

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
May 22, 2017
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for May 22, 2017 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, May 19, 2017. 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:

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 May 8, 2017
 - (b) Approval of payment of claims for the period of May 9, 2017 through May 22, 2017.
 - (c) Approve receiving and placing on file department monthly reports.
 - (d) Approval of the application of Midtowne Mart, LLC for a Special Designated License at the City Auditorium on July 29, 2017.
 - (e) Approval of Work Order EL-379.
 - (f) Approval of Work Order EL-387.

- (g) Approval of Work Order SL-114.

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
3. Public Hearings.
4. General Business.
 - (a) Approval of the Release of Easement for Barry A. Bohlen on Lot 3, Shadow Ridge 2nd Subdivision.
 - (b) Approval of awarding bid for R-2017 Residential Resurfacing Projects.
5. Ordinances and Resolutions.
6. Final Passage of Ordinances.
7. Appointments.
 - (a) Mayor's appointments to the Utility Board.
8. Miscellaneous and Other Business.
9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, May 8, 2017

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 May 8, 2017.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Absent: None.

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

Moved by Sarah Hoops seconded by Ginny Skutnik to adopt current agenda for May 8, 2017 Regular Meeting. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, 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.

MAYOR'S COMMUNICATIONS:

Mayor Stutte read a Proclamation for Emergency Services Week: May 21-27, 2017. The theme for the week is "EMS Strong-Always in Service".

Mayor Stutte recognized employees for their service anniversaries: Robert Brooks, 10 years; Darin Clark, 25 years; Terry Embree, 20 years; Thomas Treffer, 5 years; Taylor Smith, 5 years; Rodney Davison, 35 years; Russanne Hoff, 10 years; Steve Katzberg, 40 years; Derek Zeisler, 10 years; Ron Sekora, 35 years; Mark Barfknecht, 35 years; Dean Lane, 5 years; Jim Lueders, 20 years.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Sarah Hoops to approve all consent items as presented. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

- (a) Approval of the minutes of the Council Meeting of April 24, 2017
- (b) Approval of the minutes of the Worksession of April 17, 2017.
- (c) Approval of the payroll for the period ending May 6, 2017, paid May 12, 2017.
- (d) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
- (e) Approval of the prepaid claims and authorizing the City Clerk to issues checks against the various funds for payment.
- (f) Approval of the request of Mary Lanning Healthcare to utilize city streets for the Mary Lanning Fun Wun on Saturday, June 10, 2017.

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

- (a) Moved by Phil Odom seconded by Scott Snell to bring from the table award of bid for the purchase of an ambulance for the Fire Department. Roll Call: Ayes: John Harrington,

Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Butch Eley seconded by Scott Snell to accept bid from FYR-TEK for a 2017 Dodge 4500 truck with Life Line box in the amount of \$198,070. Council discussed the difference in bids, looking at rebuilt versus new and timeline for delivery. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: John Harrington. Absent: None. The motion carried.

3. Public Hearings.

(a) Public hearing on the request of Russell L. Hoagland to rezone property located at 519 South California Avenue from from I-1 Light Industrial to R-3 Multiple Family Residential. Don Threewitt, Development Services Director, gave staff report. No public testimony given.

ORDINANCE NO. 4508. . .AMENDING THE ZONING DISTRICT MAP TO REZONE PROPERTY LOCATED AT 519 SOUTH CALIFORNIA AVENUE FROM I-1 LIGHT INDUSTRIAL TO R-3 MULTIPLE FAMILY RESIDENTIAL.

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

Councilmember Odom requested that staff and the Planning and Zoning Commission work on resolving the issue of zoning in these areas, as a whole instead of by individual request.

The Mayor then stated the question "Shall Ordinance No. 4508 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, 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 Sarah Hoops seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, 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 May 12, 2017. Effective date of the ordinance is May 24, 2017.

(b) Public hearing on the request of the City of Hastings Development Services Department to rezone Lots 9, 10 & 11, Pine Ridge Estates Second, from C-O Commercial Office to R-1 Urban Single Family. Don Threewitt, Development Services Director, gave staff report. No public testimony given.

ORDINANCE NO. 4510. . .AMENDING THE ZONING DISTRICT MAP TO REZONE LOTS 9, 10 & 11, PINE RIDGE ESTATES SECOND, FROM C-O COMMERCIAL OFFICE TO R-1 URBAN SINGLE FAMILY.

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

The Mayor then stated the question "Shall Ordinance No. 4510 be passed and adopted?" Upon roll

call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, 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 Sarah Hoops seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, 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 May 12, 2017. Effective date of the ordinance is May 24, 2017.

4. General Business.

(a) Moved by Sarah Hoops seconded by Butch Eley to approve the height increase for a chain link fence at 319 E. 7th St. from 4 feet to 5 feet. Mark Evans, Building Inspector, gave a staff report. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.

(a) ORDINANCE NO. 4509. . . TO REPEAL ORDINANCE NO. 4503 TO CORRECT THE LEGAL DESCRIPTION IN ORDINANCE NO. 4503 WHICH VACATED EAST "B" STREET FROM THE EAST RIGHT-OF-WAY LINE OF SOUTH 2ND AVENUE EAST TO THE WEST RIGHT-OF-WAY LINE OF SOUTH 5TH AVENUE.

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

Councilmember Hamelink recused himself for the purpose that the original applicant was Good Samaritan Village, his employer.

The Mayor then stated the question "Shall Ordinance No. 4509 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Councilmember Sarah Hoops moved that the statutory rule requiring reading on three different days be suspended; Councilmember Ginny Skutnik seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, 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 May 12, 2017. Effective date of the ordinance is May 24, 2017

9. Closed Session.

Moved by Phil Odom seconded by Butch Eley to go into closed session at 5:51p.m. for purpose of litigation. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Ginny Skutnik seconded by Butch Eley to come out of closed session at 6:17p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Butch Eley seconded by Ginny Skutnik there being no further business to adjourn at 6:17p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, 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)

VOUCHERS TO BE PAID 5/22/17

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-442.165	Ambulance for						
	BISHOP//NICOLE/	BISHIOP	REFUND-OVERPAY/DBL PMT	0	05/01/2017	05/22/2017	506.14
	BLUE CROSS-BLUE SHIELD	SIRIWAN	REFUND-OVERPAY/DBL PMT	0	05/01/2017	05/22/2017	344.44
	GARTON//SHERYL/	WIGGINS	REFUND OVERPAY/DBL PMT	0	05/01/2017	05/22/2017	50.00
	TRICARE	FRITZ	REFUND/DBL PAYMENT	0	05/01/2017	05/22/2017	72.80
							973.38
001-000.000-461.050	Parks Rental						
	BARTELS//ABMER/	REFUND - PAVILLION	RENTAL REFUND - CHA PAVILL	0	03/28/2017	05/22/2017	75.00
							75.00
001-000.000-463.377	Program Fee						
	SIMMONS//KYLEE/	34781	REFUND / 8U SOFTBALL LEAG	0	04/03/2017	05/22/2017	45.00
							45.00
							1,093.38
Dept: 010.000 City administrator's							
001-010.000-720.350	Training & Co						
	HASTINGS AREA CHAMBER	1002284	2017 LEGISLATIVE LUNCH - JP	0	04/27/2017	05/22/2017	20.00
							20.00
001-010.000-721.050	Postage						
	MAILFINANCE	N6518736	MAIL METER 5/29 17 - 8/28/17	0	04/27/2017	05/22/2017	390.00
	TOTAL PACKAGE/THE//	69508	LRG ENV FOR MAILING	0	05/08/2017	05/22/2017	8.46
							398.46
001-010.000-723.050	Advertising						
	HASTINGS TRIBUNE	207357	TREASURER SEMI ANNUAL PL	0	04/30/2017	05/22/2017	100.14
	HASTINGS TRIBUNE	CITYCLERK 207352	APRIL ADVERTISING	0	04/30/2017	05/22/2017	450.83
							550.97
001-010.000-726.050	Electricity						
	HASTINGS UTILITIES	ACT: 02070932-00	CHARGING STATION	0	05/01/2017	05/22/2017	5.06
	HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	1,324.11
							1,329.17
001-010.000-726.100	Natural Gas						
	HASTINGS UTILITIES	ACT: 18711790-00	GAS, WATER, SEWER	0	04/20/2017	05/22/2017	117.97
							117.97
001-010.000-726.150	Sewer						
	HASTINGS UTILITIES	ACT: 18711790-00	GAS, WATER, SEWER	0	04/20/2017	05/22/2017	28.66
							28.66
001-010.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	52.24
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	3.11
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	2.83
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	2.57
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	7.93
							68.68
001-010.000-726.250	Water						
	HASTINGS UTILITIES	ACT: 18711790-00	GAS, WATER, SEWER	0	04/20/2017	05/22/2017	75.07
							75.07
001-010.000-727.200	R & M Buildir						
	PARAMOUNT LINEN-UNIFOR	96597	FLOOR MATS	0	04/25/2017	05/22/2017	44.70
	PRESTO-X	4657929	APRIL PEST CONTROL	0	04/24/2017	05/22/2017	50.65
	PROTEX CENTRAL, INC.	IN00080546	FIRE EXT MAINT / CITY BLDG	0	04/23/2017	05/22/2017	90.50
							185.85

INVOICE APPROVAL LIST BY FUND REPORT

VOUCHERS TO BE PAID 5/22/17

Date: 05/12/2017

Time: 1:20 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-010.000-729.050	Dues & Subs HASTINGS AREA CHAMBER	1002299	2017 ANNUAL DUES	0	05/01/2017	05/22/2017	1,066.00
							1,066.00
Total Dept. City administrator's office:							3,840.83
Dept: 020.000 Civil service							
001-020.000-726.200	Telephone WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	2.15
							2.15
001-020.000-730.050	Office Suppli BUSINESS WORLD PRODUC	633093	1 DOZ PENS 1 FILE EXP	0	04/27/2017	05/22/2017	18.68
							18.68
Total Dept. Civil service:							20.83
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	1.96
							1.96
001-030.000-729.050	Dues & Subs THOMSON REUTERS - WES	836039157	WEST INFORMATION CHRGS	0	05/01/2017	05/22/2017	132.00
	THOMSON REUTERS - WES	836039157	WEST INFORMATION CHRGS	0	05/01/2017	05/22/2017	320.80
							452.80
Total Dept. City attorney:							454.76
Dept: 070.000 Other governmenta							
001-070.000-720.307	ELSA Transl REAL TIME TRANSLATION, IT	110701	53 MINS APR 17 - 20	0	05/01/2017	05/22/2017	79.50
							79.50
001-070.000-720.456	Employee Dr PHYSICAL THERAPY & SPOF	APRIL	DRUG/1 PCP/1 ALCL/1	0	05/02/2017	05/22/2017	180.00
							180.00
001-070.000-725.050	Insurance ELLERBROCK-NORRIS INSU	1282	4/25/17 FIDUCIARY LIABILITY	0	04/19/2017	05/22/2017	2,424.34
	TRAVELERS	000519607	REIMB ATTORNEY FEES	0	04/28/2017	05/22/2017	420.00
							2,844.34
001-070.000-726.300	Waste Dispo: WOODWARD'S DISPOSAL SI	8733-1479	SERVICE - APRIL	0	04/24/2017	05/22/2017	2,115.00
							2,115.00
001-070.000-729.428	Internet Serv CHARTER COMMUNICATION	0029496	INTERNET / JUNE 2017	0	04/26/2017	05/22/2017	84.44
							84.44
001-070.000-741.200	Building Impr KIRKHAM, MICHAEL & ASSO	86528	PROJ #: 1512244	0	04/24/2017	05/22/2017	4,000.00
	KIRKHAM, MICHAEL & ASSO	86529	PROJ: 3-31-0040-14 (G04)	0	04/20/2017	05/22/2017	633.00
							4,633.00
Dept. Other governmental accounts:							9,936.28
Dept: 080.000 Development Servi							
001-080.000-720.300	Professional ADAMS COUNTY REGISTER RKMS/NORTHSHORE		RECORDING FEES	0	04/30/2017	05/22/2017	86.00
	MIPS INC.	17049008	PROF SERVICES	0	04/24/2017	05/22/2017	53.00
							139.00
001-080.000-720.350	Training & Co						

INVOICE APPROVAL LIST BY FUND REPORT

VOUCHERS TO BE PAID 5/22/17

Date: 05/12/2017

Time: 1:20 pm

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	PARK AND GO	CONF - PARKING	0	04/28/2017	05/22/2017	11.25
	US BANK CORPORATE PAYM	HILTON GARDEN INN	CONF - LODGING	0	04/27/2017	05/22/2017	106.23
	US BANK CORPORATE PAYM	MEAL?	CONF - FOOD	0	04/27/2017	05/22/2017	13.98
							131.46
001-080.000-723.050	Advertising						
	HASTINGS TRIBUNE	DEVSERV 207380	ADVERTISING	0	04/30/2017	05/22/2017	386.02
							386.02
001-080.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	7.89
							7.89
001-080.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	633146	OFFICE SUPPLIES	0	05/01/2017	05/22/2017	15.49
	BUSINESS WORLD PRODUC	633237	OFFICE SUPPLIES	0	05/05/2017	05/22/2017	17.94
	THREEWITT/DON//	7541051	OFFICE SUPPLIES	0	05/01/2017	05/22/2017	16.53
							49.96
001-080.000-737.215	Computer Sc						
	E S R I	93285896	ARCGIS ELA LIC RENEWAL	0	05/03/2017	05/22/2017	600.00
							600.00
001-080.000-737.705	Shop Supplie						
	MENARDS - HASTINGS	33380	SHOP SUPPLIES	0	05/04/2017	05/22/2017	5.99
							5.99
							Total Dept. Development Services: 1,320.32
Dept: 090.000 IT Division							
001-090.000-729.050	Dues & Subs						
	VERIZON WIRELESS	97845443120	VERIZON JETPACK	0	04/23/2017	05/22/2017	63.46
							63.46
001-090.000-737.220	I.T. Products						
	COMMUNICATIONS ENGINEI	2017191	CHAMBERS PROJECTOR EVAL	0	04/19/2017	05/22/2017	80.00
	WOMBAT SECURITY TECHN	WST14-5431	WOMBAT SUBSCRIPTION	0	04/25/2017	05/22/2017	5,000.00
							5,080.00
							Total Dept. IT Division: 5,143.46
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	1,668.48
							1,668.48
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	288.49
							288.49
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	153.21
							153.21
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATION	ACT: 8356151400029348	INTERNET SERV 5/18 - 6/17	0	05/08/2017	05/22/2017	87.27
							87.27
001-110.000-726.250	Water						
	HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	212.70
							212.70
001-110.000-727.200	R & M Buildir						
	WILLIAMS EXTERMINATING,	45371	EXTERMINATING - MAY	0	05/04/2017	05/22/2017	46.00

VOUCHERS TO BE PAID 5/22/17

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							46.00
001-110.000-727.700	R & M Tools & Equipment						
	US BANK CORPORATE PAYMENTS	9101	STUDIO PRODUCTIONS STAGE BACKDROP	0	05/01/2017	05/22/2017	1,132.38
							1,132.38
						Total Dept. Auditorium:	3,588.53
Dept: 120.000 Cemetery							
001-120.000-726.050	Electricity						
	HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	104.66
							104.66
001-120.000-726.100	Natural Gas						
	HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	204.30
							204.30
001-120.000-726.150	Sewer						
	HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	33.82
							33.82
001-120.000-726.250	Water						
	HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	576.31
							576.31
001-120.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOUNT	569148/1	MISC SUPPLIES	0	04/27/2017	05/22/2017	25.66
	DUTTON-LAINSON CO.	758838-1	ROMAC CLAMP	0	04/21/2017	05/22/2017	95.95
	KULLY PIPE & STEEL SUPPLY	669687	WATER PIPE FITTINGS	0	04/27/2017	05/22/2017	29.51
	KULLY PIPE & STEEL SUPPLY	670056	WATER LINE COUPLERS, ADAI	0	05/03/2017	05/22/2017	89.33
	N A P A AUTO PARTS	708269	COUPLER, TAPE	0	04/28/2017	05/22/2017	17.62
							258.07
001-120.000-727.500	R & M Heavy						
	BOETTCHER SUPPLY, INC.	1020211-1	TRIMMER PARTS	0	04/26/2017	05/22/2017	82.06
	MIDWEST TURF & IRRIGATION	3751041-00	MODULE CONTROL	0	04/17/2017	05/22/2017	272.56
	TURFWERKS	0I41969	R&M MACH PARTS	0	04/06/2017	05/22/2017	386.99
	TURFWERKS	0I42209	WHEEL BEARINGS	0	04/28/2017	05/22/2017	28.50
							770.11
001-120.000-737.710	Welding Supply						
	MATHESON TRIGAS-LINWELD	15329428	ACETYLENE FOR TORCH	0	04/28/2017	05/22/2017	80.82
							80.82
						Total Dept. Cemetery:	2,028.09
Dept: 130.000 Parks							
001-130.000-720.350	Training & Conferences						
	ESSENTIAL SCREENS	41701	RYAN KINTIGH BKGR CHK	0	05/04/2017	05/22/2017	63.00
	US BANK CORPORATE PAYMENTS		GI PESTICIDE	0	02/28/2017	05/22/2017	60.00
	US BANK CORPORATE PAYMENTS		MAMAS PIZZA OVERPAY	0	01/10/2017	05/22/2017	-3.01
			OVERPAYMENT AT MAMAS PIZ				119.99
001-130.000-723.110	Public Improvements						
	HASTINGS TRIBUNE	CITYPARK 207355	PARKS MAINT WORKER	0	04/30/2017	05/22/2017	157.55
							157.55
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	3,375.28
							3,375.28
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	105.98
							105.98

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001-130.000-726.150	Sewer HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	760.79
							760.79
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8355151400037739	INTERNET SERV 5/25 - 6/24	0	05/15/2017	05/22/2017	67.37
	VIAERO WIRELESS	4028310228 - 14809	PARKS ON CALL CELL	0	06/09/2017	05/22/2017	2.88
	WINDSTREAM COMMUNICATIONS	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	69.83
	WINDSTREAM COMMUNICATIONS	90239198 4024635853	SERVICE 5/4 - 6/3	0	05/07/2017	05/22/2017	0.35
	WINDSTREAM COMMUNICATIONS	90239198 4024635853	SERVICE 5/4 - 6/3	0	05/07/2017	05/22/2017	132.15
							272.58
001-130.000-726.250	Water HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	4,957.17
							4,957.17
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOUNTS	569073/1	CONCRETE CRACK FILLER	0	04/27/2017	05/22/2017	23.38
	BIG G COMMERCIAL ACCOUNTS	569463/1	PAINT & SUPPLIES / WAD POOL	0	05/01/2017	05/22/2017	509.25
	DUTTON-LAINSON CO.	758833-1	REC FIELD SIGNS	0	04/21/2017	05/22/2017	2.56
	DUTTON-LAINSON CO.	S92603-1	BUBBLER	0	04/25/2017	05/22/2017	101.69
	KULLY PIPE & STEEL SUPPLY	669243	ADAPTERS, COUPLERS	0	04/20/2017	05/22/2017	37.59
	NAPA AUTO PARTS	706971	BATTERY, STOR TANK, WIP BL	0	04/24/2017	05/22/2017	144.90
	PAULEY LUMBER CO./W.G./	63998	TREATED LUMBER	0	04/04/2017	05/22/2017	180.18
	US BANK CORPORATE PAYMENT	DISC GOLF ASSOC	TEE SIGN	0	03/17/2017	05/22/2017	638.00
							1,637.55
001-130.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOUNTS	568461/1	SCRAPERS, PUTTY KNIFE	0	04/20/2017	05/22/2017	27.26
	CROP PRODUCTION SERVICES	32434217	SEEDER / REPAIR PARTS	0	04/13/2017	05/22/2017	51.29
	HASTINGS OUTDOOR POWER	10751	REPAIR PARTS	0	04/28/2017	05/22/2017	143.48
	HASTINGS OUTDOOR POWER	10628	REPAIR CUT OFF SAW	0	04/22/2017	05/22/2017	65.58
	TITAN MACHINERY INC - HASTINGS	9213338	TORO SPINNER KNOB	0	04/19/2017	05/22/2017	15.50
	TURFWERKS	JC09059	CREDIT	0	08/02/2016	05/22/2017	-29.90
	TURFWERKS	0I42227	DURATINE	0	04/28/2017	05/22/2017	934.39
							1,207.60
001-130.000-727.800	R & M Vehicle						
	AUTO VALUE-HASTINGS	70-473217	BATTERIES	0	05/01/2017	05/22/2017	193.39
	AUTO VALUE-HASTINGS	70-473393	SPARK PLUGS	0	05/03/2017	05/22/2017	7.99
	NAPA AUTO PARTS	706208	WINDOW HANDLE	0	04/20/2017	05/22/2017	11.25
	NAPA AUTO PARTS	707339	HOSE REMOVER	0	04/25/2017	05/22/2017	3.52
	NAPA AUTO PARTS	707337	CORE DEPOSIT CREDIT	0	04/25/2017	05/22/2017	-10.00
	THREE POINTS TIRE	16564	TIRE REPAIR	0	04/25/2017	05/22/2017	18.00
							224.15
001-130.000-729.150	Other Operat						
	BEYKE SIGNS, INC.	23031	DUNCAN FIELD SIGNAGE	0	04/29/2017	05/22/2017	560.00
							560.00
001-130.000-737.205	Electrical Sup						
	DUTTON-LAINSON CO.	758829-1	SPRING NUT	0	04/21/2017	05/22/2017	4.32
							4.32
						Total Dept. Parks:	13,382.96
Dept: 140.000 Water Park							
001-140.000-724.050	Printing						
	CORNHUSKER PRESS	P181724	AQUACOURT BROCHURES	0	04/20/2017	05/22/2017	318.59
							318.59
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	1,978.37

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							1,978.37
001-140.000-726.100	Natural Gas HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	25.20
							25.20
001-140.000-726.150	Sewer HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	16.91
							16.91
001-140.000-726.250	Water HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	360.79
							360.79
001-140.000-729.150	Other Operat CITY CLERK - PETTY CASH	CASH	START UP CASH FOR POOL	0	05/05/2017	05/22/2017	600.00
							600.00
001-140.000-731.350	Medical Supp US BANK CORPORATE PAYM	OFFICE SUPPLY.COM	OFFICE SUPPLIES	0	03/02/2017	05/22/2017	46.64
							46.64
001-140.000-737.200	Building Mair BIG G COMMERCIAL ACCOU	568424/1	MISC MAINT SUPPLIES	0	04/20/2017	05/22/2017	82.11
	DIAMOND VOGEL PAINTS *1	533182054	POOL PAINT	0	05/03/2017	05/22/2017	539.04
	FASTENAL COMPANY	NEHAS135241	MISC PARTS	0	04/26/2017	05/22/2017	4.68
	N A P A AUTO PARTS	706138	MISC MAINT SUPPLIES	0	04/20/2017	05/22/2017	77.83
							703.66
Total Dept. Water Park:							4,050.16
Dept: 145.000 Recreation prograr							
001-145.000-720.300	Professional						
	NE SOFTBALL ASSOCIATION	TEAM REGISTRATIONS	8U TEAM REGISTRATION	0	05/01/2017	05/22/2017	25.00
	NE SOFTBALL ASSOCIATION	10U TEAM REGISTRATION	10U TEAM REG/TROPHIES	0	05/01/2017	05/22/2017	104.00
	NE SOFTBALL ASSOCIATION	MENS C/D REGISTRATION	MENS C/D TEAM REG/TROPHI	0	05/01/2017	05/22/2017	212.00
	NE SOFTBALL ASSOCIATION	MENS E/E-1 TEAM REG	MENS E/E-1 REG/TROPHIES	0	05/01/2017	05/22/2017	270.00
	NE SOFTBALL ASSOCIATION	COED C/D TEAM REG	COED C/D REG / TROPHIES	0	05/01/2017	05/22/2017	220.00
	NE SOFTBALL ASSOCIATION	COED E TEAM REG	COED E REG/TROPHIES	0	05/01/2017	05/22/2017	212.00
	NE SOFTBALL ASSOCIATION	COED E-1 TEAM REG	COED E-1 TEAM REG	0	05/01/2017	05/22/2017	220.00
	QUALITY SOUND & COMMUN	57736	DRINKING WATER CONTRACT	0	05/01/2017	05/22/2017	147.00
							1,410.00
001-145.000-726.050	Electricity HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	319.10
							319.10
001-145.000-726.100	Natural Gas HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	392.44
							392.44
001-145.000-726.150	Sewer HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	19.26
							19.26
001-145.000-726.250	Water HASTINGS UTILITIES	ACT: 2017	UTILITY SERVICES	0	04/30/2017	05/22/2017	69.63
							69.63
001-145.000-727.200	R & M Buildir HIGHLAND PARK LAWN CO.	331470425	PARKING LOT WEEDS	0	04/27/2017	05/22/2017	155.00
							155.00
001-145.000-730.050	Office Suppli BUSINESS WORLD PRODUC	633142	OFFICE SUPPLIES	0	05/01/2017	05/22/2017	101.95

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	GRACE'S LOCKSMITH SERV	57892	KEYS	0	04/25/2017	05/22/2017	4.00
							105.95
001-145.000-731.401	Adult Rec Su						
	FIRESPRING	307166	2017 BAT LABELS	0	04/21/2017	05/22/2017	193.32
	INKCREDIBLE INC	14160	ADULT SPRG SPIKE VB TSHIR	0	04/28/2017	05/22/2017	158.40
	NE SOFTBALL ASSOCIATION	CARDS	LINE UP CARDS	0	05/01/2017	05/22/2017	60.00
	NE SPORTS	NNC750617-AX03	ASA SOFTBALLS	0	04/28/2017	05/22/2017	2,714.40
							3,126.12
001-145.000-731.402	Youth Rec St						
	INKCREDIBLE INC	14074	YOUTH SPRING SPIKE VB TSH	0	03/03/2017	05/22/2017	317.20
	NE SPORTS	NNC750617-AX03	ASA SOFTBALLS	0	04/28/2017	05/22/2017	655.20
	PARKS DEPT. - PETTY CASH	TRACK&FIELD	TRACK & FIELD MT REFRESH	0	05/04/2017	05/22/2017	50.00
	RUSS'S MARKET	TRACK & FIELD	TRACK & FIELD MEET REFRESH	0	05/04/2017	05/22/2017	16.75
							1,039.15
001-145.000-737.200	Building Maint						
	MALOUF JR AND ASSOCIATE	IN32302-01	CLEANING SUPPLIES	0	04/26/2017	05/22/2017	24.80
							24.80
Total Dept. Recreation programming:							6,661.45
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	PHILIPPI/MIKEL//	1708	DESIGN & PR SERVICES	0	04/24/2017	05/22/2017	1,478.40
							1,478.40
001-150.000-720.310	Library Softw						
	US BANK CORPORATE PAYM	QUIP	QUIP SW	0	04/24/2017	05/22/2017	10.00
							10.00
001-150.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	OMNI HOTEL	CREDIT FOR HOTEL COSTS	0	01/23/2017	05/22/2017	-38.86
							-38.86
001-150.000-723.050	Advertising						
	HASTINGS TRIBUNE	CITYLIB 207354	ADS	0	04/30/2017	05/22/2017	815.70
	US BANK CORPORATE PAYM	CONSTANT CONTACT	CONSTANT CONTACT	0	04/30/2017	05/22/2017	95.00
	US BANK CORPORATE PAYM	FACEBOOK	FACEBOOK ADS	0	04/30/2017	05/22/2017	19.51
							930.21
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	900.00
	HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	474.20
							1,374.20
001-150.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	68.59
							68.59
001-150.000-727.200	R & M Buildir						
	SPRING FRESH CLEANING S	3052	JANITORIAL SERV 5/1 - 5/15	0	05/05/2017	05/22/2017	800.00
							800.00
001-150.000-729.100	Laundry						
	PARAMOUNT LINEN-UNIFOR	96896	MAT CLEANING	0	04/25/2017	05/22/2017	10.35
	PARAMOUNT LINEN-UNIFOR	98759	MAT CLEANING	0	05/02/2017	05/22/2017	10.35
							20.70
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2032824091	BOOKS & PROCESSING	0	04/26/2017	05/22/2017	8.13
	BAKER & TAYLOR, INC.	2032785255	BOOKS & PROCESSING	0	04/11/2017	05/22/2017	7.80
	BAKER & TAYLOR, INC.	2032809698	BOOKS & PROCESSING	0	04/21/2017	05/22/2017	13.81

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	MIDWEST TAPE	94960597	AUDIBOOK / PROCESSING	0	04/17/2017	05/22/2017	10.50
	MIDWEST TAPE	94968197	AUDIOBOOK/PROCESSING	0	04/19/2017	05/22/2017	17.50
							57.74
001-150.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	633133	NAME BADGE	0	04/27/2017	05/22/2017	13.50
	BUSINESS WORLD PRODUC	018118	LABELS, PRINTER CARTRIDGE	0	05/03/2017	05/22/2017	78.43
	COMPUTER SOLUTIONS	1617	LINT FREE WIPES	0	04/26/2017	05/22/2017	218.95
	EAKES OFFICE SOLUTIONS	S143787	COPIES	0	04/24/2017	05/22/2017	933.54
	WAL-MART COMMUNITY	01947	WIPES, TOWELS, TISSUE	0	04/27/2017	05/22/2017	54.38
							1,298.80
001-150.000-730.055	Library Suppl						
	LIBRARY STORE, INC./THE//	261754	HANG UP BAGS	0	04/26/2017	05/22/2017	33.33
	WAL-MART COMMUNITY	09924	SPLINT RINGS, SNAPS, PLIER:	0	05/04/2017	05/22/2017	26.73
							60.06
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2032821259	BOOKS	0	04/25/2017	05/22/2017	218.02
	BAKER & TAYLOR, INC.	2032824091	BOOKS & PROCESSING	0	04/26/2017	05/22/2017	120.23
	BAKER & TAYLOR, INC.	2032785255	BOOKS & PROCESSING	0	04/11/2017	05/22/2017	79.61
	BAKER & TAYLOR, INC.	2032796828	BOOKS	0	04/13/2017	05/22/2017	225.53
	BAKER & TAYLOR, INC.	2032809698	BOOKS & PROCESSING	0	04/21/2017	05/22/2017	234.05
	GREY HOUSE PUBLISHING	932874	BOOKS	0	02/28/2017	05/22/2017	144.50
	GREY HOUSE PUBLISHING	934176	WEISS RATINGS CONSUMER	0	04/11/2017	05/22/2017	466.55
	MIDWEST TAPE	94960597	AUDIBOOK / PROCESSING	0	04/17/2017	05/22/2017	89.97
	MIDWEST TAPE	94968197	AUDIOBOOK/PROCESSING	0	04/19/2017	05/22/2017	157.95
	MIDWEST TAPE	94974493	REPLACEMENT DISC	0	04/21/2017	05/22/2017	9.99
	MIDWEST TAPE	95022095	HOOPLA	0	04/30/2017	05/22/2017	1,618.50
	OVERDRIVE INC	42017	EBOOKS / AUDIOBOOKS	0	04/20/2017	05/22/2017	217.98
	US BANK CORPORATE PAYM	AMAZON	REFILL GIFT CARD	0	05/02/2017	05/22/2017	500.00
	US BANK CORPORATE PAYM	AMAZON	REFILL GIFT CARD	0	05/11/2017	05/22/2017	219.00
	US BANK CORPORATE PAYM	AMAZON	REFILL GIFT CARD	0	04/26/2017	05/22/2017	100.00
	US BANK CORPORATE PAYM	AMAZON	REFILL GIFT CARD	0	04/21/2017	05/22/2017	500.00
							4,901.88
						Total Dept. Library:	10,961.72
Dept: 220.000 911 center							
001-220.000-720.350	Training & Cr						
	NE EMERGENCY SERVICE	SPRG CONF	NESCA SPRING CONF	0	04/24/2017	05/22/2017	75.00
							75.00
001-220.000-724.050	Printing						
	QUILL CORPORATION	6167497	INK CARTRIDGES	0	04/20/2017	05/22/2017	83.69
							83.69
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	10600055	STATE TELECOM	0	04/21/2017	05/22/2017	704.00
	WINDSTREAM COMMUNICA	090239051	SILENT KNIGHT PHONE LINES	0	05/08/2017	05/22/2017	108.38
	WINDSTREAM COMMUNICA	090219386	PARKS/REC ALARM	0	05/08/2017	05/22/2017	98.50
	WINDSTREAM COMMUNICA	090223888	LIBRARY ALARM	0	05/08/2017	05/22/2017	16.83
	WINDSTREAM COMMUNICA	090223889	MUSEUM ALARM	0	05/08/2017	05/22/2017	16.83
	WINDSTREAM COMMUNICA	090223890	ENG ALARM	0	05/08/2017	05/22/2017	16.83
	WINDSTREAM COMMUNICA	090229723	LINCOLN PARK FIRE STATION	0	05/08/2017	05/22/2017	119.74
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	0.39
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	4,449.54

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Total Dept. 911 center:							6,089.33
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300	Professional						
	FAMILY MEDICAL CENTER O	TERWEY	PRE-EMPLY PHY - TERWEY	0	04/19/2017	05/22/2017	448.00
	FAMILY MEDICAL CENTER O	T VORDERSTRASSE	ANNUAL PHY - T VORDERSTR	0	05/01/2017	05/22/2017	199.00
							647.00
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	2,250.95
							2,250.95
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	ACT: 02070920	GAS, WATER, SEWER	0	03/31/2017	05/22/2017	296.21
	HASTINGS UTILITIES	ACT: 20751290-00	GAS,WATER,SEWER	0	04/20/2017	05/22/2017	118.46
							414.67
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	ACT: 02070920	GAS, WATER, SEWER	0	03/31/2017	05/22/2017	59.21
	HASTINGS UTILITIES	ACT: 20751290-00	GAS,WATER,SEWER	0	04/20/2017	05/22/2017	56.86
							116.07
001-230.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	8.59
							8.59
001-230.000-726.250	Water						
	HASTINGS UTILITIES	ACT: 02070920	GAS, WATER, SEWER	0	03/31/2017	05/22/2017	92.75
	HASTINGS UTILITIES	ACT: 20751290-00	GAS,WATER,SEWER	0	04/20/2017	05/22/2017	91.39
							184.14
001-230.000-727.200	R & M Buildir						
	RAYNOR GARAGE DOORS C	22956	SERV & REPAIR OVERHEAD D	0	04/28/2017	05/22/2017	431.25
							431.25
001-230.000-727.800	R & M Vehicl						
	HASTINGS MOTOR SALES	10408	UNIVERSAL VENT	0	05/02/2017	05/22/2017	20.49
	MENARDS - HASTINGS	32754	BOAT COVER	0	04/26/2017	05/22/2017	154.91
	NE MACHINERY CO.	INV178221	E-3 SERV/INSPECTION	0	04/24/2017	05/22/2017	670.13
	NE MACHINERY CO.	INV178224	R-1 SERV/INSPECT	0	04/18/2017	05/22/2017	3,388.95
							4,234.48
001-230.000-729.050	Dues & Subs						
	NE FIRE ADMIN ASSISTANTS	DUES	2017 DUES - HARPHAM	0	03/30/2017	05/22/2017	15.00
							15.00
001-230.000-729.100	Laundry						
	RUSS'S MARKET	116022	LAUNDRY SUPPLIES	0	04/20/2017	05/22/2017	11.94
							11.94
001-230.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7239761-0	BINDERS, PAPER, TAPE, ADHE	0	04/24/2017	05/22/2017	126.23
							126.23
001-230.000-731.300	Ammo						
	BEYKE SIGNS, INC.	23005	SIGNAGE ON MEDICAL RESPC	0	04/29/2017	05/22/2017	365.00
	WITMER PUBLIC SAFETY GF	E1589086	HELMET SHIELD - OSMAN	0	04/27/2017	05/22/2017	51.98
	WITMER PUBLIC SAFETY GF	E1589104	HELMET SHIELD - ADKINS	0	04/27/2017	05/22/2017	51.98
							468.96
001-230.000-737.200	Building Mair						
	CULLIGAN OF HASTINGS	4373261	RO RENTAL	0	05/01/2017	05/22/2017	26.00
	CULLIGAN OF HASTINGS	4373271	RO RENTAL	0	05/01/2017	05/22/2017	26.00
	CULLIGAN OF HASTINGS	4373251	RO RENTAL	0	05/01/2017	05/22/2017	26.00
	PEDERSON DISTRIBUTING	76087	CUPS, DETERGENT, LINERS	0	04/20/2017	05/22/2017	252.37

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	WAL-MART COMMUNITY	1080	CLOROX WIPES	0	04/25/2017	05/22/2017	21.96
	WAL-MART COMMUNITY	9886	FACE TISSUE, BRASSO	0	05/04/2017	05/22/2017	8.95
							361.28
001-230.000-737.215	Computer Sc						
	E S R I	93285896	ARCGIS ELA LIC RENEWAL	0	05/03/2017	05/22/2017	600.00
	PAGE MY CELL	1538	PAGING SYSTEM	0	04/28/2017	05/22/2017	2,675.00
							3,275.00
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	569651/1	CAULK GUN & CAULKING	0	05/03/2017	05/22/2017	50.79
	BIG G COMMERCIAL ACCOU	569656/1	SEALANT	0	05/03/2017	05/22/2017	25.16
	BIG G COMMERCIAL ACCOU	569738/1	BATTERIES	0	05/04/2017	05/22/2017	44.15
	MENARDS - HASTINGS	33114	SHOP SUPPLIES	0	05/01/2017	05/22/2017	232.27
	MENARDS - HASTINGS	33140	SHOP SUPPLIES - RETURNED	0	05/01/2017	05/22/2017	-29.10
	MENARDS - HASTINGS	33142	PAINT ROLLERS, ROLLER COV	0	05/01/2017	05/22/2017	14.12
							337.39
Total Dept. Hastings Fire & Rescue:							12,882.95
Dept: 230.300 Ambulance Service							
001-230.300-720.300	Professional						
	CROSIER PARK PHARMACY	FC	FINANCE CHARGE	0	04/30/2017	05/22/2017	2.00
							2.00
001-230.300-720.304	Billing/collect						
	EMS BILLING SERVICES, INC	20171668	EMS BILLING SERV - APRIL	0	05/04/2017	05/22/2017	5,778.58
							5,778.58
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	82472347	MEDICAL SUPPLIES	0	04/21/2017	05/22/2017	187.99
	BOUND TREE MEDICAL LLC	82476265	MEDICAL SUPPLIES	0	04/26/2017	05/22/2017	21.98
	BOUND TREE MEDICAL LLC	82476266	MEDICAL SUPPLIES	0	04/26/2017	05/22/2017	1,608.45
	BOUND TREE MEDICAL LLC	82480426	MEDICAL SUPPLIES	0	04/30/2017	05/22/2017	123.42
	BOUND TREE MEDICAL LLC	82484380	DRUGS	0	05/04/2017	05/22/2017	258.80
	CROSIER PARK PHARMACY	16843	DRUGS	0	04/05/2017	05/22/2017	294.10
	CROSIER PARK PHARMACY	17432	DRUGS	0	04/27/2017	05/22/2017	108.00
	MATHESON TRIGAS-LINWEL	15329432	OXYGEN	0	04/28/2017	05/22/2017	143.81
							2,746.55
001-230.300-731.650	Uniform Allow						
	MUNICIPAL EMERGENCY SE	IN1124956	1 PR UNIFORM PANTS	0	04/20/2017	05/22/2017	42.12
	MUNICIPAL EMERGENCY SE	IN1127229	UNIFORM SHIRTS	0	04/28/2017	05/22/2017	673.57
							715.69
001-230.300-743.800	Vehicles						
	DANKO EMERGENCY EQUIP	84510	SCBA BRACKET FOR R-6	0	05/02/2017	05/22/2017	92.57
	REIS ENVIRONMENTAL, INC	1282587	CO DETECTOR - MED BAG	0	04/27/2017	05/22/2017	131.91
							224.48
Total Dept. Ambulance Service:							9,467.30
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	BPAD GROUP, INC./THE//	2781	28 ENTRY LEVEL OFFICER TE	0	05/01/2017	05/22/2017	1,680.00
	E S R I	93285896	ARCGIS ELA LIC RENEWAL	0	05/03/2017	05/22/2017	600.00
	FAMILY MEDICAL CENTER OACT: 344998P10003905		HEP B SHOT	0	04/26/2017	05/22/2017	9.00
	MAAR/RAQUEL//		INTERPRET 2 HR	0	05/02/2017	05/22/2017	50.00
	MARINO/BEATRICE//	HPD198196	INTERPRET - 2 HR	0	04/22/2017	05/22/2017	50.00
	POLICE DEPT. - PETTY CASADAMS CO TREASURER		CAR TITLES	0	04/27/2017	05/22/2017	20.00
	TRANSUNION RISK & ALTER	APRIL	SERVICE 4/1 - 4/30	0	05/01/2017	05/22/2017	115.50
	US BANK CORPORATE PAYM	RLI	NOTARY BOND	0	01/31/2017	05/22/2017	50.00
	US BANK CORPORATE PAYM	UNK	MANAGEMENT DEV WORKSH	0	04/28/2017	05/22/2017	200.00

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	WAL-MART COMMUNITY	9736	CLEANING SUPPLIES	0	04/26/2017	05/22/2017	34.93
	WAL-MART COMMUNITY	9491	COMPUTER KEYBOARD	0	05/03/2017	05/22/2017	24.94
	WAL-MART COMMUNITY	5521	SUPPLIES	0	05/03/2017	05/22/2017	24.94
							2,859.31
001-240.000-720.350	Training & Co						
	CONSOLIDATED MANAGEM	212061	3 MEALS 4/20 - 4/26	0	05/11/2017	05/22/2017	26.22
	POLICE DEPT. - PETTY CAS	QDOBA	FOOD	0	04/26/2017	05/22/2017	10.21
	POLICE DEPT. - PETTY CAS	KFC	FOOD	0	04/27/2017	05/22/2017	8.47
	US BANK CORPORATE PAYM	LEADERSHIP IQ	TRAINING	0	04/28/2017	05/22/2017	199.00
							243.90
001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	UP POSTAL SERV	POSTAGE	0	04/24/2017	05/22/2017	8.95
	US BANK CORPORATE PAYM	UP POSTAL SERV	POSTAGE	0	05/02/2017	05/22/2017	6.59
	US BANK CORPORATE PAYM	UP POSTAL SERV	POSTAGE	0	05/01/2017	05/22/2017	8.95
	US BANK CORPORATE PAYM	US POSTAL SERV	POSTAGE	0	05/03/2017	05/22/2017	8.95
							33.44
001-240.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	7248726-0	COLORED PAPER	0	05/03/2017	05/22/2017	35.96
	QUILL CORPORATION	6167497	INK CARTRIDGES	0	04/20/2017	05/22/2017	350.28
							386.24
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	5,139.85
							5,139.85
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	ACT: 09340740-00	GAS, WATER, SEWER	0	04/10/2017	05/22/2017	1,868.39
							1,868.39
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	ACT: 09340740-00	GAS, WATER, SEWER	0	04/10/2017	05/22/2017	23.96
							23.96
001-240.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	46.37
							46.37
001-240.000-726.250	Water						
	HASTINGS UTILITIES	ACT: 09340740-00	GAS, WATER, SEWER	0	04/10/2017	05/22/2017	113.34
							113.34
001-240.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	569561/1	DRILL RENTAL	0	05/02/2017	05/22/2017	35.60
	K&G PLUMBING AND HEATIN	170283	REPAIR TOILETS/FOUNTAIN	0	04/17/2017	05/22/2017	125.00
	K&G PLUMBING AND HEATIN	170283	REPAIR TOILETS/FOUNTAIN	0	04/17/2017	05/22/2017	112.50
	K&G PLUMBING AND HEATIN	170283	REPAIR TOILETS/FOUNTAIN	0	04/17/2017	05/22/2017	494.40
	MENARDS - HASTINGS	33193	BOARDS, CONCRETE MIX, BLI	0	05/02/2017	05/22/2017	316.68
	PRESTO-X	4645895	BIRD BAITING SERVICE	0	04/20/2017	05/22/2017	80.00
	PROTEX CENTRAL, INC.	80803	FIRE EXT INSPECTION	0	05/01/2017	05/22/2017	70.00
							1,234.18
001-240.000-727.600	R & M Office						
	WAL-MART COMMUNITY	7693	SUPPLIES	0	04/21/2017	05/22/2017	14.94
							14.94
001-240.000-727.800	R & M Vehicl						

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	ACE AUTOMOTIVE, INC.	36715	OIL CHNG #83	0	04/21/2017	05/22/2017	39.98
	ACE AUTOMOTIVE, INC.	36717	RECIRC DOOR ACT #66	0	04/21/2017	05/22/2017	134.22
	ACE AUTOMOTIVE, INC.	38201	OIL CHNG, WIPE BLD #80	0	04/19/2017	05/22/2017	84.61
	ACE AUTOMOTIVE, INC.	38205	RADIATOR FAN ASSEM #81	0	04/20/2017	05/22/2017	358.07
	ACE AUTOMOTIVE, INC.	36775	R&R INTAKE/VALVE COVER	0	05/02/2017	05/22/2017	581.63
	ACE AUTOMOTIVE, INC.	36784	R&R FRONT PADS, INNER TIC,	0	05/03/2017	05/22/2017	539.28
	MR. TIRE	H16941	TIRE REPAIR	0	04/30/2017	05/22/2017	17.49
	PLATTE VALLEY COMMUNIC	30083	MAXI FUSE HOLDER #76	0	04/04/2017	05/22/2017	565.20
	PLATTE VALLEY COMMUNIC	30150	MAXI FUSE HOLDER #75	0	04/19/2017	05/22/2017	246.40
	WAL-MART COMMUNITY	8545	CAR CLEANING SUPPLIES	0	04/30/2017	05/22/2017	62.22
							2,629.10
001-240.000-730.050	Office Suppli						
	US BANK CORPORATE PAYM	MENARDS	LIGHT BULBS	0	05/01/2017	05/22/2017	12.81
							12.81
001-240.000-731.200	Food Supplie						
	WAL-MART COMMUNITY	7693	SUPPLIES	0	04/21/2017	05/22/2017	7.20
	WAL-MART COMMUNITY	5521	SUPPLIES	0	05/03/2017	05/22/2017	5.76
							12.96
001-240.000-731.700	Wearing App						
	JACK'S UNIFORMS & EQUIPI	66537A	2 PR LADIES CARGO PANTS	0	04/25/2017	05/22/2017	152.89
	JACK'S UNIFORMS & EQUIPI	66678A	6 TRU SPEC JOB SHIRTS	0	04/27/2017	05/22/2017	409.60
	JACK'S UNIFORMS & EQUIPI	66679A	2 TRU SPEC JOB SHIRTS	0	04/26/2017	05/22/2017	1,105.66
							1,668.15
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1900616994	TOWELS, MATS, DUST MOPS	0	05/02/2017	05/22/2017	101.54
	WAL-MART COMMUNITY	9736	CLEANING SUPPLIES	0	04/26/2017	05/22/2017	34.70
	WAL-MART COMMUNITY	5521	SUPPLIES	0	05/03/2017	05/22/2017	8.97
							145.21
001-240.000-738.055	Field Equipm						
	S.O.S. PORTABLE TOILET IN	36864	PORTABLE TOILET RENTAL	0	04/14/2017	05/22/2017	50.00
	SA-SO	S17-1100	SOLAR/AC RADAR SPEED SIG	0	04/21/2017	05/22/2017	1,749.50
	WAL-MART COMMUNITY	7693	SUPPLIES	0	04/21/2017	05/22/2017	59.56
	WAL-MART COMMUNITY	5521	SUPPLIES	0	05/03/2017	05/22/2017	3.88
	WAL-MART COMMUNITY	4440	BALLOONS	0	05/04/2017	05/22/2017	11.64
							1,874.58
Total Dept. Police:							18,306.73
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	ACT: 18691902-00	EPA 2ND ST SITE	0	04/20/2017	05/22/2017	21.12
							21.12
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	ACT: 18691902-00	EPA 2ND ST SITE	0	04/20/2017	05/22/2017	14.56
							14.56
001-330.100-726.250	Water						
	HASTINGS UTILITIES	ACT: 18691902-00	EPA 2ND ST SITE	0	04/20/2017	05/22/2017	21.81
							21.81
Total Dept. EPA 2nd street subsite:							57.49
Dept: 330.200 Storm Water Mana							
001-330.200-738.055	Field Equipm						
	CENTRA CHEMICAL SERVIC	27384	BLADE RUNNER SEED	0	04/10/2017	05/22/2017	477.50
	SITE ONE LANDSCAPE SUPI	79866725	FLOCLOC 3LB JUG	0	04/11/2017	05/22/2017	126.06
	VAN DIEST SUPPLY COMPAN	28978	PRO SOL FERT 20-20-20	0	04/17/2017	05/22/2017	97.50
	VAN DIEST SUPPLY COMPAN	28740	PRO CLASSIC FERT 18-3-6	0	04/17/2017	05/22/2017	257.00

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							958.06	
Total Dept. Storm Water Management:							958.06	
Dept: 620.000 Airport								
001-620.000-720.350	Training & Co							
	US BANK CORPORATE PAYM	2001	COURTYARD BY MARIOTT	AVIATION WORKSHOP HOTEL	0	05/03/2017	05/22/2017	143.55
	US BANK CORPORATE PAYM		QUICKTRIP	AVIATION WORKSHOP FUEL	0	05/04/2017	05/22/2017	38.00
							181.55	
001-620.000-723.050	Advertising							
	HASTINGS TRIBUNE	CITYCLER 638799	AD FOR HAST AIRPORT	0	04/30/2017	05/22/2017	106.00	
							106.00	
001-620.000-726.050	Electricity							
	HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	733.17	
							733.17	
001-620.000-726.100	Natural Gas							
	HASTINGS UTILITIES	ACT: 111627	AIRPORT 3/29 - 4/26	0	04/26/2017	05/22/2017	119.84	
							119.84	
001-620.000-726.150	Sewer							
	HASTINGS UTILITIES	ACT: 111627	AIRPORT 3/29 - 4/26	0	04/26/2017	05/22/2017	51.19	
							51.19	
001-620.000-726.250	Water							
	HASTINGS UTILITIES	ACT: 111627	AIRPORT 3/29 - 4/26	0	04/26/2017	05/22/2017	83.16	
							83.16	
001-620.000-727.200	R & M Buildir							
	PARAMOUNT LINEN-UNIFOR	95687	MATS / COVERALLS	0	04/28/2017	05/22/2017	17.35	
	PEDERSON DISTRIBUTING	76129	TOWELS	0	04/24/2017	05/22/2017	62.84	
							80.19	
001-620.000-731.255	Fuel & Oil Re							
	BOSSELMAN ENERGY, INC.	28-617060566	JET A - 2,492 GAL	0	04/28/2017	05/22/2017	5,953.39	
							5,953.39	
Total Dept. Airport:							7,308.49	
Total Fund GENERAL FUND:							117,553.12	
Fund: 111 1999 BUSINESS IMPRC								
Dept: 000.000								
111-000.000-729.150	Other Operat							
	WOODWARD'S DISPOSAL SI	8733-806	SERVICE - APRIL	0	04/24/2017	05/22/2017	25.00	
							25.00	
Total Dept. 000000:							25.00	
ESS IMPROVEMENT DIST:							25.00	
Fund: 125 S LANDFILL CAP FUND								
Dept: 125.000 S landfill cap								
125-125.000-729.411	EPA Oversight							
	OLSSON ASSOCIATES	274873	OA PROJ #014-1210	0	04/18/2017	05/22/2017	442.80	
							442.80	
Total Dept. S landfill cap:							442.80	
Total Fund S LANDFILL CAP FUND:							442.80	

Fund: 130 LIBRARY GRANT FUNI

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Dept: 000.000							
130-000.000-720.357	Library Progr						
	US BANK CORPORATE PAYM	4 IMPRINT	STAR WARS TSHIRTS	0	04/24/2017	05/22/2017	24.68
	US BANK CORPORATE PAYM	4 IMPRINT	STAR WARS TSHIRTS	0	04/24/2017	05/22/2017	228.68
	US BANK CORPORATE PAYM	AMAZON	CRAFT SUPPLIES	0	04/25/2017	05/22/2017	52.34
	WAL-MART COMMUNITY	08536	STAR WARS SUPPLIES	0	05/03/2017	05/22/2017	6.44
	WAL-MART COMMUNITY	01952	STAR WARS SUPPLIES	0	05/03/2017	05/22/2017	113.83
							425.97
130-000.000-743.600	Office Equipr						
	RESEARCH TECHNOLOGY II	200257	DISC RESURFACER	0	04/07/2017	05/22/2017	1,515.00
							1,515.00
Total Dept. 000000:							1,940.97
d LIBRARY GRANT FUND:							1,940.97
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Store Sales						
	GREAT PLAINS HONEY FAR	APRIL SALES	HONEY APRIL 2017	0	04/30/2017	05/22/2017	16.00
	NE OFFICIAL SOFT DRINK H	KOOL AID SALES	KOOK AID DAYS APRIL 2017 S/	0	04/30/2017	05/22/2017	48.60
							64.60
Total Dept. 000000:							64.60
Dept: 170.100 Museum administr							
170-170.100-721.050	Postage						
	U.S. POSTAL SERVICE *1	PO BOX DUE	PO BOX 1286 ANNUAL DUE	0	05/31/2017	05/22/2017	198.00
							198.00
170-170.100-721.100	Shipping						
	UNIQUE CRAFTERS COMPA	170427	STORE MERCH: ARROWHEAD	0	05/01/2017	05/22/2017	79.49
							79.49
170-170.100-723.050	Advertising						
	BH MEDIA GROUP	10092103	MOVIE & APRIL DISPLAY AD	0	04/30/2017	05/22/2017	509.78
	KEARNEY HUB	04302017	BRAVO (5) MUSE THEATER	0	04/30/2017	05/22/2017	165.00
							674.78
170-170.100-723.060	Promo Servic						
	ADAMS COUNTY CONVENTI	MARCH	MARCH LODGING TAX	0	05/01/2017	05/22/2017	6,634.00
							6,634.00
170-170.100-724.050	Printing						
	CORNHUSKER PRESS	P181792	NEWSLETTER 1500 QTY	0	04/25/2017	05/22/2017	1,541.49
							1,541.49
170-170.100-724.100	Film Print Co						
	21ST CENTURY CINEMAS	17-19	LEGO BATMAN, LOGAN, BABY	0	04/30/2017	05/22/2017	35.00
	21ST CENTURY CINEMAS	17-19	LEGO BATMAN, LOGAN, BABY	0	04/30/2017	05/22/2017	35.00
	21ST CENTURY CINEMAS	17-19	LEGO BATMAN, LOGAN, BABY	0	04/30/2017	05/22/2017	35.00
	21ST CENTURY CINEMAS	17-19	LEGO BATMAN, LOGAN, BABY	0	04/30/2017	05/22/2017	35.00
	REAL D INC.	FILMS	FILMS	0	03/31/2017	05/22/2017	49.50
	REAL D INC.	FILMS	FILMS	0	03/31/2017	05/22/2017	56.00
	REAL D INC.	FILMS	FILMS	0	03/31/2017	05/22/2017	72.50
	REAL D INC.	FILMS	FILMS	0	03/31/2017	05/22/2017	86.50
	REAL D INC.	FILMS	FILMS	0	03/31/2017	05/22/2017	91.00
	REAL D INC.	FILMS	FILMS	0	03/31/2017	05/22/2017	166.00
	REAL D INC.	FILMS	FILMS	0	03/31/2017	05/22/2017	92.50
							754.00
170-170.100-726.050	Electricity						

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	HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	-900.00
	HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	5,824.22
							4,924.22
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	ACT: 02070930-00	GAS, WATER, SEWER	0	05/01/2017	05/22/2017	1,046.23
							1,046.23
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	ACT: 02070930-00	GAS, WATER, SEWER	0	05/01/2017	05/22/2017	96.81
							96.81
170-170.100-726.200	Telephone						
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	122.08
							122.08
170-170.100-726.250	Water						
	HASTINGS UTILITIES	ACT: 02070930-00	GAS, WATER, SEWER	0	05/01/2017	05/22/2017	245.63
							245.63
170-170.100-727.500	R & M Heavy						
	NE AIR FILTER, INC.	0339993-IN	HVAC AIR FILTER	0	03/01/2017	05/22/2017	290.64
							290.64
170-170.100-728.150	Film Royalty						
	GIANT SCREEN FILMS	EARTHFLIGHT	EARTHFLIGHT ROYALTIES AP	0	04/30/2017	05/22/2017	768.42
	MACGILLIVRAY FREEMAN FI		NATIONAL PARKS APRIL 2017	0	04/30/2017	05/22/2017	288.45
	NAT'L GEOGRAPHIC		EXTREME WEATHER APRIL 20	0	04/30/2017	05/22/2017	552.60
	NAT'L GEOGRAPHIC		LEWIS & CLARK APRIL 2017	0	04/30/2017	05/22/2017	136.85
	NAT'L GEOGRAPHIC		PANDAS APRIL 2017	0	04/30/2017	05/22/2017	249.12
	NWAVE PICTURES DISTRIBL		GALAPAGOS APRIL 2017	0	04/30/2017	05/22/2017	364.00
	S K FILMS, INC.	APRIL	FLIGHT OF BUTTERFLIES	0	04/30/2017	05/22/2017	304.50
							2,663.94
170-170.100-729.050	Dues & Subs						
	AMERICAN ALLIANCE OF ML	RENEWAL	2017 RENEWAL 5/1/17 - 6/30/18	0	06/30/2017	05/22/2017	1,000.00
							1,000.00
170-170.100-730.052	Store Supplie						
	WAL-MART COMMUNITY	029200	SUPPLIES	0	04/29/2017	05/22/2017	35.74
							35.74
170-170.100-731.205	Concessions						
	PASTIME LANES	POPCORN	POPCORN	0	04/30/2017	05/22/2017	888.00
	PEPSI-COLA BOTTLING CO.	6176331	CONCESSIONS	0	05/02/2017	05/22/2017	169.50
	PEPSI-COLA BOTTLING CO.	0672785	CONCESSIONS	0	04/25/2017	05/22/2017	366.50
	WAL-MART COMMUNITY	08389	SUPPLIES	0	04/22/2017	05/22/2017	28.38
	WAL-MART COMMUNITY	029200	SUPPLIES	0	04/29/2017	05/22/2017	254.90
							1,707.28
170-170.100-731.210	Store Merch						
	DAN GRIGG IMAGES, INC.	00921698	STORE MERC: DUNLOP POST	0	04/23/2017	05/22/2017	115.00
	UNIQUE CRAFTERS COMPA	170427	STORE MERCH: ARROWHEAD	0	05/01/2017	05/22/2017	1,110.60
	WAL-MART COMMUNITY	08389	SUPPLIES	0	04/22/2017	05/22/2017	12.50
							1,238.10
170-170.100-731.408	Educational f						
	WAL-MART COMMUNITY	02675	SCHOOL PROGRAMS - FND RI	0	05/03/2017	05/22/2017	38.62
	WAL-MART COMMUNITY	07075	ED SCHOOL PROGRAM	0	04/27/2017	05/22/2017	42.73
	WAL-MART COMMUNITY	01254	ED SCHOOL PROGRAM	0	04/27/2017	05/22/2017	37.16
	WAL-MART COMMUNITY	01254	ED SCHOOL PROGRAM	0	04/27/2017	05/22/2017	30.06
							148.57
170-170.100-737.100	Landscaping						
	HASTINGS OUTDOOR POWE	10683	LANDSCAPING - GAS MIX,	0	04/25/2017	05/22/2017	210.57

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							210.57
170-170.100-737.200	Building Mair						
	WAL-MART COMMUNITY	08389	SUPPLIES	0	04/22/2017	05/22/2017	5.88
	WAL-MART COMMUNITY	029200	SUPPLIES	0	04/29/2017	05/22/2017	13.48
							19.36
170-170.100-737.208	Collections S						
	GAYLORD BROS.	2479155	COLLECTIONS: MARVEL ENVE	0	04/20/2017	05/22/2017	83.35
							83.35
170-170.100-737.212	Event Expen:						
	EILEEN'S COLOSSAL COOKI	8417	COOKIES	0	03/04/2017	05/22/2017	116.25
	WAL-MART COMMUNITY	09745	RETURN - EVENTS	0	04/27/2017	05/22/2017	-8.04
							108.21
Total Dept. Museum administration:							23,822.49
otal Fund MUSEUM FUND:							23,887.09
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional						
	E S R I	93285896	ARCGIS ELA LIC RENEWAL	0	05/03/2017	05/22/2017	10,750.00
	E S R I	93285896	ARCGIS ELA LIC RENEWAL	0	05/03/2017	05/22/2017	3,500.00
	E S R I	93285896	ARCGIS ELA LIC RENEWAL	0	05/03/2017	05/22/2017	8,950.00
							23,200.00
180-000.000-720.350	Training & Co						
	STONE/LINDSEY//	REIMBURSEMENT	2017 GIS BIENNIAL SYMPOSIU	0	05/02/2017	05/22/2017	157.29
	STONE/LINDSEY//	REIMBURSEMENT	2017 GIS BIENNIAL SYMPOSIU	0	05/02/2017	05/22/2017	47.35
	US BANK CORPORATE PAYM	MID AMERICAN CONF	CONF - TICKETS	0	05/01/2017	05/22/2017	150.00
	US BANK CORPORATE PAYM	EMBASSY SUITES	GIS TRAINING - LODGING	0	04/27/2017	05/22/2017	437.85
							792.49
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	1,025.79
							1,025.79
180-000.000-726.060	Traffic Signal						
	HASTINGS UTILITIES	ACT: 10152	TRAFFIC LIGHTS	0	04/17/2017	05/22/2017	763.84
							763.84
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	ACT: 09330010-00	1100 WEST A	0	04/06/2017	05/22/2017	62.59
	HASTINGS UTILITIES	ACT: 09330020-00	1010 WEST A	0	04/06/2017	05/22/2017	289.33
							351.92
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	ACT: 09330020-00	1010 WEST A	0	04/06/2017	05/22/2017	99.16
							99.16
180-000.000-726.200	Telephone						
	VIAERO WIRELESS	4028312004 - 14809	D WACKERS CELL	0	06/09/2017	05/22/2017	2.88
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	10.67
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	0.07
							13.62
180-000.000-726.250	Water						
	HASTINGS UTILITIES	ACT: 09330010-00	1100 WEST A	0	04/06/2017	05/22/2017	35.41
	HASTINGS UTILITIES	ACT: 09330020-00	1010 WEST A	0	04/06/2017	05/22/2017	70.77
							106.18
180-000.000-727.200	R & M Buildir						

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	DUTTON-LAINSON CO.	758532-1	FEMALE CONNECTORS	0	04/18/2017	05/22/2017	138.33
	DUTTON-LAINSON CO.	758532-1	FEMALE CONNECTORS	0	04/18/2017	05/22/2017	103.00
							241.33
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-473047	54 BOLT	0	04/27/2017	05/22/2017	0.22
	FLEET PRIDE, INC.	84189380	923 WHEELS	0	04/11/2017	05/22/2017	84.00
	HASTINGS OUTDOOR POWE	10691	RUBBER BUFFER	0	04/25/2017	05/22/2017	23.97
	KULLY PIPE & STEEL SUPPL	669619	923 AXLE TUBE	0	04/26/2017	05/22/2017	44.80
	N A P A AUTO PARTS	706893	35 WIPER SWITCH	0	04/24/2017	05/22/2017	75.99
	N A P A AUTO PARTS	708658	54 BATTERY	0	05/01/2017	05/22/2017	91.66
	N A P A AUTO PARTS	708285	923 SEALS	0	04/28/2017	05/22/2017	19.18
	N A P A AUTO PARTS	708168	923 BEARINGS	0	04/28/2017	05/22/2017	37.38
	N A P A AUTO PARTS	708303	FILTER	0	04/28/2017	05/22/2017	18.73
	NE MACHINERY CO.	INV178240	14 ADJ HYDRAULICS	0	04/24/2017	05/22/2017	392.00
	THREE POINTS TIRE	16546	923 MOUNT TIRE	0	04/20/2017	05/22/2017	10.00
	THREE POINTS TIRE	16538	902 FLAT	0	04/19/2017	05/22/2017	18.00
	TITAN MACHINERY INC - HA:	765735CL	65 A/C	0	04/18/2017	05/22/2017	522.09
	TITAN MACHINERY INC - HA:	9249552GP	36 RING/WASHER	0	04/26/2017	05/22/2017	5.95
	TITAN MACHINERY INC - HA:	9226079GP	36 BOLTS	0	04/19/2017	05/22/2017	13.90
	TITAN MACHINERY INC - HA:	9249394GP	SWITCH/RING	0	04/20/2017	05/22/2017	98.45
	UNIVERSAL HYDRAULICS, IN	23794	14 HYD HOSE AND FITTINGS	0	04/13/2017	05/22/2017	505.32
	US BANK CORPORATE PAYM	TRACTOR SUPPLY	LEAF SPRINGS / AXLE U BOLT	0	04/26/2017	05/22/2017	41.98
							2,003.62
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5596	MAINT & OP SCHOOL AND TR/	0	05/05/2017	05/22/2017	9,208.67
							9,208.67
180-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70-472692	15 FUEL PUMP	0	04/21/2017	05/22/2017	235.68
	AUTO VALUE-HASTINGS	70-472653	PD WHEEL CYLINDER	0	04/21/2017	05/22/2017	10.29
	AUTO VALUE-HASTINGS	70-473081	21 BLADES	0	04/28/2017	05/22/2017	19.94
	AUTO VALUE-HASTINGS	70-473099	45 BLADES	0	04/28/2017	05/22/2017	10.18
	US BANK CORPORATE PAYM	ORSCHELANS	SHORT ON PMT - SKID ST SEA	0	03/27/2017	05/22/2017	0.99
							277.08
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	18110	SUPPLIES & CREDIT	0	05/01/2017	05/22/2017	-5.19
	BUSINESS WORLD PRODUC	18110	SUPPLIES & CREDIT	0	05/01/2017	05/22/2017	9.68
	DELL MARKETING L.P.	10160931647	C2G 2M HDMI TO DVI APD CAE	0	04/18/2017	05/22/2017	7.69
							12.18
180-000.000-731.050	Asphalt & Ce						
	J.I.L. ASPHALT PAVING CO.	170012	6.02 TONS B RAP TYPE B	0	04/21/2017	05/22/2017	240.80
	J.I.L. ASPHALT PAVING CO.	170009	5.01 TONS B RAP TYPE B	0	04/20/2017	05/22/2017	200.40
	PAULEY LUMBER CO./W.G./	63731	WOOD FOR CONCRETE FORM	0	03/27/2017	05/22/2017	150.48
	PAULEY LUMBER CO./W.G./	63861	CASE SL- LIMSTNT QRT FOR C	0	03/31/2017	05/22/2017	239.40
	PAULEY LUMBER CO./W.G./	64571	WOOD FOR CONCRETE FORM	0	04/21/2017	05/22/2017	75.38
	PAULEY LUMBER CO./W.G./	64691	WOOD FOR CONCRETE FORM	0	04/25/2017	05/22/2017	103.81
	PAVERS, INC.	1701	15.090 TONS COLD MIX	0	04/24/2017	05/22/2017	1,969.25
	US BANK CORPORATE PAYM	TRACTOR SUPPLY	MATTOCK FIBERGLASS HAND	0	04/26/2017	05/22/2017	55.98
	VONTZ PAVING, INC.	10460-1157	300 GAL TACK OIL	0	04/20/2017	05/22/2017	1,200.00
							4,235.50
180-000.000-731.200	Food Supplie						
	CITY CLERK - PETTY CASH	MEALS	MEALS - DAVE GARRET	0	04/24/2017	05/22/2017	12.09
	CITY CLERK - PETTY CASH	MEALS	MEALS - DAVE GARRET	0	04/24/2017	05/22/2017	10.59
	US BANK CORPORATE PAYM	ZOMBIE BURGER	CONF - FOOD	0	04/23/2017	05/22/2017	57.18
							79.86
180-000.000-731.250	Fuel & Oil						

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	CROP PRODUCTION SERVIC	32197158	43.5 GAL PROPANE	0	03/21/2017	05/22/2017	57.86
	CROP PRODUCTION SERVIC	32666260	44 GAL PROPANE	0	04/27/2017	05/22/2017	56.32
	CROP PRODUCTION SERVIC	32522234	20.047 GAL PROPANE	0	04/19/2017	05/22/2017	67.10
	CROP PRODUCTION SERVIC	32366385	43 GAL PROPANE	0	04/07/2017	05/22/2017	53.75
	CROP PRODUCTION SERVIC	31896654	69.56 GAL PROPANE DUP PAYI	0	01/10/2017	05/22/2017	-184.44
	SAPP BROS PETROLEUM IN	22287174	1004 NOLEAD	0	04/11/2017	05/22/2017	1,428.03
	SAPP BROS PETROLEUM IN	22287174	1004 NOLEAD	0	04/11/2017	05/22/2017	1,884.77
	SAPP BROS PETROLEUM IN	22289550	987 NO LEAD	0	04/18/2017	05/22/2017	1,092.07
	SAPP BROS PETROLEUM IN	22289550	987 NO LEAD	0	04/18/2017	05/22/2017	1,852.80
	UNIVERSAL HYDRAULICS, IN	23809	BRAKE CLEAN	0	04/18/2017	05/22/2017	32.40
	US BANK CORPORATE PAYM	CASEY'S	CONF - GAS	0	04/25/2017	05/22/2017	20.79
							6,361.45
180-000.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	218082	134.27 TONS OF ROAD GRAVE	0	04/03/2017	05/22/2017	1,341.34
							1,341.34
180-000.000-731.600	Signs						
	BIG G COMMERCIAL ACCOU	569225/1	TAPE 1 X 30' / BROOM / WASHI	0	04/28/2017	05/22/2017	25.73
	SA-SO	S17-1100	SOLAR POWERED RADAR SPI	0	04/21/2017	05/22/2017	1,749.50
							1,775.23
180-000.000-731.700	Wearing App						
	MATHESON TRIGAS-LINWEL	15292895	SAFETY GLASSES	0	04/20/2017	05/22/2017	8.74
							8.74
180-000.000-738.050	Hand Tools						
	BIG G COMMERCIAL ACCOU	569225/1	TAPE 1 X 30' / BROOM / WASHI	0	04/28/2017	05/22/2017	9.35
	BIG G COMMERCIAL ACCOU	569225/1	TAPE 1 X 30' / BROOM / WASHI	0	04/28/2017	05/22/2017	14.09
							23.44
180-000.000-738.055	Field Equipm						
	PAULEY LUMBER CO./W.G.//	63834	PINS, M BRUSH, YELLOW SHC	0	03/30/2017	05/22/2017	32.72
	PAULEY LUMBER CO./W.G.//	64515	SHOVEL, TAPE	0	04/20/2017	05/22/2017	48.97
							81.69
180-000.000-742.300	Construction						
	ENGEL CONSTRUCTION INC		CONCRETE INTERSECTION CIMMERON 4TH ADDITION	0	05/04/2017	05/22/2017	13,738.91
							13,738.91
180-000.000-743.500	Heavy Machi						
	CATERPILLAR FINANCIAL SE	17913619	BACKHOE PAYMENT 1 OF 4	0	06/07/2017	05/22/2017	22,698.49
	KEY EQUIPMENT FINANCE	581043029001705	ELGIN SWEEPER PAYMENT 2	0	05/15/2017	05/22/2017	36,402.32
							59,100.81
						Total Dept. 000000:	124,842.85
						Total Fund STREET FUND:	124,842.85
Fund: 187 DIVERSION PROGRAM							
Dept: 000.000							
187-000.000-451.150	Diversion Prc						
	ADAMS COUNTY COURT		COURT COSTS COURT COSTS FOR MISC	0	04/24/2017	05/22/2017	170.00
							170.00
						Total Dept. 000000:	170.00
						id DIVERSION PROGRAM:	170.00
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.521	2016-2 FoxR						
	WERNER CONSTRUCTION C	SID2016-2	PROJ: SID 2016-2	0	12/15/2016	05/22/2016	59,519.69

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							59,519.69
366-000.000-742.524	A2017-1 Brew						
	ADAMS LAND TITLE	16079 / AID 2017-1	AID 2017 - 1 BREWERY LOFTS	0	04/21/2017	05/22/2017	900.00
							900.00
Total Dept. 000000:							60,419.69
T CONSTRUCTION FUND:							60,419.69
Fund: 410 VARIOUS PURPOSE FI							
Dept: 000.000							
410-000.000-720.300	Professional						
	WELLS FARGO BANK -MINNI	1437405	PAYING AGENT FEE 2013 GO E	0	05/01/2017	05/22/2017	750.00
							750.00
Total Dept. 000000:							750.00
ARIOUS PURPOSE FUND:							750.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.350	Training & Co						
	NE WATER ENVIRONMENT A	SWANA CONF	SWANA TOUR FEE - J NEWLUN	0	05/01/2017	05/22/2017	60.00
	US BANK CORPORATE PAYM	NEW WATER ENVIRO ASSN	CONF REGISTRATION	0	04/19/2017	05/22/2017	110.00
	US BANK CORPORATE PAYM	LAVISTA CONF?	CONF - LODGING	0	04/19/2017	05/22/2017	304.78
	US BANK CORPORATE PAYM	PHILLIPS 66	CONF - FUEL	0	04/19/2017	05/22/2017	19.60
	YORK/MICHELLE//	MILEAGE REIMBURSEMENT	MILEAGE - 4/3 - 5/2	0	05/02/2017	05/22/2017	43.07
							537.45
610-000.000-723.050	Advertising						
	HASTINGS TRIBUNE	CITYLAND 207353	NEW IN BRIEF-WD CHIPS	0	04/30/2017	05/22/2017	173.00
							173.00
610-000.000-724.050	Printing						
	BEYKE SIGNS, INC.	23003	LF SER TRK - 2 CITY LOGO DE	0	04/29/2017	05/22/2017	50.00
							50.00
610-000.000-726.050	Electricity						
	HASTINGS UTILITIES	ACT: 10128	ELECTRICITY APRIL 2017	0	05/01/2017	05/22/2017	422.82
							422.82
610-000.000-726.100	Natural Gas						
	BLACK HILLS ENERGY	ACT: 8770466950	GAS SERV 3/27 - 4/26	0	04/26/2017	05/22/2017	129.60
							129.60
610-000.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	090212392	PHONE SERVICE	0	05/08/2017	05/22/2017	10.88
							10.88
610-000.000-727.200	R & M Buildir						
	PARAMOUNT LINEN-UNIFOR	97836	MATS/COVERALLS	0	04/28/2017	05/22/2017	20.25
	PARAMOUNT LINEN-UNIFOR	95686	MATS/COVERALLS	0	04/21/2017	05/22/2017	20.25
	PARAMOUNT LINEN-UNIFOR	93555	MATS / COVERALLS	0	04/14/2017	05/22/2017	20.25
							60.75
610-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-473293	DOPPSTADT FILTERS X 2	0	05/02/2017	05/22/2017	223.24
	AUTO VALUE-HASTINGS	70-472893	#116 FILTERS X 4	0	04/25/2017	05/22/2017	101.99
	AUTO VALUE-HASTINGS	70-472532	#116 FILTERS X 1 B/O	0	04/20/2017	05/22/2017	11.82
	AUTO VALUE-HASTINGS	70-472560	MORBARK - 6 (100EA) CONV	0	04/20/2017	05/22/2017	7.74
	COOPERATIVE PRODUCERS	110986	40 CENEX BLUEGARD CARTRI	0	05/01/2017	05/22/2017	82.80
	FAIRBANKS SCALES, INC.	1330305	SEMI-ANNUAL INSPECTION M/	0	04/12/2017	05/22/2017	437.50

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	GRAHAM TIRE COMPANY-HA	1818070846	#99 LUG NUTS	0	04/21/2017	05/22/2017	7.16
	GRAHAM TIRE COMPANY-HA	1818070964	#114 NEW LR TIRE	0	04/26/2017	05/22/2017	194.94
	N A P A AUTO PARTS	707219	DOPPSTADT - 10/WASHERS	0	04/25/2017	05/22/2017	8.10
	NE MACHINERY CO.	INV179263	MORBARK - ENG REPAIR/HAR	0	04/27/2017	05/22/2017	3,801.11
	NE MACHINERY CO.	CUI375001	EXCAVATOR - FLUID INSTRUM	0	04/26/2017	05/22/2017	254.73
	NE MACHINERY CO.	CRN009292	MORBARK - ENG REPAIR/HAR	0	05/02/2017	05/22/2017	-3,801.11
	NE MACHINERY CO.	INV180328	MORBARK - ENG REP/HARNE	0	05/02/2017	05/22/2017	3,790.61
	PAULEY LUMBER CO./W.G./	64530	TURBINE SCREWS	0	04/20/2017	05/22/2017	5.97
	PAULEY LUMBER CO./W.G./	64636	TURBINE VENTILATORS	0	04/24/2017	05/22/2017	114.94
	PAULEY LUMBER CO./W.G./	64808	CREDIT ON INV 64636	0	04/27/2017	05/22/2017	-27.94
	POWER PLAN	729327	DOPPSTADT - FILTERS	0	05/03/2017	05/22/2017	165.82
	VERIZON WIRELESS	9784512841	MACH TO MACH SERV	0	04/23/2017	05/22/2017	39.02
							5,418.44
610-000.000-729.050	Dues & Subs						
	CITY CLERK - PETTY CASH	REIMBURSEMENT	CDL REIMBURSEMENT	0	05/04/2017	05/22/2017	31.00
							31.00
610-000.000-731.250	Fuel & Oil						
	BOSSELMAN ENERGY, INC.	22-6171059054	321 GAL DYED DIESEL	0	05/01/2017	05/22/2017	595.74
	COOPERATIVE PRODUCERS	110852	EXCAVATOR FUEL ADDITIVE	0	04/22/2017	05/22/2017	29.28
	SAPP BROS PETROLEUM IN	304541	672 GAL #2 DIESEL	0	04/24/2017	05/22/2017	172.70
	SAPP BROS PETROLEUM IN	304541	672 GAL #2 DIESEL	0	04/24/2017	05/22/2017	1,135.75
							1,933.47
610-000.000-731.700	Wearing App						
	NORTHERN SAFETY CO., INC	902377401	20 BX NITRILE GLOVES	0	04/10/2017	05/22/2017	290.35
							290.35
610-000.000-737.100	Landscaping						
	PEDERSON DISTRIBUTING	76129	TOWELS	0	04/24/2017	05/22/2017	76.86
							76.86
610-000.000-737.705	Shop Supplie						
	AUTO VALUE-HASTINGS	70-473365	HOSE CLAMPS	0	05/03/2017	05/22/2017	7.66
	AUTO VALUE-HASTINGS	70-473374	CREDIT - HOSE CLAMPS EXCH	0	05/03/2017	05/22/2017	-1.89
	AUTO VALUE-HASTINGS	70-473446	HOSE CLAMP EXCH	0	05/04/2017	05/22/2017	2.19
	BIG G COMMERCIAL ACCOU	569754/1	6/ORANGE SAFETY FLAGS	0	05/04/2017	05/22/2017	36.46
							44.42
							Total Dept. 000000: 9,179.04
							tal Fund LANDFILL FUND: 9,179.04
							Grand Total: 339,210.56

Distribution Register by Check



From Check No.: 33968 To Check No.: 34194

Printed: 5/15/2017 8:26

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
33968	73900	TOM DINSDALE CDJR	309918	2017 CHEVY COLORADO CREW TRK	16,672.00	1 61080 1 63920 1 63920	(13,052.00) 1,500.00 28,224.00 16,672.00
33969	24975	FEDEX	5-776-55242	DELIVERY SERVICE	61.68	1 30337	61.68
33970	56925	OMAHA VALVE & FITTING CO.	4141555	BOILER PARTS	1,160.71	2 25125	1,160.71
33971	62625	R P M & ASSOCIATES, INC.	19048 R1	WELD & REBUILD MILL TABLES	23,600.04	2 25124 2 25124	1,500.00 22,100.04 23,600.04
33972	70175	STANDARD AND POOR'S	11325622	ANALYTICAL SERVICES	5,000.00	2 29235	5,000.00
33973	01925	ADAMS COUNTY TREASURER	050317	TAXES & LICENSING OF EQ60	1,182.04	1 61842 1 63920	15.00 1,167.04 1,182.04
33974	06775	AUTO VALUE PARTS STORES	70-472533	FUSE HOLDERS, DOOR HINGES	69.44	1 61847	69.44
33975	08925	BIG G	568333 568441 568489 568925 K68604	WISE GRIPS DOOR HANDLE BUFFING SPRAY WRENCHES WATER COOLERS,FURNANCE FILTEF	62.87 8.34 35.48 53.39 847.75	1 45430 1 35052 2 75065 2 25064 1 61561 2 21561	62.87 8.34 35.48 53.39 819.81 27.94 1,007.83
33976	10775	C D W GOVERNMENT, INC.	HNT1531 HNT2057 HNW6576 HNX6997	ETHERNET ADAPTER INTERNAL DVDRW DRIVES LABEL MAKER & LABELS LABELS	40.75 99.44 219.00 35.00	2 75065 2 75037 1 69190 1 69190	40.75 99.44 219.00 35.00 394.19
33977	11500	CAPITAL BUSINESS SYSTEMS, INC	20523470	COPIER LEASES	630.01	1 61630 2 75065	197.71 432.30 630.01
33978	12825	CENTRAL STATES GROUP	1314582-00	FLEX CONNECTORS	1,128.66	1 45460	1,128.66
33979	13610	CINTAS CORPORATION	449629200	UNIFORM SERVICE	227.25	1 49270 1 69270 2 29270 2 79275	11.72 4.63 210.90 166.03 393.28
33980	13925	CLEAN HARBORS ENVIRONMENTA	1001778068	TRANSFORMER DISPOSAL	5,106.50	2 25950 2 25950	1,500.00 3,606.50 5,106.50
33981	15825	CONSOLIDATED PIPE & SUPPLY IN	1371584-000-000	PIPE	7,172.43	1 61561	7,172.43
33982	16875	CORNHUSKER PRESS	P181678 P181749	ORIENTATION LABELS WATER QUALITY BROCHURES	125.91 1,063.08	2 75065 1 69060	125.91 1,063.08 1,188.99
33983	17525	CRESCENT ELECTRIC SUPPLY CO	S503368016.002	TERM COVERS	152.58	2 20683	152.58
33984	19325	DELL MARKETING L.P.	10161486240	DESKTOP COMPUTERS	3,310.64	1 45460 1 45460	1,500.00 1,810.64 3,310.64
33985	21375	DUTTON-LAINSON COMPANY	758668-1	WIRE, BOLTS	2,712.46	2 21561	2,712.46
33986	21975	EAKES OFFICE EQUIPMENT	7232478-0 7235422-0 7235422-1 7236973-0 7238901-1 7240076-0 DEPOSIT-PCF	CHAIR ARMS CALENDAR CALENDAR STRING WHITE BOARD STOCK CARDS FIRST/SECURITY DEPOSIT-COPIER	639.86 8.56 8.56 6.41 96.29 19.80 178.00	2 25060 2 75065 2 75065 1 61630 2 75065 1 19210 1 49210	639.86 8.56 8.56 6.41 96.29 19.80 178.00 957.48
33987	22225	ECHO ELECTRIC SUPPLY	S7173823.001	TOOLS	80.66	1 45430	80.66
33988	22725	ELLERBROCK-NORRIS INSURANCE	100-2017	INSURANCE	6,851.90	1 69260	6,851.90
33989	23725	ERIKSEN CONSTRUCTION CO., INC	3	N. BALTIMORE REVERSE OSMOSIS	988,265.70	1 30318	988,265.70

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33990	24225	F C X PERFORMANCE	4008497 4011385	GASKETS PNEUMATIC POSITIONER	394.75 3,227.82	2 25125 2 25125 2 25125	394.75 1,500.00 1,727.82 3,622.57
33991	24825	FASTENAL CO.	NEHAS134789 NEHAS134790 NEHAS134791 NEHAS134894 NEHAS135078 NEHAS135119 NEHAS135154 NEHAS135202	EYE BOLTS LADDERS GLOVES, CUTTING WHEELS PAINT MARKERS BOLTS CAP SCREWS DRILL BIT SET WASHERS	28.16 475.55 194.09 91.90 60.05 0.85 139.09 39.80	1 45430 1 45430 1 45431 1 61630 2 75065 2 95085 2 25064 2 75065	28.16 475.55 194.09 91.90 60.05 0.85 139.09 39.80 1,029.49
33992	24975	FEDEX	5-784-56851	DELIVERY SERVICE	27.11	1 49300	27.11
33993	27725	GARD SPECIALISTS CO., INC.	102838	COLD SHRINK TAPE	325.03	1 61561	325.03
33994	29975	GRACE'S LOCKSMITH SERVICE	57867 57895	DOORLOCK DOOR CLOSURE BRACKET	101.65 16.05	1 35052 2 24167	101.65 16.05 117.70
33995	30075	GRAINGER	9418192762 9418192770 9418192788 9420467079	ACID NEUTRALIZER SOCK ACID NEUTRALIZER SOCKS ACID NEUTRALIZER SOCK WRENCH, EYE WASH RECORD TAGS	49.99 99.98 49.99 113.83	2 25135 2 25135 2 25135 2 25064 2 79275	49.99 99.98 49.99 36.44 77.39 313.79
33996	30325	GRAYBAR	991020183	SPLICING SLEEVES	489.84	2 21561	489.84
33997	31325	H D R ENGINEERING INC.	1200045377	ENGINEERING SERVICES	8,722.72	1 30318	8,722.72
33998	31365	H D SUPPLY CONSTRUCTION & INC	50006041303	SAFETY HARNESS	288.13	2 79275	288.13
33999	31475	HACH COMPANY	10424116	BOILER CHEMICALS	648.39	2 25025	648.39
34000	32375	HASTINGS, CITY OF	041817	GAS CARD	25.00	1 39300	25.00
34001	32425	HASTINGS, CITY OF	050517	COMBINED BOND PAYMENT FUND	150,723.00	1 61322	150,723.00
34002	33105	HASTINGS OUTDOOR POWER	10703	REPAIR EDGER	71.96	1 69330	71.96
34003	34685	HEYEN, JIM	042117	REIMBURSEMENT OF EXPENSES	341.61	1 49220	341.61
34004	34900	HM CRAGG COMPANY	0195543-IN	PLANT BACKUP BATTERIES	48,811.13	2 25135 2 25135 2 25135	1,500.00 2,611.13 44,700.00 48,811.13
34005	37050	IDEA BANK MARKETING	INV-5538-2	SSL MULTI-DOMAIN CERTIFICATE	1,050.00	1 69210	1,050.00
34006	39475	J E O CONSULTING GROUP, INC.	95430	ENGINEERING SERVICES	4,485.00	1 30296	4,485.00
34007	42425	KRIZ-DAVIS COMPANY	S101521208.001 S101522566.002 S101533017.003 S101536955.001 S101537823.001	INSULATORS LED LAMPS ENCLOSURES, SEALS PRINTER RIBBON TOOLS	663.40 962.23 593.34 120.04 80.53	2 21561 1 69330 1 45460 2 75065 2 25064	663.40 962.23 593.34 120.04 80.53 2,419.54
34008	42625	KULLY PIPE & STEEL CORP.	666047 666048 666273 666301 666425 666453 669160 669248 669260 669261 669683 669707 669813 669835 669841 670005 670006	PIPE, COUPLINGS HANDSAW IMPACT WRENCH BLACK NIPPLES BLACK NIPPLES COUPLINGS PLASTIC PIPE FITTINGS PIPE, FITTINGS ELBOWS, CAPS DRILL BIT, CHISEL IMPACT WRENCH, LED LAMP FITTINGS HOLES AW GREASE GUN KIT BLACK CAPS BLACK NIPPLES	679.44 24.97 208.45 171.40 68.32 71.56 1,829.51 13.19 2,458.77 279.03 75.83 231.40 9.43 13.12 308.80 4.90 80.06	1 61561 1 61561 2 95065 1 61561 1 61561 1 61561 1 61561 1 45430 1 61561 2 21561 1 61561 1 35522 2 25064 1 45460 2 25064 1 61561 1 61561	679.44 24.97 208.45 171.40 68.32 71.56 1,829.51 13.19 196.00 2,262.77 279.03 75.83 231.40 9.43 13.12 308.80 4.90 80.06

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					6,528.18		6,528.18
34009	44325	LINWELD	15258986	SAFETY GLASSES	21.46	2 79275	21.46
			15298476	SAFETY GLASSES	10.58	2 79275	10.58
			15298477	SAFETY GLASSES	10.58	2 79275	10.58
			15298503	WELDING ROD	100.35	2 75125	100.35
			15298527	WELDING ROD	101.78	1 15750	101.78
			15320264	HYDROGEN	583.28	2 75055	583.28
					828.03		828.03
34010	44350	LINCOLN WINWATER CO.	047400 30	SALES TAX CREDIT	(262.92)	1 45051	(262.92)
			047525 11	DISC HINGES	1,350.00	1 45051	1,350.00
			047738 11	CREDIT FOR INCORRECT PART	(882.00)	1 45051	(882.00)
					205.08		205.08
34011	47175	MENARDS	32240	JOINT COMPOUND, PUTTY KNIVES	13.10	1 69330	13.10
			32375	FOAM EXPANSION JOINTS	27.80	1 35055	27.80
					40.90		40.90
34012	47375	MESA PRODUCTS, INC.	P260749	REEL & WIRE	260.58	1 15750	260.58
34013	47400	MESCO CORPORATION	22338	SEALS	1,442.00	2 25125	1,442.00
34014	50175	MODERN METHODS LEASING INC	56170	COPIER LEASES	1,061.12	1 89210	1,061.12
34015	50775	MOTION INDUSTRIES, INC.	NEO5-311788	WALLBLOWER ROLLERS	83.00	2 25125	83.00
34016	50780	MOTUS GROUP INC.	1122	NOZZLES, CHECK VALVES	22,409.44	2 25125	85.56
						2 25125	1,500.00
						2 25125	20,823.88
					22,409.44		22,409.44
34017	51825	N A P A AUTO PARTS	696703	OIL FILTER	9.68	1 61843	9.68
			708290	FILTERS, OIL DRY	174.66	1 61561	174.66
			706578	SEALANT, HONE STONES	22.64	2 75065	22.64
			707031	HYDRAULIC HOSE/FITTINGS	54.60	1 61843	54.60
			707251	SPARK PLUGS	555.62	2 25125	555.62
			707276	FILTERS	15.08	2 21844	15.08
			707342	BALL HITCH, WIRE KIT	88.75	2 75065	88.75
			707799	WIPER BLADES, OIL FILTER	39.14	1 61843	9.68
						1 61845	19.24
						2 25820	10.22
			707843	SNAP RING PLIERS	131.41	2 25064	131.41
			708036	COUPLERS	124.97	1 61561	124.97
			708263	WRENCHES, SOCKETS	47.18	2 25064	47.18
			708381	FITTINGS	29.29	2 21844	29.29
			708685	CREDIT FOR WIRE KIT	(18.17)	2 75065	(18.17)
			708686	CONNECTOR	11.43	2 25065	11.43
			708691	BRAKE CLEAN	138.15	2 75065	138.15
					1,424.43		1,424.43
34018	53080	NE DEPT OF LABOR	105571	BOILER CERTIFICATE	24.00	2 25125	24.00
34019	54125	NEBRASKA MACHINERY CO.	CUI374010	OIL	737.58	2 95146	737.58
			INV177254	BATTERY CABLES	350.00	1 45460	350.00
					1,087.58		1,087.58
34020	54475	NEBR. PUBLIC HEALTH ENV. LAB	487165	WATER TESTING	1,653.00	1 35531	1,653.00
34021	56625	O'KEEFE ELEVATOR CO., INC.	00455099	ELEVATOR MAINTENANCE	246.29	2 25115	246.29
34022	57875	PARAMOUNT LINEN & UNIFORM	95651	RUG & LAUNDRY SERVICE	7.70	1 61630	7.70
			96108	RUG & LAUNDRY SERVICE	29.05	1 69330	29.05
			96582	RUG & LAUNDRY SERVICE	31.51	1 69330	31.51
			96600	RUG & LAUNDRY SERVICE	18.19	1 45450	18.19
			96617	RUG & LAUNDRY SERVICE	47.12	2 25065	47.12
					133.57		133.57
34023	59475	PLATTE VALLEY COMMUNICATION	30156	SPEAKER MIC, REPROGRAM RADIOS	142.85	2 75145	142.85
34024	59925	POSTMASTER	050317	POSTAGE	5,600.00	1 69170	5,600.00
34025	60375	PRECISION HEATING & AIR	22666	DEFROST CONTROL	316.18	1 69330	316.18
34026	61325	PROTEX CENTRAL INC	IN00080414	MONITOR & TEST FIRE ALARMS	384.00	1 45460	384.00
34027	62025	QUIZNO'S	ID: 123138 #1	LUNCH - HWY 6 MEETING	228.98	1 69180	228.98
34028	62975	RAILROAD MGMT. CO. III, LLC	342374	POWERLINE CROSSING	194.55	2 25930	194.55
			342472	GAS LINE UNDERCROSSINGS	8,555.63	1 15731	8,555.63
					8,750.18		8,750.18

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34029	63220	RASMUSSEN AIR AND GAS ENER	12806	AIR COMPRESSOR PARTS	106.47	2 25145	106.47
34030	65275	S O S PORTABLE TOILETS, INC.	36858	PORTABLE TOILET RENTAL	230.05	1 15750	230.05
34031	65825	SAPP BROTHERS PETROLEUM, INC	22290868	OIL	1,870.73	2 25125	370.73
			22290869	OIL	1,870.73	2 25125	1,500.00
					3,741.46	2 25125	370.73
							1,500.00
							3,741.46
34032	65995	SCALES SALES & SERVICE INC.	7294	SCALE CARDS	336.81	2 95115	336.81
34033	67325	SERVI-TECH, INC.	H-968515	WATER TESTING	288.00	1 35531	288.00
34034	68185	SIEMENS INDUSTRY, INC.	5601573786	TRICKLING PUMP DRIVER BOARD	3,748.08	1 45462	1,500.00
					3,748.08	1 45462	2,248.08
							3,748.08
34035	69175	SOUTHERN POWER DISTRICT	042817-4908002	MAXON AVE POWER	418.97	1 45026	418.97
34036	70475	STEFFEN	SP4274	MOTOR, GASKET	574.22	1 35522	574.22
34037	71425	SULLIVAN SHOEMAKER PC LLO	20816	LEGAL SERVICES	1,170.00	1 35610	1,170.00
			20817	LEGAL SERVICES	495.30	1 39230	495.30
					1,665.30		1,665.30
34038	71470	SUNBELT RENTALS	68401982-001	LANDSCAPE RAKE RENTAL	164.35	1 30326	164.35
34039	72255	T R C ENVIRONMENTAL CORP.	229516	RATA TESTING	59,500.00	2 25125	1,500.00
					59,500.00	2 25125	58,000.00
							59,500.00
34040	73575	THOMSEN OIL CO	248202	UNLEADED GASOLINE	3,085.88	1 61511	3,085.88
			248208	DIESEL FUEL	620.21	2 95015	620.21
			248214	DIESEL FUEL	903.90	2 95015	903.90
					4,609.99		4,609.99
34041	75740	UNISAN	123276	HEAVY DUTY HAND CLEANER	194.91	1 61630	194.91
34042	78375	UNIVERSAL HYDRAULICS INC.	23796	FITTINGS	15.49	2 25820	15.49
			23808	FITTINGS	3.36	2 25820	3.36
					18.85		18.85
34043	77050	VERIZON WIRELESS	9784464123	CELL PHONE SERVICE	2,333.69	1 19210	247.88
						1 39210	174.95
						1 49210	93.64
						1 69210	934.51
						2 29210	383.44
						2 75065	499.27
					2,333.69		2,333.69
34044	77790	W C ENTERPRISES INC	121	ASH POND EXCAVATION	9,000.00	2 95015	1,500.00
			122	ASH POND EXCAVATION	717.50	2 95015	7,500.00
					9,717.50	2 95015	717.50
							9,717.50
34045	79225	WESCO ENVIRONMENTAL, INC.	WE4128	PRECIPITATOR REPAIR	27,534.00	2 25124	1,500.00
					27,534.00	2 25124	26,034.00
							27,534.00
34046	79975	WINDSTREAM NEBRASKA INC	042717-091774858	TELEPHONE SERVICE	1,125.46	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	324.02
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,125.46		1,125.46
34047	80157	WOMBAT SECURITY TECHNOLOGI	WST14-5366	CYBER SECURITY TRAINING	5,568.75	1 69190	1,500.00
					5,568.75	1 69190	4,068.75
							5,568.75
34048	80275	WOODWARD'S DISPOSAL SERVICE	NO8733-1583	GARBAGE DISPOSAL	282.50	1 69030	50.00
						1 69210	25.00
						1 69330	207.50
			NO8733-1584	GARBAGE DISPOSAL	1,250.50	1 45421	1,250.50
			NO8733-1585	GARBAGE DISPOSAL	456.74	2 75065	456.74

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			NO8733-1586	GARBAGE DISPOSAL	442.20	1 61630	135.00
						2 25930	307.20
					2,431.94		2,431.94
34049	34425	HERITAGE BANK	050517	EMPLOYEE FLEX PLAN DEDUCTIONS	7,685.73	1 61292	7,685.73
34050	41200	KATHLEEN A LAUGHLIN	050517 15-41723-T	REMIT GARNISHMENT	180.00	1 62410	180.00
34051	53076	NE DEPT OF LABOR-UNEMPLOYME	050517 W-0621	REMIT GARNISHMENT	94.36	1 62410	94.36
34052	70300	STATE DISBURSEMENT UNIT	050517 CO148253	REMIT GARNISHMENT	248.00	1 62410	248.00
34053	23355	ENERGY PIONEER SOLUTIONS	050817	APRIL NET RECEIPTS	4,817.09	1 62323	4,817.09
34054	54526	NEBRASKA PUBLIC POWER DISTR	9000021934	TRANSMISSION SERVICE	11,500.00	2 29235	11,500.00
34055	R4250	KAW VALLEY GREENHOUSES	050317	FOUNTAIN FLOWERS	76.80	1 69330	76.80
34056	R4038	PHIL C SCHADE	14-53-1550.03	2017 CUSTOMER REFUND	191.86	1 61841	172.86
						1 69210	19.00
					191.86		191.86
34057	01875	ADAMS COUNTY REGISTER OF DE	APRIL 2017	LIENS	40.00	1 69180	40.00
34058	02675	AIRGAS USA, LLC	9060941972	EPA GAS	295.43	2 25125	295.43
			9062590247	NITROGEN	1,306.72	2 25125	1,306.72
			9062674925	GAS DETECTOR KIT	2,355.83	1 45430	855.83
						1 45430	1,500.00
			9062837328	SAFETY GLASSES	32.61	2 79275	32.61
			9062837329	RESPIRATOR FILTERS	90.82	2 79275	90.82
			9062985698	SHACKLES	239.83	2 25064	239.83
			9083033236	SAFETY HARNESS	80.33	2 79275	80.33
			9701422379	CREDIT FOR CYLINDER RENTAL	(16.24)	2 25125	(16.24)
			9800396399	MARCH CYLINDER RENTAL	7.20	2 25125	7.20
			9939798026	CYLINDER RENTAL	6.82	2 25125	6.82
			9939799298	CYLINDER RENTAL	17.19	2 25125	17.19
			9940517923	CYLINDER RENTAL	6.60	2 25125	6.60
			9940517925	CYLINDER RENTAL	13.20	2 25125	13.20
			9943429443	MARCH CYLINDER RENTAL	22.51	2 25125	22.51
			9944152947	CYLINDER RENTAL	7.06	2 25125	7.06
			9944157259	CYLINDER RENTAL	20.89	2 25125	20.89
					4,486.60		4,486.60
34059	04225	AMERICAN FAMILY LIFE ASSURAN	307923	EMPLOYEE SUPPLEMENTAL INSURAI	7,824.32	1 62414	7,824.32
34060	05725	ANIXTER INC.	523-265241	SCADA CABLES	669.11	2 25700	669.11
34061	05750	ANSTINE FIRE EQUIPMENT	3476	FIRE EXTINGUISHERS	874.73	1 61561	874.73
34062	07224	BAACK, MATT	051117	BOARD MEMBER COMPENSATION	90.00	1 69230	90.00
34063	07575	BARBER, M. E. CO., INC.	12404	PIPE WRENCH	32.66	1 15750	32.66
34064	08775	BEYKE SIGNS	22979	SIGNS	42.80	2 75065	42.80
34065	08925	BIG G	569192	HYDRAULIC CEMENT	30.02	1 35570	30.02
			569224	DRAIN CLEANER	15.00	1 69330	15.00
			569247	PLIERS, HOSE CAPS	48.26	2 25064	35.76
						2 75065	12.50
			569441	KNEE PADS, TORX BITS	35.90	2 25064	5.74
						2 75065	30.16
			569589	HYDRAULIC CEMENT, CONNECTORS	18.34	1 35570	18.34
			569630	HYDRAULIC CEMENT, CAULKING	80.45	1 35570	80.45
			569787	BATTERIES	6.67	2 75065	6.67
			569893	MOPS	20.62	2 75065	20.62
			570116	POWER PLUGS	42.54	1 69330	42.54
					297.80		297.80
34066	09025	BLACK & VEATCH CORPORATION	1245087	ENGINEERING SERVICES	13,028.74	2 20685	13,028.74
34067	09225	BLACKBURN MFG. CO.	05396902-IN	MARKING PAINT	132.70	1 61561	132.70
34068	09275	BLUE CROSS & BLUE SHIELD OF N	051017 300031	EMPLOYEE HEALTH INSURANCE	13,942.83	1 62414	13,586.58
						1 69260	356.25
					13,942.83		13,942.83
34069	10375	W.S. BUNCH CO., INC.	12427	CLEAN PRECIPITATOR	19,822.40	2 25124	1,500.00
						2 25124	18,322.40
					19,822.40		19,822.40
34070	10525	BUSINESS WORLD PRODUCTS	633073	STAPLES	95.98	1 61561	95.98

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34071	10775	C D W GOVERNMENT, INC.	HND4197 HPR5469 HPX9184 HRD0350	SOFTWARE LICENSE FLASH DRIVE TONER CARTRIDGE SECURITY SOFTWARE	488.60 27.30 76.88 7,577.83	1 45460 2 75065 1 39210 1 69190 1 69190	488.60 27.30 76.88 1,500.00 6,077.83 8,170.61
34072	11125	GOVERNMENT OUTFITTERS	470826305	HIP WADERS	149.93	1 45450	149.93
34073	12625	CENTRAL NEBRASKA COLLECTION	043017	COLLECTION AGENCY FEES	95.94	1 69030 1 69040	76.96 18.98 95.94
34074	13610	CINTAS CORPORATION	449630285 449630289	UNIFORM SERVICE UNIFORM SERVICE	227.25 166.03 393.28	1 49270 1 69270 2 29270 2 79275	11.72 4.63 210.90 166.03 393.28
34075	13875	CLAY & BAILEY MFG. CO.	308528	GAS VALVE BOX LIDS & RINGS	918.08	1 61561	918.08
34076	15575	CONSOLIDATED CONCRETE CO.	218011 218785 218950 219290	CRUSHED LIMESTONE CONCRETE CONCRETE CRUSHED LIMESTONE	1,018.19 191.47 191.47 487.76 1,888.89	2 25115 1 30326 1 35055 2 95115	1,018.19 191.47 191.47 487.76 1,888.89
34077	16525	COOLING TOWER DEPOT	20401 20774	COOLING TOWER PARTS REBUILD COOLING TOWER GEARBO	303.76 22,470.99 22,774.75	2 25135 2 25135 2 25135	303.76 1,500.00 20,970.99 22,774.75
34078	16625	COOPERATIVE PRODUCERS-MR T	51195	TRACTOR MOWER TIRES	136.52	1 69330	136.52
34079	16825	CORNHUSKER CLEANING SYSTEM	96729	TRUCK WASH SOAP	380.11	1 61847	380.11
34080	17275	JOHN CRANE INC	3352542	PACKING	104.40	2 75125	104.40
34081	17475	CREDIT MANAGEMENT	043017	COLLECTION AGENCY FEES	95.62	1 69030 1 69040	75.52 20.10 95.62
34082	17525	CRESCENT ELECTRIC SUPPLY CO	S503391127.001 S503423783.001 S503423783.002	COUPLINGS RED CODING TAPE RED CODING TAPE	1,186.76 32.26 326.19 1,545.21	2 21561 2 21561 2 21561	1,186.76 32.26 326.19 1,545.21
34083	17600	CROP PRODUCTION SERVICES INC	32347735 32631837	PROPANE PROPANE	18.67 22.01 40.68	2 75065 2 75065	18.67 22.01 40.68
34084	19750	DEWALT, JEANETTE	051117	BOARD MEMBER COMPENSATION	90.00	1 69230	90.00
34085	20325	DITCH WITCH UNDERCON	P09509	BORING MACHINE PARTS	132.21	1 61843	132.21
34086	21185	DUNCAN COMPANY	1465344-01 1465344-02	DRIVE BRACKET SWITCHES	36.59 518.07 554.66	2 25125 2 25125	36.59 518.07 554.66
34087	21375	DUTTON-LAINSON COMPANY	758711-1 759145-1 759258-1 S92498-1	SOCKET EXTENSIONS WIRE NUTS, MYERS HUBS ADPATER T-SLOT BRACKETS	19.10 157.89 36.19 1,355.47 1,568.65	2 25110 2 25125 1 35570 2 21561	19.10 157.89 36.19 1,355.47 1,568.65
34088	21975	EAKES OFFICE EQUIPMENT	7229365-0 7237355-1 7244858-1 7247826-0 7250524-0 7250650-0 7251530-0 7252663-0	NOTEPADS NAME PLATES MARKERS CLOCK, POCKET DISPLAY ADDRESS LABELS SHIPPING LABELS INK CARTRIDGES CLIPBOARDS	110.30 42.36 10.15 172.83 64.18 40.65 79.16 4.04 523.67	1 69210 2 75065 1 69190 1 49210 1 69210 2 75065 2 75065 1 39210	110.30 42.36 10.15 172.83 64.18 40.65 79.16 4.04 523.67
34089	22025	EARL MAY SEED & NURSERY	00082949	SOD	90.94	2 25940	90.94
34090	22225	ECHO ELECTRIC SUPPLY	S7158686.001 S7158686.002 S7179856.001	HOLE PLUGS, BALLASTS ELECTRICAL ITEMS CONNECTORS, FITTINGS	114.93 84.60 171.15	1 45450 1 45450 1 45450	114.93 84.60 171.15

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					370.68		370.68
34091	22640	ELECTRO INDUSTRIES	148500	OPTICAL PROBE	510.00	2 75125	510.00
34092	22720	ELKHORN FENCE, LLC	17-051	FENCE & GATE REPAIR/REPLACE	8,820.81	2 25115	1,500.00
					8,820.81	2 25115	7,320.81
							8,820.81
34093	23125	EMERSON PROCESS MANAGEMEN	8101318	CONTROLLERS	5,129.42	2 25037	1,500.00
					5,129.42	2 25037	3,629.42
							5,129.42
34094	24825	FASTENAL CO.	NEHAS135271	CHISEL	20.57	1 35522	20.57
			NEHAS135304	SCREWS, CABLE TIES	15.18	2 25700	15.18
			NEHAS135329	NUTS, BOLTS	173.72	1 45461	173.72
					209.47		209.47
34095	26450	FRED PRYOR SEMINARS	4752424	MEMBERSHIP RENEWAL	299.00	1 69270	299.00
34096	29185	GIRMUS ENTERPRISES, INC.	80300	AUX BOILER/ EMISSIONS TESTING	1,484.00	2 75125	1,484.00
34097	29975	GRACE'S LOCKSMITH SERVICE	57902	REPLACE DOOR LOCK	350.00	1 45450	350.00
			57907	KEYS	6.42	2 21844	6.42
					356.42		356.42
34098	30050	GRAHAM TIRE CO OF HASTINGS LI	1818071125	REPAIR HEADLIGHTS	47.86	1 61842	47.86
34099	30075	GRAINGER	9427872727	CROSS ARM STRAPS	158.70	2 29270	158.70
			9433868842	MAGNETIC STRIP	17.51	2 95085	17.51
					176.21		176.21
34100	30325	GRAYBAR	991003709	CONDUIT ELBOWS	327.09	2 21561	327.09
34101	31015	GURNEY	6207	PLUG VALVES	2,121.88	1 45450	621.88
					2,121.88	1 45450	1,500.00
							2,121.88
34102	31404	H M LIFE INSURANCE COMPANY	050117 405738 001	EMPLOYEE HEALTH INSURANCE	41,314.48	1 62414	41,314.48
34103	32125	HARTLAND CLEANING SERVICE	3344	JANITORIAL SERVICE	2,959.62	1 69330	2,959.62
34104	32225	HASTINGS AREA CHAMBER OF CO 2		RETAIL DEVELOPMENT	7,500.00	1 69230	7,500.00
34105	32375	HASTINGS, CITY OF	041717	PLUMBING PERMIT	25.00	1 35570	25.00
			9006	CITY ATTORNEY	4,312.38	1 69230	4,312.38
					4,337.38		4,337.38
34106	32475	HASTINGS, CITY OF	9004	CIVIL SERVICE	3,765.01	1 69230	3,765.01
34107	32525	HASTINGS, CITY OF	050117-5	IN LIEU OF TAXES	235,646.00	1 14080	21,008.00
						1 34080	24,891.00
						1 44080	19,464.00
						2 24080	170,283.00
					235,646.00		235,646.00
34108	32800	HASTINGS, CITY OF	050117	RES 1344 2016 TRANSFERS	231,719.00	1 14081	121,055.00
					231,719.00	1 34081	110,664.00
							231,719.00
34109	32725	HASTINGS ECONOMIC DEVELOPM		2017 AGREEMENT	10,416.00	1 69230	10,416.00
34110	33115	HASTINGS PHYSICAL THERAPY	3094	PHYSICALS, DRUG TESTS, ONSITE PT	1,109.00	1 69260	460.00
						1 69300	126.00
						2 29265	460.00
						2 79305	63.00
					1,109.00		1,109.00
34111	33225	HASTINGS TRIBUNE	207358	ADVERTISING	93.91	1 69130	93.91
34112	33275	HASTINGS UTILITIES	051117	REPLINSH PETTY CASH FUND	33.56	1 19220	16.83
					33.56	1 49220	16.73
							33.56
34113	33635	HEALTH MANAGEMENT SYSTEMS	03670517	EAP SERVICES	236.17	1 69260	236.17
34114	33670	HEARTLAND AG INC.	IN29144	PLASTIC TANK	954.03	1 45422	954.03
34115	34425	HERITAGE BANK	051017	HEALTH INSURANCE CLAIMS FUND	295,534.74	1 61292	295,534.74
34116	35250	HOMETOWN LEASING	005 22793634	COPIER LEASE	72.80	2 75085	72.80
			22793820 001	COPIER LEASE	69.00	1 49210	69.00

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					141.80		141.80
34117	35875	HUFFY'S AIRPORT WINDSOCKS	00026785	WINDSOCKS	108.97	1 15460	4.25
						1 15460	50.24
						1 15461	4.25
						1 15461	50.23
					108.97		108.97
34118	35875	HUNT, WILLIS	051117	BOARD MEMBER COMPENSATION	90.00	1 69230	90.00
34119	35925	HUPP ELECTRIC MOTORS	0276835	REPAIR MOTOR	1,681.85	2 95126	181.85
						2 95126	1,500.00
					1,681.85		1,681.85
34120	36225	HYDRAULIC EQUIPMENT SVC., INC	62394FS	TRUCK INSPECTION	879.00	2 21844	879.00
			62395FS	TRUCK INSPECTION	879.00	2 21844	879.00
			62396FS	TRUCK INSPECTION	844.00	2 21844	844.00
			62397FS	TRUCK INSPECTION	934.00	2 21844	934.00
			62398FS	TRUCK INSPECTION	844.00	2 21844	844.00
			62399FS	TRUCK INSPECTION	1,184.00	2 21844	1,184.00
			62400FS	DIGGER INSPECTION	200.00	2 25820	200.00
			62401FS	TRUCK INSPECTION	550.00	1 61845	550.00
					6,314.00		6,314.00
34121	39760	JOHN ZINK COMPANY, LLC	1330549	FLAME SCANNER	3,249.26	2 25125	1,500.00
						2 25125	1,749.26
					3,249.26		3,249.26
34122	40525	K & G PLUMBING	170343	HAMMER DRILL/PULL CABLE RENTAL	180.00	1 35570	180.00
34123	41325	KELLY SUPPLY CO.	15089775-0	FITTINGS	25.00	2 20683	25.00
			15089823-0	BALL VALVE, HOSE, FITTINGS	42.83	2 95146	42.83
			15089837-0	HOSE REPAIR	7.05	1 15750	7.05
			15089847-0	FITTINGS	11.02	2 25125	11.02
			15089925-0	FITTINGS	48.87	2 25065	48.87
			15090002-0	FITTINGS	32.91	2 20683	32.91
			15090018-0	COUPLING	14.85	1 69330	14.85
					182.53		182.53
34124	42425	KRIZ-DAVIS COMPANY	S101494782.001	TRAINING CLASSES	7,370.00	1 49220	1,500.00
						1 49220	5,870.00
			S101507524.001	POLE TAGS	514.42	2 25930	514.42
			S101507552.001	SOFTWARE TRAINING	2,743.00	2 79225	2,743.00
			S101507553.001	SOFTWARE TRAINING	2,743.00	2 79225	2,743.00
			S101521337.001	TRAINING CLASSES	2,180.00	1 49220	680.00
						1 49220	1,500.00
			S101527908.001	UNI-ANCHOR PLATES	2,633.91	2 25700	1,133.91
						2 25700	1,500.00
			S101531002.002	WIRE RINGS	88.66	2 25930	88.66
			S101533017.004	LED LAMPS	802.05	1 45460	802.05
			S101539714.002	NYLON CABLE TIES	67.20	2 75085	67.20
			S101540698.002	ANCHOR ASSEMBLIES	1,005.80	2 21561	1,005.80
			S101542195.001	DOOR STOP KIT	126.45	2 20683	126.45
			S101544134.002	NUT DRIVER SET, CONTACTOR	181.76	2 25064	79.87
						2 25125	101.89
			S101548929.003	ANCHORS, FUSES	240.85	2 25125	240.85
					20,697.10		20,697.10
34125	42600	KULLY, JEFF	051117	BOARD MEMBER COMPENSATION	45.00	1 69230	45.00
34126	42625	KULLY PIPE & STEEL CORP.	670042	HAMMER DRILL KIT	306.37	2 25064	306.37
			670130	BATTERY	169.00	1 45430	169.00
			670132	PIPE	29.50	1 45430	29.50
			670390	PIPE	1,156.25	1 61561	968.97
						2 21561	187.28
			670409	UNIONS, TEES	77.15	2 25115	77.15
			670493	GAS PIPE	3,210.00	1 61561	3,210.00
					4,948.27		4,948.27
34127	42825	L C L TRUCK EQUIPMENT INC	146551	FLOOR MATS, RUBBER BED MAT	364.88	1 61842	364.88
			146603	BALL HITCH	115.44	1 61842	115.44
					480.32		480.32
34128	43375	LAYNE CHRISTENSEN COMPANY	89091886	REPAIR WELL 5	32,874.74	1 35052	1,500.00
						1 35052	31,374.74
					32,874.74		32,874.74
34129	44325	LINWELD	15298483	GAS PURIFIER CARTRIDGES	198.79	2 25135	198.79
			15298525	SAFETY GLASSES	21.46	2 29275	21.46
			15329406	EPA GASES	615.42	2 25125	615.42
			15329409	FREIGHT CHARGES	23.75	1 15750	23.75

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			15329410	EPA GASES	615.42	2 25125	615.42
			15335006	TELEMETRY SYSTEM	63.83	2 75055	63.83
			15403587	WELDER SPOOL GUN PARTS	17.14	2 25064	0.89
						2 25064	16.25
			15403588	WELDER SPOOL GUN PARTS	154.09	2 25064	8.03
						2 25064	146.06
			15403589	WELDER SPOOL GUN PARTS	8.51	2 25064	0.44
						2 25064	8.07
			51166189	APRIL CYLINDER RENTAL	371.83	1 15491	14.45
						1 15673	19.26
						1 15750	52.97
						1 45430	9.63
						2 25020	40.93
						2 25050	28.89
						2 25055	21.67
						2 25125	68.37
						2 25140	14.45
						2 25820	4.82
						2 75025	4.82
						2 75055	4.82
						2 75065	72.30
						2 75125	4.82
						2 75135	9.63
					2,090.24		2,090.24
34130	45375	M S C INDUSTRIAL SUPPLY CO INC	89624177	WRENCH	46.81	2 25064	46.81
			89624187	DISPOSAL GLOVES	235.48	2 75065	235.48
			89624197	DISPOSAL GLOVES	235.48	2 75065	235.48
					517.77		517.77
34131	45525	MAINSAYER SOFTWARE	7135	SOFTWARE SUPPORT AGREEMENT	2,466.00	2 75065	966.00
						2 75065	1,500.00
					2,466.00		2,466.00
34132	46422	MCCARTER & ENGLISH LLP	8106494	LEGAL SERVICES	600.40	1 19230	600.40
34133	46525	MCDERMOTT & MILLER, PC	188292	SAFETY ACHIEVEMENT AWARDS POI	400.00	1 69230	400.00
34134	46675	MCMASTER-CARR SUPPLY CO.	26934545	TOOL POUCH	19.51	2 25064	19.51
34135	47175	MENARDS	32620	FITTINGS	1.77	1 30326	1.77
			32671	LOOP TIES, CUT-OFF RISERS	17.62	1 30326	17.62
			33252	WEATHER STRIPPING	9.39	1 69330	9.39
			33407	BATTERIES	3.50	1 69330	3.50
			33448	LEVEL, WOOD STAKES	27.78	1 45430	27.78
					60.06		60.06
34136	47500	METLIFE-GROUP BENEFITS	041617	EMPLOYEE LIFE INSURANCE	2,582.06	1 19260	257.36
						1 39260	181.57
						1 49260	126.72
						1 69260	691.56
						2 29260	331.94
						2 29265	992.91
					2,582.06		2,582.06
34137	47975	MICROFILM IMAGING SYSTEMS, IN	034528	RENT SCANNER	150.00	1 69210	150.00
			72544	RENEW LASERFISCHE LICENSE	128.40	1 69210	128.40
					278.40		278.40
34138	48675	MID-NEBRASKA LUBRICANTS	355186	DIESEL FUEL	2,974.50	1 61511	2,974.50
34139	49575	MILLER MECHANICAL SPECIALTIES	241370	CALIBRATE GAS DETECTION EQUIP	800.00	1 45462	800.00
			241519	SENSOR ASSEMBLIES	1,592.00	1 45462	92.00
						1 45462	1,500.00
					2,392.00		2,392.00
34140	49875	MIPS, INC.	17049005	REPAIR MICROFILM READER/PRINTR	348.60	1 69210	348.60
34141	50175	MODERN METHODS LEASING INC	56207	COPIER LEASES	1,061.12	1 69210	1,061.12
34142	50775	MOTION INDUSTRIES, INC.	NE05-312512	OIL AIR PUMP	527.35	2 25064	527.35
34143	51375	MUNICIPAL SUPPLY INC OF NEBR	0655536-IN	CABLE, SPLITTER HEAD	438.17	1 35522	438.17
			0655537-IN	TUBING INSERTS	28.25	1 61561	28.25
			0655798-IN	PARTS FOR DECANT TANK	908.81	1 45461	908.81
			0655799-IN	WASTEWATER PIPING PARTS	3,272.85	1 30296	1,500.00
						1 30296	1,772.85
					4,648.08		4,648.08
34144	51825	N A P A AUTO PARTS	709264	STARTER FLUID	8.53	2 95146	8.53
			709406	FLOOR MATS	25.34	2 21844	25.34

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			710488	FILTERS	67.08	2 95126	67.08
					100.95		100.95
34145	52925	NE DEPT. OF HEALTH & HUMAN	0417-21	WATER OPERATOR LICENSE	298.00	1 39300	298.00
34146	53925	NEBRASKA EYE CARE	18011	PRESCRIPTION SAFETY GLASSES	108.00	2 29275	108.00
			18015	PRESCRIPTION SAFETY GLASSES	313.00	1 69270	313.00
			26205	SAFETY GLASS FRAMES	80.00	1 19270	80.00
					501.00		501.00
34147	53975	NEBRASKA FIRE SPRINKLER CORP	1404	REPLACE VALVE-FIRE SYSTEM	8,800.00	2 25145	1,500.00
						2 25145	7,300.00
			1568	REPAIR VALVE	1,970.00	2 75115	470.00
						2 75115	1,500.00
					10,770.00		10,770.00
34148	54125	NEBRASKA MACHINERY CO.	CUI373702	FORKLIFT RENTAL	1,572.18	2 75065	72.18
						2 75065	1,500.00
			CUI376513	FORKLIFT RENTAL	394.06	2 75065	394.06
			INV177253	REPLACE BATTERIES-GENERATOR 1	7,767.00	1 45460	1,500.00
						1 45460	6,267.00
					9,733.24		9,733.24
34149	54825	NEBRASKA TRUCK CENTER	G40210-CREDIT	CREDIT ON TRUCK REPAIRS	(33.70)	1 61845	(33.70)
			G41847	TRUCK REPAIRS	419.22	1 61845	170.82
						1 61845	248.40
					385.52		385.52
34150	55070	NEOPOST	7900044080326758	POSTAGE	3,000.00	1 69170	3,000.00
34151	55910	NORTH/STAR UTILITIES SOLUTION	CT033539	CLEAN UP SOFTWARE DATABASE	1,680.00	1 63990	180.00
						1 63990	1,500.00
					1,680.00		1,680.00
34152	56100	NUNNENKAMP, CLINT	050117	REIMBURSEMENT OF EXPENSES	749.37	1 19220	749.37
34153	56765	OMAHA PNEUMATIC	20238	PRESSURE SENSORS	666.75	2 25145	666.75
34154	56925	OMAHA VALVE & FITTING CO.	4141681	GAUGES, CONNECTORS	336.05	2 75125	336.05
34155	57975	PARAMOUNT LINEN & UNIFORM	00047	RUG & LAUNDRY SERVICE	7.70	1 61630	7.70
			00543	RUG & LAUNDRY SERVICE	29.05	1 69330	29.05
			01037	RUG & LAUNDRY SERVICE	31.51	1 69330	31.51
			01056	RUG & LAUNDRY SERVICE	18.19	1 45450	18.19
			01073	RUG & LAUNDRY SERVICE	47.12	2 25085	47.12
			97799	RUG & LAUNDRY SERVICE	7.70	1 61630	7.70
			98238	RUG & LAUNDRY SERVICE	29.05	1 69330	29.05
			98743	RUG & LAUNDRY SERVICE	31.51	1 69330	31.51
					201.83		201.83
34156	59125	PIONEER INDUSTRIAL CORP.	64732	INSPECT STEAM VALVES	26,762.50	2 25135	1,500.00
						2 25135	25,262.50
					26,762.50		26,762.50
34157	59475	PLATTE VALLEY COMMUNICATION	30186	RADIO REPAIR	144.99	2 75145	144.99
			30187	RADIO BATTERIES	186.18	2 75145	186.18
			30200	RADIO & ANTENNA INSTALLATION	235.08	1 61842	235.08
					566.25		566.25
34158	59925	POSTMASTER	051017	POSTAGE	500.00	1 69170	500.00
34159	60535	PRECISION SPRINKLERS	11610	SPRINKLER HEADS & RISERS	192.60	1 69330	192.60
34160	60675	PRESTO-X-COMPANY	4699764	PEST CONTROL SERVICES	264.34	1 15460	27.55
						1 15461	27.55
						1 61630	41.73
						1 69330	125.78
						2 25520	41.73
					264.34		264.34
34161	61475	PUBLIC POWER GENERATION AGE	JG-0388	FUEL, O & M	725,150.53	2 22322	214,931.52
				DEBT SERVICE		2 22322	510,219.01
					725,150.53		725,150.53
34162	63725	RELCO FINANCE, INC.	L110034	LOCOMOTIVE LEASE	4,833.60	2 95015	4,833.60
34163	63835	RELIANCE STANDARD LIFE INS CO	050117	EMPLOYEE DISABILITY INSURANCE	4,261.76	1 19260	393.39
						1 39260	263.51
						1 49260	193.04
						1 69260	1,193.26
						2 29260	554.46

Distribution Register by Check



From Check No.: 33968 To Check No.: 34194

Printed: 5/15/2017 8:28

From Check Date: 04/26/2017 - To Check Date: 05/12/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					4,261.76	2 29265	1,664.10
							4,261.76
34164	64060	ROAD BUILDERS MACHINERY&SUF	S10316	REPAIR DOZER	1,087.84	2 95146	1,087.84
			S10317	REPAIR DOZER	242.12	2 95146	242.12
					1,329.96		1,329.96
34165	65275	S O S PORTABLE TOILETS, INC.	36885	PORTABLE TOILET RENTAL	224.70	2 25065	224.70
34166	65575	SAFWAY SERVICES LLC	D059445	SCAFFOLDING RENTAL	9,611.98	2 25125	1,500.00
			R059501	SCAFFOLDING RENTAL	1,147.84	2 25125	8,111.98
					10,759.82	2 25125	1,147.84
							10,759.82
34167	65770	SANCHEZ, FREDRICK	051117	REIMBURSEMENT OF EXPENSES	303.17	2 29270	303.17
34168	66025	SCHAWANG, KEVIN	050217	TUITION REIMBURSEMENT	3,334.50	1 69260	3,334.50
34169	67275	SENTRY EQUIPMENT CORP.	153543	RESIN REFILL BAGS	773.81	2 75125	773.81
34170	67325	SERVI-TECH, INC.	H-668642	WATER TESTING	49.92	1 35531	49.92
34171	67825	SHERWIN-WILLIAMS	6195-5	PAINT	120.67	2 25700	120.67
34172	67925	SHOEMAKER, D. CHARLES	051117	BOARD MEMBER COMPENSATION	180.00	1 69230	180.00
34173	68045	SICK, INC	1343443	SPLITTER	363.05	2 25125	363.05
34174	68235	SIEMENS INDUSTRY INC	5601592593	SWITCHES	28,348.20	2 20371	1,500.00
			5601614333	SWITCH	3,077.10	2 20371	26,848.20
					31,425.30	2 20371	1,500.00
						2 20371	1,577.10
							31,425.30
34175	68975	SOUTH CENTRAL BOBCAT	095534	REPAIR SKID LOADER	1,447.16	2 75065	1,447.16
34176	70875	STOCK EQUIPMENT COMPANY	1163104271	REPAIR/REPLAC VOLTAGE CONTROL	6,784.29	2 25124	1,500.00
					6,784.29	2 25124	5,284.29
							6,784.29
34177	73575	THOMSEN OIL CO	248230	DIESEL FUEL	1,233.32	2 95015	1,233.32
			248232	DIESEL FUEL	2,335.50	1 61513	835.50
						1 61513	1,500.00
			248238	DIESEL FUEL	1,119.00	2 95015	1,119.00
			248246	DIESEL FUEL	2,703.88	2 95015	1,203.88
					7,391.70	2 95015	1,500.00
							7,391.70
34178	73976	TOM'S TREE SERVICE	1547	TREE TRIMMING & REMOVAL	828.00	2 25830	828.00
			1559	TREE TRIMMING & REMOVAL	5,000.00	2 25830	5,000.00
			1560	TREE TRIMMING & REMOVAL	5,000.00	2 25830	5,000.00
			1567	TREE TRIMMING & REMOVAL	189.00	2 25830	189.00
			1568	TREE TRIMMING & REMOVAL	5,000.00	2 25830	5,000.00
			1569	TREE TRIMMING & REMOVAL	594.00	2 25830	594.00
			1570	TREE TRIMMING & REMOVAL	495.00	2 25830	495.00
			1571	TREE TRIMMING & REMOVAL	4,750.00	2 25830	4,750.00
					21,856.00		21,856.00
34179	75375	U S A BLUE BOOK	241504	MANHOLE BLOWER SYSTEM	1,021.39	2 29270	1,021.39
34180	75875	UNITED CONVEYOR SUPPLY CO.	402108	JET PUMP NOZZLES	586.33	2 25125	586.33
34181	76415	UNIVERSITY OF NEBRASKA	2662110013-12	VADOSE ZONE STUDY	7,866.31	1 35531	7,866.31
34182	76940	VARIDESK	IVC-2-230350	STANDING DESKS	4,107.95	1 69180	803.75
						1 69180	1,500.00
						1 69190	960.30
						1 69210	843.90
			IVC-2-245733	STANDING DESK	480.15	1 69210	480.15
					4,588.10		4,588.10
34183	77450	VIVIAL	042217-00398222	ADVERTISING	135.30	1 69130	135.30
34184	77495	VOLKMANN CONSULTING, INC.	VC-010	NERC COMPLIANCE CONSULTING	12,334.38	2 29230	1,500.00
					12,334.38	2 29230	10,834.38
							12,334.38
34185	77790	W C ENTERPRISES INC	123	ASH POND EXCAVATION	5,842.50	2 95015	1,500.00
			124	ASH POND EXCAVATION	600.00	2 95015	4,342.50
			127	ASH POND EXCAVATION	4,800.00	2 95015	600.00
						2 95015	1,500.00

Distribution Register by Check



From Check No.: 33968 To Check No.: 34194

Printed: 5/15/2017 9:29

From Check Date: 04/26/2017 - To Check Date: 05/12/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			131	POND ASH REMOVAL	157,387.21	2 95015	3,300.00
			132	ASH POND EXCAVATION	3,337.50	2 25015	157,387.21
						2 95015	1,500.00
						2 95015	1,837.50
			133	ASH POND EXCAVATION	5,022.50	2 95015	1,500.00
						2 95015	3,522.50
			136	ASH POND EXCAVATION	6,000.00	2 95015	1,500.00
						2 95015	4,500.00
			137	ASH POND EXCAVATION	5,381.25	2 95015	1,500.00
						2 95015	3,881.25
			138	ASH POND EXCAVATION	825.00	2 95015	825.00
					189,195.96		189,195.96
34186	79075	WELLS FARGO BANK	1437108	SEWER BOND ADMIN CHARGES	400.00	1 49230	400.00
34187	79275	WESCO RECEIVABLES CORP	840533	ANCHOR ASSEMBLIES	2,675.00	2 21561	2,675.00
			846494	WIRE	584.22	2 20685	584.22
					3,259.22		3,259.22
34188	R4248	GLEN KRUEGER	050117	CUSTOMER INCENTIVE PAYMENT	19.23	1 35571	19.23
34189	R4251	CATHOLIC SOCIAL SERVICES	07260115-07	CUSTOMER REFUND	16.84	1 61841	16.84
34190	R4252	ANDREW M WHITNEY	07260185-03	CUSTOMER REFUND	84.37	1 61841	84.37
34191	R4253	CROSSFIT' GROUNDUP	17661198-06	CUSTOMER REFUND	12.59	1 61841	12.59
34192	R4254	DIANE L NELSON	17680855-00	CUSTOMER REFUND	100.82	1 61841	100.82
34193	R4255	SID #1 OF CLAY COUNTY NEBRASKA	22822330-02	CUSTOMER REFUND	1,646.56	1 61841	1,646.56
34194	R4256	STATE OF NEBRASKA	11421208-12	CUSTOMER REFUND	33.86	1 61841	33.86

Check Report Total 3,639,629.35

Distribution Register by Check



ACH Payments

Printed: 5/15/2017 9:37

From Check Date: 05/12/2017 - To Check Date: 05/12/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602460	07475	BANK OF NEW YORK MELLON	051017	PRINCIPAL & INTEREST	373,215.00	2 22162	373,215.00
602461	10400	BURLINGTON NORTHERN/SANTA F	219640360	COAL FREIGHT CHARGE	248,324.78	2 22324	248,324.78
602462	10720	C C C-HASTINGS RENEWABLE ENR	5	POWER PURCHASED	45,201.43	2 22322	45,201.43
602463	12700	CENTRAL PLAINS ENERGY PROJE	041714A697	GAS PURCHASES	39,780.00	1 62321	39,780.00
602464	45205	M & T BANK-457	050517	EMPLOYEE DEFERRED COMP	485.00	1 62417	485.00
602465	58550	PEABODY ENERGY	5000050840	COAL	257,037.68	2 22324	257,037.68
602466	74325	TRAILBLAZER PIPELINE COMPANY	TPC042017103475	GAS PIPELINE TRANSPORTATION	33,582.92	1 62321	33,582.92
602467	76025	UNITED PARCEL SERVICE	00006838E9157	DELIVERY SERVICE	154.10	1 35522	0.90
						1 35531	28.25
						1 45462	11.38
						1 61630	12.90
						1 69020	14.24
						2 25125	33.50
						2 25135	52.93
			00006838E9167	DELIVERY SERVICE	106.55	1 35531	7.75
						1 61630	12.90
						2 25125	77.40
						2 75125	8.50
			00006838E9177	DELIVERY SERVICE	40.62	1 61630	25.80
						1 69020	14.75
						2 75125	0.07
			00006838E9187	DELIVERY SERVICE	252.22	1 61630	12.90
						2 25037	8.80
						2 25135	47.07
						2 75065	142.16
						2 75125	8.57
						2 85125	32.72
					553.49		553.49
602468	79325	WESTERN AREA POWER ADMIN.	BFPB000950317	POWER PURCHASES	88,821.29	2 22322	88,821.29
602469	30575	GREAT WEST LIFE	050517	PENSION DEPOSIT	85,444.00	1 62415	85,444.00
			050517-1	EMPLOYEE DEFERRED COMP	9,332.56	1 62417	9,332.56
			050517-2	ROTH CONTRIBUTIONS	5,674.59	1 62417	5,674.59
					100,451.15		100,451.15
602470	34375	HERITAGE BANK	043017	INTERNET FEES	15.00	1 69210	15.00
602471	53275	NE DEPT. OF REVENUE	051117	WITHHOLDING	51,273.75	1 62412	51,273.75
602472	53775	NEBRASKA CHILD SUPPORT	050517	REMIT GARNISHMENT	3,659.62	1 62410	3,659.62
602473	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	153,404.44	1 62411	68,468.29
						1 62413	84,936.15
					153,404.44		153,404.44

Check & ACH Total 5,035,434.90
Less Discounts (156.10)
Less voided ck 32197 (172.86)
Total of Checks & ACH Payments 5,035,105.94

Combined 2,440,579.81
Electric 2,594,526.13
Grand Total 5,035,105.94

CITY OF HASTINGS PUBLIC SERVICES
ENGINEERING, STREET & LANDFILL
REPORT FOR APRIL 2017

April 03: EPA Meeting

April 04: Board Sync Training
Meeting with Brad Beck regarding flood zone on his property

April 05: Hastings South Landfill Meeting and EPA meeting in Lincoln, Nebraska with NDEQ

April 06: Hastings Library Renovation-OAC Meeting (Site visit to follow)
Bid Opening for Hastings Police Station
Meeting at the Lark downtown to discuss the 90-acre parcel acquisition over by 33rd street

April 11: HWY 6-workshop meeting to discuss utility concerns and ROW requirements with NDOR

April 12: Meeting with the Mayor regarding the EPA

April 13: Meeting in Lincoln regarding HWY 6 project

April 18: Hastings Library Renovation-OAC Meeting (Site visit to follow)

April 20: H2O meeting

April 24: Kansas Avenue meeting regarding Hastings Catholic School project
Meeting with Rick Schmidt

April 26: Meeting with Corey Stutte regarding the Lakeview Project of Alan Anderson
Meeting with Joe Patterson and Jack Newlun

April 27: Meeting with Joe Patterson with all department directors

Miscellaneous:

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

Respectfully submitted,



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



MONTHLY ACTIVITY REPORT

Month	April	Year	2017	Street Division	
Activity	#			Billed Out	Paid Out
1 Asphalt Street & Alley Maintenance	15.31	TonnageColdmix, 12.5 ton			
2 Central Garage	18	Equipment/ Vehicles Service & Repair		\$2,841.00	\$12,096.98
3 Public Requests (phone, verbal, etc.)	3				
4 Public Requests Completed	3				
5 Concrete Street Maintenance	11	Contractor/ Utility Street Openings		\$7,915.75	
	18	Work Orders/Repair Street, Curbs, Inlets			
	155	Cubic Yards of Concrete			
6 Drainage Ditch line Maintenance	18	Machine Hours			
7 Gravel Road & Alley Maintenance	22	Machine Hours			
	135	Tons of Gravel/ Rock			
8 Litter Control/ Storm Damage	1520	lbs.			
9 Mowing Public Right of Way	101	Machine Hours			
10 On-Call/Fires,Accidents,Storm Calls		Incidents			
11 Painting Streets & Parking Lots	0	Gallons of Paint			
12 Sign Maintenance	18	Signs Replaced or Requiring Maintenance			
	30	Replace Damaged Signs			
	51	Place New Signs			
13 Snow Removal & Ice Control	0	Equipment Hours Used for Snow Removal			
	0	Equipment Mileage Used for Ice Control			
14 Special Events Requiring Overtime	0	Events			
15 Street Sweeping	319	Miles of Street			
	316	Cubic Yards of Material			
16 Inlet Cleaning	0	Cubic Yards of Material			
17 Weed Control	28	Gallons of Chemicals			
18 Crack Seal Program	1920	lbs. of Tar			
19 Unleaded Fuel		Gallons			
20 Diesel Fuel		Gallons			

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of APRIL 2017

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	928.24 •
Compacted Tonnage	1,534.31 •
Special Waste Tonnage	3.69 • Asbestos
Industrial Waste I Tonnage	15.28 •
Industrial Waste II Tonnage	0.02 •
Contaminated Soil/Sands	426.17 •

Regional Five-County Area

Loose Tonnage	332.92 •
Compacted Tonnage	583.70 •
Special Waste Tonnage	1.95 • Asbestos
Industrial Waste I Tonnage	0.00 •
Contaminated Soils/Sands	0.00 •

3,826.28 •*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	182.43 •
Total Tonnage of Incoming Green Waste	4.04 •

4,012.75 •*

REVENUE INCOME

Solid Waste Facility

Cash	\$11,053.92	1 RCC Redeemed = .28T (553 lbs) = \$10.50, Freon App = \$94.50 (9 Units)
Charge	\$136,578.62	
Special Waste Fees	\$518.88 •*	
Industrial Waste I Fees	\$870.96 •*	
Industrial Waste II Fees	\$76.00 •*	
Contaminated Soils/Sand	\$16,194.46 •*	

* \$17,660.30

Wood Waste Facility

Incoming Wood Waste Revenue	\$6,996.30	No-RCC Redeemed.
Total Revenue of Natural Wood Chip Sales	\$743.97	
Incoming Green Waste Revenue	\$196.76	
Total Revenue of Compost Sales	\$12.66	

•*

\$7,949.69

***REVENUE GRAND TOTAL FOR THE MONTH**

\$155,582.23

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

Prepared By:

Janet Johnson

Checked By:

Michelle York
Hulayne Brown

**CITY OF HASTINGS
2016-2017 LANDFILL MONTHLY TOTALS**

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S			SOIL/SANDS*			
10/2016	1,302.19	1,513.08	0.78	8.20	598.86	279.14	598.91	0.08	0.00	0.00	16,477.78	149,364.08	23,713.60	165,841.86	1,067	4.031/1
11/2016	632.88	1,635.66	0.00	25.45	526.78	188.23	582.62	1.07	0.00	0.00	8,908.41	129,657.12	21,641.02	138,565.53	607	5.919/1
12/2016	822.42	1,704.14	0.00	0.05	523.27	217.34	537.51	0.00	0.00	4.55	6,961.65	139,479.02	20,514.38	146,440.67	650	5.86/1
01/2017	674.28	1,450.81	0.00	12.69	627.97	222.66	614.33	0.01	0.00	0.00	6,082.84	132,137.49	24,752.55	138,220.33	276	13.053/1
02/2017	1,212.75	1,381.15	0.00	36.75	502.75	809.71	508.43	0.00	0.00	0.00	7,611.52	163,694.36	21,267.84	171,305.88	749	5.943/1
03/2017	1,362.99	1,692.75	4.41	29.82	587.76	266.50	545.48	5.36	0.00	0.00	9,800.14	163,797.19	25,107.65	173,597.33	1,105	4.068/1
04/2017	928.24	1,534.31	3.69	15.30	426.17	332.92	583.70	1.95	0.00	0.00	11,053.92	136,578.62	17,660.30	147,632.54	1,661	2.304/1
05/2017														0.00		
06/2017														0.00		
07/2017														0.00		
08/2017														0.00		
09/2017														0.00		
TOTAL	6,935.75	10,911.90	8.88	128.26	3,793.56	2,316.50	3,970.98	8.47	0.00	4.55	66,896.26	1,014,707.88	154,657.34	1,081,604.14	6,115	---

Oct 2016 / No RCC Redeemed

Jan 2017 / No RCC Redeemed

Apr 2017 / 1 RCC Redeemed = .28 T (553 lbs) = \$10.50

Nov 2016 / 2 RCC Redeemed = .357 T (713 lbs) = \$21.00

Feb 2017 / No RCC Redeemed

Dec 2016 / 1 RCC Redeemed = .28 T (553 lbs) = \$10.50

Mar 2017 / 1 RCC Redeemed = .10 T (200 lbs) = \$10.50

***March 2017 - 128.72 T Street Sweepings N/C stockpiled for future LF use. Not included in March's tonnage.

Prepared By:

Janet Johnson

Checked By:

Michelle York
Wayne Brown

Industrial Waste I & Industrial Waste II

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

Updated 5/2/17

CITY OF HASTINGS
2016-2017 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING \$	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2015	127.02	\$5,003.30	41.00	29.00	\$165.66	\$5,168.96	Parks - 14 cy Prem Chips, H10-J19 1.62 T Wd N/C,
11/2015	125.11	\$4,688.92	172.00	11.00	\$357.67	\$5,046.59	Parks - 30 cy Stand Chips, 6.20 T Wd N/C
12/2015	181.01	\$4,446.50	105.00	0.00	\$221.55	\$4,668.05	Parks 66.69 T Wd N/C *12/25/16 Wind Storm/Tree Damage N/C, Public Est'd 1,081 cy, Parks Est'd 276 cy, Street Est'd 38 cy
01/2016	219.24	\$5,367.76	4.00	0.00	\$8.44	\$5,376.20	Parks 83.07 T Wd N/C & Xmas Trees = 2.06 N/C, Street .10 Wd N/C. *1/15-16/17 Ice Storm-Tree Damage N/C, Free Trees 1/17-21/17. Public Est'd 453 cy, City Est'd 377 cy
02/2016	227.90	\$5,460.24	248.00	0.00	\$523.28	\$5,983.52	Parks 91.73 T Wd N/C, St. 15 T Wd N/C
03/2016	158.22	\$5,439.86	43.00	57.00	\$390.09	\$5,829.95	Parks 23.01 T Wd N/C, St. 32 T Wd N/C
04/2016	182.43	\$6,996.30	57.00	125.00	\$743.97	\$7,740.27	Parks-10.64 T Wd N/C, St-.05 T Wd N/C, Parks- 6 cy Prem Chips N/C
05/2016						\$0.00	
06/2016						\$0.00	
07/2016						\$0.00	
08/2016						\$0.00	
09/2016						\$0.00	
TOTALS	1,220.93	\$37,402.88	670.00	222.00	\$2,410.66	\$39,813.54	

Prepared By: Janet Johnson Checked By: Michele Hall
Kelaine Brown

CITY OF HASTINGS
2016-2017 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2016	5.98	\$342.64	0.00	\$0.00	\$342.64
11/2016	3.82	\$304.74	0.00	\$0.00	\$304.74
12/2016	3.62	\$187.64	0.00	\$0.00	\$187.64
01/2017	0.48	\$48.00	0.00	\$0.00	\$48.00
02/2017	1.16	\$65.84	0.00	\$0.00	\$65.84
03/2017	3.73	\$206.26	2.00	\$4.22	\$210.48
04/2017	4.04	\$196.76	6.00	\$12.66	\$209.42
05/2017					\$0.00
06/2017					\$0.00
07/2017					\$0.00
08/2017					\$0.00
09/2017					\$0.00
TOTALS	22.83	\$1,351.88	8.00	\$16.88	\$1,368.76

Prepared By: Janet Johnson Checked By: Yvonne Upa
Julayne Brown

CITY OF HASTINGS

2016-2017 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$	
10/2016	35.00	1.00	\$8.00	LF - 4 gal N/C
11/2016	15.00	30.00	\$11.25	
12/2016	20.00	0.00	\$4.50	LF - 2 gal N/C
01/2017	0.00	0.00	\$0.00	
02/2017	14.00	0.00	\$3.50	
03/2017	23.00	0.00	\$5.50	LF - 1 gal N/C
04/2017	30.00	0.00	\$7.50	
05/2017				
06/2017				
07/2017				
08/2017				
09/2017				
TOTALS	137.00	31.00	\$40.25	

Prepared By: Janet Johnson Checked By: Michelle Ford
Ashlyne Brown



Summary Report: April

At the April 10th council meeting, Al Sedlak was recognized for his 35 years of service.

On April 22nd, the Child Advocacy Center held an open house. This was attended by several HPD officers.

Letters of commendation:

Sergeant Brian Hessler for his efforts coordinating the Skills USA project.

A lengthy investigation that started in the early morning hours and extended throughout the day led to the arrest of four individuals. Charges include: arrest warrants, possession of stolen guns, possession of a firearm by a felon, felony assault, and drug offenses. The following officers were recognized for their work on this detailed case: Officers Armon, Bland, Cunningham, Dawe, Ditter, Grupe, and Hanson; detectives Dramse and Wennekamp; and sergeants VanWinkle and Weber.

	2017	2016	<i>Year to Date Totals</i>		<i>Percent</i>
	APR	APR	YTD 2017	YTD 2016	+/-
Police					
Total Calls for Service	1944	1705	7275	6746	7.8%
Incident Reports	361	297	1375	1241	10.8%
Traffic Accidents	68	62	264	263	0.4%
Part I Crimes	83	82	419	362	13.6%
Community Service Officers					
Animal Calls	170	146	551	591	-6.8%
Animals Impounded	35	20	119	121	-1.7%
Code Violation	52	38	112	100	12.0%
Communication Center					
911 Calls	893	999	3621	3748	-3.4%
All Other Calls	4583	4462	18926	17093	10.7%

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

www.hastingspolice.org

402/461-2380

pkortum@hastingspolice.org

HELPING OUR NEIGHBORS

	<u>2015</u>	<u>2016</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Yr-to-Date</u>
Bladen	6	2	0	1	0	1									2
Blue Hill	29	23	3	0	1	1									5
Campbell	5	3	1	0	0	0									1
Clay Center	16	14	3	2	1	0									6
Doniphan	0	1	0	0	0	0									0
Edgar	9	4	0	0	0	0									0
Fairfield	6	5	0	1	2	1									4
Glenvil	4	2	0	1	0	1									2
Grand Island	0	0	0	0	0	0									0
Harvard	8	9	1	0	1	2									4
Hastings Rural	96	93	11	7	9	7									34
Holstein	8	4	1	0	1	0									2
Juniata	16	26	1	0	0	0									1
Kenesaw	20	13	2	1	1	2									6
Lawrence	5	10	0	0	2	0									2
Red Cloud	1	0	0	0	0	0									0
Roseland	6	5	0	0	3	0									3
Sutton	20	30	2	0	2	1									5
Trumbull	5	5	0	0	0	0									0
TOTAL	260	249	25	13	23	16	0	0	0	0	0	0	0	0	77

Permits Issued

	Issued	Fees
Burn Permits	49	\$490
Fire & EMS Reports	2	\$ 10
Candle Permits	2	No Charge

Members Joining / Leaving the Department

Joining:

Leaving:

Employee Highlights / Significant Events

EMS REVENUE

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2017	55,636	53,598	74,999	57,786									\$242,019
2016	80,131	43,038	77,993	52,613	56,798	64,418	48,421	53,426	54,978	46,408	55,205	46,168	\$679,597
2015	23,723	31,856	61,356	60,841	38,864	52,084	66,906	46,352	45,119	45,838	45,907	49,191	\$568,037
Adams Co. Subsidy:	\$62,500/yr							MLH Subsidy:	\$25,000/yr				

COLLECTIONS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2017													
Sent	12,711	13,071	8,251	11,032									\$45,065
Rec'd	9,965	3,714	2,844	277									\$16,800
2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Sent	21,054	7,724	24,898	11,909	10,070	8,649	13,889	17,940	14,227	15,034	18,735	24,122	\$188,251
Rec'd	1,770	1,020	1,125	1,287	2,728	4,018	1,101	1,840	3,187	1,449	2,143	0	\$ 21,668
2015	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Sent	7,871	8,077	7,252	4,949	12,130	9,093	18,643	12,903	5,568	18,184	14,855	18,398	\$137,923
Rec'd	0	0	0	4,874	1,114	1,041	1,284	2,411	1,027	422	625	2,030	\$ 14,828

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Month Ending April 30, 2017

Type of Permit	# of Permits	Fees	Valuation
Electric	30	\$ 2,995.00	\$ 587,233.00
Gas	17	\$ 460.00	
Plumbing			
Inspection	33	\$ 2,337.49	
Utilities		\$ 3,095.95	
Building			
Issued	17	\$ 6,786.38	\$ 1,914,943.85
Demolition		\$ -	
Sign Permits	5	\$ 139.90	
Fence Permits	18	\$ 270.00	
Street Access Permits	3	\$ 45.00	
Moving Permits		\$ -	
Roofing Permits	11	\$ 330.00	
Siding Permits	2	\$ 60.00	
Zoning and Filing Fees		\$ 44.00	
Out of District		\$ 7,475.50	
Electric Cards		\$ 1,505.00	
Plumbing Cards		\$ 1,405.00	
Gas Cards		\$ 2,555.00	
Electric Exams		\$ 500.00	
Plumbing Exams		\$ 100.00	
Gas Exams		\$ 400.00	
Occupation Tax		\$ 8,100.00	
Subtotals	136	\$ 38,604.22	\$ 2,502,176.85
HU Plbg. Reimbursement		\$ 3,095.95	
HU Out of District Fees		\$ 7,475.80	
Total Collected	136	\$ 28,032.47	\$ 2,502,176.85

Don Threewitt, Director
Development Services Department

**Special Designated License
Local Recommendation Form**

Midtowne Mart LLC

Name of Retail Liquor Licensee or Non-Profit Organization

1921 West 2nd Street Hastings, NE 68901

Licensee Business Address or Non-Profit Business Address

CK - 67942

Retail License Number or Non-Profit Federal ID # (Form #201 must be submitted as attachment)

Event Location: **Hastings City Auditorium**

Event Date & Time: **July 29, 2017 5:00 PM - 12:00 AM**

Alternate Date/Location: **NONE**

Description of area to be licensed in length & width: **90** x **110**

Indoor: ☒ Outdoor: ☐ (must include Form # 109 as attachment)

Type of Event: **Wedding Reception** Estimated # of attendees: **400**

Event Supervisor: **Thomas Micek**
(Please print)

Contact Phone Number: **402-463-1482 - Before 402-469-0759 - During**

Contact Email: **tmicek57@charter.net**

Local governing completes below:

City/County approving event: **City of Hastings**

Local Governing Body Authorized Signature

Date

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric

Work Order No.: EL-379

Construction: X

Budget Item No.: 2.52 2016/2017

Retirement: _____

Budget Item Amt: \$250,000
DESCRIPTION AND LOCATION:

Installation of single-phase underground electric lines and padmount transformers to serve continued residential development along the north side of 38th Street east of Lakepark Lane

PURPOSE OF WORK IMPROVEMENT:

Continued residential development in Cimarron Meadows 9th Addition

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-672
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 9.0%	0.00		
3. Material from Stock	8,145.46	Date Work to be Started:	4/28/17
4. Stores Dept. Charge @ 9.0%	733.09	Date Work to be Finished:	6/30/17
5. Labor	9,008.00	Checked By: <i>D.B.</i>	Date 5-15-17
6. Mileage & Truck Usage	1,646.00		
7. Equipment Usage	2,042.00	Checked By: <i>Ron Sekora</i>	Date 5-15-17
8. Contract Amount		Approved By: <i>Keith Tomhardt</i>	Date 5-16-17
9.		Director of Engineering	
10.		Approved By:	Date
SUBTOTAL	\$21,574.55	Board of Public Works	
Engineering & Administrative @ 12%	2,588.95	Authorized By: <i>Allen Toole</i>	Date 5/16/2017
Subtotal	\$24,163.50	Manager	
Less Developer Contribution			
TOTAL ESTIMATED COST OF WORK ORDER	\$24,163.50		

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-379

B.I. No.: 2.52

B.I. Yr.: 2016/2017

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	96	53.00	5,088.00	\$9,008.00
	Gas Department	80	49.00	3,920.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	24	3.00	72.00	\$1,646.00
	Trucks 24 & 28 (Miles)	24	3.00	72.00	
	Trucks 25 & 26 (Miles)	24	3.00	72.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	48	2.50	120.00	
TRUCKS:	Trucks 22 & 23 (Hours)	4	200.00	800.00	
	Trucks 24 & 28 (Hours)	4	110.00	440.00	
	Trucks 25 & 26 (Hours)	2	35.00	70.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT:	Air Compressor (Hours) HU #4	3	25.00	75.00	\$2,042.00
	Backhoe (Hours) HU #1, #2, or #3	16	25.00	400.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3	510	1.50	765.00	
	Hydra Tamp (Hours) HU	6	115.00	690.00	
	Spoil Vac (Hours) HU	2	56.00	112.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$12,696.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
4	ea.	019-09-06	5/8" x 10' Ground Rods	13.49	53.96	
4	ea.	020-02-03	5/8" Ground Clamps	1.21	4.84	
100	ft.	023-07-03	Red Warning Tape	0.03	3.00	
4	ea.	043-08-03	#2 15KV Loadbreak Elbows	29.84	119.36	
1	ea.	043-21-10	10KV Elbow Lightning Arresters	57.80	57.80	
4	ea.	044-01-04	Split-Bolt Ground Connectors	1.08	4.32	
6	ea.	046-07-04	Insulated Secondary Connectors	7.85	47.10	
4	ea.	046-08-01	Transformer Ground Connectors	2.68	10.72	
12	ea.	046-10-02	Terminal Lugs	4.14	49.68	
1	ea.	049-12-08	25Amp 15KV NX Current Limiting Fuse	89.06	89.06	
74	ft.	068-01-04	#4 Bare Copper Ground Wire	0.45	33.30	
80	ft.	072-02-20	2/0 600V THWN Copper Wire	1.38	110.40	
40	ft.	072-02-40	4/0 600V THWN Copper Wire	2.49	99.60	
345	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed	1.69	583.05	
TOTAL (Page 2)					\$ 1,266.19	\$ -

Estimated By: T. Waite

Date: 4/12/17

Page 2

2

B.I. Yr.: 2016/2017

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
220	ft.	078-01-40	4/0-4/0-2/0 600V URD Aluminum Triplex	1.47	323.40	
1	ea.	098-01-02	Wire Pulling Compound	8.17	8.17	
90	ft.	113-06-06	2" Sch40 PVC	0.57	51.30	
70	ft.	113-06-07	2 1/2" Sch40 PVC	0.81	56.70	
510	ft.	113-10-06	2" Sch40 PVC Polyduct	0.70	357.00	
190	ft.	113-10-07	2 1/2" Sch40 PVC Polyduct	1.32	250.80	
4	ea.	114-03-07	2 1/2" Steel Elbows 90D Std R	17.04	68.16	
5	ea.	114-04-07	2 1/2" PVC Elbows-90D Std R	3.32	16.60	
5	ea.	114-11-06	2" Fiberglass Elbows-90D 24" R	51.22	256.10	
4	ea.	114-11-07	2" Fiberglass Elbows-90D 36" R	50.76	203.04	
5	ea.	115-04-07	2 1/2" PVC/PVC Couplers (PVC)	0.76	3.80	
8	ea.	115-08-06	2" Polyduct Couplers	13.29	106.32	
2	ea.	115-08-07	2 1/2" Polyduct Couplers (PVC)	20.39	40.78	
8	ea.	116-18-05	2 1/2" Pipe/PVC Couplers (PVC)	1.34	10.72	
6	ea.	116-20-07	2" PVC Plugs	0.65	3.90	
2	ea.	150-00-50	Fault Indicators for Padmount Transformers	231.38	462.76	
2	ea.	156-01-01	200Amp 1-Phase Single Meter Pedestals	240.43	480.86	
2	ea.	156-01-02	200Amp 1-Phase Double Meter Pedestals	289.35	578.70	
6	ea.	159-04-01	Meter Sealing Rings	2.09	12.54	
6	ea.	159-06-09	Clear Plastic Meter Socket Covers	10.02	60.12	
14	ea.	159-11-01	Meter Seals	0.18	2.52	
2	ea.	194-02-01	Precast Concrete Transformer Pads 42" x 46"	145.12	290.24	
2	ea.	582-00-01	Tubes of Silicone Caulk	4.86	9.72	
2	ea.	955-01-01	3E01 Brass Padlocks	7.61	15.22	
2	ea.		25KVA 13800Y/7970 240/120 1Ph DF Pdmt	1,554.90	3,109.80	
Lump Sum	LS		Miscellaneous Tape, Wire, Connectors,	100.00	100.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
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					-	
					\$ 6,879.27	\$ -
					\$ 1,266.19	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 8,145.46	\$ -

Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-387Construction: XBudget Item No.: 2.32 2016/2017

Retirement: _____

Budget Item Amt: \$50,000**DESCRIPTION AND LOCATION:**

Relocation of power poles in an overhead electric distribution line for Adams Central Schools on Adams Central Avenue north of U.S. Highway 6

PURPOSE OF WORK IMPROVEMENT:

Move poles to allow for the construction of a new roundabout

CONTRIBUTIONS/REMARKS:

Adams Central Schools to contribute to this project as per attached letter.

Estimated Cost	Amount	Attached Map or DWG No.:	E-OH-514
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 9.0%	0.00		
3. Material from Stock	2,526.80	Date Work to be Started:	5/12/17
4. Stores Dept. Charge @ 9.0%	227.41	Date Work to be Finished:	5/15/17
5. Labor	2,544.00	Checked By:	Date
6. Mileage & Truck Usage	2,289.00	<i>Doug Baumgardner</i>	5-15-17
7. Equipment Usage	0.00	Checked By:	Date
8. Contract Amount		<i>Ron Sekora</i>	5-15-17
9.		Approved By:	Date
10.		<i>Keith Leland</i>	5-16-17
SUBTOTAL	\$7,587.21	Director of Engineering	
Engineering & Administrative @ 12%	910.47	Approved By:	Date
Subtotal	\$8,497.68		
Less Developer Contribution	(4,248.84)	Board of Public Works	
		Authorized By:	Date
		<i>Dee W. Unger</i>	5/16/2017
TOTAL ESTIMATED COST OF WORK ORDER	\$4,248.84	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-387

B.I. No.: 2.32

B.I. Yr.: 2016/2017

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	48	53.00	2,544.00	\$2,544.00
	Gas Department			0.00	
	TOTAL - LABOR				
MILEAGE:	Trucks 22 & 23 (Miles)	36	3.00	108.00	\$2,289.00
	Trucks 24 & 28 (Miles)	36	3.00	108.00	
	Trucks 25 & 26 (Miles)	36	3.00	108.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	6	200.00	1,200.00	
	Trucks 24 & 28 (Hours)	6	110.00	660.00	
	Trucks 25 & 26 (Hours)	3	35.00	105.00	
TOTAL - MILEAGE & TRUCKS				\$2,289.00	
EQUIPMENT:	Air Compressor (Hours) HU #4			0.00	
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU			0.00	
TOTAL - EQUIPMENT USAGE				\$0.00	
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$4,833.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
4 ea.	001-03-11	5/8" x 10" Galvanized Machine Bolts	0.95	3.80	
12 ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.18	14.16	
4 ea.	001-22-03	5/8" x 12" Galvanized D.U. Bolts	6.19	24.76	
36 ea.	005-01-03	2 1/4" Square Washers	0.26	9.36	
4 ea.	005-02-05	4" x 4" Curved Washers	1.39	5.56	
28 ea.	007-03-03	5/8" Square Locknuts	0.19	5.32	
8 ea.	024-01-02	Insulator Pins	2.80	22.40	
4 ea.	025-02-02	Pole Top Pins	6.76	27.04	
4 ea.	032-02-02	Neutral Spool Insulators	1.11	4.44	
12 ea.	039-03-01	15KV Polymer Insulators	4.09	49.08	
12 ea.	087-07-10	1/0 ACSR 6/1 Distribution Support Ties	3.39	40.68	
4 ea.	087-09-10	1/0 ACSR 6/1 Spool Ties	1.95	7.80	
4 ea.	190-01-45	45' Wood Poles	457.66	1,830.64	
4 ea.	191-01-04	8' Fiberglass Tangent Crossarms	107.94	431.76	
		TOTAL (Page 2)		\$ 2,476.80	\$ -

Estimated By: T. Waite

Date: 5/1/17

Page 2

B.I. Yr.: 2016/2017

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
Lump Sum	LS		Miscellaneous Tape, Wire, Connectors, Etc.	50.00	50.00	
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					\$ 50.00	\$ -
					\$ 2,476.80	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 2,526.80	\$ -

Date: 5/1/17 Page 3

May 3, 2017

Dawn Miller
Highway & Public Works Dept.
415 N Adams Central Ave
Hastings, NE 68901



Dear Dawn,

This letter is in response to your request for the cost associated to relocate electric poles for the new roundabout that will be installed on Adams Central Road north of 12th street.

The cost to install the new poles and remove the existing ones is \$8,497.68. Hastings Utilities will require you to pay half of this cost (\$4,248.84) and the rest will be issued as betterment since we will be going to 45' poles to make sure we have plenty of clearance.

In order to get the spans spaced evenly across this area we will need to install 4 poles. Please refer to the attached sketch.

This work will have to be performed while the line is energized and therefore will take longer to complete.

Hastings Utilities requires that this be paid before construction. This estimate is good for 180 days. Please return your check in the amount of \$4,248.84 and this signed letter to my attention.

If you are in agreement with this plan, your signature and check will allow us to begin scheduling this job into our work schedule.

The above price does not include any costs associated with the Charter TV cable that will have to be reattached to our new poles. Please contact Dave Czirr at 308- 379-9040 to see if there are any charges for this work.

If you have any questions, please do not hesitate to call my cell at 402-831-2002.

Sincerely,

Ron Sekora
Coordinating Engineer
Aspen/employees/rsekora/HUI7/letters/County relocate pole on AC road

Shawn Scott	Dawn R. Miller
Signature	
Print or Type Signature	
5-3-17	
Date	

"Locally owned and operated since 1886"

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric

Construction: X

Retirement: _____

Work Order No.: SL-114

Budget Item No.: 5.00 2016/2017

Budget Item Amt: \$30,000

DESCRIPTION AND LOCATION:

Installation of post top street lights along 38th Street east from Lakepark Lane

PURPOSE OF WORK IMPROVEMENT:

Continued residential development in Cimarron Meadows 9th Addition

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-672
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 9.0%	0.00		
3. Material from Stock	3,740.26	Date Work to be Started:	4/28/17
4. Stores Dept. Charge @ 9.0%	336.62	Date Work to be Finished:	6/30/17
5. Labor	4,504.00	Checked By: <i>D.B.</i>	Date 5-15-17
6. Mileage & Truck Usage	823.00		
7. Equipment Usage	1,337.00	Checked By: <i>Ron Sekora</i>	Date 5-15-17
8. Contract Amount		Approved By: <i>Keith Jankowski</i>	Date 5-16-17
9.		Director of Engineering	
10.		Approved By:	Date
SUBTOTAL	\$10,740.88	Board of Public Works	
Engineering & Administrative @ 12%	1,288.91	Authorized By: <i>Allen D. Meyer</i>	Date 5/16/2017
Subtotal	\$12,029.79	Manager	
Less Developer Contribution			
TOTAL ESTIMATED COST OF WORK ORDER	\$12,029.79		

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SL-114
B.I. No.: 5.00
B.I. Yr.: 2016/2017

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	48	53.00	2,544.00	\$4,504.00
	Gas Department	40	49.00	1,960.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	12	3.00	36.00	\$823.00
	Trucks 24 & 28 (Miles)	12	3.00	36.00	
	Trucks 25 & 26 (Miles)	12	3.00	36.00	
	Truck 41 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	24	2.50	60.00	
TRUCKS:	Trucks 22 & 23 (Hours)	2	200.00	400.00	
	Trucks 24 & 28 (Hours)	2	110.00	220.00	
	Trucks 25 & 26 (Hours)	1	35.00	35.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT:	Air Compressor (Hours) HU #4	3	25.00	75.00	\$1,337.00
	Backhoe (Hours) HU #1, #2, or #3	8	25.00	200.00	
	Bore (Bore Feet) HU #1, or #2	480	1.50	720.00	
	Hydra Tamp (Hours) HU	2	115.00	230.00	
	Spoil Vac (Hours) HU	2	56.00	112.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$6,664.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	019-09-06	5/8" x 10' Ground Rods	13.49	26.98	
2	ea.	020-02-03	5/8" Ground Clamps	1.21	2.42	
50	ft.	023-07-03	Red Warning Tape	0.03	1.50	
6	ea.	044-01-03	#6 Split-Bolt Ground Connectors	1.36	8.16	
72	ft.	070-02-12	12/2 Romax with Ground	0.28	20.16	
740	ft.	072-01-08	#8 600V THWN Copper Wire (White)	0.22	162.80	
740	ft.	072-02-08	#8 600V THWN Copper Wire (Black)	0.22	162.80	
840	ft.	072-08-12	#12 600V THWN Copper Wire (Green)	0.09	75.60	
3	ea.	105-00-06	79W 120V Type 2 LED Post Top St Lt	416.00	1,248.00	
3	ea.	108-01-10	23' Aluminum Street Light Poles	310.00	930.00	
4	ea.	111-02-01	600V Waterproof Fuseholders	5.24	20.96	
8	ea.	111-02-06	Fuseholder Boots	1.18	9.44	
3	ea.	111-05-02	LED Photoelectric Cells	17.80	53.40	
TOTAL (Page 2)					\$ 2,722.22	\$ -

Estimated By: T. Waite

Date: 4/12/17

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SL-114

B.I. No.: 5.00

B.I. Yr.: 2016/2017

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
4	ea.	111-11-13	5Amp 600V Fuses	4.45	17.80	
120	ft.	113-06-04	1 1/4" Sch40 PVC	0.31	37.20	
2	ft.	113-06-10	4" Sch40 PVC	1.54	3.08	
830	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.55	456.50	
6	ea.	114-03-04	1 1/4" Steel Elbows-90D Std R	5.52	33.12	
6	ea.	114-11-07	1 1/4" Fiberglass Elbows-90%%D 12" R	50.76	304.56	
9	ea.	115-08-04	1 1/4" Polyduct Couplers	14.03	126.27	
12	ea.	116-18-04	1 1/4" Pipe/PVC Couplers (PVC)	0.31	3.72	
1	ea.	116-18-09	4" Pipe/PVC Coupler (PVC)	1.79	1.79	
1	ea.		4" Threaded PVC Plug	4.00	4.00	
Lump Sum	LS		Misc. Tape, Wire, Connectors, Etc.	30.00	30.00	
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			Total Page 3		\$ 1,018.04	\$ -
			Total Page 2 Brt Fwd		\$ 2,722.22	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 3,740.26	\$ -

Estimated By: T. Waite

Date: 4/12/17 Page 3

Department: Development Services

Staff Contact: Mark Evans

Council Meeting Date: 05/22/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approve the Release of Easement for Document Easement Doc #20100511, dated 2/8/2010, on, over, across and beneath the following real estate: The South 10.00 feet of Lot 3, Show Ridge 2nd Subdivision to the City of Hastings, Adams County, Nebraska, Except the East 10.00 feet thereof, as recorded as per attached Exhibit "A".

Names of People/Business affected by this action:

The City of Hastings, the owner and the public.

Why Council action is required:

Release of a document easement requires a motion by City Council.

Type of action requested:

Motion

Suggested motion:

Motion to approve.

Deadlines associated with action:

None, but the applicant wishes to build as soon as possible.

Department head comments:

The owner is in the process of combining two lots into one to build a new home. The utilities in the easement have been removed from this easement. An administrative plat is in process to combine the two lots, but the easement needs to be released to clear the way for the plat to be approved.

Staff recommends approval of this release.

City Administrator comments:

Recommend Approval

RELEASE OF EASEMENT
Hastings Utilities / City of Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

WHEREAS, the City of Hastings holds interest in the document easement as Doc# 20100511, dated 2/8/2010, on, over, across and beneath the following real estate:

The South 10.00 feet of Lot 3, Shadow Ridge 2nd Subdivision to the City of Hastings, Adams County, Nebraska except the East 10.00 feet thereof, as recorded as per attached Exhibit "A".

WHEREAS, Barry A. Bohlen, is titleholder of the said real estate; and,

WHEREAS, the City of Hastings has exhausted its need and use of the said easement; and,

WHEREAS, by virtue of a Resolution enacted by the Mayor and City Council of the City of Hastings on the ____ day of _____, 20____, the City of Hastings has released and waived its interest in the said easement and has authorized the Mayor of the City of Hastings to execute this Release.

NOW, THEREFORE, the City of Hastings hereby quitclaims all its right, title and interest in the said easement and hereby waives any claim it may have thereunder.

RELEASE OF EASEMENT
Hastings Utilities / City of Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

EXECUTED on the _____ day of _____, 20_____.

ATTEST:

THE CITY OF HASTINGS
A Municipal Corporation
Of the State of Nebraska

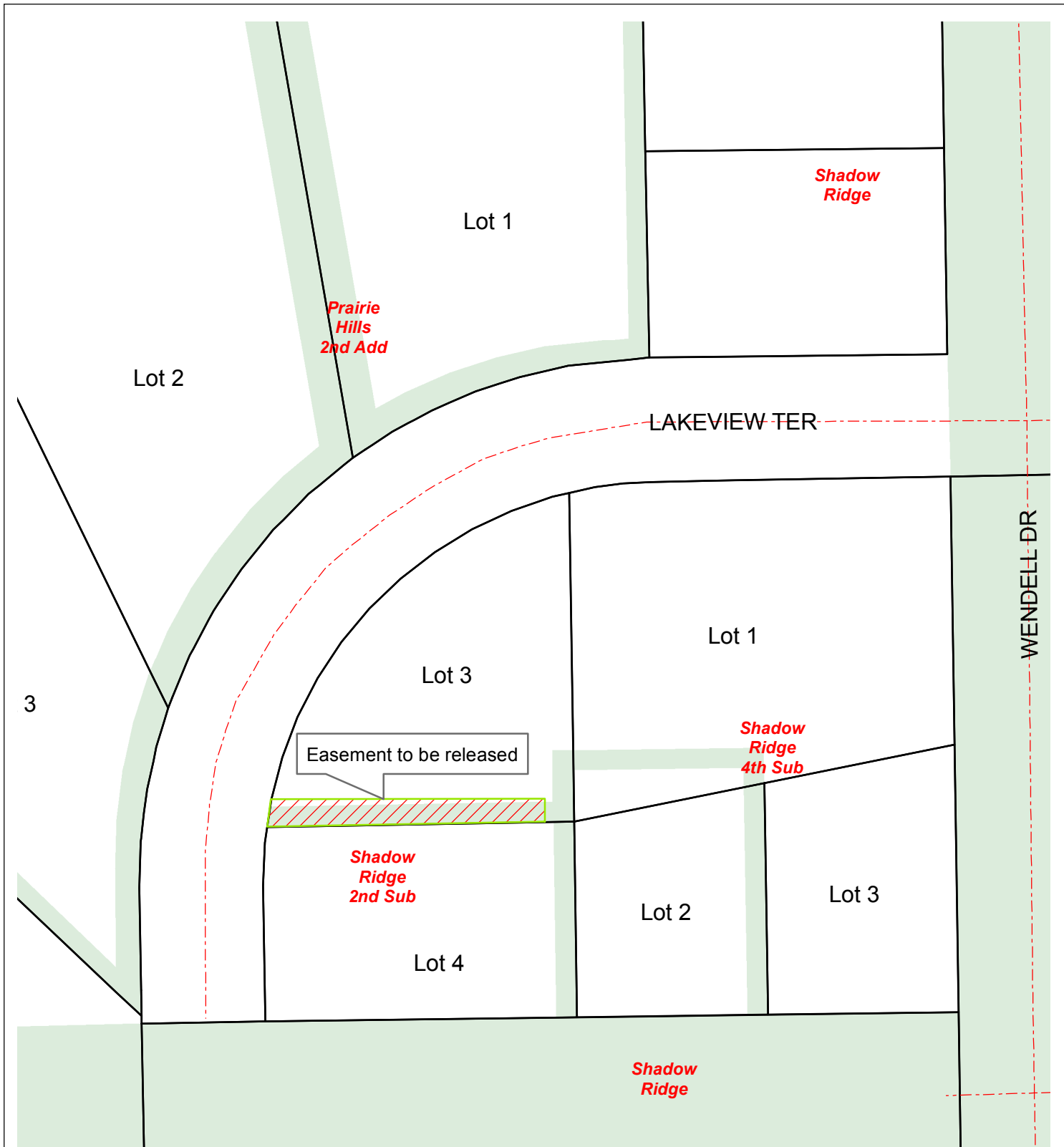
Kimberly S. Jacobitz, City Clerk

By: _____
Corey Stutte, Mayor of Hastings

STATE OF NEBRASKA)
) ss
ADAMS COUNTY)

ON THIS _____ DAY OF _____, 20_____, Corey Stutte, known to me to be the Mayor of the City of Hastings and the identical person who executed the foregoing Release of Easement, appeared before me and acknowledged execution thereof to be his voluntary act and deed.

Notary Public



LOT 3 SHADOW RIDGE 2ND SUB-DIV



NOT TO SCALE

		Exhibit "A"	
		Lot 3 Shadow Ridge 2nd Release of Easement	
DSN	RS	Sup1	Clad
DRWN	EK	W.O. No.	Clad
DATE	5/12/2017	Ref't No.	App
			EX-A-0151

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 05/22/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Contract for R-2017 Residential Resurfacing R-1 thru R-9.

Names of People/Business affected by this action:

Werner Construction, Inc.
City of Hastings
Residents

Why Council action is required:

Award of contract in excess of \$30,000.00

Type of action requested:

Motion

Suggested motion:

Award contract to Werner Construction, Inc, 129 East 2nd Street, PO BOX 1087, Hastings, NE 68901 for projects R-2017 R-1 thru R-9 in the total amount of \$929,854.46. And to authorize the Mayor and the City Clerk to execute the contract documents.

Deadlines associated with action:

Yes, for summer construction

Department head comments:

These are resurfacing projects that have been approved thru our One and Six Year Street Improvements Program.

The project locations are as follows:

R-1-1st Street-Burlington Avenue to 673' West of Bellevue Avenue

R-2-Bellevue Avenue-1st Street to 2nd Street

R-3-Lexington Avenue-1st Street to 2nd Street

R-4-West Lawn Avenue-2nd Street to 7th Street

R-5-North Kansas Avenue-UPRR Tracks to 19th Street

R-6-East G Street-Pine Avenue to California Avenue
R-7-8th Street-Lexington Avenue to Burlington Avenue
R-8-6th Street-Saunders Avenue to Burlington Avenue
R-9-3rd Street-North Laird Avenue East 186'

Work involved will include milling of asphalt, repair of selected curb and gutter, intersection replacement, handicap ramps, and placement of new asphalt surfacing.

The total engineers estimate for this work is \$1,004,914.65.

Please find the attached Bid Tabulation from the bid letting conducted on May 15, 2017.

Recommendation is to award contract to Werner Construction, Inc. for the projects inclusive to a total amount of \$929,854.46.

Recommend Approval

City Administrator comments:

Recommend Approval

Project No.: R-2017 Residential Resurfacing

R-2017 R1 – 1st Street – Burlington Avenue to 673' West of Bellevue Avenue

R-2017 R2 – Bellevue Avenue – 1st Street to 2nd Street

R-2017 R3 – Lexington Avenue – 1st Street to 2nd Street

R-2017 R4 – West Lawn Avenue – 2nd Street to 7th Street

R-2017 R5 – North Kansas Avenue – UPRR Tracks to 19th Street

R-2017 R6 – East G Street – Pine Avenue to California Avenue

R-2017 R7 – 8th Street – Lexington Avenue to Burlington Avenue

R-2017 R8 – 6th Street – Saunders Avenue to Burlington Avenue

R-2017 R9 – 3rd Street – North Laird Avenue East 186'

***BID TABULATION**

BID DATE: May 15, 2017

BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	R-1 thru R-3 - \$292,336.23 R-4 - \$337,584.58 R-5 - \$ 41,858.18 R-6 - \$ 76,070.85	R-7 - \$ 76,236.88 R-8 - \$114,140.93 R-9 - \$ 66,687.00 TOTAL - \$1,004,914.65	
Vontz Paving, Inc. 2355 West HWY 6 Hastings, NE 68901	R-1 thru R-3 - \$ 298,285.70 R-4 - \$337,522.83 R-5 - \$ 53,076.50 R-6 - \$ 87,493.32	R-7 - \$ 89,192.56 R-8 - \$141,102.65 R-9 - \$ 61,900.44 TOTAL - \$1,068,574.00	X
Werner Construction, Inc. 129 East 2 nd Street, PO BOX 1087 Hastings, NE 68901	R-1 thru R-3 - \$269,988.60 R-4 - \$302,562.72 R-5 - \$ 45,409.44 R-6 - \$ 86,841.85	R-7 - \$ 59,470.28 R-8 - \$107,045.89 R-9 - \$ 58,535.68 TOTAL - \$929,854.46	X

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Utility Board	Willis Hunt	5-22-17 to 7-1-18	Appointment
	Joanne Seberg	5-22-17 to 7-1-19	Appointment
	Jack Schreiner	5-22-17 to 7-1-20	Appointment
	Bill Hitesman	5-22-17 to 7-1-21	Appointment
	Shawn Hartman	5-22-17 to 7-1-22	Appointment

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.