

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
July 22, 2019
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for July 22, 2019 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, July 19, 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 July 8, 2019
 - (b) Approval of the minutes of the Worksession of July 1, 2019
 - (c) Approval of claims and payroll
 - (d) Approve receiving and placing on file department monthly reports
 - (e) Approval of the request of Hastings College to utilize city streets for the Hastings College Melody Round-Up Parade on October 12, 2019
 - (f) Approval of the request of Paul's Cigar Bar to utilize the city streets for the Third Annual Smoke Out on August 17, 2019

- (g) Approval of the application of Paul's Cigar Bar for a Special Designated License on the city street adjacent to 201 N. Lincoln Avenue on August 17, 2019
- (h) Approval of contract extension with J Spot Locating Services, LLC for Allo fiber installation

REGULAR AGENDA:

- 2. Unfinished Business of Preceding Meeting.
- 3. Public Hearings.
- 4. General Business.
 - (a) Approval of bid for purchase of fire rated portable radios
- 5. Ordinances and Resolutions.
 - (a) Resolution No. 2019-33 adopting and approving the execution of a state grant agreement with the Department of Transportation, Aeronautics Division, of the State of Nebraska for Project No. SA-HSI-06 to obtain state funds under the program for the development of the Hastings Municipal Airport
- 6. Final Passage of Ordinances.
- 7. Appointments.
 - (a) Proposed appointments
- 8. Miscellaneous and Other Business.
 - (a) Recovery In The Park - Dan Rutt
- 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, July 8, 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 July 8, 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, Ginny Skutnik. Absent: None.

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

Moved by Ginny Skutnik seconded by Scott Snell to adopt current agenda for July 8, 2019 Regular Meeting. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

COUNCIL COMMUNICATION:

None.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Dave Rippe (Nebraska Department of Economic Development) and Kelly Gewecke (Consultant), presented Hastings Economic Development Corporation with a certificate recognizing the city's re-certification as an economic development certified community status in Nebraska.

Mayor Stutte recognized the following Service Anniversaries: Jack Newlun, Landfill, 35 years; Marina Richards, Utilities, 10 years; Lloyd Don Brown, Utilities, 30 years; David Sheppard, Utilities, 30 years; Kaitlyn R Karr, Museum, 5 years; Gary Wintermute, Utilities, 40 years; Ethan Kranau, Utilities, 5 years; Kirk Rosberg, Museum, 20 years; Brandon DeJonge, Utilities, 15 years.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik 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, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(a) Approval of the minutes of the Council Meeting of June 24, 2019

(b) Approval of claims and payroll

(c) Approval of Invoice #331535 from Olsson for \$22,580.00 for the execution of services to date on the Hastings Universal Mobility Study Planning Grant Project - Community Development Block Grant (CDBG) Project 18-PP-003

(d) Approval of request for CDBG funds, Drawdown #2, for \$16,731.78 for planning services completed to date on the Mobility Study Planning Grant Project 18-PP-003

(e) Approve invoice from Todd Brown in the amount of \$1,000.00 for work completed to date on DTR project located at 615 W. 1st in Hastings for the Community Development Block Grant project 17-DTR-105, Hastings Downtown Revitalization Project

(f) Approval of request for CDBG funds, Drawdown #4, for \$739.00 for project activity work completed to date, Downtown Revitalization Project 17-DTR-105

(g) Approval of the request of Nebraska's Official Soft Drink Heritage Foundation to utilize city streets for the Kool-Aid Days Family Festival on August 10, 2019

(h) Approval of the request of Nebraska's Official Soft Drink Heritage Foundation to utilize city streets for the Kool-Aid Days Parade on August 10, 2019

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the request of the City of Hastings Development Services Department to amend Hastings City Code Section 34-206, R-3 Multiple Family Residential Districts. Don Threewitt, Development Services Director, stated this is intended to facilitate the eventual elimination of the R-5 Zoning District and incorporate some of its key provisions into the R-3 Multiple Family District. The main change will be bringing lot minimum widths down to 45 feet in the R-3 District. No public spoke.

No objections were received.

ORDINANCE NO. 4595 AMENDING SECTION 34-206 OF HASTINGS CITY CODE REGARDING LOT SIZE AND SIDE YARD SETBACKS APPLICABLE IN R-3 MULTIPLE FAMILY ZONING

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

The Mayor then stated the question "Shall Ordinance No. 4595 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on July 12, 2019. Effective date of the ordinance is July 24, 2019.

(b) Public hearing on the request of Habitat for Humanity to change zoning from R-1 Single Family Residential to R-3 Multiple Family Residential for property commonly addressed as 736 South Chicago Avenue, Hastings, Nebraska. Don Threewitt reported this item was contingent on the previous item. This will allow smaller lots, for higher density residential development. No public spoke. No objections were received.

ORDINANCE NO. 4597 AMENDING THE ZONING DISTRICT MAP TO REZONE PROPERTY FROM R-1 SINGLE FAMILY RESIDENTIAL DISTRICT TO R-3 MULTIPLE FAMILY RESIDENTIAL DISTRICT FOR FOR PROPERTY COMMONLY ADDRESSED AS 736 SOUTH CHICAGO AVENUE, HASTINGS, NEBRASKA

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

The Mayor then stated the question "Shall Ordinance No. 4597 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on July 12, 2019. Effective date of the ordinance is July 24, 2019.

4. General Business.

(a) Moved by Ginny Skutnik seconded by Jeniffer Beahm to approve contract with Windstream Communications to upgrade technology in the 911 Center and connect the Hastings 911 Center to the South East Region 911 Cooperative Group in the amount of \$131,951.37. Police Chief Story stated the 911 equipment is outdated. State funding is requiring us to regionalize this equipment, because of the expense and sharing cost across the region. The funds come from the collection of wire and wireless funds, which are put into the budget for projects. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Advising of objections to Street Improvement District 2019-3...Laux Drive
Dave Wacker, City Engineer, stated the clerk received no objections on this Street Improvement District 2019-3, Laux Drive, in the North Parks Common subdivision. The district is valid.

(c) Moved by Ted Schroeder seconded by Ginny Skutnik to approve moving the City Council Worksession from Monday August 5, 2019 to Monday August 19, 2019 at 5:30p.m. Roger Nash, Finance Director, stated this is to give a few additional weeks for budget preparation. 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.

(d) Moved by Ginny Skutnik seconded by Jeniffer Beahm to approve the Electric Service Agreement with Breechblock Renewables, L.L.C. Dave Ptak, City Administrator, stated this has been a vetted out agreement for an economic development prospect, to be located on the forest property west of Whelan Energy Center. This is one of the steps Breechblock Renewables must complete in order to make the final decision to come to Hastings. They have until October to make that decision. This is a large light and power rate used for new or expanding entities. It is agreeable to utility staff and Breechblock Renewables. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.

(a) ORDINANCE NO. 4596 TO ENACT A SECTION 32-305 OF THE OFFICIAL CITY CODE TO PROVIDE FOR A RATE RIDER FOR CUSTOMERS UTILIZING THE HASTINGS COMMUNITY SOLAR FARM

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

Derek Zeisler, Director of Marketing & Energy Supply, stated this Rate Rider covers all options that we have for the Solar Farm. We will offer an option for solar panel purchase or solar share purchase. There will be an area on the city's website (www.cityofhastings.org/solar) to enter information from their bill to see how solar would affect them. These options should be available in August.

The Mayor then stated the question "Shall Ordinance No. 4596 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on July 12, 2019. Effective date of the ordinance is July 24, 2019.

6. Final Passage of Ordinances.
None.

7. Appointments.
None.

8. Miscellaneous and Other Business.
None.

Moved by Ginny Skutnik seconded by Ted Schroeder there being no further business to adjourn at 5:53p.m. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, July 1, 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 July 1, 2019.

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

City Officials Present: Mayor Corey Stutte, David Ptak, Clint Schukei, Mike Sullivan, Jeff Hassenstab, David Wacker, Steve Kostner, Kevin Johnson, Roger Nash, Jack Newlun, Brad Starling.

Moved by Ginny Skutnik seconded by Jeniffer Beahm to adopt the current agenda for the July 1, 2019 Worksession. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

Official Notice of the Worksession was published in the Hastings Tribune on Friday, June 28, 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 available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Discussion regarding issues related to storm aftermaths.

Dave Ptak, City Administrator, stated the issue they were discussing was a result of the wind storm of June 20th into June 21st. He indicated there was a lot of tree damage, uprooted trees and broken limbs as well as additional weakened limbs that have fallen since the storm. He reviewed Ordinance No. 3190 which was passed in 1990 and is the current status of City Code. He pointed out to Council the inconsistencies between the City Code and the Utility Department website. He stated he felt they needed to come up with a way forward with some consistency and determining where the responsibility lies. Mr. Ptak stated he felt it was important to hear from staff regarding what the cleanup efforts require and demands placed on staff.

Jack Newlun, Landfill Superintendent, began by stating that each storm is different and that the Landfill services six counties. He reviewed load counts with Council. (*Information sheet attached and made part of original minutes.*) He indicated they had extra staff to handle the increase in volume and that the general public helping themselves was the most beneficial.

Discussion was had on defining what needs to be done to help staff, what is fair to the public, how to make tree cleanup more manageable and possibly hiring a tree service for cleanup.

Steve Kostner, Street Superintendent, indicated that the Street Department's main concern is getting tree debris off the streets. He indicated that one issue they have is that residents don't have terrace trees yet have a pile of trees on their terrace to be picked up and if they don't pick them up, they'll just throw them into the street. He indicated they get called to go back when they have been through once or twice already if someone didn't get their trees out in a timely manner. He felt people are taking advantage of the service. Mr. Kostner indicated he has a

concern regarding tree height on streets currently and explained it is hard to get the large equipment and trucks down the street even during snow removal.

Mayor Stutte questioned at what point do regular city employees become waste management employees.

Councilmember Hamelink stated they need to determine what their responsibility is right now, storm or no storm.

Jeff Hassenstab, Parks and Recreation Director, indicated that the current practice is that general trimming of the terrace trees is the homeowner responsibility. He stated that the Parks Department is limited due to staffing and when they do trim trees it is usually bus routes, street resurfacing projects or if a tree is declared diseased or dead, the Parks Department will remove the tree at the City's expense. He indicated the City did have a forestry department back in the 80's but don't have the resources now. He explained that it has taken a lot longer to clean up trees because they can't stop mowing and they can't stop doing things at the softball complex. He also restated that it would be appreciated if the public helped themselves as much as they are able.

Council discussed shortening time limits for tree pickup for residents, preventative maintenance of terrace trees, incentivizing pickup for residents, providing an information hotline, setting up dumpsters for residents to put trees in, stopping the practice of going around and picking up trees, and establishing a forestry department for ongoing maintenance.

Councilmember Fong stated there is a lot to be said for education for community members.

Mayor Stutte stated that there are commercial services available and that may need to be looked at to help out.

Council discussed the previous forestry department and why it went away.

Mr. Ptak informed Council that they had six complains of damage resulting from tree debris cleanup so they are dealing with that aspect also. He also mentioned that in the past citizens have been allowed to go in to parks and saw up limbs but he said there is a heck of a liability to the City. He also mentioned the Utility Department has contracted with a company to trim terrace trees with utility lines overhead and stated they could consider expanding that service. He asked for direction from the Council on how staff should proceed and stated staff can put a policy together and come back to Council for their review.

Mayor Stutte suggested staff draw up policy over the next month or two and then come back and discuss it and that way they'll have something to really look at.

Mr. Ptak stated they need to clear up inconsistencies and be more specific in the definitions, look at contractual labor, dividing the City into quadrants and having an active trimming program. He also mentioned there most likely would be budget implications.

Mayor Stutte suggested seeing what other communities are doing and boiled it down to the issues of event response, maintenance and the terrace tree issue. He stated they may need to prioritize which have budget impacts that need to be done this year and set up a plan for the long term.

Update on EPA issues - Mike Sullivan.

Mike Sullivan, City EPA Attorney, spoke regarding ongoing EPA issues. *(Information sheet passed out to Council attached and made part of original minutes.)* He indicated their dealings with the EPA began in 1984 and stated the EPA declared a large part of Hastings as a Superfund Site. He explained there were seven subsites located in Hastings. He went on to explain the law and stated that if you generated the waste, transported the waste to a site, operated the site where the waste is or own the property when the contamination was done or now, you are responsible. Mr. Sullivan reviewed the following seven subsites: 1) Well No. 3 Subsite - former grain handling and Dutton Lainson, 2) Colorado Avenue Subsite - vacant lot now, 3) 2nd Street Subsite which we owned but didn't cause contamination, 4) North Landfill Subsite - we operated with the Navy, Dravo, and Dutton Lainson responsible for contamination, 5) South Landfill Subsite - Dravo and Dutton Lainson responsible for contamination, 6) Far-Mar-Co Subsite - not our issue, 7) Hastings East Industrial Park Subsite - Navy contamination.

He indicated that the subsite he wanted to discuss with Council was the South Landfill Subsite that was initially deemed by the EPA as insignificant and was simply being monitored. He stated that after 15 years the contamination has moved off site to about two and a half miles east into the Navy Ammunition Depot area and the EPA indicated that they want the three parties, the City, Dravo and Dutton Lainson, to address the contamination. Mr. Sullivan indicated that the parties involved have agreed to have a feasibility study done at the cost of \$40,000.00 for the first part of it that will be split between the three parties. He said once the study is done it will be submitted to the EPA for review to determine what will need to be done. Mr. Sullivan stated the EPA may just say watch and stay the course, pump and treat, or introduce a chemical that accelerates biodegradation. He explained to Council that an added complication is that Dravo has filed for corporate dissolution and that they have hired a firm to monitor the dissolution. He explained that the South Landfill plume has moved towards the Navy Ammunition Depot where there is also know contamination. He told Council they don't want to co-mingle the contamination.

Moved by Ginny Skutnik seconded by Matt Fong there being no further business to come before the Council, the meeting be adjourned at 7:00 P.M. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

7/1/19 UMPIRES WEEK 6.23-6.27

Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 145.000 Recreation prograr							
001-145.000-720.331	Adult Act. Co						
	COLLINS/SCOTT//	REC18-13	UMPIRE - 3 GAMES @ \$22EA	0	06/27/2019	07/01/2019	66.00
	COLWELL/QUENTIN//	REC19-24	UMPIRE - 5 GAMES @ \$22EA	0	06/27/2019	07/01/2019	110.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE - 2 GAMES @ \$24EA	0	06/27/2019	07/01/2019	48.00
	LANE/ALEXANDRE//	REC19-14	UMPIRE - 1 GAME @ \$23EA	0	06/27/2019	07/01/2019	23.00
	MASER/ADAM//	REC15-08	UMPIRE - 9 GAMES @ \$24EA	0	06/27/2019	07/01/2019	216.00
	TATE/JAMES//	REC13-10	UMPIRE - 3 GAMES @ \$22EA	0	06/27/2019	07/01/2019	66.00
							529.00
001-145.000-720.332	Youth Act. Cc						
	ALBER/WILSON//	REC18-11	UMPIRE - 3 GAMES @ \$36EA	0	06/27/2019	07/01/2019	108.00
	BLUM/SARA//	REC05-04	UMPIRE - 2 GAMES @ \$35EA	0	06/27/2019	07/01/2019	70.00
	HANSEN/ANDRU//	REC19-22	UMPIRE - 6 GAMES @ \$36EA	0	06/27/2019	07/01/2019	216.00
	KASPAREK/ALLISON//	REC19-13	UMPIRE - 5 GAMES @ \$36EA	0	06/27/2019	07/01/2019	180.00
	KRUEGER/DAVID//	REC15-09	UMPIRE - 6.5 GAMES @ \$36EA	0	06/27/2019	07/01/2019	234.00
	MULLEN/MARCEL//	REC19-20	UMPIRE - 1 GAME @ \$36EA	0	06/27/2019	07/01/2019	36.00
	MULLIGAN/ELIJAH//	REC19-21	UMPIRE - 3 GAMES @ \$36EA	0	06/27/2019	07/01/2019	108.00
	STICKELS/TROY//	REC19-11	UMPIRE - 5.5 GAMES @ \$36EA	0	06/27/2019	07/01/2019	198.00
							1,150.00
Total Dept. Recreation programming:							1,679.00
tal Fund GENERAL FUND:							1,679.00
Grand Total:							1,679.00

Distribution Register by Check



From Check No.: 41084 To Check No.: 41199

Printed: 7/15/2019 8:31

From Check Date: 07/05/2019 - To Check Date: 07/15/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
41084	15575	CONSOLIDATED CONCRETE CO.	244025 244085 244573	CONCRETE CONCRETE CONCRETE	209.25 219.08 298.94	1 35580 1 35580 1 35580	209.25 219.08 298.94
					<u>727.27</u>		<u>727.27</u>
41085	24975	FEDEX	6-596-41745	DELIVERY SERVICE	96.25	1 35079	96.25
41086	51505	MURPHY TRACTOR & EQUIPMENT	1167719 1182082	EXCAVATOR RENTAL EXCAVATOR RENTAL	2,461.00 2,461.00	1 15733 1 15733	2,461.00 2,461.00
					<u>4,922.00</u>		<u>4,922.00</u>
41087	63875	RESCO	747080-00 748035-00	TRANSFORMERS TRANSFORMERS	31,666.66 50,753.32	2 21562 2 21562	31,666.66 50,753.32
					<u>82,419.98</u>		<u>82,419.98</u>
41088	69175	SOUTHERN POWER DISTRICT	4908002 062819 4908003 062819	MAXON AVE POWER HWY 6 & BLAINE LIGHTS	244.91 54.73	1 45026 1 55850	244.91 54.73
					<u>299.64</u>		<u>299.64</u>
41089	77050	VERIZON WIRELESS	9832688001	CELL PHONE SERVICE	2,616.41	1 19210 1 39210 1 49210 1 69210 2 29210 2 75065	358.42 302.28 75.34 1,033.91 586.15 260.31
					<u>2,616.41</u>		<u>2,616.41</u>
41090	77450	VIVIAL	00396222 062219	ADVERTISING	24.60	1 69210	24.60
41091	79975	WINDSTREAM NEBRASKA INC	091774858 062719	PHONE SERVICE	1,137.15	1 15460 1 35053 1 45023 1 45421 1 69180 1 69210 2 25050 2 25065 2 25700	70.40 454.61 30.08 48.24 30.82 335.71 20.81 129.72 16.76
					<u>1,137.15</u>		<u>1,137.15</u>
41092	23355	ENERGY PIONEER SOLUTIONS	070819	JUNE NET RECEIPTS	169.82	1 62323	169.82
41093	32400	HASTINGS, CITY OF	071219	EMPLOYEE FLEXPLAN DEDUCTION	4,977.83	1 62401	4,977.83
41094	70300	STATE DISBURSEMENT UNIT	CO1482539 071219	REMIT GARNISHMENT	248.00	1 62410	248.00
41095	02675	AIRGAS USA, LLC	9090301915 9962755941	HYDROGEN CHLORIDE JUNE CYLINDER RENTAL	1,316.32 65.41	2 25128 2 25128 2 75128	1,316.32 52.75 12.66
					<u>1,381.73</u>		<u>1,381.73</u>
41096	04675	AMERICAN PUBLIC POWER ASSO	330807	DUES	18,622.47	2 29230	18,622.47
41097	06175	ARAMARK	1901501041 1901502564 1901502565 1901504255 1901508807 1901510364 1901510365 1901511982	RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE	14.86 88.54 17.55 51.33 14.86 88.54 17.55 51.33	1 45450 1 69330 2 25060 1 61630 2 25065 1 45450 1 69330 2 25060 1 61630 2 25065	14.86 79.23 9.31 17.55 51.33 14.86 79.23 9.31 17.55 51.33
					<u>344.56</u>		<u>344.56</u>
41098	08100	BEARING DISTRIBUTORS	9500724060 9500729231	ROLLERS FILTER HOUSING	972.79 67.93	2 24167 2 75065	972.79 67.93
					<u>1,040.72</u>		<u>1,040.72</u>
41099	08425	BENETECH, INC	112174	NOZZLES	438.39	2 95126	438.39
41100	09225	BLACKBURN MFG. CO.	0597819-IN	MARKING PAINT	1,813.51	1 61561	1,813.51

Distribution Register by Check



From Check No.: 41084 To Check No.: 41199

Printed: 7/15/2019 8:31

From Check Date: 07/05/2019 - To Check Date: 07/15/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
41101	09705	BRANDSAFWAY SOLUTIONS, LLC	731-D003907	SCAFFOLDING	1,018.08	2 25120	1,018.08
41102	10525	BUSINESS WORLD PRODUCTS	646082	CALCULATOR RIBBON	20.82	1 61561	20.82
			646082-01	STAPLES	59.92	1 61561	59.92
			646082-02	PENS, STAPLERS, CALC RIBBON	470.69	1 61561	470.69
					551.43		551.43
41103	11130	CABELA'S CORPORATE SALES DE	077650556	RUBBER BOOTS	522.06	2 75065	522.06
41104	12625	CENTRAL NEBRASKA COLLECTION	072219	COLLECTION AGENCY FEES	124.00	1 69030	116.00
						1 69040	8.00
					124.00		124.00
41105	13225	CHEMTREAT, INC	2810730	NEUTROX	3,996.10	2 25025	1,500.00
						2 25025	2,496.10
					3,996.10		3,996.10
41106	13610	CINTAS CORPORATION	449754524	UNIFORM SERVICE	211.22	1 49270	11.72
						1 69270	4.63
						2 29270	194.87
			449754528	UNIFORM SERVICE	164.20	2 79275	164.20
			449755623	UNIFORM SERVICE	211.22	1 49270	11.72
						1 69270	4.63
						2 29270	194.87
			449755627	UNIFORM SERVICE	164.20	2 79275	164.20
			449756707	UNIFORM SERVICE	211.22	1 49270	11.72
						1 69270	4.63
						2 29270	194.87
			449756711	UNIFORM SERVICE	164.20	2 79275	164.20
					1,126.26		1,126.26
41107	15575	CONSOLIDATED CONCRETE CO.	244391	CRUSHED LIMESTONE	77.39	2 25940	77.39
			244813	CRUSHED LIMESTONE	565.66	2 95115	565.66
					643.05		643.05
41108	17475	CREDIT MANAGEMENT	072219	COLLECTION AGENCY FEES	787.25	1 69030	410.71
						1 69040	376.54
					787.25		787.25
41109	17525	CRESCENT ELECTRIC SUPPLY CO	S506644537.002	WIRE	982.20	2 21561	982.20
41110	19755	DeWINE MECHANICAL INC	2019256	INSTALL TUBE SHIELDS	16,127.44	2 25125	1,500.00
						2 25125	14,627.44
					16,127.44		16,127.44
41111	21375	DUTTON-LAINSON COMPANY	803156-1	FUSES	181.05	2 25115	181.05
			S6451-1	ELECTRIC METERS	984.40	2 20007	984.40
					1,165.45		1,165.45
41112	21975	EAKES OFFICE EQUIPMENT	7802427-0	OFFICE CHAIRS	3,878.75	1 61630	3,103.00
						2 29210	775.75
			7816366-0	CLIPBOARDS, PENS	34.00	1 61630	26.83
						2 29210	7.17
					3,912.75		3,912.75
41113	22225	ECHO ELECTRIC SUPPLY	S8110705.001	SAFETY SWITCH	1,788.22	2 25115	288.22
						2 25115	1,500.00
					1,788.22		1,788.22
41114	23870	ESSENTIAL SCREENS	8450	BACKGROUND CHECKS	132.00	1 69300	77.00
						2 79305	55.00
					132.00		132.00
41115	25625	FLEHARTY, ED	070919	REIMBURSE SOD	33.28	1 10332	33.28
41116	27226	GENERAL ELECTRIC INTERNATIONAL	5211285	FREIGHT CHARGES	17.98	2 25135	17.98
41117	27360	GE POWER SERVICES	95789500	BEARING	686.12	2 25124	686.12
			95789926	FREIGHT CHARGES	32.10	2 25124	32.10
					718.22		718.22
41118	28500	GENPRO ENERGY SOLUTIONS LLC	19-2319-4	SOLAR FARM PHASE 1	630,594.81	2 20698	630,594.81

Distribution Register by Check



From Check No.: 41084 To Check No.: 41199

Printed: 7/15/2019 8:31

From Check Date: 07/05/2019 - To Check Date: 07/15/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
41119	29680	GOLICK, JAMES	062719	BOOT REIMBURSEMENT	86.00	1 69270	86.00
41120	30050	GRAHAM TIRE CO OF HASTINGS L	1818090429	TIRES, BALL JOINT REPAIR	1,054.41	1 61842	1,054.41
41121	30325	GRAYBAR ELECTRIC CO.	9310844464	HARNESS, LANYARD	667.51	2 25820	667.51
41122	30775	GROEBNER	384362	METER RIZERS	2,074.15	1 61561	2,074.15
41123	31325	H D R ENGINEERING INC.	1200200547	ENGINEERING SERVICES	2,859.92	1 40334	2,859.92
			1200200661	ENGINEERING SERVICES	3,704.10	2 20601	1,500.00
						2 20601	2,204.10
					6,564.02		6,564.02
41124	31475	HACH COMPANY	11527381	BOILER CHEMICALS	732.33	2 75125	732.33
			11527407	PH METER, PROBE	1,283.10	1 45431	1,283.10
			11534020	SAMPLING BOTTLES	199.00	1 45431	199.00
					2,214.43		2,214.43
41125	32125	HARTLAND CLEANING SERVICE	5745	JANITORIAL SERVICES	2,959.62	1 69330	2,959.62
41126	32375	HASTINGS, CITY OF	063019	REIMB FIN-HR-IT HEALTH INS JUN	15,124.11	1 69190	3,759.43
						1 69200	10,394.47
						1 69203	970.21
			5508	GIS CLOUD SERVICES	7,373.33	1 69180	7,373.33
			9777	CITY ATTORNEY	5,845.36	1 69230	5,845.36
					28,342.80		28,342.80
41127	32400	HASTINGS, CITY OF	300018-070819	BCBS HEALTH & DENTAL INS JUNE	337,121.80	1 62414	337,121.80
			300018-070819-1	DISCOVERY BENEFIT ACCT JUNE	228.80	1 69260	228.80
					337,350.60		337,350.60
41128	32925	HASTINGS HONDA	1006951	GENERATORS	2,137.88	1 35074	431.07
						1 35074	637.88
						1 35522	1,068.93
					2,137.88		2,137.88
41129	33115	HASTINGS PHYSICAL THERAPY	3926	PHYSICAL & DRUG TESTING	130.00	1 69300	130.00
			3997	PHYSICALS & DRUG TESTING	130.00	1 69300	65.00
						2 79305	65.00
			4001	ON-SITE PT	920.00	1 69260	460.00
						2 29265	460.00
					1,180.00		1,180.00
41130	33225	HASTINGS TRIBUNE	00000177 063019	ADVERTISING	275.28	1 49300	270.70
						1 69210	4.58
					275.28		275.28
41131	33635	HEALTH MANAGEMENT SYSTEMS	2019-2241	EAP SERVICES	222.61	1 69260	222.61
41132	35020	HOHLFELD, CLIFF	071119	BOOT REIMBURSEMENT	66.85	2 79275	66.85
41133	35250	HOMETOWN LEASING	22794652 071019	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 071019	COPIER LEASE	732.17	2 75065	732.17
			22794654 071019	COPIER LEASE	231.00	1 49210	231.00
			22794855 071019	COPIER LEASE	49.26	1 69210	49.26
			22794873 071019	COPIER LEASE	24.07	1 69210	24.07
					2,612.61		2,612.61
41134	36225	HYDRAULIC EQUIPMENT SVC., INC	63247FS	REPAIR TRUCK	1,337.84	2 21844	1,337.84
			63248FS	HYDRAULIC REPAIRS	4,685.69	2 21844	1,500.00
						2 21844	3,185.69
			63249FS	REPAIR BOOM	244.67	2 21844	244.67
					6,268.20		6,268.20
41135	38675	INTERSTATE ALL BATTERY CENTE	1905899011791	BATTERIES	481.50	1 61561	481.50
41136	39480	J-SPOT SERVICES, LLC	19168	LOCATING SERVICES	3,337.50	1 60472	3,337.50
			19174	LOCATING SERVICES	1,875.00	1 60472	1,875.00
					5,212.50		5,212.50
41137	39760	JOHN ZINK COMPANY, LLC	1369504	FLAME SCANNER	3,161.80	2 25125	1,500.00
						2 25125	1,661.80
					3,161.80		3,161.80

Distribution Register by Check



From Check No.: 41084 To Check No.: 41199

Printed: 7/15/2019 8:31

From Check Date: 07/05/2019 - To Check Date: 07/15/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
41138	40525	K & G PLUMBING	19-1001	INSTALL NEW WATER SERVICE	1,575.00	1 35570	75.00
						1 35570	1,500.00
					1,575.00		1,575.00
41139	40860	KRW CONSTRUCTION INC.	2375	REPAIR RAILROAD TRACKS	10,000.00	2 95115	1,500.00
						2 95115	8,500.00
					10,000.00		10,000.00
41140	40875	K T HEATING & AIR COND. INC.	1110-50992	HEATER REPAIR	92.50	1 45451	92.50
			1110-52253	CAPACITOR	31.38	2 25700	31.38
					123.88		123.88
41141	41600	KIMMINAU, WAYNE	062819	BOOT REIMBURSEMENT	77.93	2 79275	77.93
41142	41770	KIRKHAM MICHAEL	86648	PROFESSIONAL SERVICES	14,700.00	1 30360	1,500.00
						1 30360	13,200.00
					14,700.00		14,700.00
41143	42425	KRIZ-DAVIS COMPANY	918010095	VFD DRIVE	21,668.08	1 30365	1,500.00
						1 30365	20,168.08
			918068290	FUSES	2,216.83	2 21561	2,216.83
			918077691	SAFETY HELMETS	1,605.00	1 61561	1,605.00
					25,489.91		25,489.91
41144	44325	LINWELD	19932879	HYDROGEN	1,410.36	2 75055	1,410.36
			19935557	TELEMETRY SYSTEM	81.10	2 75055	81.10
			19984434	COOLING TOWELS	63.25	1 69270	63.25
			20014256	HYDROGEN, CO2	321.63	2 25050	168.29
						2 25140	153.34
			51473156	CYLINDER RENTAL	392.87	1 15491	14.45
						1 15673	19.26
						1 15750	52.97
						1 45430	14.45
						2 25020	45.74
						2 25050	33.71
						2 25055	21.67
						2 25125	9.63
						2 25128	55.69
						2 25140	21.67
						2 25820	4.82
						2 75025	4.82
						2 75055	4.82
						2 75065	69.90
						2 75125	4.82
						2 75135	14.45
					2,269.21		2,269.21
41145	44350	LINCOLN WINWATER CO.	062431 01	SWAB, COUPLING, SLEEVES	394.30	1 61561	394.30
41146	45375	M S C INDUSTRIAL SUPPLY CO INC	28047881	BLADES & INSERTS	267.03	2 25064	267.03
			C27108571	FEELER SETS	212.63	2 25064	212.63
					479.66		479.66
41147	45425	MAGNETROL INTERNATIONAL, INC	0870578	SWITCH	1,110.12	2 25115	1,110.12
41148	46075	MARTIN ENGINEERING	0000574527	SCRAPER	306.86	2 25126	306.86
41149	46175	MARY LANNING MEMORIAL HOSPI	252	FIT TESTING	200.00	2 79305	200.00
41150	46422	MCCARTER & ENGLISH LLP	8240827	LEGAL SERVICES	2,091.36	1 19230	2,091.36
			8251918	LEGAL SERVICES	2,193.17	1 19230	2,193.17
					4,284.53		4,284.53
41151	46425	MCCOY, DEB	070919	REIMBURSE ACCT CONF REGISTRA	325.00	1 69220	325.00
41152	48225	MID-AMERICA VULCANIZING, INC.	020206	REPAIR CONVEYOR BELT	1,820.00	2 95126	320.00
						2 95126	1,500.00
			020207	REPAIR CONVEYOR BELT	1,920.00	2 24167	420.00
						2 24167	1,500.00
					3,740.00		3,740.00
41153	48675	MID-NEBRASKA LUBRICANTS	351761	UNLEADED GAS	3,420.68	1 61511	3,420.68
			351835	DIESEL FUEL	3,525.94	1 61511	3,525.94

Distribution Register by Check



From Check No.: 41084 To Check No.: 41199

Printed: 7/15/2019 8:31

From Check Date: 07/05/2019 - To Check Date: 07/15/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					6,946.62		6,946.62
41154	49627	MILLER, DAVE	070219	REIMB TOLL FEES-CNTL VLV COUR	4.75	2 79225	4.75
41155	51375	MUNICIPAL SUPPLY INC OF NEBR	0731610-IN	NOZZLES	15,713.00	1 61561	15,713.00
			0731611-IN	ADAPTERS, STEM	952.04	1 61561	952.04
					16,665.04		16,665.04
41156	51825	N A P A AUTO PARTS	878622	WINDSHIELD & GLASS CLEANER	53.54	1 61561	53.54
			880218	OIL FILTERS	106.14	1 61561	106.14
					159.68		159.68
41157	54125	NEBRASKA MACHINERY CO.	CUI670092	FORKLIFT RENTAL	1,017.28	2 25125	1,017.28
			CUI672294	WIPER BLADES	45.81	2 95146	45.81
			CUI672295	WIPER BLADES	96.95	2 95146	96.95
			INV324813	GENERATOR PM	1,576.27	1 45460	76.27
						1 45460	1,500.00
			INV325031	DOZER REPAIR	163.00	2 95146	163.00
					2,899.31		2,899.31
41158	54225	NEBRASKA MUNICIPAL POWER PC	17741	DUES	7,883.03	2 29230	7,883.03
41159	54475	NEBR. PUBLIC HEALTH ENV. LAB	515067	WATER TESTING	165.00	1 35079	165.00
41160	54526	NEBRASKA PUBLIC POWER DISTR	9000032372	SAFETY TRAINING	3,750.00	1 69220	1,500.00
						2 29220	2,250.00
					3,750.00		3,750.00
41161	56775	OMAHA PUBLIC POWER DISTRICT	CSB000688	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
41162	57050	ONE CALL CONCEPTS INC	9060374	LOCATING SERVICES	546.85	1 69181	546.85
41163	61475	PUBLIC POWER GENERATION AGE	0523	FUEL, O&M, DEBT SERVICE	893,473.74	2 22322	273,185.66
						2 22322	620,288.08
					893,473.74		893,473.74
41164	62150	R & J TREE & LAWN LLC	070119	TREE TRIMMING & REMOVAL	1,490.00	2 25830	1,490.00
41165	63220	RASMUSSEN AIR AND GAS ENERC	18357	AIR COMPRESSOR PARTS	1,146.96	2 25145	1,146.96
41166	63225	RASMUSSEN MECHANICAL SERVI	INV020982	ELECTRODES	113.12	1 45452	113.12
41167	63775	RELCO LOCOMOTIVES, INC.	M2019062	LOCOMOTIVE MAINTENANCE	2,995.30	2 95015	2,995.30
41168	63875	RESCO	752928-00	WIND METER	2,878.30	2 24160	1,378.30
						2 24160	1,500.00
					2,878.30		2,878.30
41169	63975	RIEKES EQUIPMENT COMPANY	SWO017523-3	CRANE REPAIR	728.78	2 25126	728.78
41170	65025	RUTT'S HEATING & A. C.	3667-5000	REPAIR AC	150.00	2 25115	150.00
41171	65275	S O S PORTABLE TOILETS, INC.	41315	PORTALBE TOILET RENTAL	230.05	1 15750	230.05
			41316	PORTABLE TOILET RENTAL	100.23	2 95126	100.23
					330.28		330.28
41172	65435	S.T. COTTER TURBINE SERVICES	2019139	TURBINE REPAIRS	102,133.80	2 25135	1,500.00
						2 25135	100,633.80
			2019161	TURBINE REPAIRS	11,809.40	2 25135	1,500.00
						2 25135	10,309.40
					113,943.20		113,943.20
41173	65825	SAPP BROTHERS PETROLEUM, IN	22789099	OIL	7,192.45	2 25135	4,494.29
						2 75125	1,198.16
						2 75125	1,500.00
					7,192.45		7,192.45
41174	67325	SERVI-TECH, INC.	H-811082	WATER TESTING	113.67	2 25015	113.67
			H-811085	WATER TESTING	113.67	2 25015	113.67
			H-975215	WATER TESTING	90.24	1 35079	90.24
			H-975225	WATER TESTING	90.24	1 30362	90.24
			H-975228	WATER TESTING	181.02	1 35079	181.02
			H-975247	WATER TESTING	45.12	1 30362	45.12
			H-975251	WATER TESTING	436.80	1 35531	436.80

Distribution Register by Check



From Check No.: 41084 To Check No.: 41199

Printed: 7/15/2019 8:31

From Check Date: 07/05/2019 - To Check Date: 07/15/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			H-975266	WATER TESTING CREDIT	(102.24)	1 45424	(102.24)
			H-975267	WATER TESTING	147.98	1 45424	147.98
			H-975327	WATER TESTING	93.66	1 35531	93.66
					<u>1,210.16</u>		<u>1,210.16</u>
41175	68100	SIEMENS INDUSTRY	5603576093	CONTROLLER	1,245.00	1 45462	1,245.00
41176	68975	SOUTH CENTRAL BOBCAT	114505	DUMPER HOPPER PARTS	1,110.74	2 75065	1,110.74
41177	69275	SPADY, JERRY CHEVY GMC CADIL	29233	INJECTOR REPAIR	5,821.01	1 61845	1,500.00
					<u>5,821.01</u>	1 61845	<u>4,321.01</u>
							<u>5,821.01</u>
41178	71325	SUBSURFACE SOLUTIONS	14020	RING CLAMP	515.69	1 69181	515.69
41179	73175	TEST AMERICA INC.	3100014334	WATER TESTING	29.50	1 45424	29.50
			3100014459	WATER TESTING	113.75	1 45422	113.75
			3100014466	WATER TESTING	316.50	1 35079	316.50
			3100014505	WATER TESTING	87.50	2 25065	87.50
					<u>547.25</u>		<u>547.25</u>
41180	73575	THOMSEN OIL CO	282362	DIESEL FUEL	1,395.60	2 95015	1,395.60
			282379	DIESEL FUEL	2,765.87	2 95015	1,265.87
						2 95015	1,500.00
			282383	DIESEL FUEL	1,035.17	2 95015	1,035.17
			282394	DIESEL FUEL	2,198.11	2 95015	698.11
					<u>7,394.75</u>	2 95015	<u>1,500.00</u>
							<u>7,394.75</u>
41181	75375	U S A BLUE BOOK	937864	TEST STRIPS	80.08	1 35522	80.08
41182	76775	VAN KIRK BROTHERS CONTRACTI	WA-336-3	WATER MAIN CONTRACT	59,326.07	1 30336	7,256.85
					<u>59,326.07</u>	1 30336	<u>52,069.22</u>
							<u>59,326.07</u>
41183	77495	VOLKMANN CONSULTING, INC.	VC-021	NERC COMPLIANCE CONSULTING	6,937.50	2 29230	1,500.00
					<u>6,937.50</u>	2 29230	<u>5,437.50</u>
							<u>6,937.50</u>
41184	77795	W DESIGN ASSOCIATES INC	HA19-0106	PROFESSIONAL SERVICES	57,154.67	1 60159	57,154.67
41185	77800	W P C I	S133162	EMPLOYEE DRUG TESTING	61.00	2 29300	61.00
41186	79175	WERNER CONSTRUCTION LLC	365	DIG OUT ASH POND	205.00	2 95015	205.00
			366	DIG OUT ASH POND	675.00	2 95015	675.00
			368	DIG OUT ASH POND	1,460.00	2 95015	1,460.00
					<u>2,340.00</u>		<u>2,340.00</u>
41187	81025	ZIEMBA ROOFING CO.	9458	REPAIR ROOF	23,523.00	2 25115	1,500.00
					<u>23,523.00</u>	2 25115	<u>22,023.00</u>
							<u>23,523.00</u>
41188	R5171	RYAN HOFMANN	070119	CUST INCENT-SEPTIC TANK	200.00	1 45033	200.00
41189	R5173	JOHN CLIFFORD	070919	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
41190	R5174	JEFF LIND		CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
41191	R5175	DAVID HAJNY		CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
41192	R5177	MELISA J EKSTEIN	07260620-23	CUSTOMER REFUND	35.35	1 61841	35.35
41193	R5178	MARK S BROSNIHAN	16641185-00	CUSTOMER REFUND	612.93	1 61841	612.93
41194	R5179	DEBORAH L ALEXANDER	17670370-17	CUSTOMER REFUND	33.15	1 61841	33.15
41195	R5180	BROOKDALE PRODUCTIONS LLC	18720113-06	CUSTOMER REFUND	27.75	1 61841	27.75
41196	R5181	JPJ LLC	20752900-01	CUSTOMER REFUND	9.32	1 61841	9.32
41197	R5182	DAREN D ALDRICH	20752900-02	CUSTOMER REFUND	85.13	1 61841	85.13
41198	R5183	ISLAND LANDHANDLERS	22831599-00	CUSTOMER REFUND	67.38	1 61841	67.38

Distribution Register by Check



From Check No.: 41084 To Check No.: 41199

Printed: 7/15/2019 8:31

From Check Date: 07/05/2019 - To Check Date: 07/15/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
41199	R5184	STATE OF NEBRASKA	02081154-08	CUSTOMER REFUND	476.99	1 61841	476.99
			16631525-24	CUSTOMER REFUND	520.25	1 61841	520.25
					997.24		997.24
Check Report Total					2,506,152.66		

Distribution Register by Check



ACH PAYMENTS

Printed: 7/15/2019 9:20

From Check Date: 07/15/2019 - To Check Date: 07/15/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603129	10400	BURLINGTON NORTHERN/SANTA I	234408279	COAL FREIGHT CHARGE	168,967.35	2 22324	168,967.35
603130	10720	C C C-HASTINGS RENEWABLE ENI	31	POWER PURCHASED	35,610.84	2 22322	35,610.84
603131	12700	CENTRAL PLAINS ENERGY PROJE	061914A697	GAS PURCHASES	30,930.00	1 62321	30,930.00
603132	45205	M & T BANK-457	071219	EMPLOYEE DEFERRED COMP	335.00	1 62417	335.00
603133	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1 69170	1,500.00
603134	58550	PEABODY ENERGY	5000058155	COAL	121,623.83	2 22324	121,623.83
			90825203	COAL	(3,757.38)	2 22324	(3,757.38)
					117,866.45		117,866.45
603135	74325	TRAILBLAZER PIPELINE COMPANY	TPC062019160896	GAS PIPELINE TRANSPORTATION	61,531.09	1 62321	61,531.09
603136	76025	UNITED PARCEL SERVICE	00006838E9269	DELIVERY SERVICE	292.41	1 61630	14.50
						1 69020	21.23
						1 69210	12.41
						2 25015	122.02
						2 85125	33.38
						2 85127	87.82
						2 85145	1.05
					292.41		292.41
603137	30575	GREAT WEST LIFE	071219	PENSION DEPOSIT	92,667.12	1 62415	92,667.12
			071219-1	EMPLOYEE DEFERRED COMP	7,671.90	1 62417	7,671.90
			071219-2	ROTH CONTRIBUTIONS	9,646.83	1 62417	9,646.83
					109,985.85		109,985.85
603138	53275	NE DEPT. OF REVENUE	063019	NE WITHHOLDING-JUNE	51,522.02	1 62412	51,522.02
603139	53775	NEBRASKA CHILD SUPPORT	071219	REMIT CHILD SUPPORT	2,478.50	1 62410	2,478.50
603140	76225	UNITED STATES TREASURY	071119	QUARTERLY FEDERAL EXCISE TAX	896.25	1 69260	896.25
			071219	FIT & FICA WITHHOLDING	151,871.80	1 62411	63,747.03
						1 62413	88,124.77
					152,768.05		152,768.05

Checks & ACH Payments 3,239,940.22
Less Discounts (51.54)
Grand Total 3,239,888.68

Combined 1,019,705.53
Electric 2,220,183.15
Grand Total 3,239,888.68

INVOICE APPROVAL LIST BY FUND REPORT

7/22/19 VOUCHERS TO BE PAID

Date: 07/12/2019

Time: 6:21 pm

Page: 2

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-010.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	646216	12' BLACK PHONE CORD/UNT/	0	07/09/2019	07/22/2019	8.15
	BUSINESS WORLD PRODUC	646216	12' BLACK PHONE CORD/UNT/	0	07/09/2019	07/22/2019	5.19
							13.34
Total Dept. City administrator's office:							2,530.36
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subs						
	THOMSON REUTERS - WES	0840190571	WEST INFORMATION CHRGS-	0	07/02/2019	07/22/2019	453.36
							453.36
Total Dept. City attorney:							453.36
Dept: 070.000 Other governmenta							
001-070.000-720.215	Lobbyist Acti						
	GREATER NEBRASKA CITIES	HAS0719	MONTHLY DUES - JULY 2019	0	06/05/2019	07/22/2019	1,000.00
	O'HARA LINDSAY & ASSOCI	HAS0719	MONTHLY CONTRACT - LOBBY	0	07/01/2019	07/22/2019	1,000.00
							2,000.00
001-070.000-720.307	ELSA Transl						
	REAL TIME TRANSLATION, IT	113912	31 MINS - 6/16 - 6/30	0	07/01/2019	07/22/2019	46.50
							46.50
001-070.000-726.300	Waste Dispo						
	WOODWARD'S DISPOSAL SI	8865-1661	JUNE SERVICE	0	06/24/2019	07/22/2019	2,912.50
							2,912.50
001-070.000-729.211	Adams Co. E						
	ADAMS COUNTY CLERK	Q2 2019	EMERGENCY MGMT 4/19 - 6/19	0	06/24/2019	07/22/2019	8,526.94
							8,526.94
001-070.000-729.428	Internet Serv						
	CHARTER COMMUNICATION	0029496	INTERNET - AUG - CITY HALL	0	07/26/2019	07/22/2019	23.77
							23.77
Dept. Other governmental accounts:							13,509.71
Dept: 080.000 Development Servi							
001-080.000-720.305	Recording fe						
	ADAMS COUNTY REGISTER	20191767	FILING FEE - JOHNSON IMPER	0	06/11/2019	07/22/2019	28.00
	ADAMS COUNTY REGISTER	20191768	FILING FEE - W. GROUND	0	06/11/2019	07/22/2019	22.00
							50.00
001-080.000-723.050	Advertising						
	US BANK CORPORATE PAYM	FACEBOOK	FACEBOOK - MOBILITY SURVE	0	06/30/2019	07/22/2019	129.97
							129.97
001-080.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	NEW URBANISM	DUES	0	06/25/2019	07/22/2019	195.00
							195.00
001-080.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	645990	OFFICE SUPPLIES	0	06/19/2019	07/22/2019	21.95
	BUSINESS WORLD PRODUC	646086	OFFICE SUPPLIES	0	06/28/2019	07/22/2019	26.26
							48.21
Total Dept. Development Services:							423.18
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRICITY - JUNE 2019	0	07/01/2019	07/22/2019	3,118.57
							3,118.57
001-110.000-726.100	Natural Gas						

INVOICE APPROVAL LIST BY FUND REPORT

7/22/19 VOUCHERS TO BE PAID

Date: 07/12/2019

Time: 6:21 pm

Page: 3

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	06/30/2019	07/22/2019	42.39
							42.39
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	06/30/2019	07/22/2019	128.90
							128.90
001-110.000-726.250	Water						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	06/30/2019	07/22/2019	187.83
							187.83
001-110.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	629074/1	MISC MAINT SUPPLIES	0	06/21/2019	07/22/2019	507.01
	BIG G COMMERCIAL ACCOU	629944/1	CREDI T - RETURN PARTS	0	07/02/2019	07/22/2019	-467.69
	BIG G COMMERCIAL ACCOU	629951/1	MISC MAINT SUPPLIES	0	07/02/2019	07/22/2019	44.18
	EAKES OFFICE SOLUTIONS	7740225-2	CLEANING SUPPLIES	0	03/26/2019	07/22/2019	63.54
	EAKES OFFICE SOLUTIONS	7749252-0	CLEANING SUPPLIES	0	03/27/2019	07/22/2019	63.12
							210.16
							Total Dept. Auditorium: 3,687.85
Dept: 120.000 Cemetery							
001-120.000-720.300	Professional						
	HASTINGS PHYSICAL THER/	3926	SEASONAL HIRES 2019 DRUG	0	04/30/2019	07/22/2019	50.00
							50.00
001-120.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRICITY - JUNE 2019	0	07/01/2019	07/22/2019	115.91
							115.91
001-120.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	06/30/2019	07/22/2019	39.59
							39.59
001-120.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	06/30/2019	07/22/2019	56.92
							56.92
001-120.000-726.250	Water						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	06/30/2019	07/22/2019	688.12
							688.12
001-120.000-727.500	R & M Heavy						
	FASTENAL COMPANY	NEHAS154683	PARTS	0	06/18/2019	07/22/2019	13.03
	KELLY SUPPLY COMPANY	15098292-0	BACKHOE ARM HOSE	0	06/21/2019	07/22/2019	102.53
	THREE POINTS TIRE	21416	BACKHOE TIRES/JUNK/FLAT R	0	06/28/2019	07/22/2019	466.00
							581.56
001-120.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	629091/1	FASTERNERS	0	06/21/2019	07/22/2019	3.14
	BIG G COMMERCIAL ACCOU	619634/1	MISC MAINT SUPPLIES	0	06/28/2019	07/22/2019	59.13
							62.27
							Total Dept. Cemetery: 1,594.37
Dept: 130.000 Parks							
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRICITY - JUNE 2019	0	07/01/2019	07/22/2019	3,465.88
							3,465.88
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	06/30/2019	07/22/2019	43.87
							43.87
001-130.000-726.150	Sewer						

INVOICE APPROVAL LIST BY FUND REPORT

7/22/19 VOUCHERS TO BE PAID

Date: 07/12/2019

Time: 6:21 pm

Page: 4

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	06/30/2019	07/22/2019	353.80
							353.80
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATION	0037739062519	INTERNET SERV - PARKS BAL	0	06/15/2019	07/22/2019	14.12
	GLENWOOD TELECOMMUNI	ACT: 00055901-5	INTERNET/DUCAN FIELD PRE	0	07/01/2019	07/22/2019	79.95
							94.07
001-130.000-726.250	Water						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	06/30/2019	07/22/2019	9,283.04
							9,283.04
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	629244/1	TUBES & CLAMPS	0	06/24/2019	07/22/2019	26.29
	DUTTON-LAINSON CO.	802319-1	LINCOLN PARK PAVILION REP	0	06/18/2019	07/22/2019	45.15
							71.44
001-130.000-727.500	R & M Heavy						
	CENTRAL NE EQUIPMENT, L	207219	PRESSURE WASHER REPAIR	0	05/29/2019	07/22/2019	85.00
	MIDWEST TURF & IRRIGAT	3820562-00	SPINDLE	0	06/25/2019	07/22/2019	349.84
							434.84
001-130.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	870858	BATTERY/CORE DEPOSIT	0	05/22/2019	07/22/2019	81.26
	N A P A AUTO PARTS	870323	AC CONDENSER	0	05/20/2019	07/22/2019	113.56
							194.82
001-130.000-729.150	Other Operat						
	HASTINGS PHYSICAL THER	3926	SEASONAL HIRES 2019 DRUG	0	04/30/2019	07/22/2019	300.00
	HASTINGS PHYSICAL THER	3997	SEASONAL / NEW HIRES DRU	0	06/28/2019	07/22/2019	50.00
	MARY LANNING HEALTHCAF	ANTHONY	COMPANY DRUG/ALC TESTIN	0	05/15/2019	07/22/2019	45.00
							395.00
001-130.000-731.350	Medical Supp						
	US BANK CORPORATE PAYM	AED SUPERSTORE	AED BATTERY	0	06/24/2019	07/22/2019	191.52
							191.52
001-130.000-731.400	Other Supplie						
	BIG G COMMERCIAL ACCOU	629104/1	HELMET SYSTEM	0	06/21/2019	07/22/2019	79.99
	MENARDS - HASTINGS	80828	SAFETY HELMETS / MISC	0	06/21/2019	07/22/2019	149.92
							229.91
001-130.000-737.100	Landscaping						
	TRADE WELL PALLET, INC.	7055	WOODCHIPS	0	06/12/2019	07/22/2019	900.00
							900.00
Total Dept. Parks:							15,658.19
Dept: 140.000 Water Park							
001-140.000-720.300	Professional						
	HASTINGS PHYSICAL THER	3926	SEASONAL HIRES 2019 DRUG	0	04/30/2019	07/22/2019	775.00
	HASTINGS PHYSICAL THER	3997	SEASONAL / NEW HIRES DRU	0	06/28/2019	07/22/2019	75.00
							850.00
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRICITY - JUNE 2019	0	07/01/2019	07/22/2019	2,039.37
							2,039.37
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	06/30/2019	07/22/2019	1,059.82
							1,059.82
001-140.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	06/30/2019	07/22/2019	251.66

INVOICE APPROVAL LIST BY FUND REPORT

7/22/19 VOUCHERS TO BE PAID

Date: 07/12/2019

Time: 6:21 pm

Page: 5

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							251.66
001-140.000-726.250	Water						
	HASTINGS UTILITIES	CUST #: 1052	GAS/WATER/SEWER	0	06/30/2019	07/22/2019	1,924.06
							1,924.06
001-140.000-727.200	R & M Buildir						
	PRESTO-X	14723027	PEST CONTROL SERVICE	0	06/24/2019	07/22/2019	66.00
							66.00
001-140.000-727.600	R & M Office						
	GRACE'S LOCKSMITH SERV	61444	KEYS	0	06/19/2019	07/22/2019	6.00
							6.00
001-140.000-727.700	R & M Tools						
	LINCOLN AQUATICS	D8647032	POOL LADDERS	0	06/26/2019	07/22/2019	53.92
							53.92
001-140.000-731.150	Chemicals						
	HAWKINS, INC.	4525622	POOL CHEMICALS	0	06/25/2019	07/22/2019	2,518.78
	HAWKINS, INC.	4518914	POOL CHEMICALS	0	06/14/2019	07/22/2019	195.40
	HAWKINS, INC.	4520737	POOL CHEMICALS	0	06/18/2019	07/22/2019	2,501.86
							5,216.04
001-140.000-731.205	Concessions						
	ALLEN'S OF HASTINGS, INC.	116	CONCESSIONS - POOL	0	06/30/2019	07/22/2019	19.77
	ALLEN'S OF HASTINGS, INC.	460	CONCESSIONS - POOL	0	06/28/2019	07/22/2019	40.55
	ALLEN'S OF HASTINGS, INC.	135	CONCESSIONS - POOL	0	05/31/2019	07/22/2019	33.50
	ALLEN'S OF HASTINGS, INC.	297	CONCESSIONS - POOL	0	06/01/2019	07/22/2019	35.28
	ALLEN'S OF HASTINGS, INC.	314	CONCESSIONS - POOL	0	06/05/2019	07/22/2019	8.69
	ALLEN'S OF HASTINGS, INC.	124	CONCESSIONS - POOL	0	06/13/2019	07/22/2019	33.50
	ALLEN'S OF HASTINGS, INC.	83	CONCESSIONS - POOL	0	06/15/2019	07/22/2019	8.38
	CASH-WA DISTRIBUTING	12020740	CONCESSIONS/ RESALE	0	06/03/2019	07/22/2019	1,944.51
	CASH-WA DISTRIBUTING	12029846	CONCESSIONS/ RESALE	0	06/10/2019	07/22/2019	359.30
	CASH-WA DISTRIBUTING	12039102	CONCESSIONS/ RESALE	0	06/17/2019	07/22/2019	481.39
	CASH-WA DISTRIBUTING	12049385	CONCESSIONS/ RESALE	0	06/25/2019	07/22/2019	484.42
	CASH-WA DISTRIBUTING	12053412	CONCESSIONS/ RESALE	0	06/27/2019	07/22/2019	372.18
	CASH-WA DISTRIBUTING	12041425	CONCESSIONS/ RESALE	0	06/18/2019	07/22/2019	350.66
	CASH-WA DISTRIBUTING	12057330	CONCESSIONS/ RESALE	0	07/01/2019	07/22/2019	1,675.90
	EILEEN'S COLOSSAL COOKI	1402	CONCESSIONS	0	07/01/2019	07/22/2019	684.00
	HAUFF SPORTS	55377	GOGGLES	0	06/26/2019	07/22/2019	271.27
	LITTLE CAESAR'S	302722	CONCESSIONS / RESALE	0	06/30/2019	07/22/2019	42.02
	PEPSI-COLA BOTTLING CO.	6100012891	CONCESSIONS / SOFTDRINKS	0	06/07/2019	07/22/2019	816.80
	PEPSI-COLA BOTTLING CO.	6100013798	CONCESSIONS / SOFTDRINKS	0	06/21/2019	07/22/2019	369.40
	PEPSI-COLA BOTTLING CO.	6100014245	CONCESSIONS / SOFTDRINKS	0	06/28/2019	07/22/2019	82.25
	PEPSI-COLA BOTTLING CO.	6100014246	CONCESSIONS / SOFTDRINKS	0	06/28/2019	07/22/2019	213.07
	RUSS'S MARKET	7855	CONCESSIONS/RESALE	0	06/21/2019	07/22/2019	29.62
	RUSS'S MARKET	7007	CONCESSIONS/RESALE	0	06/05/2019	07/22/2019	19.44
	WAL-MART COMMUNITY	04850	CONCESSIONS / RESALE	0	06/18/2019	07/22/2019	9.84
	WAL-MART COMMUNITY	04044	CONCESSIONS/RESALE	0	06/29/2019	07/22/2019	27.09
							8,412.83
001-140.000-737.200	Building Mair						
	EGAN SUPPLY COMPANY	301816	HAIR/BODY/HAND SOAP	0	06/18/2019	07/22/2019	398.08
	JACKSON SERVICES INC.	4100657	MOPS & LINEN BAG RACK	0	06/27/2019	07/22/2019	57.43
							455.51
Total Dept. Water Park:							20,335.21
Dept: 145.000 Recreation prograr							
001-145.000-720.300	Professional						
	HASTINGS PHYSICAL THER/	3926	SEASONAL HIRES 2019 DRUG	0	04/30/2019	07/22/2019	500.00
	HASTINGS PHYSICAL THER/	3997	SEASONAL / NEW HIRES DRUG	0	06/28/2019	07/22/2019	125.00

7/22/19 VOUCHERS TO BE PAID

Time: 6:21 pm

Page: 7

City of Hastings

[illegible]

7/22/19 VOUCHERS TO BE PAID

Page: 8

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. 911 center:							1,002.46
Dept: 230.000 Hastings Fire & Resc							
001-230.000-712.250	Life Insurance						
	BALL INSURANCE SERVICES	004789	PART TIME LIFE INSURANCE-F	0	07/01/2019	07/22/2019	194.88
							194.88
001-230.000-720.300	Professional						
	ESSENTIAL SCREENS	8450	NEW EE BACKGROUND CKS -	0	07/01/2019	07/22/2019	84.10
	ESSENTIAL SCREENS	8450	NEW EE BACKGROUND CKS -	0	07/01/2019	07/22/2019	64.10
	ESSENTIAL SCREENS	8450	NEW EE BACKGROUND CKS -	0	07/01/2019	07/22/2019	69.10
	HASTINGS PHYSICAL THER/	3997	SEASONAL / NEW HIRES DRUG	0	06/28/2019	07/22/2019	130.00
	MARY LANNING HEALTHCARE	3100009126	POST EXPOSURE TEST - ADKI	0	06/19/2019	07/22/2019	165.24
	MARY LANNING HEALTHCARE	ISHII	COMPANY DRUG/ALC TESTING	0	05/17/2019	07/22/2019	45.00
							557.54
001-230.000-724.050	Printing						
	ADAMS COUNTY HISTORICAL	HASTINGS FIRE & RESCUE	DIGITAL IMAGES	0	06/26/2019	07/22/2019	60.00
	US BANK CORPORATE PAYMENT	CANVAS CHAMP	CANVAS PRINTS	0	06/27/2019	07/22/2019	124.76
	US BANK CORPORATE PAYMENT	STICKERYOU.COM	WATER BOTTLE LABELS	0	07/03/2019	07/22/2019	139.21
							323.97
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRICITY - JUNE 2019	0	07/01/2019	07/22/2019	1,951.97
							1,951.97
001-230.000-727.200	R & M Buildir						
	GUARANTEE ELECTRIC CO.	13675	DROP CORDS FOR HPS	0	06/28/2019	07/22/2019	315.12
							315.12
001-230.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNICATIONS	32598	BATTERIES/REPROGAMMED	0	06/03/2019	07/22/2019	153.50
	PLATTE VALLEY COMMUNICATIONS	32602	BATTERIES	0	06/04/2019	07/22/2019	51.00
	PLATTE VALLEY COMMUNICATIONS	32640	REPROGAMMED CONSOLES -	0	06/13/2019	07/22/2019	210.00
	PLATTE VALLEY COMMUNICATIONS	32644	REPROGRAMMED ADMIN PAGE	0	06/14/2019	07/22/2019	25.00
	PLATTE VALLEY COMMUNICATIONS	32667	FREQUENCIES SPREADSHEET	0	06/24/2019	07/22/2019	144.50
							584.00
001-230.000-727.600	R & M Office						
	MICROFILM IMAGING SYSTEM	79956	MONTHLY RENT - SCANNER -	0	07/01/2019	07/22/2019	45.00
	PLATTE VALLEY COMMUNICATIONS	32641	UPS BATTERY BACKUP	0	06/14/2019	07/22/2019	495.00
	US BANK CORPORATE PAYMENT	AMAZON	LIGHTBULBS/GLUCOSE TEST	0	06/20/2019	07/22/2019	32.03
							572.03
001-230.000-727.800	R & M Vehicle						
	HIGHWAY PRODUCTS INC	72182	BED BOXES - NEW CHASE VEHICLE	0	06/28/2019	07/22/2019	5,226.00
	SPADY CHEVROLET,GMC,CADILLAC	29234	COBRA 3 OIL CHNG	0	06/19/2019	07/22/2019	233.98
	SPADY CHEVROLET,GMC,CADILLAC	29263	FU-1 OIL CHANGE	0	06/20/2019	07/22/2019	69.10
	US BANK CORPORATE PAYMENT	AMAZON	LIGHTBULBS/GLUCOSE TEST	0	06/20/2019	07/22/2019	35.97
	YRC FREIGHT	798-079356-9	SHIPPING	0	06/21/2019	07/22/2019	1,633.62
							7,198.67
001-230.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	646044	TAPE	0	06/24/2019	07/22/2019	28.14
							28.14
001-230.000-731.100	Bedding						
	US BANK CORPORATE PAYMENT	AMAZON	LIGHTBULBS/GLUCOSE TEST	0	06/20/2019	07/22/2019	17.80
							17.80
001-230.000-731.200	Food Supplies						
	WAL-MART COMMUNITY	6565	WATER/COOLERS	0	06/26/2019	07/22/2019	11.94
							11.94

7/22/19 VOUCHERS TO BE PAID

Time: 6:21 pm

Page: 9

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-230.000-731.250	Fuel & Oil COOPERATIVE PRODUCERS	0000566025	FUEL FOR UNDERGROUND TA	0	06/30/2019	07/22/2019	392.71
							392.71
001-230.000-731.650	Uniform Allow ROUNDHOUSE BUNKER GE	100	TURN OUT GEAR REPAIRS	0	06/26/2019	07/22/2019	973.47
							973.47
001-230.000-737.200	Building Maint CULLIGAN OF HASTINGS	1003280	RO RENTAL HPS - JUNE	0	07/01/2019	07/22/2019	27.00
	CULLIGAN OF HASTINGS	1003281	RO RENTAL HPS - JUNE	0	07/01/2019	07/22/2019	27.00
	CULLIGAN OF HASTINGS	1003279	RO RENTAL HPS - JUNE	0	07/01/2019	07/22/2019	27.00
	WAL-MART COMMUNITY	3445	CUPS/WATER/STOP WATCHES	0	06/27/2019	07/22/2019	10.63
							91.63
001-230.000-737.705	Shop Supplies WAL-MART COMMUNITY	3445	CUPS/WATER/STOP WATCHES	0	06/27/2019	07/22/2019	25.57
							25.57
001-230.000-743.700	Tools & Misc MUNICIPAL EMERGENCY SE	IN1350965	RIC BOOT ASSEMBLY	0	06/18/2019	07/22/2019	240.00
	US BANK CORPORATE PAYM	AMAZON	BOAT-1 NAVIGATION LIGHT KIT	0	06/26/2019	07/22/2019	89.12
	WAL-MART COMMUNITY	6565	WATER/COOLERS	0	06/26/2019	07/22/2019	39.94
							369.06
							13,608.50
Dept: 230.300 Ambulance Service							
001-230.300-720.300	Professional FAMILY MEDICAL CENTER O	BOESELAGER	ANNUAL PHYSICAL - FIRE	0	06/20/2019	07/22/2019	50.00
	FAMILY MEDICAL CENTER O	ERIE	ANNUAL PHYSICAL - FIRE	0	06/24/2019	07/22/2019	14.00
	HASTINGS RADIOLOGY ASS	CLARK	READING OF XRAY	0	07/01/2019	07/22/2019	100.00
							164.00
001-230.300-720.304	Billing/collect EMS BILLING SERVICES, INC	20192658	JUNE EMS BILLING	0	07/02/2019	07/22/2019	6,013.09
							6,013.09
001-230.300-727.800	R & M Vehicle N A P A AUTO PARTS	874742	R-6 SUPPLIES FOR SERVICE	0	06/10/2019	07/22/2019	152.32
	N A P A AUTO PARTS	874744	R-8 SUPPLIES FOR SERVICE	0	06/10/2019	07/22/2019	92.25
	N A P A AUTO PARTS	874745	R-7 SUPPLIES FOR SERVICE	0	06/10/2019	07/22/2019	92.25
	N A P A AUTO PARTS	874747	R-9 SUPPLIES FOR SERVICE	0	06/10/2019	07/22/2019	126.06
	N A P A AUTO PARTS	874761	R-5 SUPPLIES FOR SERVICE	0	06/10/2019	07/22/2019	91.85
	NE MACHINERY CO.	INV324697	R-6 OIL CHNG AND INSPECTIC	0	06/28/2019	07/22/2019	332.75
	NE MACHINERY CO.	INV324700	R-5 OIL CHNG AND INSPECTIC	0	06/28/2019	07/22/2019	332.75
	NE MACHINERY CO.	INV324703	R-7 OIL CHNG AND INSPECTIC	0	06/28/2019	07/22/2019	332.75
	NE MACHINERY CO.	INV324751	R-9 OIL CHNG AND INSPECTIC	0	06/28/2019	07/22/2019	272.25
	PLATTE VALLEY COMMUNIC	32609	INVERTER FOR R-7	0	06/05/2019	07/22/2019	1,525.00
	PLATTE VALLEY COMMUNIC	32680	R-9 SIREN REPLACEMENT	0	06/27/2019	07/22/2019	660.10
							4,010.33
001-230.300-731.350	Medical Supply BOUND TREE MEDICAL LLC	83249556	AMIODARONE	0	06/20/2019	07/22/2019	6.45
	BOUND TREE MEDICAL LLC	83249557	AMIODARONE	0	06/20/2019	07/22/2019	53.75
	BOUND TREE MEDICAL LLC	83249558	AMIODARONE	0	06/20/2019	07/22/2019	53.75
	MATHESON TRIGAS-LINWEL	19915941	OXYGEN	0	06/26/2019	07/22/2019	139.20
	US BANK CORPORATE PAYM	AMAZON	LIGHTBULBS/GLUCOSE TEST	0	06/20/2019	07/22/2019	35.98
	ZOLL MEDICAL CORPORATIO	2894422	CPR STAT PADS	0	06/22/2019	07/22/2019	420.00
	ZOLL MEDICAL CORPORATIO	2894684	MONITOR PAPER&NIBP AIR HC	0	06/22/2019	07/22/2019	60.93
							770.06
							10,957.48
Total Dept. Ambulance Service:							10,957.48

INVOICE APPROVAL LIST BY FUND REPORT

7/22/19 VOUCHERS TO BE PAID

Date: 07/12/2019

Time: 6:21 pm

Page: 10

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	BPAD GROUP, INC./THE//	3044	5 SERGEANT TESTS	0	06/24/2019	07/22/2019	625.00
	BURKE, PSY.D./MICHAEL//	NEWBREY	POLICE CANDIDATE EVALUATI	0	06/06/2019	07/22/2019	750.00
	BURKE, PSY.D./MICHAEL//	OSTDIEK	POLICE CANDIDATE EVALUATI	0	06/11/2019	07/22/2019	750.00
	BURKE, PSY.D./MICHAEL//	REITZ	POLICE CANDIDATE EVALUATI	0	06/13/2019	07/22/2019	750.00
	HASTINGS INTERNAL MEDIC	REITZ	PRE-EMPLOYMENT EXAM	0	06/14/2019	07/22/2019	423.00
	HASTINGS PHYSICAL THER	3997	SEASONAL / NEW HIRES DRU	0	06/28/2019	07/22/2019	195.00
	TRANSUNION RISK & ALTER	JUNE 2019	CURRENT/CONTRACT CHRGS	0	07/01/2019	07/22/2019	110.00
	TRANSUNION RISK & ALTER	JUNE 2019	CURRENT/CONTRACT CHRGS	0	07/01/2019	07/22/2019	14.25
	US BANK CORPORATE PAYM	JIMMY JOHNS	MEAL - PROMO INTERVIEW BC	0	06/25/2019	07/22/2019	24.87
							3,642.12
001-240.000-720.350	Training & Cr						
	CONSOLIDATED MANAGEME	216549	23 MEALS 6.20 - 6.26 -- HPD	0	06/26/2019	07/22/2019	179.82
	CONSOLIDATED MANAGEME	216587	16 MEALS 6.26 - 7.3 -- HPD	0	07/03/2019	07/22/2019	124.69
	NE LAW ENFORCEMENT TR	8302	2 FLEET USE FEES - BASIC TR	0	06/26/2019	07/22/2019	300.00
	US BANK CORPORATE PAYM	ATL CPR FOUNDATION	CPR CERT	0	06/21/2019	07/22/2019	12.95
	US BANK CORPORATE PAYM	ATL CPR FOUNDATION	CPR CERT	0	06/21/2019	07/22/2019	12.95
	US BANK CORPORATE PAYM	CENEX GRAINLAND	FUEL - OGALLALA	0	06/27/2019	07/22/2019	35.00
	US BANK CORPORATE PAYM	A&W	FOOD - OGALLALA	0	06/27/2019	07/22/2019	21.94
	US BANK CORPORATE PAYM	KWIK STOP 4	FUEL - NORTH PLATTE	0	06/27/2019	07/22/2019	26.10
	US BANK CORPORATE PAYM	SILVER STATE CONS	DOMESTIC TERROISM TRAINII	0	06/28/2019	07/22/2019	85.00
	US BANK CORPORATE PAYM	SILVER STATE	TRAINING	0	06/25/2019	07/22/2019	85.00
	US BANK CORPORATE PAYM	WOOD GRILL BUFFET	FOOD - PIGEON FORGE, TN	0	06/24/2019	07/22/2019	41.74
	US BANK CORPORATE PAYM	UBER	UBER RIDE - PIGEON FORGE,	0	06/24/2019	07/22/2019	6.72
	US BANK CORPORATE PAYM	UBER	UBER RIDE- PIGEON FORGE,	0	06/24/2019	07/22/2019	6.30
	US BANK CORPORATE PAYM	UBER	UBER RIDE - PIGEON FORGE,	0	06/24/2019	07/22/2019	8.24
	US BANK CORPORATE PAYM	CIELITO LINDO	FOOD - PIGEON FORGE, TN	0	06/23/2019	07/22/2019	28.49
	US BANK CORPORATE PAYM	UBER	UBER RIDE - PIGEON FORGE,	0	06/23/2019	07/22/2019	13.33
	US BANK CORPORATE PAYM	UBER	UBER RIDE - PIGEON FORGE,	0	06/23/2019	07/22/2019	8.39
	US BANK CORPORATE PAYM	UBER	UBER RIDE - PIGEON FORGE,	0	06/23/2019	07/22/2019	7.18
	US BANK CORPORATE PAYM	OLD MILL CAFE	FOOD - PIGEON FORGE, TN	0	06/28/2019	07/22/2019	24.34
	US BANK CORPORATE PAYM	EL RANCHO LOCO	FOOD - PIGEON FORGE, TN	0	06/28/2019	07/22/2019	38.95
	US BANK CORPORATE PAYM	EL RANCHO LOCO	FOOD - PIGEON FORGE, TN	0	06/27/2019	07/22/2019	36.19
	US BANK CORPORATE PAYM	EPPLEY - OMAHA	PARKING	0	06/29/2019	07/22/2019	112.00
	US BANK CORPORATE PAYM	EVENT CENTER CONF	FOOD - PIGEON FORGE, TN	0	06/27/2019	07/22/2019	4.75
	US BANK CORPORATE PAYM	UBER	UBER RIDE - PIGEON FORGE,	0	06/30/2019	07/22/2019	7.01
	US BANK CORPORATE PAYM	UBER	UBER RIDE - PIGEON FORGE,	0	06/30/2019	07/22/2019	7.79
	US BANK CORPORATE PAYM	UBER	UBER RIDE - PIGEON FORGE,	0	06/30/2019	07/22/2019	7.04
	US BANK CORPORATE PAYM	BILLY GOAT TAVERN	FOOD - PIGEON FORGE, TN	0	06/26/2019	07/22/2019	41.42
	US BANK CORPORATE PAYM	ROCKY TOP TOURS	2 SHUTTLE RIDES - AIRPORT-	0	06/27/2019	07/22/2019	50.00
	US BANK CORPORATE PAYM	UBER EATS	FOOD - PIGEON FORGE, TN	0	06/26/2019	07/22/2019	21.79
	US BANK CORPORATE PAYM	DICKS LAST RESORT	FOOD - PIGEON FORGE, TN	0	06/26/2019	07/22/2019	20.68
	US BANK CORPORATE PAYM	EVENT CENTER CONF	FOOD - PIGEON FORGE, TN	0	06/25/2019	07/22/2019	9.75
	US BANK CORPORATE PAYM	UBER	UBER RIDE - PIGEON FORGE,	0	06/25/2019	07/22/2019	12.50
	US BANK CORPORATE PAYM	LYFT	LYFT RIDE - PIGEON FORGE, T	0	06/25/2019	07/22/2019	7.71
	US BANK CORPORATE PAYM	VIVA5 DE MAYO	FOOD - PIGEON FORGE, TN	0	06/25/2019	07/22/2019	36.50
	US BANK CORPORATE PAYM	CREEKSTONE INN	LODGING - PIGEON FORGE, TI	0	06/29/2019	07/22/2019	1,290.94
	US BANK CORPORATE PAYM	EVENT CENTER CONF	FOOD - PIGEON FORGE, TN	0	06/24/2019	07/22/2019	4.75
							2,737.95
001-240.000-721.050	Postage						
	POLICE DEPT. - PETTY CAS	USPS	POSTAGE	0	06/26/2019	07/22/2019	1.30

INVOICE APPROVAL LIST BY FUND REPORT

7/22/19 VOUCHERS TO BE PAID

Date: 07/12/2019

Time: 6:21 pm

Page: 11

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	06/21/2019	07/22/2019	20.55
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	06/20/2019	07/22/2019	10.69
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	06/24/2019	07/22/2019	10.69
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	06/27/2019	07/22/2019	13.70
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	06/28/2019	07/22/2019	20.55
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	07/01/2019	07/22/2019	63.38
	US BANK CORPORATE PAYM	UPS	POSTAGE	0	06/29/2019	07/22/2019	372.85
	US BANK CORPORATE PAYM	UPS	POSTAGE	0	06/29/2019	07/22/2019	5.80
	US BANK CORPORATE PAYM	UPS	POSTAGE	0	06/29/2019	07/22/2019	899.88
							1,419.39
001-240.000-723.050	Advertising						
	BEYKE SIGNS, INC.	25152	NITE OUT BANNERS (DATE CH	0	06/28/2019	07/22/2019	30.00
							30.00
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRICITY - JUNE 2019	0	07/01/2019	07/22/2019	4,449.76
							4,449.76
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	06/10/2019	07/22/2019	974.31
							974.31
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	06/10/2019	07/22/2019	45.20
							45.20
001-240.000-726.200	Telephone						
	CHARTER COMMUNICATION	0354530062519	FIBER INTERNET SERVICE - H	0	06/25/2019	07/22/2019	500.00
	WINDSTREAM COMMUNICA	ACT: 090212727	PHON SERV & LONG DIST	0	06/07/2019	07/22/2019	137.66
							637.66
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	06/10/2019	07/22/2019	314.24
							314.24
001-240.000-727.200	R & M Buildir						
	BEYKE SIGNS, INC.	25153	4 DOOR DECALS - INSTALLED	0	06/28/2019	07/22/2019	105.00
	ECHO SYSTEMS	S8098395.001	20 LIGHT BULBS	0	06/20/2019	07/22/2019	134.20
	HAASE/JASON//	827	REPAIR WALLS/DROP CEILING	0	07/01/2019	07/22/2019	2,630.20
	JCO COMMERCIAL FLOORIN	41881	CARPET TILE	0	06/13/2019	07/22/2019	581.85
	PRESTO-X	3433964	BIRD BAITING SERV - JUNE - F	0	06/28/2019	07/22/2019	84.00
	SCHINDLER ELEVATOR COR	8105088782	QRTLY CONTRACT MAINT-JUL	0	07/01/2019	07/22/2019	144.57
							3,679.82
001-240.000-727.206	Mowing Prop						
	VAREL/VINCENT H.//	JUNE 2019	JUNE MOWING FEES-VARIOUS	0	07/01/2019	07/22/2019	190.00
							190.00
001-240.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	7601721-0	DESK REPAIR	0	01/01/2019	07/22/2019	314.00
	EAKES OFFICE SOLUTIONS	7591867-0	DESK REPAIR	0	09/26/2018	07/22/2019	422.40
	EAKES OFFICE SOLUTIONS	INV139695	SERV FRONT OFFICE PRINTEI	0	06/17/2019	07/22/2019	57.00
	WAL-MART COMMUNITY	3048	INK CART/DVD-R/CD SLEEVES	0	06/25/2019	07/22/2019	106.90
							900.30
001-240.000-727.700	R & M Tools						
	INTEGRATED SECURITY SOI	20190470	R&R EAST CAMERAS	0	06/28/2019	07/22/2019	650.50
	JACK'S UNIFORMS & EQUIP	81994A	OC GEL	0	06/19/2019	07/22/2019	75.79
	MENARDS - HASTINGS	81017	4 BOXES SHOP RAGS	0	06/25/2019	07/22/2019	39.92
	PLATTE VALLEY COMMUNIC	32679	UHF RADIO & BATTERY / CASE	0	06/27/2019	07/22/2019	9,496.00
	ULINE	109735432	STORAGE RACK	0	06/19/2019	07/22/2019	370.71

INVOICE APPROVAL LIST BY FUND REPORT

7/22/19 VOUCHERS TO BE PAID

Date: 07/12/2019

Time: 6:21 pm

Page: 12

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	AMAZON	CCTV PARTS	0	06/17/2019	07/22/2019	265.70
	US BANK CORPORATE PAYM	AMAZON	4 TRAIL CAMERA HOLDERS	0	06/17/2019	07/22/2019	89.99
	US BANK CORPORATE PAYM	CHARGE CORDS	WIRELESS CHRG PAD	0	06/25/2019	07/22/2019	42.36
	US BANK CORPORATE PAYM	DASH	2 CASES EVIDENCE GLOVES	0	06/25/2019	07/22/2019	143.80
	US BANK CORPORATE PAYM	AMAZON	SOLAR PANEL POWER SUPPL	0	06/26/2019	07/22/2019	40.98
	WAL-MART COMMUNITY	6655	HANGERS/CLOROX/SWABS/PI	0	07/01/2019	07/22/2019	11.24
							11,226.99
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	41936	OIL CHNG - ALTIMA	0	06/21/2019	07/22/2019	39.98
	ACE AUTOMOTIVE, INC.	41972	OIL CHNG #85	0	06/27/2019	07/22/2019	39.98
	ACE AUTOMOTIVE, INC.	42011	OIL CHNG #91	0	07/02/2019	07/22/2019	39.98
	ACE AUTOMOTIVE, INC.	42018	R&R FRONT ROTORS #85	0	07/03/2019	07/22/2019	284.06
	HASTINGS FORD LINCOLN	78777	WINDOW TRIM - REAR DRIVEF	0	06/21/2019	07/22/2019	37.50
	LAKESIDE AUTO BODY	11444	R&R REAR BUMPER	0	06/25/2019	07/22/2019	610.00
	PLATTE VALLEY COMMUNIC	32597	R&R RADAR ANTENNAE	0	05/31/2019	07/22/2019	319.95
	QUICK LANE TIRE & AUTO C	79403	FLAT REPAIR	0	07/01/2019	07/22/2019	18.38
							1,389.83
001-240.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	IACP	MEMBERSHIP	0	06/24/2019	07/22/2019	190.00
	US BANK CORPORATE PAYM	IACP	MEMBERSHIP	0	06/24/2019	07/22/2019	190.00
							380.00
001-240.000-729.600	CANDO Proj						
	US BANK CORPORATE PAYM	GALLS	BREAK IN RAKE	0	05/20/2019	07/22/2019	225.96
							225.96
001-240.000-730.050	Office Suppli						
	QUILL CORPORATION	8382325	OFFICE SUPPLIES	0	06/27/2019	07/22/2019	456.85
							456.85
001-240.000-731.200	Food Supplie						
	WAL-MART COMMUNITY	3353	WATER	0	06/26/2019	07/22/2019	10.72
							10.72
001-240.000-731.700	Wearing App						
	MC CORD/DELMAR M.//	599682	CAPTAINS BADGES	0	05/20/2019	07/22/2019	172.48
							172.48
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1901496693	TOWELS/MATS/DUST MOPS - I	0	06/25/2019	07/22/2019	144.49
	MALOUF JR AND ASSOCIATE	IN-33858	CLEANING & MISC SUPPLIES	0	06/27/2019	07/22/2019	272.02
							416.51
001-240.000-738.055	Field Equipm						
	REED/GARY//	2019-030	3 GUNS & MAGAZINES/LESS C	0	06/24/2019	07/22/2019	-750.00
	REED/GARY//	2019-030	3 GUNS & MAGAZINES/LESS C	0	06/24/2019	07/22/2019	1,527.00
							777.00
Total Dept. Police:							34,077.09
Dept: 330.000 EPA mandates							
001-330.000-729.405	EPA Outside						
	SWARTZ CAMPBELL LLC	838927	SERVICES THRU 5/31/19 - DRA	0	06/18/2019	07/22/2019	225.00
							225.00
Total Dept. EPA mandates:							225.00
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902-00	EPA 2ND ST SITE 5.21 - 5.20	0	06/20/2019	07/22/2019	11.94
							11.94
001-330.100-726.150	Sewer						

INVOICE APPROVAL LIST BY FUND REPORT

7/22/19 VOUCHERS TO BE PAID

Date: 07/12/2019

Time: 6:21 pm

Page: 13

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	18691902-00	EPA 2ND ST SITE 5.21 - 5.20	0	06/20/2019	07/22/2019	14.51
							14.51
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902-00	EPA 2ND ST SITE 5.21 - 5.20	0	06/20/2019	07/22/2019	23.63
							23.63
Total Dept. EPA 2nd street subsite:							50.08
Dept: 620.000 Airport							
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRICITY - JUNE 2019	0	07/01/2019	07/22/2019	722.77
							722.77
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	111627	AIRPORT SERV 5.254 - 6.25	0	07/02/2019	07/22/2019	21.71
							21.71
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	111627	AIRPORT SERV 5.254 - 6.25	0	07/02/2019	07/22/2019	74.78
							74.78
001-620.000-726.200	Telephone						
	ALLO COMMUNICATIONS	153-303-5021	AIRPORT FIBER INTERNET	0	06/24/2019	07/22/2019	110.36
							110.36
001-620.000-726.250	Water						
	HASTINGS UTILITIES	111627	AIRPORT SERV 5.254 - 6.25	0	07/02/2019	07/22/2019	111.90
							111.90
001-620.000-727.200	R & M Buildir						
	QUALITY SOUND & COMMUN	71731	DRINKING WATER SYSTEM 3 M	0	07/01/2019	07/22/2019	147.00
	RAYNOR GARAGE DOORS C	27607	BLDG #2 SERVICE CALL	0	06/26/2019	07/22/2019	90.00
							237.00
001-620.000-727.700	R & M Tools						
	YANT EQUIPMENT CO., INC.	L107750	FUEL FARM RECLAIM TANKS F	0	06/24/2019	07/22/2019	7,860.58
							7,860.58
001-620.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	282371	897.761 GAL UNLEADED LF	0	07/01/2019	07/22/2019	443.16
							443.16
001-620.000-737.705	Shop Supplie						
	ARAMARK UNIFORM SERVIC	1901494812	4X6 MATS/COVERALLS - TERM	0	06/24/2019	07/22/2019	27.55
							27.55
Total Dept. Airport:							9,609.81
Total Fund GENERAL FUND:							148,048.43
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-723.110	Public Improv						
	OLSSON	331508	DESIGN SERVICES THRU 6/8/1	0	06/24/2019	07/22/2019	9,850.00
							9,850.00
Total Dept. 000000:							9,850.00
ESS IMPROVEMENT DIST:							9,850.00

Fund: 130 LIBRARY GRANT FUNI

Dept: 000.000

130-000.000-720.357 Library Progr

INVOICE APPROVAL LIST BY FUND REPORT

7/22/19 VOUCHERS TO BE PAID

Date: 07/12/2019

Time: 6:21 pm

Page: 14

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CHILDREN'S MUSUEM CENT	1502SRP	FAMILY MEMBERSHIP - SRP	0	07/03/2019	07/22/2019	85.60
	RUSS'S MARKET	4388	SRP SUPPLIES	0	06/24/2019	07/22/2019	45.34
	RUSS'S MARKET	4990	ENGLISH CAFE SNACKS	0	07/01/2019	07/22/2019	35.47
	US BANK CORPORATE PAYM	TURING TUMBLE	SRP SUPPLIES	0	06/27/2019	07/22/2019	78.91
	US BANK CORPORATE PAYM	EILEENS	SRP SUPPLIES	0	06/26/2019	07/22/2019	25.75
	US BANK CORPORATE PAYM	AMAZON	SRP SUPPLIES	0	07/01/2019	07/22/2019	77.02
	US BANK CORPORATE PAYM	AMAZON	CREDIT - RETURN SRP ITEM	0	06/28/2019	07/22/2019	-8.66
	US BANK CORPORATE PAYM	AMAZON	CREDIT - RETURN SRP ITEM	0	06/28/2019	07/22/2019	-8.66
	US BANK CORPORATE PAYM	AMAZON	CREDIT - RETURN SRP ITEM	0	06/28/2019	07/22/2019	-2.98
	US BANK CORPORATE PAYM	AMAZON	CREDIT - RETURN SRP ITEM	0	06/26/2019	07/22/2019	-10.80
	WAL-MART COMMUNITY	00503	SRP SUPPLIES	0	07/03/2019	07/22/2019	25.03
							342.02

Total Dept. 000000: 342.02

d LIBRARY GRANT FUND: 342.02

Fund: 140 AQUATICS CENTER FL

Dept: 000.000

140-000.000-743.700 Tools & Misc

J E O CONSULTING GROUP,

110244 AQUACOURT PLAY STRUCTUF

0 06/18/2019 07/22/2019 1,215.00

1,215.00

Total Dept. 000000: 1,215.00

AQUATICS CENTER FUND: 1,215.00

Fund: 147 CANDO FUND

Dept: 000.000

147-000.000-729.600 CANDO Proj

INTERNET NEBRASKA

CANDO 3 MONTHS INTERNET TASK FC

0 06/20/2019 07/22/2019 62.95

62.95

Total Dept. 000000: 62.95

Total Fund CANDO FUND: 62.95

Fund: 170 MUSEUM FUND

Dept: 000.000

170-000.000-443.070 Museum Stoi

DUBAS/KEITH//

JUNE 2019 NAD SHIRTS - JUNE 2019

0 06/30/2019 07/22/2019 45.00

GREAT PLAINS HONEY FARM

JUNE 2019 HONEY SALES LESS MUS 20%

0 06/30/2019 07/22/2019 -2.80

GREAT PLAINS HONEY FARM

JUNE 2019 HONEY SALES LESS MUS 20%

0 06/30/2019 07/22/2019 14.00

LUKASIEWICZ/SUMMER//

JUNE 2019 CONSIGNMENT SCARVES

0 06/30/2019 07/22/2019 -4.50

LUKASIEWICZ/SUMMER//

JUNE 2019 CONSIGNMENT SCARVES

0 06/30/2019 07/22/2019 15.00

MUSEUM - FOUNDATION

JUNE 2019 KOOL-AID BOOK / PK PLATES

0 06/30/2019 07/22/2019 438.55

NE OFFICIAL SOFT DRINK H

JUNE 2019 KOOL-AID SALES LESS 10% T

0 06/30/2019 07/22/2019 -171.56

NE OFFICIAL SOFT DRINK H

JUNE 2019 KOOL-AID SALES LESS 10% T

0 06/30/2019 07/22/2019 679.08

1,012.77

Total Dept. 000000: 1,012.77

Dept: 170.100 Museum administr

170-170.100-720.350 Training & Cc

SCHEIERMAN/CARLA/MILEAGE REIMBURSEMENT JUNE MILEAGE

0 06/28/2019 07/22/2019 34.80

34.80

170-170.100-721.050 Postage

MUSEUM - PETTY CASH

USPS POSTAGE DUE

0 06/10/2019 07/22/2019 4.08

MUSEUM - PETTY CASH

USPS POSTAGE DUE

0 06/14/2019 07/22/2019 1.36

5.44

INVOICE APPROVAL LIST BY FUND REPORT

7/22/19 VOUCHERS TO BE PAID

Date: 07/12/2019

Time: 6:21 pm

Page: 16

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	6100013918	CONCESSIONS	0	06/25/2019	07/22/2019	144.20
	PEPSI-COLA BOTTLING CO.	6100014411	CONCESSIONS	0	07/02/2019	07/22/2019	237.62
	PRIMA DISTRIBUTION, INC.	000113137	CONCESSIONS FOR RESALE-I	0	06/27/2019	07/22/2019	583.49
							965.31
170-170.100-731.408	Educational I						
	AMAZON CAPITAL SERVICE	1QNQ-HDTL-6PWD	CANVAS PANELS FOR SUMME	0	06/22/2019	07/22/2019	66.96
	WAL-MART COMMUNITY	4849	SUMMER FUN SUPPLIES	0	07/03/2019	07/22/2019	189.17
							256.13
170-170.100-737.212	Event Expen						
	EVENTS TO REMEMBER	44	COTTON CANDY SERVICE FOI	0	06/25/2019	07/22/2019	537.00
	WAL-MART COMMUNITY	05711	RAFFLE TICKET ROLLS	0	06/21/2019	07/22/2019	15.96
							552.96
Total Dept. Museum administration:							27,396.30
otal Fund MUSEUM FUND:							28,409.07
Fund: 171 MUSEUM SALES TAX I							
Dept: 000.000							
171-000.000-742.300	Construction						
	GAYLORD BROS.	2606941	SHALLOW LID BOXES	0	06/24/2019	07/22/2019	2,095.53
							2,095.53
Total Dept. 000000:							2,095.53
MUSEUM SALES TAX FUND:							2,095.53
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional						
	ROK TECHNOLOGIES LLC	5508	MANAGED SERVICES-ADV BIL	0	06/28/2019	07/22/2019	22,120.00
							22,120.00
180-000.000-720.350	Training & Cr						
	US BANK CORPORATE PAYM	EMBASSY SUITES	LODGING TAXES CHRG TO CC	0	04/29/2019	07/22/2019	54.78
							54.78
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRICITY - JUNE 2019	0	07/01/2019	07/22/2019	1,213.19
							1,213.19
180-000.000-726.060	Traffic Signal						
	HASTINGS UTILITIES	CUST #: 10152	TRAFFIC LIGHTS/COMM STR L	0	06/19/2019	07/22/2019	656.04
							656.04
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010-00	GAS/WATER - 1100 WEST A	0	07/03/2019	07/22/2019	8.90
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	07/03/2019	07/22/2019	49.90
							58.80
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	07/03/2019	07/22/2019	39.62
							39.62
180-000.000-726.200	Telephone						
	CHARTER COMMUNICATION	0034330070419	TV-INTERNET SERV - STREET	0	07/04/2019	07/22/2019	104.31
							104.31
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010-00	GAS/WATER - 1100 WEST A	0	07/03/2019	07/22/2019	37.85
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	07/03/2019	07/22/2019	37.85

INVOICE APPROVAL LIST BY FUND REPORT

7/22/19 VOUCHERS TO BE PAID

Date: 07/12/2019

Time: 6:21 pm

Page: 17

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							75.70
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70NV019110	THREAD REPAIR KIT #69	0	07/01/2019	07/22/2019	37.99
	GARRETT TIRES AND TREAL	20006442	FLAT TIRE REPAIR #65	0	07/02/2019	07/22/2019	42.45
	KENNAMETAL INC	9054266210	BIT HOLDERS #28	0	06/24/2019	07/22/2019	278.78
	N A P A AUTO PARTS	877399	FUEL & HYD FILTERS #30	0	06/21/2019	07/22/2019	57.26
	N A P A AUTO PARTS	877798	AIR FILTERS #42	0	06/24/2019	07/22/2019	41.21
	N A P A AUTO PARTS	878326	DOOR HANDLE #34	0	06/26/2019	07/22/2019	20.24
	N A P A AUTO PARTS	878812	AIR FILTERS #30	0	06/27/2019	07/22/2019	74.61
	O'REILLY AUTO PARTS	0764-268414	HAND CLEANER/TRAILER JAC	0	06/24/2019	07/22/2019	49.99
	TODD & COMPANY, INC./MIC	167289	GRADER BLADES #30	0	06/24/2019	07/22/2019	8,988.00
	UNIVERSAL HYDRAULICS, IN	26386	HYD HOSE FOR GRAPPLES #6	0	06/21/2019	07/22/2019	264.64
	UNIVERSAL HYDRAULICS, IN	26414	HYD HOSE FOR MOWER #41	0	06/28/2019	07/22/2019	120.23
	WISE HEAVY EQUIPMENT LL	P25245	SEAL & BRAKE PADS #30	0	06/19/2019	07/22/2019	242.59
	WISE HEAVY EQUIPMENT LL	P25254	U JOINTS #30	0	06/20/2019	07/22/2019	717.19
							10,935.18
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5991	MAINT & OP SCHOOL&TRAFFI	0	06/28/2019	07/22/2019	1,746.39
							1,746.39
180-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70NV018725	TOW ROPE REPAIR / FREIGHT	0	06/24/2019	07/22/2019	22.17
	AUTO VALUE-HASTINGS	70NV018953	SWITCH #45	0	06/27/2019	07/22/2019	4.59
	AUTO VALUE-HASTINGS	70CR002172	CREDIT - RETURN SWITCH	0	06/27/2019	07/22/2019	-4.59
	AUTO VALUE-HASTINGS	70NV018954	SWITCH #45	0	06/27/2019	07/22/2019	4.59
	N A P A AUTO PARTS	878754	OIL & AIR FILTERS	0	06/26/2019	07/22/2019	85.66
	N A P A AUTO PARTS	879613	OIL & FILTERS	0	07/02/2019	07/22/2019	6.62
	N A P A AUTO PARTS	879838	AIR FILTER #34	0	07/03/2019	07/22/2019	17.70
	O'REILLY AUTO PARTS	0764-269032	BATTERY #4	0	06/27/2019	07/22/2019	126.20
							262.94
180-000.000-728.050	Hire of Equip						
	MICROFILM IMAGING SYSTE	79894	MONTHLY RENT - SCANNER -	0	07/01/2019	07/22/2019	45.00
							45.00
180-000.000-729.150	Other Operat						
	HASTINGS PHYSICAL THER/	3926	SEASONAL HIRES 2019 DRUG	0	04/30/2019	07/22/2019	125.00
	MARY LANNING HEALTHCAF	BLOOMBERG	COMPANY DRUG/ALC TESTIN	0	05/10/2019	07/22/2019	50.00
							175.00
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	646088-01	SUPPLIES	0	07/08/2019	07/22/2019	39.87
	BUSINESS WORLD PRODUC	646088	SUPPLIES - NOTE PADS	0	06/28/2019	07/22/2019	17.99
							57.86
180-000.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	243982	8.75CY CONCRETE 2ND & EAS	0	06/04/2019	07/22/2019	972.56
	CONSOLIDATED CONCRETE	244024	4CY CONCRETE 2ND & KANS	0	06/05/2019	07/22/2019	458.81
	CONSOLIDATED CONCRETE	244084	6.75CY CONCRETE 1705 BATE	0	06/06/2019	07/22/2019	762.75
	CONSOLIDATED CONCRETE	244152	4CY CONCRETE OSWEGO & B	0	06/07/2019	07/22/2019	439.00
	CONSOLIDATED CONCRETE	244266	6.57CY CONCRETE OSWEGO,	0	06/10/2019	07/22/2019	734.31
	CONSOLIDATED CONCRETE	244418	13.75CY CONCRETE 2ND&SAI	0	06/12/2019	07/22/2019	1,526.81
	CONSOLIDATED CONCRETE	244506	15CY CONCRETE 2ND&SAUNI	0	06/13/2019	07/22/2019	1,665.00
	CONSOLIDATED CONCRETE	244572	16.75CY CONCRETE 2ND&SAI	0	06/14/2019	07/22/2019	1,854.56
	CONSOLIDATED CONCRETE	244676	4.57CY CONCRETE 836 S ST.	0	06/17/2019	07/22/2019	555.75
	CONSOLIDATED CONCRETE	244751	2.50CY CONCRETE 2ND & KAI	0	06/19/2019	07/22/2019	292.50
	CONSOLIDATED CONCRETE	244784	1.75CY CONCRETE 2ND & KAI	0	06/20/2019	07/22/2019	195.56
	CONSOLIDATED CONCRETE	245006	10.75CY CONCRETE 1742 W 5	0	06/25/2019	07/22/2019	1,193.25
	CONSOLIDATED CONCRETE	245022	1.75CY CONCRETE 4TH&BALT	0	06/26/2019	07/22/2019	195.56
	CONSOLIDATED CONCRETE	245092	2.5CY CONCRETE 738 N HEW	0	06/27/2019	07/22/2019	292.50
	CONSOLIDATED CONCRETE	245163	4.50CY CONCRETE 4TH & LIN	0	06/28/2019	07/22/2019	517.50
	GERHOLD CONCRETE COM	47870	7.5CY 47B3500	0	05/31/2019	07/22/2019	766.88

INVOICE APPROVAL LIST BY FUND REPORT

7/22/19 VOUCHERS TO BE PAID

Date: 07/12/2019

Time: 6:21 pm

Page: 18

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	J.I.L. ASPHALT PAVING CO.	190138	3.01 TON SPR ASPHALT	0	06/20/2019	07/22/2019	177.59
	J.I.L. ASPHALT PAVING CO.	190132	254.07 TON SPR ASPHALT	0	06/19/2019	07/22/2019	1,479.13
	J.I.L. ASPHALT PAVING CO.	190128	2.02 TON SPR ASPHALT	0	06/17/2019	07/22/2019	119.18
	J.I.L. ASPHALT PAVING CO.	190117	19.68 TON SPR ASPHALT	0	06/14/2019	07/22/2019	1,161.12
	J.I.L. ASPHALT PAVING CO.	190110	3.05 TON SPR ASPHALT	0	06/13/2019	07/22/2019	179.95
	J.I.L. ASPHALT PAVING CO.	190100	17.35 TON SPR ASPHALT	0	06/12/2019	07/22/2019	1,023.65
	J.I.L. ASPHALT PAVING CO.	190086	6.02 TON SPR ASPHALT	0	06/11/2019	07/22/2019	355.18
	J.I.L. ASPHALT PAVING CO.	190080	2.04 TON SPR ASPHALT	0	06/10/2019	07/22/2019	120.36
	PAULEY LUMBER CO./W.G./	87534	LUMBER FOR CONCRETE FOF	0	06/07/2019	07/22/2019	162.36
	PAULEY LUMBER CO./W.G./	87566	LUMBER FOR CONCRETE FOF	0	06/07/2019	07/22/2019	27.76
	PAULEY LUMBER CO./W.G./	87766	LUMBER FOR CONCRETE FOF	0	06/14/2019	07/22/2019	42.57
	PAULEY LUMBER CO./W.G./	87561	LUMBER FOR CONCRETE FOF	0	06/07/2019	07/22/2019	27.76
	PAULEY LUMBER CO./W.G./	87730	LUMBER FOR CONCRETE FOF	0	06/07/2019	07/22/2019	27.76
	SUNSHINE INDUSTRIAL, INC	40307	CONCRETE&ASHPALT SAW BL	0	06/13/2019	07/22/2019	484.00
							17,811.67
180-000.000-731.250	Fuel & Oil						
	BOSSELMAN ENERGY, INC.	21-6284361240	FUEL HOSE & BREAKAWAY PL	0	06/27/2019	07/22/2019	185.19
	COOPERATIVE PRODUCERS	224298	715.4 GAL DIESEL	0	06/06/2019	07/22/2019	1,509.49
	COOPERATIVE PRODUCERS	224383	800.4 GAL DIESEL	0	06/13/2019	07/22/2019	1,688.84
	COOPERATIVE PRODUCERS	224447	675.4 GAL DIESEL	0	06/20/2019	07/22/2019	1,425.09
	COOPERATIVE PRODUCERS	224520	741.2 GAL DIESEL	0	06/26/2019	07/22/2019	1,563.93
	N A P A AUTO PARTS	879613	OIL & FILTERS	0	07/02/2019	07/22/2019	59.88
	NUTRIEN AG SOLUTIONS IN	39690002	38.9 GAL PROPANE	0	07/01/2019	07/22/2019	42.01
	THOMSEN OIL CO.	282361	1356.6 GAL NOLEAD	0	06/27/2019	07/22/2019	3,174.44
	THOMSEN OIL CO.	282381	871.4 GAL DIESEL	0	07/03/2019	07/22/2019	1,951.94
	YANT EQUIPMENT CO., INC.	C01006246	FUEL SOFTWARE	0	06/19/2019	07/22/2019	388.44
							11,989.25
180-000.000-731.400	Other Supplie						
	US BANK CORPORATE PAYM	AMAZON	SUPPLIES	0	06/14/2019	07/22/2019	57.60
							57.60
180-000.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	243710	5.07 TONS CRUSHED CONCRE	0	05/28/2019	07/22/2019	96.28
	CONSOLIDATED CONCRETE	243780	10.77 TONS ROAD GRAVEL	0	05/30/2019	07/22/2019	137.31
	CONSOLIDATED CONCRETE	243935	95 TONS ROAD GRAVEL	0	06/03/2019	07/22/2019	1,042.53
							1,276.12
180-000.000-731.600	Signs						
	NEWMAN TRAFFIC SIGNS, II	TRFINV0126567	POSTS / BLANK SIGNS / BOLT	0	05/29/2019	07/22/2019	2,021.67
							2,021.67
180-000.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	629887/1	SPRAY HOUSING / AJAX	0	07/02/2019	07/22/2019	7.73
							7.73
180-000.000-737.705	Shop Supplie						
	FASTENAL COMPANY	NEHAS154770	METRIC BOLTS	0	06/21/2019	07/22/2019	33.07
	O'REILLY AUTO PARTS	0764-268414	HAND CLEANER/TRAILER JAC	0	06/24/2019	07/22/2019	11.99
							45.06
180-000.000-738.050	Hand Tools						
	PAULEY LUMBER CO./W.G./	87516	4 SHOVELS / RAZOR BLADE	0	06/06/2019	07/22/2019	75.95
							75.95
Total Dept. 000000:							70,829.86
Total Fund STREET FUND:							70,829.86

Fund: 187 DIVERSION PROGRAM

Dept: 000.000

187-000.000-727.205 Demolition

7/22/19 VOUCHERS TO BE PAID

Time: 6:21 pm

Page: 19

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	QUAD-C CONSULTING	191630102	702 S CHICAGO-ASBESTOS IN	0	06/27/2019	07/22/2019	545.00
	QUAD-C CONSULTING	191630101	107 E A ST - ASBESTOS INSPE	0	06/27/2019	07/22/2019	370.00
							915.00
						Total Dept. 000000:	915.00
						id DIVERSION PROGRAM:	915.00
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-720.300	Professional						
	US BANK CORPORATE PAYM	JIMMY JOHNS	JULY 4TH EVENTS	0	07/04/2019	07/22/2019	36.43
							36.43
						Total Dept. 000000:	36.43
						ENO BETTERMENT FUND:	36.43
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional						
	OLSSON	331394	HAST MSW LANDFILL PHASE 6	0	06/21/2019	07/22/2019	8,698.48
							8,698.48
610-000.000-720.330	State Dispos:						
	NE DEPT.OF ENVIRONMENT	27747	SOLID WASTE DISPL FEE 4/1-6	0	06/30/2019	07/22/2019	17,970.76
							17,970.76
610-000.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRICITY - JUNE 2019	0	07/01/2019	07/22/2019	480.86
							480.86
610-000.000-727.200	R & M Buildir						
	QUALITY SOUND & COMMUN	71732	DRINKING WATER SYST 3 MO	0	07/01/2019	07/22/2019	147.00
							147.00
610-000.000-727.500	R & M Heavy						
	CENTRAL NE EQUIPMENT, L	207391	PORT PRES WASHER - 2 TC PI	0	07/01/2019	07/22/2019	17.00
	N A P A AUTO PARTS	875190	CREDIT - RETURN FILTERS	0	06/11/2019	07/22/2019	-50.80
	N A P A AUTO PARTS	877853	FILTERS - HUSTLER/#96/YELL	0	06/24/2019	07/22/2019	21.77
	N A P A AUTO PARTS	877638	FILTER - YELLOW TRUCK	0	06/22/2019	07/22/2019	21.25
	N A P A AUTO PARTS	877567	MORBARK - CAP&SCRE&LOC	0	06/21/2019	07/22/2019	13.05
	NE MACHINERY CO.	CUI670755	#116 STROBE LIGHT	0	06/26/2019	07/22/2019	188.54
	PLATTE VALLEY COMMUNIC	32606	826K-INSTALL MOBILE RADIO/	0	06/05/2019	07/22/2019	545.20
	VERIZON WIRELESS	9832736806	MACH TO MACH SERVICE #116	0	06/23/2019	07/22/2019	39.02
							795.03
610-000.000-731.250	Fuel & Oil						
	MID-NEBRASKA LUBRICANT	334689	359.9 GAL #2 DYED DIESEL	0	06/24/2019	07/22/2019	835.35
	MID-NEBRASKA LUBRICANT	334690	379.8 GAL #2 DYED DIESEL	0	06/24/2019	07/22/2019	801.38
	MID-NEBRASKA LUBRICANT	334693	151.1 GAL #2 DYED DIESEL	0	06/25/2019	07/22/2019	318.82
	THOMSEN OIL CO.	282371	897.761 GAL UNLEADED LF	0	07/01/2019	07/22/2019	2,010.98
	THOMSEN OIL CO.	282358	256.9 GAL UNLEADED	0	06/26/2019	07/22/2019	601.15
							4,567.68
610-000.000-731.700	Wearing App						
	ARAMARK UNIFORM SERVIC	1901494811	MATS/COVERALLS - LANDFILL	0	06/24/2019	07/22/2019	31.03
	ARAMARK UNIFORM SERVIC	1901502560	MATS/COVERALLS - LANDFILL	0	07/01/2019	07/22/2019	31.03
							62.06
610-000.000-742.300	Construction						
	VAN KIRK BROTHERS CONT	EST NO 6	PROJ NO: 2017-0360	0	06/28/2019	07/22/2019	165,272.85
							165,272.85

7/22/19 VOUCHERS TO BE PAID

Page: 20

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
----------------	-------------	-----------	---------------	---------	----------	--------------	--------

Grand Total: 462,781.09



June 2019 Summary Report:

- On June 3rd through June 6th, the Hastings Police Department hosted a Controlled Force course. Corporal Johnson, Corporal Fink, Detective Onken and Officer Bartels attended. This course is an instructor level course in MACH holds, take-downs and ground fighting. These instructors will be certified to instruct the other members of the department in future in-service trainings.
- On June 10th, the Tactical Response Team participated in an 8-hour training day along with the Grand Island Tactical Response Team. The team's training focused on working with hostage negotiations and barricaded subjects. The team also did state qualifications and night shooting at the police department range.
- On June 10th, School Resource Officer Bradly Cunningham gave a bike safety presentation to the Hastings Middle School Special Education Summer School children.
- On June 11th, School Resource Officers Bradly Cunningham and Jenna Thayer attended a Mental Health Conference in Kearney, NE. This conference focused on improving schools' social and emotional climate by providing an atmosphere of working together to create change.
- On June 12th, School Resource Officer Bradly Cunningham did a presentation to the staff of the Hastings Water Park on the laws and safety concerns on vaping. He also discussed how to handle other law enforcement issues like trespassing and general safety concerns.
- On June 16th, Captain Van Winkle, Captain Doremus, Sergeant Weber, Detective Onken, Detective Beahm and Officer Sydow attended an 8-hour course on Alternate Light Sources taught by Tim Whitfield. This course focused on using alternate light sources for the development of fingerprints and other crime scene evidence.
- On June 17th through June 21st, Detective Travis Beahm and Officer Ethan Sharman attended a five-day Basic Crime Scene Investigations course at the Kearney Police Department. This course was sponsored by SCALES and taught by Tim Whitfield. The course focused on processing crime scenes with the equipment needed to perform these tasks.
- On June 17th through June 21st, five applicants for an internal sergeant promotional process took the BPAD test. The five applicants participated in oral board interviews on June 25th. The position has not been filled yet and will be in July.
- On June 18th, Corporal Nathan Hanson and Officer Kelly Scarlett attended a leadership course at Central Community College called "Peer Today Boss Tomorrow". This course was centered on transitioning into a leadership role, setting boundaries and effectively communicating with those you lead.
- On June 18th, Corporal John Adams was a guest instructor at the Nebraska Law Enforcement Training Center. Cpl. Adams assisted with instructing the students in firearms.
- On June 20th Officer Thayer was a guest instructor at the Nebraska Law Enforcement Training Center. Officer Thayer assisted with instructing the students in firearms.
- On June 24th through June 26th, Officer Kelly Scarlett was a guest instructor at the Nebraska Law Enforcement Training Center. Officer Scarlett assisted in instructing the students in Emergency Vehicle Operations training.

- On June 24th through June 28th, School Resource Officers Bradley Cunningham and Jenna Thayer attended the 2019 National School Resource Officer Conference in Knoxville, TN. Their registration fees for the conference were partially funded by the Hastings Public Schools. The conference allows our S.R.O.'s to network with other agencies as well as attend up to 30-hours of specialized training that relates to School Resource Officers and their duties.
- On June 27th & 28th, Corporal Larry Johnson, Officer Sabra Ditter and Officer Jesse Bartels attended a course on Background Investigations. This class was taught by Calibre Press giving the participants necessary information to conduct thorough and complete background investigations for hiring sworn and support staff in a law enforcement.
- On June 27th, Officer Kelly Scarlett and Officer Edgar Sandoval attended the funeral of Nebraska State Trooper Jerry Smith in Scottsbluff, NE. Trooper Smith died in the line of duty June 20th as the result of a traffic crash.



Use of Force Incidents:

- On June 4th, two officers attempted to take a female into custody who was having a mental crisis and was waving a knife at citizens and officers. An officer deployed a taser and muscling techniques were used to safely restrain the female. Both officers and the suspect sustained minor scrapes from the incident.
- On June 7th, officers attempted to arrest a suspect who had shoplifted from a business and then took off running from police. Officers chased the suspect on foot for some distance when he entered a local business and crawled into a suspended ceiling to hide. The suspect fell through the ceiling and was attempting to run again. One officer deployed their Taser but was unable to make contact with both Taser probes. The suspect was then taken into custody without further force being used. The suspect was transported to the hospital for injuries sustained in the fall from the ceiling then released and lodged in jail.

Complaints:

- On June 1st, there was an internal complaint alleging an officer was negligent in the care or handling of department equipment. This complaint was sustained.
- On June 4th, there was an internal complaint alleging an officer failed to utilize body worn camera on a call for service. This complaint was sustained.
- On June 22nd, there was an internal complaint alleging an officer was negligent in the care or handling of department equipment. This complaint was sustained.
- On June 22rd, there was an internal complaint alleging an officer was tardy reporting for duty. This complaint is still under investigation.
- On June 23rd, there was an internal complaint alleging an officer was incompetent, inefficient, or derelict within their duties. This complaint is still under investigation.
- On June 27th there was an internal complaint alleging an officer was tardy in reporting for duty. This complaint was sustained.
- On June 27th, there was an internal complaint alleging a dispatcher was rude and derelict in their duties. This complete is still under investigation.

HPD Statistics

	2019	2018	<u>Year to Date</u> <u>Totals</u>		<u>Percent</u>
	Jun	Jun	YTD 2019	YTD 2018	+/-
Police					
Total Calls for Service	2409	2412	11770	11704	0.6%
Incident Reports	353	358	1980	2060	-3.9%
Traffic Accidents	48	54	352	341	3.2%
Traffic Stops	550	538	3805	3225	18.0%
Part I Crimes	113	114	563	606	-7.1%
Complaints Against Employee	6	2	23	15	53.3%
Use of Force Incidents	2	3	12	9	33.3%
Community Service Officers					
Animal Calls	209	220	1036	959	8.0%
Animals Impounded	55	65	227	186	22.0%
Code Enforcement	116	49	338	244	38.5%
Complaints Against Employee	0	1	1	1	0.0%
Communication Center					
911 Calls	1018	1062	5503	5449	1.0%
All Other Calls	6727	5623	33998	30190	12.6%
Complaints Against Employee	1	0	6	2	200.0%

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	5	0	5	0
A. RAPE BY FORCE	21	4	0	4	0	0
B. ATTEMPTED RAPE	22	1	0	1	0	0
3. ROBBERY	TOTAL	30	0	0	0	0
A. FIREARM	31	0	0	0	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	45	2	43	26
A. FIREARM	41	1	0	1	0	0
B. KNIFE OR CUTTING INSTRUMENT	42	0	0	0	0	0
C. OTHER DANGEROUS WEAPON	43	1	0	1	1	0
D. HANDS,FIST,FEET,ETC.-AGGRAVATED	44	4	1	3	3	0
E. OTHER ASSAULTS - SIMPLE	45	39	1	38	22	0
5. BURGLARY	TOTAL	50	7	0	7	1
A. FORCIBLE ENTRY	51	0	0	0	0	0
B. UNLAWFUL ENTRY - NOFORCE	52	7	0	7	1	0
C. ATTEMPTED FORCIBLE ENTRY	53	0	0	0	0	0
6. LARCENY-THEFT	TOTAL	60	51	1	50	11
7. MOTOR VEHICLE THEFT	TOTAL	70	5	0	5	2
A. AUTO	71	4	0	4	2	0
B. TRUCKS & BUSES	72	0	0	0	0	0
C. OTHER VEHICLES	73	1	0	1	0	0
GRAND TOTAL	77	113	3	110	40	0

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

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

Type of Permit	# of Permits	Fees	Valuation
Electric	36	\$ 1,370.00	\$ 303,290.00
Gas	10	\$ 200.00	
Plumbing			
Inspection	19	\$ 1,820.00	
Utilities		\$ 1,192.09	
Building			
Issued	17	\$ 10,831.70	\$ 3,772,786.20
Demolition	2	\$ 85.00	
Sign Permits	3	\$ 30.00	
Fence Permits	11	\$ 330.00	
Street Access Permits	4	\$ 120.00	
Moving Permits	1	\$ 25.00	
Roofing Permits	11	\$ 330.00	
Siding Permits	0	\$ -	
Zoning and Filing Fees		\$ 84.00	
Out of District		\$ -	
Electric Cards		\$ 210.00	
Plumbing Cards		\$ -	
Gas Cards		\$ -	
Electric Exams		\$ -	
Plumbing Exams		\$ -	
Gas Exams		\$ -	
Occupation Tax		\$ -	
Subtotals	114	\$ 16,627.79	\$ 4,076,076.20
HU Plbg. Reimbursement		\$ 1,168.73	
HU Out of District Fees		\$ -	
Total Collected	114	\$ 15,459.06	\$ 4,076,076.20

Don Threewitt, Director
Development Services Director

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

Type of Work and Occupancy	Totals		
	#		Valuation
Addition			
Factory and industrial, moderate hazard	0		\$ -
Residential, one and two family	0		\$ -
Utility miscellaneous	2		\$ 45,218.80
Storage, moderate hazard	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

New			
Residential, one and two family	1		\$ 1,000.00
Utility miscellaneous	5		\$ 2,444,928.20
Business	0		\$ -
Factory and industrial, moderate hazard	0		\$ -
Assembly, arenas	0		\$ -
Assembly, general, community halls libraries, museums	0		\$ -
Grading	0		\$ -
Residential, multiple family	0		\$ -
Assembly, restaurants, bars, banquet halls	1		\$ 444,919.20
Storage, moderate hazard	1		\$ 438,720.00
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

Remodel			
Assembly, restaurants, bars, banquet halls	0		\$ -
Business	1		\$ 65,000.00
Factory and industrial, moderate hazard	0		\$ -
Residential, multiple family	0		\$ -
Residential, one and two family	2		\$ 83,000.00
Storage, moderate hazard	0		\$ -
Utility miscellaneous	2		\$ 60,000.00
Mercantile	1		\$ 150,000.00
Unfinished basement	0		\$ -
Grading	0		\$ -
Assembly, arenas	1		\$ 40,000.00
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

Totals	17		\$ 3,772,786.20
---------------	-----------	--	------------------------

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: 10/12/2019
Event Name: Melody Round-up Parade
Contact Person: Dr. Carol Money / Dr. Louie Eckhardt Phone: (402) 461-7448
Address: Hastings College, Dept of Music and Theatre, Fuhr Hall, 710 N Turner Ave, Hastings, NE
Email: carol.money@hastings.edu Daytime Phone: (402) 461-7448
Name of Organization Hosting Event: Hastings College Dept of Music and Theatre

Type of Organization (Please select from the following):

Individual _____

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

____ Corporation ____ LLC x Other

If Other, please provide name: Hastings College

Organization Address: 710 N Turner Ave, Hastings, NE 68901

Organization Email: carol.money@hastings.edu Organization Phone: (402) 461-7448

Type of Event: Parade for Hastings College Homecoming

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:_____

Parade - Floats, Bands, Antique and Classic Cars

Event Location: Parade Route A

- 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: 10:30 AM End Time of Event: 12:00 PM

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



HASTCOL-01

GMYERS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/2/2019

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: Gabriela Myers	
	PHONE (A/C, No, Ext): (402) 884-1320 701110 FAX (A/C, No): (402) 884-1833	
	E-MAIL ADDRESS: gmyers@eni-grp.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Travelers Insurance	27998
INSURED Hastings College 710 N. Turner Avenue Hastings, NE 68901	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	X		Y-630-0G48669A-TIA-19	7/1/2019	7/1/2020	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 \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
A	X UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			CUP-2J884813-19-14	7/1/2019	7/1/2020	EACH OCCURRENCE \$ 10,000,000
							AGGREGATE \$ 10,000,000
							\$
	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				PER STATUTE ☐ OTH-ER ☐
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

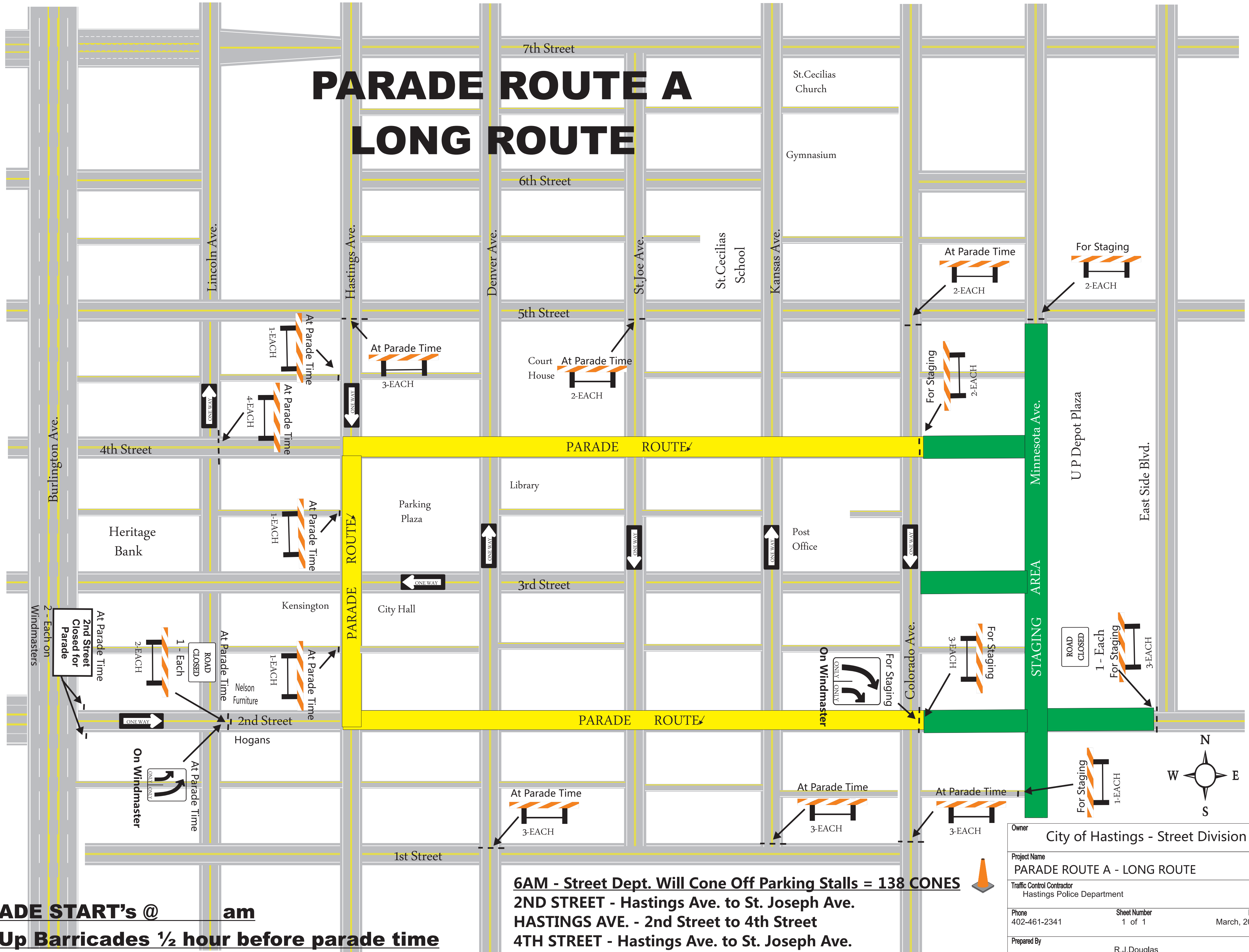
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The General Liability policy includes an automatic additional insured endorsement that provides additional insured status only when there is a written contract between the named insured and the certificate holder/entities that requires such status prior to a loss.

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

PARADE ROUTE A LONG ROUTE



PARADE START's @ _____ am
Set Up Barricades ½ hour before parade time

6AM - Street Dept. Will Cone Off Parking Stalls = 138 CONES
2ND STREET - Hastings Ave. to St. Joseph Ave.
HASTINGS AVE. - 2nd Street to 4th Street
4TH STREET - Hastings Ave. to St. Joseph Ave.

Owner City of Hastings - Street Division		
Project Name PARADE ROUTE A - LONG ROUTE		
Traffic Control Contractor Hastings Police Department		
Phone 402-461-2341	Sheet Number 1 of 1	Date March, 2011
Prepared By R.J. Douglas		

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: 08/17/2019

Event Name: Third Annual Smoke Out

Contact Person: Paul Hamelink Phone: (715) 412-0395

Address: PO Box 492 Hastings NE 68902

Email: paul@paulscigarbar.com Daytime Phone: (715)412-0395

Name of Organization Hosting Event: Paul's Cigar Bar

Type of Organization (Please select from the following):

Individual _____

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

____ Corporation X LLC ____ Other

If Other, please provide name: _____

Organization Address: PO Box 492 Hastings NE 68902

Organization Email: paul@paulscigarbar.com Organization Phone: 715-412-0395

Type of Event: Cigar event with live music

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:

Live music, cigar and other vendors This event will need the closure of Lincoln St from 2nd st north to alley, not including the east sidewalk.

Event Location: 201 N Lincoln Hastings

- 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: 4 pm End Time of Event: Midnight

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

Insurance certificate

Will be provided

Separately

**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

Paul's Cigar Bar

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

PO Box 492 Hastings, NE 68902

Retail Liquor License Address or Non-Profit Business Address

106711

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s):

8-17-19

Event Start Time(s):

4 pm

Event End Time(s):

12 pm

Alternate Date: none

Alternate Location Building & Address: none

Event Building Name: Paul's Cigar Bar

Event Street Address/City: 201 N Lincoln Hastings

Indoor area to be licensed in length & width: X

Outdoor area to be licensed in length & width: 120 X 60 (Diagram Form #109 must be attached)

Type of Event: Cigar Event with live music **Estimate # of attendees:** 100

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

Event Contact Name: Paul Hamelink **Event Contact Phone Number:** 715-412-0395

Event Contact Email: paul@paulscigarbar.com

***Signature Authorized Representative:** _____ **Printed Name** Paul Hamelink

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**

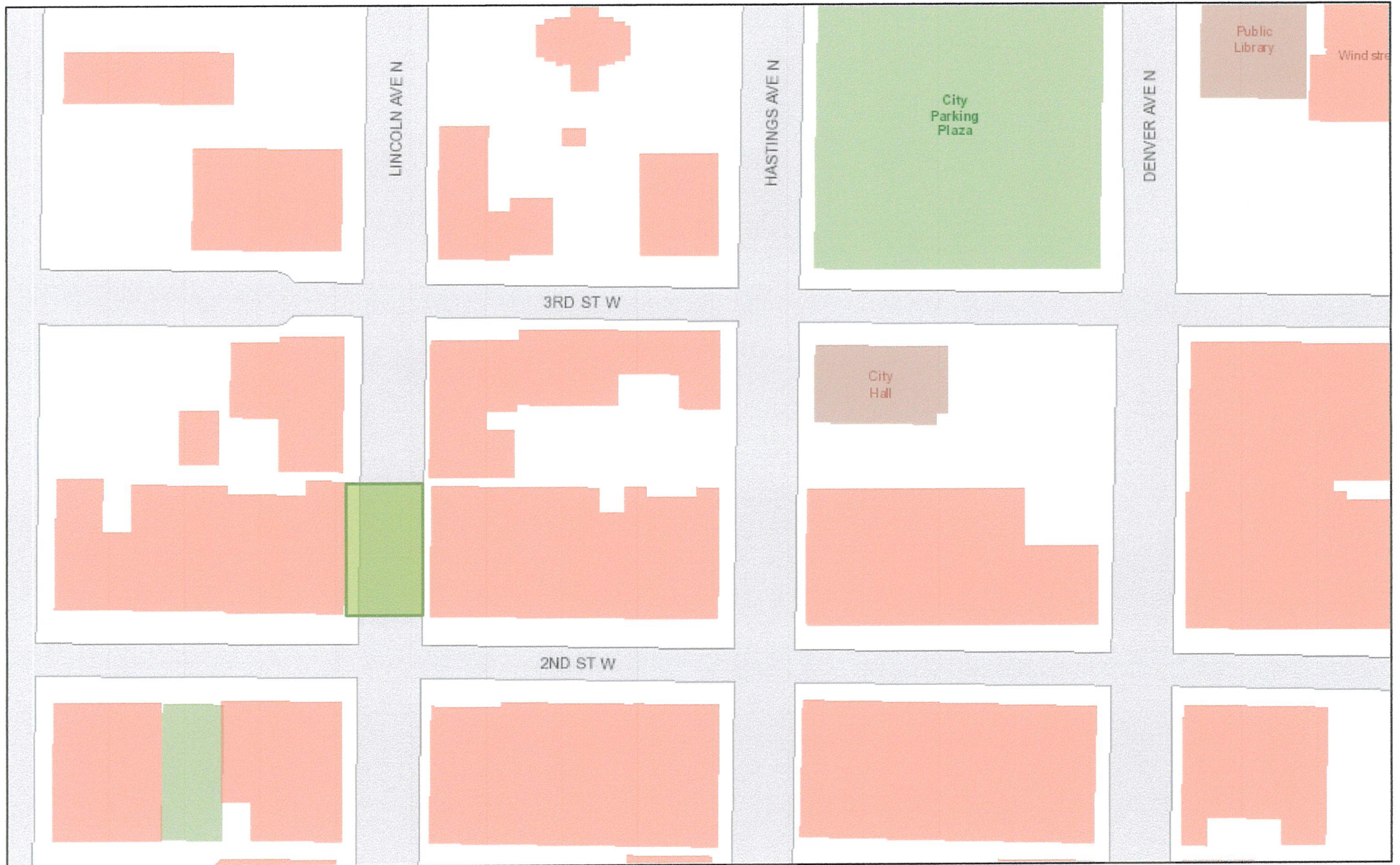
Local Governing Body completes below:

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)

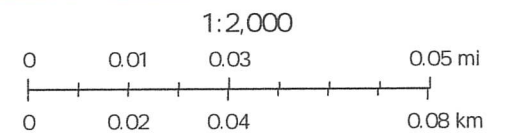
Local Governing Body Authorized Signature

Date

Event Map



6/27/2019, 11:44:37 PM



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 201 N. Lincoln Enterprises, L.L.C., a Nebraska Limited Liability Company, d/b/a "Paul's Cigar Bar", hereinafter referred to as "Paul's Cigar Bar", WITNESSETH:

WHEREAS, Paul's Cigar Bar 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 4:00 p.m. to 12:00 a.m. within the public street right-of-way of North Lincoln Avenue between 2nd Street and east-west alley dividing the block between 2nd Street and 3rd Street, not including the east sidewalk adjacent thereto, located within the City of Hastings, Nebraska, on Saturday, August 17, 2019, in conjunction with an event to be known as "Third Annual Smoke Out"; 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, "Third Annual Smoke Out" is an event sponsored event by Paul's Cigar Bar; and

WHEREAS, Paul's Cigar Bar is currently the holder of a Class "C" liquor license, License #CCS-106711, within the City of Hastings, Nebraska, and desires to serve alcohol, wine and beer during the "Third Annual Smoke Out" 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 Paul's Cigar Bar a license to occupy that portion of the public street on North Lincoln Avenue between 2nd Street and the east-west alley dividing the block between 2nd Street and 3rd Street, not including the east sidewalk adjacent thereto to serve alcohol, wine and beer between the hours of 4:00 p.m. and 12:00 a.m. on Saturday, August 17, 2019, subject to the following conditions:

- A. Paul's Cigar Bar obtains a Special Designated License from the Nebraska Liquor Control Commission for the event on North Lincoln Avenue on the date and for the times set forth above prior to August 17, 2019.
- B. Paul's Cigar Bar provides and erects double fencing or other acceptable barriers as required by the Nebraska Liquor Control Commission across North Lincoln Avenue at 2nd Street and the east-west alley dividing the block between 2nd Street and 3rd Street, not including the east sidewalk adjacent thereto for the beer garden.
- C. Paul's Cigar Bar 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 Lincoln Avenue or the sidewalk and intersecting alleys as a result of the erection of the fencing or barriers.

D. Paul's Cigar Bar at the conclusion of the beer garden operation shall be responsible for the removal of all tables and chairs or benches used in conjunction with the beer garden, and for the removal of all litter, waste and garbage from the area of the beer garden.

2. In consideration of City granting the aforementioned license, Paul's Cigar Bar 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 Paul's Cigar Bar picks up its Special Designated Permit from City prior to August 17, 2019. The policy issued shall cover all activities sponsored by Paul's Cigar Bar for the event and shall include liquor liability coverage. In the event said certificate of insurance is not received by City prior to August 17, 2019, the license granted hereunder shall be null and void and without force or effect. In addition, Paul's Cigar Bar agrees to indemnify and hold City harmless for any and all liability associated with or arising out of Paul's Cigar Bar's conducting the Third Annual Smoke Out event as provided for herein.

3. Paul's Cigar Bar agrees and understands that the license granted by this Agreement is only for August 17, 2019, between the hours of 4:00 p.m. and 12:00 a.m., and shall immediately expire and be no longer valid as of 12:00 a.m. on August 18, 2019.

4. Paul's Cigar Bar further agrees and understands that the license granted by City hereunder is a purely a personal right granted to Paul's Cigar Bar and to Paul's Cigar Bar 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

(S E A L)

Approved as to form: _____
City Attorney

201 N. Lincoln Enterprises, L. L. C., d/b/a Paul's Cigar Bar

By _____
Managing Member

Department: Fire
Staff Contact:
Council Meeting Date: 7/22/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of bid for purchase of fire rated portable radios

Names of People/Business affected by this action:

Citizens and visitors to Hastings, Hastings Fire and Rescue

Why Council action is required:

This is a non-budgeted purchase and is in excess of \$30,000

Type of action requested:

Motion

Suggested motion:

Motion to accept the state bid for 13 radios and approve the purchase of said radios and accessories in the amount of \$57,265.51.

Deadlines associated with action:

None.

Department head comments:

The purchase of thirteen Motorola APX6000XE (extreme duty) portable radios serves multiple goals. The primary goal is to increase the safety and operational capability of our firefighters when working in hostile environments. Currently, firefighters operate with business grade radios (MotoTRBO). The business grade radios are not designed to operate in hostile environments, which includes extreme heat, high noise, vibrations, moisture, and flammable gases. Additionally, the extreme duty radios are ergonomically designed to be operated with gloved hands in low visibility conditions.

The second goal is to position the department as a competitive employer in regards to recruitment and retention. As an employer, we are competing against other departments that have long since adopted technology and equipment that is designed specifically for the hostile environments of fire and rescue services. By investing in this equipment, we are sending current and prospective employees the message that their safety, their ability to communicate, and their ability to be efficient matters.

Thirteen radios will equip every on-duty firefighter and staff officer with critical communications equipment that is rugged, safe, and meets all industry standards. These radios would be purchased from a local vendor through the state bid process. We are able to cover this expense within our current budget and will not need to request additional funds.

City Administrator comments:

Recommend approval. This purchase is a one-time purchase as a result of the reallocation of funds within the Fire & Rescue's budget as requested by Chief Starling and approved by the Finance Director and myself.



Platte Valley Communications

P.O. Box 505 Kearney, Nebraska 308-237-9512
P.O. Box 427 Lexington, Nebraska 308-324-6556
P.O. Box 5556 Grand Island, Nebraska 308-382-6212
Cost & Equipment Requirements



MOTOROLA
Authorized Two-Way
Radio Dealer

Date: 7/5/2019

Purchase Order#

Prepared For: HASTINGS FIRE DEPARTMENT

HASTINGS, NE

ATTN: CHIEF BRAD STARLING

Your Account Representative

Name: MICHAEL EPLEY

Phone: 800-762-4319

308-237-9512

Fax: 308-236-5728

PRICING GOOD FOR 60 DAYS AFTER QUOTE DATE

Quantity	Description	Unit Price	Extended Price
	MOTOROLA APX6000XE PORTABLE RADIOS		
13	H98SDF9PW6BN APX6000	\$2,118.20	ea. \$27,536.60
13	QA01427AB: IMPACT GREEN HOUSING	\$17.50	ea. \$227.50
13	QA02006AA ENH: APX6000XE RUGGED RADIO	\$560.00	ea. \$7,280.00
13	H49JX ENH: SUBMERSIBLE (DELTA T)	\$105.00	ea. \$1,365.00
13	H885BK: 3 YR ESSENTIAL SERVICES	\$90.00	ea. \$1,170.00
13	Q806BM ADD: ASTRO DIGITAL CAI OPERAITON (P25)	\$360.50	ea. \$4,686.50
13	H35BU ADD: CONVENTIONAL OPERATION	\$350.00	ea. \$4,550.00
13	QA01843AA ADD: MANDOWN OPERATION	\$105.00	ea. \$1,365.00
			ea.
2	NNTN8844A MULTI-UNIT CHARGER W/ DISPLAY	\$962.50	ea. \$1,925.00
3	RLN6434B: APX VEHICULAR CHARGER	\$77.77	ea. \$233.31
13	PMMN4107BBLK: RSM, IP68, 3.5MM	\$385.00	ea. \$5,005.00
	IP68 WINDPORTING.		ea.
13	PMNN4507: BATTERIES	\$118.30	ea. \$1,537.90
1	PROGRAMMING SOFTWARE	\$299.00	ea. \$299.00
1	PROGRAMMING CABLE	\$84.70	ea. \$84.70

SYSTEM
DESIGN

THE SOFTWARE IS DOWN-LOADABLE ONLY.
HASTINGS FIRE WILL NEED TO SET UP A MOTOROLA
ACCOUNT TO GET ACCESS.

TAX NOT INCLUDED

\$57,265.51

Prices quoted are F.O.B factory. Quotation good for 30 days.

Delivery: Receipt of goods should arrive from factory in approximately
from receipt of order.

Quotation Prepared By:

Name: Michael Epley

Date:

Accepted By:

Name:

Date:

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 7/22/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of a state grant agreement for Project No SA-HSI-06 with the State of Nebraska
Department of Aeronautics

Names of People/Business affected by this action:

City of Hastings Airport
Nebraska Department of Aeronautics,

Why Council action is required:

Approval of agreement

Type of action requested:

Motion

Suggested motion:

Resolution No 2019-33

Deadlines associated with action:

Secure State Funds

Department head comments:

The City Council must approve a resolution adopting and approving the execution of an agreement with the Department of Aeronautics of the State of Nebraska for a State Grant for project No. SA-HSI-06 at the Hastings Municipal Airport.

This project involves the apron improvements in front of Building #11 that the City Council approved at the previous meeting with VRL Construction, DBA Rathman-Manning Construction for concrete pavement, and Kirkham Michael Associates for Engineering services. The grant will fund the improvements not to exceed \$111,000.00.

Recommend Approval

City Administrator comments:

Recommend approval

STATE GRANT AGREEMENT

PROJECT NO. SA-HSI-06

This is an agreement by and between the Nebraska Department of Transportation, Division of Aeronautics (NDOT), hereinafter referred to as the "Division" and the City of Hastings, Nebraska, hereinafter referred to as the "Sponsor."

RECITALS

The Sponsor has title to or control of the Hastings Municipal Airport and wants to develop or improve it. The Division agrees to help the Sponsor with the following development:

Rehabilitate Taxiway/Apron Pavement in Front of Hangar

A summary of eligible project costs is attached to this agreement for reference as Exhibit B.

AGREEMENT

In consideration of these facts and the mutual covenants contained herein, the Division and Sponsor agree as follows:

The Sponsor agrees that all developments listed above will be completed and will comply with the approved airport layout plan and the approved construction plans and specifications, as applicable. No development item shall be omitted or added without specific approval from the Division. If the work is contracted by the Sponsor, bids shall be taken as required by law, and submitted to the Division for review prior to contract award.

The Division agrees to reimburse the Sponsor for **ninety (90) percent of the actual eligible costs incurred** to complete this development, up to a **maximum of \$111,000** in state funds. "Eligible Costs" are defined as those necessary for this development and approved by the Division.

In the reimbursement to the Sponsor for work performed and material furnished, the Division agrees to honor approved progress estimates processed during the course of the construction. Upon presentation of the final billings and estimates for the work completed by the Sponsor to the satisfaction of the Division, the Division agrees to reimburse the Sponsor in an amount based upon the actual incurred eligible costs of the improvements set forth in the above noted scope of development, the attached Exhibit B, the approved plans and any approved change orders. The total reimbursement shall not exceed the amount set forth above.

CONDITIONS

The terms and conditions of this agreement shall remain in effect for **twenty (20) years** from the date of execution by the Sponsor. If the development is land or easement acquisition, then the terms and conditions shall remain in effect for as long as the Sponsor owns this land or easement. The Sponsor will not sell, lease, encumber or otherwise dispose of airport real property, acquired with grant money from the Division, without the Division's approval.

1. The Sponsor will comply with the Division's State Aid Program (current version on date of execution) and all applicable laws and regulations.
2. The Sponsor will complete the project without undue delay. The project shall be subject to the Division's inspection.
3. The Sponsor will operate and maintain the airport as a public use facility in a safe and serviceable condition, and will not permit any activity thereon that would interfere with its use for aeronautical purposes. The sponsor is not required to operate the airport during temporary periods when snow, flood or other climatic conditions interfere. The Sponsor will comply with the minimum standards of maintenance and operation set by the Division and the Federal Aviation Administration.
4. The Sponsor will make this airport available as a public use airport on fair and reasonable terms and without unjust discrimination, to all types, kinds and classes of aeronautical uses. In its operation of the airport, the Sponsor or any person or organization occupying space or facilities thereon will not discriminate against any person or class of persons because of race, color, religion, national origin, sex, handicap or age and will not discriminate against any employee or applicant for employment based on race, color, religion, sex, age or otherwise qualified handicapped status.
5. The Sponsor will insert and enforce provisions in any contract or other arrangement that grants a right or privilege to any person, firm or corporation to engage in any activity for furnishing services to the public at the airport. These provisions will require the contractor to:
 - a. Furnish said service on a fair, equal and not unjustly discriminatory basis to all users thereof, and,
 - b. Charge fair, reasonable, and not unjustly discriminatory prices for each unit or service. However, it is allowable for the contractor to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
6. The Sponsor will not grant or permit any person, firm or corporation an exclusive right:

- a. to use the airport to provide aeronautical services to the public; nor
- b. to conduct any aeronautical activities, including but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products, repair and maintenance of aircraft, sale of aircraft parts, or any other aeronautical activity.

However, the Sponsor may grant or exercise an exclusive right for furnishing non-aviation products and supplies or any non-aeronautical service.

- 7. The Sponsor will submit all leases, permits, and agreements for the airport to the Division upon request. The Division may withhold 20% of payments due the Sponsor until all leases, permits and agreements are acceptable to the Division.
- 8. The Sponsor will provide a drug-free workplace at the site of work specified in this agreement.
- 9. The Sponsor will take appropriate action to ensure that the airspace required for airport operations will be adequately cleared and protected. The Sponsor agrees, to the best of its ability, to prevent construction, erection, alteration or growth of any object within or outside the boundaries of the airport which would create a hazard to aircraft operating at or near the airport or otherwise limit the usefulness of the airport. Appropriate actions may include removing, lowering, relocating, marking, lighting or otherwise mitigating existing airport hazards and preventing the establishment or creation of future airport hazards. The Sponsor will, to the best of its ability, arrange for height restriction zoning of the area around the airport as allowed under Nebraska Statutes.
- 10. The Sponsor will keep a current airport layout plan that has the approval of the Division or the Federal Aviation Administration. The Sponsor will ensure that future development on the airport conforms to this plan.
- 11. The Sponsor will not enter into any transaction that would operate to deprive it, or any legal successor, of the rights and powers necessary to comply with any or all of the covenants made herein.
- 12. During the term of these covenants, the Sponsor will maintain a current system of airport accounts and records, using a system of its own choice sufficient to provide annual statements of income and expense. It will furnish the Division with such annual or special airport financial and operational reports as may be reasonably requested.
- 13. If this airport ceases be a public-use airport before the applicable time period has expired, or

if any other covenants of this agreement are substantially violated without the Division's approval, the Sponsor will reimburse the Division as follows:

- a. For any monies granted under this contract for any purpose other than land acquisition, the amount due the Division shall be:

Years remaining X Amount of Div.'s money granted.
10 or 20 years, as appropriate

- b. For any monies granted for land acquisition under this contract, the amount due the Division shall be:

Market value of the land X Percent of reimbursement listed on page
one of this contract.

14. The Sponsor agrees to reimburse the Division for its cost of furnishing services for this project. This includes but is not limited to the services listed on the attached Exhibit A, "Services" and "Schedule of Unit Charges." This Exhibit A is subject to change upon notification in writing by the Division to the Sponsor.

IN WITNESS WHEREOF, the Division and Sponsor have authorized these presents to be executed by their proper officials, as of the dates shown below.

Executed by the Nebraska Department of Transportation, Division of Aeronautics (NDOT) this 1st day of July, 2019.

Witness

Deputy Director

Executed by the _____ this _____ day of _____, 2019.

Secretary/City Clerk

Chairperson/Mayor

EXHIBIT A

STATE GRANT AGREEMENT

SERVICES

1. Review, prepare and/or assist with grant applications.
2. Attend airport site and design (plan-in-hand) inspections, as appropriate.
3. Review consultant agreements, technical reports, plans, and contract documents.
4. Review and process award of contracts, change orders, construction reports, supplemental agreements, force account agreements, and/or other agreements.
5. Attend design, preconstruction, and/or other conferences, as appropriate.
6. Review progress estimates, invoices and other evidence of project costs.
7. Conduct periodic and/or final inspections, if deemed necessary.

SCHEDULE OF UNIT CHARGES

- A. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineer Associate* (all)
Engineer V	Engineering Aide* (all)
Engineer IV	Accountant* (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter* (all)

The overhead/benefits factor will be determined annually based on an audit performed in accordance with OMB Circular A87, "Cost Principles for State, Local and Indian Tribal Governments".

* Employees in these positions receive time and one half for time worked over 40 hours per week.

- B. Living Costs and Outside Expenses. Actual.

Charges will be meals, lodging, telephone calls, etc., normally paid by the Division.

- C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be made in accordance with invoices, billings, contracts or agreements.

- D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile and using a state aircraft.

EXHIBIT B**HASTINGS MUNICIPAL AIRPORT**

PROJECT NO. SA-HSI-06

SUMMARY OF PROJECT COSTS

JULY 1, 2019

Construction

Kirkham, Michael & Associates, Inc.	\$16,776.45
VRI Construction, Inc. dba Rathman-Manning Construction	\$78,888.70

Administration

NDOT Aeronautics	\$5,000.00
------------------	------------

Total	\$100,665.15
--------------	---------------------

SUMMARY OF FUNDS

<u>STATE</u>	<u>LOCAL</u>	<u>FEDERAL</u>	<u>TOTAL</u>
\$90,598.64	\$10,066.52	\$0	\$100,665.15
(90% or \$111,000 max)	(10% min)	(0%)	

RESOLUTION 2019-33

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF A STATE GRANT AGREEMENT WITH THE DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION, OF THE STATE OF NEBRASKA FOR PROJECT NO. SA-HSI-06 TO OBTAIN STATE FUNDS UNDER THE PROGRAM FOR THE DEVELOPMENT OF THE HASTINGS MUNICIPAL AIRPORT:

BE IT RESOLVED, by the Mayor and City Council of the City of Hastings, Nebraska that:

1. The City of Hastings shall enter into a State Grant Agreement with the Nebraska Department of Transportation, Aeronautics Division for Project No. SA-HSI-06 for the purpose of obtaining State funds for the construction of the Rehabilitate Taxiland/Apron Pavement in Front of Hangar at the Municipal Airport and that such agreement shall be set forth herein below.
2. The Mayor of the City of Hastings is hereby authorized and directed to execute the said State Grant Agreement and the Financing Statement on behalf of the City of Hastings, and the City Clerk is authorized to attest said execution.
3. The said agreement and financing statement referred to hereinabove, and are attached hereto, and made a part hereof as "Exhibit O".

Passed this 22nd day of July 2019.

CITY OF HASTINGS, NEBRASKA

Mayor

ATTEST:

City Clerk

[SEAL]

City Attorney

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Hastings Utility Board	Jeanette Dewalt	7-22-2019 to 7-22-2024	Replacement

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