
			105932	REPAIR FIRE SYSTEM	310.17	2 25145	310.17
			106026	SECUTRITY SYSTEM INSPECT	85.00	1 69030	85.00
					507.67		507.67
40934	61475	PUBLIC POWER GENERATION AGE	0518	FUEL, O&M, DEBT SERVICE	985,868.05	2 22322	365,579.97
						2 22322	620,288.08
					985,868.05		985,868.05
40935	61625	PYCO, INC	SO1955258	TURBINE THERMOCOUPLES	1,322.03	2 25135	1,322.03
40936	62150	R & J TREE & LAWN LLC	053019	TREE TRIMING & REMOVAL	9,370.00	2 25830	1,500.00
			061119	STUMP REMOVAL	350.00	2 25830	7,870.00
					9,720.00	2 25830	350.00
							9,720.00
40937	62975	RAILROAD MGMT. CO. III, LLC	392155	POWER LINE CROSSING	235.41	2 25930	235.41
			392171	WATERLINE ENCROACHMENT	235.41	1 35530	235.41
			392279	POWERLINE ENCROACHMENT	470.77	2 25930	470.77
					941.59		941.59
40938	63775	RELCO LOCOMOTIVES, INC.	M2019052	LOCOMOTIVE MAINTENANCE	3,103.06	2 95015	3,103.06
40939	63975	RIEKES EQUIPMENT COMPANY	SWO017836-1	REPAIR CRANE	242.46	2 25110	242.46
40940	67325	SERVI-TECH, INC.	H-974994	WATER TESTING	235.32	1 35079	235.32
			H-975013	WATER TESTING	240.96	1 35079	240.96
			H-975030	WATER TESTING	170.06	1 45424	170.06
					646.34		646.34
40941	67775	SHERMCO INDUSTRIES, INC.	19-04921	TEST BREAKER	600.00	2 20679	600.00
40942	68045	SICK, INC	6000142937	CORNER CUBE REFLECTOR	2,812.86	2 25128	1,312.86
						2 25128	1,500.00
					2,812.86		2,812.86
40943	68195	SIEMENS INDUSTRY, INC.	5700073206	RACKING TAPE INDICATORS	775.14	2 25115	775.14
40944	68825	SNAP-ON INDUSTRIAL	40092172	ROUND HAMMERS	132.72	2 25064	132.72
40945	70275	STAN'S RADIATOR SERVICE	028575	WELL MOTOR REPAIRS	1,352.21	1 35052	1,352.21
40946	73175	TEST AMERICA INC.	3100013062	WATER TESTING	280.00	1 35079	280.00
40947	73213	THE MARLIN COMPANY	487100	COMMUNICATIONS SOFTWARE	648.00	1 69190	648.00
			487101	COMMUNICATIONS SOFTWARE	693.36	1 69190	693.36
					1,341.36		1,341.36
40948	73575	THOMSEN OIL CO	265477	DIESEL FUEL	3,360.33	2 95015	1,500.00
			265483	DIESEL FUEL	2,327.77	2 95015	1,860.33
						2 95015	827.77
			265491	DIESEL FUEL	3,647.46	2 95015	1,500.00
						2 95015	1,500.00
			282302	DIESEL FUEL	1,649.57	2 95015	2,147.46
						2 95015	149.57
			282308	DIESEL FUEL	1,118.30	2 95015	1,500.00
					12,103.43	2 95015	1,118.30
							12,103.43
40949	73774	TITAN MACHINERY-HASTINGS	1005401 CL	SERVICE CALL FOR WELLS	140.63	1 35052	133.30
						1 61632	7.33
			1030162 CL	SERVICE CALL ON WELL	964.17	1 35052	432.71
						1 35052	481.17

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			1032606CL	REPAIR INJECTION PUMP	1,846.25	1 61632	50.29
						2 75065	346.25
			12520949 GP	SALES TAX CREDIT	(7.33)	1 61632	1,500.00
			12521013 GP	SALES TAX CREDIT	(50.29)	1 61632	(7.33)
					2,893.43	1 61632	(50.29)
							2,893.43
40950	74525	TRANSIT WORKS	49549	GPS SOFTWARE	299.60	1 69180	299.60
40951	76125	UNITED SERVO HYDRAULICS, INC	1905042	CLEAN & CALIBRATE SERVO VAVLE	2,858.64	2 25135	1,358.64
					2,858.64	2 25135	1,500.00
							2,858.64
40952	76325	UNIVAR USA INC.	OM399899	SALES TAX CREDIT	(206.26)	1 61632	(206.26)
			OM914257	SODIUM HYPOCHLORITE	3,152.84	1 61632	206.26
						2 25055	1,446.58
					2,946.58	2 25055	1,500.00
							2,946.58
40953	76415	UNIVERSITY OF NEBRASKA	2662110013-28	VADOSE ZONE STUDY	4,736.60	1 35531	4,736.60
40954	77800	W P C I	S132587	EMPLOYEE DRUG TESTING	183.00	1 19300	122.00
						1 39300	30.50
					183.00	1 49300	30.50
							183.00
40955	78025	WAITE, TYLER	052919	BOOT REIMBURSEMENT	74.89	1 69270	74.89
40956	79025	WEIR VALVES & CONTROLS USA II	191001239	REPAIR KITS	2,248.00	2 25135	748.00
					2,248.00	2 25135	1,500.00
							2,248.00
40957	80225	WOODS & AITKEN LLP	98041858	LEGAL SERVICES	5,551.50	1 69230	5,551.50
40958	80275	WOODWARD'S DISPOSAL SERVIC	NO8861-1769	GARBAGE DISPOSAL	367.77	2 75065	367.77
40959	R5125	CRYSTAL SUGHROUE	060519	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
40960	R5126	BRAD MATHES		CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
40961	R5127	CHRISTINA M SUMMERS	05181740-25	CUSTOMER REFUND	31.47	1 61841	31.47
40962	R5128	GERALD G BLANCHARD	08310680-10	CUSTOMER REFUND	42.99	1 61841	42.99
40963	R5129	SHANE D AFLAGUE	11440050-05	CUSTOMER REFUND	19.40	1 61841	19.40
40964	R5130	COMMUNITY ACTION PARTNERSH	12460562-25	CUSTOMER REFUND	55.03	1 61841	55.03
			14550710-32	CUSTOMER REFUND	64.90	1 61841	64.90
					119.93		119.93
40965	R5131	CRAIG A BIRD	14531270-02	CUSTOMER REFUND	202.10	1 61841	202.10
40966	R5132	W JOEL LATTER	17662016-17	CUSTOMER REFUND	27.25	1 61841	27.25
40967	R5133	LEANDRA C GANDERT	18691931-01	CUSTOMER REFUND	2.81	1 61841	2.81
40968	R5134	KRISTEN LAING PHOTOGRAPHY LI	18720050-04	CUSTOMER REFUND	357.56	1 61841	357.56
40969	R5135	JULIO CESAR MARQUEZ-ONTIVER	20780010-07	CUSTOMER REFUND	276.01	1 61841	276.01
40970	R5136	WANDA K THORNTON	20750242-04	CUSTOMER REFUND	36.52	1 61841	36.52
40971	R5137	DEBBY SAWYER	20775840-01	CUSTOMER REFUND	53.90	1 61841	53.90
40972	R5138	STATE OF NEBRASKA	05181740-25	CUSTOMER REFUND	300.00	1 61841	300.00
			06221395-15	CUSTOMER REFUND	462.32	1 61841	462.32
			10381049-28	CUSTOMER REFUND	300.00	1 61841	300.00
			10381944-11	CUSTOMER REFUND	15.99	1 61841	15.99
			10400320-15	CUSTOMER REFUND	131.15	1 61841	131.15
			15602020-03	CUSTOMER REFUND	387.07	1 61841	387.07
			43990001-00	CUSTOMER REFUND	595.00	1 61841	595.00
					2,191.53		2,191.53

Distribution Register by Check



From Check No.: 40846 To Check No.: 40972

From Check Date: 06/06/2019 - To Check Date: 06/17/2019

Printed: 6/17/2019 10:20

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
Check Report Total					2,265,969.63		

Distribution Register by Check



ACH PAYMENTS

Printed: 6/17/2019 10:30

From Check Date: 06/17/2019 - To Check Date: 06/17/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603101	10400	BURLINGTON NORTHERN/SANTA I	233896805	COAL FREIGHT CHARGE	166,977.40	2 22324	166,977.40
			233957876	COAL FREIGHT CHARGE	165,731.30	2 22324	165,731.30
			234023214	COAL FREIGHT CHARGE	168,967.35	2 22324	168,967.35
					501,676.05		501,676.05
603102	10720	C C C-HASTINGS RENEWABLE ENI	30	POWER PURCHASED	39,827.92	2 22322	39,827.92
603103	12700	CENTRAL PLAINS ENERGY PROJE	051914A697	GAS PURCHASES	30,876.00	1 62321	30,876.00
603104	45205	M & T BANK-457	061419	EMPLOYEE DEFERRED COMP	335.00	1 62417	335.00
603105	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1 69170	1,500.00
603106	58550	PEABODY ENERGY	5000057813	COAL	239,842.20	2 22324	239,842.20
			90822470	COAL	(1,575.29)	2 22324	(1,575.29)
					238,266.91		238,266.91
603107	74325	TRAILBLAZER PIPELINE COMPANY	TPC052019157102	GAS PIPELINE TRANSPORTATION	61,460.75	1 62321	61,460.75
603113	75415	U S BANK	5900 0411 2658 1	MARRIOTT-PARKING CIR HEARING	20.00	1 69220	20.00
			5902 0023 6525 1	BRD PUBLIC ACCOUNT-RENEW PEF	175.00	1 69300	175.00
			5903 0011 5017 1	EB HYP-SOCIAL CHANGE CLASS	40.00	1 69220	40.00
			5903 0011 5017 2	EB HYP-SOCIAL CHANGE CLASS	20.00	1 69220	20.00
			5903 0011 5017 3	AIA PROD-CONTRACT LANGUAGE	79.99	1 60159	79.99
			5903 0011 5017 4	AIA PROD-CONTRACT LANGUAGE	79.99	1 60159	79.99
			5905 0011 0859 1	G&W CANADA-SCOUT ASSY	4,520.00	2 25700	4,520.00
			5907 0021 0046 1	EAKES-LABELS	33.16	1 19210	33.16
			5907 0021 0046 2	EAKES-OFFICE CHAIR	855.95	1 19210	855.95
			5907 0021 0046 3	BIG G-SPRINKLER HEAD	22.77	1 15733	22.77
			5907 0021 0046 4	VERMEER-DRILLING PARTS	314.14	1 61843	314.14
			5907 0021 0046 5	DITCH WITCH-BATTERIES	34.22	1 61843	34.22
			5908 0020 8874 1	JIMMY JOHNS-MEAL WRK@LUNCH	35.01	1 60479	35.01
			5920 0020 5411 1	MENARDS-FLEX SEAL, SCREWS	52.37	2 25820	52.37
			5921 0020 4405 1	MENARDS-GANG BOX	5.19	2 25820	5.19
			5922 0020 3174 1	BURGER KING-CREW MEAL	49.22	1 35593	49.22
			5922 0020 3174 10	MENARDS-DEHUMIDIFIER	342.39	1 35055	342.39
			5922 0020 3174 2	KELLY SPLY-DUST COVER CAP	9.47	1 45021	9.47
			5922 0020 3174 3	NAPA-RADIATOR HOSES	77.58	1 35052	77.58
			5922 0020 3174 4	NAPA-RETURN BATTERY CORE	(132.66)	1 35052	(132.66)
			5922 0020 3174 5	NAPA-BATTERIES	615.65	1 35052	615.65
			5922 0020 3174 6	KELLY SPLY-COUPPLINGS	50.28	1 35560	50.28
			5922 0020 3174 7	KELLY SPLY-BALL VALVE	24.32	1 45021	24.32
			5922 0020 3174 8	AUTO VALUE-SOCKETS	21.35	1 35522	21.35
			5922 0020 3174 9	BIG G-DRIVER BIT SET	16.39	1 35522	16.39
			5923 0020 2134 1	PIZZA RANCH-MEAL WELL MON EX/	33.55	1 39220	33.55
			5923 0020 2134 2	BIG G-PLASTIC BUCKET	4.22	1 35522	4.22
			5923 0020 2134 3	KULLY-FITTINGS	138.20	1 35076	138.20
			5925 0020 0557 1	KULLYS-CHLORINE CAL HYPO	224.26	1 45450	224.26
			5925 0020 0557 10	MENARDS-TORCH, PROPANE, PAIL	45.45	1 45430	45.45
			5925 0020 0557 11	EAKES-OFFICE FURNITURE	620.99	1 45430	620.99
			5925 0020 0557 12	FASTENAL-SAFETY CONTAINMENT	738.22	1 45430	738.22
			5925 0020 0557 2	MENARDS-BUSHING, CLEANER, BR	16.89	1 45480	16.89
			5925 0020 0557 3	BIG G-PLUMBING SOLDER	23.67	1 45450	23.67
			5925 0020 0557 4	KULLY-FITTINGS	383.08	1 45450	383.08
			5925 0020 0557 5	MENARDS-TOOL BOX	1,699.00	1 45460	1,699.00
			5925 0020 0557 6	KULLY-STEEL	17.03	1 45422	17.03
			5925 0020 0557 7	WALMART-CLEANER, BATTERY	50.82	1 45450	50.82
			5925 0020 0557 8	BIG G-WEEDEATER	239.99	1 45470	239.99
			5925 0020 0557 9	KRIZ DAVIS-SWITCH	127.84	1 45462	127.84
			5926 0019 9832 1	KULLY SPLY-BAND SAW BLADES	22.30	2 25820	22.30
			5926 0019 9832 2	CITY OF HAST-ELECTRICAL PERMIT	51.80	1 30363	51.80
			5926 0019 9832 3	CITY OF HAST-ELECTRICAL PERMIT	93.00	1 30353	93.00
			5927 0019 9153 1	MENARDS-CABLES, TRL LEVELS	11.72	2 25050	5.33
						2 25700	6.39
			5927 0019 9153 2	MENARDS-LIQUID TAPE	6.41	2 25820	6.41
			5927 0019 9153 3	DUTTON-INSUL CONNECTORS	76.40	2 25970	76.40
			5928 0019 8444 1	GODFATHERS-MEAL WRK@LUNCH	25.24	2 25700	25.24
			5928 0019 8444 2	MENARDS-ELEC PARTS	132.90	1 30353	132.90
			5928 0019 8444 3	DUTTON-ELEC PARTS	209.51	1 30363	209.51
			5928 0019 8444 4	MENARDS-ELEC PARTS	23.93	1 30363	3.34
						1 35072	20.59
			5928 0019 8444 5	GRAINGER-ELEC PARTS	4.60	1 69330	0.24
						1 69330	4.36
			5929 0019 7890 1	FRIESEN CHEVY-SWITCH	242.21	2 21844	242.21

Distribution Register by Check



ACH PAYMENTS

Printed: 6/17/2019 10:30

From Check Date: 06/17/2019 - To Check Date: 06/17/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5929 0019 7890 10	NAPA-FILTERS, SEAFOAM	79.36	1 61845	34.48
						1 61847	44.88
			5929 0019 7890 11	AUTO VALUE-WIPER BLADES	34.60	1 45480	11.53
						1 61842	11.54
						2 21844	11.53
			5929 0019 7890 12	NAPA-FUEL & AIR FILTERS	20.14	1 61843	20.14
			5929 0019 7890 13	HAST OUTD PWR-PRIMER PUMP	4.00	1 69330	4.00
			5929 0019 7890 14	AUTO VALUE-MOLDED HOSE	12.05	2 21843	12.05
			5929 0019 7890 15	NAPA-AIR FILTER	87.88	1 61845	87.88
			5929 0019 7890 16	AUTO VALUE-SWITCH	13.04	1 61847	13.04
			5929 0019 7890 17	NAPA-OIL & AIR FILTER	14.69	1 61630	14.69
			5929 0019 7890 18	NAPA-OIL & AIR FILTER, CABLE	57.64	1 61842	4.92
						1 61843	16.06
						1 61847	36.66
			5929 0019 7890 19	GRAHAM-TIRE, MOUNT, BALANCE	282.25	1 61842	282.25
			5929 0019 7890 2	PAVELKA TRUCK-CHECK DOOR	71.71	2 21844	71.71
			5929 0019 7890 20	NAPA-COLUMN SHIFTER	168.51	1 61842	168.51
			5929 0019 7890 21	AUTO VALUE-WIPER BLADES, RIVE	26.50	1 61842	11.53
						1 61847	14.97
			5929 0019 7890 22	AUTO VALUE-BRAKE CLEANER	71.65	1 61847	71.65
			5929 0019 7890 23	NAPA-PWR STEERING FILTER	13.63	2 21844	13.63
			5929 0019 7890 24	NAPA-FILTERS	48.93	1 61842	3.42
						2 21844	45.51
			5929 0019 7890 25	PAVELKA TRK-FITTINGS	4.00	2 21844	4.00
			5929 0019 7890 26	NAPA-FILTERS	22.83	1 45051	22.83
			5929 0019 7890 27	FLEETPRIDE-DRAIN COCK	5.86	2 21844	5.86
			5929 0019 7890 28	AUTO VALUE-RETURN RIVETS	(14.97)	1 61847	(14.97)
			5929 0019 7890 29	AUTO VALUE-RIVETS	11.76	1 61847	11.76
			5929 0019 7890 3	AUTO VALUE-BRAKE CLEANER	71.65	1 61847	71.65
			5929 0019 7890 30	NAPA-OIL	38.42	1 45051	38.42
			5929 0019 7890 31	TITAN MACH-GASKET, ISOLATOR	24.27	1 61843	24.27
			5929 0019 7890 32	NAPA-TRANSFERCASE OIL	20.94	1 61842	20.94
			5929 0019 7890 33	NAPA-A/C GAUGES	117.68	1 61847	117.68
			5929 0019 7890 34	NAPA-BLADE ADAPT, FILTER	32.88	1 61842	19.25
						2 21844	13.63
			5929 0019 7890 35	FLEETPRIDE-FITTINGS	37.89	2 21844	37.89
			5929 0019 7890 36	NAPA-BUSHINGS	2.11	2 21844	2.11
			5929 0019 7890 37	NAPA-TEE FITTINGS	7.35	2 21844	7.35
			5929 0019 7890 38	AUTO GLASS-WINDSHIELD	236.90	1 61842	236.90
			5929 0019 7890 39	NE TRK CNTR-BRAKE SWITCH	9.44	2 21844	9.44
			5929 0019 7890 4	NAPA-FILTER	13.60	1 61845	13.60
			5929 0019 7890 5	AUTO VALUE-HEADLIGHT	11.57	1 61845	11.57
			5929 0019 7890 6	FLEETPRIDE-FUEL FILTER	54.71	1 61845	54.71
			5929 0019 7890 7	NAPA-FILTERS	95.70	1 61845	95.70
			5929 0019 7890 8	UNIV HYDR-FITTING, REPAIR MOTO	399.36	1 15750	158.51
						1 61843	240.85
			5929 0019 7890 9	FLEETPRIDE-FUEL FILTER	54.71	1 61845	54.71
			5930 0019 7244 1	MENARDS-HOSE FITTINGS	6.40	1 69330	6.40
			5930 0019 7244 10	MENARDS-BLEACH	31.33	1 69330	31.33
			5930 0019 7244 11	MENARDS-BLEACH	20.89	1 69330	20.89
			5930 0019 7244 12	MENARDS-BLEACH	28.76	1 69330	28.76
			5930 0019 7244 13	MENARDS-MULCH, CHLORINE TABS	144.23	1 69330	144.23
			5930 0019 7244 2	BIG G-BLEACH	14.96	1 69330	14.96
			5930 0019 7244 3	LANDMARK-BELT	168.35	1 69330	168.35
			5930 0019 7244 4	BIG G-TRIMMER LINE	45.24	1 69330	45.24
			5930 0019 7244 5	BIG G-BLEACH	22.44	1 69330	22.44
			5930 0019 7244 6	BIG G-STATE FLAG	33.64	1 69330	33.64
			5930 0019 7244 7	NAPA-BATTERY	110.56	1 69330	110.56
			5930 0019 7244 8	PRECISION AIR-REGISTERS	40.66	1 69330	40.66
			5930 0019 7244 9	BIG G-LOPPERS	76.83	1 69330	76.83
			5931 0019 6724 1	AMAZON-BLUELIGHT SCREEN BLOC	243.76	2 75065	243.76
			5931 0019 6724 10	GRAINGER-LED PHOTOCCELLS	710.23	2 75115	710.23
			5931 0019 6724 11	GRAINGER- FIX TAX ERROR	10.10	2 75115	10.10
			5931 0019 6724 2	AMAZON-NO SMOKE SIGNS	53.25	2 95065	53.25
			5931 0019 6724 3	BDI-CONVEYOR ELEMENT	274.18	2 95126	274.18
			5931 0019 6724 4	BDI-SALES TAX CREDIT	(3.85)	2 95126	(3.85)
			5931 0019 6724 5	BDI-PACKING	711.18	2 75125	711.18
			5931 0019 6724 6	BDI-SALES TAX CREDIT	(9.97)	2 75125	(9.97)
			5931 0019 6724 7	DIGI-KEY-GROUND STRAPS	185.98	2 85127	185.98
			5931 0019 6724 8	OREILLY-HEADLIGHT CONNECTOR	9.58	2 75065	9.58
			5931 0019 6724 9	NAPA-FILTERS, PB BLASTER	187.58	2 75065	76.91
						2 95146	110.67
			5932 0019 6038 1	SUNBELT-SCISSOR LIFT PARTS	156.13	2 75065	156.13
			5932 0019 6038 10	FAASTENAL-STUDS	45.27	2 75065	45.27
			5932 0019 6038 11	KELLY SPLY-SPROCKET, HUB	43.54	2 25125	43.54

Distribution Register by Check



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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5932 0019 6038 12	KELLY SPLY-ORINGS	30.82	2 25125	30.82
			5932 0019 6038 13	KELLY SPLY-O-RING LUBE	64.67	2 75065	64.67
			5932 0019 6038 14	NAPA-RUST REMOVER, FUEL HOSE	15.72	2 75065	15.72
			5932 0019 6038 15	ECHO-FITTINGS, LAMPS	320.01	2 75115	320.01
			5932 0019 6038 16	MCMASTER-SS STUDS	19.07	2 85125	19.07
			5932 0019 6038 17	LINWELD-RESPIR FILTERS, MASKS	178.55	2 79275	178.55
			5932 0019 6038 18	KELLY SPLY-CONVEYOR CLAMPS	62.41	2 95126	62.41
			5932 0019 6038 19	ECHO-ELECTRICAL FITTINGS	140.47	2 75065	140.47
			5932 0019 6038 2	MATHESON-WELDER TIPS	19.28	2 75065	19.28
			5932 0019 6038 20	NUTRIEN AG-PROPANE	20.89	2 75065	20.89
			5932 0019 6038 21	FASTENAL-CLAMPS, BOLTS, CAUTI	333.32	2 75065	333.32
			5932 0019 6038 22	FASTENAL-FITTINGS, NUTSETTER	44.89	2 75065	44.89
			5932 0019 6038 23	NAPA-BRAKECLEAN, AIR HAMMER	269.76	2 25064	177.70
						2 75065	92.06
			5932 0019 6038 24	TITAN MACH-A/C PARTS	154.84	2 75065	154.84
			5932 0019 6038 25	FASTENAL-ADHESIVE, MARKERS	30.79	2 75065	30.79
			5932 0019 6038 26	KULLY SPLY-STEEL	339.12	2 85125	339.12
			5932 0019 6038 27	EAKES-LETTER TRAYS	21.23	2 75065	21.23
			5932 0019 6038 28	KELLY SPLY-RED RTV	338.55	2 75125	338.55
			5932 0019 6038 29	NUTRIEN AG-PROPANE	19.62	2 75065	19.62
			5932 0019 6038 3	GRAINGER-SALES TAX CREDIT	(0.96)	2 25064	(0.96)
			5932 0019 6038 30	ECHO-FUSES	89.24	2 75065	89.24
			5932 0019 6038 31	MCMASTER-WIRE CLOTH	432.14	2 85125	432.14
			5932 0019 6038 32	AUTO ZONE-A/C CLUTCH REMOVEF	14.62	2 25064	14.62
			5932 0019 6038 33	AUTO ZONE-A/C CLUTCH REMOVEF	16.23	2 25064	16.23
			5932 0019 6038 34	LINWELD-DUST MASKS	37.39	2 79275	37.39
			5932 0019 6038 35	BIG G-GREAT STUFF, KEY CASE	40.10	2 75065	40.10
			5932 0019 6038 36	EAKES-LABELS	26.74	2 75065	26.74
			5932 0019 6038 37	LINWELD-BAND SAW BLADES	55.59	2 75065	55.59
			5932 0019 6038 38	KELLY SPLY-COUPPLERS	43.39	2 85125	43.39
			5932 0019 6038 39	BIG G-EXT CORD, WIPES, SHOVELS	161.15	2 75065	93.56
						2 95065	67.59
			5932 0019 6038 4	KELLY SPLY-FLANGES	85.81	2 85125	85.81
			5932 0019 6038 40	TITAN MACH-PWR STEERING PART	77.06	2 75065	77.06
			5932 0019 6038 41	FASTENAL-NUTS, BOLTS	87.43	2 75065	87.43
			5932 0019 6038 42	ECHO-CLAMPS	12.46	2 75115	12.46
			5932 0019 6038 43	KELLY SPLY-FITTINGS	46.22	2 95065	46.22
			5932 0019 6038 44	BIG G-FITTINGS, TOILET BRUSH	109.84	2 75065	109.84
			5932 0019 6038 45	NAPA-REFRIGERANT, OIL	90.99	2 75065	90.99
			5932 0019 6038 46	MENARDS-MICROWAVE	73.83	2 75065	73.83
			5932 0019 6038 47	MSC-SOLDERING IRON, BATTERY	279.74	2 25064	279.74
			5932 0019 6038 48	FASTENAL-RETURN BOLTS	(392.42)	2 25125	(392.42)
			5932 0019 6038 49	FASTENAL- BOLTS	570.52	2 25125	570.52
			5932 0019 6038 5	FASTENAL-NUTS, BOLTS	524.71	2 25125	524.71
			5932 0019 6038 50	LINWELD-WELDING ROD	122.29	2 25125	122.29
			5932 0019 6038 6	FASTENAL-NUTS, BOLTS	12.80	2 85127	12.80
			5932 0019 6038 7	EAKES-PRINTER TONER	94.15	2 75065	94.15
			5932 0019 6038 8	LANDMARK-BATTERY	119.52	2 75065	119.52
			5932 0019 6038 9	FASTENAL-UNISTRUCT, EXT CORD	361.73	2 75065	361.73
			5933 0019 5500 1	HALL CO AIRPORT-PARK FLEX GEN	9.00	2 79225	9.00
			5933 0019 5500 2	HOLIDAY INN-HOTEL FLEX GEN SYA	122.61	2 79225	122.61
			5933 0019 5500 3	HOLIDAY INN-HOTEL FLEX GEN SYA	122.61	2 79225	122.61
			5933 0019 5500 4	HOLIDAY INN-HOTEL FLEX GEN SYA	122.61	2 79225	122.61
			5933 0019 5500 5	HOLIDAY INN-HOTEL FLEX GEN SYA	132.50	2 79225	132.50
			5933 0019 5500 6	DALLYS DELI-MEAL PPGA MTG	117.92	2 89225	117.92
			5933 0019 5500 7	EB GADS-CONVENTION REGISTRAT	100.00	2 79225	100.00
			5933 0019 5500 8	DELTA-AIRFARE GADS CONVENTIO	598.60	2 79225	598.60
			5933 0019 5500 9	DELTA-AIRFARE GADS CONVENTIO	598.60	2 79225	598.60
					25,792.27		25,792.27
603114	76025	UNITED PARCEL SERVICE	00006838E9219	DELIVERY SERVICE	237.51	1 35079	175.78
						1 35531	35.58
						1 61630	14.50
						2 85015	1.41
						2 85125	10.24
			00006838E9229	DELIVERY SERVICE	93.05	1 15750	10.24
						1 35531	25.48
						1 61630	29.00
						1 69190	11.93
						2 25037	16.40
			00006838E9239	DELIVERY SERVICE	125.01	1 15750	2.67
						1 61630	14.50
						2 25125	72.30
						2 25700	23.12
						2 85015	12.42

Distribution Register by Check



ACH PAYMENTS

Printed: 6/17/2019 10:30

From Check Date: 06/17/2019 - To Check Date: 06/17/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			1324257157	DELIVERY SERVICE	104.12	2 25700	104.12
					559.69		559.69
603115	30575	GREAT WEST LIFE	061419	PENSION DEPOSIT	92,485.82	1 62415	92,485.82
			061419-1	EMPLOYEE DEFERRED COMP	7,778.61	1 62417	7,778.61
			061419-2	ROTH CONTRIBUTIONS	10,021.43	1 62417	10,021.43
					110,285.86		110,285.86
603116	53275	NE DEPT. OF REVENUE	053119	NE WITHHOLDING-MAY	76,754.15	1 62412	76,754.15
			053119-1	SALES & USE TAX	195,435.26	1 62421	185,801.07
						2 22421	9,634.19
					272,189.41		272,189.41
603117	53775	NEBRASKA CHILD SUPPORT	061419	REMIT CHILD SUPPORT	2,478.50	1 62410	2,478.50
603118	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	155,959.21	1 62411	66,028.22
						1 62413	89,930.99
					155,959.21		155,959.21

Checks & ACH Payments	3,707,177.20
Less Voided Check	(32,869.94)
Less Discounts	(22.52)
Grand Total	3,674,284.74

Combined	1,253,446.88
Electric	2,420,840.86



May 2019 Summary Report:

- On May 1st, Oral Board interviews were conducted for the open position of Administrative Captain.
- On May 1st, the Hastings Police Department hosted half of the day for the 2018-2019 Leadership Hastings class. The class was given a tour of the building and presentations on the crime scene processing room, Taser, simunitions, and drugs.
- On May 3rd, a conditional offer of employment was given for the open position of part-time community service officer.
- On May 3rd, School Resource Officer Bradly Cunningham assisted Hastings Middle School students and staff with their Annual Glow Run. Officer Cunningham facilitated the safety of running participants and traffic control.
- On May 6th, School Resource Officer Bradly Cunningham gave bike safety presentation to 3rd graders at both Lincoln and Hawthorne Schools to prepare the students for their upcoming “bike day”.
- On May 7th, Hastings Police Department Firearms Instructors conducted their bi-annual range day. This day allowed the instructors to go over upcoming department training day curriculum and be able to shoot their firearms.
- On May 9th, Officer Bradly Cunningham attended a course titled “Why Teens Kill”, in Plattsmouth, NE. This class was taught by Dr. Phil Chalmers and focused on causes of teen violence, dangerous youth culture, school safety, and myths of serial killers.
- On May 10th, School Resource Officer Bradly Cunningham assisted Hawthorne School 3rd grade students on their annual bike day, providing traffic control and positive law enforcement interaction.
- During National Police Week (May 12th-18th) Lincoln School honored the Hastings Police Department by inviting officers to several different classes for them to be recognized. Several classes of students also got tours of the Hastings Police Department throughout the week.



- From May 13th until May 15th, School Resource Officer Jenna Thayer attended Advanced School Resource training in Papillion, NE.
- On May 14th and 21st, all sworn staff participated in firearms training at the police department range. This training focused on reloading, tourniquet application and non-dominant hand shooting.
- On May 14th and 21st, the Police Department Chaplains honored all Hastings Police Department staff by hosting a lunch cook-out in conjunction with our department training days so all staff could be present.
- On May 15th, five officers participated in the Registered Sex Offenders compliance checks. This operation was funded and orchestrated by the United States Marshals Service. It was done in conjunction with other agencies and focused on three counties, Adams, Hall and Buffalo.
- On May 15th, Director of Communications, Julie Hallett, graduated from the 2018-2019 Leadership Hastings program.
- On May 17th, Mike Doremus was promoted to Administrative Captain. The agency held a promotion ceremony where friends, family, and fellow co-workers celebrated his promotion.



- On May 22nd, Sergeant Robert Brooks successfully completed rifle instructor recertification at the Nebraska Law Enforcement Training Center in Grand Island, NE.
- On May 25th, the Scott Norlen Insurance Agency hosted an Appreciate Cookout for all Hastings Police Department Staff.
- On May 27th, Officer Cunningham represented the Hastings Police Department at the Veterans Services Memorial Day program at Park View Cemetery. Officer Cunningham is a veteran himself and represented HPD by placing a wreath on behalf of the police department.
- On May 28th, Officer Scarlett gave three active shooter presentations to different staff and Mary Lanning Hospital. The presentation focused on civilian's response to active shooter and what to expect from emergency responders in an active shooter incident.

- On May 28th, eight officers participated in an advanced tactics training course to aid our staff in high risk and active threat situations.
- From May 29th until May 31st, Officer Isaiah Robbins attended a training titled “Introduction to Intelligence for Law Enforcement”. This course was put on by Midwest Counterdrug at the Sarpy County Sheriff’s Office and focused on intelligence matters in order to more effectively carry out the national and international counterdrug mission of disrupting, disabling and dismantling drug traffickers and all conspirators.
- On May 30th, Chief Story, Captain Doremus and Captain Van Winkle attended a webinar training regarding Brady and Giglio Internal Affairs Investigations.

Use of Force Incidents:

- On May 15th, officers attempted to arrest a subject who had an outstanding warrant. Upon attempting to secure the subject he punched the arresting officer in the right side of the face. A struggle ensued and the subject was able to get free from the officers grip. The subject ran inside his home where another struggle ensued. The subject and another officer fell down a flight of stairs while the officers attempted to subdue him and the subject’s foot got stuck in the railing. Officers were eventually able to secure the subject in handcuffs. The subject was taken to the hospital for medical clearance after complaining of pain in his foot for getting it stuck in the railing. The officer that was punched in the face sustained visible injuries but was not medically treated.

Complaints:

- On May 6th, there was an internal complaint alleging a dispatcher was tardy reporting to work multiple times throughout the months of April and May, 2019. This complaint is sustained.
- On May 13th, there was an external complaint against a community service officer alleging she was unprofessional. Through an internal review another policy violation was discovered (failure to utilize body worn camera). The allegation of rudeness is not sustained, the allegation of failure to utilize a body worn camera is sustained.
- On May 13th, there was an internal complaint alleging an officer was incompetent, inefficient, or derelict within their duties. This complaint is sustained.
- On May 23rd, there was an internal complaint alleging a dispatcher was tardy reporting to work and incompetent, inefficient or derelict within their duties. This complaint is still under investigation.
- On May 25th, there was an internal complaint alleging an officer was late reporting for duty. This complaint is still under investigation.
- On May 27th, there was an internal complaint alleging an officer was late reporting for duty. This complaint is sustained.

HPD Statistics

	2019	2018	<i>Year to Date Totals</i>		Percent
	May	May	YTD 2019	YTD 2018	+/-
Police					
Total Calls for Service	2126	2185	9361	9292	0.7%
Incident Reports	331	377	1627	1702	-4.4%
Traffic Accidents	62	56	304	287	5.9%
Traffic Stops	664	731	3255	2687	21.1%
Part I Crimes	93	91	450	492	-8.5%
Complaints Against Employee	3	2	16	13	23.1%
Use of Force Incidents	1	1	10	6	66.7%
Community Service Officers					
Animal Calls	187	224	827	739	11.9%
Animals Impounded	43	47	172	121	42.1%
Code Enforcement	108	82	222	195	13.8%
Complaints Against Employee	1	0	1	0	100.0%
Communication Center					
911 Calls	1010	987	4485	4387	2.2%
All Other Calls	6017	5381	27271	24567	11.0%
Complaints Against Employee	2	1	5	2	150.0%

HASTINGS POLICE

*** RETURN A - MONTHLY RETURN OF OFFENSES KNOWN TO THE POLICE ***

CLASSIFICATION OF OFFENSES		REPORTED OFFENSES	UNFOUNDED OFFENSES	ACTUAL OFFENSES	TOTAL CLEARED	CLEARED JUVENILE
A. MURDER/NON-NEGLIGENT MANSLAUGHTER	11	0	0	0	0	0
B. MANSLAUGHTER BY NEGLIGENCE	12	0	0	0	0	0
2. FORCIBLE RAPE	TOTAL	20	4	0	4	0
A. RAPE BY FORCE	21	4	0	4	0	0
B. ATTEMPTED RAPE	22	0	0	0	0	0
3. ROBBERY	TOTAL	30	1	0	1	0
A. FIREARM	31	1	0	1	0	0
B. KNIFE OR CUTTING INSTRUMENT	32	0	0	0	0	0
C. OTHER DANGEROUS WEAPON	33	0	0	0	0	0
D. STRONG-ARM (HANDS,FIST,FEET,ETC)	34	0	0	0	0	0
4. ASSAULT	TOTAL	40	24	0	24	15
A. FIREARM	41	0	0	0	0	0
B. KNIFE OR CUTTING INSTRUMENT	42	0	0	0	0	0
C. OTHER DANGEROUS WEAPON	43	0	0	0	0	0
D. HANDS,FIST,FEET,ETC.-AGGRAVATED	44	1	0	1	0	0
E. OTHER ASSAULTS - SIMPLE	45	23	0	23	15	0
5. BURGLARY	TOTAL	50	8	0	8	1
A. FORCIBLE ENTRY	51	0	0	0	0	0
B. UNLAWFUL ENTRY - NOFORCE	52	8	0	8	1	0
C. ATTEMPTED FORCIBLE ENTRY	53	0	0	0	0	0
6. LARCENY-THEFT	TOTAL	60	52	3	49	11
7. MOTOR VEHICLE THEFT	TOTAL	70	4	1	3	0
A. AUTO	71	4	1	3	0	0
B. TRUCKS & BUSES	72	0	0	0	0	0
C. OTHER VEHICLES	73	0	0	0	0	0
GRAND TOTAL	77	93	4	89	27	0

LAW ENFORCEMENT	OFFICERS KILLED	0
	BY FELONIOUS ACTS	0
	BY ACCID/NEG ACTS	0
LAW ENFORCEMENT	OFFICERS ASSAULTED	0

DATE: 06/03/2019

Prepared by: JULIE HALLETT

REPORT PERIOD: 05/01/2019 TO 05/31/2019

Title: DIRECTOR OF COMMUNICATION

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

Type of Permit	# of Permits	Fees	Valuation
Electric	41	\$ 4,695.00	\$ 1,078,105.00
Gas	35	\$ 760.00	
Plumbing			
Inspection	37	\$ 1,090.00	
Utilities		\$ 2,521.19	
Building			
Issued	36	\$ 45,368.08	\$ 14,598,276.66
Demolition	1	\$ 25.00	
Sign Permits	3	\$ 90.00	
Fence Permits	6	\$ 180.00	
Street Access Permits	10	\$ 300.00	
Moving Permits	0	\$ -	
Roofing Permits	28	\$ 870.00	
Siding Permits	0	\$ -	
Zoning and Filing Fees		\$ 1,020.00	
Out of District		\$ 13,023.75	
Electric Cards		\$ 2,120.00	
Plumbing Cards		\$ 560.00	
Gas Cards		\$ 1,360.00	
Electric Exams		\$ -	
Plumbing Exams		\$ -	
Gas Exams		\$ -	
Occupation Tax		\$ 13,023.75	
Subtotals	197	\$ 87,006.77	\$ 15,676,381.66
HU Plbg. Reimbursement		\$ 2,471.77	
HU Out of District Fees		\$ 13,023.75	
Total Collected	197	\$ 71,511.25	\$ 15,676,381.66

Don Threewitt, Director
Development Services Director



June 2019 Director's Report Hastings Public Library

April and May have been busy months planning for the arrival of Summer Reading and the Innovation Studios expanded Makerspace equipment.

Summer Reading is fully planned and underway with programs for all ages each week and movies scattered throughout. Each age group (kids, teens and adults) gets its own kick off event, BINGO tracking sheet and prizes. Kristy Hruska will explain more and convince you to participate at the Board meeting.

In May, we sent a total of 12 people to Lincoln to represent HPL and the UNL extension office for hands on training on the makerspace equipment. Installation and on-site training of equipment to further staff and volunteers will continue beginning June 11th. The makerspace will be closed to the public until June 20th while installation and training continue. An open house is planned for July 13th, 11am-3pm to introduce everyone to the equipment.

Our intern, Morgan Stromer, a Hastings College senior is hired and will begin June 11th as well and work through August. Julie Oschner and Beth Janning from the Adams County Extension office will also be part of our Community Action Team of trainers and volunteer staff that help run the "expanded" makerspace. If any Board members would like to be part of the Community Action Team and attend training on the equipment and help supervise the makerspace during the grant, please let me know. We'd be glad to have you!

Also for seasonal help we have hired two high school students, Alexis from Adams Central and Kiernan from Hastings High school to help shelve the multitude of children's books going in and out of the building.

The Library budget will be submitted to the Finance department on June 9th and will be reviewed at the board meeting. Staff salary information was received just as of Saturday, June 8th and we are still waiting on health insurance costs as that could change. Meetings with the Finance department will happen in the next two weeks. The budget worksession for Council is scheduled for August 5th.

Respectfully submitted,
Amy Hafer
Library Director

Parks & Recreation Department

May 2019

Recreation

5/1 – Interviewed on the radio about upcoming programs.
5/2 – Hosted youth track meet at Hastings High School. 54 kids attended.
5/3 – Ryan attended NeRPA Board Meeting in Lincoln.
5/5 – Hosted Bicycle event on the Pioneer Spirit Trail. Five businesses participated at stations. 30 participants turned in maps for the drawing of Chamber bucks.
5/7 – Hosted Adult Softball Manager Meeting. There are 18 Mens teams, 13 Coed teams and 5 Coed teen teams.
5/14 – Adult softball leagues started playing ball.
5/21 - Interviewed on the radio about upcoming programs.
5/22 – Youth fast pitch softball recreation league began. There are 3 teams.
5/26 – Coed Teen softball league started playing ball.
5/28 – Adult golf lessons held at Elks Golf Course. There are 12 participants.
5/30 – Jr Golf league started. There are 5 kids participating.
5/31 – Hosted Movie in the Parks Series at Libs Park. Approximately 325 people watched Mary Poppins. Next movie will be at Rader Park on June 28th. Movies are the last Friday of May, June, July, and August.

Aquacourt

5/13 – Began filling the water park.
5/20-24 – Lifeguard training. Staff meetings and orientation.
5/25 – Opening day of the Aquacourt.

Parks

Worked putting the Water Park, Splash Pad, and Wading Pools together for the summer.
Laid sod at Duncan.
Pulverized and drug ball fields in town.
Seeded Duncan Field.
Bench installed at Heartwell Park.
Repaired lights and outlets at Prospect Park restrooms.
Rain caused us to raise mowers up to 4 inches.
Aerated and fertilized Duncan Field and Smith Softball Complex.
Installed Disc Golf cages at Lib's Park.
Cut down a tree at Brickyard.
Picked up branches and removed more trees.
Sweep trail and put out extra trash cans for the half Marathon.
Removed the old playground at Heartwell Park.
Terry has been with the city for 25 years.

Director's Meetings

5/2 CCC Foundation / Rotary
5/3 CCC Foundation Student Recognition Luncheon
5/6 Glenwood
5/7 Softball Captains Meeting
5/9 Adams County CVB Board
5/10 Mobility Study
5/10 Rotary Board Meeting
5/22 Brickyard Park – Melon Roasters
5/28 Brickyard Park Bid Opening
5/28 City Hall Bldg Maintenance
5/30 Staff Evaluations

Auditorium

15 of 31 days rented

Cemetery

Adult Burials = 15

Stone Permits = 13

Grave Sales = 12

We worked overtime and Saturday mornings this month to get the cemetery ready for Memorial Day. On Memorial Day we had one of the biggest turn outs we've had in a long time. We also were able to get one of our Hot Boxes for our south main water system installed and it looks good. We did some upgrading on our landscaping by the main gates and around the Kiosk.

Section B: Event Application

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

Fees may be applicable.

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

Date(s) of Event: 08/24/2019

Event Name: Rock & Rib Fest

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

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

Email: marketing@firststreetbrewing.com Daytime Phone: 720-308-5324

Name of Organization Hosting Event: First Street Brewing Company

Type of Organization (Please select from the following):

Individual _____

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

____ Corporation ☒ LLC ____ Other

If Other, please provide name: No Coast Brewing DBA First Street Brewing Company

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

Organization Email: marketing@firststreetbrewing.com Organization Phone: 402-834-2400

Type of Event: Rib Fest, Bands and Beer Garden

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:_____

It will be the 9th Annual Rock 'n' Ribfest. A BBQ contest judged by Kansas City BBQ Society reps. Three bands will perform and numerous local and regional contestants will compete, a beer garden provided by First Street Brewing Company will be on the street. As will the musicians.

Event Location: Saint Joseph Ave.

- 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 am End Time of Event: 12 am

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/21/2019

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

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

PRODUCER Gary Thompson Agency, Inc. 3606 Cimarron Plaza, Ste 280 Hastings NE 68901	CONTACT NAME: Matt Hawley PHONE (A/C, No, Ext): (402) 463-0596 FAX (A/C, No): (402) 463-2143 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: United Fire and Casualty INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED NO COAST BREWING LLC DBA FIRST STREET BREWING CO NO COAST BREWING LLC DBA ENSIGN BEVERAGE CO PO BOX 811 HASTINGS NE 68902-0811	NAIC # 13021

COVERAGES**CERTIFICATE NUMBER:** 18-19 Master Cert**REVISION NUMBER:**

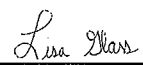
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		60505701	07/06/2018	07/06/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			60505701	07/06/2018	07/06/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			60505701	07/06/2018	07/06/2019	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		60505701	07/06/2018	07/06/2019	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

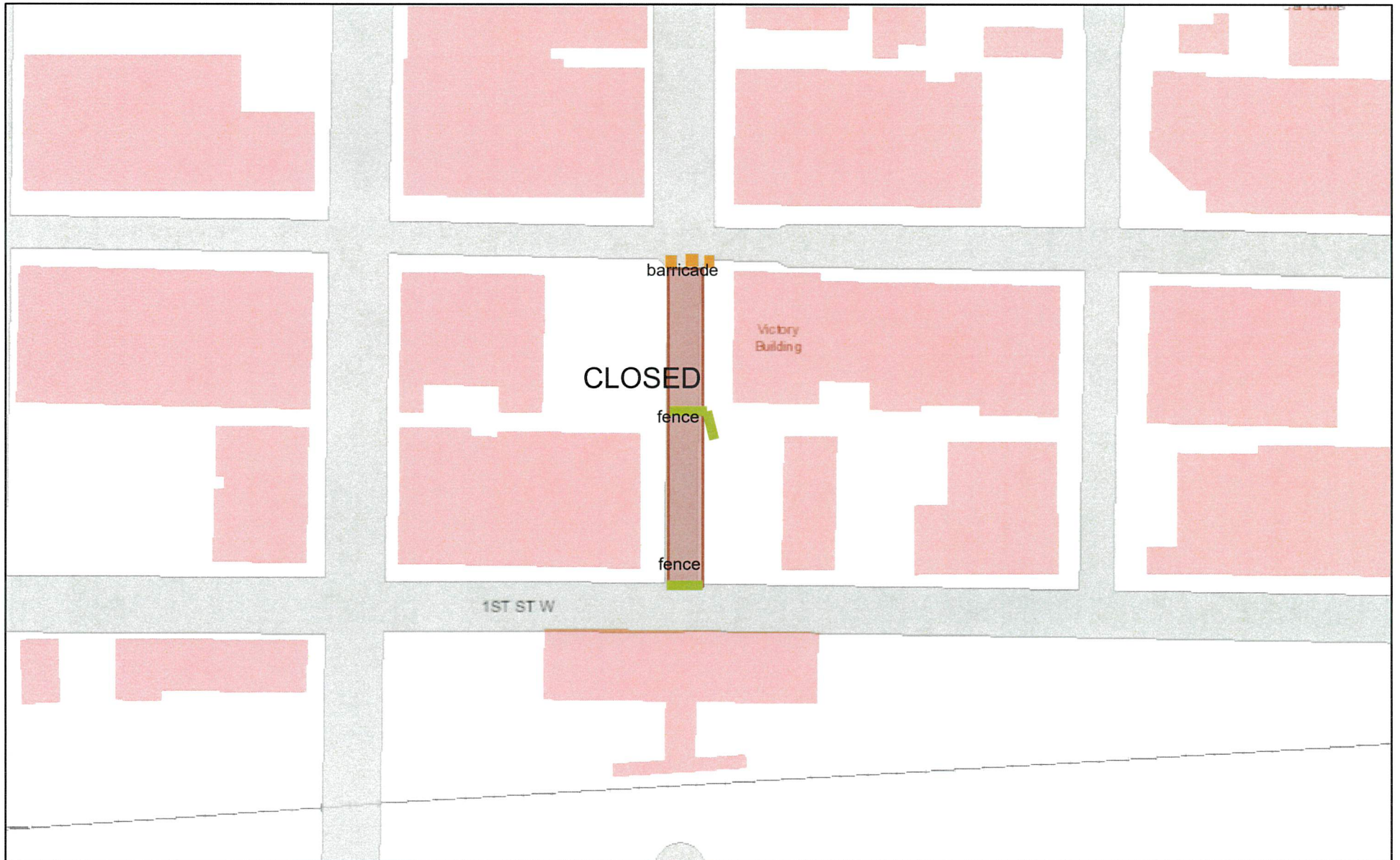
Certificate holder has automatic additional insured status on the general liability when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

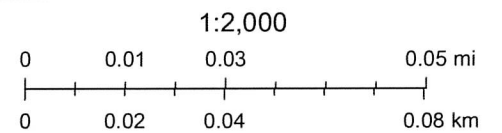
City of Hastings 220 N. Hastings Ave. Hastings NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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First Street Brewing Event Map



6/4/2019, 9:01:01 AM



**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

No Coast Brewing, LLC

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

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

Retail Liquor License Address or Non-Profit Business Address

CK 121079

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only **8/24/19**

Event Date(s):

Event Start Time(s): **9 am**

Event End Time(s): **1 am**

Alternate Date: **n/a**

Alternate Location Building & Address:

Event Building Name: **Outdoor Event**

Event Street Address/City: **Saint Joseph Ave., Hastings**

Indoor area to be licensed in length & width: X

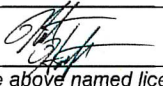
Outdoor area to be licensed in length & width: **75** X **150** (Diagram Form #109 must be attached)

Type of Event: **BBQ Competition, Bands & Beer Garden** Estimate # of attendees: **500**

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

Event Contact Name: **Megan Arrington-Williams** Event Contact Phone Number: **720-308-5324**

Event Contact Email: **marketing@firststreetbrewing.com**

*Signature Authorized Representative:  Printed Name **Nathan Hoeft**

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

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

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

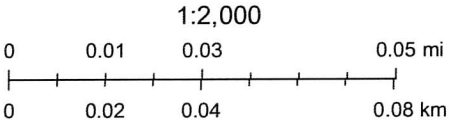
Local Governing Body Authorized Signature

Date

First Street Brewing Event Map



6/4/2019, 9:01:01 AM



LICENSE AGREEMENT FOR USE OF A PORTION OF PUBLIC STREET

THIS AGREEMENT, made and entered into this _____ day of _____, 2019, by and between the City of Hastings, Nebraska, a municipal corporation, hereinafter referred to as "City", and and No Coast Brewing, L.L.C., a Nebraska Limited Liability Company, d/b/a "First Street Brewing Company", hereinafter referred to as "First Street", WITNESSETH:

WHEREAS, First Street has applied for a Special Designated Liquor License with the Nebraska Liquor Control Commission to be able to serve beer and wine between the hours of 8:00 a.m. to 1:00 a.m. within the public street right-of-way of North Saint Joseph Avenue between 1st Street and east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto, located within the City of Hastings, Nebraska, on Saturday, August 24, 2019, in conjunction with an event to be known as "First Street Brewing Company Rock & Rib Fest"; and

WHEREAS, Section 8-107 of the Hastings City Code provides that alcoholic beverages may be served during community sponsored events on a portion of public streets within the downtown area subject to this issuance of a Special Designated License therefor issued by the Nebraska Liquor Control Commission and with a license agreement to do so with the City; and

WHEREAS, "First Street Brewing Company Rock & Rib Fest" is an event sponsored by First Street; and

WHEREAS, First Street is currently the holder of a Class "C" liquor license, License #C-121079, within the City of Hastings, Nebraska, and desires to serve alcohol, wine and beer as a beer garden activity during the "First Street Brewing Company Rock & Rib Fest" event as set forth above;

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

1. City hereby grants First Street a license to occupy that portion of the public street on North Saint Joseph Avenue between 1st Street and 2nd Street for the Rock & Rib Fest, including live bands; and from 1st Street and east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto as shown on the attached Exhibit "A" for the purpose of having a beer garden to serve alcohol, wine and beer between the hours of 8:00 a.m. and 1:00 a.m. on Saturday, August 24, 2019, subject to the following conditions:

- A. First Street obtains a Special Designated License from the Nebraska Liquor Control Commission for the portion of North Saint Joseph Avenue on the date and for the times set forth above prior to August 24, 2019.
- B. First Street provides and erects double fencing or other acceptable barriers as required by the Nebraska Liquor Control Commission across North Saint Joseph Avenue at 1st Street and the east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto for the Rock & Rib Fest and beer garden.

- C. First Street shall be responsible for the removal of said fencing or barriers at the conclusion of the time set forth in the Special Designated License, and repairing any damage done to North Saint Joseph Avenue or the sidewalk and intersecting alleys as a result of the erection of the fencing or barriers.
- D. First Street at the conclusion of the Rock & Rib Fest event shall be responsible for the removal of all tables and chairs or benches used in conjunction with the event, and for the removal of all litter, waste and garbage from the area of the Rock & Rib Fest and beer garden.

2. In consideration of City granting the aforementioned license, First Street agrees to provide City with a certificate of liability insurance in the minimum amount of a combined single limit of Two Million Dollars (\$2,000,000.00) with City named as an additional named insured at the time First Street picks up its Special Designated Permit from City prior to August 24, 2019. In the event said certificate of insurance is not received by City prior to August 24, 2019, the license granted hereunder shall be null and void and without force or effect. In addition, First Street agrees to indemnify and hold City harmless for any and all liability associated with or arising out of First Street's conduct and operation the Rock & Rib Fest and beer garden as provided for herein.

3. First Street agrees and understands that the license granted by this Agreement is only for August 24, 2019, between the hours of 8:00 a.m. and 1:00 a.m., and shall immediately expire and be no longer valid as of 1:00 a.m. on August 25, 2019.

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

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

City of Hastings, Nebraska, a municipal corporation

By _____
Mayor

ATTEST:

City Clerk

(SEAL)

Approved as to form: 
City Attorney

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

By _____
Managing Member

Section B: Event Application

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

Fees may be applicable.

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

Date of Event: Aug 11, 2019 Event Name: Kool-Aid Day Fun Run

Contact Person: Jody Jacobi Phone: 402-469-6128

Address: 200 W. 6th St

Email: jodybea01@yahoo.com Daytime Phone: 402-469-6128

* Name of Organization Hosting Event: Nebraska's Official Soft Drink
Heritage Foundation

Type of Organization (Please select from the following):

Individual _____

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

____ Corporation ____ LLC x Other nonprofit

If Other, please provide name: Kool-Aid Days Festival

Organization Address: 301 S. Burlington

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

Type of Event: three day family festival celebrating Hastings
as birthplace of Kool-Aid

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

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

Please describe activities included in this event: This application is only
applying for street useage for the 5K
and 1 mile Fun Run activity that is part of
Event Location: Lake Hastings festival weekend.

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

Start Time of Event: 7:00am End Time of Event: 11:00 am
Registration. Race @ 9:00am

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

Subject to insurance
AW 6/11/2019



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

LAKE HASTINGS

Sunday, August 11, 2019

5K Run & 1 Mile Walk/Run

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

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

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

=====

Return this portion with your check to address shown below.

Name: _____ **Age on Race Day:** _____

Event: ☐ Mile Walk/Run ☐ 5K Run **Gender:** ☐ Male ☐ Female

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____

ENTRY FEE enclosed: \$18 prior to August 5th (guarantees T-shirt for participant)

\$22 Day of race CIRCLE Shirt Size: Youth L Small Medium Large X-Large XXL

RELEASE

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

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

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

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

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

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

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

RELEASOR:

☐ Parent or guardian signing for a minor

(Print Name of Contest Entrant/Releasor)

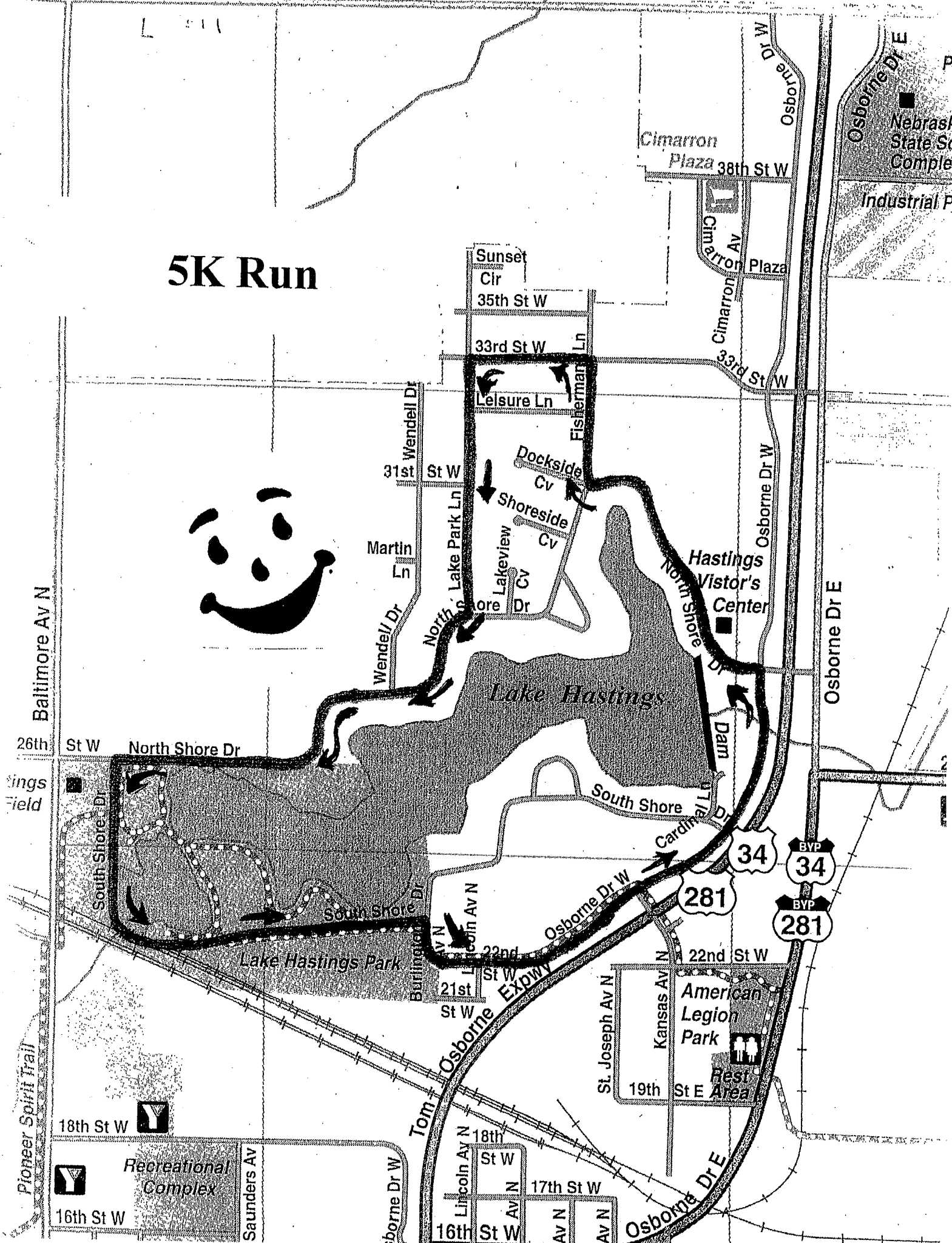
Make checks payable to: Kool-Aid Days

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

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



5K Run



Section B: Event Application

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

Fees may be applicable.

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

Date(s) of Event: August 17 2019
Event Name: SASA 10th Annual 5K / 1mi Walk/Run
Contact Person: Brittany Rees Phone: 402 463 8810
Address: 220 S. Burlington Ave Ste #4
Email: community@hastingsasa.com Daytime Phone: 402.463.8810
Name of Organization Hosting Event: SASA Crisis Center Inc

Type of Organization (Please select from the following):

Individual _____

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

☒ Corporation _____ LLC _____ Other _____

If Other, please provide name: _____

Organization Address: 220 S Burlington Ave Ste #4
Organization Email: community@hastingsasa.com Organization Phone: 402 463 8810
Type of Event: Run/Walk

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:

Volunteer run event
5K run / 1mi run/walk

Event Location: Hastings Lake

- 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: 6AM End Time of Event: 10AM

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



SASACRI-01

JROYAL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/12/2019

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

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

PRODUCER Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Jamie Woods	
	PHONE (A/C, No, Ext): (402) 470-0337 703144	FAX (A/C, No): (402) 327-8483
	E-MAIL ADDRESS: jwoods@eni-grp.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Riverport Insurance Co.	
INSURED SASA Crisis Center, Inc. P. O. Box 8 Hastings, NE 68902-0008	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

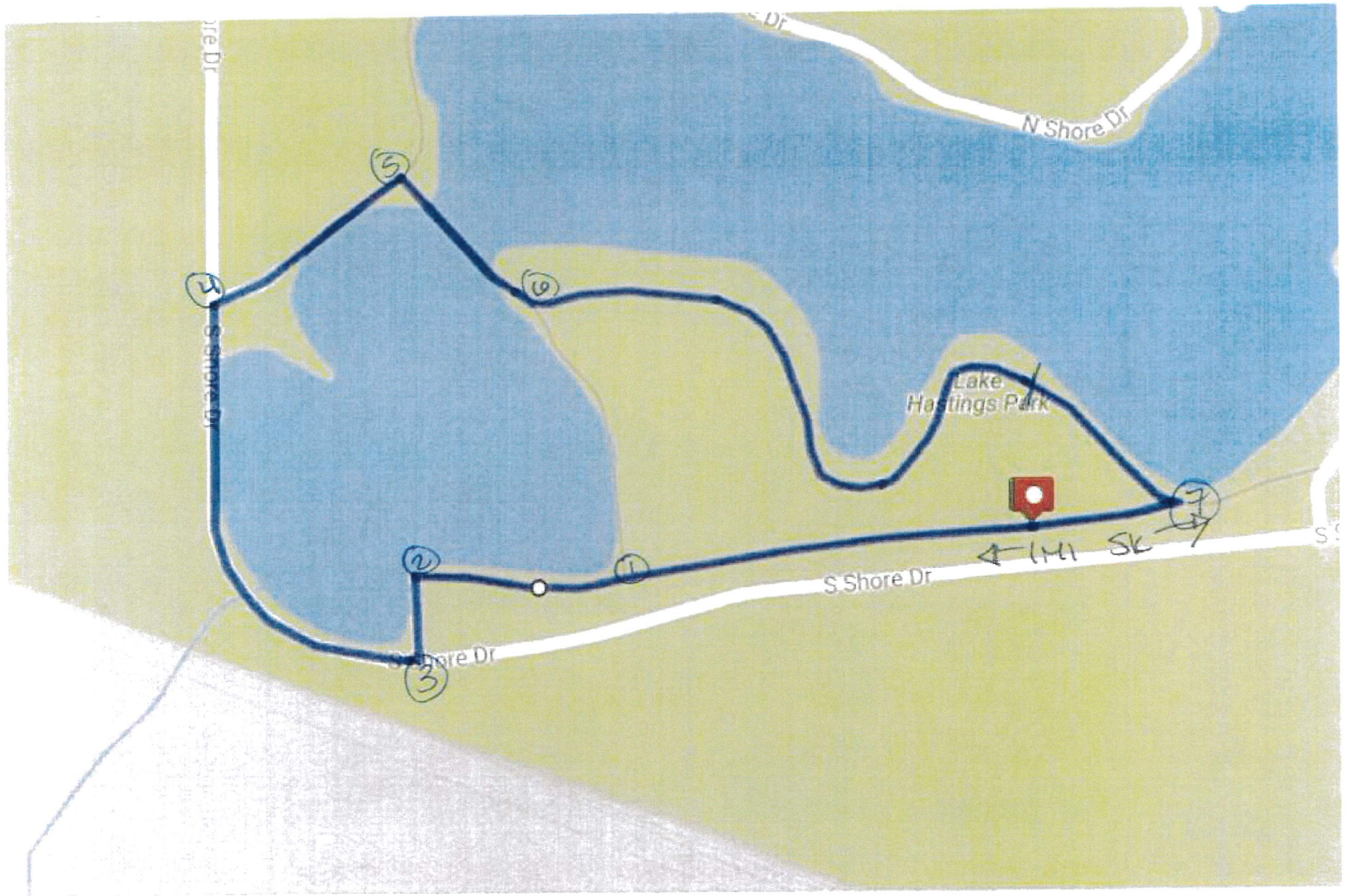
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:	X		HHS 8564221 - 12	8/22/2018	8/22/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			HHS 8564221 - 12	8/22/2018	8/22/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			HHS 8564221 - 12	8/22/2018	8/22/2019	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
SASA Crisis Center Annual 5K Run Event to be held on August 17, 2019 at Lake Hastings Park
Liability for this event is included in General Liability.

CERTIFICATE HOLDER

CANCELLATION

City of Hastings 220 North Hastings Avenue Hastings, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE



4 Baltimore Ave
N Baltimore Ave
N Baltimore Ave
N Baltimore Ave
N Baltimore Ave

all Dr
Wendell Dr

W 33rd St
Lake Park Ln
3

Leisure Ln

Fisherman Ln

2

N Shore Dr

N Shore Dr

N Shore Dr

N Shore Dr

N Shore Dr

Osborne Dr E
Osborne Dr E
N Burlington Ave
Tom Osborne Expy

Osborne Dr W

Osborne Dr E

E 26th St
Ha

34

1

Osborne Dr W

S Shore Dr

S Shore Dr

Lakeridge Drive

Wendell Dr

N Shore Dr

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4

N Shore Dr

S Shore Dr

Lake Hastings Park

S Shore Dr

W 22nd St

ton Ave

Tom Osborne Expy

N Kansas Ave

W 22nd St

N Baltimore Ave
N Baltimore Ave
N Baltimore Ave

N Baltimore Ave

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 6/24/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Convene as Board of Equalization and levying of special assessments for:
Alley Improvement District 2017-1
Street Improvement District 2017-3
Sanitary Extension District 2018-1
Water Extension District 2018-1
Street Improvement District 2017-4

Names of People/Business affected by this action:

City of Hastings
Property Owners
HEDC

Why Council action is required:

Statutory Procedure; Bond Transcript Requirements

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2019-28

Deadlines associated with action:

As soon as possible to begin collection of special assessments

Department head comments:

The City Council approved the proposed schedules of assessments for these projects at their May 28, 2019 meeting and set a hearing date for levying of special assessments of the meeting of June 24, 2019.

The districts are as follows:

AID-2017-1 Paving - Alley- Colorado to Minnesota between 1st Street and 2nd Street

SID-2017-3 Paving - 33rd Street - Osborne Drive East 1670' to Yost Avenue; 31st Street - Osborne

Drive East to Yost Avenue

SID-2017-4 Paving - 33rd Street - Wendell Drive West 1142 feet; Shadow Ridge (Cul-de-sac)

WD-2018-1 Water District in North Park Commons - 31st Street and 33rd Street

SD-2018-1 Sanitary Sewer District in North Park Commons - 31st Street and 33rd Street

The total cost of all district improvements is \$1,826,094.21. General obligation for paving is \$475,191.33. General obligation for water, sanitary sewer (\$34,312.30), and previously served lots is \$6,913.40. Total assessments levied is \$1,316,590.58.

Where credit is applied on SID 2017-4, the developer has prepaid, for lots sold, or provided upfront costs as required in the current twenty-five percent (25%) down payment policy established by the City Council under Resolution 2017-29.

Action to be taken is as follows:

- 1) Mayor will take motion to adjourn as Mayor and the City Council; to reconvene as the Board of Equalization.
- 2) Open Public Hearing and receive testimony
- 3) Close Public Hearing
- 4) Motion to Adjourn as the Board of Equalization and reconvene as the Mayor and City Council.
- 5) The City Council considers passage of the resolution levying special assessments.

Property owners will have fifty (50) days to pay in full or any amount without interest accruing; Property owners have the ability to finance the improvements up to fifteen (15) years at 4.5% interest. Delinquent rate is fourteen (14%) percent

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2019-28

RESOLUTION MAKING ASSESSMENTS IN ALLEY IMPROVEMENT

DISTRICT NO. 2017-1

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Alley Improvement District No. 2017-1 in the Hastings Daily Tribune on June 11, 2019, and June 18, 2019, and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said District proposed to be levied against certain lots and parcels of ground on account of the construction of the improvements hereinbefore described in accordance with an Agreement between the City of Hastings and Hastings College;

NOW, THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby adopt the following Resolution:

BE IT RESOLVED, that the special assessments and the aforesaid agreement are adjusted as follows:

(List any adjustments here)

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without interest, but if not so paid, to bear interest thereafter at the rate of Four and Fifty Hundredths per centum (4.50%) per annum from the date of this resolution until delinquent; such assessments shall become delinquent as follows: One fifteenth of the total amount shall become delinquent fifty days after such levy; one fifteenth in one year; one fifteenth in two years; one fifteenth in three years; one fifteenth in four years; one fifteenth in five years; one fifteenth in six years; one fifteenth in seven years; one fifteenth in eight years; one fifteenth in nine years; one fifteenth in ten years; one fifteenth in eleven years; one fifteenth in twelve years; one fifteenth in thirteen years; and one fifteenth in fourteen years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes. Installments may be prepaid at anytime at the option of the property owner as provided by law.

AND BE IT FURTHER RESOLVED that a certified copy of said assessment schedules be filed by the City Clerk, with the City Treasurer, and with the Adams County Treasurer and the Adams County Clerk, as provided by law.

PASSED this 24th day of June, 2019.

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form:

City Attorney

The Mayor declared that in accordance with published notice, it was now time to conduct a hearing relative to the levy of special assessments in Alley Improvement District No. 2017-1 (the alley in Block 23, Johnson Addition to the City of Hastings, from North Colorado Avenue east to North Minnesota Avenue, in the City of Hastings, Nebraska), and declared the public hearing open. The Mayor asked the City Clerk if any written objections had been filed. The City Clerk reported the following written objections:

Alley Improvement District No. 2017-1:

The Mayor then asked if there were any persons present who wished to be heard concerning the proposed assessments in said Alley Improvement District No. 2017-1. The following persons appeared:

Alley Improvement District No. 2017-1:

There being no other persons wishing to be heard concerning the improvements and the proposed levy of special assessments within said Alley Improvement District No. 2017-1, the Mayor declared the hearing closed.

[Possible added optional proceedings:

Discussion followed regarding certain of the assessments as set out in the recommendations of the City Engineer. Council member _____ moved that the proposed special assessments be adjusted as follows:

Alley Improvement District No. 2017-1

Motion seconded by Council Member _____. On roll call vote, the following voted Yea: _____

_____. Voting Nay: _____. Abstaining _____.

The result of the vote being _____ Yeas and _____ Nays, the Mayor declared the motion passed.]

There upon, after having fully considered the objections and the adjustment and equalizing of assessments relative to said Alley Improvement District No. 2017-1, the following resolution was presented by the Clerk:

PAVING IMPROVEMENT ASSESSMENTS

Project No. AID 2017-1

Alley Between 1st St. & 2nd St. and Colorado Ave. & Minnesota Ave.

		Total	City	Developer
1	Construction Costs (Contractor's Final Estimate)	\$113,891.00	\$37,777.64	\$76,113.36
2	Engineer & Design Miller & Associates	\$2,000.00		\$2,000.00
3	Engineer Preliminary & Inspection @ 4%	\$4,555.64		\$4,555.64
4	Survey / Title Search	\$1,025.00		\$1,025.00
5	Interest 1.50 % (Through May 1st)	\$223.61		\$223.61
6	Legal Advertising / Press Releases	\$69.75		\$69.75
	Total Cost of Street Improvement District =	\$121,765.00	\$37,777.64	\$83,987.36

Total Lin. Feet = 600.00

\$139.9789333333 Per Lin. Ft.

\$113,891.00

\$37,777.64

\$76,113.36

\$4,555.64

\$14 @ 12 = \$168
\$223.61

PAVEMENT ASSESSMENT by LOT

Project No. AID 2017-1

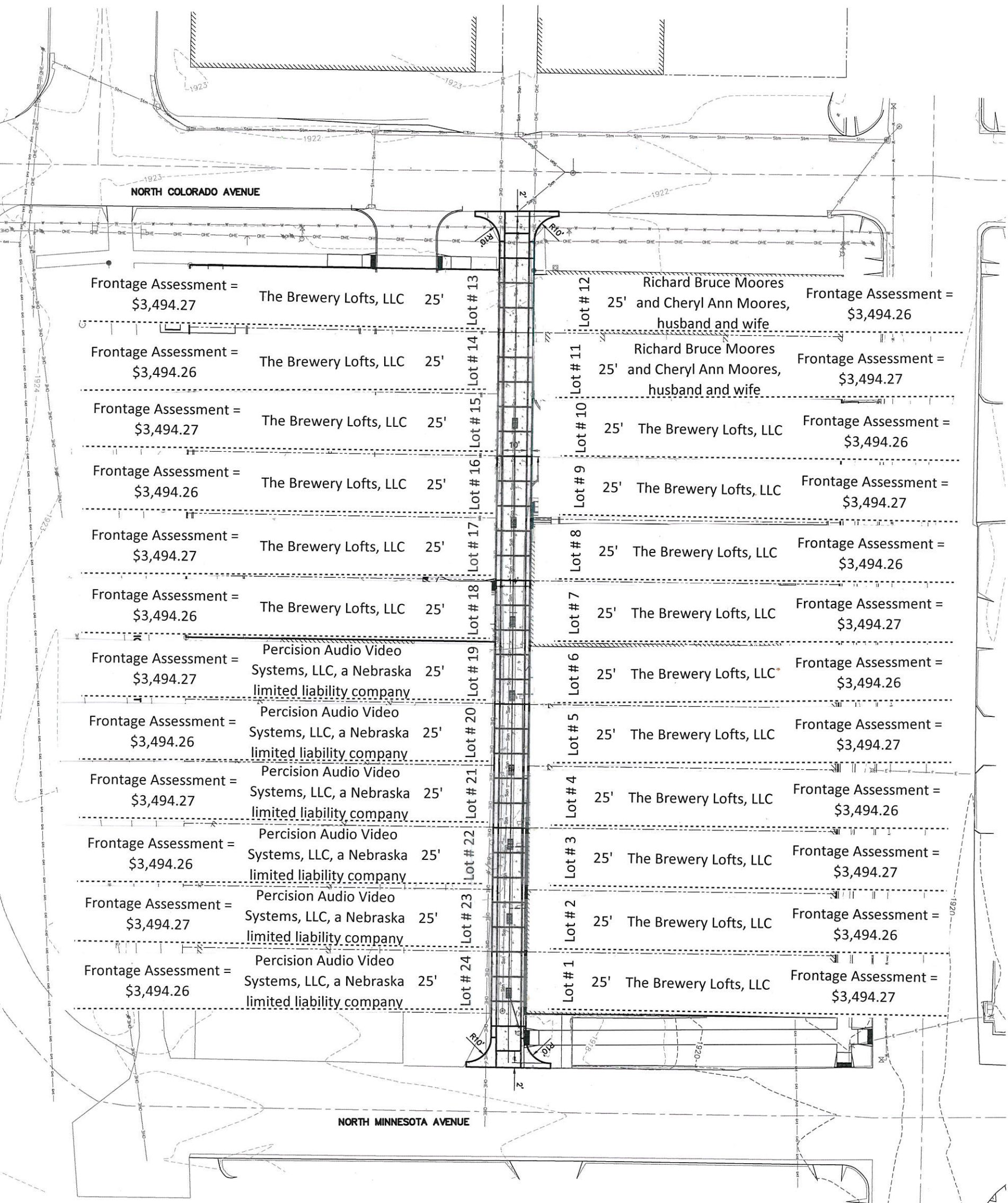
Alley Between 1st St. & 2nd St. and Colorado Ave. & Minnesota Ave.

Lot	Blk	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Owner	Frontage Assessment	Credit Applied	Total Due
1	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
2	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.48		\$3,499.48
3	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
4	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
5	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.48		\$3,499.48
6	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
7	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
8	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.48		\$3,499.48
9	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
10	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
11	23	Johnson's Addition	25.00	Richard Bruce Mooers and Cheryl Ann Mooers, husband and wife	\$3,499.48		\$3,499.48
12	23	Johnson's Addition	25.00	Richard Bruce Mooers and Cheryl Ann Mooers, husband and wife	\$3,499.47		\$3,499.47
13	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
14	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.48		\$3,499.48
15	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
16	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
17	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.48		\$3,499.48
18	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
19	23	Johnson's Addition	25.00	Precision Audio Video Systems, LLC, and Nebraska limited liability company	\$3,499.47		\$3,499.47
20	23	Johnson's Addition	25.00	Precision Audio Video Systems, LLC, and Nebraska limited liability company	\$3,499.48		\$3,499.48
21	23	Johnson's Addition	25.00	Precision Audio Video Systems, LLC, and Nebraska limited liability company	\$3,499.47		\$3,499.47

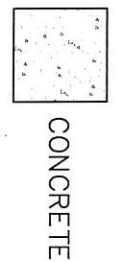
22	23	Johnson's Addition	25.00	Precision Audio Video Systems, LLC, and Nebraska limited liability company	\$3,499.47		\$3,499.47
23	23	Johnson's Addition	25.00	Precision Audio Video Systems, LLC, and Nebraska limited liability company	\$3,499.48		\$3,499.48
24	23	Johnson's Addition	25.00	Precision Audio Video Systems, LLC, and Nebraska limited liability company	\$3,499.47		\$3,499.47

Total Lineal Feet = 600.00
\$ per Front Footage
\$139.9789333333
\$83,987.36
\$0.00
\$83,987.36

Total Cost of District = \$121,765.00
City Obligation = \$37,777.64
Assessable Cost = \$83,987.36



**All lots are located in
Block Twenty-Three (23)
Johnson's Addition**



CONCRETE

PAVING LEGEND

VERIFY SCALES
BAR IS ONE INCH ON
ORIGINAL DRAWING
IF NOT ONE INCH ON THIS
SHEET, ADJUST SCALES
ACCORDINGLY.

SCALE:
AS SHOWN

PROJECT NO.
162-P20-001

DATE:
JUNE 2017

FIELD BOOK
33916

DRAWN BY:
AR / TJS

SHEET
5

ALLEY PROJECT
Assessment schedule
HASTINGS, NEBRASKA

Miller & Associates
Consulting Engineers, P.C.
Kearney, NE 68849 234-6456
McCook, NE 68901 345-3710

REVISIONS
BY

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CITY OBLIGATION

AID 2017-1

Alley Between 1st St. & 2nd St. and Colorado Ave. & Minnesota Ave.

Item	Decsription	Quantity	Cost per Unit	Total	Quantity	CITY Portion	Quantity	Assessable Portion
1	Remove Aspahalt Pavement	274.00	\$20.00	\$5,480.00	0.00	\$0.00	274.00	\$5,480.00
2	Remove Gravel Surfacing	245.00	\$10.00	\$2,450.00	0.00	\$0.00	245.00	\$2,450.00
3	Remove Existing Storm Sewer Inlets	6.00	\$350.00	\$2,100.00	0.00	\$0.00	6.00	\$2,100.00
4	Remove Existing Storm Sewer Pipe	140.00	\$15.00	\$2,100.00	0.00	\$0.00	140.00	\$2,100.00
5	Remove Existing Railroad Tracks & Ties	500.00	\$32.00	\$16,000.00	0.00	\$0.00	500.00	\$16,000.00
6	Construct 8" Concrete Pave. 47B 3500	601.34	\$100.00	\$60,134.00	118.88	\$11,888.00	482.46	\$48,246.00
7	Construct Grate Inlets with Grate & Frame	9.00	\$2,125.00	\$19,125.00	9.00	\$19,125.00	0.00	\$0.00
8	Furnish & Install 12" RCP Storm Sewer Pipe	247.00	\$46.00	\$11,362.00	247.00	\$11,362.00	0.00	\$0.00
9	Furnish & Install 8" D.I.P. Roof Drain Pipe	50.00	\$60.00	\$3,000.00	0.00	\$0.00	50.00	\$3,000.00
10	Adjust Manhole to Grade	1.00	\$1,000.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00
11	Traffic Control	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00
								\$0.00

Totals =	\$127,751.00		\$42,375.00		\$85,376.00
----------	--------------	--	-------------	--	-------------

- Liquidated Damages = \$13,860.00 - \$4,597.36 -\$9,262.64

Project Assessed = \$113,891.00 \$37,777.64 \$76,113.36

10.85%

RESOLUTION NO. 2019-29

RESOLUTION MAKING ASSESSMENTS IN STREET IMPROVEMENT

DISTRICT NO. 2017-3

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Street Improvement District No. 2017-3 in the Hastings Daily Tribune on June 11, 2019, and June 18, 2019, and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said District proposed to be levied against certain lots and parcels of ground on account of the construction of the improvements hereinbefore described in accordance with an Agreement between the City of Hastings and Hastings College;

NOW, THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby adopt the following Resolution:

BE IT RESOLVED, that the special assessments and the aforesaid agreement are adjusted as follows:

(List any adjustments here)

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without interest, but if not so paid, to bear interest thereafter at the rate of Four and Fifty Hundredths per centum (4.50%) per annum from the date of this resolution until delinquent; such assessments shall become delinquent as follows: One fifteenth of the total amount shall become delinquent fifty days after such levy; one fifteenth in one year; one fifteenth in two years; one fifteenth in three years; one fifteenth in four years; one fifteenth in five years; one fifteenth in six years; one fifteenth in seven years; one fifteenth in eight years; one fifteenth in nine years; one fifteenth in ten years; one fifteenth in eleven years; one fifteenth in twelve years; one fifteenth in thirteen years; and one fifteenth in fourteen years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes. Installments may be prepaid at anytime at the option of the property owner as provided by law.

AND BE IT FURTHER RESOLVED that a certified copy of said assessment schedules be filed by the City Clerk, with the City Treasurer, and with the Adams County Treasurer and the Adams County Clerk, as provided by law.

PASSED this 24th day of June, 2019.

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form:

City Attorney

The Mayor declared that in accordance with published notice, it was now time to conduct a hearing relative to the levy of special assessments in Street Improvement District No. 2017-3 (33rd Street from Osborne Drive East a distance East 1780 Feet More or Less; 31st Street from Osborne Drive East a distance Easterly 1048 Feet more or less to a Point, Thence Northeasterly along a 300 foot Radius Curve to the left a distance of 622 Feet more or less to Yost Avenue, Including Intersections of 33rd Street and Osborne Drive East, 31st Street and Osborne Drive East, and 33rd Street and Yost Avenue), and declared the public hearing open. The Mayor asked the City Clerk if any written objections had been filed. The City Clerk reported the following written objections:

Street Improvement District No. 2017-3:

The Mayor then asked if there were any persons present who wished to be heard concerning the proposed assessments in said Street Improvement District No. 2017-3. The following persons appeared:

Street Improvement District No. 2017-3:

There being no other persons wishing to be heard concerning the improvements and the proposed levy of special assessments within said Street Improvement District No. 2017-3, the Mayor declared the hearing closed.

[Possible added optional proceedings:

Discussion followed regarding certain of the assessments as set out in the recommendations of the City Engineer. Council member _____ moved that the proposed special assessments be adjusted as follows:

Street Improvement District No. 2017-3

Motion seconded by Council Member _____. On roll call vote, the following voted Yea: _____

_____. Voting Nay: _____. Abstaining _____.

The result of the vote being _____ Yeas and _____ Nays, the Mayor declared the motion passed.]

There upon, after having fully considered the objections and the adjustment and equalizing of assessments relative to said Street Improvement District No. 2017-3, the following resolution was presented by the Clerk:

Paving Improvements

Project No. SID 2017-3

33rd St. Osborne Drive East 1780' & 31st St. Osborne Drive East 1670' to Yost Ave.

		Total	City General Obligation	Drives, Water Stubs Sanitary stubs	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$1,102,234.87	\$306,641.34	\$58,608.43	\$736,985.10
2	Engineer Construction Staking / Insp 4%	\$44,089.39	\$0.00		\$44,089.39
3	Mid State Engineering (Soil Proctors Concrete Cylinders)	\$1,680.00	\$0.00		\$1,680.00
4	Title Searches	\$1,266.66	\$0.00		\$1,266.66
5	Interest 1.50 % (Through May 1st)	\$9,822.54	\$0.00		\$9,822.54
6	Legal Advertising / Press Releases	\$84.88	\$0.00		\$84.88
7	Total Cost of Street Improvement District =	\$1,159,178.34	\$306,641.34	\$58,608.43	\$793,928.57

Assessable	Lin. Feet	Price per Lin. Foot
\$793,928.57	6636.43	\$119.6318758730

PAVING ASSESSMENT by LOTS

Project No. SID 2017-3

33rd St. & 31st St. Osborne Drive East 1670' to Yost Ave.

Lot	Blk	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Owner	Frontage Assessment	Driveway Assess	Water Stub Assessment	Sanitary Stub Assessment	Total Due
2		North Park Commons First Subdivision	261.50	Hastings Economic Development Corporation	\$31,283.74				\$31,283.74
2		North Park Commons Second Subdivision	160.00	Hastings Lodging 2, LLC, a Nebraska limited liability company	\$19,141.10				\$19,141.10
1		North Park Commons Second Subdivision	363.03	Hastings Lodging 2, LLC, a Nebraska limited liability company	\$43,429.96				\$43,429.96
6	1	North Park Commons Addition / 31st	795.60	Hastings Economic Development Corporation	\$95,179.12				\$95,179.12
3		Wal-Mart Sub Division	150.00	4Rutt Properties, LLC, a Nebraska Limited Liability Company	\$17,944.78	\$2,525.96			\$20,470.74
1		Hastings Commons Sub Division No. 2	343.74	DJ&R Investments, LLC, a Nebraska Limited Liability Company	\$41,122.26				\$41,122.26
4		Hastings Commons Sub Division No. 3	306.33	Hastings Commons LLC	\$36,646.83				\$36,646.83
Outlot A		Pioneer Trail Flats Sub Division	60.00	Hastings Economic Development Corporation	\$7,177.91				\$7,177.91
3		Pioneer Trail Flats Sub Division	110.00	Hastings Economic Development Corporation	\$13,159.51				\$13,159.51
2		Pioneer Trail Flats Sub Division	149.61	Hastings Economic Development Corporation	\$17,898.12				\$17,898.12
1		Pioneer Trail Flats Sub Division / 31st	494.70	Hastings Economic Development Corporation	\$59,181.89				\$59,181.89
1		Pioneer Trail Flats Sub Division / 33rd	387.89	Hastings Economic Development Corporation	\$46,404.01				\$46,404.01

PAVING ASSESSMENT by LOTS

Project No. SID 2017-3

33rd St. & 31st St. Osborne Drive East 1670' to Yost Ave.

2		Menards Addition	174.77	Gibraltar Development, LLC, a Nebraska limited liability company	\$20,908.07				\$20,908.07
1		Menards Addition	855.16	Menard, Inc., a Wisconsin Corporation	\$102,304.39	\$14,534.37			\$116,838.76
2		Industrial Park North Sub Division No. 8	280.00	Harold Korb, Tyler H. Korb and Ryan W. Korb, father and sons Zone Back	\$30,975.66				\$30,975.66
2	1	Industrial Park North Sub Division No. 10 (155.50 Zone Back)		L&P Commercial Rentals LLC, a Nebraska Limited Liability Company Zone Back	\$2,521.27				\$2,521.27
2		Industrial Park North Sub Division No. 9	424.14	Thomas A. Quinn and Joan A. Quinn, husband and wife as joint tenants	\$50,740.66				\$50,740.66
1		North Park Commons First Subdivision	262.04	Hastings Economic Development Corporation	\$31,348.34			\$3,631.20	\$34,979.54
3		North Park Commons Second Addition	261.48	Hastings Economic Development Corporation	\$31,281.34		\$8,567.20	\$3,585.30	\$43,433.84
4		North Park Commons Second Addition	261.48	Hastings Economic Development Corporation	\$31,281.34		\$8,653.60	\$4,054.50	\$43,989.44
6		North Park Commons Addition / 33rd	534.96	Hastings Economic Development Corporation	\$63,998.27		\$8,848.80	\$4,207.50	\$77,054.57

Total Lineal Feet = 6636.43 \$119.6318758730 \$793,928.57 \$17,060.33 \$26,069.60 \$15,478.50 \$852,537.00

City General Obligation = \$306,641.34
Drive way Assessment = \$17,060.33
Water Stub Assessment = \$26,069.60
Sewer Stub Assessment = \$15,478.50
Lot Frontage Assessment = \$793,928.57
Total Cost of Paving Improvements = \$1,159,178.34

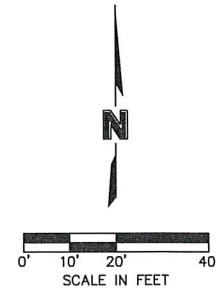
\$58,608.43

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DATE: Jan 16, 2018 4:39pm XREFS: ROW_71255 V_XTOPO_SPMODIFIED_70337 C_PBASE_71255 C_TBLK-PAVING_71255 USER: ihusted

Lot #4 Hastings Commons Third Subdivision
Owner: Hastings Commons, LLC,
a Nebraska Limited Liability Corporation
Frontage Length = 306.33 Lin. Ft.
Frontage Assessment = \$36,646.83

Out lot "A" Pioneer Trail Flats Subdivision
Owner: Hastings Economic Development Corporation
Frontage Length = 60.00 Lin. Ft.
Frontage Assessment = \$7,177.91

EROSION CONTROL MAT		
STA.	SIDE	S.F.
38+39	55 2' RT	440



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[illegible]

31st STREET CONSTRUCTION & REMOVALS
STA. 34+50 TO 39+00

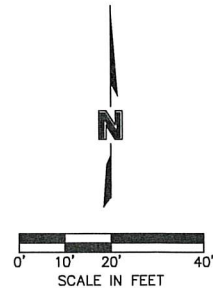
C NORTH PARK COMMONS
PAVING IMPROVEMENTS

HASTINGS, NEBRASKA

drawn by: _____ LH
checked by: _____ JB
approved by: _____ MMR
QA/QC by: _____ MMR, JB
project no.: _____ 2017-1255
drawing no.: C CON 7'1255.dwg
date: _____ 01.16.2018

DWG: F:\2017\1001-1500\017-1255\40-Design\AutoCAD\Final Plans\Sheets\GNCV\Paving Plans\C.CON-31st Street_71255.dwg USER: lhusted
DATE: Jan 18, 2018 8:03am XREFS: ROW_71255 V_XTOPO_SPMODIFIED_70337 C_PBASE_71255 C_TBLK-PAVING_71255

BUILD 7" CONCRETE PAVEMENT		
STA. TO STA.	SIDE	SQ. YDS.
39+00 - 43+50	LT & RT	1800



Lot #6 North Park Commons Addition
Owner: Hasting Economic Development Corporation
Frontage Length = 795.60 Lin. Ft.
Frontage Assessment = \$95,179.12

Lot #3 Pioneer Trail Flats Subdivision
Owner: Hastings Economic Development Corporation
Frontage Length = 110.00 Lin. Ft.
Frontage Assessment = \$13,159.51

Lot #2 Pioneer Trail Flats Subdivision
Owner: Hastings Economic Development Corporation
Frontage Length = 149.61 Lin. Ft.
Frontage Assessment \$17,898.12

BUILD CURB INLET						
NO.	STA.	SIDE	RIM ELEV.	ℓ ELEV.	DEPTH	THROAT
5	40+83	16.0' LT	1905.50	1901.63	3.87'	8'-0"
6	40+83	16.0' RT	1905.50	1901.82	3.68'	8'-0"

INLET SEDIMENT FILTER			
NO.	STA.	SIDE	EA
5	40+83	16.0' LT	1
6	40+83	16.0' RT	1

BUILD STORM SEWER PIPE					
NO.	SIZE	LENGTH	SLOPE	TYPE	DESCRIPTION
7	24"	256'	0.30%	RCP	CURB INLET 4 ℓ=1900.86 TO CURB INLET 5 ℓ=1901.63
8	18"	36'	0.50%	RCP	CURB INLET 5 ℓ=1901.63 TO CURB INLET 6 ℓ=1901.82

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REV. NO.	DATE	REVISIONS DESCRIPTION

31st STREET CONSTRUCTION & REMOVALS STA. 39+00 TO 43+50	2018
HEDC NORTH PARK COMMONS PAVING IMPROVEMENTS	
HASTINGS, NEBRASKA	

drawn by: _____
checked by: _____
approved by: _____
QA/QC by: _____
project no.: 2017-1255
drawing no.: C.CON_71255.dwg
date: 01.16.2018

DWG: F:\2017\1001-1500\017-1255\40-Design\AutoCAD\Final Plans\Sheets\GNCA\Paving Plans\C_CON-31st Street_171255.dwg USER: ihusted
DATE: Jan 16, 2018 4:39pm XREFS: ROW_171255 V_XTOPO_SPMODIFIED_70337 C_PASE_171255 C_TBLK-PAVING_171255

BUILD 7" CONCRETE PAVEMENT		
STA. TO STA.	SIDE	SQ. YDS.
43+50 - 46+58	LT & RT	1096



Lot #1 Pioneer Trail Flats Subdivision
Owner: Hastings Economic Development Corporation
Frontage Length = 494.70 Lin. Ft.
Frontage Assessment = \$59,181.89



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drawn by: _____ LH checked by: _____ JH approved by: _____ MMR QA/QC by: _____ MMR_JB project no.: 2017-1255 drawing no.: C.CON 7-255.dwg date: 01.16.2018		31st STREET CONSTRUCTION & REMOVALS STA. 43+50 TO 46+58		REV. NO.	DATE	REVISIONS DESCRIPTION
HEDC NORTH PARK COMMONS PAVING IMPROVEMENTS						
HASTINGS, NEBRASKA		2018		REVISIONS		

SHEET
13 of 34

DWG: F:\2017\1001-1500\017-1255\40-Design\AutoCAD\Final Plans\Sheets\GNCV\Paving Plans\C-CON-33rd Street_71255.dwg USER: ihusted
DATE: Jan 16, 2018 4:41pm V_XTOPO_SMODIFIED_70337 C_BASE_71255 C_TBLK-PAVING_71255

BUILD 8" HIGH EARLY CONCRETE PAVEMENT		
STA. TO STA.	SIDE	SQ. YDS.
102+66 - 103+64	LT & RT	1140

BUILD 8" CONCRETE PAVEMENT		
STA. TO STA.	SIDE	SQ. YDS.
103+64 - 107+00	LT & RT	1567

BUILD 6" CONCRETE DRIVEWAY		
STA.	SIDE	SQ. YDS.
105+66	LT	138

BUILD 6" CONCRETE BIKE TRAIL		
STA.	SIDE	SQ. YDS.
102+58 - 102+83	44' LT	24
103+29 - 105+50	LT	251
105+81 - 106+15	LT	56
106+05 - 107+00	RT	115

BUILD CURB RAMP		
STA.	SIDE	WARNING PANELS (SF)
102+80	44' LT	16
103+33	41' LT	20
105+49	41' LT	20
105+82	41' RT	20
106+10	21' LT	20
106+10	21' RT	20

*CONCRETE CONSTRUCTION OF CURB RAMPS SHALL BE SUBSIDIARY TO CONCRETE SIDEWALK. DETECTABLE WARNING PANELS WILL BE PAID SEPARATELY.

ADJUST MANHOLE TO GRADE		
STA.	SIDE	EA
105+10	30' LT	1

6" PVC SANITARY SEWER SERVICE		
STA.	SIDE	LF
105+14	30' LT TO 39' RT	69

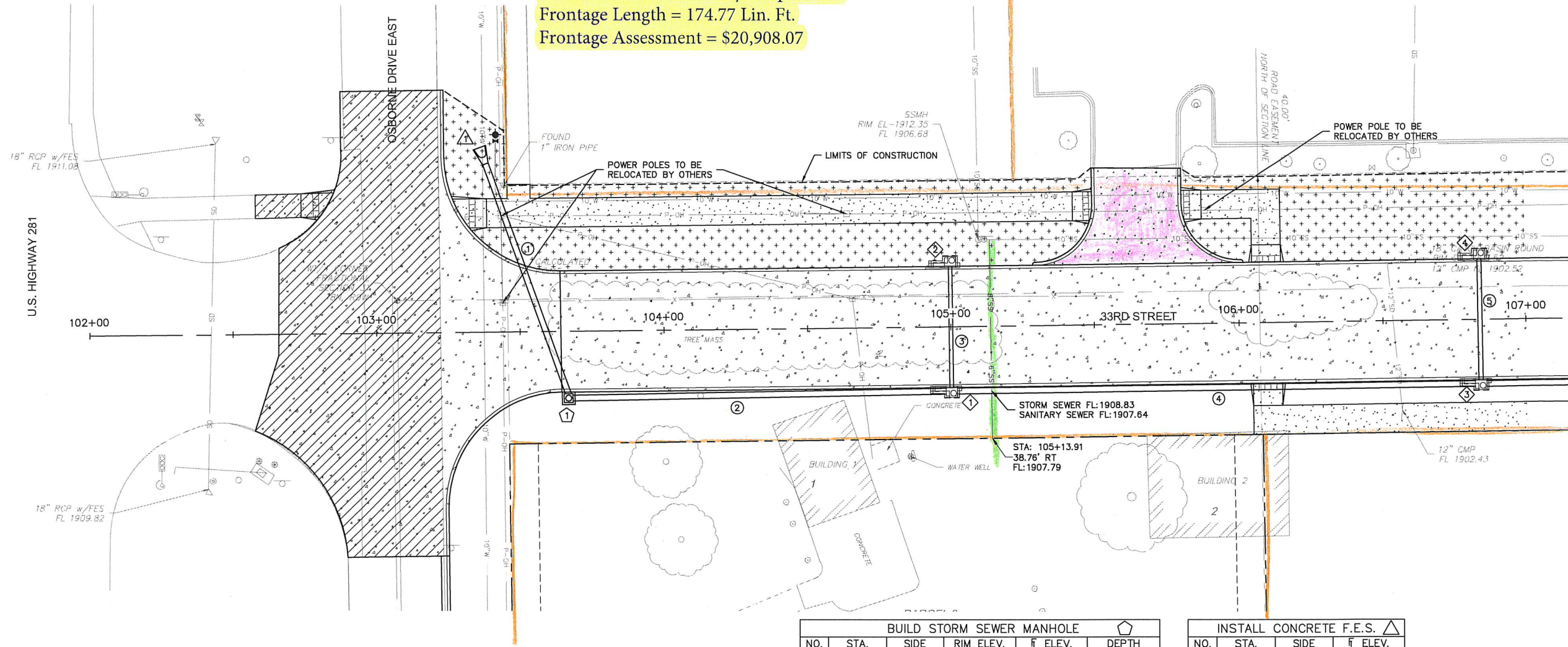
*SHALL INCLUDE SERVICE CONNECTION TO MAIN & 6" PVC CAP ON THE END OF SERVICE LINE. SERVICE LINE SHALL BE INSTALLED AT 1.00% SLOPE.

RELOCATE EXISTING FIRE HYDRANT		
EXIST. STA.	PROP. STA.	EA
103+42, 53' LT	103+42, 68' LT	1

*SHALL INCLUDE ALL MATERIALS AND LABOR TO RELOCATE EXISTING FIRE HYDRANT ASSEMBLY. COORDINATE ALL WORK WITH HASTINGS UTILITIES.

SODDING		
STA.	SIDE	SY
103+25 - 105+50	LT	496
105+81 - 107+00	LT	330

Lot #2 Menards Addition
Owner: Gibraltar Development, LLC, a
Nebraska Limited Liability Corporation
Frontage Length = 174.77 Lin. Ft.
Frontage Assessment = \$20,908.07



REMOVE PAVEMENT		
STA. TO STA.	SIDE	SQ. YDS.
102+66 - 103+22	LT & RT	841
102+74 - 102+83	44' LT	24

Lot #1 North Park Common 1st Subdivision
Owner: Hastings Economic Development
Frontage Length = 262.04 Lin. Ft. Frontage
Assessment = \$ 31,348.34
Sewer Assessment = \$3,631.2
Total Assessment = \$34,979.54

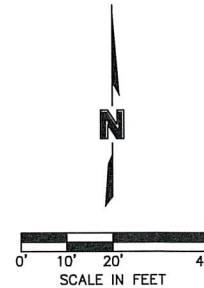
BUILD STORM SEWER MANHOLE				
NO.	STA.	SIDE	RIM ELEV.	FL ELEV.
1	103+67	24' RT	1913.74	1909.32

BUILD CURB INLET					
NO.	STA.	SIDE	RIM ELEV.	FL ELEV.	DEPTH
1	105+00	21.0' RT	1912.59	1908.92	3.67'
2	105+00	21.0' LT	1912.59	1909.09	3.50'
3	106+84	21.0' RT	1911.43	1907.76	3.67'
4	106+84	21.0' LT	1911.43	1907.93	3.50'

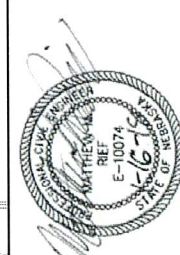
BUILD STORM SEWER PIPE					
NO.	SIZE	LENGTH	SLOPE	TYPE	DESCRIPTION
1	24" ARCH	86'	2.91%	RCP	MANHOLE 1 FL=1909.32 TO FES 1 FL=1912.00
2	24" ARCH	134'	0.30%	RCP	CURB INLET 1 FL=1908.92 TO MANHOLE 1 FL=1909.32
3	15"	46'	0.35%	RCP	CURB INLET 1 FL=1908.92 TO CURB INLET 2 FL=1909.09
4	24" ARCH	184'	0.63%	RCP	CURB INLET 3 FL=1907.76 TO CURB INLET 1 FL=1908.92
5	15"	46'	0.35%	RCP	CURB INLET 3 FL=1907.76 TO CURB INLET 4 FL=1907.93

INSTALL CONCRETE F.E.S.			
NO.	STA.	SIDE	FL ELEV.
1	103+39	58' LT	1912.00

CURB INLET SEDIMENT FILTER			
NO.	STA.	SIDE	EA
1	105+00	21.0' RT	1
2	105+00	21.0' LT	1
3	106+84	21.0' RT	1
4	106+84	21.0' LT	1



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REV. NO.	DATE	REVISIONS DESCRIPTION

33rd STREET CONSTRUCTION & REMOVALS STA. 102+00 TO 107+00	2018
HEDC NORTH PARK COMMONS PAVING IMPROVEMENTS	
HASTINGS, NEBRASKA	

drawn by: LJB
checked by: JLB
approved by: MMR
QA/QC by: MMR, JLB
project no.: 2017-1255
drawing no.: C-CON 71255.dwg
date: 01.16.2018

DWG: F:\2017\1001-1500\017-1255\40-Design\AutoCAD\Final Plans\Sheets\GNCV\33rd Street\71255.dwg USER: ihusted
DATE: Jan 16, 2018 4:41pm V_XTOPO_SPMODIFIED_70337 C_BASE_71255 C_BLK-PAVING_71255

BUILD 8" CONCRETE PAVEMENT		
STA. TO STA.	SIDE	SQ. YDS.
107+00 - 112+00	LT & RT	2334

BUILD 6" CONCRETE DRIVEWAY		
STA.	SIDE	SQ. YDS.
107+58	LT	133

BUILD 6" CONCRETE BIKE TRAIL		
STA.	SIDE	SQ. YDS.
107+00 - 112+00	RT	556

ADJUST MANHOLE TO GRADE		
STA.	SIDE	EA
108+91	27' LT	1

ADJUST VALVE BOX TO GRADE		
STA.	SIDE	EA
107+33	45' LT	1

6" PVC SANITARY SEWER SERVICE		
STA.	SIDE	LF
107+27	29' LT TO 39' RT	68
110+19	27' LT TO 39' RT	66

*SHALL INCLUDE SERVICE CONNECTION TO MAIN & 6" PVC CAP ON THE END OF SERVICE LINE. SERVICE LINE SHALL BE INSTALLED AT 1.00% SLOPE.

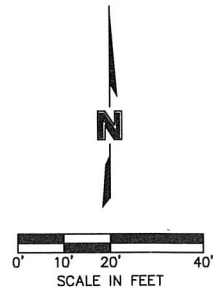
6" D.I. WATER SERVICE		
STA.	SIDE	LF
107+37	44' LT TO 39' RT	83
110+29	44' LT TO 39' RT	83

*SHALL INCLUDE 6" M.J. PLUG AT END OF SERVICE.

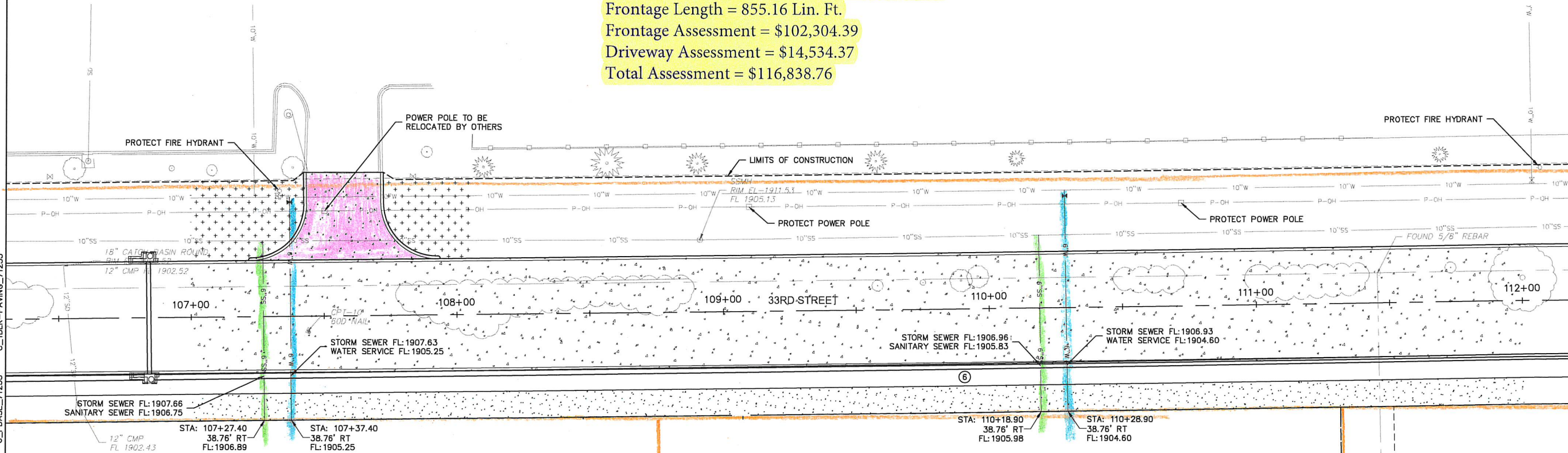
10"x6" TAPPING TEE WITH VALVE		
STA.	SIDE	EA
107+37	44' LT	1
110+29	44' LT	1

*TAPPING TEE WITH VALVE FURNISHED AND INSTALLED BY HASTINGS UTILITIES AT CONTRACTORS EXPENSE.

SODDING		
STA.	SIDE	SY
107+00 - 107+43	LT	132
107+73 - 108+06	LT	101



Lot #1 Menards Addition
Owner: Menards, Inc. a Wisconsin Corporation
Frontage Length = 855.16 Lin. Ft.
Frontage Assessment = \$102,304.39
Driveway Assessment = \$14,534.37
Total Assessment = \$116,838.76



Lot #3 North Park Commons 2nd Addition
Owner: Hastings Economic Development Corporation
Frontage Length = 261.48 Lin. Ft.
Frontage Assessment = \$31281.34
Sewer Assessment = \$3,585.30
Water Assessment = \$8,567.20
Total Assessment = \$ 43,433.84

Lot #4 North Park Commons 2nd Addition
Owner: Hastings Economic Development Corporation
Frontage Length = 261.48 Lin. Ft.
Frontage Assessment = \$31281.34
Sewer Assessment = \$4,054.50
Water Assessment = \$8,653.60
Total Assessment = \$ 43,989.44

BUILD STORM SEWER PIPE					
NO.	SIZE	LENGTH	SLOPE	TYPE	DESCRIPTION
6	24" ARCH	695'	0.24%	RCP	CURB INLET 5 @ 1906.10 TO CURB INLET 3 @ 1907.76

OLSSON
ASSOCIATES



REV. NO.	DATE	REVISION DESCRIPTION

33rd STREET CONSTRUCTION & REMOVALS
STA. 107+00 TO 112+00
HEDC NORTH PARK COMMONS
PAVING IMPROVEMENTS
HASTINGS, NEBRASKA

drawn by: JLB
checked by: JLB
approved by: MMR
QA/QC by: MMR
project no.: 2017-1255
drawing no.: C.CON. 7:255.dwg
date: 01.16.2018

SHEET
23 of 34

CITY OBLIGATION Paving Improvements Project No. SID 2017-3 33rd St. Osborne Drive East 1780' & 31st St. Osborne Drive East 1670' to Yost Ave.													
Item	Decsription	Quantity	Cost per Unit	Total	33rd City Quantity	33rd City Portion	31st City Quantity	31st City Portion	Utility Quantity	Utility Portion	Special Quantity	Special Assessment	Assessable Portion
1	MOBILIZATION	1.00	\$45,000.00	\$45,000.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$45,000.00
2	8" H.E. CONCRETE PAVEMENT 47B (3500)	0.00	\$49.81	\$0.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
3	8" CONCRETE PAVEMENT 47B (3500)	8633.29	\$36.44	\$314,597.09	3,583.63	\$130,587.48			0.00	\$0.00	0.00	\$0.00	\$184,009.61
4	7" CONCRETE PAVEMENT 47B (3500)	5727.79	\$30.05	\$172,120.09			861.65	\$25,892.58	0.00	\$0.00	0.00	\$0.00	\$146,227.51
5	36" COMBINATION CURB & GUTTER	46.88	\$32.00	\$1,500.16			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,500.16
6	6" CONCRETE DRIVEWAY 47B (3500)	610.55	\$46.51	\$28,396.68			243.74	\$11,336.35	0.00	\$0.00	366.81	\$17,060.33	\$0.00
7	6" CONCRETE HIKE / BIKE 47B (3500)	2064.14	\$35.42	\$73,111.84	72.75	\$2,576.81			0.00	\$0.00	0.00	\$0.00	\$70,535.03
8	SUBGRADE PREPARARTION	16012.26	\$2.66	\$42,592.61			6,014.16	\$15,997.67	0.00	\$0.00	0.00	\$0.00	\$26,594.95
9	DETECTABLE WARNING PANEL	156.00	\$25.00	\$3,900.00	76.00	\$1,900.00			0.00	\$0.00	0.00	\$0.00	\$2,000.00
10	30" RCP STORM SEWER CLASS III	75.00	\$75.00	\$5,625.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$5,625.00
11	24" ARCH RCP STORM SEWER CLASS III	1176.00	\$69.00	\$81,144.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$81,144.00
12	24" RCP STORM SEWER CLASS III	785.00	\$50.00	\$39,250.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$39,250.00
13	18" RCP STORM SEWER CLASS III	636.00	\$40.00	\$25,440.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$25,440.00
14	15" RCP STOREM SEWER CLASS III	92.00	\$38.00	\$3,496.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$3,496.00
15	30" RCP FES	1.00	\$900.00	\$900.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$900.00
16	24" RCP FES	1.00	\$665.00	\$665.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$665.00
17	6" PVC SANITARY SEWER SERVICE	303.50	\$51.00	\$15,478.50			0.00	\$0.00	0.00	\$0.00	303.50	\$15,478.50	\$0.00
18	6" DIP WATER SERVICE PC-350	179.60	\$48.00	\$8,620.80			0.00	\$0.00	0.00	\$0.00	179.60	\$8,620.80	\$0.00
19	8" DIP WATER SERVICE PC-350	90.60	\$48.00	\$4,348.80			0.00	\$0.00	0.00	\$0.00	90.60	\$4,348.80	\$0.00

20	10" X 6" TAPPING TEE WITH VALVE	2.00	\$4,300.00	\$8,600.00			0.00	\$0.00	0.00	\$0.00	2.00	\$8,600.00	\$0.00
21	10" X 8" TAPPING TEE WITH VALVE	1.00	\$4,500.00	\$4,500.00			0.00	\$0.00	0.00	\$0.00	1.00	\$4,500.00	\$0.00
22	ADJUST VALVE BOX TO GRADE	5.00	\$350.00	\$1,750.00			0.00	\$0.00	3.00	\$1,050.00	0.00	\$0.00	\$700.00
23	LOWER EXISTING WATER MAIN	1.00	\$3,550.00	\$3,550.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$3,550.00
24	RELOCATE EXISTING FIRE HYDRANT	1.00	\$1,500.00	\$1,500.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,500.00
25	TAP EXISTING MANHOLE	2.00	\$800.00	\$1,600.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,600.00
26	ADJUST EXISTING MANHOLE TO GRADE	4.00	\$500.00	\$2,000.00			0.00	\$0.00	1.00	\$500.00	0.00	\$0.00	\$1,500.00
27	STORM SEWER MANHOLE	1.00	\$4,115.00	\$4,115.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$4,115.00
28	CURB INLET	14.00	\$3,895.00	\$54,530.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$54,530.00
29	REMOVE PAVEMENT	1446.60	\$8.00	\$11,572.80	865.00	\$6,920.00	581.60	\$4,652.80	0.00	\$0.00	0.00	\$0.00	\$0.00
30	REMOVE AND REINSTALL DRIVE CULV.	1.00	\$500.00	\$500.00			1.00	\$500.00	0.00	\$0.00	0.00	\$0.00	\$0.00
31	INLET SEDIMATE FILTER	14.00	\$180.00	\$2,520.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,520.00
32	EROSION CONTROL MAT	0.00	\$0.45	\$0.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
33	PAVEMENT STRIPPING	1.00	\$19,462.00	\$19,462.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$19,462.00
34	TRAFFIC CONTROL	1.00	\$7,500.00	\$7,500.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$7,500.00
35	SODDING	1215.00	\$5.75	\$6,986.25			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$6,986.25
CO#1	CRUSHED CONCRETE	279.73	\$25.20	\$7,049.20	194.32	\$4,896.86	85.41	\$2,152.33	0.00	\$0.00	0.00	\$0.00	\$0.00
CO#2	10" HIGH EARLY PAVEMENT	1568.88	\$62.26	\$97,678.47	1,089.76	\$67,848.46	479.12	\$29,830.01	0.00	\$0.00	0.00	\$0.00	\$0.00
CO#3	JUNCT. BOX SAN. CROSSING	2.00	\$3,071.25	\$6,142.50			\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$6,142.50
Final Estimate =				\$1,107,742.79									
Liquid Damage =				-\$5,507.92			Liquid Damage = -\$5,507.92						
Totals =				\$1,102,234.87	\$214,729.60	\$90,361.74	\$1,550.00	\$58,608.43	\$736,985.10				
\$305,091.34													
Total Assessable =													\$736,985.10

RESOLUTION NO. 2019-30

RESOLUTION MAKING ASSESSMENTS IN SANITARY EXTENSION

DISTRICT 2018-1

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Sanitary Extension District No. 2018-1 in the Hastings Daily Tribune on June 11, 2019, and June 18, 2019, and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said District proposed to be levied against certain lots and parcels of ground on account of the construction of the improvements hereinbefore described in accordance with an Agreement between the City of Hastings and Hastings College;

NOW, THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby adopt the following Resolution:

BE IT RESOLVED, that the special assessments and the aforesaid agreement are adjusted as follows:

(List any adjustments here)

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without interest, but if not so paid, to bear interest thereafter at the rate of Four and Fifty Hundredths per centum (4.50%) per annum from the date of this resolution until delinquent; such assessments shall become delinquent as follows: One fifteenth of the total amount shall become delinquent fifty days after such levy; one fifteenth in one year; one fifteenth in two years; one fifteenth in three years; one fifteenth in four years; one fifteenth in five years; one fifteenth in six years; one fifteenth in seven years; one fifteenth in eight years; one fifteenth in nine years; one fifteenth in ten years; one fifteenth in eleven years; one fifteenth in twelve years; one fifteenth in thirteen years; and one fifteenth in fourteen years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes. Installments may be prepaid at anytime at the option of the property owner as provided by law.

AND BE IT FURTHER RESOLVED that a certified copy of said assessment schedules be filed by the City Clerk, with the City Treasurer, and with the Adams County Treasurer and the Adams County Clerk, as provided by law.

PASSED this 24th day of June, 2019.

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form:

City Attorney

The Mayor declared that in accordance with published notice, it was now time to conduct a hearing relative to the levy of special assessments in Sanitary Sewer Extension District No. 2018-1 (33rd Street from Osborne Drive East a distance East 1780 Feet More or Less; 31st Street from Osborne Drive East a distance Easterly 1048 Feet more or less to a Point, Thence Northeasterly along a 300 foot Radius Curve to the left a distance of 622 Feet more or less to Yost Avenue, Including Intersections of 33rd Street and Osborne Drive East, 31st Street and Osborne Drive East, and 33rd Street and Yost Avenue), and declared the public hearing open. The Mayor asked the City Clerk if any written objections had been filed. The City Clerk reported the following written objections:

Sanitary Sewer Extension District No. 2018-1:

The Mayor then asked if there were any persons present who wished to be heard concerning the proposed assessments in said Sanitary Sewer Extension District No. 2018-1. The following persons appeared:

Sanitary Sewer Extension District No. 2018-1:

There being no other persons wishing to be heard concerning the improvements and the proposed levy of special assessments within said Sanitary Sewer Extension District No. 2018-1, the Mayor declared the hearing closed.

[Possible added optional proceedings:

Discussion followed regarding certain of the assessments as set out in the recommendations of the City Engineer. Council member _____ moved that the proposed special assessments be adjusted as follows:

Sanitary Sewer Extension District No. 2018-1

Motion seconded by Council Member _____. On roll call vote, the following voted Yea: _____

_____. Voting Nay: _____. Abstaining _____.

The result of the vote being _____ Yeas and _____ Nays, the Mayor declared the motion passed.]

There upon, after having fully considered the objections and the adjustment and equalizing of assessments relative to said Sanitary Sewer Extension District No. 2018-1, the following resolution was presented by the Clerk:

Sanitary Sewer Improvements

Project No. SD 2018-1

31st St. Osborne Drive East 1670' to Yost Ave.

		Total	City General Obligation	Sewer Stubs	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$64,647.17	\$8,734.00	\$6,892.02	\$49,021.15
2	Engineer Construction Staking / Insp 4%	\$2,585.89			\$2,585.89
3	Mid State Test Lab (4 sets)	\$112.00			\$112.00
4	Title Searches	\$191.67			\$191.67
5	Interest 1.50 % (Through May 1st)	\$545.99			\$545.99
6	Legal Advertising / Press Releases	\$3.99			\$3.99
7	Total Cost of Street Improvement District =	\$68,086.71	\$8,734.00	\$6,892.02	\$52,460.69

Assessable	Lin. Feet	Price per Lin. Foot
\$52,460.69	3194.51	16.4221398587

SANITARY IMPROVEMENT ASSESSMENT

Project No. SD 2018-1

North Park Commons Sewer Main Improvements

Lot	Block	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Owner	Frontage Assessment	Credit Applied	Total Frontage Assessments	Sewer Stubs Assessment	Total Due
2		North Park Commons First Subdivision	261.50	Hastings Economic Development Corporation	\$4,294.39		\$4,294.39	\$743.64	\$5,038.03
2		North Park Commons Second Subdivision	160.00	Hastings Lodging 2, LLC, a Nebraska limited liability	\$2,627.54		\$2,627.54	\$743.82	\$3,371.36
1		North Park Commons Second Subdivision	363.03	Hastings Lodging 2, LLC, a Nebraska limited liability	\$5,961.73		\$5,961.73	\$913.74	\$6,875.47
6	1	North Park Commons Addition / 31St	795.60	Hastings Economic Development Corporation	\$13,065.45		\$13,065.45	\$1,926.20	\$14,991.65
3		Wal-Mart Sub Division	150.00	4Rutt Properties, LLC, a Nebraska Limited Liability	\$2,463.32	\$2,463.32	\$0.00	\$0.00	\$0.00
1		Hastings Commons 2nd Subdivision	343.74	DJ&R Investments, LLC, a Nebraska Limited Liability	\$5,644.95		\$5,644.95	\$854.52	\$6,499.47
4		Hastings Commons 3rd Sub Division	306.33	Hastings Commons, LLC, a Nebraska Limited Liability Company	\$5,030.59		\$5,030.59	\$780.00	\$5,810.59
Outlot A		Pioneer Trail Flats Subdivision	60.00	Hastings Economic Development Corporation	\$985.33		\$985.33	\$0.00	\$985.33
3		Pioneer Trail Flats Subdivision	110.00	Hastings Economic Development Corporation	\$1,806.44		\$1,806.44	\$0.00	\$1,806.44
2		Pioneer Trail Flats Subdivision	149.61	Hastings Economic Development Corporation	\$2,456.92		\$2,456.92	\$0.00	\$2,456.92
1		Pioneer Trail Flats Subdivision	494.70	Hastings Economic Development Corporation	\$8,124.03		\$8,124.03	\$930.10	\$9,054.13

Total Lineal Feet = 3194.51 **\$16.4221398587** \$52,460.69 **\$2,463.32** **\$49,997.37** **\$6,892.02** \$56,889.39

City General Obligation =	\$8,734.00
Credit Applied to be paid by City of Hastings (Previously Served)	\$2,463.32
Sewer Service Assessment Cost =	\$6,892.02
Lot Frontage Assessment Cost =	\$49,997.37
Total Cost of Sanitary Sewer District =	\$68,086.71

SANITARY Improvements Project No. SID 2017-3

UTILITY

4% = \$2,585.89

4% = \$2,585.89

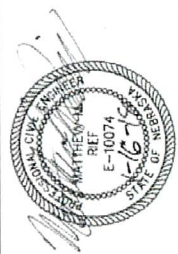
Lot #2 North Park Commons First Subdivision
Owner: Hastings Economic Development Corporation
Frontage Length = 261.50 Lin. Ft.
Frontage Assessment = \$4,294.39
Sewer Service Assessment = \$743.64
Total Assessment Due = \$5,038.03

Lot #2 North Park Commons Second Subdivision
Owner: Hastings Lodging 2 LLC, a Nebraska Limited Liability Corporation
Frontage Length = 160.00 Lin. Ft.
Frontage Assessment = \$2,627.54
Sewer Service Assessment = \$743.82
Total Assessment Due = \$3,371.36

Lot #1 Hastings Commons Second Subdivision
Owner: DJ&R Investments, LLC, a Nebraska Limited Liability Corporation
Frontage Length = 343.74 Lin. Ft.
Frontage Assessment = \$5,644.95
Sewer Service Assessment = \$854.52
Total Assessment = \$6,499.47

Out-Lot #3 Wal-Mart Subdivision Owner: 4Rutt Properties LLC, a Nebraska Limited Liability Corporation
Frontage Length = 150.00 Lin. Ft.
Frontage Assessment = \$2,463.32
Credit Applied (Previously Served) = \$2,463.32
Total Due = \$0.00

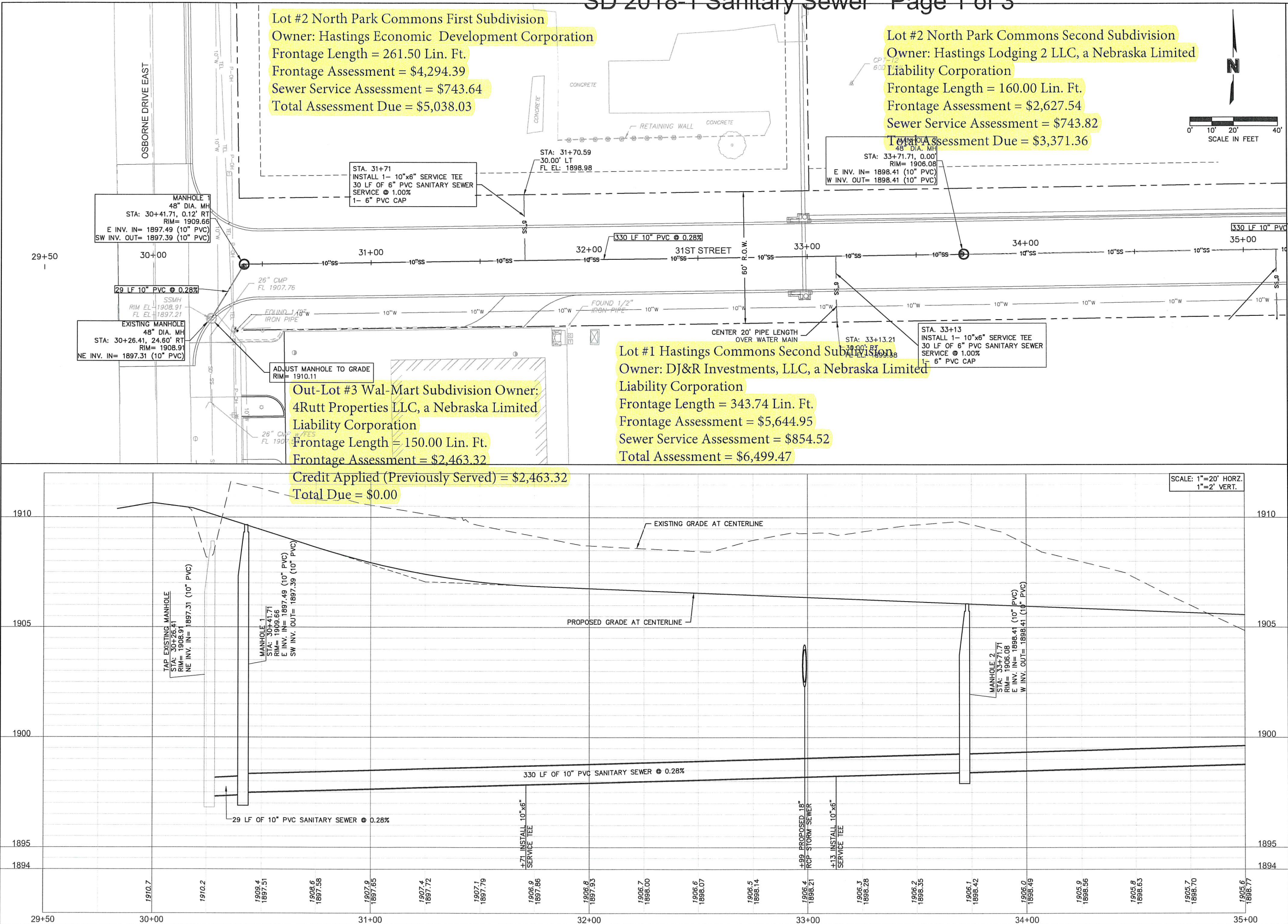
OLSSON
ASSOCIATES



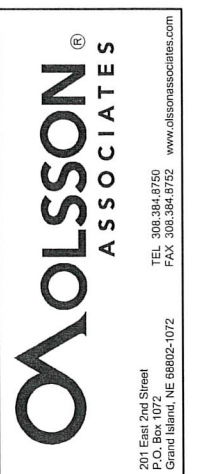
REV. NO.	DATE	REVISIONS DESCRIPTION

SANITARY SEWER PLAN & PROFILE STA. 29+50 TO 35+00	2018
HEDC NORTH PARK COMMONS WATER MAIN & SANITARY SEWER IMPROVEMENTS	
HASTINGS, NEBRASKA	

drawn by: LJB
checked by: MMR
approved by: MMR
QA/QC by: MMR
project no.: 2017-1255
drawing no.: C-SAN 71255.dwg
date: 01.16.2018

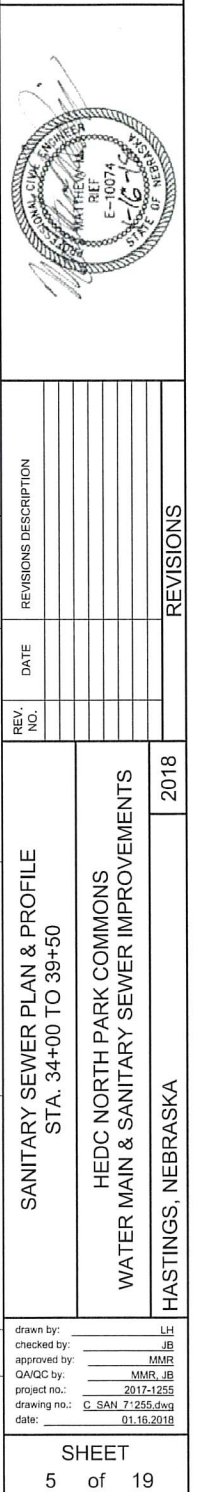


DWG: F:\2017\1001-1500\017-1255\40-Design\AutoCAD\Final Plans\Sheets\GNCV\Utility Plans\C-SAN 71255.dwg
DATE: Jan 16, 2018 11:57am XREFS: ROW, 71255 V_XTOPO_SPMODIFIED_70337 C_PBASE_71255 C_TBLK_UTILITIES_71255
USER: ihusted

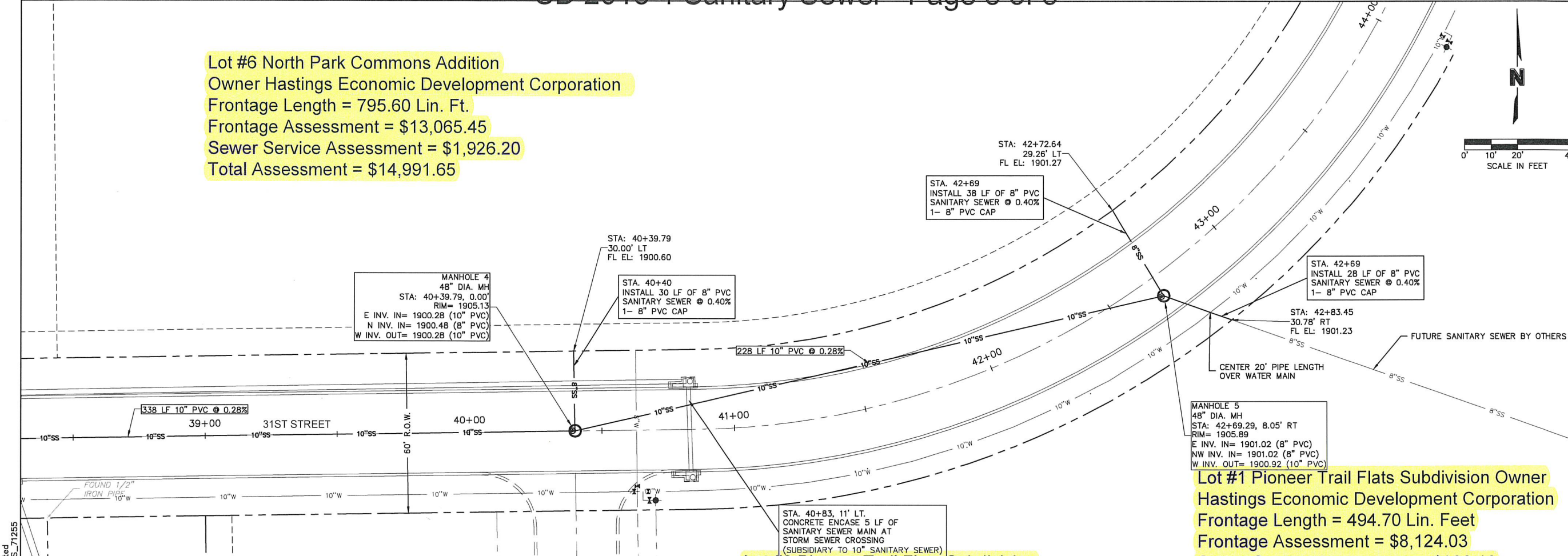


Lot#4Hastings Commons Third Subdivision
Owner: Hastings Commons, LLC, a Nebraska
Limited Liability Corporation
Frontage Length = 306.33
Frontage Assessment = \$5,030.59
Sewer Service Assessment = \$780.00
Total Assessment = \$5,810.59

Outlot "A" Pioneer Trail Flats Subdivision
Frontage Length = 60.00 Lin. Ft.
Owner Hasting Economic Development Corporation
Frontage Assessment = \$985.33



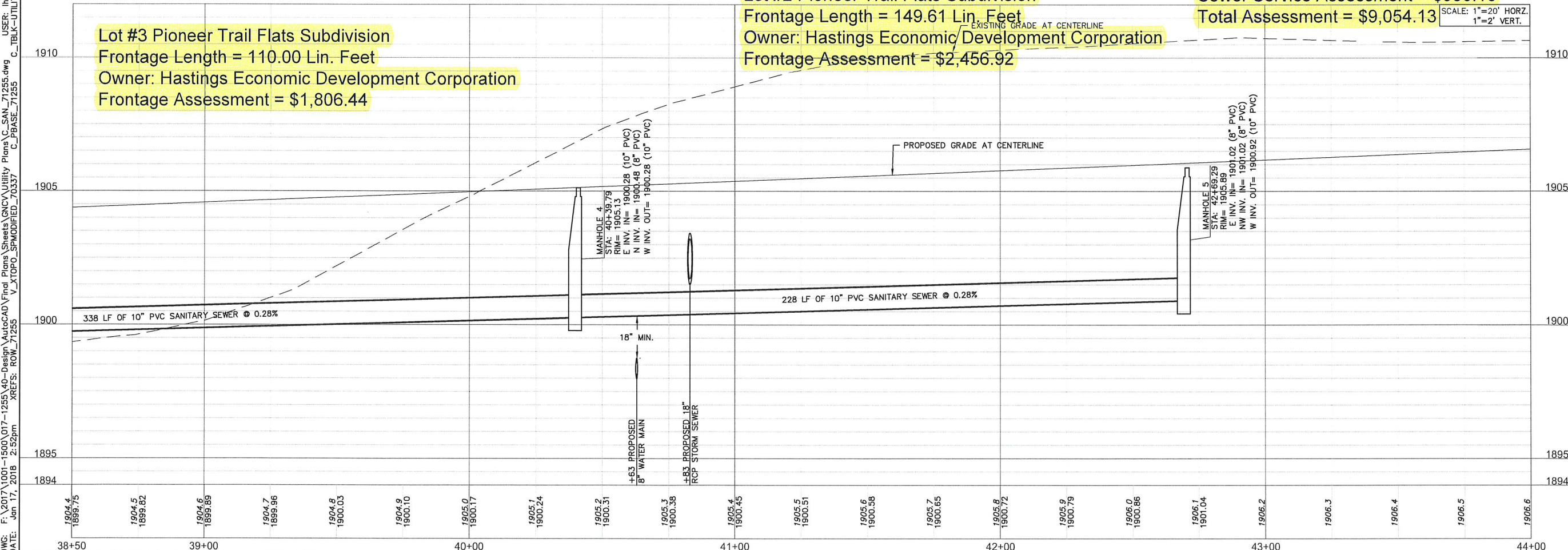
Lot #6 North Park Commons Addition
Owner Hastings Economic Development Corporation
Frontage Length = 795.60 Lin. Ft.
Frontage Assessment = \$13,065.45
Sewer Service Assessment = \$1,926.20
Total Assessment = \$14,991.65



Lot #3 Pioneer Trail Flats Subdivision
Frontage Length = 110.00 Lin. Feet
Owner: Hastings Economic Development Corporation
Frontage Assessment = \$1,806.44

Lot #2 Pioneer Trail Flats Subdivision
Frontage Length = 149.61 Lin. Feet
Owner: Hastings Economic Development Corporation
Frontage Assessment = \$2,456.92

Lot #1 Pioneer Trail Flats Subdivision Owner
Hastings Economic Development Corporation
Frontage Length = 494.70 Lin. Feet
Frontage Assessment = \$8,124.03
Sewer Service Assessment = \$930.10
Total Assessment = \$9,054.13



OLSSON ASSOCIATES
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P.O. Box 1072
Grand Island, NE 68802-1072
TEL 308.384.8750
FAX 308.384.8752
www.olsonassociates.com

REVISIONS

REV. NO.	DATE	DESCRIPTION

SANITARY SEWER PLAN & PROFILE
STA. 38+50 TO 44+00
HEDC NORTH PARK COMMONS
WATER MAIN & SANITARY SEWER IMPROVEMENTS
HASTINGS, NEBRASKA
2018

drawn by: _____
checked by: _____
approved by: _____
QA/QC by: _____
project no.: 2017-1255
drawing no.: C SAN 71255.dwg
date: 01.16.2018

SHEET
6 of 19

RESOLUTION NO. 2019-31

RESOLUTION MAKING ASSESSMENTS IN WATER EXTENSION

DISTRICT 2018-1

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Water Extension District No. 2018-1 in the Hastings Daily Tribune on June 11, 2019, and June 18, 2019, and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said District proposed to be levied against certain lots and parcels of ground on account of the construction of the improvements hereinbefore described in accordance with an Agreement between the City of Hastings and Hastings College;

NOW, THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby adopt the following Resolution:

BE IT RESOLVED, that the special assessments and the aforesaid agreement are adjusted as follows:

(List any adjustments here)

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without interest, but if not so paid, to bear interest thereafter at the rate of Four and Fifty Hundredths per centum (4.50%) per annum from the date of this resolution until delinquent; such assessments shall become delinquent as follows: One fifteenth of the total amount shall become delinquent fifty days after such levy; one fifteenth in one year; one fifteenth in two years; one fifteenth in three years; one fifteenth in four years; one fifteenth in five years; one fifteenth in six years; one fifteenth in seven years; one fifteenth in eight years; one fifteenth in nine years; one fifteenth in ten years; one fifteenth in eleven years; one fifteenth in twelve years; one fifteenth in thirteen years; and one fifteenth in fourteen years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes. Installments may be prepaid at anytime at the option of the property owner as provided by law.

AND BE IT FURTHER RESOLVED that a certified copy of said assessment schedules be filed by the City Clerk, with the City Treasurer, and with the Adams County Treasurer and the Adams County Clerk, as provided by law.

PASSED this 24th day of June, 2019.

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form:

City Attorney

The Mayor declared that in accordance with published notice, it was now time to conduct a hearing relative to the levy of special assessments in Water Extension District No. 2018-1 (33rd Street from Osborne Drive East a distance East 1780 Feet More or Less; 31st Street from Osborne Drive East a distance Easterly 1048 Feet more or less to a Point, Thence Northeasterly along a 300 foot Radius Curve to the left a distance of 622 Feet more or less to Yost Avenue, Including Intersections of 33rd Street and Osborne Drive East, 31st Street and Osborne Drive East, and 33rd Street and Yost Avenue), and declared the public hearing open. The Mayor asked the City Clerk if any written objections had been filed. The City Clerk reported the following written objections:

Water Extension District No. 2018-1:

The Mayor then asked if there were any persons present who wished to be heard concerning the proposed assessments in said Water Extension District No. 2018-1:. The following persons appeared:

Water Extension District No. 2018-1:

There being no other persons wishing to be heard concerning the improvements and the proposed levy of special assessments within said Water Extension District No. 2018-1:, the Mayor declared the hearing closed.

[Possible added optional proceedings:

Discussion followed regarding certain of the assessments as set out in the recommendations of the City Engineer. Council member _____ moved that the proposed special assessments be adjusted as follows:

Water Extension District No. 2018-1:

Motion seconded by Council Member _____. On roll call vote, the following voted Yea: _____

_____. Voting Nay: _____. Abstaining _____.

The result of the vote being _____ Yeas and _____ Nays, the Mayor declared the motion passed.]

There upon, after having fully considered the objections and the adjustment and equalizing of assessments relative to said Water Extension District No. 2018-1: the following resolution was presented by the Clerk:

Water Main Improvements

Project No. WD 2018-1

31st St. Osborne Drive East 1670' to Yost Ave.

		Total	Water Service Stubs	City General Obligation	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$135,886.75	\$10,885.86	\$25,578.30	\$99,422.59
2	Engineer Construction Staking / Insp 4%	\$5,435.47			\$5,435.47
3	Mid State Test Lab (2 sets)	\$56.00			\$56.00
4	Title Searches	\$191.67			\$191.67
5	Interest 1.50 % (Through May 1st)	\$1,165.78			\$1,165.78
6	Legal Advertising / Press Releases	\$8.28			\$8.28
7	Total Cost of Street Improvement District =	\$142,743.95	\$10,885.86	\$25,578.30	\$106,279.79

Assessable	Lin. Feet	Price per Lin. Foot
\$105,988.59	3582.4	\$29.6672035507

WATER MAIN IMPROVEMENT ASSESSMENT

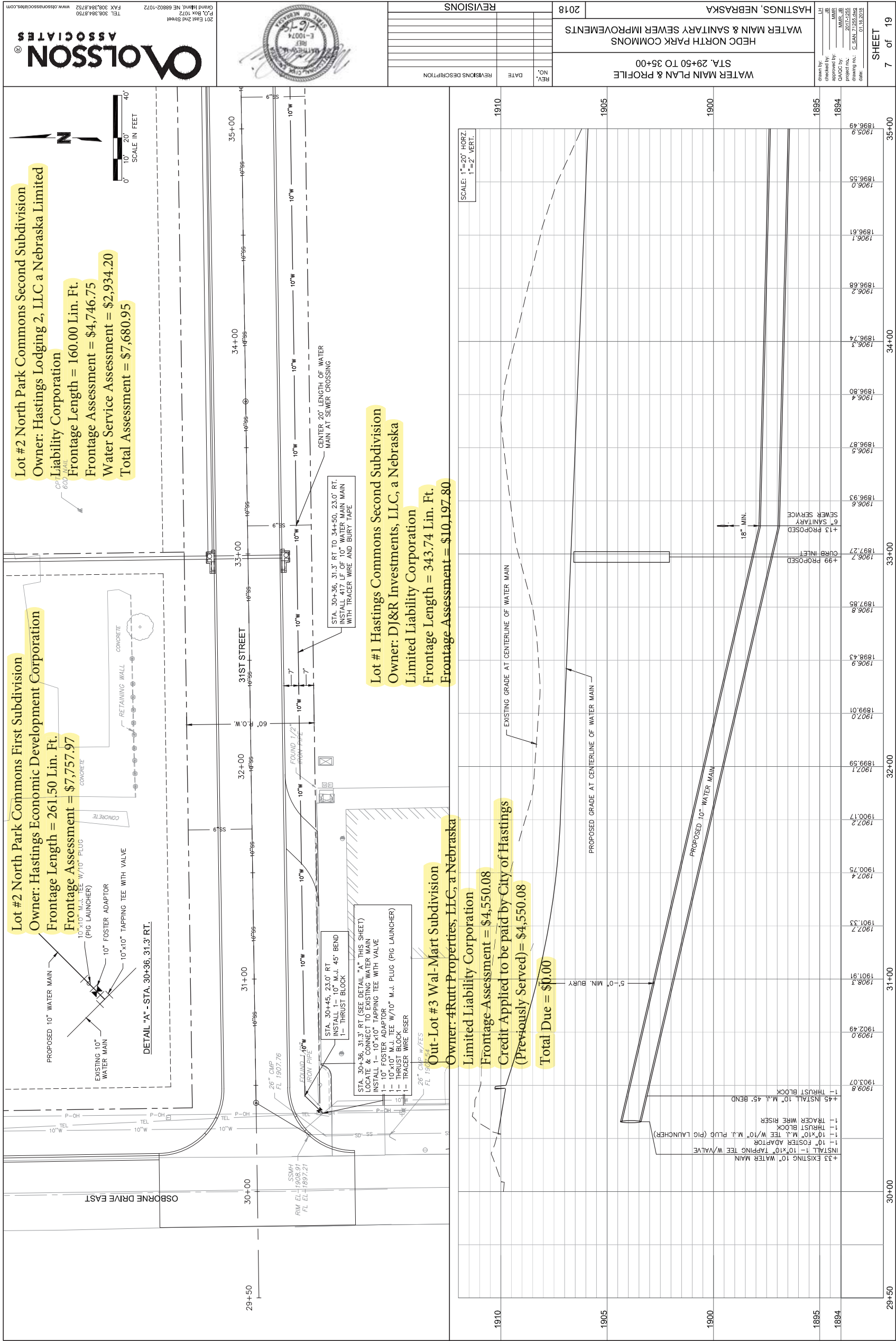
Project No. WD 2018-1

North Park Commons Water Main Improvements

Lot	Blk	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Owner	Frontage Assessment	Credit Applied	Total Frontage Assessments	Water Service Stubs	Total Due
2		North Park Commons First Subdivision	261.50	Hastings Economic Development Corporation	\$7,757.97		\$7,757.97		\$7,757.97
2		North Park Commons Second Subdivision	160.00	Hastings Economic Development Corporation	\$4,746.75		\$4,746.75	\$2,934.20	\$7,680.95
1		North Park Commons Second Subdivision	363.03	Hastings Lodging 2, LLC, a Nebraska limited liability	\$10,770.09		\$10,770.09	\$3,122.36	\$13,892.45
6	1	North Park Commons Addition / 31St	795.60	Hastings Economic Development Corporation	\$23,603.23		\$23,603.23	\$4,829.30	\$28,432.53
3		Wal-Mart Sub Division	150.00	4Rutt Properties, LLC, a Nebraska Limited Liability	\$4,450.08	\$4,450.08	\$0.00		\$0.00
1		Hastings Commons 2nd Subdivision	343.74	DJ&R Investments, LLC, a Nebraska Limited Liability	\$10,197.80		\$10,197.80		\$10,197.80
4		Hastings Commons 3rd Sub Division	306.33	Hastings Commons, LLC, a Nebraska Limited Liability	\$9,087.96		\$9,087.96		\$9,087.96
Outlot A		Pioneer Trail Flats Subdivision	60.00	Hastings Economic Development Corporation	\$1,780.03		\$1,780.03		\$1,780.03
3		Pioneer Trail Flats Subdivision	110.00	Hastings Economic Development Corporation	\$3,263.39		\$3,263.39		\$3,263.39
2		Pioneer Trail Flats Subdivision	149.61	Hastings Economic Development Corporation	\$4,438.51		\$4,438.51		\$4,438.51
1		Pioneer Trail Flats Subdivision	882.59	Hastings Economic Development Corporation	\$26,183.98		\$26,183.98		\$26,183.98

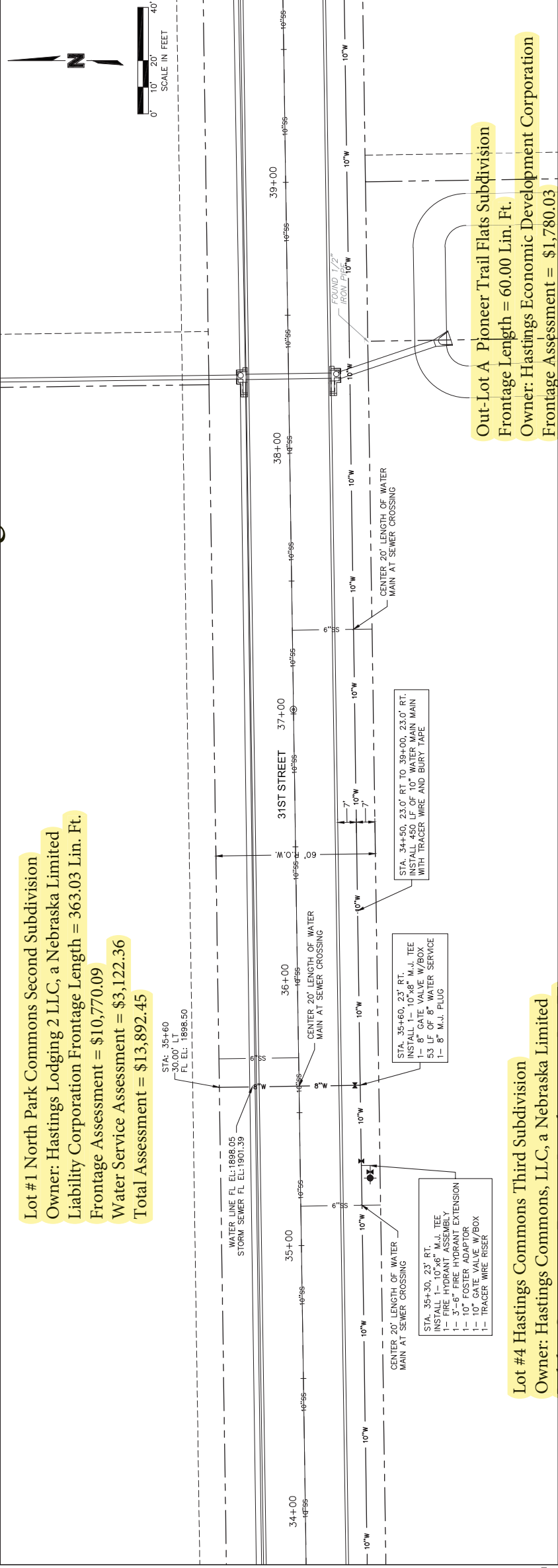
Total Lineal Feet = 3582.40 **\$29.6672035507** \$106,279.79 **\$4,450.08** **\$101,829.71** **\$10,885.86** \$112,715.57

City General Obligation Cost =	\$25,578.30
Credit Applied, to be paid for by City of Hastings (Previously Served)	\$4,450.08
Water service Assessment Cost =	\$10,885.86
Lot Frontage Assessable Cost =	\$101,829.71
Total Cost of Water District =	\$142,743.95



WD 2018-1 Water District Page 2 of 5

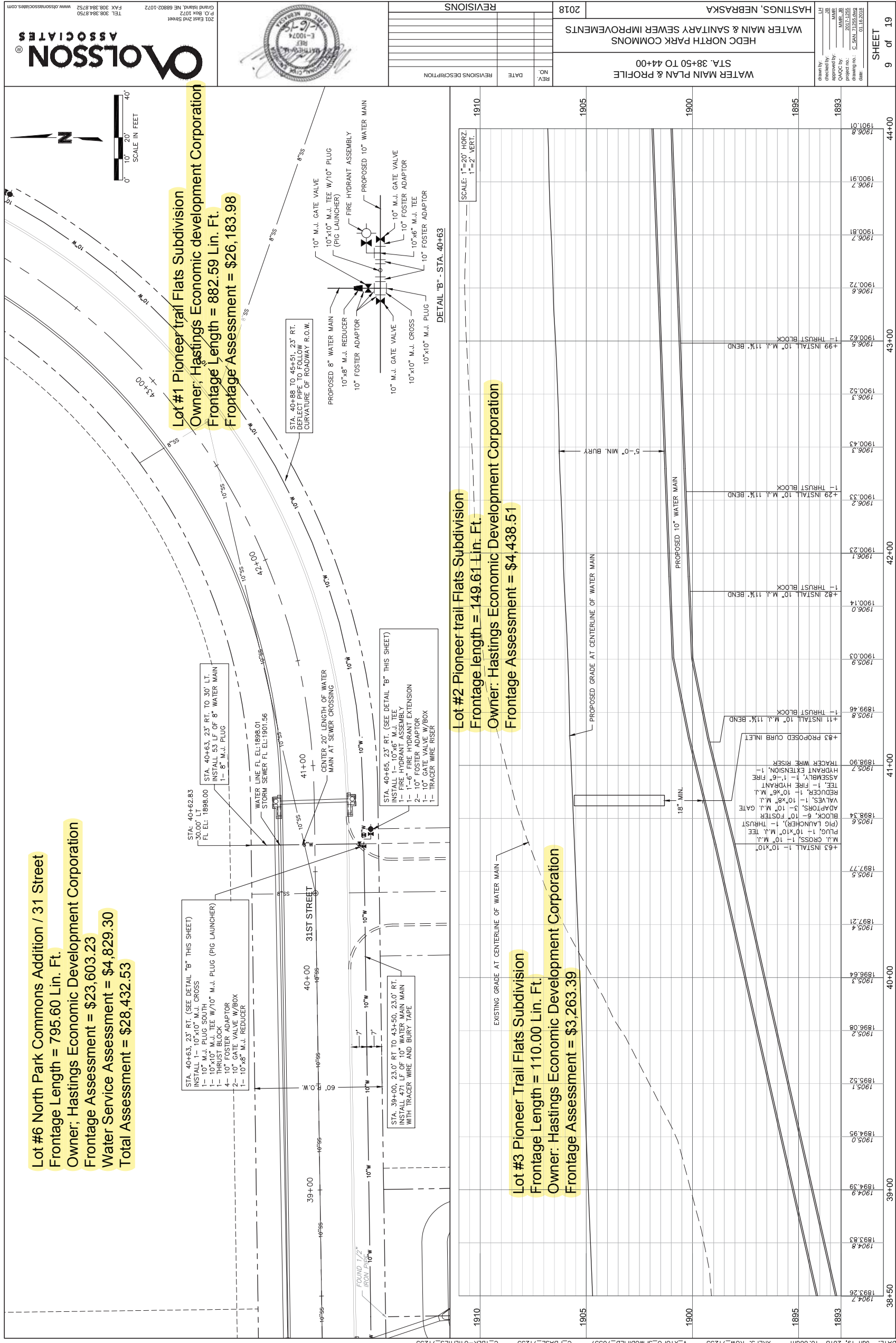
Lot #1 North Park Commons Second Subdivision
 Owner: Hastings Lodging 2 LLC, a Nebraska Limited
 Liability Corporation Frontage Length = 363.03 Lin. Ft.
 Frontage Assessment = \$10,770.09
 Water Service Assessment = \$3,122.36
 Total Assessment = \$13,892.45

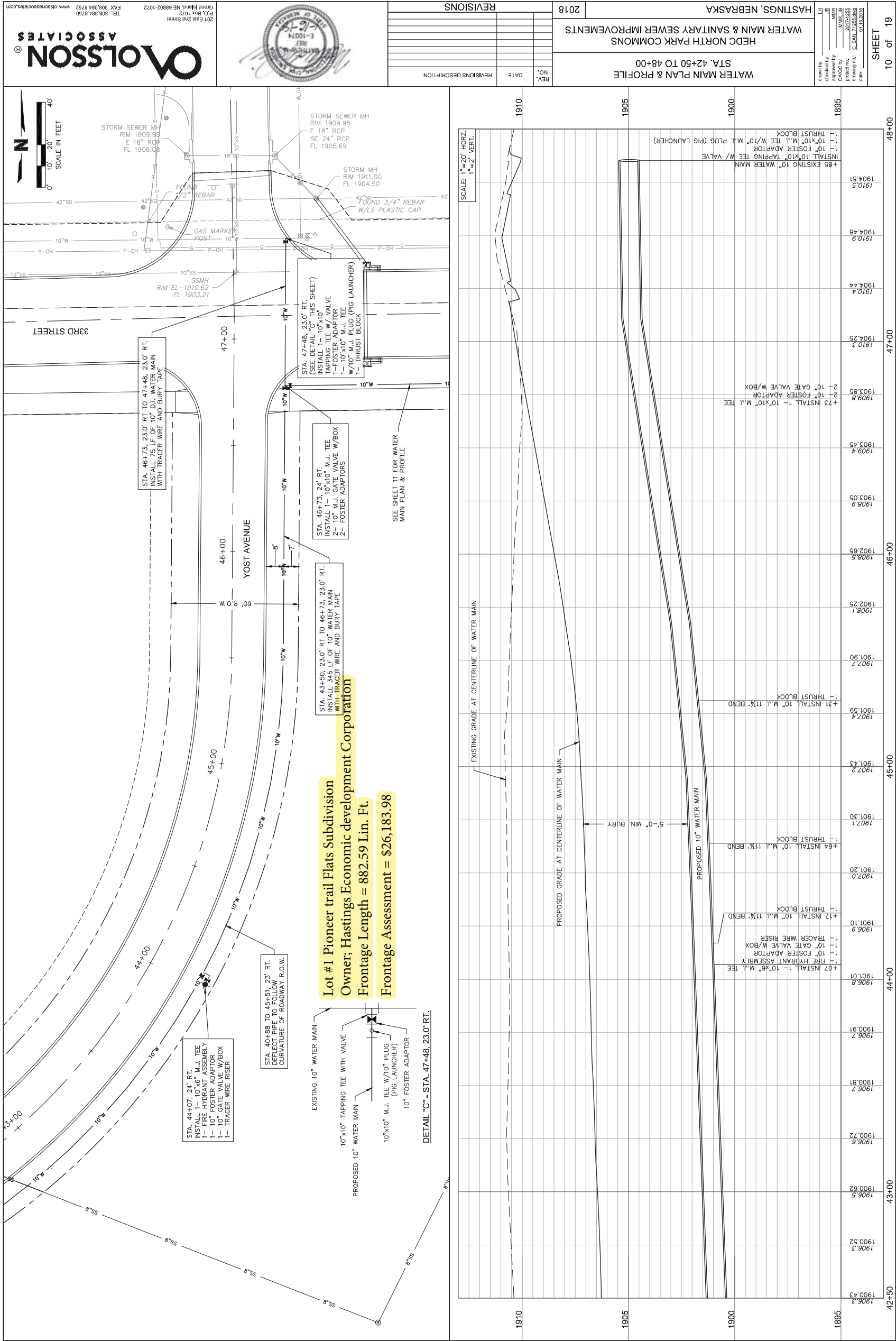
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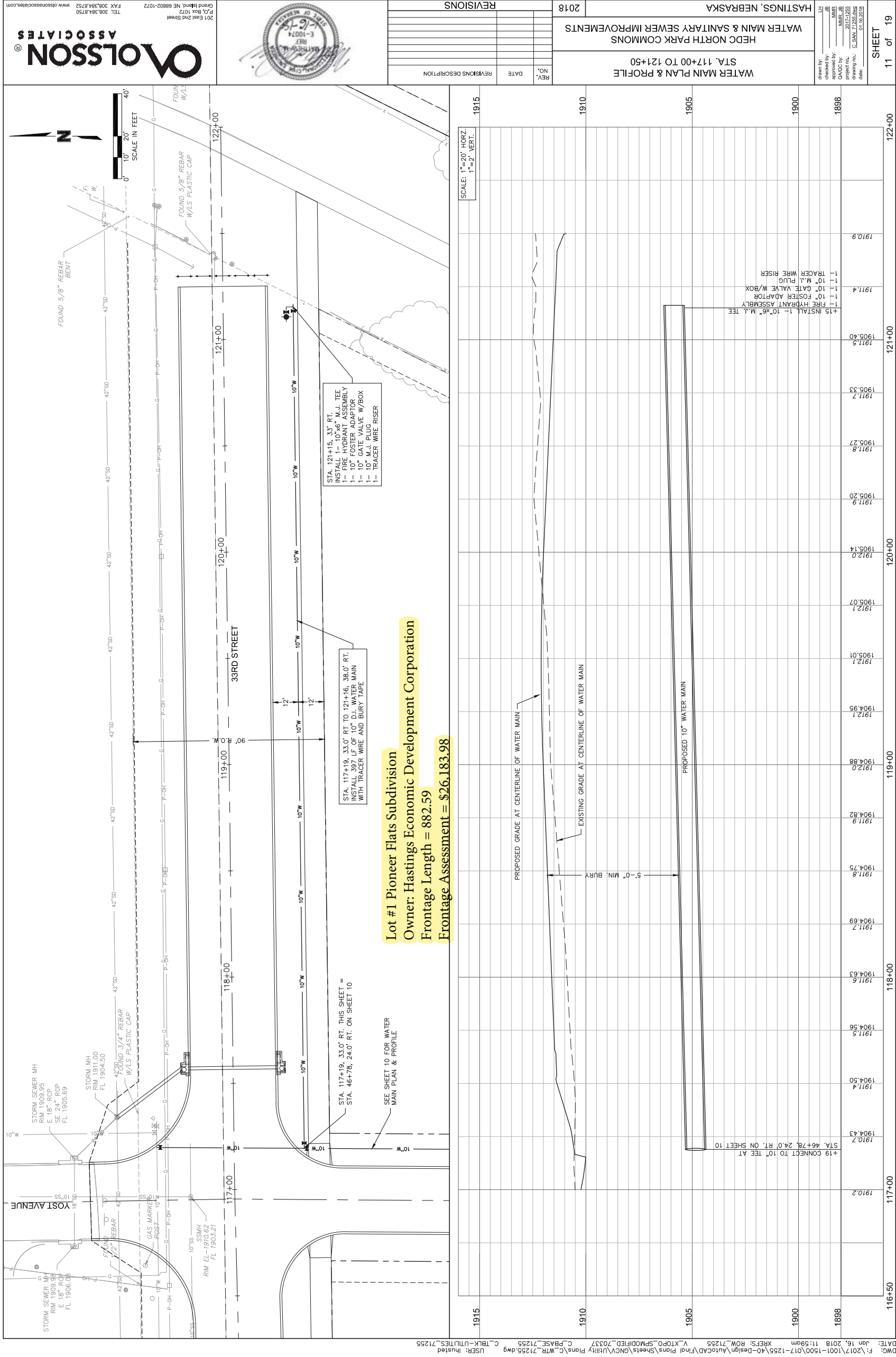
2018	HASTINGS, NEBRASKA
WATER MAIN PLAN & PROFILE STA. 34+00 TO 39+50 HEDC NORTH PARK COMMONS WATER MAIN & SANITARY SEWER IMPROVEMENTS	

drawn by:	LH
checked by:	JB
approved by:	MMR
QA/QC by:	MMR, JB
project no.:	2017-1255
drawing no.:	C SAN 71255.dwg
date:	01.16.2018

SHEET
8 of 19







CITY OBLIGATION

WATER Improvements Project No. SID 2017-3

33rd St. Osborne Drive East 1780' & 31st St. Osborne Drive East 1670' to Yost Ave.

Item	Decsription	Quantity	Cost per Unit	Total	Special Assessments	Special Assessments	Utility portion	UTILITY Utility portion	Assessable Assessable Portion
1	10" D.I. Water Main	467.12	\$36.00	\$16,816.32		\$0.00	77.10	\$2,775.60	\$14,040.72
2	10" Water Main	1668.00	\$36.00	\$60,048.00		\$0.00	42.00	\$1,512.00	\$58,536.00
3	8" D.I. Water Main	166.40	\$29.40	\$4,892.16	166.40	\$4,892.16		\$0.00	\$0.00
4	Fire Hydrant Assembly	0.00	\$4,295.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
5	1'6" Fire Hydrant Extension	0.00	\$610.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
6	3'6" Fire Hydrant Extension	0.00	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
7	10" M.J. Gate Valve with Box	8.00	\$1,860.00	\$14,880.00	1.00	\$1,860.00	2.00	\$3,720.00	\$9,300.00
8	8" M.J. Gate Valve with Box	2.00	\$1,376.00	\$2,752.00	2.00	\$2,752.00	0.00	\$0.00	\$0.00
9	Ductile Iron Fittings 10" x 10" Tapping Tee	1354.00	\$3.95	\$5,348.30	246.00	\$971.70	486.00	\$1,919.70	\$2,456.90
10	with 10" Tapping Valve	2.00	\$4,860.00	\$9,720.00	0.00	\$0.00	2.00	\$9,720.00	\$0.00
11	10" Foster Adaptor	13.00	\$205.00	\$2,665.00	2.00	\$410.00	4.00	\$820.00	\$1,435.00
12	Thrust Block	4.00	\$125.00	\$500.00	0.00	\$0.00	3.00	\$375.00	\$125.00
13	Tracer Wire Riser	0	\$65.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
14	Fire Hydrant Assembly	4	\$4,736.00	\$18,944.00	0.00	\$0.00	1.00	\$4,736.00	\$14,208.00

Total \$136,565.78

Liquid Damage -679.03

-679.03

New Total \$135,886.75

\$10,885.86

\$25,578.30

\$99,422.59

4% = \$5,462.63

RESOLUTION NO. 2019-32

RESOLUTION MAKING ASSESSMENTS IN STREET IMPROVEMENT

DISTRICT 2017-4

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Street Improvement District No. 2017-4 in the Hastings Daily Tribune on June 11, 2019, and June 18, 2019, and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said District proposed to be levied against certain lots and parcels of ground on account of the construction of the improvements hereinbefore described in accordance with an Agreement between the City of Hastings and Hastings College;

NOW, THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby adopt the following Resolution:

BE IT RESOLVED, that the special assessments and the aforesaid agreement are adjusted as follows:

(List any adjustments here)

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without interest, but if not so paid, to bear interest thereafter at the rate of Four and Fifty Hundredths per centum (4.50%) per annum from the date of this resolution until delinquent; such assessments shall become delinquent as follows: One fifteenth of the total amount shall become delinquent fifty days after such levy; one fifteenth in one year; one fifteenth in two years; one fifteenth in three years; one fifteenth in four years; one fifteenth in five years; one fifteenth in six years; one fifteenth in seven years; one fifteenth in eight years; one fifteenth in nine years; one fifteenth in ten years; one fifteenth in eleven years; one fifteenth in twelve years; one fifteenth in thirteen years; and one fifteenth in fourteen years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes. Installments may be prepaid at anytime at the option of the property owner as provided by law.

AND BE IT FURTHER RESOLVED that a certified copy of said assessment schedules be filed by the City Clerk, with the City Treasurer, and with the Adams County Treasurer and the Adams County Clerk, as provided by law.

PASSED this 24th day of June, 2019.

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form:

City Attorney

The Mayor declared that in accordance with published notice, it was now time to conduct a hearing relative to the levy of special assessments in Street Improvement District No. 2017-4 (33rd Street from the West R.O.W. line of Wendell Drive West, a distance of 1,142 feet more or less to the West line of Shadow Ridge 7th Addition as Platted, including Shadow Ridge Court Cul-de-sac and intersection of 33rd Street and Shadow Ridge Court and intersection of 33rd Street and Lakeview Terrace), and declared the public hearing open. The Mayor asked the City Clerk if any written objections had been filed. The City Clerk reported the following written objections:

Street Improvement District No. 2017-4:

The Mayor then asked if there were any persons present who wished to be heard concerning the proposed assessments in said Street Improvement District No. 2017-4. The following persons appeared:

Street Improvement District No. 2017-4:

There being no other persons wishing to be heard concerning the improvements and the proposed levy of special assessments within said Street Improvement District No. 2017-4, the Mayor declared the hearing closed.

[Possible added optional proceedings:

Discussion followed regarding certain of the assessments as set out in the recommendations of the City Engineer. Council member _____ moved that the proposed special assessments be adjusted as follows:

Street Improvement District No. 2017-4

Motion seconded by Council Member _____. On roll call vote, the following voted Yea: _____

_____. Voting Nay: _____. Abstaining _____.

The result of the vote being _____ Yeas and _____ Nays, the Mayor declared the motion passed.]

There upon, after having fully considered the objections and the adjustment and equalizing of assessments relative to said Street Improvement District No. 2017-4, the following resolution was presented by the Clerk:

PAVING IMPROVEMENT ASSESSMENTS

Project No. SID 2017-4

33rd St. - Wendell Drive West 1142 feet; Shadow Ridge Court (Cul-de-sac)

		Total	City General Obligation	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$309,632.69	\$122,053.60	\$187,579.09
2	Engineer Inspection / Staking @ 4%	\$12,385.31	\$0.00	\$12,385.31
3	Interest 1.50 % (Through March 1st)	\$1,928.59	\$0.00	\$1,928.59
4	Title Searches	\$1,350.00	\$0.00	\$1,350.00
5	Re-Design at Wider Width	\$8,718.75	\$8,718.75	\$0.00
6	District Boundary Survey	\$270.00	\$0.00	\$270.00
7	Legal Advertising / Press Releases	\$34.87	\$0.00	\$34.87
8	Total Cost of Street Improvement District =	\$334,320.21	\$130,772.35	\$203,547.86

Total Lin. Feet = 2571.56 \$79.1534554901 Per Lin. Ft.

PAVEMENT ASSESSMENT

Project No. SID 2017-4

33rd St. - Wendell Drive West 1142 feet; Shadow Ridge Court (Cul-de-sac)

Lot	Blk	Addition, Subdivision, or Legal Description	Frontage in Feet	Owner	Frontage Assessment	Credit Applied	Total Due
1		Shadow Ridge 4th Sub		Judy Ann Hoch, Trustee; Judy Ann Hoch Revocable Living Trust Zone Back	\$354.12		\$354.12
1		Hoch Subdivision	185.00	Judy Ann Hoch and Martin A. Hoch, Co- Trustees of the Judy Ann Hoch Revocable Living Trust Zone Back	\$14,289.27		\$14,289.27
1		Shadow Ridge 6th Sub	151.28	Barry Bohlen a single person	\$11,974.33		\$11,974.33
1		Shadow Ridge 9th Add.	179.71	David J. Schram and Brandee J. Schram, husband and wife as joint tenants	\$14,224.67	\$14,224.67	\$0.00
2		Shadow Ridge 9th Add.	188.58	Michael E. Bonifas, a married person	\$14,926.76	\$14,926.76	\$0.00
3		Shadow Ridge 7th Add.	166.84	Robert P. Amyot and Kathleen C. Amyot, husband and wife, grantees Zone Back	\$11,927.96	\$11,927.96	\$0.00
4		Shadow Ridge 7th Add.		Robert P. Amyot and Kathleen C. Amyot, husband and wife, as joint tenants with right of survivorship Zone Back	\$1,278.00	\$1,278.00	\$0.00
3		Shadow Ridge 7th Add.	90.00	Robert P. Amyot and Kathleen C. Amyot, husband and wife, grantees	\$7,123.80	\$7,123.80	\$0.00
4		Shadow Ridge 7th Add.	62.00	Robert P. Amyot and Kathleen C. Amyot, husband and wife, as joint tenants with right of survivorship	\$4,907.52	\$4,907.52	\$0.00
5		Shadow Ridge 7th Add.	55.00	D. Sean Ablott and Jessica J. Ablott, husband and wife, as joint tenants with right of survivorship	\$4,353.44	\$4,353.44	\$0.00
6		Shadow Ridge 7th Add.	55.77	Brandon J. Katzberg and Candice A. Katzberg, husband and wife, as joint tenants with right of survivorship	\$4,414.39	\$4,414.39	\$0.00
7		Shadow Ridge 7th Add.	52.15	Westbrook Village LLC	\$4,127.85		\$4,127.85
8		Shadow Ridge 7th Add.	64.51	Westbrook Village LLC	\$5,106.19		\$5,106.19

8		Shadow Ridge 7th Add.		Westbrook Village LLC Zone Back	\$1,149.00		\$1,149.00
9		Shadow Ridge 7th Add.	150.00	Westbrook Village LLC Zone Back	\$10,724.02		\$10,724.02
9		Shadow Ridge 7th Add.	90.00	Westbrook Village LLC	\$7,123.81		\$7,123.81
10		Shadow Ridge 7th Add.	93.05	Westbrook Village LLC	\$7,365.24		\$7,365.24
11		Shadow Ridge 7th Add.	93.00	Westbrook Village LLC	\$7,361.27		\$7,361.27
12		Shadow Ridge 7th Add.	93.00	Westbrook Village LLC	\$7,361.27		\$7,361.27
13		Shadow Ridge 7th Add.	93.00	Westbrook Village LLC	\$7,361.27		\$7,361.27
14		Shadow Ridge 7th Add.	93.00	Westbrook Village LLC	\$7,361.27		\$7,361.27
15		Shadow Ridge 7th Add.	93.00	Westbrook Village LLC	\$7,361.27		\$7,361.27
16		Shadow Ridge 7th Add.	93.00	Westbrook Village LLC	\$7,361.27	\$7,361.27	\$0.00
17		Shadow Ridge 7th Add.	93.84	Thomas C. Hastings, a single person	\$7,427.76	\$7,427.76	\$0.00
2		Shadow Ridge 8th Add.	124.83	Westbrook Village LLC Zone Back	\$8,499.55		\$8,499.55
3		Shadow Ridge 8th Add.		Westbrook Village LLC Zone Back	\$1,381.18		\$1,381.18
1		Shadow Ridge 8th Add.	86.00	Westbrook Village LLC	\$6,807.20		\$6,807.20
2	5	Shadow Ridge	125.00	Trenton J. Northington and Maria L. Northington, husband and wife as joint tenants Zone Back	\$8,508.57		\$8,508.57
1	5	Shadow Ridge		Willam E. Gear and Janice E. Gear, husband and wife as joint tenants Zone Back	\$1,385.61		\$1,385.61

	\$ per Front Foot		
Total Lineal Feet = 2571.56	\$79.1534554901	\$203,547.86	\$77,945.57
Total Cost of District =	\$334,320.21		
City General Obligation =	\$130,772.35		\$203,547.86
Assessable Cost =	\$203,547.86		

CITY OBLIGATION

SID 2017-4

33rd St. - Wendell Drive West 1142 feet; Shadow Ridge Court (Cul-de-sac)

Item	Decsription	Quantity	Cost per Unit	Total	CITY Quantity	CITY Portion	Assessed Quantity	Assessed Portion
1	Mobilization	1.00	\$500.00	\$500.00	0.00	\$0.00	1.00	\$500.00
2	Remove header	2.00	\$200.00	\$400.00	0.00	\$0.00	2.00	\$400.00
3	Strip Area	1320.00	\$4.00	\$5,280.00	0.00	\$0.00	1320.00	\$5,280.00
4	Excavation	5099.00	\$2.53	\$12,900.47	0.00	\$0.00	5099.00	\$12,900.47
5	Embankment	1619.00	\$3.52	\$5,698.88	0.00	\$0.00	1619.00	\$5,698.88
6	8" 47B pavement 4000	6369.10	\$37.28	\$237,440.05	3273.97	\$122,053.60	3095.13	\$115,386.45
7	6" 47B pavement 4000	1036.90	\$34.60	\$35,876.74	0.00	\$0.00	1036.90	\$35,876.74
8	Build Header	1.00	\$353.25	\$353.25	0.00	\$0.00	1.00	\$353.25
9	Adjust Manhole	4.00	\$200.00	\$800.00	0.00	\$0.00	4.00	\$800.00
10	Build Curb Inlet 4'	1.00	\$4,850.00	\$4,850.00	0.00	\$0.00	1.00	\$4,850.00
11	15" CPP Storm Sewer Pipe	24.00	\$35.00	\$840.00	0.00	\$0.00	24.00	\$840.00
12	15" FES	1.00	\$660.00	\$660.00	0.00	\$0.00	1.00	\$660.00
13	Rip Rap	1.00	\$850.00	\$850.00	0.00	\$0.00	1.00	\$850.00
14	Seeding	0.87	\$650.00	\$565.50	0.00	\$0.00	0.87	\$565.50
15	Silt Fence	25.00	\$3.50	\$87.50	0.00	\$0.00	25.00	\$87.50
16	Straw Bale Check	65	\$7.50	\$487.50	0.00	\$0.00	65.00	\$487.50
CO#17	Build 5" PCC Sidewalk	27.1	\$68.00	\$1,842.80	0.00	\$0.00	27.1	\$1,842.80
CO#18	Build Curb Ramp	4	\$50.00	\$200.00	0.00	\$0.00	4	\$200.00

\$309,632.69

\$122,053.60

\$187,579.09

Shadow Ridge 9th Addition Lot #2
Owner: Michael E. Bonifas, a
married person.
Frontage Length = 188.58 Lin. Ft.
Frontage Assessment = \$ 14,926.76
Credit Applied = \$14,926.76
Total Assessment = \$0.00

Shadow Ridge 9th Addition Lot #1 Owner:
David J. Schram and Brandee J. Schram,
husband and wife as joint tenants.
Frontage Length = 179.71 Lin. Ft. Frontage
Assessment = \$14,224.67
Credit Applied = \$14,224.67
Total Assessment = \$0.00

Shadow Ridge 4th Subdivision Lot #1
Owner: Judy Ann Hoch, Trustee; Judy
Ann Hoch Revocable Living Trust,
Zone Back Assessment = \$ 550.78

Shadow Ridge 6th Addition Lot 1
Owner: Barry Bohlen a single person
Frontage Length = 151.28 Lin. Ft.
Frontage Assessment = \$11,974.33

Hoch Subdivision Lot #1
Owner: Judy Ann Hoch and Martin A. Hoch, Co-
Trustees of the Judy Ann Hoch Revocable Living
Trust, as amended and restated April 2, 2016
Frontage Length = 185.00 Lin. Ft. Zone Back
Frontage Assessment = \$14,092.61

Shadow Ridge 7th Addition
Lot #14 Owner: Westbrook
Village LLC. Frontage
Length = 93.00 Lin. Ft.
Frontage Assessment =
\$7,361.27

Shadow Ridge 7th Addition
Lot #15 Owner Westbrook
Village LLC, Frontage
Length = 93.00 Lin. Ft.
Frontage Assessment =
\$7,361.27

Shadow Ridge 7th
Addition Lot #16
Owner: Westbrook
Village LLC Frontage
Length = 93.00 Lin. Ft.
Frontage Assessment = \$
7,361.27 Credit Applied
= \$7,361.27
Total Assessment =
\$0.00

Shadow Ridge 7th
Addition Lot #17 Owner:
Thomas C. Hastings, a
single person, Frontage
Length = 93.84 Lin. Ft.
Frontage Assessment =
\$ 7,427.76 Credit
Applied = \$7427.76 Total
Assessment = \$ 0.00

Shadow Ridge 8th
Addition Lot #2 Owner:
Westbrook Village LLC
Frontage Length = 124.83
Lin. Ft. Zone Back
Frontage Assessment = \$
8,499.55

Shadow Ridge 8th
Addition Lot #3 Owner
Westbrook Village LLC
Zone Back Assessment =
\$1,381.18

Shadow Ridge 8th
Addition Lot #1 Owner:
Westbrook Village LLC
Frontage Length = 86.00
Lin. Ft. Frontage
Assessment = \$6,807.20

Shadow Ridge 5th Addition Lot #2 Block
#5 Owner: Trenton J. Northington and
Maria L. Northington, husband and wife
as joint tenants. Frontage Length =
125.00 Lin. Ft. Zone Back Frontage
Assessment = \$ 8,508.57

Shadow Ridge 8th Addition Lot #1
Block #5 Owner: William E. Gear
and Janice E. Gear, husband and wife
as joint tenants. Zone Back Frontage
Assessment = \$ 1,385.61



OVERALL GRADING AND SITE PLAN

Shadow Ridge 7th Addition Lot #10
Owner: Westbrook Village LLC.
Frontage Length = 93.05 Lin. Ft. Frontage
Assessment = \$7,365.24

Shadow Ridge 7th Addition Lot #11
Owner: Westbrook Village LLC.
Frontage Length = 93.00 Lin. Ft. Frontage
Assessment = \$7,361.27

Shadow Ridge 7th Addition Lot #12
Owner: Westbrook Village LLC.
Frontage Length = 93.00 Lin. Ft. Frontage
Assessment = \$7,365.27

Shadow Ridge 7th Addition Lot #13
Owner: Westbrook Village LLC.
Frontage Length = 93.00 Lin. Ft. Frontage
Assessment = \$7,365.27

Shadow Ridge 7th Addition Lot #9
Owner: Westbrook Village LLC.
Frontage Length = 150.00 Lin. Ft.
Zone Back Frontage Assessment =
\$10,724.02.
Frontage Length = 90 Lin. Ft.
Frontage Assessment = \$7,123.81
Total Assessment = \$17,847.83

Shadow Ridge 7th Addition Lot #8
Owner: Westbrook Village LLC.
Zone Back Assessment = \$1,149.00
Frontage Length = 64.51 Lin. Ft.
Frontage Assessment = \$5,106.19
Total Assessment = \$6,255.19

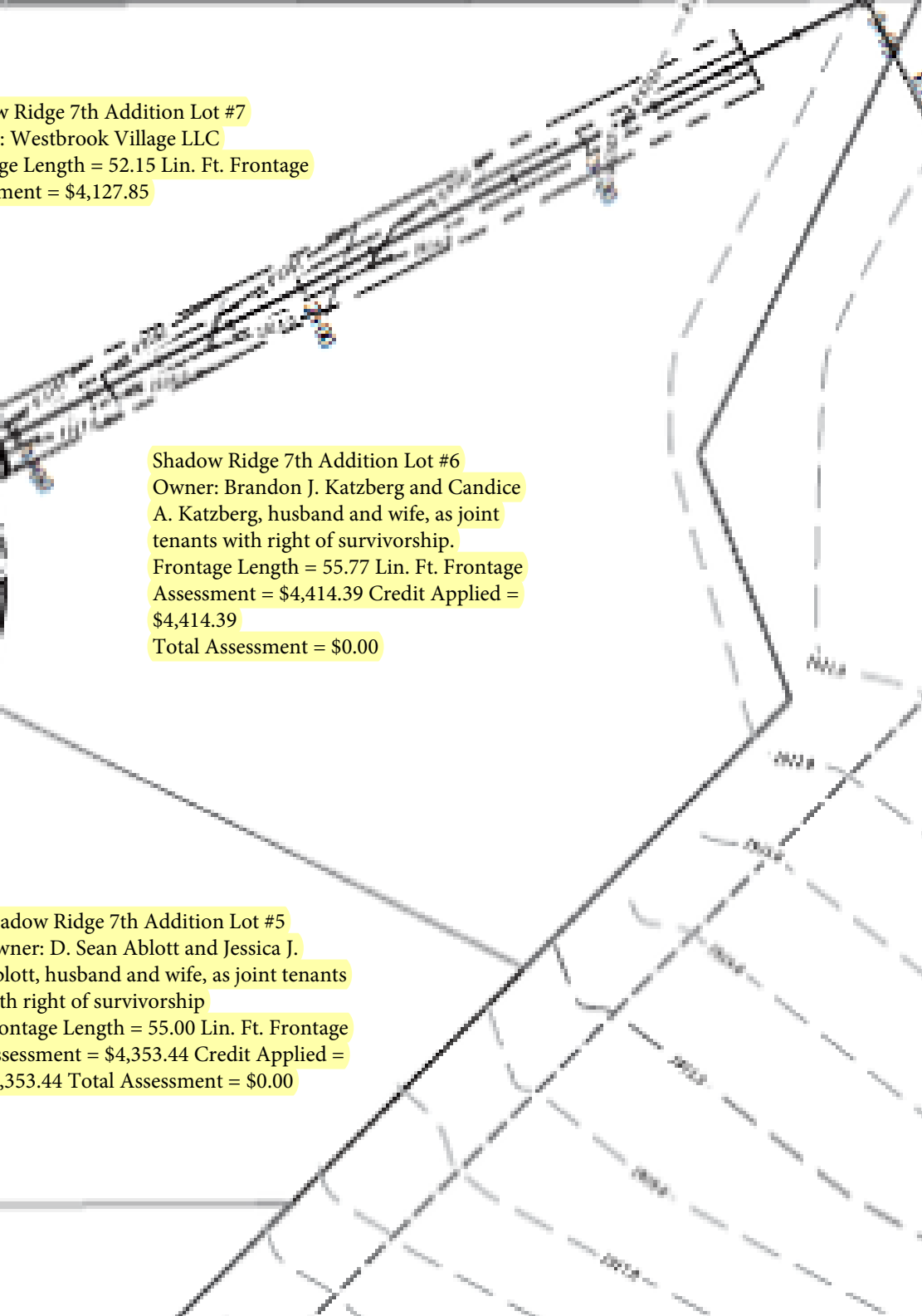
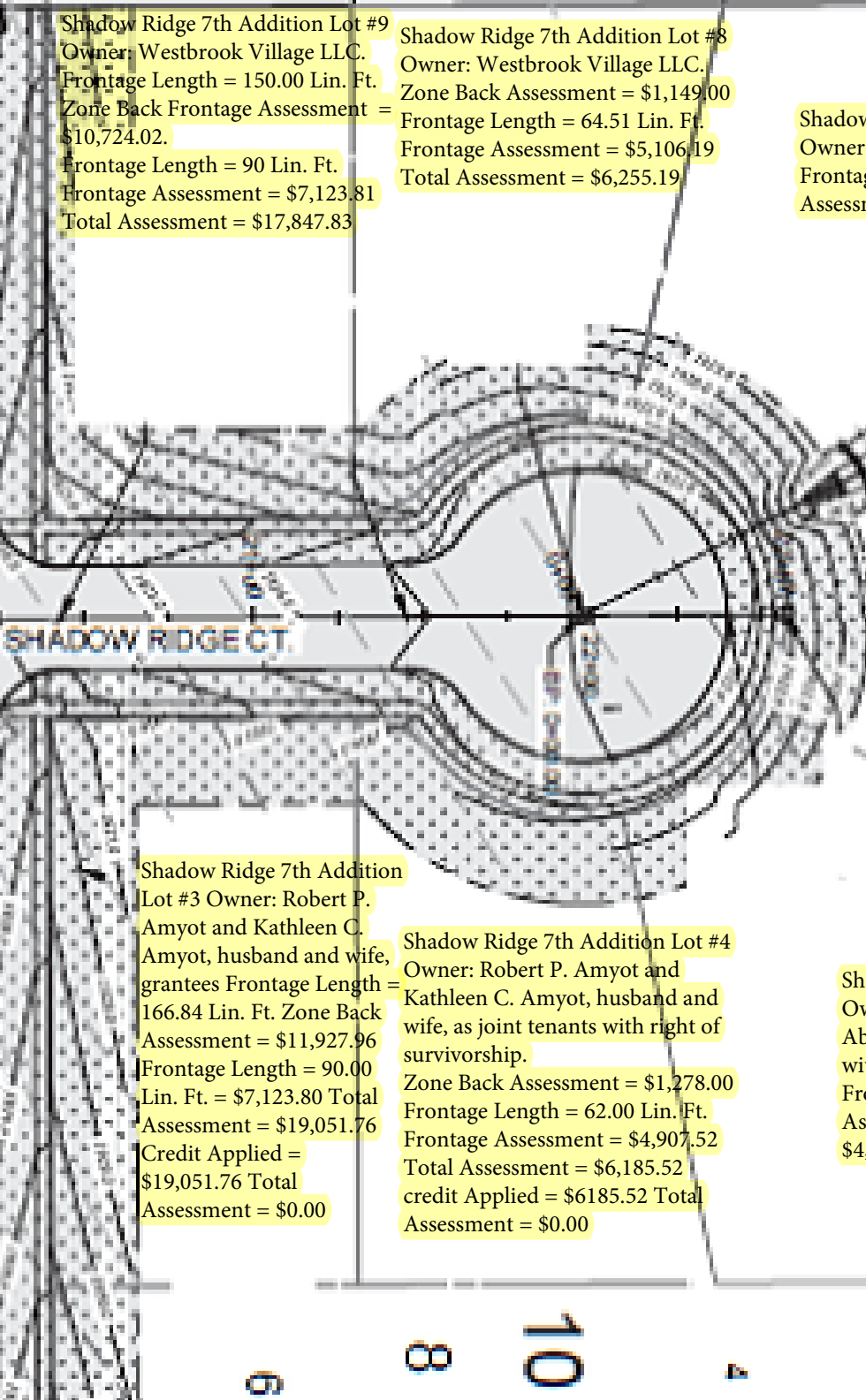
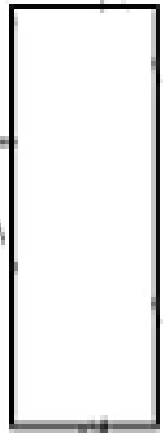
Shadow Ridge 7th Addition Lot #7
Owner: Westbrook Village LLC
Frontage Length = 52.15 Lin. Ft. Frontage
Assessment = \$4,127.85

Shadow Ridge 7th Addition Lot #6
Owner: Brandon J. Katzberg and Candice
A. Katzberg, husband and wife, as joint
tenants with right of survivorship.
Frontage Length = 55.77 Lin. Ft. Frontage
Assessment = \$4,414.39 Credit Applied =
\$4,414.39
Total Assessment = \$0.00

Shadow Ridge 7th Addition
Lot #3 Owner: Robert P.
Amyot and Kathleen C.
Amyot, husband and wife,
grantees Frontage Length =
166.84 Lin. Ft. Zone Back
Assessment = \$11,927.96
Frontage Length = 90.00
Lin. Ft. = \$7,123.80 Total
Assessment = \$19,051.76
Credit Applied =
\$19,051.76 Total
Assessment = \$0.00

Shadow Ridge 7th Addition Lot #4
Owner: Robert P. Amyot and
Kathleen C. Amyot, husband and
wife, as joint tenants with right of
survivorship.
Zone Back Assessment = \$1,278.00
Frontage Length = 62.00 Lin. Ft.
Frontage Assessment = \$4,907.52
Total Assessment = \$6,185.52
credit Applied = \$6185.52 Total
Assessment = \$0.00

Shadow Ridge 7th Addition Lot #5
Owner: D. Sean Ablott and Jessica J.
Ablott, husband and wife, as joint tenants
with right of survivorship
Frontage Length = 55.00 Lin. Ft. Frontage
Assessment = \$4,353.44 Credit Applied =
\$4,353.44 Total Assessment = \$0.00



6 8 10 4

Department: Development Services
Staff Contact: Randy Chick, Donald Threewitt
Council Meeting Date: 6/24/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the City's request for a contract amendment on the Community Development Block Grant (CDBG) project: 17-DTR-005, Hastings Downtown Revitalization Project.

Names of People/Business affected by this action:

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

Why Council action is required:

Per DED requirements, contract amendment requests must be approved by the local governing body.

Type of action requested:

Motion

Suggested motion:

Motion to approve a contract amendment for CDBG project 17-DTR-005, Hastings Downtown Revitalization Project.

Deadlines associated with action:

Department head comments:

See attached summary.

City Administrator comments:

Recommend approval

Submitted by: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: June 10, 2019

Council Meeting Date: June 24, 2019
Project: 17-DTR-105
Agenda Item: Contract Amendment
Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Discussion and approval of the City's request for a contract amendment on the Community Development Block Grant (CDBG) project: 17-DTR-105, Hastings Downtown Revitalization Project.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 17-DTR-105, the CDBG Downtown Revitalization project. The City is requesting the following changes/amendments to the CDBG contract with the Dept. of Economic Development:
 - An extension of the contract end date from 11/8/19 to 5/8/20 (6 months);
 - A change in the originally approved budget to create an activity line (#0070 Public Facilities) to undertake public parking lot improvements. This activity line is created by reducing the amount of funding for commercial rehab activities by \$75,000.

Names of People/Businesses affected by this action:

City of Hastings, the CRA

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per DED requirements, contract amendment requests must be approved by the local governing body

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? The proposed activities cannot move forward until such time as DED approves the amendment requests.

City Administrator Comments:

Corey Stutte
Mayor
cstutte@cityofhastings.org



220 North Hastings Avenue
Hastings, NE 68901
Telephone: (402) 461-2317
Fax: (402) 461-2323

June 24, 2019

Nebr. Dept. of Economic Development
PO Box 94666
Lincoln, NE 68509-4666

ATTENTION Jenny Mason

RE: City of Hastings – #17-DTR-105
Amendment Request

Dear Jenny:

Enclosed please find documentation in support of the City's proposed amendment request for the referenced project. The amendment request seeks to amend the contract with DED as follows:

- An extension of time;
- A budget amendment

The City has received a DTR application for commercial rehab activities at 731-733 West 2nd in Hastings. A commercial parking lot is directly behind this location and the City would like to enhance the parking lot to allow for better public parking access to this building as well as the downtown business district. The requested budget amendment will be in support of enhanced public parking and will serve future targeted projects.

An extension of time is also being requested to allow for the above stated work items to be completed.

The City Council of the City of Hastings has approved these proposed changes. A copy of the minutes is enclosed. No additional matching local funds are required. The City has reallocated the original match accordingly. The City will make every effort to accomplish these tasks by the newly requested contract end date of May 8, 2020.

If you have any questions, please feel free to contact Lori Ferguson at South Central Economic Development District.

Sincerely,

Corey Stutte, Mayor

CDBG CONTRACT AMENDMENT REQUEST FORM

This form must be completed and submitted to the Nebraska Department of Economic Development when making a contract amendment request. Complete the sections for each type of amendment requested. Along with this form, you are required to submit all attachments identified under the applicable amendment type.

CDBG Grant # 17-DTR-105 Grantee City of Hastings

DED Program Representative Jenny Mason

By completing this form, I confirm that this project is current on all reporting requirements.

Name, Organization Lori Ferguson, So. Central Economic Development District

Email lorif@scedd.us

Requesting Amendment # 1 Date of Last Project Status Report (PSR): 12/31/18

☒ **Extension of Contract End Date**

Original Contract End Date 11/8/19

Current Contract End Date including any previously approved extensions 11/8/19

Proposed Contract End Date 5/8/20

Required Attachments

Attachment 1: Letter from the Chief Elected Official including:

1. Certification that the local governing body has approved the extension.
2. Identification and reasons for the proposed amendment, including:
 - a. Changes to the nature of the project requiring the amendment;
 - b. Steps implemented to avoid any future amendment requests for the same reasons.
3. Where additional local matching funds are required due to this extension, certification that such funds are available.

Attachment 2: Revised implementation schedule showing completion of major milestones for all activities.

☐ **Decrease in proposed accomplishments**

Original Proposed Accomplishments _____ Amended Proposed Accomplishments _____

Required Attachments

Attachment 1: A letter from the Chief Elected Official including:

1. Certification that the local governing body has approved the decrease in proposed accomplishments;
2. Identification and reasons for the proposed amendment; including
 - a. Changes to the nature of the project requiring the amendment;
 - b. Steps implemented to avoid any future amendment requests for the same reasons.
3. If additional local matching funds are required due to this decrease, certification that such funds are available.

Attachment 2: Revised implementation schedule showing completion of major milestones for all activities.

☐ **Amendment to Housing Program Guidelines**

Required Attachments

Attachment 1: Letter from the Chief Elected Official including:

1. Certification that the local governing body has approved the amendment to the housing program guidelines;
2. Identification and reasons for the proposed amendment;
3. If additional local matching funds are required due to this amendment, certification that such funds are available.

Attachment 2: If the housing program guidelines amendment will affect major milestones, a revised implementation schedule showing completion of major milestones for all activities.

Attachment 3: A complete copy of the proposed revised housing program guidelines.

Budget/Sources and Uses Amendment

Original Contract Budget Approved

Activity Name	Activity Number	CDBG Funds	Other Funds	Total Funds
Comm. Rehab	0590	315,000	111,000	426,000
Gen. Admin.	0181	35,000	0	35,000
Total		350,000	111,000	461,000

Proposed Budget After Amendment

Activity Name	Activity Number	CDBG Funds	Other Funds	Total Funds
Pub. Facilities	0070	75,000	26,418	101,418
Comm. Rehab	0590	240,000	84,582	324,582
Gen. Admin	0181	35,000	0	35,000
Total		350,000	111,000	461,000

Required Attachments

Attachment 1: Letter from the Chief Elected Official including:

1. Certification that the local governing body has approved the budget amendment;
2. Identification and reasons for the proposed budget amendment; including
 - a. Changes to the nature of the project requiring the amendment;
 - b. Steps implemented to avoid any future amendment requests for the same reasons.
3. If additional local matching funds are required due to this amendment, certification that such funds are available.
4. If the amendment includes a new activity, certification that the activity meets the national objective.

Attachment 2: Minutes from the public hearing held on the proposed amendment (required if reallocating more than 10% of the total original grant amount).

Attachment 3: If the budget amendment will affect major milestones, a revised implementation schedule showing completion of major milestones for all activities.

Attachment 4: Certification of re-evaluation of the environmental assessment (this form is included in the CDBG Administration Manual Chapter 6 – Environmental Review).

FOR DED USE ONLY			
Program Representative Recommendation: ☐ approve ☐ deny ☐ consultation		Initials	Date
		Signature	
		Printed Name/Title	
☐ approved ☐ denied		Date	

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 6/24/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Engineering Agreement "Amendment #1" for Airport Improvement Project No. HSI - SA-6 with Kirkham Michael Associates

Names of People/Business affected by this action:

State of Nebraska DOT (Aeronautics Division)
Kirkham Michael Associates
City of Hastings Airport

Why Council action is required:

Consultant agreement supplemented with State Grand Funds

Type of action requested:

Motion

Suggested motion:

Mayor and City Council approve Engineering Agreement #1 for Apron Improvements State Project No. HSI - SA-6, Hastings Municipal Airport with Kirkham Michael Associates in the amount not to exceed \$16, 776.45 and authorize the Mayor and City Clerk to execute said agreement.

Deadlines associated with action:

As soon as possible to supplement door replacement project that is underway

Department head comments:

In October 12, 2018, City Staff and consultant Eric Johnson from Kirkham Michael Associates met with the Nebraska Department of Aeronautics Commission and secured a grant of \$111,000.00 from the state towards improving the apron area next to building #11 with Federal Grant Funds that is currently replacing a bi-fold door under contract with VRL Construction Inc. We have been working with the State and negotiating with the onsite contractor to secure a price for the replacement and furnishing a new concrete apron that will improve drainage and complement the

door installation.

This agreement provides for the design and assistance in the construction administration and is reimbursable up to ninety percent (90%) with state grant funds.

Recommend Approval

City Administrator comments:

Recommend approval

**Airport Improvement Program (AIP) Project No. HSI SA6
Hastings Municipal Airport
Hastings, Nebraska**

This contract is made and entered into by and between the consulting firm of Kirkham, Michael & Associates, Inc. of Omaha, Nebraska, hereinafter called the "Consultant" and the City of Hastings, Nebraska, hereinafter called the "Sponsor".

For and in consideration of the mutual agreements hereinafter contained, the parties hereto agree as follows:

SECTION 1: GENERAL

The Sponsor agrees to employ the Consultant to provide the services described in Sections 3 through 6 for the following project. This contract will cover the design and construction of the following items:

- 1. Remove and replace approximately 1210 square yards of PCC concrete apron along the eastside of hangar building #11.**

Rob Garber, P.E. will represent the Consultant as Project Engineer and Eric Johnson will represent the Consultant as Project Manager in the performance of this agreement. No one else will be assigned to act in this capacity without the Sponsor's prior written approval. The Project Manager shall be responsible for directing and coordinating all the activities necessary to complete this project.

The Consultant will provide all equipment and personnel necessary to do the tasks listed herein, except as otherwise provided. The Consultant shall be responsible for the quality, accuracy, and coordination of the design, drawings, and other items furnished as part of this agreement.

SECTION 2: PRELIMINARY PHASE

"THIS PHASE NOT USED."

SECTION 3: DESIGN PHASE

Under this phase, the Consultant agrees to prepare drawings and specifications for the following items:

1. NDOT PCC requirements.
2. Removal and grading plan sheet.
3. Paving and joint sheet.
4. Standard paving detail sheet.

The Consultant will affix the seal of a registered Professional Engineer licensed to practice in the State of Nebraska to the construction plans and specifications. The Consultant agrees to provide the following services:

- a. Confer with the Sponsor and the Nebraska Department of Transportation Division of Aeronautics (NDOT).

- b. Prepare detailed plans and specifications. They will be submitted to NDOT and Sponsor for review within 10 days of the date of this agreement.
- c. Revise and submit plans and specifications within 5 days of receipt of comments from NDOT per Item b submittals above.

The original documents, such as tracings, plans, specifications, maps, basic survey notes and sketches, charts, computations and other data prepared or obtained under the terms of this contract are instruments of service and shall remain the Consultant's property. Reproducible copies of drawings and copies of other pertinent data will be made available to the sponsor upon request. Copies of disks containing all drawings will be furnished to the sponsor for their use. The Consultant will provide, without cost to the Sponsor and approving agencies, the necessary number of copies for review and approval.

This phase will be complete upon completion of all items listed above.

SECTION 4: BIDDING PHASE

"THIS PHASE NOT USED."

SECTION 5: CONSTRUCTION PHASE (INCLUDES OBSERVATION)

Based on estimated 30 Working Days (Estimated Construction Contract Time)

Under this phase the Consultant agrees to perform the following services:

- 1. Provide part-time on-site construction observation. Day to day observations will be provided by the City of Hastings engineering staff.
- 2. Mid-State Engineering and Testing of Kearney, Nebraska, will complete testing of materials and soils during construction, as required by the project specifications.
- 3. Provide contractors pay estimates.
- 4. If required provide review, recommendations, and necessary documents for change orders.
- 5. Provide as-built drawings for items shown in Section 1.

SECTION 6: SPECIAL SERVICES

Under this phase, the Consultant will provide the following services. Services not listed in Sections 3 through 6 can only be added by supplemental agreement to this contract. All supplemental agreements are subject to the same approvals as this agreement.

- a. Mid-State Engineering and Testing of Kearney NE will provide materials testing during construction.
- b. Airport Layout Plan (ALP) preparation or update to meet FAA standards, feasibility studies, environmental studies, assessment reports, and photogrammetry surveys are not included in this contract.

SECTION 7: FEES AND CHARGES

The Sponsor shall pay the Consultant for the services described in this agreement as follows:

Section 2: Preliminary Phase. "THIS PHASE NOT USED."

Section 3: Design Phase. Payment for the items included in Section 3, Design Phase, shall be made based on direct salary, overhead costs, and reimbursable expenses incurred plus a fixed payment of \$893.89 and sub-contract costs. The schedule of charges and reimbursable expenses is Exhibit A attached and made a part hereto. Labor and general administration overhead percentage shall be supported by a statement of overhead expenses certified by the consultant's auditor or a governmental auditor.

The total charges for Section 3 will not be greater than the "Not-to-Exceed" (NTE) amount of \$8,281.45 if the scope of services is increased, then the "Not-to-Exceed" amount may be increased by a supplemental agreement to this contract. No payment above the Not-to-Exceed limit shall be made without prior approval of an amendment supported by proper justification.

Payment shall be due monthly for incurred charges and expenses based on detailed invoices. Invoices shall include a pro rata portion of the fixed fee with the final invoice adjusted to include the remaining unpaid balance of the fixed fee. Payment shall be due according to the following payment schedule:

"A 25% retainage of the total payment will be withheld until after plans and specifications are approved."

Section 4: Bidding Phase. "THIS PHASE NOT USED."

Section 5: Construction Phase. Payment for the items included in Section 5, Construction Phase, shall be made based on direct salary, overhead costs, and reimbursable expenses incurred plus a fixed payment of \$637.94 and subcontract costs. The schedule of charges and reimbursable expenses is Exhibit C attached and made a part hereto. Labor and general administration overhead percentage shall be supported by a statement of overhead expenses certified by the consultant's auditor or a governmental auditor.

The total charges for Section 5 will not be greater than the "Not-to-Exceed" (NTE) amount of \$8,495.66 if 1) the construction work is completed within the construction contract aggregate time allowance; and 2) the scope of work as set forth in Section 1 is not exceeded. If construction contract time is exceeded or the scope of services is increased, then the "Not-to-Exceed" amount may be increased by a supplemental agreement to this contract. No payment above the Not-to-Exceed limit shall be made without prior approval of an amendment supported by proper justification.

Payment shall be due monthly for incurred charges and expenses based on detailed invoices. Invoices shall include a pro rata portion of the fixed fee with the final invoice adjusted to include the remaining unpaid balance of the fixed fee.

Section 6: Special Services. Testing laboratory services are estimated to be \$ 2,500.00 for soils and concrete testing services during construction. The estimated amount may be increased with (1) prior notification from the Consultant and approval from the Sponsor and NDOT and (2) execution of a supplemental agreement to this contract. If the testing fees come close to the limit and it becomes apparent that the project cannot be completed within the limit, the Consultant shall notify the Sponsor and NDOT. The notification shall include a brief justification for the overrun referencing applicable tests required by the specifications and a revising the new schedule of charges.

Payment shall be due monthly for incurred charges and expenses based on detailed invoices. Invoices shall include a pro rata portion of the fixed fee with the final invoice adjusted to include the remaining unpaid balance of the fixed fee.

If Special Services are added during the course of this contract, a supplemental agreement will be

executed to cover any added fees when the services are authorized. All supplemental agreements are subject to the same approvals as this agreement.

Section 7: Payment Provisions and Adjustments. All payments shall be made based on the Not-To-Exceed amounts or unit charges and fixed fees, as provided. If the scope of consultant services changes, causing an increase or decrease to the Consultant's costs, this contract shall be adjusted to cover the increase or decrease in costs. If circumstances beyond the control of the Consultant require more than 18 months from the date of this agreement to complete the work specified herein, this contract may be adjusted to cover any increase in the Consultant's costs yet to be incurred. All adjustments shall be negotiated in the same manner as this contract and shall be executed as a Supplemental Agreement to the original contract. The Sponsor will not reduce the Consultant's final payment for any part of the project designed but not actually constructed.

Kirkham Michael

Exhibit A

Design Phase

Apron improvements state aid SA6 for building #11

Hastings Municipal Airport

Item No. 1 - Direct Salary Costs

Title	Hours	Direct Salary Rate/Hour	Costs
Principal		\$84.14	\$ -
Sr. Project Engineer		\$84.14	\$ -
Project Manager	6	\$52.41	\$ 314.46
Project Engineer	15	\$41.59	\$ 623.85
CADD Tech.	30	\$30.00	\$ 900.00
Survey Manager		\$59.38	\$ -
Party Chief		\$29.50	\$ -
Survey Assistant		\$25.79	\$ -
Eng tech	20	\$30.00	\$ 600.00
Clerical	8	\$18.75	\$ 150.00

Total Direct Salary \$ 2,588.31

Item No. 2 - Labor and General & Administrative Overhead

Percentage of Direct Salary Costs 185.42% \$ 4,799.24

Item No 3-subtotal of items 1 & 2 \$ 7,387.55

Item No. 4 Fixed Fee: 12.1% of Item 3 \$ 893.89

Item No. 5 - Direct Non-Salary Expenses

Travel	\$0.57	\$ -
Meals	\$10.00	\$ -
Hotel	\$100.00	\$ -
		\$ -

Total Non-Salary Expenses \$ -

Item No. 6 - Subconsultants

Electrical

Structural

Geo tech

Total Subs	\$ -
------------	------

Item No. 7 - Total Not-To-Exceed 3, 4, 5 & 6 \$ 8,281.45

Kirkham Michael

Exhibit C

Construction Phase

Apron improvements in front of building #11 (state aid SA6)

Hastings Municipal Airport

Item No. 1 - Direct Salary Costs

Title	Hours	Direct Salary Rate/Hour	Costs
Principal		\$84.14	\$ -
Sr. Project Engineer		\$84.14	\$ -
Project Manager	6	\$52.41	\$ 314.46
Project Engineer	8	\$41.59	\$ 332.72
CADD Tech.	25	\$30.00	\$ 750.00
Survey Manager		\$59.38	\$ -
Party Chief		\$29.50	\$ -
Survey Assistant		\$25.79	\$ -
Eng tech	15	\$30.00	\$ 450.00
Clerical		\$18.75	\$ -

Total Direct Salary \$ 1,847.18

Item No. 2 - Labor and General & Administrative Overhead

Percentage of Direct Salary Costs 185.42% \$ 3,425.04

Item No 3-subtotal of items 1 & 2 \$ 5,272.22

Item No. 4 Fixed Fee: 12.1% of Item 3 \$ 637.94

Item No. 5 - Direct Non-Salary Expenses

Travel	150	\$0.57	\$ 85.50
Meals		\$10.00	\$ -
Hotel		\$100.00	\$ -
			\$ -

Total Non-Salary Expenses \$ 85.50

Item No. 6 - Subconsultants

Electrical

Structural

Geo tech \$ 2,500.00

Total Subs \$ 2,500.00

Item No. 7 - Total Not-To-Exceed 3, 4, 5 & 6 \$ 8,495.66

APPROVALS.

It is understood and agreed that this contract and any subcontracts or supplemental agreements are subject to approval by the Nebraska Department of Transportation, Division of Aeronautics before any state funds are obligated.

IN TESTIMONY WHEREOF, the parties hereto have caused this contract to be executed by their duly authorized representatives on this ____ day of _____, 20____, with copies to be filed with the Nebraska Department of Transportation, Division of Aeronautics.

CONSULTING FIRM

Kirkham, Michael & Associates, Inc.
12700 West Dodge Road
Omaha, Nebraska 68154



ATTEST



Title

AIRPORT SPONSOR

City of Hastings, Nebraska
220 North Hastings Avenue
Hastings, Nebraska 68901

ATTEST

Title

Approved as to form:

City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 6/24/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Contract with VRL Construction Inc. to expand the concrete apron adjacent to Building #11 - Hastings Municipal Airport

Names of People/Business affected by this action:

VRL Construction Inc.
City of Hastings Airport
State of Nebraska DOT - Aeronautics Division

Why Council action is required:

Contract approval in excess of \$30,000.00

Type of action requested:

Motion

Suggested motion:

That the Mayor and City Council award the contract to:

VRL Construction Inc.
851 H Road
Chapman, NE 68827

in the amount of \$78,888.70, and authorize the Mayor and City Clerk to execute said contract documents.

Deadlines associated with action:

ASAP to complement construction of the door replacement on Building #11 at the Hastings Airport

Department head comments:

This contract will supplement the door replacement project on Building #11 at the Hastings Airport.

The contract has been negotiated with the contractor VRL Construction who currently is on site. The State of Nebraska has received the negotiated unit prices and has given concurrence.

The total contract amount is \$78,888.70, based on unit quantities. Payment will be made on the final quantity constructed.

This project is being assisted with 90% of State Funds from the Grant not to exceed \$111,000.00 for the State of Nebraska approved at their October 02, 2018 Department of Aeronautics Commission meeting.

Recommend Approval

City Administrator comments:

Recommend approval

**Form of
Work Order
City of Hastings, Nebraska
Hastings Municipal Airport
State Project No.: SA-6**

THIS AGREEMENT, made as of _____ is

**BY AND BETWEEN
the OWNER:**

**City of Hastings, Nebraska
220 North Hastings Avenue
Hastings, Nebraska**

**And the CONTRACTOR: VRL Construction Inc.
Dba Rathman Manning Construction
851 H Road
Chapman, Nebraska 68827**

WITNESSETH:

WHEREAS it is the intent of the Owner to make improvements at Hastings Municipal Airport generally described as follows;

**Hastings Municipal Airport
2019 Apron Improvements
Hastings, Nebraska
State Project Number SA-6**

hereinafter referred to as the Project.

NOW THEREFORE in consideration of the mutual covenants hereinafter set forth, OWNER and CONTRACTOR agree as follows:

Article 1 - Work

It is hereby mutually agreed that for and in consideration of the payments as provided for herein to the CONTRACTOR by the OWNER, CONTRACTOR shall faithfully furnish all necessary labor, equipment, and material and shall fully perform all necessary work to complete the Project in strict accordance with this Contract Agreement and the Contract Documents.

The Contractor further agrees to pay all laborers and mechanics for labor performed and pay for all material and equipment used or rented in performing the contract, and to pay to the Unemployment Compensation Fund of the State of Nebraska the unemployment contributions and interest due under provisions of the Nebraska Employment Security Law on wages paid to individuals employed in the

performance of this contract. The Contractor shall perform the work in accordance with the laws of the State of Nebraska.

New Employee Work Eligibility Status

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

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at www.das.state.ne.us.
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

Article 2 – Contract Documents

CONTRACTOR agrees that the Contract Documents consist of the following: this Agreement, General Provisions, Supplementary Provisions, Specifications, Drawings, all issued addenda, Notice-to-Bidders, Instructions-to-Bidders, Proposal and associated attachments, Insurance certificates, documents incorporated by reference, documents incorporated by attachment, and all OWNER authorized change orders issued subsequent to the date of this agreement. All documents comprising the Contract Documents are complementary to one another and together establish the complete terms, conditions and obligations of the CONTRACTOR. All said Contract Documents are incorporated by reference into the Contract Agreement as if fully rewritten herein or attached thereto.

Article 3 – Contract Price

In consideration of the faithful performance and completion of the Work by the CONTRACTOR in accordance with the Contract Documents, OWNER shall pay the CONTRACTOR an amount equal to:

Seventy-Eight thousand, eight hundred and eighty-eight dollars and seventy cents

(Amount in Written Words)

\$78,888.70

(Amount in Numerals)

subject to the following:

- a. Said amount is based on the schedule of prices and estimated quantities stated in CONTRACTOR'S Bid Proposal, which is attached to and made a part of this Agreement;
- b. Said amount is the aggregate sum of the result of the CONTRACTOR'S stated unit prices multiplied by the associated estimated quantities;
- c. CONTRACTOR and OWNER agree that said estimated quantities are not guaranteed and that the determination of actual quantities is to be made by the OWNER'S ENGINEER;
- d. Said amount is subject to modification for additions and deductions as provided for within the Contract General Provisions.

Article 4 – Payment

Upon the completion of the work and its acceptance by the OWNER, all sums due the CONTRACTOR by reason of faithful performance of the work, taking into consideration additions to or deductions from the Contract price by reason of alterations or modifications of the original Contract or by reason of "Extra Work" authorized under this Contract, will be paid to the CONTRACTOR by the OWNER after said completion and acceptance.

The acceptance of final payment by the CONTRACTOR shall be considered as a release in full of all claims against the OWNER, arising out of, or by reason of, the work completed and materials furnished under this Contract.

OWNER shall make progress payments to the CONTRACTOR in accordance with the terms set forth in the General Provisions. Progress payments shall be based on estimates prepared by the ENGINEER for the value of work performed and materials completed in place in accordance with the Contract Drawings and Specifications.

Progress payments are subject to retainage requirements as set forth in the General Provisions.

Article 5 – Contract Time

The CONTRACTOR agrees to commence work within ten (10) calendar days of the date specified in the OWNER'S Notice-to-Proceed. CONTRACTOR further agrees to complete said work within 30 working days of the commencement date stated within the Notice-to-Proceed.

It is expressly understood and agreed that the stated Contract Time is reasonable for the completion of the Work, taking all factors into consideration. Furthermore, extensions of the Contract Time may

only be permitted by execution of a formal modification to this Contract Agreement in accordance with the General Provisions and as approved by the OWNER.

Article 6 – Liquidated Damages

- a. The CONTRACTOR and OWNER understand and agree that time is of essence for completion of the Work and that the OWNER will suffer additional expense and financial loss if said Work is not completed within the authorized Contract Time. Furthermore, the CONTRACTOR and OWNER recognize and understand the difficulty, delay, and expense in establishing the exact amount of actual financial loss and additional expense. Accordingly, in place of requiring such proof, the CONTRACTOR expressly agrees to pay the OWNER as liquidated damages the non-penal sum of \$ 800.00 per day for each working day required in excess of the authorized Contract Time.

Furthermore, the CONTRACTOR understands and agrees that;

- a. the OWNER has the right to deduct from any moneys due the CONTRACTOR, the amount of said liquidated damages;
- b. the OWNER has the right to recover the amount of said liquidated damages from the CONTRACTOR, SURETY or both.

Article 7 – CONTRACTOR’S Representations

The CONTRACTOR understands and agrees that all representations made by the CONTRACTOR within the Proposal shall apply under this Agreement as if fully rewritten herein.

Article 9 – Miscellaneous

- a. CONTRACTOR understands that it shall be solely responsible for the means, methods, techniques, sequences and procedures of construction in connection with completion of the Work;
- b. CONTRACTOR understands and agrees that it shall not accomplish any work or furnish any materials that are not covered or authorized by the Contract Documents unless authorized in writing by the OWNER or ENGINEER;
- c. The rights of each party under this Agreement shall not be assigned or transferred to any other person, entity, firm or corporation without prior written consent of both parties;
- d. OWNER and CONTRACTOR each bind itself, their partners, successors, assigns and legal representatives to the other party in respect to all covenants, agreements, and obligations contained in the Contract Documents.

Article 10 – OWNER’S Representative

The OWNER’S Representative, herein referred to as ENGINEER, is defined as follows:

Kirkham, Michael & Associates, Inc.
5621 Northwest 1st Street, Suite 400
Lincoln, Nebraska 68521

Said ENGINEER will act as the OWNER’S representative and shall assume all rights and authority assigned to the ENGINEER as stated within the Contract Documents in connection with the completion of the Project Work.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have executed five (5) copies of this Agreement on the day and year first noted herein.

OWNER

Name: City of Hastings, Nebraska

Address: 220 North Hastings Avenue
Hastings, Nebraska 68901

By: _____
Signature

Title of Representative

ATTEST

By: _____
Signature

Title

Approved as to form:

City Attorney

CONTRACTOR

Name: VRL Construction Inc.,
dba Rathman Construction

Address: 851 H Road
Chapman, Nebraska 68827

By: _____
Signature

Title of Representative

ATTEST

By: _____
Signature

Title

*Excerpt from Proposal /
specifications showing
unit quantities*

FORM OF PROPOSAL

TO: The City of Hastings
220 North Hastings Ave
Hastings, Nebraska 68901

The undersigned, in compliance with the request for bids for construction of the following Project:

2019 Apron Improvements

hereby proposes to furnish all labor, permits, material, machinery, tools, supplies and equipment to faithfully perform all work required for construction of the Project in accordance with the project manual, project drawings and issued Addenda within the specified time of performance for the following prices:

BASE BID SCHEDULE

Bid Item	Specification Reference and Item Description	Quantity	Unit	Unit Price	Extension
1	GP 105 Mobilization	1	LS	\$3,300.00	\$3,300.00
written:					
2	P- 101 Existing Pavement Removal (Full depth)	1,210	SY	\$8.14	\$9,849.40
written:					
3	P- 152 12-Inch Compacted Subgrade	1,210	SY	\$6.33	\$7,659.30
written:					
4	P-505 6-Inch PCC	1,210	SY	\$48.00	\$58,080.00
written:					

TOTAL BID SCHEDULE (*Numeral Format*).....\$78,888.70

TOTAL BID SCHEDULE Seventy-Eight thousand, eight hundred and eighty-eight dollars
(*Written Format*): and seventy cents

ACKNOWLEDGEMENTS BY CONTRACTOR

- a. By submittal of a proposal, the CONTRACTOR acknowledges and accepts that the quantities established by the OWNER are an approximate estimate of the quantities required to fully complete the Project and that the estimated quantities are principally intended to serve as a basis for evaluation of bids. The CONTRACTOR further acknowledges and accepts that payment under this contract will be made only for actual quantities and that quantities will vary in accordance with the General Provisions subsection entitled "Alteration of Work and Quantities".
- b. The CONTRACTOR acknowledges and accepts that the Bid Documents are comprised of the documents identified within the Instructions to CONTRACTORS. The CONTRACTOR further acknowledges that each the individual documents that comprise

5/20/19

Hastings Airport Apron 2019

Item	Description	Est Qty	Units	Price	total
1	Mob	1	LS	\$ 3,300.00	\$ 3,300.00
2	Pavement removal	1210	SY	\$ 8.14	\$ 9,849.40
3	Compacted subgrade	1210	SY	\$ 6.33	\$ 7,659.30
4	6" PCC	1210	SY	\$ 48.00	\$ 58,080.00
Construction				\$	78,888.70
Engineering				\$	16,776.45
TOTAL				\$	95,665.15

Summary

TOTAL	\$	95,665.15
90%	\$	86,098.64
10%	\$	9,566.52
Check	\$	9,566.52

\$111,000 Grant amount

4,060

Nebraska Aeronautics Commission
October 12, 2018

HASTINGS
APRON
Building #11

NON-PRIMARY ENTITLEMENT TRANSFER PROGRAM

Funds available July 31, 2018

Funds Disbursed

\$519.25

Subtotal

\$0.00

Funds available September 31, 2018

\$519.25

Motion by Commissioner Terri Wachter to accept the report of State Funds as published. Second by Commissioner Diana Smith. Roll call vote. All voted aye. Motion carried.

State Aid Project Requests

Bloomfield SA

Representative: Steven Barney
Scope: Runway Crack Repairs
Total Estimated Cost: \$235,000
State Aid Request: \$211,500

The Airport Authority is requesting state aid for runway 14/32. They are in desperate need of funds for a major crack repair project. They worked with the Division to determine the best approach to repair the cracks in the asphalt pavement and request a grant to work on 5,565 feet of the major cracks. They have 2,450 feet of cross-joints and 3,115 feet of vertical joints.

There is a bid from Blackwoods Company for \$231,750 for the complete project. The Airport Authority has the 10% matching funds for the grant.

Hastings SA

Representative: Dave Wacker (City Engineer) and Eric Johnson (KM)
Scope: Rehabilitate Taxiway/Apron Pavement in Front of Hangar #11
Total Estimated Cost: \$150,000
State Aid Request: \$135,000

This hangar is utilized for medical helicopters and corporate aircraft such as King 90, Cessna Citation and Pilatus PC-12. An AIP project is currently underway to replace the hangar door and siding on the front portions of the building. The project would rehabilitate the pavement in front of the hangar.

Hebron SA

Representative: Eric Johnson (KM)

Scope: Replace Beacon
 Total Estimated Cost: \$80,000
 State Aid Request: \$72,000

The current beacon has exceeded its expected useful life, has become very unreliable, and needs to be replaced. The Airport Authority has made several major improvements over the past several years to better serve the aviation activity they have at the airport. This includes obstruction removals and fencing, new fuel system and taxiway improvements. The airport has 3 full time aerial applicators and is experiencing an increase in corporate and medical operations that play a vital role to the community.

North Omaha SA

Representative: Keith Edquist (owner) and Diane Hofer (Olsson)

Scope: Construct Apron & Taxilane

Total Estimated Cost: \$135,000

State Aid Request: \$121,500

Ten (10) new hangars will be constructed with a NDOT Aeronautics Hangar Loan, which the Aeronautics Commission approved in August 2018. The new apron will provide access to these hangars and match the existing apron on the east side of the airport.

The connecting taxiway will improve access to the east side hangar area and relieve congestion. There are already 16 hangars on the east side and adding 10 more will cause congestion. Adding a second taxiway entrance/exit to this area will greatly improve traffic flow. The connecting taxiway will also allow aircraft to exit the runway quicker, which will improve safety.

Motion by Commissioner Tom Trumble to approve state funds in the amount of \$422,500 to be distributed as shown in the below table. Second by Commissioner Diana Smith. Roll call vote. All voted aye. Motion carried.

AIRPORT	PROJECT SCOPE	STATE GRANT	LOCAL FUNDS	FEDERAL FUNDS	PROJECT COSTS
1 Bloomfield	Runway Crack Repairs	\$211,500	\$23,500	\$0	\$235,000
2 Hastings	Rehabilitate Taxilane/Apron	\$111,000	\$39,000	\$0	\$150,000
3 Hebron	Replace Beacon	\$0	\$80,000	\$0	\$80,000
4 North Omaha	Construct Apron and Taxilane	\$100,000	\$35,000	\$0	\$135,000
GRAND TOTALS		\$422,500			\$600,000

Hangar Loan Modification Request

Keith Edquist (owner of the North Omaha Airport) requested that the Commission reconsider the terms of the loan allocated during the August meeting:

- Adjust the loan repayment from 10 years to 15 years.

Diane Parker

From: David Wacker
Sent: Monday, June 17, 2019 2:02 PM
To: Clint Schukei
Cc: Diane Parker
Subject: FW: Hastings State Aid Project

Here is the approval from the state NDOT department of Aeronautics Division. Dave W

David L. Wacker, PE
Director Public Works/City Engineer
220 N Hastings Ave.
Hastings, Nebraska 68901
(402) 461-2330
dwacker@cityofhastings.org

From: Gasper, Russ <russ.gasper@nebraska.gov>
Sent: Thursday, June 13, 2019 11:46 AM
To: Eric Johnson <ejohnson@kirkham.com>; David Wacker <dwacker@cityofhastings.org>; Tiffany Thompson <tthompson@kirkham.com>; Robert McClung <rmcclung@kirkham.com>
Cc: Chin, Kai <Kai.Chin@nebraska.gov>; Lannin, Anna <anna.lannin@nebraska.gov>; Atkins, Barb <barb.atkins@nebraska.gov>
Subject: Hastings State Aid Project

FYI. All contract documents look good. You should move forward with getting the documents executed.

After NODT receive the executed documents, the state grant will be issued.

Thanks Russ

Russell F. Gasper, P.E.
Manager Project Management
Aeronautics Division
Nebraska Department of Transportation
OFFICE 402-471-2371
russ.gasper@nebraska.gov
dot.nebraska.gov | [Twitter](#)



PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Board of Adjustment	Dale Hamburger	6-24-2019 to 6-24-2022	Reappoint
Electrical Exam Board	Gary Anderson	6-24-2019 to 6-24-2021	Reappoint
Housing Authority	Breanna Draper	6-24-2019 to 6-30-2024	Replacement
Library Board	Nichole Bryant	6-24-2019 to 6-24-2023	Reappoint
Mechanical Examining Board	Mike Hanson	6-24-2019 to 6-24-2021	Reappoint
Museum Board	Brett Erickson	6-24-2019 to 6-24-2023	Reappoint

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