

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
June 12, 2017
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for June 12, 2017 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, June 9, 2017. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons

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

MAYOR'S COMMUNICATIONS:

Service Anniversaries

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of May 22, 2017
 - (b) Approval of payment of claims for the period of May 22, 2017 through June 12, 2017
 - (c) Approve receiving and placing on file department monthly reports
 - (d) Approval of Work Order EL-389
 - (e) Approval of Work Order EL-390

- (f) Approval of the request of the Adams County Agricultural Society for parade route and street closure for Adams County Fairfest Parade on July 15, 2017
- (g) Approval of the request of Hastings Lodge No. 50 for parade route and street closure for Hastings Veterans Recognition Parade on November 4, 2017
- (h) Approval of the request of Hastings Unique Bicyclists to utilize city streets for Kool-Aid Classic Bicycle Tour on August 12, 2017

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the application of Chelsea MacCann dba "MacCann's" for a Class "C" Liquor License to be operated at 212 W. 2nd Street

Resolution No. 2017-17. . . Approving/denying the application of Chelsea MacCann dba "MacCann's" for a Class "C" Liquor License to be operated at 212 W. 2nd Street

4. General Business.

- (a) Approval of Lease Agreement with Adams County for the storage of equipment
- (b) Advising of objections to Street Improvement District 2017-1 (The alley from North Colorado Avenue, east to North Minnesota Avenue, including the intersections with North Colorado Avenue and North Minnesota Avenue)
- (c) Approval of License Agreement with Glenwood Telecommunications, Inc. for use of City rights-of-way and easements

5. Ordinances and Resolutions.

- (a) Resolution No. 2017-18 to provide ballot language for a September 12, 2017 special mail-in election to extend the half-cent City sales tax for a period of ten years

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

June 2017 Service Anniversaries

June 9 - Jeff Wormuth, HU Gas, 20 years

June 10 - Jon Propp, HU Electric, 15 years

June 11 - Josh Russell, HU NDS, 5 years

June 28 - Jim DeTour, HU Administration, 35 years

June 29 - Erica Rogers, Library, 5 years

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, May 22, 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 22, 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, Jeniffer Beahm, Ginny Skutnik, Sarah Hoops, Scott Snell, Phil Odom, Butch Eley. Absent: Paul Hamelink.

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

Moved by Ginny Skutnik seconded by Butch Eley to adopt current agenda for May 22, 2017 Regular Meeting. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink. 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 stated the Mayor's Youth Council ended their year of service, graduating multiple members. He and Councilmember Beahm will meet with the new leaders to prepare for next year.

CONSENT AGENDA:

1. All Consent Items.

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

(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:

4. General Business.

(a) Moved by Ginny Skutnik seconded by John Harrington to approve the Release of Easement for Barry A. Bohlen on Lot 3, Shadow Ridge 2nd Subdivision. Don Threewitt, Development Services Director, gave his staff report. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink. The motion carried.

(b) Moved by Phil Odom seconded by Butch Eley to 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. Dave Wacker, City Engineer, gave his staff report.
Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink. The motion carried.

7. Appointments.

(a) Mayor Stutte thanked all for their willingness to serve on the Utility Board.

Moved by Phil Odom seconded by Ginny Skutnik to approve Mayor Stutte's appointments to the Utility Board. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink. The motion carried.

9. Closed Session

Moved by Ginny Skutnik seconded by Sarah Hoops to go into closed session at 5:40p.m. for purpose of litigation and negotiation. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink. The motion carried.

Moved by Butch Eley seconded by Sarah Hoops to come out of closed session at 5:53p.m. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink. The motion carried.

Moved by Ginny Skutnik seconded by Jeniffer Beahm there being no further business to adjourn at 5:53p.m. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

VOUCHERS TO BE PAID 6/12/17

Date: 06/02/2017

Time: 11:39 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Permits						
	HASTINGS UTILITIES-PERMI	REIMBURSEMENT	APRIL PLBG REIMBURSEMENT	0	05/01/2017	06/12/2017	3,035.27
							3,035.27
001-000.000-428.200	Zoning Fees						
	WALDRON*2/LINDA S.//	REFUND	REFUND - CONDITION USE PE	0	05/22/2017	06/12/2017	300.00
							300.00
001-000.000-463.377	Program Fee						
	BECKNER/BRENT//	REFUND	PARTIAL REFUND 10U BRONC	0	05/18/2017	06/12/2017	318.00
	JOHNSON/CRISTAL//	34392 REFUND	REFUND / 10U REC SB	0	02/27/2017	06/12/2017	45.00
							363.00
001-000.000-463.380	Recreation C						
	CHERRY BERRY	REFUND	REFUND / BANNER AT SB COM	0	04/19/2017	06/12/2017	315.00
							315.00
001-000.000-477.160	Out-Of-District						
	HASTINGS UTILITIES	ODF-2017-3	ODF - 2017-3	0	05/17/2017	06/12/2017	3,359.75
							3,359.75
001-000.000-477.300	Finance - Misc						
	HAMBURGER/STACEY//		SUP LIFE INSURANCE PREM F	0	05/10/2017	06/12/2017	93.50
							93.50
						Total Dept. 000000:	7,466.52
Dept: 010.000 City administrator's							
001-010.000-720.350	Training & Conferences						
	LEAGUE OF NE MUNICIPALITIES		2017 NCMA CONF - JOE PATTE	0	05/24/2017	06/12/2017	105.00
							105.00
001-010.000-721.050	Postage						
	US BANK CORPORATE PAYMENTS	CERT MAIL ENVELOPES	POSTAGE - CERT MAIL ENV AC	0	05/25/2017	06/12/2017	50.00
	US BANK CORPORATE PAYMENTS	CERT MAIL ENVELOPES	CERT MAIL ENV	0	05/25/2017	06/12/2017	15.95
	US BANK CORPORATE PAYMENTS	CERT MAIL ENVELOPE	POSTAGE FOR CERT MAIL ENV	0	05/10/2017	06/12/2017	50.00
							115.95
001-010.000-727.200	R & M Building						
	BUSINESS WORLD PRODUCTS	633570	NAME PLATE	0	05/24/2017	06/12/2017	18.00
	COMMUNICATIONS ENGINEER	2017232	2ND FEED TO HPAC/CHAMBER	0	05/08/2017	06/12/2017	629.00
	EAKES OFFICE SOLUTIONS	83552	FLOWERS	0	05/10/2017	06/12/2017	19.96
	MENARDS - HASTINGS	33586	FLOWERS, POTS	0	05/08/2017	06/12/2017	45.82
	PARAMOUNT LINEN-UNIFORM	05407	FLOOR MATS	0	05/23/2017	06/12/2017	44.70
	PARAMOUNT LINEN-UNIFORM	01053	FLOOR MATS	0	05/09/2017	06/12/2017	44.70
	PRESTO-X	4904123	MAY PEST CONTROL	0	05/19/2017	06/12/2017	50.65
							852.83
001-010.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	633448	WAND STAPLE PULLER	0	05/19/2017	06/12/2017	2.39
	BUSINESS WORLD PRODUCTS	633535	DESK TOP STAPLER	0	05/23/2017	06/12/2017	21.99
	BUSINESS WORLD PRODUCTS	633389	PENS	0	05/16/2017	06/12/2017	9.79
	BUSINESS WORLD PRODUCTS	633509	LEGAL PADS	0	05/23/2017	06/12/2017	7.99
	C D W GOVERNMENT, INC.	HTN8124	SCREEN FILTER	0	05/10/2017	06/12/2017	42.55
	GRACE'S LOCKSMITH SERVICE	57996	KEY	0	05/12/2017	06/12/2017	2.00
							86.71
001-010.000-731.700	Wearing Apparel						
	DMJ PRODUCTS	2088	SHIRTS	0	05/14/2017	06/12/2017	74.00
							74.00
001-010.000-743.602	Furnishings						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EAKES OFFICE SOLUTIONS	7269285-0	EROG MESH SADDLE CHAIR	0	05/30/2017	06/12/2017	289.95
							289.95
						Total Dept. City administrator's office:	1,524.44
Dept: 020.000 Civil service							
001-020.000-720.355	Employee Pr						
	FAMILY RESOURCES OF GR	1998	EAP QRTLTY INSTALLMENT	0	05/01/2017	06/12/2017	1,481.25
							1,481.25
001-020.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	633510	PENS	0	05/23/2017	06/12/2017	14.49
	CITY CLERK - PETTY CASH		CERT MAIL - BONER	0	05/31/2017	06/12/2017	5.29
							19.78
001-020.000-731.700	Wearing App						
	DMJ PRODUCTS	2088	SHIRTS	0	05/14/2017	06/12/2017	35.00
							35.00
						Total Dept. Civil service:	1,536.03
Dept: 030.000 City attorney							
001-030.000-720.300	Professional						
	SULLIVAN, SHOEMAKER PC,	649.020	LEGAL EXP 5/2017	0	05/26/2017	06/12/2017	2,016.30
							2,016.30
001-030.000-731.700	Wearing App						
	DMJ PRODUCTS	2088	SHIRTS	0	05/14/2017	06/12/2017	50.00
							50.00
						Total Dept. City attorney:	2,066.30
Dept: 070.000 Other governmenta							
001-070.000-720.150	Contingency						
	O'HARA LINDSAY & ASSOCI	HAS0517	LOBBY SERV - MONTHLY CON	0	05/01/2017	06/12/2017	2,000.00
							2,000.00
001-070.000-720.307	ELSA Transl						
	REAL TIME TRANSLATION, IT	110806	MINUTES USED - 17	0	05/16/2017	06/12/2017	25.50
	REAL TIME TRANSLATION, IT	110807	47 MINS - MAY 1 - 15	0	05/16/2017	06/12/2017	70.50
							96.00
001-070.000-720.470	Disability Insi						
	MUTUAL OF OMAHA	G000AZN9	6/17 LONG TERM DISABILITY	0	05/22/2017	06/12/2017	1,432.28
							1,432.28
001-070.000-741.200	Building Impr						
	VRL CONST DBA RATHMAN WIP STATE H-10	EST 1	PROJ #: HL-10 6-PLACE T HAN	0	05/31/2017	06/12/2017	6,253.05
							6,253.05
						Dept. Other governmental accounts:	9,781.33
Dept: 080.000 Development Servi							
001-080.000-720.300	Professional						
	FILL-N-CHILL	2-04317	CAR WASHES	0	05/10/2017	06/12/2017	15.00
	WITT PLUMBING, INC.	27098	PLUMBING/GAS INSPECTIONS	0	05/11/2017	06/12/2017	560.00
							575.00
001-080.000-720.350	Training & Co						
	THREEWITT/DON//	REIMBURSEMENT	CONFERENCE - REIMBURSEM	0	05/22/2017	06/12/2017	258.70
							258.70
001-080.000-724.050	Printing						
	CORNHUSKER PRESS	P181901	LAM FLOOR PLAN	0	05/05/2017	06/12/2017	36.00

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							36.00
001-080.000-727.800	R & M Vehicl GARRETT TIRES AND TREAT	113944	TIRE REPAIR	0	05/19/2017	06/12/2017	23.65
							23.65
001-080.000-729.151	Credit Card F US BANK CORPORATE PAYM	CITY OF HASTINGS	TESTING FOR ONLINE PERMIT	0	05/10/2017	06/12/2017	1.65
							1.65
001-080.000-730.050	Office Suppli BUSINESS WORLD PRODUC	633449	OFFICE SUPPLIES	0	05/19/2017	06/12/2017	4.78
	BUSINESS WORLD PRODUC	633453	OFFICE SUPPLIES	0	05/22/2017	06/12/2017	13.49
							18.27
001-080.000-731.700	Wearing App DMJ PRODUCTS	2088	SHIRTS	0	05/14/2017	06/12/2017	37.00
							37.00
Total Dept. Development Services:							950.27
Dept: 090.000 IT Division							
001-090.000-737.220	I.T. Products FLATWATER TECHNOLOGIE	2017-187	WATCHGUARD BULK RENEWA	0	05/22/2017	06/12/2017	1,758.00
							1,758.00
Total Dept. IT Division:							1,758.00
Dept: 110.000 Auditorium							
001-110.000-727.200	R & M Buildir A-1 REFRIGERATION HEATIN	9928268	PLEATED FILTERS	0	05/17/2017	06/12/2017	342.24
							342.24
001-110.000-729.150	Other Operat HASTINGS TRIBUNE	207624	BLDG MAINT ASSIT AD	0	04/30/2017	06/12/2017	141.60
							141.60
001-110.000-737.200	Building Mair KRIEGER ELECTRIC CO.	43215	STAGE LAMPS	0	05/01/2017	06/12/2017	119.88
	MENARDS - HASTINGS	34741	TOTES, BATTERIES, CPL, PIPE	0	05/23/2017	06/12/2017	160.57
							280.45
001-110.000-737.705	Shop Supplie EGAN SUPPLY COMPANY	264988	TOWELS, CLEANER, MOP	0	05/08/2017	06/12/2017	376.16
							376.16
Total Dept. Auditorium:							1,140.45
Dept: 120.000 Cemetery							
001-120.000-720.350	Training & Co SITZMORE/KIP//	REIMBURSEMENT	REIMBURSEMENT - CDL	0	05/10/2017	06/12/2017	12.81
							12.81
001-120.000-726.200	Telephone CHARTER COMMUNICATION	ACT: 8356151400008425	SERVICE 6.9 - 7.9	0	05/26/2017	06/12/2017	65.00
							65.00
001-120.000-727.200	R & M Buildir BIG G COMMERCIAL ACCOU	570403/1	PAINT SUPPLIES, FLAG	0	05/11/2017	06/12/2017	82.76
	BIG G COMMERCIAL ACCOU	570951/1	CEMENT FASTENERS	0	05/17/2017	06/12/2017	37.43
	KULLY PIPE & STEEL SUPPL	671260	WATER PIPE FITTINGS	0	05/24/2017	06/12/2017	3.58
							123.77
001-120.000-727.500	R & M Heavy HASTINGS OUTDOOR POWE	11119	SYRINGE	0	05/17/2017	06/12/2017	8.40

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	TURFWERKS	0142311	SOCKETS, FITTINGS, RUB BOI	0	05/05/2017	06/12/2017	28.50
							36.90
001-120.000-727.800	R & M Vehicl						
	BIG G COMMERCIAL ACCOU	569865/1	POWER STEERING FLUID	0	05/05/2017	06/12/2017	10.12
							10.12
001-120.000-729.150	Other Operat						
	BIG G COMMERCIAL ACCOU	570413/1	AMERICAN FLAG	0	05/11/2017	06/12/2017	101.38
	BIG G COMMERCIAL ACCOU	570537/1	STATE FLAG	0	05/12/2017	06/12/2017	27.28
	PATTON EQUIPMENT CO INC	1700346-IN	LOCKERS	0	05/04/2017	06/12/2017	573.00
	PROFORMA	OG16011941	WEARING APPAREL	0	05/11/2017	06/12/2017	211.68
							913.34
001-120.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7262944-0	FILES	0	05/22/2017	06/12/2017	17.29
							17.29
001-120.000-731.250	Fuel & Oil						
	BOSSELMAN ENERGY, INC.	3690036	HYDRAULIC OIL	0	04/18/2017	06/12/2017	37.49
	BOSSELMAN ENERGY, INC.	22-6173215150	DIESEL	0	05/16/2017	06/12/2017	384.17
							421.66
001-120.000-737.100	Landscaping						
	BIG G COMMERCIAL ACCOU	569865/1	POWER STEERING FLUID	0	05/05/2017	06/12/2017	28.16
	BIG G COMMERCIAL ACCOU	570140/1	HOSE, KNIFE, WATER WANDS	0	05/09/2017	06/12/2017	80.24
	CENTRAL NE SOD SUPPLY	12153	SOD	0	05/05/2017	06/12/2017	192.00
	CENTRAL NE SOD SUPPLY	12190	SOD	0	05/09/2017	06/12/2017	192.00
							492.40
Total Dept. Cemetery:							2,093.29
Dept: 130.000 Parks							
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	569798/1	WIRE	0	05/04/2017	06/12/2017	10.13
	BIG G COMMERCIAL ACCOU	569884/1	WADING POOL PAINT	0	05/05/2017	06/12/2017	215.55
	BIG G COMMERCIAL ACCOU	570241/1	WADING POOL PAINT	0	05/09/2017	06/12/2017	49.99
	BIG G COMMERCIAL ACCOU	570192/1	SPRAYER REPAIR PARTS	0	05/09/2017	06/12/2017	51.88
	BIG G COMMERCIAL ACCOU	570220/1	WADING POOL MAINT	0	05/09/2017	06/12/2017	87.04
	BIG G COMMERCIAL ACCOU	570989/1	GLASS - PROSPECT SHOP	0	05/17/2017	06/12/2017	10.65
	BIG G COMMERCIAL ACCOU	571010/1	ACRYLIC SHEETS - PROSPEC	0	05/17/2017	06/12/2017	25.73
	BIG G COMMERCIAL ACCOU	571064/1	BUNGEE CORDS	0	05/18/2017	06/12/2017	171.57
	BIG G COMMERCIAL ACCOU	571518/1	BLADE	0	05/23/2017	06/12/2017	11.69
	BIG G COMMERCIAL ACCOU	571595/1	TREATED LUMBER/FASTENER	0	05/24/2017	06/12/2017	23.12
	ECHO SYSTEMS	S7185052.001	DUNCAN FIELD LIGHT FIXTUR	0	05/04/2017	06/12/2017	225.07
	HATTEN ELECTRIC SERVICE	66201-IN	HEARTWELL FOUND INSPECT	0	05/23/2017	06/12/2017	108.00
	KULLY PIPE & STEEL SUPPL	670201	PLUGS / SEAL	0	05/04/2017	06/12/2017	12.65
	KULLY PIPE & STEEL SUPPL	670586	TEMPERED LINE	0	05/12/2017	06/12/2017	166.86
	MENARDS - HASTINGS	33363	RATCHET, SQUEEGEE, BRAKE	0	05/04/2017	06/12/2017	104.84
	N A P A AUTO PARTS	712827	PAVILLION COMPRESSOR PAF	0	05/19/2017	06/12/2017	29.18
	PRESTO-X	4695464	PEST CONTROL SERV	0	04/12/2017	06/12/2017	53.05
	PRESTO-X	14705214	PEST CONTROL SERVICE	0	05/22/2017	06/12/2017	37.13
	PRESTO-X	14705214	PEST CONTROL SERVICE	0	05/22/2017	06/12/2017	37.13
	PRESTO-X	14705214	PEST CONTROL SERVICE	0	05/22/2017	06/12/2017	42.44
	REAMS SPRINKLER SUPPLY	S1352152.001	SPRINKLER REPAIRS	0	05/23/2017	06/12/2017	398.13
	US BANK CORPORATE PAYM	EBAY	WADING POOL ANTI-ENTRAP	0	05/02/2017	06/12/2017	407.82
							2,279.65
001-130.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOU	571531/1	BRUSH HANDLE	0	05/23/2017	06/12/2017	24.92
	KELLY SUPPLY COMPANY	15090241-0	SPRAYER PARTS	0	05/12/2017	06/12/2017	29.67
	LANDMARK IMPLEMENT INC	10271947	SWITCH	0	05/09/2017	06/12/2017	16.07
	MIDWEST TURF & IRRIGATIC	3754006-00	MOWER PARTS	0	05/10/2017	06/12/2017	835.22
	MIDWEST TURF & IRRIGATIC	3755493-00	PROSTRIPE	0	05/17/2017	06/12/2017	800.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	711810	HOSE	0	05/15/2017	06/12/2017	28.62
	N A P A AUTO PARTS	712867	PAVILLION COMPRESSOR PAF	0	05/19/2017	06/12/2017	10.03
	N A P A AUTO PARTS	713565	VEHICLE REPAIR & MAINT	0	05/23/2017	06/12/2017	241.60
	N A P A AUTO PARTS	714227	NOZZLE, OIL SEAL, KEYS	0	05/25/2017	06/12/2017	26.43
	TURFWERKS	0142435	MOWER BLADE	0	05/19/2017	06/12/2017	196.29
	UNIVERSAL HYDRAULICS, IN	23926	SPRAYER PART	0	05/08/2017	06/12/2017	25.89
							2,234.74
001-130.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70-473447	TRUCK PARTS	0	05/04/2017	06/12/2017	32.09
	GREAT PLAINS NURSERY	1754	LANDSCAPING	0	05/18/2017	06/12/2017	235.00
	L C L TRUCK EQUIPMENT, IN	146761	TOOL BOX	0	05/25/2017	06/12/2017	96.00
	N A P A AUTO PARTS	710399	WINDOW HANDLE	0	05/09/2017	06/12/2017	30.33
	N A P A AUTO PARTS	710704	BEARING /FUEL FILTER	0	05/10/2017	06/12/2017	48.26
	N A P A AUTO PARTS	710772	FUEL CLAMP TEE HOSE	0	05/10/2017	06/12/2017	19.71
	THREE POINTS TIRE	16651	TIRE REPAIR	0	05/10/2017	06/12/2017	54.00
							515.39
001-130.000-729.150	Other Operat						
	US BANK CORPORATE PAYM	WALGREENS	MIKE KOCH RETIREMENT GIF	0	05/15/2017	06/12/2017	59.86
							59.86
001-130.000-731.400	Other Supplie						
	MAUGHN JR/KENNETH//		CORN FOR HEARTWELL DUCK	0	05/18/2017	06/12/2017	84.01
							84.01
001-130.000-731.700	Wearing App						
	PROFORMA	OG16011941	WEARING APPAREL	0	05/11/2017	06/12/2017	343.76
							343.76
001-130.000-737.100	Landscaping						
	BIG G COMMERCIAL ACCOU	569806/1	FERTILIZER	0	05/04/2017	06/12/2017	15.58
	BIG G COMMERCIAL ACCOU	569762/1	FERTILIZER	0	05/04/2017	06/12/2017	7.79
	CENTRA CHEMICAL SERVIC	27422	BLADE RUNNER GRASS SEED	0	05/27/2017	06/12/2017	1,146.00
	EARL MAY SEED & NURSER	83553	LANDSCAPING PLANTS	0	05/10/2017	06/12/2017	38.91
	EARL MAY SEED & NURSER	84483	LANDSCAPING PLANTS	0	05/16/2017	06/12/2017	153.62
	MENARDS - HASTINGS	33832	LANDSCAPING	0	05/11/2017	06/12/2017	45.77
	MENARDS - HASTINGS	34215	LANDSCAPING	0	05/11/2017	06/12/2017	59.66
	MENARDS - HASTINGS	34216	LANDSCAPING	0	05/16/2017	06/12/2017	42.95
	SITE ONE LANDSCAPE SUPI	80675493	CHEMICALS & GAUGE KIT	0	05/23/2017	06/12/2017	133.20
	WAL-MART COMMUNITY	04170	RED MULCH	0	05/04/2017	06/12/2017	19.70
							1,663.18
001-130.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-32328	BATHROOM SUPPLIES	0	05/03/2017	06/12/2017	107.25
							107.25
001-130.000-737.205	Electrical Sup						
	SMITTY'S ELECTRIC, INC.	53257	SCOREBOARD REPAIR	0	04/24/2017	06/12/2017	120.00
	SMITTY'S ELECTRIC, INC.	53258	CARTER FIELD - REPAIR LIGH	0	05/09/2017	06/12/2017	180.25
	SMITTY'S ELECTRIC, INC.	53259	SB COMPLEX - REPL BAD FIXI	0	05/09/2017	06/12/2017	239.82
	SMITTY'S ELECTRIC, INC.	53260	OSWEGO - REPAIR LIGHTS	0	05/09/2017	06/12/2017	681.47
							1,221.54
001-130.000-743.500	Heavy Machi						
	MIDWEST TURF & IRRIGATIC	3754465-00	EQUIP PARTS	0	05/10/2017	06/12/2017	358.66
	MIDWEST TURF & IRRIGATIC	3754465-01	BLADE - ATOMIC 20IN	0	05/16/2017	06/12/2017	302.37
	MIDWEST TURF & IRRIGATIC	3754465-02	BLADE 20 IN	0	05/12/2017	06/12/2017	303.19
							964.22

Total Dept. Parks: 9,473.60

Dept: 140.000 Water Park

001-140.000-720.300 Professional

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	COMMUNICATIONS ENGINEER	2017245	UPDATE SERVER / PAV CAME	0	05/22/2017	06/12/2017	560.00
	DAYMARK SOLUTIONS	102677	REMOTE SYSTEM FILE TRANS	0	05/10/2017	06/12/2017	95.00
	HASTINGS CANVAS & MFG.CO		SHADE COVER REPAIR	0	05/23/2017	06/12/2017	40.00
							695.00
001-140.000-720.350	Training & Conferences						
	PARKS DEPT. - PETTY CASH		POOL CLINIC - BLAKE GIBSON	0	05/16/2017	06/12/2017	40.00
							40.00
001-140.000-729.150	Other Operating						
	TOTAL PACKAGE/THE//	69791	PRIORITY MAIL - DAYMARK SC	0	05/18/2017	06/12/2017	10.20
							10.20
001-140.000-730.050	Office Supplies						
	BIG G COMMERCIAL ACCOUNTS	571056/1	HOOKS / BULLETIN BRD	0	05/18/2017	06/12/2017	19.86
	EAKES OFFICE SOLUTIONS	114275-0	HANGING FILE FOLDERS	0	05/17/2017	06/12/2017	7.99
	GRACE'S LOCKSMITH SERVICE	58068	KEYS	0	05/25/2017	06/12/2017	11.20
	PEDERSON DISTRIBUTING	76439	WRISTBANDS	0	05/10/2017	06/12/2017	20.71
							59.76
001-140.000-731.150	Chemicals						
	HAWKINS, INC.	4073095	POOL CHEMICALS	0	05/10/2017	06/12/2017	1,961.58
	HAWKINS, INC.	4076409	POOL CHEMICALS	0	05/17/2017	06/12/2017	949.27
	LINCOLN AQUATICS	SI314757	CHEMICALS	0	05/15/2017	06/12/2017	236.61
							3,147.46
001-140.000-731.205	Concessions						
	ALLEN'S OF HASTINGS, INC.	143	MIKE KOCH RETIREMENT	0	05/14/2017	06/12/2017	51.03
	ALLEN'S OF HASTINGS, INC.	233	CREDIT	0	04/13/2017	06/12/2017	-0.75
	ALLEN'S OF HASTINGS, INC.	169	RESALE / CONCESSIONS	0	05/23/2017	06/12/2017	7.74
	CASH-WA DISTRIBUTING	10994750	CONCESSIONS / RESALE	0	05/23/2017	06/12/2017	2,562.79
	CUSTOM PACK, INC.		MIKE KOCH RETIREMENT	0	05/15/2017	06/12/2017	76.36
	HASTINGS HIGH BOOSTER CLUB		REIMBURSE / CONCESSIONS	0	05/26/2017	06/12/2017	294.20
	PEPSI-COLA BOTTLING CO.	6176957	CONCESSIONS	0	05/15/2017	06/12/2017	2,218.25
	RUSS'S MARKET	751287416	MIKE KOCH'S RETIREMENT	0	05/14/2017	06/12/2017	31.95
							5,241.57
001-140.000-731.350	Medical Supplies						
	LINCOLN AQUATICS	SI314764	MEDICAL SUPPLIES	0	05/15/2017	06/12/2017	144.50
							144.50
001-140.000-737.200	Building Maintenance						
	BIG G COMMERCIAL ACCOUNTS	571517/1	WORK LIGHT	0	05/23/2017	06/12/2017	49.99
	DUTTON-LAINSON CO.	760072-1	GAUGE	0	05/12/2017	06/12/2017	3.11
	KULLY PIPE & STEEL SUPPLY	671138	PVC PARTS	0	05/22/2017	06/12/2017	38.16
	LINCOLN AQUATICS	SI314764	PUMP	0	05/15/2017	06/12/2017	1,524.50
	LINCOLN AQUATICS	SI314764RTN	RETURN PUMP / MINUS RESTORE	0	05/15/2017	06/12/2017	-1,295.82
	LINCOLN AQUATICS	SI314764	SHIPPING / HANDLING	0	05/15/2017	06/12/2017	74.92
	WAL-MART COMMUNITY	05989	POOL SUPPLIES	0	05/18/2017	06/12/2017	25.34
	WITTE SALES & SERVICE/AL	3755	POOL VAC ORING	0	05/19/2017	06/12/2017	29.78
							449.98
001-140.000-737.650	Office Equipment						
	US BANK CORPORATE PAYMENT	B & H	CAMERA / EXT CABLE	0	05/10/2017	06/12/2017	79.90
							79.90
						Total Dept. Water Park:	9,868.37
Dept: 145.000 Recreation program							
001-145.000-720.300	Professional						
	NE SOFTBALL ASSOCIATION		BRONCO COMP LEAGUE 10U	0	04/05/2017	06/12/2017	220.00
							220.00
001-145.000-720.331	Adult Act. Co						

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	ALEXANDER/RONALD ALAN/	REC17-05	UMPIRE - 3 GAMES	0	05/25/2017	06/12/2017	66.00
	CHASE/ANDREW//	REC17-01	UMPIRE - 3 GAMES	0	05/25/2017	06/12/2017	63.00
	ENGBERG/SCOTT//	REC07-20	UMPIRE - 15 GAMES	0	05/25/2017	06/12/2017	345.00
	FABER/TODD//	REC01-15	UMPIRE - 8 GAMES	0	05/25/2017	06/12/2017	184.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE - 13 GAMES	0	05/25/2017	06/12/2017	299.00
	MASER/ADAM//	REC15-08	UMPIRE - 6 GAMES	0	05/25/2017	06/12/2017	132.00
	MC AMIS/RANDALL W.//	REC01-16	UMPIRE - 11 GAMES	0	05/25/2017	06/12/2017	253.00
	NELSON/BRENT//	REC09-14	UMPIRE - 7 GAMES	0	05/25/2017	06/12/2017	161.00
	PAGE/DARREN//	REC17-06	UMPIRE - 2 GAMES	0	05/25/2017	06/12/2017	42.00
	PETERSON/ANDREW//	REC13-13	UMPIRE - 3 GAMES	0	05/25/2017	06/12/2017	63.00
	RATZLAFF/THOMAS J//	REC11-09	UMPIRE - 10 GAMES	0	05/25/2017	06/12/2017	230.00
	THIELE/STEVEN WILFORD//	REC17-07	UMPIRE - 5 GAMES	0	05/25/2017	06/12/2017	125.00
							1,963.00
001-145.000-720.332	Youth Act. Cc						
	GERLOFF/SHELBY//	REC16-11	UMPIRE - 2 GAMES	0	05/25/2017	06/12/2017	46.00
	ILLIF/BROCK//	REC17-09	UMPIRE - 6 GAMES	0	05/25/2017	06/12/2017	180.00
	ILLIF/CURTIS//	REC17-11	UMPIRE - 6 GAMES	0	05/25/2017	06/12/2017	180.00
	KRUEGER/DAVID//	REC15-09	UMPIRE - 6 GAMES	0	05/25/2017	06/12/2017	180.00
	LONOWSKI/HANNAH//	REC17-10	UMPIRE - 2 GAMES	0	05/25/2017	06/12/2017	44.00
	REICHERT/THOMAS//	REC12-06	UMPIRE - 4 GAMES	0	05/25/2017	06/12/2017	120.00
	STRAMPHER/MATTHEW//	REC17-03	UMPIRE - 2 GAMES	0	05/25/2017	06/12/2017	60.00
							810.00
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400263913	INTERNET SERVICE 5.20 - 6.15	0	05/10/2017	06/12/2017	77.37
							77.37
001-145.000-727.200	R & M Buildir						
	STANEK FIRE PROTECTION	26512	FIRE CONTROL SYST SERVICE	0	05/09/2017	06/12/2017	99.00
							99.00
001-145.000-730.050	Office Suppli						
	BIG G COMMERCIAL ACCOU	571720/1	FLAG	0	05/24/2017	06/12/2017	32.36
							32.36
001-145.000-731.401	Adult Rec Su						
	PARKS DEPT. - PETTY CASH		L CAESARS - DISC GOLF	0	05/12/2017	06/12/2017	31.50
	PARKS DEPT. - PETTY CASH		DISC GOLF CASH PRIZE	0	05/21/2017	06/12/2017	40.00
	RUSS'S MARKET	782027097	DISC GOLF REFRESHMENTS	0	05/12/2017	06/12/2017	17.95
	RUSS'S MARKET	117105	DISC GOLF REFRESHMENTS	0	05/13/2017	06/12/2017	8.98
							98.43
001-145.000-731.402	Youth Rec St						
	WAL-MART COMMUNITY	006154	EASTER EGG HUNT PRIZES	0	04/07/2017	06/12/2017	20.00
							20.00
001-145.000-731.403	Spec. Event						
	PARKS DEPT. - PETTY CASH	913086	BICYCLE FUN DAY PRIZE	0	05/23/2017	06/12/2017	40.00
							40.00
001-145.000-731.700	Wearing App						
	PROFORMA	OG16011941	WEARING APPAREL	0	05/11/2017	06/12/2017	430.82
							430.82
001-145.000-737.200	Building Mair						
	EGAN SUPPLY COMPANY	264804	CLEANER	0	05/04/2017	06/12/2017	94.12
							94.12
Total Dept. Recreation programming:							3,885.10
Dept: 150.000	Library						
001-150.000-720.300	Professional						
	UNIQUE MANAGEMENT SVC	444358	COLLECTION SERVICES	0	05/01/2017	06/12/2017	134.25

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							134.25
001-150.000-720.310	Library Softw						
	OCCL INC	527249	CATALOGING & ILL SERVICES	0	04/30/2017	06/12/2017	2,466.84
	US BANK CORPORATE PAYM	QUIP TEAM	QUIP SW	0	05/24/2017	06/12/2017	10.00
							2,476.84
001-150.000-726.200	Telephone						
	VERIZON WIRELESS	9784933665	WIRELESS 4/2 - 5/1	0	05/01/2017	06/12/2017	193.40
							193.40
001-150.000-727.200	R & M Buildir						
	SPRING FRESH CLEANING S	3061	JANITORIAL SERV 5/16 - 5/31	0	05/17/2017	06/12/2017	800.00
							800.00
001-150.000-729.100	Laundry						
	PARAMOUNT LINEN-UNIFOR	01052	MAT CLEANING	0	05/09/2017	06/12/2017	10.35
	PARAMOUNT LINEN-UNIFOR	03272	MAT CLEANING	0	05/16/2017	06/12/2017	10.35
							20.70
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2032841958	BOOKS & PROCESSING	0	05/03/2017	06/12/2017	4.80
	BAKER & TAYLOR, INC.	2032864767	BOOKS & PROCESSING	0	05/12/2017	06/12/2017	8.57
	MIDWEST TAPE	94935183	DVD'S AND PROCESSING	0	04/07/2017	06/12/2017	11.40
	MIDWEST TAPE	95018265	DVD'S AND PROCESSING	0	04/28/2017	06/12/2017	28.85
	MIDWEST TAPE	95026453	MARC PROCESSING	0	05/01/2017	06/12/2017	36.00
	MIDWEST TAPE	95026454	MARC PROCESSING	0	05/01/2017	06/12/2017	20.40
	MIDWEST TAPE	95033087	DVD'S AND PROCESSING	0	05/03/2017	06/12/2017	2.85
	MIDWEST TAPE	95041342	AUDIOBOOK AND PROCESSIN	0	05/08/2017	06/12/2017	3.50
	MIDWEST TAPE	95050265	AUDIOBOOK AND PROCESSIN	0	05/10/2017	06/12/2017	7.00
	MIDWEST TAPE	95062347	DVD'S AND PROCESSING	0	05/15/2017	06/12/2017	2.85
	MIDWEST TAPE	95062348	CD'S AND PROCESSING	0	05/15/2017	06/12/2017	2.85
	MIDWEST TAPE	95062490	AUDIOBOOK AND PROCESSIN	0	05/15/2017	06/12/2017	3.50
	MIDWEST TAPE	95070335	AUDIOBOOK AND PROCESSIN	0	05/17/2017	06/12/2017	31.50
	MIDWEST TAPE	95082404	AUDIOBOOK AND PROCESSIN	0	05/22/2017	06/12/2017	3.50
							167.57
001-150.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	018165	STAPLES	0	05/15/2017	06/12/2017	8.58
	ELM USA, INC.	PAYG2087	DISC BUFFER USAGE	0	05/23/2017	06/12/2017	25.00
							33.58
001-150.000-730.055	Library Suppl						
	BAYSCAN TECHNOLOGIES	52580	LABELS AND INK RIBBONS	0	05/16/2017	06/12/2017	287.00
	DEMCO, INC.	6139846	LABEL PROTECTORS	0	05/22/2017	06/12/2017	109.50
	LIBRARY STORE, INC./THE//	254185	EARBUDS	0	03/10/2017	06/12/2017	106.18
	LIBRARY STORE, INC./THE//	253818	LABEL PROTECTORS	0	03/08/2017	06/12/2017	254.50
							757.18
001-150.000-730.110	Electronic Da						
	GALE-CENGAGE LEARNING	437431HASTINGS	RENEW CHILTONLIBRARY	0	05/26/2017	06/12/2017	1,959.30
	TUMBLEWEED PRESS INC.	79132	TUMBLE PREM/DELUXE RENE	0	01/16/2017	06/12/2017	799.00
	TUMBLEWEED PRESS INC.	79132	TUMBLE PREM/DELUXE RENE	0	01/16/2017	06/12/2017	559.20
							3,317.50
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2032835576	BOOKS	0	05/02/2017	06/12/2017	724.53
	BAKER & TAYLOR, INC.	2032841958	BOOKS & PROCESSING	0	05/03/2017	06/12/2017	81.97
	BAKER & TAYLOR, INC.	5014553860	BOOKS	0	05/10/2017	06/12/2017	33.26
	BAKER & TAYLOR, INC.	2032853609	BOOKS	0	05/09/2017	06/12/2017	108.98
	BAKER & TAYLOR, INC.	2032864767	BOOKS & PROCESSING	0	05/12/2017	06/12/2017	131.73
	BAKER & TAYLOR, INC.	5014562632	BOOKS	0	05/17/2017	06/12/2017	28.86
	BLACKSTONE AUDIOBOOKS	899429	AUDIOBOOK	0	04/27/2017	06/12/2017	50.00
	CENTER POINT LARGE PRIN	1474295	STANDING ORDER 6/2017 - 5/2	0	05/01/2017	06/12/2017	4,235.04

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	MIDWEST TAPE	94935183	DVD'S AND PROCESSING	0	04/07/2017	06/12/2017	42.98
	MIDWEST TAPE	95018265	DVD'S AND PROCESSING	0	04/28/2017	06/12/2017	120.95
	MIDWEST TAPE	95033087	DVD'S AND PROCESSING	0	05/03/2017	06/12/2017	16.99
	MIDWEST TAPE	95041342	AUDIOBOOK AND PROCESSIN	0	05/08/2017	06/12/2017	34.99
	MIDWEST TAPE	95050265	AUDIOBOOK AND PROCESSIN	0	05/10/2017	06/12/2017	79.98
	MIDWEST TAPE	95062347	DVD'S AND PROCESSING	0	05/15/2017	06/12/2017	14.99
	MIDWEST TAPE	95062348	CD'S AND PROCESSING	0	05/15/2017	06/12/2017	16.99
	MIDWEST TAPE	95062490	AUDIOBOOK AND PROCESSIN	0	05/15/2017	06/12/2017	39.99
	MIDWEST TAPE	95070335	AUDIOBOOK AND PROCESSIN	0	05/17/2017	06/12/2017	282.91
	MIDWEST TAPE	95082404	AUDIOBOOK AND PROCESSIN	0	05/22/2017	06/12/2017	14.99
	OVERDRIVE INC	50817	EBOOKS	0	05/08/2017	06/12/2017	63.98
	RECORDED BOOKS, LLC	75523976	2ND QRT EAUDIO BUNDLE	0	04/25/2017	06/12/2017	56.90
	RECORDED BOOKS, LLC	75529808	3RD QRT EAUDIO BUNDLE	0	05/05/2017	06/12/2017	33.93
	US BANK CORPORATE PAYM	AMAZON	REFILL GIFT CARD	0	05/15/2017	06/12/2017	100.00
							6,314.94
Total Dept. Library:							14,215.96
Dept: 220.000 911 center							
001-220.000-720.300	Professional						
	PUBLIC SAFETY TRAINING	19977	CTO WORKSHOP	0	05/18/2017	06/12/2017	199.00
							199.00
001-220.000-730.050	Office Suppli						
	QUILL CORPORATION	6927243	1 LASER TONER CART	0	05/19/2017	06/12/2017	52.99
	QUILL CORPORATION	6824509	1 MAGNTA CART	0	05/16/2017	06/12/2017	117.19
	US BANK CORPORATE PAYM	MADISON SEATING	CHAIR FOR 911	0	05/18/2017	06/12/2017	348.88
							519.06
001-220.000-731.700	Wearing App						
	BUSINESS WORLD PRODUC	633256	42 EMBROIDERY - OFFICERS	0	05/08/2017	06/12/2017	45.00
							45.00
Total Dept. 911 center:							763.06
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300	Professional						
	BURKE, PSY.D./MICHAEL//	PHYSICALS	PRE-EMPLOYMENT PHY EVAL	0	05/12/2017	06/12/2017	3,000.00
	FAMILY MEDICAL CENTER O	PHYSICALS	ANNUAL PHYSICALS	0	05/02/2017	06/12/2017	199.00
	FAMILY MEDICAL CENTER O	PHYSICALS	ANNUAL PHYSICALS	0	05/02/2017	06/12/2017	189.00
	FAMILY MEDICAL CENTER O	PHYSICALS	ANNUAL PHYSICALS	0	05/02/2017	06/12/2017	199.00
	FAMILY MEDICAL CENTER O	PHYSICALS	ANNUAL PHYSICALS	0	05/02/2017	06/12/2017	199.00
	FAMILY MEDICAL CENTER O	PHYSICALS	ANNUAL PHYSICALS	0	05/02/2017	06/12/2017	199.00
	FAMILY MEDICAL CENTER O	PHYSICALS	ANNUAL PHYSICALS	0	05/02/2017	06/12/2017	199.00
	FAMILY MEDICAL CENTER O	PHYSICALS	ANNUAL PHYSICALS	0	05/02/2017	06/12/2017	199.00
	FAMILY MEDICAL CENTER O	PHYSICALS	ANNUAL PHYSICALS	0	05/02/2017	06/12/2017	199.00
							4,582.00
001-230.000-720.350	Training & Cr						
	STATE FIRE MARSHAL TRAI	2482	FIREFIGHTER 1 & 2 HAZMAT C	0	05/05/2017	06/12/2017	100.00
	US BANK CORPORATE PAYM	NSFV	FIRE SCHOOL - MONTEY	0	04/28/2017	06/12/2017	130.00
	US BANK CORPORATE PAYM	NSFV	FIRE SCHOOL - MONTEY	0	04/28/2017	06/12/2017	-70.00
							160.00
001-230.000-720.425	Vol. Fire Res						
	LARSEN/GARRET//	REIMBURSEMENT	FIREWORKS SHOOTER SCHO	0	05/26/2017	06/12/2017	281.95
	US BANK CORPORATE PAYM	STATE FIRE MARSHALL	JULY 4TH - DISPLAY PERMIT	0	05/08/2017	06/12/2017	11.25
	US BANK CORPORATE PAYM	FAIRFIELD INN	FIREWORKS SHOOTER SCHO	0	05/09/2017	06/12/2017	214.96
							508.16
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATION	ACT: 8356151400006486	HPS INTERNET/TV	0	05/20/2017	06/12/2017	176.56
	CHARTER COMMUNICATION	ACT: 8356151400039545	LPS INTERNET/TV	0	05/20/2017	06/12/2017	88.69

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							265.25
001-230.000-726.220	Pest Control						
	PRESTO-X	4695463	PEST CONTROL - HPS	0	05/01/2017	06/12/2017	43.71
	PRESTO-X	4695461	PEST CONTROL - LPS	0	05/01/2017	06/12/2017	44.91
							88.62
001-230.000-727.200	R & M Buildir						
	DIAL HEATING & AIR COND,	73098	REPLACE FUSE	0	05/17/2017	06/12/2017	25.00
							25.00
001-230.000-727.800	R & M Vehicl						
	DANKO EMERGENCY EQUIP	84847	TAHOE - TRUETECH COMM C/	0	05/16/2017	06/12/2017	1,038.86
	HASTINGS MOTOR SALES	10362	SERT 4 - FAN BLADE	0	05/08/2017	06/12/2017	8.34
	N A P A AUTO PARTS	710230	E-2 BATTERY	0	05/08/2017	06/12/2017	214.99
	N A P A AUTO PARTS	712157	SERT 4 BATTERY	0	05/16/2017	06/12/2017	103.99
	N A P A AUTO PARTS	713804	L-1 LAMP	0	05/23/2017	06/12/2017	10.99
	NE MACHINERY CO.	INV182269	L-1 REPR HYDRAULIC LEAK	0	05/15/2017	06/12/2017	3,762.71
	O'REILLY AUTO PARTS	764-137817	FU-4 WIPER BLADES	0	05/16/2017	06/12/2017	47.44
	O'REILLY AUTO PARTS	0764-137941	Q-5 WIPER BLADES	0	05/17/2017	06/12/2017	18.70
	UNIVERSAL HYDRAULICS, IN	23856	L-1 CYLINDERS/SEAL KITS	0	05/10/2017	06/12/2017	4,925.36
							10,131.38
001-230.000-729.100	Laundry						
	RUSS'S MARKET	117103	LAUNDRY SUPPLIES	0	05/09/2017	06/12/2017	14.37
							14.37
001-230.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7262528	INDEX TABS, TAPE, CLIPBRDS	0	05/22/2017	06/12/2017	120.66
							120.66
001-230.000-731.250	Fuel & Oil						
	US BANK CORPORATE PAYM	CASEY'S	BOAT MOTOR FUEL - FIRE 2	0	04/28/2017	06/12/2017	12.73
							12.73
001-230.000-731.650	Uniform Allov						
	FIREGUARD, INC.	121288	HELMET	0	05/19/2017	06/12/2017	316.57
							316.57
001-230.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	571172/1	SHOWER SUPPLIES	0	05/19/2017	06/12/2017	36.94
	FASTENAL COMPANY	NEHAS135579	HAND CLEANER	0	05/09/2017	06/12/2017	43.89
	MALOUF JR AND ASSOCIATE	IN-32337	TOWELS, CLEANER	0	05/07/2017	06/12/2017	104.55
	MALOUF JR AND ASSOCIATE	32359	LINERS, TOWELS	0	05/23/2017	06/12/2017	107.75
	PEDERSON DISTRIBUTING	76400	LINERS, TOILET TISSUE	0	05/09/2017	06/12/2017	107.08
	PEDERSON DISTRIBUTING	76452	CLEANERS	0	05/10/2017	06/12/2017	205.50
	WAL-MART COMMUNITY	2687	DETERGENT / LEMONADE	0	05/25/2017	06/12/2017	19.97
							625.68
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	570050/1	SEALANT	0	05/08/2017	06/12/2017	18.87
	BIG G COMMERCIAL ACCOU	570182/1	BATTERIES	0	05/09/2017	06/12/2017	14.01
							32.88
001-230.000-743.700	Tools & Misc						
	FYR-TEK	11690-9	FIREHOSE	0	05/12/2017	06/12/2017	1,390.30
							1,390.30

Total Dept. Hastings Fire & Rescue: 18,273.60

Dept: 230.300 Ambulance Service

001-230.300-720.300 Professional

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	ESSENTIAL SCREENS	4224	BACKGROUND CHECK - GRAY	0	05/01/2017	06/12/2017	78.60
	ESSENTIAL SCREENS	42555	BACKGROUND CHECK - NEILL	0	05/22/2017	06/12/2017	73.10
	ESSENTIAL SCREENS	42629	BACKGROUND CHECK - BORE	0	05/22/2017	06/12/2017	73.10
	ESSENTIAL SCREENS	42574	BACKGROUND CHECK - EURE	0	05/22/2017	06/12/2017	73.10
	FAMILY MEDICAL CENTER O	DEKKER	ANNUAL PHYSICAL	0	05/01/2017	06/12/2017	199.00
	FAMILY MEDICAL CENTER O	T. SMITH	ANNUAL PHYSICAL	0	05/15/2017	06/12/2017	189.00
	FAMILY MEDICAL CENTER O	TREFFER	ANNUAL PHYSICAL	0	05/15/2017	06/12/2017	199.00
	FAMILY MEDICAL CENTER O	DOOLEY	ANNUAL PHYSICAL	0	05/16/2017	06/12/2017	205.00
	FAMILY MEDICAL CENTER O	LIERMANN	ANNUAL PHYSICAL	0	05/16/2017	06/12/2017	195.00
	FAMILY MEDICAL CENTER O	HACKLER	ANNUAL PHYSICAL	0	05/17/2017	06/12/2017	199.00
	FAMILY MEDICAL CENTER O	RR OSMAN	ANNUAL PHYSICAL	0	05/17/2017	06/12/2017	144.00
	FAMILY MEDICAL CENTER O	HENRY	ANNUAL PHYSICAL	0	05/17/2017	06/12/2017	199.00
	FAMILY MEDICAL CENTER O	ADKINS	ANNUAL PHYSICAL	0	05/19/2017	06/12/2017	144.00
	FAMILY MEDICAL CENTER O	GILBERT	ANNUAL PHYSICAL	0	05/22/2017	06/12/2017	199.00
	MARY LANNING HEALTHCAF	63356035	LABWORK - R DOOLEY	0	04/11/2017	06/12/2017	133.63
							2,303.53
001-230.300-727.400	R & M Comrr						
	PLATTE VALLEY COMMUNIC	30197	PAGER BATTERIES	0	05/04/2017	06/12/2017	40.00
	PLATTE VALLEY COMMUNIC	30221	ANTENNA ASSY	0	05/10/2017	06/12/2017	38.50
							78.50
001-230.300-727.800	R & M Vehicl						
	PLATTE VALLEY COMMUNIC	30225	AMBULANCE SIREN REPAIR	0	05/10/2017	06/12/2017	52.50
							52.50
001-230.300-731.350	Medical Supp						
	AIRGAS USA	9944297285	O2 CYLINDER RENT	0	04/30/2017	06/12/2017	11.68
	BOUND TREE MEDICAL LLC	82497552	MEDICAL SUPPLIES	0	05/17/2017	06/12/2017	761.37
	BOUND TREE MEDICAL LLC	82499041	MEDICAL SUPPLIES	0	05/17/2017	06/12/2017	705.31
	BOUND TREE MEDICAL LLC	82499042	MEDICAL SUPPLIES	0	05/18/2017	06/12/2017	238.50
	MATHESON TRIGAS-LINWEL	15456396	OXYGEN	0	05/17/2017	06/12/2017	53.77
	ZOLL MEDICAL CORPORATI	2518868	MEDICAL SUPPLIES	0	05/03/2017	06/12/2017	306.21
							2,076.84
001-230.300-731.650	Uniform Allov						
	ASPEN MILLS, INC.	197805	UNIFORM PANTS	0	05/10/2017	06/12/2017	57.64
	ASPEN MILLS, INC.	197806	UNIFORM PANTS	0	05/10/2017	06/12/2017	57.64
	ASPEN MILLS, INC.	197807	UNIFORM SHORTS	0	05/10/2017	06/12/2017	57.64
	ASPEN MILLS, INC.	197969	UNIFORM PANTS	0	05/12/2017	06/12/2017	59.39
	MUNICIPAL EMERGENCY SE	IN1130129	4 UNIFORM POLOS	0	05/09/2017	06/12/2017	168.00
	MUNICIPAL EMERGENCY SE	IN1131408	UNIFORM PANTS	0	05/15/2017	06/12/2017	42.12
							442.43
001-230.300-738.055	Field Equipm						
	BOUND TREE MEDICAL LLC	82503394	BATTERY	0	05/23/2017	06/12/2017	187.99
							187.99
001-230.300-743.800	Vehicles						
	US BANK CORPORATE PAYM	NATIONAL CREATIVE ENT	R-6 MONITOR MOUNT BRACKI	0	05/17/2017	06/12/2017	524.00
							524.00
							Total Dept. Ambulance Service: 5,665.79
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	CBS - REPORTING SERVICE	340090	MEMBERSHIP	0	05/01/2017	06/12/2017	15.00
	NE LAW ENFORCEMENT TR	6606	5 TABE TESTS	0	05/24/2017	06/12/2017	50.00
	NE PUBLIC HEALTH ENVIRO	488190	6 BAC TESTS	0	05/16/2017	06/12/2017	630.00
	PEREZ/OSCAR//		INTERPRETER PAY	0	05/19/2017	06/12/2017	50.00

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001-240.000-720.350	Training & Cc						
	NE LAW ENFORCEMENT TR	6519	FIREARMS INSTRUCTOR RECI	0	05/02/2017	06/12/2017	50.00
	NE LAW ENFORCEMENT TR	6540	CRIMINAL INTER AND PATROL	0	05/03/2017	06/12/2017	150.00
	POLICE DEPT. - PETTY CASH	4462	BUG SPRAY - CROSSROADS C	0	05/19/2017	06/12/2017	17.95
	STORY *2/ADAM L.// CLASS REIMBURSEMENTS		REIMBURSEMENTS - DOANE C	0	05/24/2017	06/12/2017	7.98
	STORY *2/ADAM L.// CLASS REIMBURSEMENTS		REIMBURSEMENTS - DOANE C	0	05/24/2017	06/12/2017	11.95
	STORY *2/ADAM L.// CLASS REIMBURSEMENTS		REIMBURSEMENTS - DOANE C	0	05/24/2017	06/12/2017	104.37
	STORY *2/ADAM L.// CLASS REIMBURSEMENTS		REIMBURSEMENTS - DOANE C	0	05/24/2017	06/12/2017	61.05
	STORY *2/ADAM L.// CLASS REIMBURSEMENTS		REIMBURSEMENTS - DOANE C	0	05/24/2017	06/12/2017	2,220.00
							2,623.30
001-240.000-721.050	Postage						
	TOTAL PACKAGE/THE//	68665	POSTAGE	0	04/05/2017	06/12/2017	4.33
	TOTAL PACKAGE/THE//	69058	POSTAGE	0	04/20/2017	06/12/2017	34.15
	US BANK CORPORATE PAYM		POSTAGE POSTAGE	0	05/09/2017	06/12/2017	11.62
	US BANK CORPORATE PAYM		POSTAGE POSTAGE	0	05/11/2017	06/12/2017	9.13
	US BANK CORPORATE PAYM		POSTAGE POSTAGE	0	05/11/2017	06/12/2017	1.61
	US BANK CORPORATE PAYM		POSTAGE POSTAGE	0	05/15/2017	06/12/2017	25.19
	US BANK CORPORATE PAYM		POSTAGE POSTAGE	0	05/16/2017	06/12/2017	2.67
	US BANK CORPORATE PAYM		POSTAGE POSTAGE	0	05/16/2017	06/12/2017	3.21
	US BANK CORPORATE PAYM	48963	POSTAGE	0	05/22/2017	06/12/2017	8.95
							100.86
001-240.000-723.050	Advertising						
	THE GRAND ISLAND INDEPE	20460409	POLICE OFFICER JOB AD	0	04/30/2017	06/12/2017	135.20
							135.20
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	9785606192	MONTHLY SERVICE FEES	0	05/10/2017	06/12/2017	814.99
	WINDSTREAM COMMUNICA	090212727	PHONE SERV / LONG DIST	0	05/08/2017	06/12/2017	138.75
							953.74
001-240.000-727.200	R & M Buildir						
	ENGINEERED CONTROLS, II	162585	CHANGE SET POINTS FOR BO	0	05/17/2017	06/12/2017	342.00
	GRACE'S LOCKSMITH SERV	57962	REPAIR LOCK	0	05/08/2017	06/12/2017	45.00
	MENARDS - HASTINGS	33584	LANDSCAPING FLOWERS	0	05/08/2017	06/12/2017	37.92
	PROTEX CENTRAL, INC.	IN00081392	REPAIR/CHARGE FIRE EXT	0	05/17/2017	06/12/2017	167.00
							591.92
001-240.000-727.206	Mowing Prop						
	VAREL/VINCENT H.//		400 BLK N SHORE / 515 S HAS	0	05/10/2017	06/12/2017	70.00
							70.00
001-240.000-727.400	R & M Comrr						
	PLATTE VALLEY COMMUNIC	30262	FAULTY MIC CABLE ON PORT	0	05/22/2017	06/12/2017	97.50
	VERIZON WIRELESS	9785606192	MONTHLY SERVICE FEES	0	05/10/2017	06/12/2017	400.10
							497.60
001-240.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	7242728	4 AMHERST STEEL GUEST CH	0	05/08/2017	06/12/2017	1,316.00
	EAKES OFFICE SOLUTIONS	7241505	FILE CABINET	0	05/23/2017	06/12/2017	622.95
	EAKES OFFICE SOLUTIONS	7241431	FILE CABINETS, DESKS FOR	0	05/23/2017	06/12/2017	9,164.76
	EAKES OFFICE SOLUTIONS	7241991	4 WARDROBES WITH LOCKS	0	05/23/2017	06/12/2017	1,857.33
	NOVA FITNESS EQUIPMENT	33943	COMPLEX REPAIRS TO TREAL	0	05/03/2017	06/12/2017	1,727.14
	NOVA FITNESS EQUIPMENT	33943	COMPLEX REPAIRS TO TREAL	0	05/03/2017	06/12/2017	-0.49
							14,687.69
001-240.000-727.700	R & M Tools						
	APPLIED CONCEPTS, INC.	307377	DUAL SL REMOTE CONTROL	0	05/11/2017	06/12/2017	125.00
							125.00
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	36872	ABS HOSES, HUB RT FRONT #	0	05/17/2017	06/12/2017	304.41
	ACE AUTOMOTIVE, INC.	36850	R&R ALTERNATOR, INTAKE GA	0	05/15/2017	06/12/2017	1,437.67

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	FILL-N-CHILL	43017	APRIL CARWASHES	0	05/10/2017	06/12/2017	225.00
	MR. TIRE	51202	2 TIRE MT / BAL #84	0	05/05/2017	06/12/2017	48.40
	MR. TIRE	51255	DISMNT/MNT 4 NEW TIRES #84	0	05/10/2017	06/12/2017	1,051.00
	MR. TIRE	51256	DISMNT/MNT 4 NEW TIRES #44	0	05/10/2017	06/12/2017	1,051.00
							4,117.48
001-240.000-729.204	Heartland Pet						
	HEARTLAND PET CONNECT	JUNE	JUNE PET CARE	0	06/01/2017	06/12/2017	4,333.37
							4,333.37
001-240.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	7260939	WINDOW ENVELOPES	0	05/18/2017	06/12/2017	10.99
	QUILL CORPORATION	6824509	1 MAGNTA CART	0	05/16/2017	06/12/2017	282.99
	US BANK CORPORATE PAYM	FILL N CHILL	PROPANE EXCHANGE	0	05/09/2017	06/12/2017	25.68
	US BANK CORPORATE PAYM	WAL-MART	PROGLASS PHONE PROTECT	0	05/24/2017	06/12/2017	10.00
	WAL-MART COMMUNITY	05593	SUPPLIES	0	05/18/2017	06/12/2017	43.76
	WAL-MART COMMUNITY	5592	INKJETS FOR PRINTER	0	05/17/2017	06/12/2017	65.94
							439.36
001-240.000-731.200	Food Supplies						
	WAL-MART COMMUNITY	06110	SUPPLIES	0	05/25/2017	06/12/2017	3.98
							3.98
001-240.000-731.700	Wearing Apparel						
	BUSINESS WORLD PRODUCE	633256	42 EMBROIDERY - OFFICERS	0	05/08/2017	06/12/2017	315.00
	BUSINESS WORLD PRODUCE	633514	EMBROIDERY FEE	0	05/22/2017	06/12/2017	7.50
	IN STITCHES EMBROIDERY	936	2 NAMES EMBROIDERED	0	05/03/2017	06/12/2017	10.00
	JACK'S UNIFORMS & EQUIPMENT	67025A	1 TRU SPEC JOB SHIRT	0	04/25/2017	06/12/2017	58.94
	PROFORMA	G16011974	3 JACKETS W/EMBROIDERY	0	04/28/2017	06/12/2017	112.47
	WEEKS/CHRISTAL R.//	476624	HEM 3 PR PANTS	0	05/23/2017	06/12/2017	42.00
							545.91
001-240.000-737.200	Building Materials						
	MALOUF JR AND ASSOCIATES	32338	SUPPLIES	0	05/10/2017	06/12/2017	224.75
	WAL-MART COMMUNITY	05593	SUPPLIES	0	05/18/2017	06/12/2017	8.46
							233.21
001-240.000-738.055	Field Equipment						
	AXON ENTERPRISE, INC	SI1483529	TASERS, BATTERY PACKS, CA	0	05/19/2017	06/12/2017	23,574.57
	EAKES OFFICE SOLUTIONS	7255913	1 REAM PAPER	0	05/11/2017	06/12/2017	14.89
	EAKES OFFICE SOLUTIONS	7262914-1	50 MEMO PADS	0	05/23/2017	06/12/2017	64.50
	EAKES OFFICE SOLUTIONS	7262914-0	18 MEMO PADS	0	05/22/2017	06/12/2017	23.22
	INTERSTATE ALL BATTERY CO	1905801012256	50 3V BATTERIES	0	05/16/2017	06/12/2017	109.50
	O'REILLY AUTO PARTS	764-138095	INFRARED THERMOMETER	0	05/18/2017	06/12/2017	29.99
	PLATTE VALLEY COMMUNICATIONS	30255	10 MOTOROLA PORT RADIOS	0	05/18/2017	06/12/2017	10,480.00
	REDWOOD TOXICOLOGY LABORATORY	12861120174	SYNTHETIC CANNAS - PREM	0	04/30/2017	06/12/2017	65.00
	S.O.S. PORTABLE TOILET IN	37047	PORTAPOT RENTAL	0	05/16/2017	06/12/2017	50.00
	US BANK CORPORATE PAYMENT	AMAZON	2 BROTHOR POCKETJET PRINTER	0	05/23/2017	06/12/2017	999.98
	US BANK CORPORATE PAYMENT	WALGREENS	48 MEMO PADS	0	05/22/2017	06/12/2017	66.25
	WAL-MART COMMUNITY	06110	SUPPLIES	0	05/25/2017	06/12/2017	20.38
							35,498.28
							66,803.66
Dept: 330.000 EPA mandates							
001-330.000-729.400	EPA Legal Fees						
	SULLIVAN, SHOEMAKER PC,	7250.506	LEGAL EXP / EPA (NLF)	0	05/26/2017	06/12/2017	206.70
	SULLIVAN, SHOEMAKER PC,	7250.500	LEGAL EXP / EPA (AREA WIDE)	0	05/26/2017	06/12/2017	50.70

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Total Dept. EPA mandates:							302.40
Dept: 330.100 EPA 2nd street sub							
001-330.100-729.400	EPA Legal Fees						
	SULLIVAN, SHOEMAKER PC,	7250.502	LEGAL EXP / EPA (2ND ST)	0	05/26/2017	06/12/2017	613.13
							613.13
001-330.100-729.436	2nd St. Rent						
	FILL-N-CHILL *2		JUNE / 202 E. 2ND	0	06/01/2017	06/12/2017	206.67
							206.67
Total Dept. EPA 2nd street subsite:							819.80
Dept: 330.200 Storm Water Management							
001-330.200-721.050	Postage						
	4IMPRINT INC	13908490	ADVERTISING & POSTAGE	0	05/23/2017	06/12/2017	991.75
							991.75
001-330.200-723.050	Advertising						
	4IMPRINT INC	13908490	ADVERTISING & POSTAGE	0	05/23/2017	06/12/2017	8,372.80
							8,372.80
Total Dept. Storm Water Management:							9,364.55
Dept: 620.000 Airport							
001-620.000-727.200	R & M Building						
	GRACE'S LOCKSMITH SERVICE	57960	BLDG #6 - 2 KEYS	0	05/08/2017	06/12/2017	4.00
	K&G PLUMBING AND HEATING	170431	MATERIAL & LABOR - WATER HEAT	0	05/11/2017	06/12/2017	275.00
	PROTEX CENTRAL, INC.	IN00080801	ANNUAL INSPECTION - AIRPORT	0	05/01/2017	06/12/2017	95.00
	PROTEX CENTRAL, INC.	IN00081389	FIRE EXT MAINTENANCE	0	05/17/2017	06/12/2017	399.00
							773.00
001-620.000-727.700	R & M Tools						
	HASTINGS OUTDOOR POWER	10973	HUSTLER Z - DECK DRIVE BEL	0	05/10/2017	06/12/2017	56.44
							56.44
001-620.000-729.150	Other Operating						
	WINDSTREAM COMMUNICATIONS	090937657	PHONE SERV LAND / INTERNET	0	05/10/2017	06/12/2017	138.29
							138.29
001-620.000-730.050	Office Supplies						
	US BANK CORPORATE PAYMENTS	WAL-MART	WS-852 OLYMPUS VOICE REC	0	05/11/2017	06/12/2017	58.00
							58.00
001-620.000-731.250	Fuel & Oil						
	BOSELNMAN ENERGY, INC.	22-6173059448	418.349 GAL DIESEL	0	05/15/2017	06/12/2017	158.96
							158.96
001-620.000-731.255	Fuel & Oil Re						
	BOSELNMAN ENERGY, INC.	28-6174065021	JET A 3,009 GAL	0	05/22/2017	06/12/2017	7,007.96
							7,007.96
001-620.000-737.705	Shop Supplies						
	PARAMOUNT LINEN-UNIFORMS	04502	MATS / COVERALLS	0	04/28/2017	06/12/2017	17.35
	PARAMOUNT LINEN-UNIFORMS	00084	MATS / COVERALLS	0	05/05/2017	06/12/2017	17.35
							34.70
Total Dept. Airport:							8,227.35
Total Fund GENERAL FUND:							175,979.87

Fund: 111 1999 BUSINESS IMPROVEMENT

Dept: 000.000

111-000.000-720.025 Administrative

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						Total Dept. Parks:	6,810.01
						Ind PARKS GRANT FUND:	6,810.01
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administrative							
170-170.100-720.350	Training & Conference						
	MUSEUM - PETTY CASH	91801	CONFERENCE EXPRESSO	0	05/22/2017	06/12/2017	51.50
							51.50
170-170.100-721.100	Shipping						
	CREATIVE CONCEPTS, INC.	0091822-IN	STORE MERCH: FUNNEL TUBE	0	04/18/2017	06/12/2017	98.23
	SILVER STREAK INC	0094988	STORE MERCH: GEODES, TUM	0	05/16/2017	06/12/2017	31.96
	TERRA COTTAGE, INC.	35568	STORE MERCH: 10" GRN, BLU	0	05/09/2017	06/12/2017	21.00
							151.19
170-170.100-723.050	Advertising						
	HASTINGS KIWANIS		ADVERTISING - TACKY TOUR	0	04/05/2017	06/12/2017	50.00
	HASTINGS TRIBUNE	207428	APRIL 2017 THEATER ADS & T	0	04/30/2017	06/12/2017	1,082.82
	LAMAR COMPANIES/THE//	138132-0	VINYL - AIRCRAFT/PLANTETAF	0	05/29/2017	06/12/2017	575.00
	LAMAR COMPANIES/THE//	138132-0	VINYL - AIRCRAFT/PLANTETAF	0	05/29/2017	06/12/2017	900.00
	MUSEUM	1000453	ARTSY HW 2D PROMO MARKE	0	05/18/2017	06/12/2017	6.50
	MUSEUM - PETTY CASH	POSTAGE	POSTAGE DUE - UNDERWOOD	0	05/24/2017	06/12/2017	1.22
	OMAHA WORLD-HERALD*3	10640-170430	1/8 PG (2) AND OMAHA.COM W	0	04/30/2017	06/12/2017	1,071.00
	PROFORMA	OG16011903	BANNER STAND & SETUP	0	04/28/2017	06/12/2017	401.05
							4,087.59
170-170.100-724.050	Printing						
	CORNHUSKER PRESS	P182020	MEMBER CELEBRATION 2017	0	05/19/2017	06/12/2017	583.13
							583.13
170-170.100-724.100	Film Print Co						
	21ST CENTURY CINEMAS	17-25	BEAUTY&THE BEAST / BORN I	0	05/31/2017	06/12/2017	35.00
	21ST CENTURY CINEMAS	17-25	BEAUTY&THE BEAST / BORN I	0	05/31/2017	06/12/2017	35.00
	21ST CENTURY CINEMAS	17-25	BEAUTY&THE BEAST / BORN I	0	05/31/2017	06/12/2017	35.00
	FEDERAL EXPRESS CORPO	5799-38936	RETURN FILM	0	05/11/2017	06/12/2017	33.38
	REAL D INC.	70508	REAL D GLASSES (10,000)	0	05/19/2017	06/12/2017	10,000.00
	REAL D INC.	70508	REAL D GLASSES (10,000)	0	05/19/2017	06/12/2017	160.00
							10,298.38
170-170.100-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400007005	PAY AHEAD INTERNET	0	05/15/2017	06/12/2017	99.98
							99.98
170-170.100-727.200	R & M Buildir						
	A UNITED AUTO DOORS & G	233282	BASEMENT DOOR, EXT	0	05/01/2017	06/12/2017	383.60
	MENARDS - HASTINGS	33768	BLD MAINT SUPPLIES	0	05/10/2017	06/12/2017	168.83
	MENARDS - HASTINGS	33768	BLD MAINT SUPPLIES	0	05/10/2017	06/12/2017	34.88
	PROTEX CENTRAL, INC.	IN00081412	LABOR SEC - BATTERY CONNI	0	05/17/2017	06/12/2017	46.55
	ZIEMBA ROOFING CO.	8674	SERV CALL - THEATER ROOF	0	05/03/2017	06/12/2017	126.00
							759.86
170-170.100-727.500	R & M Heavy						
	HONEYWELL, INC.	5239963726	BOILER CRANKCASE HEATER	0	05/15/2017	06/12/2017	45.00
	HONEYWELL, INC.	5239963726	BOILER CRANKCASE HEATER	0	05/15/2017	06/12/2017	214.20
	HONEYWELL, INC.	5239963726	BOILER CRANKCASE HEATER	0	05/15/2017	06/12/2017	1,323.81
	HONEYWELL, INC.	5239963726	BOILER CRANKCASE HEATER	0	05/15/2017	06/12/2017	254.77
	MENARDS - HASTINGS	34303	NEBR FLAGS, FLOOR SQUEGE,	0	05/17/2017	06/12/2017	81.24
							1,919.02
170-170.100-727.600	R & M Office						
	MAILFINANCE	H6559266	MAIL METER LEASE	0	05/24/2017	06/12/2017	324.00
							324.00

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170-170.100-727.700	R & M Tools , MENARDS - HASTINGS	32925	R&M TOOL DRILL, BIT, DOWEL	0	04/28/2017	06/12/2017	214.51
							214.51
170-170.100-728.150	Film Royalty MUSEUM - PETTY CASH	POSTAGE	USPS FILM GUAR: BORN IN CH	0	05/23/2017	06/12/2017	350.00
	MUSEUM - PETTY CASH	POSTAGE	MO#24073704810 FEE	0	05/23/2017	06/12/2017	1.20
	TWENTIETH CENTURY FOX		FILM: BOSS BABY	0	05/14/2017	06/12/2017	-250.00
	TWENTIETH CENTURY FOX		FILM: BOSS BABY	0	05/14/2017	06/12/2017	396.28
							497.48
170-170.100-730.050	Office Supplie BUSINESS WORLD PRODUC	633571	VS NAME TAGS (5)	0	05/24/2017	06/12/2017	65.00
							65.00
170-170.100-730.052	Store Supplie WAL-MART COMMUNITY	027190	CONCESSIONS / STORE SUPP	0	05/27/2017	06/12/2017	41.04
							41.04
170-170.100-731.205	Concessions BALLANTYNE STRONG	SIN025222	PROJECTION LIGHT BULBS	0	04/12/2017	06/12/2017	1,050.20
	PEPSI-COLA BOTTLING CO.	6177384	CONCESSIONS	0	05/23/2017	06/12/2017	205.50
	PEPSI-COLA BOTTLING CO.	6177032	CONCESSIONS	0	05/16/2017	06/12/2017	336.50
	PEPSI-COLA BOTTLING CO.	6176679	CONCESSIONS	0	05/09/2017	06/12/2017	340.50
	PRIMA DISTRIBUTION, INC.	92562	CONCESSIONS FOR RESALE	0	05/09/2017	06/12/2017	315.53
	WAL-MART COMMUNITY	027190	CONCESSIONS / STORE SUPP	0	05/27/2017	06/12/2017	82.56
							2,330.79
170-170.100-731.210	Store Merch ARK MEDIA GROUP, LTD.	171206	STORE MERCH: DVD'S	0	05/15/2017	06/12/2017	74.25
	CREATIVE CONCEPTS, INC.	0091822-IN	STORE MERCH: FUNNEL TUBE	0	04/18/2017	06/12/2017	1,294.15
	PLAYMONSTER, LLC	288888	STORE MERCH: MAG PLAYSE	0	05/15/2017	06/12/2017	486.00
	SILVER STREAK INC	0094988	STORE MERCH: GEODES, TUN	0	05/16/2017	06/12/2017	1,018.80
	SIMON & SCHUSTER	020920592	STORE MERCH: WILLA (36)	0	05/18/2017	06/12/2017	305.82
	TERRA COTTAGE, INC.	35568	STORE MERCH: 10" GRN, BLU	0	05/09/2017	06/12/2017	996.00
	TOYSMITH	0001414688	STORE MERCH: BINGO, BINOC	0	05/12/2017	06/12/2017	2,366.85
							6,541.87
170-170.100-731.408	Educational I ALLEN'S OF HASTINGS, INC.	TRX: 385	BEST CH LMN AMMN	0	05/03/2017	06/12/2017	15.49
	MUSEUM - PETTY CASH	028943	ESU 13 - CHRG IS ON WM CC	0	02/28/2017	06/12/2017	-65.01
	MUSEUM - PETTY CASH	028943	NESA SM SPOON - ON WM CC	0	02/28/2017	06/12/2017	-29.82
	S&S WORLDWIDE	41449656	SCHOOL PROGRAMS - EDU	0	05/16/2017	06/12/2017	378.27
	WAL-MART COMMUNITY	006915	EVENTS - RUSSANNE	0	04/05/2017	06/12/2017	74.47
	WAL-MART COMMUNITY	02149	ESU 13	0	02/28/2017	06/12/2017	29.82
	WAL-MART COMMUNITY	02149	ESU 13	0	02/28/2017	06/12/2017	65.01
	WAL-MART COMMUNITY	06389	SCHOOL PRG: 5LB AIRDRY, N	0	05/07/2017	06/12/2017	28.72
	WAL-MART COMMUNITY	06077	SCHL PRG: FISH PEG, GUMMY	0	05/11/2017	06/12/2017	16.13
	WAL-MART COMMUNITY	03788	SCHL PRG: SDWH BAGS, WX F	0	05/13/2017	06/12/2017	19.45
	WAL-MART COMMUNITY	00419	NOOK INTERACTIVES	0	04/27/2017	06/12/2017	22.49
							555.02
170-170.100-737.100	Landscaping HASTINGS OUTDOOR POWE	11122	LANDSCAPING MATERIALS	0	05/17/2017	06/12/2017	250.98
	MENARDS - HASTINGS	33936	INSERT COUPLING, FML TEE, I	0	05/12/2017	06/12/2017	31.66
	MENARDS - HASTINGS	33768	BLD MAINT SUPPLIES	0	05/10/2017	06/12/2017	58.79
							341.43
170-170.100-737.200	Building Mair MENARDS - HASTINGS	32925	R&M TOOL DRILL, BIT, DOWEL	0	04/28/2017	06/12/2017	6.12
	WAL-MART COMMUNITY	00023	FIRST AID KIT	0	05/29/2017	06/12/2017	5.96
							12.08
170-170.100-737.205	Electrical Sup						

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	DUTTON-LAINSON CO.	760031-1	59406 SATCO 7W PAR20 FL	0	05/11/2017	06/12/2017	286.20
	MENARDS - HASTINGS	33935	ELEC PLUG IN RETRN	0	05/12/2017	06/12/2017	-13.99
	MENARDS - HASTINGS	33936	INSERT COUPLING, FML TEE, I	0	05/12/2017	06/12/2017	8.66
	MENARDS - HASTINGS	34300	ELECTRIC SWITCH RTRN	0	05/17/2017	06/12/2017	-4.19
	MENARDS - HASTINGS	32925	R&M TOOL DRILL, BIT, DOWEL	0	04/28/2017	06/12/2017	21.15
							297.83
170-170.100-737.208	Collections S						
	BIG G COMMERCIAL ACCOU	571687/1	DEHUMIDIFIER 70 PTS	0	05/25/2017	06/12/2017	233.99
	GAYLORD BROS.	2481903	COLLECTION STIFFENERS FO	0	05/15/2017	06/12/2017	16.92
	GAYLORD BROS.	2481903	COLLECTION STIFFENERS FO	0	05/15/2017	06/12/2017	40.00
							290.91
170-170.100-737.212	Event Expen:						
	ANIMAL EDUTAINMENT INC	10162	CRITTERMAN EVENT DEPOSIT	0	05/17/2017	06/12/2017	500.00
	MUSEUM - PETTY CASH	20170518	EILEEN COOKIES - EVENTS	0	05/24/2017	06/12/2017	9.25
	MUSEUM - PETTY CASH	20170523	EILEEN COOKIES - BUS TOUR	0	05/24/2017	06/12/2017	38.25
	WAL-MART COMMUNITY	006915	EVENTS - RUSSANNE	0	04/05/2017	06/12/2017	31.70
	WAL-MART COMMUNITY	000730	EVENTS SESQUI - TK	0	03/03/2017	06/12/2017	56.33
							635.53
170-170.100-743.550	Computer Eq						
	BIG G COMMERCIAL ACCOU	570507/1	PATCH WD NAT 24OZ ACE	0	05/12/2017	06/12/2017	6.08
							6.08
Total Dept. Museum administration:							30,104.22
otal Fund MUSEUM FUND:							30,104.22
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional						
	PICTOMETRY	INV015883	2017 AERIALS PYMNT #2	0	05/31/2017	06/12/2017	30,724.33
							30,724.33
180-000.000-727.200	R & M Buildir						
	RAYNOR GARAGE DOORS C	23015	SERV CALL - BROKEN CHAIN	0	05/11/2017	06/12/2017	90.00
							90.00
180-000.000-727.500	R & M Heavy						
	FASTENAL COMPANY	NEHAS135781	50 BOLTS	0	05/17/2017	06/12/2017	17.72
	N A P A AUTO PARTS	708865	FILTER	0	05/02/2017	06/12/2017	19.94
	N A P A AUTO PARTS	712884	FILTER	0	05/19/2017	06/12/2017	64.68
	PLATTE VALLEY COMMUNIC	30188	64 STROBE	0	05/02/2017	06/12/2017	209.95
	TITAN MACHINERY INC - HA	770060CL	65 A/C REPAIR	0	05/08/2017	06/12/2017	670.65
	UNIVERSAL HYDRAULICS, IN	23649	26 HOSE	0	02/22/2017	06/12/2017	552.32
	UNIVERSAL HYDRAULICS, IN	23851	49 HOSE	0	04/28/2017	06/12/2017	279.98
	UNIVERSAL HYDRAULICS, IN	23865	36 HOSE	0	05/04/2017	06/12/2017	93.14
							1,908.38
180-000.000-727.800	R & M Vehicl						
	AUTO GLASS EXPERTS LLC	22035	66 WINDSHIELD	0	05/15/2017	06/12/2017	75.00
	AUTO VALUE-HASTINGS	70-473401	45 TAIL LAMP	0	05/03/2017	06/12/2017	39.04
	AUTO VALUE-HASTINGS	70-473639	66 SWITCH	0	05/08/2017	06/12/2017	7.89
	THREE POINTS TIRE	16672	66 TIRES	0	05/15/2017	06/12/2017	215.00
	THREE POINTS TIRE	16632	66 REMOUNT TIRE	0	05/08/2017	06/12/2017	20.00
	THREE POINTS TIRE	16603	45 FLAT	0	05/02/2017	06/12/2017	18.00
	THREE POINTS TIRE	16695	45 FLAT	0	05/07/2017	06/12/2017	18.00
							392.93
180-000.000-729.050	Dues & Subs						
	CHARTER COMMUNICATIONS	8356151400034330	CABLE / INTERNET	0	05/16/2017	06/12/2017	89.72
	NE DEPT.OF HEALTH-RADIO	14-06-01	INDUSTRIAL GAUGE LICENSE	0	05/03/2017	06/12/2017	1,500.00

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							1,589.72
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	633508	SUPPLIES	0	05/23/2017	06/12/2017	22.95
	BUSINESS WORLD PRODUC	18110-01	PENS	0	05/24/2017	06/12/2017	5.59
	US BANK CORPORATE PAYM	AMAZON	OLYMPUS NOISE CANCEL	0	05/18/2017	06/12/2017	17.00
							45.54
180-000.000-731.050	Asphalt & Ce						
	BIG G COMMERCIAL ACCOU	570063/1	CONCRETE SUPPLIES	0	05/08/2017	06/12/2017	92.05
	CONSOLIDATED CONCRETE	219190	14.25CY L3500 - 206 W. 'A' ST	0	04/26/2017	06/12/2017	1,467.00
	CONSOLIDATED CONCRETE	219238	2.75CY SG3500 - 3RD CEDAR	0	04/27/2017	06/12/2017	281.19
	CONSOLIDATED CONCRETE	218115	1.75CY SG3500 - 12TH OSWEC	0	04/04/2017	06/12/2017	178.94
	CONSOLIDATED CONCRETE	218176	9.5CY L3500 - 107 PAUL ST	0	04/05/2017	06/12/2017	975.00
	CONSOLIDATED CONCRETE	218239	9CY L3500 - 2620 BOYCE	0	04/06/2017	06/12/2017	918.25
	CONSOLIDATED CONCRETE	218297	17.25CY L3500 - 'F' COLORADC	0	04/07/2017	06/12/2017	1,777.00
	CONSOLIDATED CONCRETE	218322	11CY L3500 - 901 UNIVERSITY	0	04/10/2017	06/12/2017	1,166.00
	CONSOLIDATED CONCRETE	218451	4.5CY L3500 - 4TH DENVER	0	04/11/2017	06/12/2017	477.00
	CONSOLIDATED CONCRETE	218514	3.25CY L3500 - 4TH DENVER	0	04/12/2017	06/12/2017	344.50
	CONSOLIDATED CONCRETE	218562	1.75CY SG3500 - 141 E. SOUTH	0	04/13/2017	06/12/2017	185.94
	CONSOLIDATED CONCRETE	218665	1.25CY L3500 - BUGGY	0	04/17/2017	06/12/2017	135.00
	CONSOLIDATED CONCRETE	218726	11.75CY L3500 - 2ND 4TH AVE	0	04/18/2017	06/12/2017	1,209.00
	CONSOLIDATED CONCRETE	218784	11.5 CY L3500 - 2ND 4TH AVE	0	04/19/2017	06/12/2017	1,173.00
	CONSOLIDATED CONCRETE	218860	13.75CY L3500 - HILL / BELLEV	0	04/20/2017	06/12/2017	1,447.50
	CONSOLIDATED CONCRETE	218949	14CY L3500 - HILL / BELLEVUE	0	04/21/2017	06/12/2017	1,446.00
	CONSOLIDATED CONCRETE	219036	14.5CY L3500 - HILL / BELLEVL	0	04/24/2017	06/12/2017	1,493.00
	CONSOLIDATED CONCRETE	219162	13.25CY L3500 - 7TH COLORAI	0	04/25/2017	06/12/2017	1,411.50
	J.I.L. ASPHALT PAVING CO.	170016	4.28 TONS B RAP	0	04/24/2017	06/12/2017	171.20
	J.I.L. ASPHALT PAVING CO.	170021	6.04 TONS SPR-F	0	05/02/2017	06/12/2017	295.96
	J.I.L. ASPHALT PAVING CO.	170028	3.02 TONS SPF-F	0	05/03/2017	06/12/2017	147.98
	J.I.L. ASPHALT PAVING CO.	170034	5.03 TONS SPR-F	0	05/04/2017	06/12/2017	246.47
	J.I.L. ASPHALT PAVING CO.	170047	3.58 TONS SPR- OS	0	05/08/2017	06/12/2017	196.90
	KELLY SUPPLY COMPANY	15090305	PIPE AND FITTINGS	0	05/18/2017	06/12/2017	125.90
	KULLY PIPE & STEEL SUPPL	670803	PVC CEMENT	0	05/16/2017	06/12/2017	21.53
	KULLY PIPE & STEEL SUPPL	670225	REBAR	0	05/05/2017	06/12/2017	56.88
	SMITH CONSTRUCTION CO.	02733	14.02 TONS SPR ASPHALT	0	05/19/2017	06/12/2017	595.85
	SUNSHINE INDUSTRIAL, INC	39165	ASPHALT / CONCRETE BLADE	0	05/08/2017	06/12/2017	484.00
	VONTZ PAVING, INC.	10460-1173	17.14 TONS OF ASPHALT	0	05/15/2017	06/12/2017	1,148.38
							19,668.92
180-000.000-731.250	Fuel & Oil						
	N A P A AUTO PARTS	712303	FITTINGS	0	05/17/2017	06/12/2017	7.38
	SAPP BROS PETROLEUM IN	2291798	600 NO LEAD	0	04/24/2017	06/12/2017	840.05
	SAPP BROS PETROLEUM IN	2291798	600 NO LEAD	0	04/24/2017	06/12/2017	1,126.32
	THOMSEN OIL CO.	248231	1200 GAL NO LEAD	0	05/03/2017	06/12/2017	2,376.00
	THOMSEN OIL CO.	248306	876.6 GAL NO LEAD	0	05/11/2017	06/12/2017	1,740.05
	UNIVERSAL HYDRAULICS, IN	23627	BRAKE CLEAN	0	02/15/2017	06/12/2017	64.80
							6,154.60
180-000.000-731.400	Other Supplie						
	BIG G COMMERCIAL ACCOU	570831/1	SPRINKLER PARTS	0	05/16/2017	06/12/2017	8.48
	BIG G COMMERCIAL ACCOU	570848/1	SPRINKLER PARTS	0	05/16/2017	06/12/2017	5.52
	MENARDS - HASTINGS	33336	RESPIRATOR, EAR PADS, CHA	0	05/04/2017	06/12/2017	31.42
	NEENAH FOUNDRY CO.	216082	6 INLET GRATES	0	04/30/2017	06/12/2017	1,662.00
	VAN DIEST SUPPLY COMPAN	39645	ROUND UP PRO MAX	0	05/15/2017	06/12/2017	358.00
	VAN DIEST SUPPLY COMPAN	39646	HI LIGHT RED AND BLUE	0	05/15/2017	06/12/2017	49.45
							2,114.87
180-000.000-731.600	Signs						
	BIG G COMMERCIAL ACCOU	571216/1	MISC FASTENERS FOR SIGNS	0	05/19/2017	06/12/2017	2.44
	NEWMAN TRAFFIC SIGNS, IN	TI-0309411	ISO BANDING	0	05/09/2017	06/12/2017	105.16
	NEWMAN TRAFFIC SIGNS, IN	TI-0309379	SEMI-TRI-GROVE-TRI SOCKET	0	05/08/2017	06/12/2017	63.50

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	SHERWIN-WILLIAMS	0705-9	RAC STRIPING	0	05/15/2017	06/12/2017	35.09
	SHERWIN-WILLIAMS	6627-7	GRINDER SPACERS	0	05/09/2017	06/12/2017	247.00
							453.19
180-000.000-731.700	Wearing App						
	DMJ PRODUCTS	2088	SHIRTS	0	05/14/2017	06/12/2017	401.00
	DMJ PRODUCTS	2088	SHIRTS	0	05/14/2017	06/12/2017	589.92
	ISLAND SUPPLY WELDING C	168255	GLOVES	0	05/08/2017	06/12/2017	108.50
	MATHESON TRIGAS-LINWEL	15444881	GLASSES - MIKE	0	05/15/2017	06/12/2017	6.79
	MATHESON TRIGAS-LINWEL	15450572	GLASSES - MIKE	0	05/16/2017	06/12/2017	13.58
	MENARDS - HASTINGS	34294	BOOT COVERS	0	05/17/2017	06/12/2017	24.98
							1,144.77
180-000.000-738.050	Hand Tools						
	BIG G COMMERCIAL ACCOU	571145/1	SLEDGE AND OVERBOOT	0	05/19/2017	06/12/2017	61.02
	BIG G COMMERCIAL ACCOU	570124/1	CM ADAPTER / SPADE EXT	0	05/08/2017	06/12/2017	44.43
	HASTINGS OUTDOOR POWE	11265	STIHL: BLOWER FOR ASPHAL	0	05/24/2017	06/12/2017	215.99
	MENARDS - HASTINGS	32609	HOSE CLAMPS, RISERS, TAPE	0	04/24/2017	06/12/2017	31.95
							353.39
180-000.000-738.055	Field Equipm						
	TRANSIT WORKS	139981	ROD CR-16'	0	04/28/2017	06/12/2017	188.00
							188.00
180-000.000-743.500	Heavy Machi						
	KEY EQUIPMENT FINANCE	1705	ELGIN SWEEPER PMNT #35	0	05/17/2017	06/12/2017	36,402.32
							36,402.32
							Total Dept. 000000: 101,230.96
							Total Fund STREET FUND: 101,230.96
Fund: 190 KENO BETTERMENT F							
Dept: 230.000 Hastings Fire & Re							
190-230.000-742.420	Departmenta						
	DANKO EMERGENCY EQUIP	84847	TAHOE - TRUETECH COMM C/	0	05/16/2017	06/12/2017	2,461.14
							2,461.14
							Total Dept. Hastings Fire & Rescue: 2,461.14
							ENO BETTERMENT FUND: 2,461.14
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.522	N Minn-13th						
	WERNER CONSTRUCTION C	ESTIMATE 2	HASTINGS / MINNESOTA AVE	0	05/31/2017	06/12/2017	104,231.91
							104,231.91
							Total Dept. 000000: 104,231.91
							IT CONSTRUCTION FUND: 104,231.91
Fund: 520 SPECIAL ASSESSMEN							
Dept: 000.000							
520-000.000-725.130	HU Public Im						
	HASTINGS UTILITIES	S#2016.1	PRINCIPAL COLLECT	0	05/11/2017	06/12/2017	33,148.36
							33,148.36
							Total Dept. 000000: 33,148.36
							AL ASSESSMENTS FUND: 33,148.36

INVOICE APPROVAL LIST BY FUND REPORT

VOUCHERS TO BE PAID 6/12/17

Date: 06/02/2017

Time: 11:39 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 000.000							
610-000.000-720.300	Professional						
	GLENWOOD TELECOMMUNI	ACT: 00002603-3	LF INTERNET SER UPGRADE	0	06/01/2017	06/12/2017	84.95
	OLSSON ASSOCIATES	274844REVIS	HAST MSW LF PHASE 6	0	04/18/2017	06/12/2017	1,956.90
							2,041.85
610-000.000-720.350	Training & Co						
	JOHNSON/JANET K.//	MILEAGE	MILEAGE 4/20 - 5/20	0	05/22/2017	06/12/2017	16.85
							16.85
610-000.000-726.100	Natural Gas						
	BLACK HILLS ENERGY	ACT: 8770466950	GAS SERV 4/25 - 5/25	0	05/26/2017	06/12/2017	123.32
							123.32
610-000.000-727.203	Landfill Daily						
	ENVIRONMENTAL PRODUCT	A9476	6 ROLLS ADC COVER	0	04/26/2017	06/12/2017	15,546.60
							15,546.60
610-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-474217	FILTERS	0	05/16/2017	06/12/2017	149.57
	AUTO VALUE-HASTINGS	70-474446	FILTERS	0	05/19/2017	06/12/2017	2.46
	AUTO VALUE-HASTINGS	70-474605	#117 - FILTERS & OIL	0	05/22/2017	06/12/2017	15.09
	COOPERATIVE PRODUCERS	T34096	#113 GRADER RF TIRE REPAIF	0	05/30/2017	06/12/2017	227.50
	COOPERATIVE PRODUCERS	T33685	#113 GRADER RF TIRE REPAIF	0	05/11/2017	06/12/2017	227.50
	KULLY PIPE & STEEL SUPPL	670480	#116 - FENDER MATERIALS	0	05/10/2017	06/12/2017	25.26
	N A P A AUTO PARTS	711731	MORBANK BATTERY	0	05/15/2017	06/12/2017	196.15
	N A P A AUTO PARTS	711272	#110 - FILTER	0	05/12/2017	06/12/2017	4.75
	N A P A AUTO PARTS	710084	#110 - CLAMP	0	05/08/2017	06/12/2017	11.61
	N A P A AUTO PARTS	714920	D7R - A/C CHRG	0	05/30/2017	06/12/2017	39.95
	NE MACHINERY CO.	INV184012	#116 - INJECTORS & REPAIR	0	05/24/2017	06/12/2017	3,839.01
	NE MACHINERY CO.	INV184013	#110 - TURBOCHARGER & REF	0	05/24/2017	06/12/2017	3,724.56
	PROTEX CENTRAL, INC.	IN00080802	ANNUAL INSPECTION - LF	0	05/01/2017	06/12/2017	125.00
	PROTEX CENTRAL, INC.	IN00081391	FIRE EXT MAINTENANCE	0	05/17/2017	06/12/2017	249.00
							8,837.41
610-000.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	C145485	COPIES	0	05/18/2017	06/12/2017	45.31
							45.31
610-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70-474605	#117 - FILTERS & OIL	0	05/22/2017	06/12/2017	41.36
	BOSSelman ENERGY, INC.	22-6172079153	DIESEL	0	05/08/2017	06/12/2017	2,225.23
	BOSSelman ENERGY, INC.	22-6173059448	418.349 GAL DIESEL	0	05/15/2017	06/12/2017	776.41
	BOSSelman ENERGY, INC.	22-617406969	511 GAL DIESEL	0	05/22/2017	06/12/2017	948.37
	THOMSEN OIL CO.	248324	96.4 GAL UNLEAD GAS	0	05/22/2017	06/12/2017	191.35
	THOMSEN OIL CO.	248249	170.9 GAL UNLEAD	0	05/09/2017	06/12/2017	339.24
							4,521.96
610-000.000-731.700	Wearing App						
	DMJ PRODUCTS	2088	SHIRTS	0	05/14/2017	06/12/2017	60.00
	DMJ PRODUCTS	2088	SHIRTS	0	05/14/2017	06/12/2017	598.00
	NORTHERN SAFETY CO., IN	902414073	FIRST SUPPLIES	0	05/04/2017	06/12/2017	44.30
	PARAMOUNT LINEN-UNIFOR	04501	MATS / COVERALLS	0	05/19/2017	06/12/2017	20.25
	PARAMOUNT LINEN-UNIFOR	02345	MATS / COVERALLS	0	05/12/2017	06/12/2017	20.25
	PARAMOUNT LINEN-UNIFOR	00083	MATS / COVERALLS	0	05/05/2017	06/12/2017	20.25
	PARAMOUNT LINEN-UNIFOR	6574	MATS / COVERALLS	0	05/26/2017	06/12/2017	20.25
							783.30
610-000.000-737.100	Landscaping						
	HIGHLAND PARK LAWN CO.	263870503	VEGETATION CONTROL	0	05/12/2017	06/12/2017	460.00
							460.00
610-000.000-740.105	Trees/Landsc						
	MENARDS - HASTINGS	33425	SCALE - FLOWERS	0	05/05/2017	06/12/2017	50.98

VOUCHERS TO BE PAID 6/12/17

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							50.98
610-000.000-741.200	Building Impr FAIRBANKS SCALES, INC.	1335729	TRUCK SCALE - REBUILD	0	05/16/2017	06/12/2017	15,320.36
							15,320.36
					Total Dept. 000000:		47,747.94
					tal Fund LANDFILL FUND:		47,747.94
					Grand Total:		877,792.61

Prepaid Vouchers 5/22/17

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Dept: 620.000 Airport

Prepaid Vouchers 5/22/17

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City of Hastings

610-000.000-726.200 Telephone							
VERIZON WIRELESS	12052/12053/12054	4/7 - 5/6 CELL PHONES	0	05/06/2017	05/22/2017	67.22	
WINDSTREAM COMMUNICA	ACT: 090231819	LAND/FAX 463-0702, 07	0	05/08/2017	05/22/2017	173.59	
						240.81	
Total Dept. 000000:						240.81	
tal Fund LANDFILL FUND:						240.81	

INVOICE APPROVAL LIST BY FUND REPORT

Prepaid Vouchers 5/22/17

Date: 05/22/2017

Time: 9:46 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Grand Total:	318,729.23

Prepaid Vouchers 5.22.17 (2)

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-424.100	Cable TV Franchise Fee						
	HASTINGS PUBLIC ACCESS	FRAN FEE	FRANCHISE FEE JAN - MAR 2017	0	05/12/2017	05/22/2017	15,134.59
							15,134.59
						Total Dept. 000000:	15,134.59
						tal Fund GENERAL FUND:	15,134.59
						Grand Total:	15,134.59

Distribution Register by Check



From Check No.: 34195 To Check No.: 34386

Printed: 6/5/2017 8:05

From Check Date: 05/19/2017 - To Check Date: 06/09/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
34195	13075	CHARTER COMMUNICATIONS	050717 8356 15 14	PHONE & INTERNET CHARGES	1,220.57	1 69180 1 69190 1 69210	90.00 90.00 1,040.57 1,220.57
34196	24975	FEDEX	5-798-53924	DELIVERY CHARGES	86.45	2 20679	86.45
34197	34425	HERITAGE BANK	051917	EMPLOYEE FLEX PLAN DEDUCTION	7,685.73	1 61292	7,685.73
34198	41200	KATHLEEN A LAUGHLIN	051917 15-41723-T	REMIT GARNISHMENT	180.00	1 62410	180.00
34199	53076	NE DEPT OF LABOR-UNEMPLOYME	051917 W-0621	REMIT GARNISHMENT	94.36	1 62410	94.36
34200	54526	NEBRASKA PUBLIC POWER DISTR	34466 9000022053	TRANSMISSION SERVICE POWER SYSTEMS TRAINING	23,919.28 5,250.00	2 22322 1 69220 2 29220	23,919.28 1,500.00 3,750.00 29,169.28
34201	70300	STATE DISBURSEMENT UNIT	051917 CO1482539	REMIT GARNISHMENT	248.00	1 62410	248.00
34202	75415	U S BANK	51017 4485 5904 0	REPAIR CONTROL BOX/WIRING HA END ENTITY DIGITAL CERTIFICATE FORM 1095-C ELECTRIC INDUSTRY REGISTRY	653.46	1 35522 1 69190 1 69210 2 29230	55.76 350.00 47.70 200.00 653.46
34203	24975	FEDEX	5-806-73125	DELIVERY SERVICE	89.33	1 45431	89.33
34204	32225	HASTINGS AREA CHAMBER OF CC	052217	RETIREMENT GIFT	150.00	1 19260	150.00
34205	45450	MAILFINANCE	N6525149	MAILING MACHINE LEASE	3,425.42	1 69170	3,425.42
34206	77050	VERIZON WIRELESS	9785567379	MACHINE TO MACHINE SHARING	54.64	1 69180 2 25700	27.32 27.32 54.64
34207	34425	HERITAGE BANK	060217	EMPLOYEE FLEX PLAN DEDUCTION	7,685.73	1 61292	7,685.73
34208	41200	KATHLEEN A LAUGHLIN	060217 15-41723-T	REMIT GARNISHMENT	180.00	1 62410	180.00
34209	53076	NE DEPT OF LABOR-UNEMPLOYME	060217 W-0621	REMIT GARNISHMENT	94.36	1 62410	94.36
34210	70300	STATE DISBURSEMENT UNIT	060217 CO1482539	REMIT GARNISHMENT	248.00	1 62410	248.00
34211	00004	1ST CHOICE LAWN & PEST SOLUT	052617	PIGEON CONTROL	1,735.51	2 25115 2 25115	235.51 1,500.00 1,735.51
34212	02675	AIRGAS USA, LLC	9062590248 9063210574	HARDHAT SWEATBANDS HARDHAT SWEATBANDS	17.80 26.71	2 75065 2 75065	17.80 26.71 44.51
34213	03175	ALLESCO	INV00073001	FILTERS	194.18	2 25125	194.18
34214	03675	ALTEC INDUSTRIES INC.	10746484 10746537 10746912 8176098	WIRE CABLE FOR WINCH TRUCK REPAIR PARTS TRUCK REPAIR PARTS TRUCK BODY, AERIAL DEVICE	1,077.50 513.02 411.86 108,616.77	2 21844 2 21844 2 21844 2 21080 2 23920 2 23920	1,077.50 513.02 411.86 (8,000.00) 1,500.00 115,116.77 110,619.15
34215	04225	AMERICAN FAMILY LIFE ASSURAN	683986	EMPLOYEE SUPPLEMENTAL INSUR	7,708.58	1 62414	7,708.58
34216	04275	AMERICAN FENCE COMPANY, INC.	11742	GATE REPAIR PARTS	115.28	1 69330	115.28
34217	04775	AMERICAN SAFETY UTILITY CORP	269065	SUNSCREEN	74.22	1 61561	74.22
34218	05725	ANIXTER INC.	523-265467 523-265567	6 PORT PANELS FIBER PARTS	165.50 630.35	2 25700 2 25700	165.50 630.35 795.85
34219	06320	ARVOS RAYMOND BARTLETT SNO	18192	WORM GEAR	45,350.00	2 25124 2 25124	1,500.00 43,850.00 45,350.00
34220	06775	AUTO VALUE PARTS STORES	70-473411 70-473454	WATER PUMP, THERMOSTAT TOGGLE SWITCHES,DUST COLLEC	81.77 32.96	1 61632 1 61842 1 61847	10.48 71.29 11.77

Distribution Register by Check



From Check No.: 34195 To Check No.: 34386

Printed: 6/2/2017 14:34

From Check Date: 05/19/2017 - To Check Date: 06/09/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			70-473626	THERMOSTAT	4.84	2 21844	21.19
			70-473827	RETURN AIR FILTER	(10.48)	1 61842	4.84
			70-473935	WIPER BLADES, LAMPS	55.32	1 61632	(10.48)
						1 61842	10.89
			70-474236	SLEEVE RETAINER	32.09	1 61847	44.43
			70-474655	SPARK PLUGS	21.51	1 61847	32.09
						1 69330	21.51
					218.01		218.01
34221	07180	B N S F RAILWAY COMPANY	40153173 - 170511	LEASE	782.87	2 25930	782.87
34222	07575	BARBER, M. E. CO., INC.	12478	X-PANDER PLUGS	761.75	1 61561	761.75
34223	08325	BEMAN'S APPLIANCE SERVICE INC	17-1661	FILTERS	53.50	1 69330	53.50
34224	08550	BERENDSEN FLUID POWER	06499762	PRESSURE SWITCHES	387.67	2 25125	387.67
34225	08675	BERT GURNEY & ASSOCIATES	6206	PUMP PARTS	218.39	1 45460	218.39
34226	08925	BIG G	570331	COOLERS, BUFFING SPRAY	193.12	2 75065	193.12
			570494	WATERING WANDS, FITTINGS	17.49	1 69330	17.49
			570495	FITTINGS	1.66	1 69330	1.66
			570885	FILTERS, SPRINGS	32.69	2 25115	28.19
						2 95065	4.50
			570927	WEED KILLER	37.44	1 69330	37.44
			570992	TARPS	41.68	2 75065	41.68
			571006	ROOF REPAIR SEALANT	5.00	1 61630	5.00
			571397	RUBBER CHAIR TIPS	6.66	2 75065	6.66
			571509	CHAIR TIPS	19.98	2 75065	19.98
			571530	FLAGS, MASKS, TOOLS, PAINT	1,874.85	1 61561	1,874.85
			571639	SHOP VAC FILTERS, CLEANERS	73.81	2 95065	73.81
			571685	WEED EATER TUBE ASSEMBLY	86.37	1 69330	86.37
			571788	PLUMBING PARTS	34.82	2 25115	34.82
			571824	WEED TRIMMER	171.19	1 69330	171.19
					2,596.76		2,596.76
34227	09225	BLACKBURN MFG. CO.	0541557-IN	MARKING PAINT	1,390.57	1 61561	1,390.57
34228	09485	BOSSELMAN TANK & TRAILER	3702502 UF	TRANSFER FUEL-DON HENRY TO V	1,550.00	2 21513	50.00
						2 21513	1,500.00
					1,550.00		1,550.00
34229	10950	C S G SCIENTIFIC	12707	CHARCOAL FILTERS	3,010.68	1 45451	1,500.00
						1 45451	1,510.68
					3,010.68		3,010.68
34230	11200	CABOT CORPORATION	25313215 RI	ACTIVATED CARBON	21,152.71	2 25124	1,500.00
						2 25124	19,652.71
					21,152.71		21,152.71
34231	11500	CAPITAL BUSINESS SYSTEMS, INC	20681981	COPIER LEASES	630.01	1 61630	197.71
						2 75065	432.30
					630.01		630.01
34232	12350	CENTRAL COMMUNITY COLLEGE	001526028	HAZWOPER REFRESHER	1,323.53	1 19220	352.96
						1 39220	176.48
						1 49220	88.24
						1 69220	441.13
						2 29220	176.48
						2 79225	88.24
					1,323.53		1,323.53
34233	12825	CENTRAL STATES GROUP	1316471-00	REPAIR BOILER FEED PUMP	701.76	1 45452	701.76
34234	13610	CINTAS CORPORATION	449631356	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			449631360	UNIFORM SERVICE	164.20	2 79275	164.20
			449632436	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			449632440	UNIFORM SERVICE	164.20	2 79275	164.20
			449633535	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			449633539	UNIFORM SERVICE	164.20	2 79275	164.20
					1,174.35		1,174.35
34235	14075	CLYDE BERGEMANN INC.	IA83033-17	ROLLER ASSEMBLIES	153.82	2 25125	153.82

Distribution Register by Check



From Check No.: 34195 To Check No.: 34386

Printed: 6/2/2017 14:34

From Check Date: 05/19/2017 - To Check Date: 06/09/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
34236	15075	COMPUTER HARDWARE, INC.	H18826	DATA HARD DRIVE	105.93	1 69190	105.93
34237	15475	CONNEY SAFETY PRODUCTS	05351519	COVERALLS	324.40	1 45430	324.40
34238	15575	CONSOLIDATED CONCRETE CO.	219536	CRUSHED LIMESTONE	533.77	2 25700	533.77
			219687	CRUSHED LIMESTONE	429.34	2 25700	429.34
			219765	CRUSHED LIMESTONE	105.46	2 25700	105.46
			219796	CRUSHED LIMESTONE	89.72	2 25700	89.72
			220263	CRUSHED CONCRETE	200.35	2 25700	200.35
					1,358.64		1,358.64
34239	15625	CONSOLIDATED WATER SOLUTIONS	16252	POLYMER	3,863.97	1 45432	1,500.00
					3,863.97	1 45432	2,363.97
							3,863.97
34240	17525	CRESCENT ELECTRIC SUPPLY CO.	S503450907.001	TRANSFER SWITCH	808.23	2 25125	808.23
			S503505169.001	MINIATURE LAMPS	114.27	1 61561	114.27
					922.50		922.50
34241	18125	D C & B SUPPLY INC.	21256	REPAIR GAS METERS	6,390.00	1 15734	1,500.00
					6,390.00	1 15734	4,890.00
							6,390.00
34242	18340	D M J PRODUCTS	2074	SAFETY AWARD SHIRTS	5,255.78	1 69270	1,500.00
					5,255.78	1 69270	3,755.78
							5,255.78
34243	19225	DELKEN PRESS	052217	PRINTED MATERIAL	450.47	1 69060	450.47
34244	21375	DUTTON-LAINSON COMPANY	758069-1	ENCLOSURES, BACK PANEL	392.63	1 61632	19.26
			758668-2	BOLTS	75.98	2 20683	373.37
			759381-1	BACK PANEL	16.29	2 21561	75.98
			760124-1	CONNECTORS	28.62	2 20683	16.29
			760194-1	POLE BREAKER SWITCHES	173.14	1 69330	28.62
			760475-1	BALLASTS	153.32	1 50017	173.14
			760623-1	INSTRUMENT WATER COOLER	663.60	1 69330	153.32
			760682-1	WIRE MARKER	37.83	2 25065	663.60
			CM74529	PARTIAL CREDIT ON ENCLOSURES	(19.26)	2 25700	37.83
			S92676-1	CLIMBING HOOK PADS	216.79	1 61632	(19.26)
			S93183-1	POWER LINE HOSES	921.20	2 25820	216.79
			S93527-1	STARTER	341.82	2 25930	921.20
					3,001.96	2 25125	341.82
							3,001.96
34245	21975	EAKES OFFICE EQUIPMENT	7256116-0	PICTURE FRAMES	502.34	1 69210	502.34
			7259421-1	CLIPBOARD	29.81	2 75065	29.81
			7259421-2	BLACK TAPE	17.07	2 95065	17.07
			7259619-0	CHAIR MAT, PEN REFILLS	72.54	1 69210	72.54
			7259619-1	GAINT DOOR STOPS	32.53	1 61630	32.53
			7261196-1	MEETING SUPPLIES	164.31	1 69210	164.31
			7261196-2	MEETING SUPPLIES	27.82	1 69210	27.82
			7261339-0	COPY PAPER	3,568.24	1 61561	3,568.24
			7264941-1	CLIPBOARDS	178.84	2 75065	178.84
					4,593.50		4,593.50
34246	22075	EAST HILLS INSTRUMENTS, INC.	20231	CALIBRATE GAUGE	279.19	2 25125	279.19
34247	22325	EGAN SUPPLY CO.	265268	FLOOR SCRUBBER PARTS	64.02	2 75065	64.02
			265727	FLOOR CLEANER WHEELS	172.40	2 75065	172.40
					236.42		236.42
34248	22865	ELSIE MANUFACTURING INC	00156897	FUSE LINKS	39.65	2 25115	39.65
34249	23125	EMERSON PROCESS MANAGEMENT	8101484	REMOTE NODE CONTROLLER	2,333.66	2 25037	833.66
					2,333.66	2 25037	1,500.00
							2,333.66
34250	23450	ENGINEERED CONTROLS INC	162502	REPAIR HVAC SYSTEM	1,013.78	2 25115	1,013.78
34251	23725	ERIKSEN CONSTRUCTION CO., INC	4	N BALTIMORE REVERSE OSMOSIS	158,235.15	1 30318	158,235.15
34252	24675	FAMILY MEDICAL CENTER	347601P10005310	RESPIRATORY PHYSICAL	183.00	2 99275	183.00
34253	24825	FASTENAL CO.	NEHAS135063	CABLE TIES	86.46	2 21561	86.46
			NEHAS135351	CHAIN	133.96	2 25060	133.96
			NEHAS135394	NUTS, BOLTS	28.47	1 45461	28.47
			NEHAS135848	GAS DETECTOR PARTS	64.62	1 45462	64.62
			NEHAS136102	NUTS, BOLTS	155.54	2 25124	155.54
					469.05		469.05

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
34254	26025	FLUKE ELECTRONICS	35004948	CALIBRATE THERMO WELL HEATEI	580.00	2 75065	580.00
34255	27925	GARRETT ENTERPRISES, INC.	113931	TIRE REPAIR	87.50	1 45430	87.50
34256	28975	G S I ENGINEERING LLC	63779	SOIL & CONCRETE TESTING	157.50	1 30318	157.50
34257	30075	GRAINGER	9441505568 9442796208	ARC FLASH GLOVES RESPIRATOR FILTERS	133.28 60.44	2 79275 2 79275	133.28 60.44
					193.72		193.72
34258	30325	GRAYBAR	991270784 991270785 991358283 991431697 991617844	ELBOWS COMPRESSION SPLICE HEAT SHRINK TUBES BELL ENDS COPPER WIRE	489.90 381.02 556.60 106.05 20,467.54	2 21561 2 21561 2 21561 2 21561 2 21561	489.90 381.02 556.60 106.05 20,467.54
					22,001.11		22,001.11
34259	30890	GROUND LOGIC INC.	25242	FILTER ASSEMBLY	35.92	1 69330	35.92
34260	31325	H D R ENGINEERING INC.	1200050539 1200053152	ENGINEERING SERVICES SO2 DISPERSION MODELING	12,950.53 986.80	1 30318 2 29235	12,950.53 986.80
					13,937.33		13,937.33
34261	31404	H M LIFE INSURANCE COMPANY	405738 0010	EMPLOYEE HEALTH INSURANCE	41,687.68	1 62414	41,687.68
34262	31475	HACH COMPANY	10442404	LAB SUPPLIES	2,382.42	1 45431	882.42
						1 45431	1,500.00
			10444345	LAB SUPPLIES	299.77	1 45431	299.77
			10446290	LAB SUPPLIES	189.28	1 45431	189.28
			10448351	BOILER CHEMICALS	4,397.68	2 25025	1,500.00
						2 25025	2,897.68
			10450457	LAB SUPPLIES	85.65	1 45431	85.65
			10465125	LAB SUPPLIES	299.95	1 45431	299.95
					7,654.75		7,654.75
34263	31495	HAFCO VAC	V15630	AIR VAC FILTERS	274.00	2 75065	274.00
34264	32375	HASTINGS, CITY OF	050517 14-06-01 - 2017 9019	GIS LICENSE RENEWAL RADIOACTIVE MATERIAL LICENSE I STREET REPAIRS	10,750.00 750.00 2,010.95	1 69180 1 69180 1 35570	10,750.00 750.00 2,010.95
					13,510.95		13,510.95
34265	32425	HASTINGS, CITY OF	6	COMBINED BOND PAYMENT FUND	150,723.00	1 61322	150,723.00
34266	32525	HASTINGS, CITY OF		IN LIEU OF TAXES PAYMENT	235,646.00	1 14080 1 34080 1 44080 2 24080	21,008.00 24,891.00 19,464.00 170,283.00
					235,646.00		235,646.00
34267	32725	HASTINGS ECONOMIC DEVELOPM		2017 AGREEMENT	10,416.00	1 69230	10,416.00
34268	32900	HASTINGS FORD & LINCOLN	38905 39506	TRUCK REPAIRS TRUCK REPAIRS	102.00 289.38	1 61845 1 61842	102.00 289.38
					391.38		391.38
34269	33275	HASTINGS UTILITIES	053117	REPLENISH PETTY CASH FUND	42.31	1 15750 1 61843 2 25930	9.62 4.06 28.63
					42.31		42.31
34270	33635	HEALTH MANAGEMENT SYSTEMS	03670617	EAP SERVICES	232.78	1 69260	232.78
34271	34425	HERITAGE BANK	053117	HEALTH INSURANCE CLAIMS FUND	296,237.70	1 61292	296,237.70
34272	35250	HOMETOWN LEASING	22793634 006 22793820 002	COPIER LEASE COPIER LEASE	72.80 69.00	2 75065 1 49210	72.80 69.00
					141.80		141.80
34273	35450	HOST COFFEE	0159324	MEETING SUPPLIES	38.95	1 69210	38.95
34274	36025	HUSKER POWER PRODUCTS, INC.	455119	OIL FILTERS	37.85	2 95015	37.85
34275	36225	HYDRAULIC EQUIPMENT SVC., INC	00006299	OIL FILTERS	268.70	2 21844 2 21844 2 21844 2 21844 2 21844	62.59 99.90 106.21 103.60 (33.61)
			00045196 006299CM	OIL FILTERS RETURNED OIL FILTER	103.60 (33.61)		103.60 (33.61)
					338.69		338.69

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34276	36675	I B T, INC.	7010901 7022118	BOWL ASSEMBLY LUBRICANT	55.29 490.36 <u>545.65</u>	2 25125 2 75125	55.29 490.36 <u>545.65</u>
34277	37175	INDELCO PLASTICS CORPORATION	1066318	CONDUCTIVITY SENSOR	585.88	2 25125	585.88
34278	39175	ISLAND SUPPLY WELDING	607171	SIGN POSTS	385.20	1 61561	385.20
34279	39475	J E O CONSULTING GROUP, INC.	95998	ENGINEERING SERVICES	4,609.00	1 30296	4,609.00
34280	40525	K & G PLUMBING	170409 170444 170452	INSTALL NEW WATER SERVICE INSTALL NEW WATER SERVICE INSTALL NEW WATER SERVICE	2,035.00 2,535.00 1,590.00 <u>6,160.00</u>	1 35570 1 35570 1 35570 1 35570	535.00 1,500.00 1,035.00 1,500.00 90.00 <u>1,500.00</u> <u>6,160.00</u>
34281	40875	K T HEATING & AIR COND. INC.	1110-45988	REPAIR AC UNIT	109.02	1 45451	109.02
34282	41325	KELLY SUPPLY CO.	15090136-0 15090244-0 15090262-0 15090277-0 15090293-0 15090309-0 15090309-1 15090314-0 15090315-0 15090341-0 15090352-0 15090358-0	BEARINGS GASKETS ACTUATOR GREASE COUPLER HOSE REPAIR PIPE PLUGS PIPE PLUGS DISCHARGE HOSE HOSE, COUPLINGS GASKETS FLANGES, GASKETS VALVE	294.59 14.04 382.94 100.76 7.55 1.80 1.80 715.30 112.27 14.12 46.63 84.99 <u>1,776.79</u>	1 45450 2 25120 2 25115 2 95126 2 95065 2 25125 2 25125 2 95015 1 45461 2 95065 2 25130 2 25130	294.59 14.04 382.94 100.76 7.55 1.80 1.80 715.30 112.27 14.12 46.63 84.99 <u>1,776.79</u>
34283	42190	KOSTERS, WILLIAM	051117	REIMBURSEMENT OF EXPENSES	328.24	2 79275	328.24
34284	42425	KRIZ-DAVIS COMPANY	S101503797.005 S101507524.003 S101523396.001 S101526836.002 S101532257.003 S101544134.004 S101547173.001 S101547180.001 S101547185.001 S101548929.004 S101549313.001 S101550655.001 S101552388.001 S101552388.003 S101553734.002 S101554648.004 S101555306.002 S101556578.001 S101556578.005 S101559465.002 S101560677.001 S101560986.001 S101566144.001	ETHERNET CABLE POLE TAGS ELECTRICAL GLOVES MANUAL WINCH QUICK SET CEMENT CIRCUIT BREAKER, LED LAMPS SOFTWARE TRAINING SOFTWARE TRAINING SOFTWARE TRAINING FUSES SOFTWARE TRAINING HARDHAT SUSPENSION ATTACHMI TOOLS TOOLS U-DIE GROUND ROD CLAMPS GATE SENSORS CONTACTORS CONTACTORS POWER SUPPLY, RELAY SOCKETS BENDER EMT SHOES CONTROL BOX, PADLOCK HANDLE CONTROL SYSTEM TERMINAL	1,000.00 348.37 516.57 2,163.20 487.92 766.40 2,700.80 2,700.80 4,494.30 15.40 1,300.00 47.08 471.23 153.95 90.95 359.52 218.28 44.10 381.23 931.88 2,116.30 376.21 5,599.41 <u>27,283.90</u>	1 45460 2 25930 2 29270 2 29270 2 29270 2 21561 2 25125 2 79225 2 79225 2 79225 2 25125 1 49220 2 29270 2 25064 2 25064 2 25064 2 21561 1 69330 1 45460 1 45460 1 45460 1 45462 1 45462 1 50017 2 24167 2 24167	1,000.00 348.37 516.57 663.20 1,500.00 487.92 766.40 2,700.80 2,700.80 4,494.30 15.40 1,300.00 47.08 24.57 446.66 153.95 90.95 359.52 218.28 44.10 381.23 931.88 616.30 1,500.00 376.21 1,500.00 4,099.41 <u>27,283.90</u>
34285	42625	KULLY PIPE & STEEL CORP.	670526 670541 670560 670658 670985 671062 671115 671211 671227 671293 671499 671541 671606	TUBING BACKFLOW PREVENTERS FLANGES, FITTINGS GREASE GUN KIT FITTINGS PIPE PLUGS, PIPE FITTINGS VALVE, PIPE, ADAPTERS PIPE FLANGE, GASKET REDUCING ELBOWS FITTINGS HOLES AW	57.05 171.63 133.08 290.43 143.69 63.66 56.84 163.78 163.05 16.53 13.16 172.80 49.35	1 45470 1 61561 2 25120 2 95126 1 45461 1 45461 1 61561 1 45460 2 25130 1 35580 1 61561 1 45460 2 20389	57.05 171.63 133.08 290.43 143.69 63.66 56.84 163.78 163.05 16.53 13.16 172.80 49.35

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					1,495.05		1,495.05
34286	42825	L C L TRUCK EQUIPMENT INC	146765	TRAILER TAILGATE LIFT	262.16	1 69330	262.16
34287	43194	LANDMARK IMPLEMENT, INC	10267456	MOWER PARTS	33.62	1 45470	33.62
			10277860	MOWER PARTS	129.29	1 45470	129.29
					162.91		162.91
34288	44075	LIFEGUARD MD, INC.	6376	EYEWASH SOLUTION	243.80	1 39270	195.04
			6414	EYE WASH SOLUTON	75.92	1 69270	48.76
					319.72	1 39270	75.92
							319.72
34289	44325	LINWELD	15097102	FALL PROTECTION HARDWARE	266.80	2 79275	266.80
			15097103	FALL PROTECTION HARDWARE	349.54	2 79275	349.54
			15097104	FALL PROTECTION HARDWARE	727.31	2 79275	727.31
			15438832	SHADED SHIELDS	136.59	1 61561	136.59
			15438864	NITROGEN	11.02	2 25055	11.02
			15442554	HYDROGEN	1,072.44	2 75055	1,072.44
			15456393	WELDING ROD, PIPE WRAP	57.84	2 25140	57.84
			15467680	RESPIRATORS	55.50	2 79275	55.50
			15471539	HYDROGEN	916.19	2 75055	916.19
			15479689	OXYGEN, ACETYLENE	81.61	1 15750	81.61
			15509040	TELEMETRY SYSTEM	63.83	2 75055	63.83
			15513413	NITROGEN	33.54	2 25020	33.54
					3,772.21		3,772.21
34290	44350	LINCOLN WINWATER CO.	047826 00	WRENCHES	331.70	1 35522	331.70
34291	45375	M S C INDUSTRIAL SUPPLY CO INC	92714747	PUMICE SOAP	239.91	2 25065	239.91
34292	47175	MENARDS	33756	CHLORINE TABLETS	44.31	1 69330	44.31
			33865	ELECTRIC PANEL, BREAKER	108.18	2 24182	108.18
			33945	BOLTS, MINI CALCULATOR	21.34	1 61847	5.31
						2 25820	16.03
			34347	BATTERIES	51.23	1 15750	51.23
			34417	ADHESIVE	24.72	2 21844	24.72
			34659	TAPE, METAL POLISH, PINESOL	37.33	1 45430	37.33
			34830	ANCHORS, FOAM SHEET	55.61	2 20685	55.61
					342.72		342.72
34293	47400	MESCO CORPORATION	22549	SEAL	668.00	2 25135	668.00
34294	47487	METERING & TECH SOLUTIONS	9024	WATER METERS	47,559.85	1 30003	1,500.00
						1 30003	46,059.85
					47,559.85		47,559.85
34295	47500	METLIFE-GROUP BENEFITS	KM05925083 0001	EMPLOYEE LIFE INSURANCE	2,582.88	1 19260	257.36
						1 39260	181.57
						1 49260	126.72
						1 69260	691.56
						2 29260	332.76
						2 29265	992.91
					2,582.88		2,582.88
34296	47975	MICROFILM IMAGING SYSTEMS, IN	72842	MICROFILM SCANNER ROLL CARRI	2,723.15	1 69210	1,223.15
						1 69210	1,500.00
					2,723.15		2,723.15
34297	48400	MID-IOWA SOLID WASTE EQUIP. C	44166	TURBINE CHAIN SCRAPER, NOZZLE	7,395.98	1 45021	1,500.00
						1 45021	5,895.98
					7,395.98		7,395.98
34298	48675	MID-NEBRASKA LUBRICANTS	355278	GASOLINE	2,955.20	1 61511	2,955.20
34299	49575	MILLER MECHANICAL SPECIALTIES	241576	BALL VALVES	979.28	1 45462	979.28
34300	50100	MOBOTREX	219009	RELAY ASSEMBLIES	44.00	2 24182	44.00
34301	50375	MOODY'S INVESTORS SERVICE	P0238151	ANNUAL MONITORING FEE	10,000.00	2 29235	10,000.00
34302	51375	MUNICIPAL SUPPLY INC OF NEBR	0657487-IN	VALVE BOX LID LIFTER	34.78	1 35522	34.78
			0657977-IN	FLANGE, GASKETS, FITTINGS	244.55	1 45461	244.55
			0657979-IN	TAPPING SADDLE	176.08	1 30303	176.08
			0658150-IN	PIPE ADAPTER	39.81	1 35550	39.81
			0658151-IN	STOP BOX RISER	46.82	1 35550	46.82
					542.04		542.04
34303	51775	N A C E INTERNATIONAL	INV-1177524-GOY2 CERTIFICATION		200.00	1 19300	200.00

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34304	51825	N A P A AUTO PARTS	710915	ANTIFREEZE	107.68	1 61847	107.68
			711286	BELTS	13.51	2 25820	13.51
			711747	FAN	23.34	1 45520	23.34
			711775	SOCKET EXTENSION	17.85	2 25064	17.85
			712397	SOCKET RAIL	5.23	2 95065	5.23
			712672	BATTERY, WASHER FLUID	146.76	1 61842	127.57
						1 61847	19.19
			712676	BATTERY	127.56	1 61842	127.56
			712729	OIL FILTERS	14.95	1 61561	14.95
			712991	TILE SAW PLUGS	9.91	2 25064	9.91
			713419	HITCH, HITCH PINS	64.22	2 95065	64.22
			714027	BELTS	29.46	2 25124	29.46
			714370	OIL & AIR FILTERS	30.83	1 61561	30.83
					591.30		591.30
34305	53925	NEBRASKA EYE CARE	18141	PRESCRIPTION SAFETY GLASSES	408.00	2 29275	408.00
			18168	PRESCRIPTION SAFETY GLASSES	311.00	1 69270	311.00
			18182	PRESCRIPTION SAFETY GLASSES	324.00	1 39270	324.00
					1,043.00		1,043.00
34306	54125	NEBRASKA MACHINERY CO.	INV184124	GENERATOR MAINTENANCE	879.00	1 45460	879.00
34307	54475	NEBR. PUBLIC HEALTH ENV. LAB	488145	WATER TESTING	19.00	1 35531	19.00
			488210	WATER TESTING	1,001.00	1 35531	1,001.00
					1,020.00		1,020.00
34308	54625	NEBRASKA SAFETY COUNCIL, INC	165092	ARC FLASH SAFETY TRAINING	1,550.00	2 79275	50.00
						2 79275	1,500.00
					1,550.00		1,550.00
34309	55175	NEWARK	29011861	DEGREASER	295.23	2 75125	295.23
34310	55525	NORTH AMERICAN ELECTRIC	21515	QUARTERLY ASSESMENT	5,254.04	2 29230	5,254.04
34311	56025	NORTHWEST ELECTRIC LLC	0190776	MOTOR	300.03	2 20683	300.03
34312	56625	O'KEEFE ELEVATOR CO., INC.	00456402	ELEVATOR MAINTENANCE	232.16	1 69330	232.16
			00456511	ELEVATOR MAINTENANCE	246.29	2 25115	246.29
					478.45		478.45
34313	56765	OMAHA PNEUMATIC	20335	OIL, OIL FILTERS	2,122.82	2 25120	622.82
						2 25120	1,500.00
					2,122.82		2,122.82
34314	57050	ONE CALL CONCEPTS INC	7040362	LOCATING SERVICES	380.43	1 69181	380.43
34315	57060	ONE SOURCE BACKGROUND CHECKS	3216-20170430	BACKGROUND CHECKS	44.94	2 79305	44.94
			3216-20170531	BACKGROUND CHECKS	67.41	1 69300	44.94
						2 79305	22.47
					112.35		112.35
34316	57375	OVERHEAD DOOR CO. OF HASTINGS	289257	REMOTE CONTROLS	175.64	2 25065	175.64
34317	57475	P A D, LLC	2453	RUBBLE DISPOSAL	33.80	1 30296	33.80
34318	57975	PARAMOUNT LINEN & UNIFORM	02306	RUG & LAUNDRY SERVICE	7.70	1 61630	7.70
			02764	RUG & LAUNDRY SERVICE	29.05	1 69330	29.05
			03255	RUG & LAUNDRY SERVICE	31.51	1 69330	31.51
			03276	RUG & LAUNDRY SERVICE	18.19	1 45450	18.19
			03292	RUG & LAUNDRY SERVICE	47.12	2 25065	47.12
			04463	RUG & LAUNDRY SERVICE	7.70	1 61630	7.70
			05391	RUG & LAUNDRY SERVICE	31.51	1 69330	31.51
			05426	RUG & LAUNDRY SERVICE	47.12	2 25065	47.12
			06532	RUG & LAUNDRY SERVICE	7.70	1 61630	7.70
			07486	RUG & LAUNDRY SERVICE	31.51	1 69330	31.51
			07506	RUG & LAUNDRY SERVICE	18.19	1 45450	18.19
			07522	RUG & LAUNDRY SERVICE	47.12	2 25065	47.12
					324.42		324.42
34319	58065	PARR, RYAN	052317	TUITION & BOOK REIMBURSEMENT	1,543.56	2 29265	1,543.56
34320	58425	PAVELKA TRUCK & TRAILER REPAIR	26892	MIRROR	180.92	1 61845	180.92
34321	58760	PERKINS RESTAURANT & BAKERY	7542	EMPLOYEE MEALS	59.83	2 25930	59.83
34322	59275	PIPING RESOURCES, INC.	0253897-IN	VALVE	91.58	2 20683	91.58
			0254206-IN	BALL VALVE	55.71	2 20683	55.71
					147.29		147.29

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34323	59475	PLATTE VALLEY COMMUNICATION	30193	INSTALL RADIO	391.76	2 29320	391.76
			30272	RADIO BATTERIES	181.90	2 95145	181.90
					573.66		573.66
34324	59925	POSTMASTER	053117	POSTAGE	5,750.00	1 69170	5,750.00
			060117	PO BOX FEE	314.00	1 69210	314.00
					6,064.00		6,064.00
34325	60675	PRESTO-X-COMPANY	4161198	PEST CONTROL SERVICES	130.40	2 75115	130.40
			4779914	PEST CONTROL SERVICES	855.00	1 45470	855.00
					985.40		985.40
34326	61075	PROENERGY SERVICES LLC	153764	COAL PIPING REPAIRS	57,118.63	2 25125	1,500.00
			153767	COAL PIPING REPAIRS	104.00	2 25125	55,618.63
					57,222.63	2 25125	104.00
							57,222.63
34327	61325	PROTEX CENTRAL INC	IN00081394	RECHARGE FIRE EXTINGUISHER	45.22	2 25145	45.22
34328	61750	Q E I	INV00000638	WELL/SCADA PARTS	3,596.03	1 35052	1,500.00
					3,596.03	1 35052	2,096.03
							3,596.03
34329	63650	REINHARD, JOSH	051517	TUITION & BOOK REIMBURSEMENT	302.43	1 69260	302.43
34330	63775	RELCO LOCOMOTIVES, INC.	M2017044	LOCOMOTIVE MAINTENANCE	2,986.32	2 95015	2,986.32
34331	63835	RELIANCE STANDARD LIFE INS CC	060117	EMPLOYEE DISABILITY INSURANCE	4,269.07	1 19260	393.39
						1 39260	263.51
						1 49260	193.04
						1 69260	1,193.26
						2 29260	555.77
						2 29265	1,670.10
					4,269.07		4,269.07
34332	64625	ROTATING EQUIPMENT REPAIR, IN	SI004648	REPLACE SEAL ON BFP	21,020.64	2 25125	1,500.00
					21,020.64	2 25125	19,520.64
							21,020.64
34333	64875	RUSS'S MARKET	116045	FOOD FOR HU WALK	97.32	1 69260	97.32
34334	65025	RUTT'S HEATING & A. C.	35226	MAKE PARTS FOR TRAFFIC SIGNAL	75.00	2 24182	75.00
34335	65275	S O S PORTABLE TOILETS, INC.	37019	PORTABLE TOILET RENTAL	230.05	1 15750	230.05
34336	65575	SAFWAY SERVICES LLC	D059581	SCAFFOLDING-DAMPER HOUSE W/	959.00	2 95115	959.00
			D059582	SCAFFOLDING-ID FAN INSULATION	1,175.27	2 20683	1,175.27
					2,134.27		2,134.27
34337	65675	SALVATION ARMY	053117	SHARE SOME WARMTH COLLECTIC	430.00	1 62328	430.00
34338	65825	SAPP BROTHERS PETROLEUM, IN	22304523	GREASE	147.70	2 95126	147.70
34339	66375	SCHMADER ELECTRIC CONSTR. C	2015-09 FC-31 - 12	ELECTRICAL CONVERSION	4,857.85	2 20271	4,857.85
			2015-09 FC-31 - 12	ELECTRICAL CONVERSION	15,255.80	2 20270	247.50
						2 20270	1,615.70
						2 20270	4,838.50
						2 20270	8,554.10
					20,113.65		20,113.65
34340	67325	SERVI-TECH, INC.	H-968219	WATER TESTING	90.24	1 30296	90.24
34341	68525	SLOVER & LOFTUS	4025-0417	LEGAL SERVICES	1,051.63	2 29235	1,051.63
34342	68975	SOUTH CENTRAL BOBCAT	095859	POST HOLE DIGGER RENTAL	80.26	2 75115	80.26
34343	69065	SOUTH HEARTLAND HEALTH DEP	030817	WELLNESS MEMBERSHIP	325.00	1 69260	325.00
34344	69275	SPADY, JERRY CHEVY GMC CADIL	13798	TRUCK REPAIRS	111.77	1 61842	111.77
34345	69325	SPADY, PAUL BUICK INC.	63018	REBUILD POLARIS ENGINE	3,970.38	2 95065	1,500.00
					3,970.38	2 95065	2,470.38
							3,970.38
34346	69975	SPRING RANCH TREE FARM	116802	TREES	967.00	2 25830	967.00
34347	70225	STANGE, MARTY	051817	REIMBURSEMENT OF EXPENSES	21.28	1 69220	21.28
			052217	REIMBURSEMENT OF EXPENSES	15.89	1 69220	15.89
			052317	REIMBURSEMENT OF EXPENSES	10.00	1 69220	10.00

Distribution Register by Check

From Check No.: 34195 To Check No.: 34386

Printed: 6/2/2017 14:34

From Check Date: 05/19/2017 - To Check Date: 06/09/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			052517	REIMBURSEMENT OF EXPENSES	41.51	1 69220	41.51
					88.68		88.68
34348	70900	STONE, SHANE	051117	TUITION & BOOKS REIMBURSEMENT	419.54	2 29265	419.54
34349	71425	SULLIVAN SHOEMAKER PC LLO	21049	LEGAL SERVICES	50.70	1 39230	50.70
			21051	LEGAL SERVICES	613.12	1 35610	613.12
					663.82		663.82
34350	71470	SUNBELT RENTALS	68765134-001	DRILL RENTAL	369.15	2 25820	369.15
34351	71925	DON SVOBODA PLUMBING	9816	INSTALL NEW WATER SERVICE	820.00	1 35570	820.00
			9838	INSTALL NEW WATER SERVICE	1,430.00	1 35570	1,430.00
					2,250.00		2,250.00
34352	72175	T-L IRRIGATION CO.	448130-1	LIGHTNING ARRESTOR KIT	122.29	1 50017	122.29
34353	72675	TECHNICAL EQUIPMENT ASSOC. II	9557	ID SKID PARTS	202.41	2 20683	202.41
34354	73175	TEST AMERICA INC.	31162191	NPDES PERMIT SAMPLES	122.75	1 45431	122.75
34355	73575	THOMSEN OIL CO	248314	DIESEL FUEL	1,667.68	2 95015	167.68
						2 95015	1,500.00
			248318	DIESEL FUEL	840.93	2 95015	840.93
			248327	DIESEL FUEL	1,425.23	2 95015	1,425.23
			248328	GASOLINE	367.50	2 75065	367.50
			248339	DIESEL FUEL	1,676.08	2 95015	176.08
						2 95015	1,500.00
					5,977.42		5,977.42
34356	73774	TITAN MACHINERY-HASTINGS	9396571 GP	MOWER BLADES	306.38	2 75065	306.38
34357	74730	TRI STATE OIL RECLAIMERS INC	0015033	USED OIL DISPOSAL	214.50	2 75125	214.50
34358	75775	UNION PACIFIC RAILROAD CO.	286969570	LAND LEASE	3,750.00	1 45422	3,750.00
34359	76275	UNITED WAY OF SOUTH CENTRAL	053117	EMPLOYEE DEDUCTIONS	949.38	1 62418	949.38
34360	76325	UNIVAR USA INC.	OM892874	SULFURIC ACID	5,284.92	2 25055	1,500.00
						2 25055	3,784.92
					5,284.92		5,284.92
34361	76650	VACTAGON	13201	VAC FILTERS	113.25	2 75065	113.25
34362	76775	VAN KIRK BROTHERS CONTRACTI	HU 2016-10 IC-39 -	ASR WATER TREATMENT	219,284.65	1 30296	219,284.65
34363	77450	VIVIAL	00396222 052217	ADVERTISING	135.30	1 69130	135.30
34364	77790	W C ENTERPRISES INC	140	ASH POND EXCAVATION	512.50	2 95015	512.50
			141	ASH POND EXCAVATION	450.00	2 95015	450.00
			142	ASH POND EXCAVATION	5,176.25	2 95015	1,500.00
						2 95015	3,676.25
			143	ASH POND EXCAVATION	862.50	2 95015	862.50
			144	POND ASH HAULING	51,855.29	2 25015	51,855.29
					58,856.54		58,856.54
34365	79125	WELLS FARGO BANK NEBRASKA N	17040001460	E-BOX FEES	1,450.25	1 69030	1,450.25
34366	79275	WESCO RECEIVABLES CORP	848601	ANCHOR ASSY	1,337.50	2 21561	1,337.50
			852483	POLE CONVERSION TOOL & SOCKE	2,587.87	2 25064	1,087.87
						2 25064	1,500.00
					3,925.37		3,925.37
34367	80275	WOODWARD'S DISPOSAL SERVICE	NO8739-1594	GARBAGE DISPOSAL	307.50	1 69030	25.00
						1 69210	25.00
						1 69330	257.50
			NO8739-1595	GARBAGE DISPOSAL	1,570.00	1 45421	1,570.00
			NO8739-1596	GARBAGE DISPOSAL	874.74	2 75065	874.74
			NO8739-1597	GARBAGE DISPOSAL	321.50	1 61630	135.00
						2 25930	186.50
					3,073.74		3,073.74
34368	80425	Y M C A	053117	EMPLOYEE DEDUCTIONS	966.15	1 62418	966.15
34369	R4257	CAROLYN KRUEGER	051717	CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00
34370	R4258	CURT SMITH		CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00
34371	R4259	WILBERT & SHIRLEY STRECK		CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00

Distribution Register by Check



Printed: 6/2/2017 14:34

From Check No.: 34195 To Check No.: 34386

From Check Date: 05/19/2017 - To Check Date: 06/09/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
34372	R4260	ERIC C. UDEN	051817	CUSTOMER INCENTIVE - SOIL	165.00	1 35571	165.00
34373	R4261	1ST ST PAUL'S LUTHERAN CHURC	052517	CUSTOMER INCENTIVE PAYMENT	145.00	1 35571	145.00
34374	R4262	RICHARD HERBEK		CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00
34375	R4263	JOHN & DIANE ROGERS		CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00
34376	R4264	JOAN & RANDY KUDRNA		CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00
34377	R4265	JEREMIE PITTMAN		CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00
34378	R4267	ANDREW VRBAS		CUSTOMER INCENTIVE PAYMENT	300.00	2 29140	300.00
34379	R4268	GAYLORD JOHNSON		CUSTOMER INCENTIVE PAYMENT	1,650.00	2 29140	1,650.00
34380	R4269	BETH L PALMER	02061416-19	CUSTOMER REFUND	62.07	1 61841	62.07
34381	R4270	LEONARD A KRUEGER	12450880-00	CUSTOMER REFUND	25.15	1 61841	25.15
34382	R4271	BRENDA R MILLER	15582320-08	CUSTOMER REFUND	21.54	1 61841	21.54
34383	R4272	STATE OF NEBRASKA	02080620-10	CUSTOMER REFUND	714.90	1 61841	714.90
			11420588-05	CUSTOMER REFUND	127.61	1 61841	127.61
					842.51		842.51
34384	R4273	DARLA MCALLISTER	060117	CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00
34385	R4274	JOSHUA FRASIER		CUSTOMER INCENTIVE PAYMENT	21.39	1 35571	21.39
34386	R4275	CORAL HUGHBANKS		CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00

Chk Count 192

Check Report Total 1,817,609.33

Distribution Register by Check



ACH Payments

Printed: 6/2/2017 14:52

From Check Date: 06/09/2017 - To Check Date: 06/09/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602474	07220	B P ENERGY	1434191	GAS PURCHASES	157,365.29	1 62321	157,365.29
602475	10400	BURLINGTON NORTHERN/SANTA F	220218334	COAL FREIGHT CHARGE	245,738.78	2 22324	245,738.78
602476	45205	M & T BANK-457	051917	EMPLOYEE DEFERRED COMP	485.00	1 62417	485.00
			060217	EMPLOYEE DEFERRED COMP	485.00	1 62417	485.00
					970.00		970.00
602477	70390	STATE OF CA UNCLAIMED PROP C	1118194	REMIT UNCLAIMED PROPERTY	461.94	1 69030	461.94
602478	72300	TALLGRASS INTERSTATE GT, LLC	TIG042017152301	GAS PIPELINE TRANSPORTATION	86,072.65	1 62321	86,072.65
602479	73000	TENASKA POWER SERVICES CO	HASTINGS2017051	PURCHASED POWER	123,290.97	2 22322	123,290.97
602480	76025	UNITED PARCEL SERVICE	00006838E9197	DELIVERY SERVICE	120.18	1 49270	10.25
						1 61630	12.90
						1 61843	10.03
						1 69020	9.75
						2 25125	9.75
						2 75065	24.11
						2 75125	8.23
						2 79275	35.16
			00006838E9207	DELIVERY SERVICE	33.52	1 61630	25.80
						2 75125	7.72
					153.70		153.70
602481	79325	WESTERN AREA POWER ADMIN.	BFPB000950417	POWER PURCHASES	86,712.35	2 22322	86,712.35
602482	30575	GREAT WEST LIFE	051917	PENSION DEPOSIT	87,939.60	1 62415	87,939.60
			051917-1	EMPLOYEE DEFERRED COMP	9,333.49	1 62417	9,333.49
			051917-2	ROTH CONTRIBUTIONS	5,669.74	1 62417	5,669.74
			060217	PENSION DEPOSIT	91,656.74	1 62415	91,656.74
			060217-1	EMPLOYEE DEFERRED COMP	9,476.69	1 62417	9,476.69
			060217-2	ROTH CONTRIBUTIONS	5,767.97	1 62417	5,767.97
					209,844.23		209,844.23
602483	53275	NE DEPT. OF REVENUE	051917	SALES & USE TAX	193,879.20	1 62421	186,615.64
						2 22421	7,263.56
					193,879.20		193,879.20
602484	53775	NEBRASKA CHILD SUPPORT	060217	REMIT GARNISHMENT	3,659.62	1 62410	3,659.62
				REMIT GARNISHMENT	3,418.12	1 62410	3,418.12
					7,077.74		7,077.74
602485	58525	PAYFLEX SYSTEMS USA, INC.	144424-992132	ACCOUNT FEES	364.90	1 69260	364.90
602486	76225	UNITED STATES TREASURY	051917	FIT & FICA WITHHOLDING	150,895.24	1 62411	66,923.46
						1 62413	83,971.78
			060217	FIT & FICA WITHHOLDING	153,503.58	1 62411	67,985.33
						1 62413	85,518.25
					304,398.82		304,398.82
Check & ACH Total					3,233,939.90		
Less Discounts					(33.98)		
Less voided cks (2)					(1,255.31)		
Total of Checks & ACH Payments					<u>3,232,650.61</u>		
Combined					2,103,574.31		
Electric					1,129,076.30		
Grand Total					<u>3,232,650.61</u>		



Summary Report: May, 2017

The Hastings Police Department Chaplain Corps served lunch on Tuesday May 9th and Tuesday May 16th. This has become an annual event where the chaplains serve lunch for employees working and officers who were attending department training. The event is held during the time we recognize Law Enforcement Memorial Week.

On May 10th Russ' Market hosted a luncheon billed as First Responder Day. Several HPD officers were in attendance.

On May 19th, Rivals Grill brought lunch to PD to show their support for our employees.

On May 22-23 we held testing for the police officer position.

	2017 MAY	2016 MAY	<i>Year to Date Totals</i>		<i>Percent</i>
			YTD 2017	YTD 2016	+/-
Police					
Total Calls for Service	1968	1752	9243	8498	8.8%
Incident Reports	410	349	1785	1590	12.3%
Traffic Accidents	71	67	335	330	1.5%
Part I Crimes	96	89	515	451	14.2%
Community Service Officers					
Animal Calls	190	195	741	786	-5.7%
Animals Impounded	28	37	147	158	-7.0%
Code Violation	89	32	201	132	52.3%
Communication Center					
911 Calls	968	1093	4589	4841	-5.2%
All Other Calls	4840	4822	23766	21915	8.4%

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

www.hastingspolice.org

402/461-2380

pkortum@hastingspolice.org

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

May 02: Meeting with Kim Jacobitz and the City Insurance Agent regarding the Hastings Library

May 03: Pre-Hastings Half Race meeting

May 04: Hastings Library Renovation-OAC Meeting (Site visit to follow)

May 05: Meeting with Rick Schmidt

May 10: Meeting to discuss CPI re-routing grain trucks, relocating grain scales, impact of dry fertilizer facility.

May 11: Meeting with Joe Patterson regarding new development incentives

May 15: Bid Opening for R-2017 Resurfacing Residential
Meeting regarding the Waldron Plat
Pre-Construction regarding AID-2013-1

May 16: Meeting with John Nelson, Don Threewitt, and Mark Evans

May 17: Meeting with Olsson Associates regarding HEDC

May 18: Hastings Library Renovation-OAC Meeting (Site visit to follow)
Pre-Construction regarding the Hastings Police Station Weatherization project

May 19: Meeting in Lincoln regarding the HWY 6 project

May 23: Meeting with factor representative for the Landfill Doppstadt Shredder
Pre-Construction meeting regarding the AID-2013-1 project

May 24: Meeting with Joe Patterson

May 25: APWA meeting in Kansas City with Steve Kostner and Jack Newlun

May 26: Meeting with Joe Patterson, Don Threewitt, Corey Stutte, Dave Ptak, Al Meyer, Lee Vrooman, and Ron Sekora regarding the development agreement

May 30: Meeting with Iteris regarding 5th and Marian Road Traffic Signal Concept
Meeting with Joe Patterson and Dave Sternberg

Miscellaneous:

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

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "David L. Wacker", with a long, sweeping horizontal line extending to the right.

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

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

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	865.94 •
Compacted Tonnage	1,791.64 •
Special Waste Tonnage	10.76 • Asbestos = 1.45 T
Industrial Waste I Tonnage	84.39 •
Industrial Waste II Tonnage	0.02 •
Contaminated Soil/Sands	508.44 •

Regional Five-County Area

Loose Tonnage	290.03 •
Compacted Tonnage	719.48 •
Special Waste Tonnage	0.00 •
Industrial Waste I Tonnage	0.00 •
Contaminated Soils/Sands	0.00 •

4,270.70 •*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	211.11 •
Total Tonnage of Incoming Green Waste	2.89 •

4,484.70 •*

REVENUE INCOME

Solid Waste Facility

Cash	\$11,377.24	2 RCC Redeemed = .52T (1,033 lbs) = \$21.00, Freon App=\$115.50 (11 Units)
Charge	\$155,320.55	
Special Waste Fees	\$1,131.60 •	
Industrial Waste I Fees	\$4,810.23 •	
Industrial Waste II Fees	\$76.00 •	
Contaminated Soils/Sand	\$19,320.72 •	

* \$25,338.55

Wood Waste Facility

Incoming Wood Waste Revenue	\$7,983.78	No-RCC Redeemed.
Total Revenue of Natural Wood Chip Sales	\$454.87	
Incoming Green Waste Revenue	\$149.96	
Total Revenue of Compost Sales	\$10.55	

*

\$8,599.16

***REVENUE GRAND TOTAL FOR THE MONTH**

\$175,296.95

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

Prepared By:

Janet Johnson

Checked By:

Michelle For
Aulayne 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	865.94	1,791.64	10.76	84.41	508.44	290.03	719.48	0.00	0.00	0.00	11,377.24	155,320.55	25,338.55	166,697.79	172	24.830/1
06/2017														0.00		
07/2017														0.00		
08/2017														0.00		
09/2017														0.00		
TOTAL	7,801.69	12,703.54	19.64	212.67	4,302.00	2,606.53	4,690.46	8.47	0.00	4.55	78,273.50	1,170,028.43	179,995.89	1,248,301.93	6,287	---

Oct 2016 / No RCC Redeemed

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

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

Jan 2017 / No RCC Redeemed

Feb 2017 / No RCC Redeemed

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

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

May 2017 / 2 RCC Redeemed = .52 T (1,033 lbs) = \$21.00

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

Prepared By:

Jamet Johnson

Checked By:

Michelle Jar
Shelayne Brown

Industrial Waste I & Industrial Waste II

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

Updated 6/1/17

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	211.11	\$7,983.78	8.00	103.00	\$454.87	\$8,438.65	Parks=10.87 T Wd N/C, Street=1.98 T Wd, Parks-Prem Chips=20 cy N/C
06/2016						\$0.00	
07/2016						\$0.00	
08/2016						\$0.00	
09/2016						\$0.00	
TOTALS	1,432.04	\$45,386.66	678.00	325.00	\$2,865.53	\$48,252.19	

Prepared By: Jamet Johnson Checked By: Michael J. [Signature]
Malayne 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	2.89	\$149.96	5.00	\$10.55	\$160.51
06/2017					\$0.00
07/2017					\$0.00
08/2017					\$0.00
09/2017					\$0.00
TOTALS	25.72	\$1,501.84	13.00	\$27.43	\$1,529.27

Prepared By: Janet Johnson Checked By: Michelle Lee
Melanie 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	38.00	0.00	\$9.50	LF - 2 gal N/C
06/2017				
07/2017				
08/2017				
09/2017				
TOTALS	175.00	31.00	\$49.75	

Prepared By: Janet Johnson checked By: Michelle Yan
Hulayne Brown



MONTHLY ACTIVITY REPORT

Month	May	Year	2017	Street Division	
	Activity	#		Billed Out	Paid Out
1	Asphalt Street & Alley Maintenance	50	Tonnage		
2	Central Garage	18	Equipment/ Vehicles Service & Repair	\$28.41	\$12,096.98
3	Public Requests (phone, verbal, etc.)	6			
4	Public Requests Completed	4			
5	Concrete Street Maintenance	4	Contractor/ Utility Street Openings	\$4,366.25	
		10	Work Orders/Repair Street, Curbs, Inlets		
		161.25	Cubic Yards of Concrete		
6	Drainage Ditch line Maintenance	8	Machine Hours		
7	Gravel Road & Alley Maintenance	31	Machine Hours		
		0	Tons of Gravel/ Rock		
8	Litter Control/ Storm Damage	4580	lbs.		
9	Mowing Public Right of Way	328	Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls		Incidents		
11	Painting Streets & Parking Lots	275	Gallons of Paint		
12	Sign Maintenance	8	Signs Replaced or Requiring Maintenance		
		9	Replace Damaged Signs		
		1	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	487	Miles of Street		
		810	Cubic Yards of Material		
16	Inlet Cleaning	0	Cubic Yards of Material		
17	Weed Control	220	Gallons of Chemicals		
18	Crack Seal Program	0	lbs. of Tar		
19	Unleaded Fuel	0	Gallons		
20	Diesel Fuel	0	Gallons		

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Month Ending May 31, 2017

Type of Permit	# of Permits	Fees	Valuation
Electric	43	\$ 1,925.00	\$ 426,690.00
Gas	23	\$ 480.00	
Plumbing			
Inspection	28	\$ 830.00	
Utilities		\$ 4,128.47	
Building			
Issued	33	\$ 11,625.02	\$ 3,244,047.51
Demolition		\$ -	
Sign Permits	5	\$ 125.00	
Fence Permits	11	\$ 165.00	
Street Access Permits	8	\$ 120.00	
Moving Permits	1	\$ 25.00	
Roofing Permits	7	\$ 210.00	
Siding Permits	1	\$ 30.00	
Zoning and Filing Fees		\$ 486.00	
Out of District		\$ -	
Electric Cards		\$ 500.00	
Plumbing Cards		\$ 645.00	
Gas Cards		\$ 650.00	
Electric Exams		\$ -	
Plumbing Exams		\$ 200.00	
Gas Exams		\$ 50.00	
Occupation Tax		\$ 1,700.00	
Subtotals	160	\$ 23,894.49	\$ 3,670,737.51
HU Plbg. Reimbursement		\$ 4,047.55	
HU Out of District Fees		\$ -	
Total Collected	160	\$ 19,846.94	\$ 3,670,737.51

Don Threewitt, Director
Development Services Department

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-389Construction: XBudget Item No.: 2.00 2016/2017

Retirement: _____

Budget Item Amt: \$100,000**DESCRIPTION AND LOCATION:**

Relocation of the 6th Avenue Substation Transformer to Laird Avenue Substation to Return Feeders 121 and 122 to Service. Laird Avenue Substation Transformer Failed Tests After Breaker Fire.

PURPOSE OF WORK IMPROVEMENT:**CONTRIBUTIONS/REMARKS:**

Work Has Begun Due to Urgency of Need

Estimated Cost	Amount	Attached Map or DWG No.:	E-OH-515
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 9.0%	0.00		
3. Material from Stock	76,450.84	Date Work to be Started:	5/17/17
4. Stores Dept. Charge @ 9.0%	6,880.58	Date Work to be Finished:	6/30/17
5. Labor	14,812.00	Checked By: <i>Dave R. [Signature]</i>	Date 5-24-17
6. Mileage & Truck Usage	5,953.40		
7. Equipment Usage	822.00	Checked By: <i>Don Sekora</i>	Date 5-24-17
8. Contract Amount-Farris Constr. Crane	6,840.00		
9.		Approved By: <i>Keith [Signature]</i>	Date 5-30-17
10.		Director of Engineering	
SUBTOTAL	\$111,758.82	Approved By:	Date
Engineering & Administrative @ 12%	13,411.06		
Subtotal	\$125,169.87	Board of Public Works	
Less Developer Contribution		Authorized By: <i>Allen W. Meyer</i>	Date 5/30/2017
		Manager	
TOTAL ESTIMATED COST OF WORK ORDER	\$125,169.87		

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-389

B.I. No.: 2.00

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	224	53.00	11,872.00	
	Gas Department	60	49.00	2,940.00	
TOTAL - LABOR					\$14,812.00
MILEAGE:	Trucks 22 & 23 (Miles)	54	3.00	162.00	
	Trucks 24 & 28 (Miles)	54	3.00	162.00	
	Trucks 25 & 26 (Miles)	54	3.00	162.00	
	Trucks 80, 81, & 82 (Miles)	132	0.70	92.40	
	Trucks 12, 14, & 17 (Miles)	54	2.50	135.00	
TRUCKS:	Trucks 22 & 23 (Hours)	16	200.00	3,200.00	
	Trucks 24 & 28 (Hours)	16	110.00	1,760.00	
	Trucks 25 & 26 (Hours)	8	35.00	280.00	
TOTAL - MILEAGE & TRUCKS					\$5,953.40
EQUIPMENT:	Air Compressor (Hours) HU #4	2	25.00	50.00	
	Backhoe (Hours) HU #1, #2, or #3	8	25.00	200.00	
	Hydra Tamp (Hours) HU	4	115.00	460.00	
	Spoil Vac (Hours) HU	2	56.00	112.00	
				0.00	
TOTAL - EQUIPMENT USAGE					\$822.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$21,587.40

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
12	ea.	001-03-11	5/8" x 10" Galvanized Machine Bolts	0.95	11.40	
30	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.18	35.40	
2	ea.	001-03-13	5/8" x 14" Galvanized Machine Bolts	1.26	2.52	
4	ea.	001-04-13	3/4" x 14" Galvanized Machine Bolts	2.05	8.20	
2	ea.	001-06-01	5/8" x 14" Galvanized D.A. Bolts	2.56	5.12	
8	ea.	001-06-06	5/8" x 24" Galvanized D.A. Bolts	3.08	24.64	
6	ea.	002-02-02	1/2" x 4" Lag Bolts	0.55	3.30	
4	ea.	004-11-01	Guy Rollers	3.08	12.32	
120	ea.	005-01-03	2 1/4" Square Washers	0.26	31.20	
4	ea.	005-01-10	4" x 4" Flat Washers	1.89	7.56	
22	ea.	005-02-05	4" x 4" Curved Washers	1.39	30.58	
32	ea.	006-04-02	5/8" Galvanized Eynuts	1.66	53.12	
63	ea.	007-03-03	5/8" Square Locknuts	0.19	11.97	
4	ea.	007-03-04	3/4" Square Locknuts	0.31	1.24	
TOTAL (Page 2)					\$ 238.57	\$ -

Estimated By: T. Waite

Date: 5/24/17

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-389

B.I. No.: 2.00

B.I. Yr.: 2016/2017

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
4	ea.	008-03-07	7/16" Guy Grips	3.60	14.40	
4	ea.	008-04-07	7/16" Guy Strandvises	21.37	85.48	
4	ea.	011-05-36	Fiberglass Strain Insulators	25.34	101.36	
2	ea.	012-01-08	BM-14 Messenger Brackets	19.44	38.88	
4	ea.	012-01-35	BD-35 Spacer Deadend Brackets	87.64	350.56	
38	ea.	012-02-01	Deadend Thimble Clevises	6.42	243.96	
4	ea.	014-02-01	Guying Plates	20.94	83.76	
4	ea.	018-06-02	3/4" x 10" Twin Helix Anchors	52.59	210.36	
4	ea.	018-08-11	3/4" Twin Eynuts	4.67	18.68	
4	ea.	018-10-02	3/4" x 7' Anchor Rods	15.78	63.12	
4	ea.	019-09-06	5/8" x 10' Ground Rods	11.00	44.00	
4	ea.	020-02-03	5/8" Ground Clamps	1.21	4.84	
4	ea.	021-01-04	Ground Wire Moldings	7.09	28.36	
4	ea.	022-01-02	Guy Guards	2.75	11.00	
24	ea.	022-02-01	Wildlife Guards	3.28	78.72	
16	ea.	023-03-04	Molding Staples	0.47	7.52	
30	ft.	023-07-03	Red Warning Tape	0.03	0.90	
24	ea.	024-01-02	Insulator Pins	2.80	67.20	
4	ea.	024-02-01	Short-Shank Insulator Pins	7.82	31.28	
6	ea.	033-04-06	#2 Service Brackets	3.42	20.52	
28	ea.	039-03-01	15KV Polymer Insulators	4.09	114.52	
6	ea.	039-17-02	H-15D Cable Spacer Brackets	15.62	93.72	
36	ea.	040-02-01	15KV Deadend Insulators	9.12	328.32	
36	ea.	041-06-26	266.8 Plastic-Coated Preformed Deadends	15.31	551.16	
8	ea.	041-06-52	052 Preformed Deadends	13.01	104.08	
6	ea.	061-02-09	600Amp 15KV Solid Disconnects	243.96	1,463.76	
6	ea.	066-05-03	10KV Intermediate Lightning Arresters	189.98	1,139.88	
180	ft.	068-01-04	#4 Bare Copper Ground Wire	0.45	81.00	
132	ft.	069-19-02	#2 600V Triplex	0.56	73.92	
792	ft.	069-25-26	266.8 15KV Spacer Cable	1.19	942.48	
170	ft.	072-02-25	250MCM 600V THWN Copper Wire	2.61	443.70	
510	ft.	074-07-50	500MCM 15KV Shielded Copper Power Cable-	10.81	5,513.10	
350	ft.	088-03-05	7/16" Guy Wire	0.40	140.00	
264	ft.	088-09-02	052 Alumaweld Messenger Cable	0.87	229.68	
6	ea.	089-15-20	Cable Positioners	18.64	111.84	
2	ea.	089-15-60	Triple Mount Cutout/Arrester Brackets	110.16	220.32	
12	ea.	089-17-50	500MCM 15KV Copper Terminals with Lugs	130.12	1,561.44	
32	ea.	097-02-01	#33 Scotch Electrical Tape	3.75	120.00	
					\$14,737.82	\$ -
					\$ 238.57	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$14,976.39	\$ -

Estimated By: T. Waite

Date: 5/24/17

Page 3

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-389

B.I. No.: 2.00

B.I. Yr.: 2016/2017

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
4	ea.	097-03-01	#24 Scotch Shielding Tape	5.17	20.68	
2	ea.	097-04-01	Kearney Air-Seal Tape	20.72	41.44	
10	ea.	097-04-02	Scotch Mastic Pads	2.57	25.70	
8	ea.	099-01-08	Raychem Sealant	4.65	37.20	
2	ea.	099-04-05	4-Hole Cable Breakout for 5" PVC	70.15	140.30	
20	ft.	113-02-11	5" Steel Pipe	20.07	401.40	
100	ft.	113-06-11	5" Sch40 PVC	1.95	195.00	
2	ea.	114-03-11	5" Steel Elbows-90D Std R	97.19	194.38	
4	ea.	114-04-11	5" PVC Elbows-90D 48" R	25.00	100.00	
4	ea.	115-04-11	5" PVC/PVC Couplers (PVC)	4.00	16.00	
4	ea.	116-18-11	5" Pipe/PVC Couplers (PVC)	6.51	26.04	
2	ea.		5" PVC/PVC Adapters	5.00	10.00	
2	ea.		5" PVC Threaded Bushing	5.00	10.00	
2	ea.		5" PVC Expansion Couplings	30.00	60.00	
2	ea.		KNOVA 15KV 3Ph Reclosers	20,558.98	41,117.96	
3	ea.		65Amp 35KV Fuses and Fuseholders	5,333.00	15,999.00	
9	ft.	178-09-06	Standoff Tee Rail	6.84	61.56	
6	ea.	178-10-04	6" Standoff Brackets	14.84	89.04	
6	ea.	178-11-06	5" Pipe Straps	4.49	26.94	
1	ea.	190-01-40	40' Wood Pole	370.59	370.59	
4	ea.	190-01-45	45' Wood Poles	457.66	1,830.64	
4	ea.	191-01-04	8' Fiberglass Tangent Crossams	107.94	431.76	
2	ea.	191-01-06	10' Fiberglass Tangent Crossarms	112.81	225.62	
12	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.96	23.52	
12	ea.	370-01-06	1/2" Bronze Lockwashers	0.33	3.96	
24	ea.	370-02-06	1/2" Stainless Steel Washers	0.27	6.48	
12	ea.	381-04-01	1/2" Bronze Nuts	0.67	8.04	
1	lb.	901-03-05	Ground Wire Staples	1.20	1.20	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			Total Page 4		\$61,474.45	\$ -
			Total Page 2 and 3 Brt Fwd		\$14,976.39	\$ -
					-	
			TOTAL (Pages 2, 3, 4)		\$76,450.84	\$ -

Estimated By: T. Waite

Date: 5/24/17 Page 4

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric

Work Order No.: EL-390

Construction: _____

Budget Item No.: _____

Retirement: X

Budget Item Amt: _____

DESCRIPTION AND LOCATION:

Retirement of transformer, breakers, and associated materials from construction job EL-389

PURPOSE OF WORK IMPROVEMENT:

CONTRIBUTIONS/REMARKS:

Work Has Begun Due to Urgency of Need

Estimated Cost	Amount	Attached Map or DWG No.:	E-OH-515
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Material from Stock	0.00		
3. Stores Dept. Charge @ 9%	0.00	Date Work to be Started:	5/12/17
4. Labor	0.00	Date Work to be Finished:	5/15/17
5. Mileage & Truck Usage	0.00	Checked By: <i>Doug Burmester</i>	Date 5-24-17
6. Equipment Usage	0.00		
7. Contract Amount		Checked By: <i>Ron Sekora</i>	Date 5-24-17
8.			
9.		Approved By: <i>Keith Teonhardt</i>	Date 5-30-17
10.		Director of Engineering	
SUBTOTAL	\$0.00		
Engineering & Administrative @ 12%	0.00	Approved By:	Date
Subtotal	0.00		
Less Developer Contribution		Board of Public Works	
		Authorized By: <i>W. W. Meyer</i>	Date 5/30/2017
		Manager	
TOTAL ESTIMATED COST OF WORK ORDER	\$0.00		

Section B: Event Application

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

Fees may be applicable.

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

Date of Event: 07-15-17 Event Name: Adams County Fairfest Parade

Contact Person: Jolene Laux Phone: 402-462-3247

Address: 947 S. Baltimore Avenue Hastings, NE

Email: fairgrounds@gtmc.net Daytime Phone: 402-462-3247

Name of Organization Hosting Event: Adams County Fairgrounds

Type of Organization (Please select from the following):

Individual _____

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

☒ Corporation _____ LLC _____ Other _____

If Other, please provide name: _____

Organization Address: 947 S. Baltimore Ave. Hastings, NE

Organization Email: fairgrounds@gtmc.net Organization Phone: 402-462-3247

Type of Event: Parade

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

Please describe activities included in this event: Parade with food and games following the event.

Event Location: Downtown Hastings

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

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

Please attach map of route of any such event.

Start Time of Event: 10:00AM End Time of Event: Depends on number of participants
Registration - 9AM



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/23/2017

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

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

PRODUCER Krull Insurance Agency 108 North Smith PO Box 200 Kenesaw NE 68956		CONTACT NAME: KEVIN KRULL/DEBBIE WILLY krulldebbie@gtmc.net PHONE (A/C No. Ext): (402) 462-9003 FAX (A/C No): (402) 752-3706 E-MAIL ADDRESS: Debbie@Krullagency.com	
INSURED Adams County Agricultural Society 947 South Baltimore Ave Hastings NE 68901		INSURER(S) AFFORDING COVERAGE INSURER A: SCOTTSDALE INS CO. % Hull & Co INSURER B: COLUMBIA MUTUAL INS INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL1752302742

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	☐ CLAIMS-MADE ☒ OCCUR	X		CPS2647840	05/01/2017	05/01/2018	MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	☒ POLICY ☐ PROJECT ☐ LOC						GENERAL AGGREGATE \$ 2,000,000
B	AUTOMOBILE LIABILITY						PRODUCTS - COMP/OP AGG \$ 2,000,000
	☐ ANY AUTO						
	☐ ALL OWNED AUTOS			CAPNE000007965	05/01/2017	05/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☒ HIRED AUTOS	☒ SCHEDULED AUTOS ☒ NON-OWNED AUTOS					BODILY INJURY (Per person) \$
	UMBRELLA LIAB						BODILY INJURY (Per accident) \$
	EXCESS LIAB						PROPERTY DAMAGE (Per accident) \$
	DED						
	RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				WC STATUTORY LIMITS \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

RE: ADAMS COUNTY FAIR PARADE. July 15 2017 in Downtown Hastings NE & FUN RUN August. 2016. Certificate holder is hereby shown & is named Additional insured on the general liability policy herein.

CERTIFICATE HOLDER**CANCELLATION**

kjacobitz@cityofhastings.o City of Hastings 220 N Hastings Ave Hastings, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Debra Willy/WILLYD



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/23/2017

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

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

PRODUCER Krull Insurance Agency 108 North Smith PO Box 200 Kenesaw NE 68956	CONTACT NAME: KEVIN KRULL/DEBBIE WILLY krulldebbie@gtmc.net PHONE (A/C, No. Ext): (402) 462-9003 FAX (A/C, No): (402) 752-3706 E-MAIL ADDRESS: Debbie@Krullagency.com
INSURED Adams County Agricultural Society 947 South Baltimore Ave Hastings NE 68901	INSURER(S) AFFORDING COVERAGE INSURER A: SCOTTSDALE INS CO. % Hull & Co INSURER B: COLUMBIA MUTUAL INS INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:CL1752302742

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			CPS2647840	05/01/2017	05/01/2018	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	☐ CLAIMS-MADE ☒ OCCUR	☒					MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	☒ POLICY ☐ PRO-JECT ☐ LOC						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY			CAPNE000007965	05/01/2017	05/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS	☒ SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	☒ HIRED AUTOS	☒ NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
	RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

RE: ADAMS COUNTY FAIR PARADE. July 15 2017 in Downtown Hastings NE & FUN RUN August. 2016. Certificate holder is hereby shown & is named Additional insured on the general liability policy herein.

CERTIFICATE HOLDER

CANCELLATION

kjacobitz@cityofhastings.o

City of Hastings
220 N Hastings Ave
Hastings, NE 68901

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

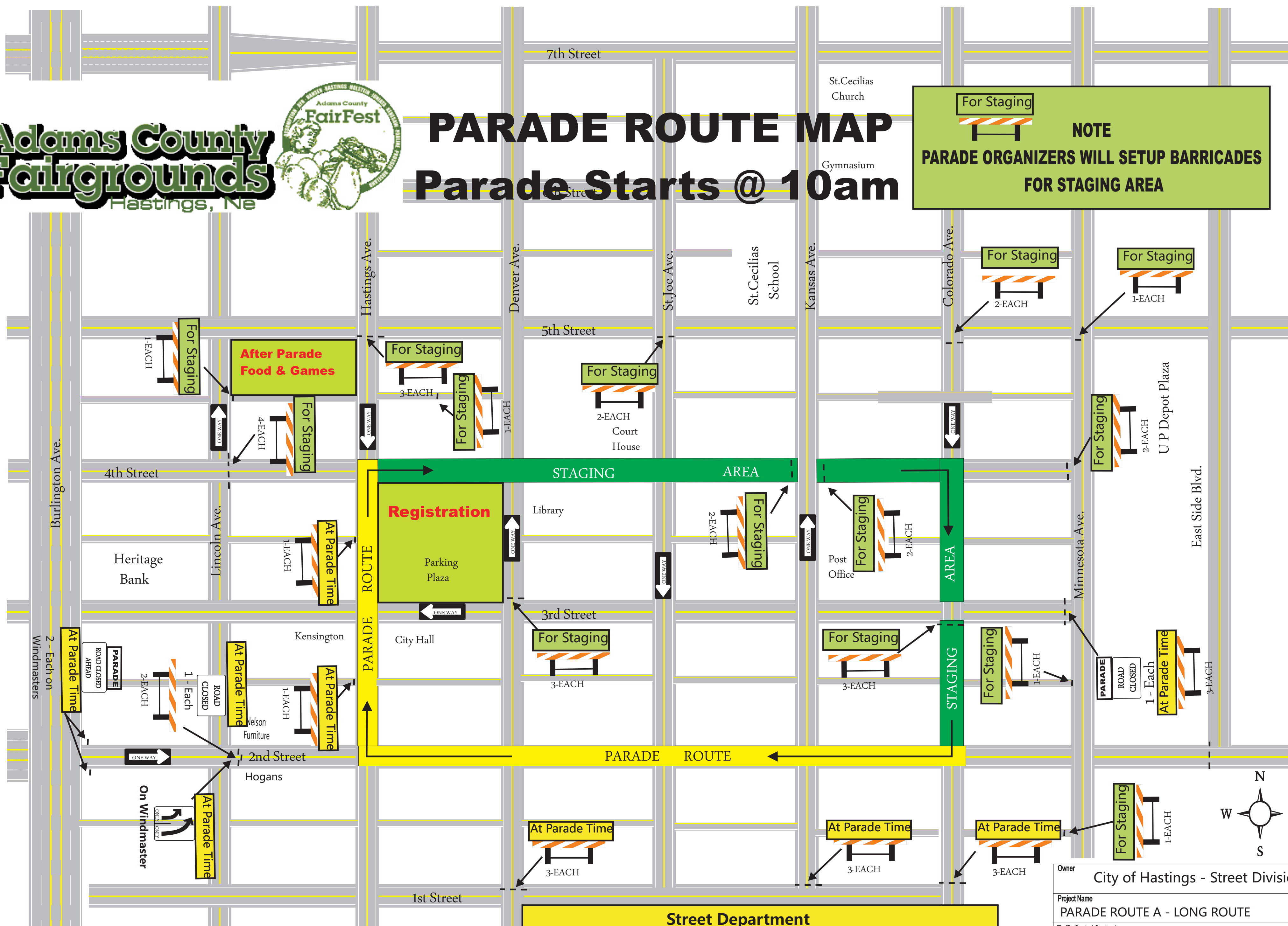
Debra Willy/WILLYD



PARADE ROUTE MAP

Parade Starts @ 10am

For Staging
NOTE
PARADE ORGANIZERS WILL SETUP BARRICADES FOR STAGING AREA



Street & Police Department
Set Up Barricades ½ hour before parade time.

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

Owner City of Hastings - Street Division		
Project Name PARADE ROUTE A - LONG ROUTE		
Traffic Control Contractor Hastings Police Department		
Phone 402-461-2341	Sheet Number 1 of 1	Date Revised June 2017
Prepared By Steve Kostner		

Section B: Event Application

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

Fees may be applicable.

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

Date of Event: Nov. 4, 2017 Event Name: Hastings Veterans Recognition Parade

Contact Person: Phil Odom Phone: 402-984-2512

Address: 411 N. Hastings Ave, Hastings NE 68901

Email: podom@hastingsmasonic.org Daytime Phone: 402-984-2512

Name of Organization Hosting Event: Hastings Lodge #50

Type of Organization (Please select from the following):

Individual Non-Profit

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

☒ Corporation ☐ LLC ☒ Other 501(c)10

If Other, please provide name: _____

Organization Address: 411 N Hastings Ave, Hastings, NE 68901

Organization Email: masoniccenter@hastingsmasonic.org Organization Phone: 402-462-5813

Type of Event: Parade

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

Please describe activities included in this event: Veterans Parade

Event Location: map attached

Before an event is scheduled on City owned property, it must receive prior City approval. The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.

Please attach map of route of any such event.

Start Time of Event: 10:00 AM End Time of Event: 11:30 AM



Hastings Lodge No. 50

A.F. & A.M.

411 North Hastings Avenue
P.O. Box 817
HASTINGS, NEBRASKA 68902-0817

May 25, 2017

Mr. David Wacker, City Engineer
City of Hastings
220 N. Hastings Ave.
Hastings, NE 68901

Dear Mr. Wacker,

I am writing on behalf of Hastings Masonic Lodge 50, requesting a parade permit to conduct the Annual Veterans Recognition Parade on Saturday, November 4, 2017. This parade is to recognize all military veterans, but more especially, those who live in Hastings/Adams County and South Central Nebraska. We are planning to begin at 10:00 A.M. and will last approximately one hour. The required Insurance certificate, indicating the City of Hastings has been ordered and should arrive shortly.

Our proposed parade route is attached, and is shown as follows: beginning at the corner of Minnesota Ave. and 4th Street, we will travel west along 4th street to Hastings Ave., and turn South onto Hastings Ave. From that point the parade will continue South on Hastings Ave. to 2nd Street where it will turn East and follow 2nd Street to the corner of 2nd & Minnesota Street where the parade will end. As in the past, we would like to use Minnesota Ave. as our staging area from 8:30 A.M. until 11:00 A.M.

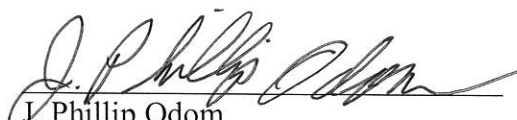
The attached map indicates both our proposed route and staging area. A certificate of Liability Insurance is also included.

Safety being of utmost concern to us, we would appreciate the coordination of both the City Police and Street Departments to make this parade flow smoothly. Members of the Lodge 50 parade committee will be available to assist with traffic/safety control if needed.

Thank you for your consideration and I look forward to your approval. Please advise me of any other requirements needed for us to receive a parade permit.

Sincerely,


Daniel Deffenbaugh
Master, Hastings Lodge #50


J. Phillip Odom
Parade Chairman, Hastings Lodge #50



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/13/2017

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

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

PRODUCER UNICO Group, Inc. 1128 Lincoln Mall Suite 200 Lincoln NE 68508		CONTACT NAME: Megan Unvert PHONE (A/C, No, Ext): (402) 434-7200 E-MAIL ADDRESS: munvert@unicogroup.com FAX (A/C, No): (402) 434-7272	
INSURED Grand Lodge A.F. & A.M. of Nebraska,, DBA: All 301 N. Cotner Blvd. Lincoln NE 68505-2315		INSURER(S) AFFORDING COVERAGE INSURER A: Cincinnati Insurance Co. NAIC # 10677 INSURER B: Cincinnati Indemnity Co. 23280 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 17/18 All Lines **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		EPP0225734	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Sexual Misconduct \$ 1,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS		EPP0225734	1/1/2017	1/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined \$ 1,000,000
A	☒ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000		EPP0225734	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	EW029422802	1/1/2017	1/1/2018	PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

RE: Veteran's Parade to be held November 4, 2017

The City of Hastings is an additional insured with respects this event.

CERTIFICATE HOLDER

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

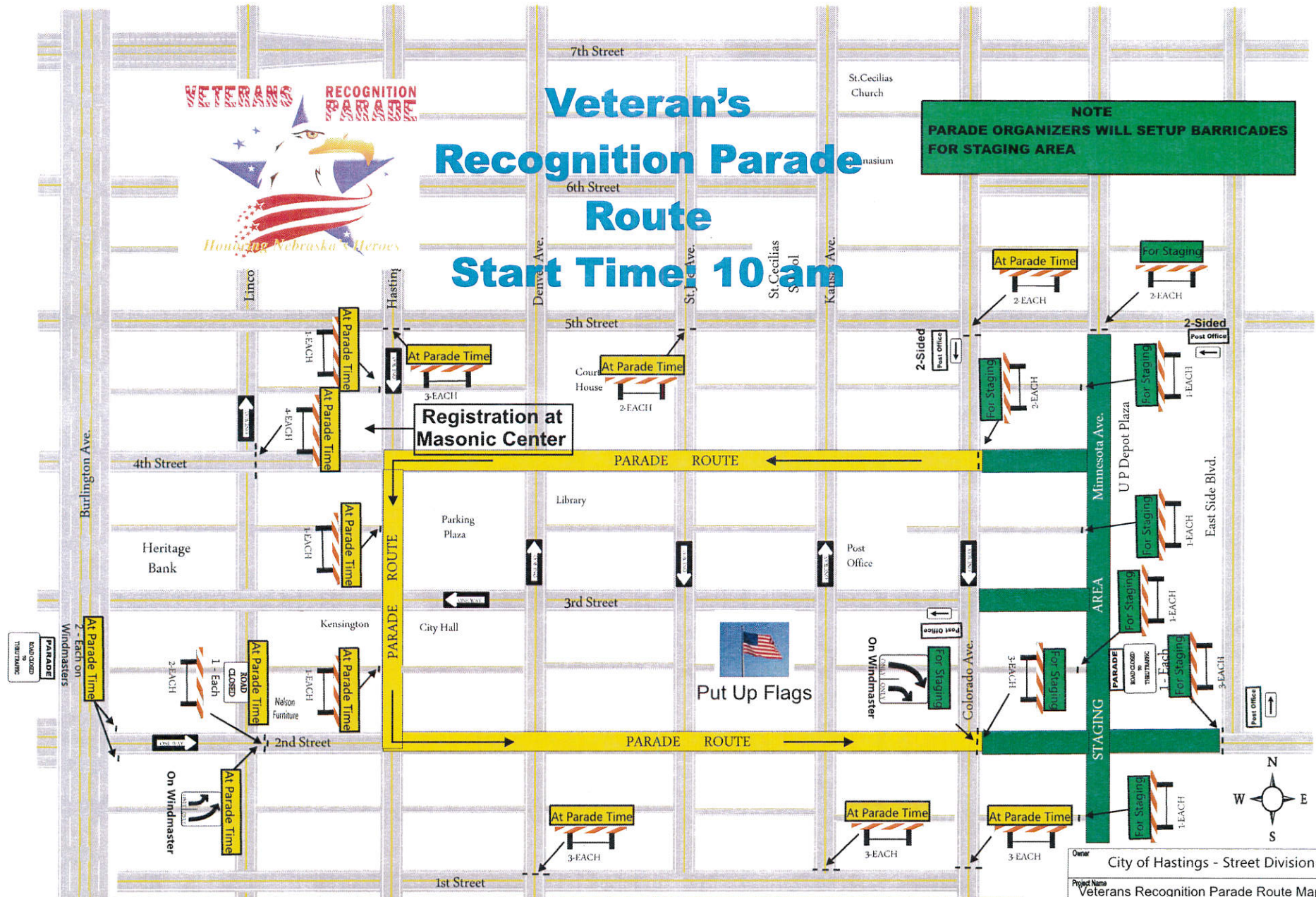
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Veteran's Recognition Parade Route

Start Time: 10 am

NOTE
PARADE ORGANIZERS WILL SETUP BARRICADES FOR STAGING AREA



Street & Police Department
Set Up Barricades ½ hour Before Parade Time.

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

Owner	City of Hastings - Street Division		
Project Name	Veterans Recognition Parade Route Map		
Traffic Control Contractor	Hastings Police Department		
Phone	402-461-2341	Sheet Number	1 of 1
Prepared By	R.J.Douglas	Date	October 2012

Section B: Event Application

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

Fees may be applicable.

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

Date of Event: 8/12/17 Event Name: Kool-Aid Classic Bicycle Tour

Contact Person: Bruce Sandahl Phone: 402-463-1138

Address: 3010 Wendell Drive Hastings, NE 68901

Email: absandahl@windstream.net Daytime Phone: 402-463-1138

Name of Organization Hosting Event: Hastings Unique Bicyclists

Type of Organization (Please select from the following):

Individual _____

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

____ Corporation ____ LLC ☒ Other

If Other, please provide name: Unincorporated Association

Organization Address: (Same as Above)

Organization Email: (Same) Organization Phone: (Same)

Type of Event: Biking

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

Please describe activities included in this event: Registration/Check-In
and Then Bike Tour Over Routes of 20, 40 and
65 miles

Event Location: (See Attached Route Map)

Before an event is scheduled on City owned property, it must receive prior City approval. The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.

Please attach map of route of any such event.

Start Time of Event: 8:00 AM End Time of Event: 2:00 PM (Approx.)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/06/2017

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

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

PRODUCER American Specialty Insurance & Risk Services, Inc. 7609 W. Jefferson Blvd., Suite 100 Fort Wayne IN 46804		CONTACT NAME: PHONE (A/C, No, Ext): 260-969-5203 FAX (A/C, No): 260-969-4729 E-MAIL ADDRESS:	
INSURED League of American Wheelmen 1612 K Street NW, Suite 1102 Washington DC 20006		INSURER(S) AFFORDING COVERAGE INSURER A: Arch Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 11150	

COVERAGES**CERTIFICATE NUMBER:** 1001405785**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR	Y		SBCGL0054500	02/01/2017	02/01/2018	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000						
	MED EXP (Any one person) \$ Excluded						
	PERSONAL & ADV INJURY \$ 1,000,000						
	GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☒ OTHER: CLUB						GENERAL AGGREGATE \$ 5,000,000
							PRODUCTS - COMP/OP AGG \$ 5,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB EXCESS LIAB ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A				PER STATUTE ☐ OTH-ER ☐
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

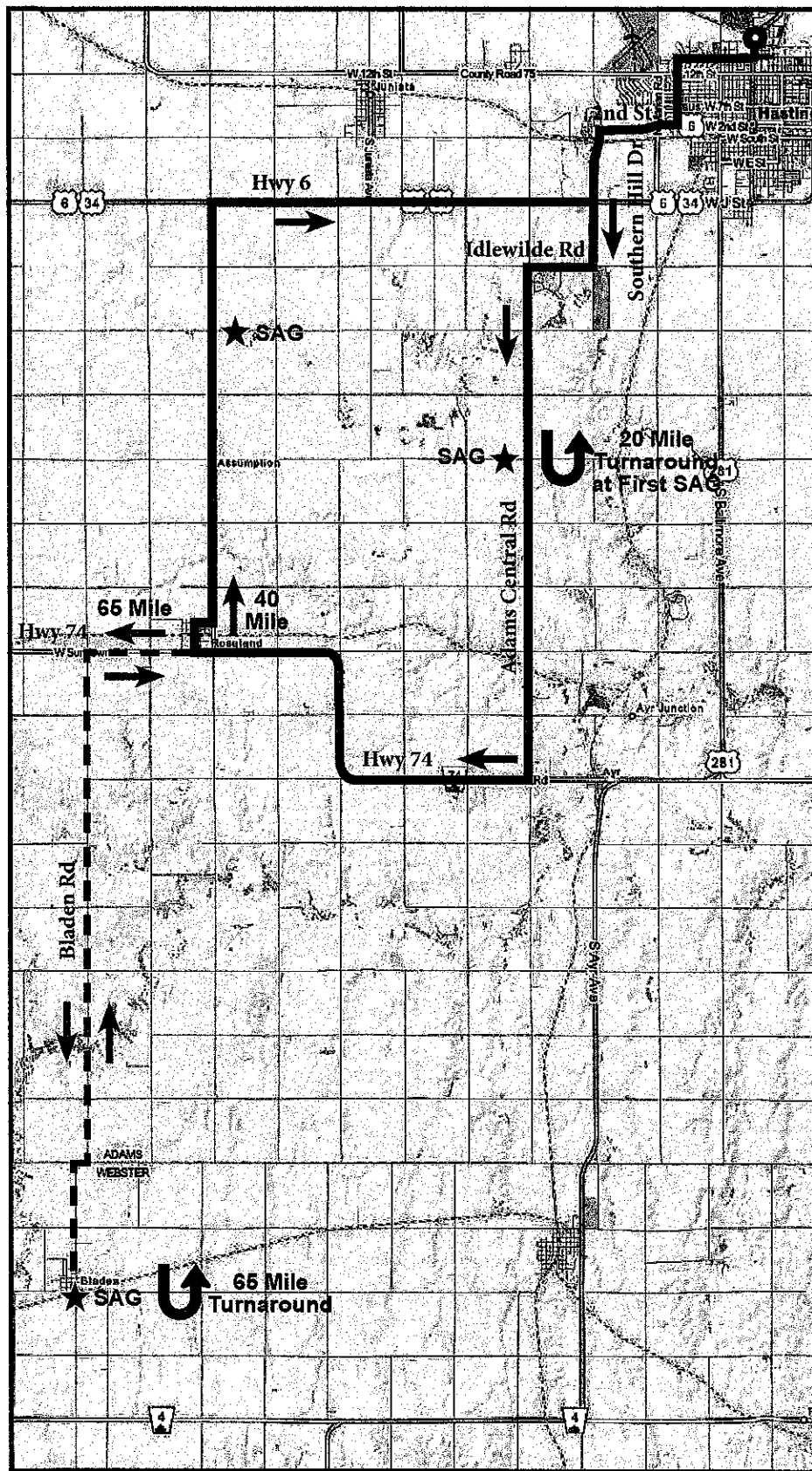
- Coverage applies to HASTINGS UNIQUE BICYCLISTS, 3010 WENDELL DRIVE, HASTINGS, NE 68901.

- The Certificate Holder shall be an Additional Insured, but only with respect to the operations of the Named Insured, and subject to the provisions and limitations of Form 00S GL002900 Additional Insured - Designated Person or Organization Written Contract or Written Agreement, but only with respect to KOOL-AID CLASSIC BICYCLE TOUR on August 12, 2017.

CERTIFICATE HOLDER

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

Staff Contact:

Council Meeting Date: 06/12/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Chelsea MacCann dba "MacCann's" for a Class "C" Liquor License to be operated at 212 W. 2nd Street

Resolution No. 2017-17. . . Approving/denying the application of Chelsea MacCann dba "MacCann's" for a Class "C" Liquor License to be operated at 212 W. 2nd Street

Names of People/Business affected by this action:

Citizens of Hastings

MacCann's

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2017-17. . . Approving/denying the application of Chelsea MacCann dba "MacCann's" for a Class "C" Liquor License to be operated at 212 W. 2nd Street

Deadlines associated with action:

The City Council has 45 days to conduct a hearing after the date of receipt of the notice from the Liquor Control Commission.

Department head comments:

212 West 2nd Street was formerly Bourbon Jack's Honkytonk Bar and held a Class "C" Liquor License under the name of Hilburn Enterprises, Inc.

City Administrator comments:

Recommend Approval

RESOLUTION NO. 2017-17

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that after hearing had as required by law, consideration of the facts of this application, the Nebraska Liquor Control Act, and the pertinent city ordinances of the City of Hastings, Nebraska:

_____ The Hastings City Council hereby recommends that the application of Chelsea MacCann dba “MacCann’s” for a Class "C" Liquor License for the license period ending October 31, 2017, at 212 W. 2nd Street, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of Chelsea MacCann dba “MacCann’s” for a Class "C" Liquor License for the license period ending October 31, 2017, at 212 W. 2nd Street, Hastings, Nebraska, be denied for the following reasons:

BE IT FURTHER RESOLVED, that the City Clerk is directed to transmit a copy of this Resolution to the Nebraska Liquor Control Commission.

PASSED AND APPROVED this _____ day of _____, 2017.

Mayor

ATTEST:

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

RECEIVED

MAY 15 2017

PREMISES INFORMATION

Trade Name (doing business as) MacCann's

Street Address #1 212 W 2nd St

Street Address #2 _____

City Hastings

County Adams

Zip Code 68901

Premises Telephone number 402-460-1405

Business e-mail address maccannchelsea@gmail.com

NEBRASKA LIQUOR
CONTROL COMMISSION

14

Is this location inside the city/village corporate limits: YES x NO _____

Mailing address (where you want to receive mail from the Commission)

Name Chelsea MacCann

Street Address #1 212 W 2nd St

Street Address #2 _____

City Hastings

State Nebraska

Zip Code 68901

DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED
READ CAREFULLY

In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (length x width) of the licensed area as well as the dimensions of the entire building. No blue prints please. Be sure to indicate the direction north and number of floors of the building.

**For on premises consumption liquor licenses minimum standards must be met by providing at least two restrooms

Building: length 50 x width 125 in feet

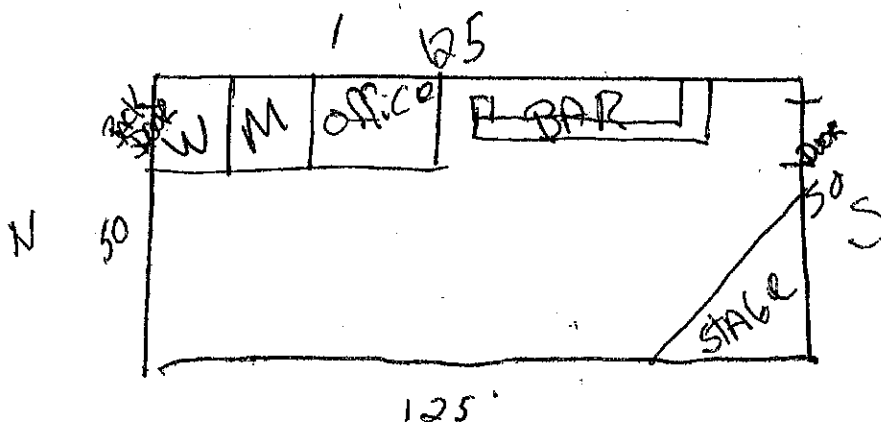
Is there a basement? Yes _____ No X

If yes, length _____ x width _____ in feet

Is there an outdoor area? Yes _____ No X

If yes, length _____ x width _____ in feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET



One
story



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: June 5th , 2017

To: Joe Patterson, City Administrator

From: Sgt. Paul K. Weber

Re: Liquor Application

I have reviewed the Manager Application for License, for MacCann's located at 212 West 2nd Street, Hastings, Ne under the name of Chelsea MacCann.

I have discovered that Chelsea MacCann stated that she only had one citation back in 07-2014 in Clay County, Ne. I found on her record that she actually has three citations

10-25-2012 Adams County fine was \$ 25.00 Speeding
06-24-2014 Clay County fine of \$ 75.00 dollars Speeding
09-11-2014 Clay County Fine of \$ 25.00 dollars Speeding

I also found out that Chelsea is living with Matthew Hillburn and has two children by Matthew. Chelsea MacCann purchased Bourbon Jack's Honkytonk Bar on May 16- 2017 for the amount of \$ 500.00 dollars.

I have also been advised that Matthew Hillburn had an order for the Suspension of his Nebraska Retail Sales Tax Permit dated on the 20th day of April, 2017. I found that on April 27th, 2017 the Licensee called the Department of Revenue and advised them that he knew of the \$ 43,000.00 dollar judgement and if he didn't pay it within 60 days that he would lose his Sales Tax Permit. The licensee advised that he was going to sell the business so the new owner could apply for a new license and tax number.

I know that Investigator Joe Hansen of the Nebraska State Patrol is working the liquor License application for Chelsea MacCann.

I know that Chelsea MacCann applied for a Temporary Operating Permit on May 24th, 2017 which expires on August 22nd, 2017. I also found that in the application that Chelsea stated that she was purchasing liquor under the license number of 116939 which is the old Liquor License for Hillburn Enterprises Inc.

Sgt. Paul Weber

Liquor Application Report

Building Inspector

Applicant: Chelsea MacCann, dba "MaCann's"

Location: 212 W 2nd St.

License or Action Requested: Retail Class "C" Liquor license.

Planning

Existing Zoning: C-2, Central Business District

Existing Land Use: Commercial Storage & Vacant tenant space

North: Central Business District transitioning to R-3, Residential

South: Central Business District transitioning to I-1, Light Industrial

East: Central Business District transitioning to C-O, Commercial Office

West: Central Business District

General Neighborhood/Area Land Uses:

This area is a mix of Downtown Central Business retail and commercial businesses. There is residential use farther north of this area, but not in the immediate vicinity.

Analysis of Planning Effects:

There is no adverse affect on the adjacent land uses that would arise from the approval of this application.

Other Comments relating to Hastings City Code:

This is a change of name & ownership for a previously approved bar and nightclub. There a few minor repairs to the accessible restrooms that are needed. There are no major building code concerns.

Date

6/6/17



Hastings Building Inspector

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 06/12/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Lease Agreement with Adams County for the storage of equipment

Names of People/Business affected by this action:

Parks & Recreation Department, Hastings Fire & Rescue, Adams County

Why Council action is required:

Approval by the City Council is required to enter into this Lease Agreement with Adams County

Type of action requested:

Motion

Suggested motion:

Move to approve the Lease Agreement with Adams County for the storage of equipment

Deadlines associated with action:

Lease Agreement was to take effect on June 1, 2017

Department head comments:

Currently the Parks & Rec Department is storing their bucket truck and Hastings Fire & Rescue is storing 2 hazardous material trailers in a building owned by Adams County at 601 South Rhode Island Avenue. This Lease Agreement sets forth the responsibilities of the parties. No rent payments are required as a result.

City Administrator comments:

This is a good example of cooperation between two local governmental organizations for the benefit of both.

Recommend Approval

LEASE AGREEMENT

THIS AGREEMENT made and entered into this _____ day of _____, 2017, by and between Adams County, Nebraska, a political subdivision of the State of Nebraska, hereinafter referred to as "County", and the City of Hastings, Nebraska, a Nebraska municipal corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, County is the owner of certain property (the Property) located at 601 South Rhode Island Avenue, within the corporate boundaries of the City, legally described as:

Lots One (1), Two (2), Nineteen (19), and Twenty (20), Block Three (3), Steven's Subdivision in the City of Hastings, Adams County, Nebraska, according to the recorded plat thereof and the vacated alley abutting said lots; and

WHEREAS, City is interested in leasing the above real property from County for the purpose of storing the boom truck used by the City's Parks and Recreation Department and two hazardous material trailers (a 28-foot and an 18-foot enclosed box cargo trailer) used by Hastings Fire and Rescue in the building located on said property; and

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

1. County agrees to lease to City and City agrees to rent from County the Property located at 601 South Rhode Island Avenue, located in Hastings Nebraska, as legally described above.
2. The term of this Lease Agreement shall be for a period of one (1) year commencing on the 1st day of June, 2017, and ending the 31st day of May, 2018. This Lease Agreement shall automatically renew itself for additional periods of one (1) year under the same terms and conditions unless either party gives the other party written notice of their intention to terminate the lease at least three (3) months prior to the expiration of the original term of this Lease Agreement or any extension thereof.
3. County's responsibilities pursuant to this Lease Agreement include:
 - A. Grading the Property so that an irrigation system can be installed;
 - B. Paying for the cost of seed, fertilizer and other chemicals as needed after the installation of the irrigation system;
 - C. Paying for the cost of materials necessary for the installation and operation of the irrigation system; and
 - D. Paying for all utility costs associated with the operation of the irrigation system during the original term or any extension of this Lease Agreement
4. City's responsibility pursuant to this Lease Agreement include:
 - A. Providing the labor to install the irrigation system on the Property;
 - B. Providing the labor to seed and apply fertilizer and other chemicals as needed for

the property after the installation of the irrigation system; and

C. Mowing the Property as needed.

5. In consideration of City providing its responsibilities as set forth in Paragraph 4, the City shall pay no rent to County for City's use of the Property for the storage of its boom truck.

6. City, as the owner of the boom truck and hazardous material trailers stored on the Property owned by County, hereby waives any liability upon the part of County for any damage to the boom truck while stored in the building located on the Property. In addition, City shall hold County harmless for any damage caused by the boom truck to the building in which it is stored, and for any damage to any other property owned by County that is caused by the boom truck on the Property.

7. This Lease Agreement may not be assigned by either party hereto without the express written consent of the other party.

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

ADAMS COUNTY, NEBRASKA, a political
subdivision of the State of Nebraska,

By _____

Title: _____

CITY OF HASTINGS, NEBRASKA, a municipal
corporation of the State of Nebraska

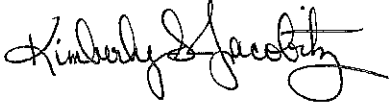
By _____

Title: _____



May 26, 2017

TO: Mayor and Council

FROM: Kimberly Jacobitz, City Clerk 

SUBJECT: Objections to Alley Improvement District No. 2017-1
(The alley from North Colorado Avenue, east to North Minnesota Avenue, including the intersections with North Colorado Avenue and North Minnesota Avenue, in the City of Hastings, Adams County, Nebraska.)

On April 24, 2017 the Council passed Ordinance No. 4507 creating Alley Improvement District No. 2017-1.

State Law provides that owners of record title representing more than 50% of the front footage of the property abutting or adjoining the alley to be improved within any district can file with the City Clerk written objections within 20 days of the first publication of the Notice of Creation. The first publication of the Notice of Creation of Alley Improvement District No 2017-1 was May 5, 2017, therefore the deadline for filing written objections was May 25, 2017.

Please be advised that the City Clerk's Office received no objections to the creation of Alley Improvement District 2017-1.

cc: Joe Patterson, City Administrator
David Wacker, City Engineer

Department: City Attorney
Staff Contact: Dave Ptak, David Wacker
Council Meeting Date: 06/12/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of License Agreement with Glenwood Telecommunications, Inc. for use of City rights-of-way and easements.

Names of People/Business affected by this action:

Glenwood Telecommunications, Inc., Hastings Utilities, City of Hastings, and citizens of Hastings.

Why Council action is required:

The City Council must approve all agreements involving city property and use of public rights-of-way.

Type of action requested:

Motion

Suggested motion:

Motion to approve the License Agreement with Glenwood Telecommunications, Inc. for use of City rights-of-way and easements.

Deadlines associated with action:

Glenwood is actively seeking to expand its fiber network in Hastings

Department head comments:

This license agreement will take the place of the many license agreements that the City Council has approved previously and make the annual renewals of those license agreements unnecessary. This is a 20-year agreement which will automatically renew itself for successive periods of 10 years. The agreement may not be assigned by Glenwood without the written permission of the City.

Glenwood pays an occupation tax to the City, so charging them for the previous license agreements, even at 6 cents a lineal foot not only seemed unfair, but also created a lot of work for both Glenwood and the Clerk's office.

City Administrator comments:

This is a move in the right direction as others that utilize our ROW will handled in the same

manner.

CITY OF HASTINGS
EASEMENT AND RIGHT-OF-WAY LICENSE AGREEMENT

This Easement and Right-of-Way License Agreement (hereinafter the "License Agreement") is made _____, 2017 (hereinafter the "Commencement Date") by and between the City of Hastings, Adams County, Nebraska, a Political Subdivision of the State of Nebraska (hereinafter the "Licensor") and Glenwood Telecommunications, Inc., a Nebraska Corporation (hereinafter the "Licensee").

WHEREAS, Licensee desires to install fiber optic cable together with buried conduit, access holes, distribution pedestals, location pedestals and such related equipment as is deemed necessary for the installation and operation of fiber optic cable (hereinafter "Licensee's Equipment") in right-of-ways, easements, and on utility poles owned or controlled by Licensor (hereinafter the "Premises") for the purpose of providing internet and related services to customers within the City of Hastings, Nebraska; and

WHEREAS, said service which Licensee proposes to offer can only be provided through local distribution facilities using the Premises which are only available to Licensee upon application and approval of the Licensor; and

WHEREAS, the parties wish to simplify and expedite the recurring application and approval of Licensor to allow access to the Premises for the purposes as further stated in this License Agreement; and

WHEREAS, Licensor is willing to permit, to the extent it may do so lawfully, the installation of Licensee's Equipment in, on, or under the Premises for the purposes proposed by Licensee where, in the judgment of Licensor such installations shall not interfere with service requirements of the utilities furnished by Licensor or other users of the Premises, including considerations of economy and safety; and

WHEREAS, Licensee shall work with Hastings Utilities Engineering and the City Engineering Departments of Licensor to submit requests for approval in the manner of the draft form attached hereto as **Exhibit "A"** and incorporated herein by reference; and

WHEREAS, Licensor has determined that it is in the best interest of the residents of the City of Hastings to permit Licensee to utilize the Premises to provide its infrastructure to serve the Hastings, Nebraska Community.

NOW, THEREFORE, the parties covenant and agree as follows:

1. GRANT OF LICENSE. Licensor hereby grants to Licensee a License to use the Premises for the installation and maintenance of Licensee's Equipment pursuant to the terms and conditions contained herein.

2. LICENSE FEE. There shall be no fee for this License Agreement or the use of the Premises by Licensee as granted herein except those fees which are charged to all other licensees

for use of utility poles which are similarly situated to Licensee. Licensee shall, however, be subject to all lawful occupation taxes or similar charges imposed by Licensor on all persons providing services similar to those provided by Licensee.

3. TERM. The initial term of this License Agreement shall be effective upon the Commencement Date and shall continue for a period of twenty (20) years, and shall automatically renew for successive ten-year (10-year) terms unless either party shall notify the other party in writing of their intent to terminate this License Agreement ninety (90) days prior to the end of the original term or any extension thereof. Licensor shall not unreasonably fail to renew this License Agreement. This initial term shall otherwise terminate on the last day of the month in which the twentieth anniversary of the Commencement Date occurs.

4. RENEWAL OPTIONS. Licensee shall have the right to renew this License Agreement as provided in Paragraph 3 above upon the same terms and conditions set forth herein, provided Licensee is not in default of this License Agreement upon the commencement of any renewal.

5. APPROVAL PROCESS. Whenever Licensee shall desire to place Licensee's Equipment in, on, or over the Premises it shall make a written application to Hastings Utilities and the City Engineering departments utilizing **Exhibit "A"**. Approval or disapproval of an application shall be communicated by Hastings Utilities or the City Engineering Departments on Exhibit "A" no later than seven (7) working days after said application has been submitted.

6. PURPOSE. This License is granted for the purpose of constructing, reconstructing, operating, repairing and maintaining Licensee's Equipment, on, over, or under the Premises. Licensee shall be responsible for using the License in such a way so as not to interfere with any utility or other facilities previously located in, on, or over the Premises and shall pay any and all damages caused by its use thereof. Licensee places Licensee's Equipment in, on, or over the Premises at its own risk, and agrees that Licensor is not liable for any damages that may occur to Licensee's Equipment.

7. NOTICE. Licensee shall provide exact locations of all Licensee's Equipment upon the Premises in electronic format (as-built) to the Hastings Utilities and City of Hastings Engineering Departments within six (6) months of the installation of Licensee's Equipment pursuant to this License Agreement.

8. OWNERSHIP. The parties agree that all of Licensee's Equipment installed on the Premises at Licensee's expense shall remain the property of Licensee and shall be removable at the option of Licensee.

9. REMOVAL IN EMERGENCY. Whenever, in case of fire or other disaster, it becomes necessary in the judgment of the Licensor to remove any of the Licensee's facilities, no charge shall be made by the Licensee against the Licensor for restoration and repair, unless such acts amount to gross negligence by the Licensor.

10. TREE TRIMMING. Grantee or its designee shall have the authority to trim trees on public property under the direction and supervision of the City of Hastings' Park & Recreation Department at its own expense as may be necessary to protect its wires and facilities.

11. RELOCATION FOR THE LICENSOR. The parties agree that the Licensee's use of the Premises is not a vested right. Licensee shall, upon receipt of reasonable advance written notice, to be not less than ten (10) business days, protect, support, temporarily disconnect, relocate, or remove any property of Licensee when lawfully required by the Licensor pursuant to its police powers. Licensee shall be responsible for any costs associated with these obligations to the same extent all other users of the Licensor's rights-of-way or easements are responsible for the costs related to the relocation of their facilities.

12. RELOCATION FOR A THIRD PARTY. The Licensee shall, on the request of any Person holding a lawful permit issued by the Licensor, protect, support, raise, lower, temporarily disconnect, relocate in or remove from the Street or easement, as necessary, any property of the Licensee, provided that the expense of such is paid by any such Person benefiting from the relocation and the Licensee is given reasonable advance written notice to prepare for such changes. The Grantee may require such payment in advance. For purposes of this subsection, "reasonable advance written notice" shall be no less than ten (10) working days in the event of a temporary relocation and no less than one hundred twenty (120) days for a permanent relocation.

13. GENERAL CONDITION. Licensee shall, at its own expense, restore any damage or disturbance caused to public rights-of-way or easements as a result of its operation, construction, or maintenance of Licensee's Equipment to a condition reasonably comparable to the condition of the right-of-way or easement immediately prior to such damage or disturbance.

14. ASSIGNMENT. This License Agreement may not be assigned by Licensee without the express written consent of Licensor, which consent shall not be unreasonably withheld.

15. PREVIOUS LICENSE AGREEMENTS. This License Agreement shall supersede any previous license agreements entered into between Licensee and Licensor and all previous licenses shall be and are hereby approved and shall hereafter be controlled by this License Agreement. Licensee shall owe no further fees under any previous agreement.

Licensor covenants that it has the right to grant the foregoing License as to the Premises.

IN WITNESS WHEREOF, the undersigned has set its hand and seal on _____, 2017.

THE CITY OF HASTINGS, NEBRASKA,
a political subdivision of the State of
Nebraska

By _____
Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

GLENWOOD TELECOMMUNICATIONS,
INC.

By _____
Stan Rouse, General Manager

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me on _____, 2017, by
Corey Stutte, Mayor, and Kim Jacobitz, City Clerk of the City of Hastings, Adams County,
Nebraska, a Political Subdivision of the State of Nebraska, on behalf of the City.

Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me on _____, 2017, by
Stan Rouse, General Manager of Glenwood Telecommunications, Inc., a Nebraska corporation,
on behalf of the Corporation.

Notary Public

EXHIBIT "A"

REQUEST TO PLACE COMMUNICATIONS FACILITIES ON POLES OR IN PUBLIC RIGHT-OF-WAY OR UTILITIES EASEMENTS
GRANTED TO THE CITY OF HASTINGS, NEBRASKA

Glenwood Telecommunications, Inc. requests permission to construct communications facilities occupying the Right-of-Way or utility easements granted to the City of Hastings to provide permanent service to residents of the City, as shown on attached Work Order #_____.

The proposed communications facilities will be routed to avoid existing utilities or other obstructions as good engineering practices require in each situation. The communications facilities will be attached, plowed, trenched, or bored in the Premises as is agreed upon by Licensee and the City Engineering and Utilities Departments.

Glenwood Telecommunications, Inc. and its contractors will cooperate with the Officials of the City of Hastings and will keep them fully informed of all facility construction or maintenance work required in the City of Hastings utility easements or public right-of-way. After any such work, Glenwood Telecommunications, Inc. or its contractors will restore road surfaces and other areas along the route disturbed by installation procedures.

Glenwood Telecommunications, Inc. proposes to place and maintain the aforesaid communications facilities on poles or in utility easements or public right-of-way at its own risk and expense.

Please direct questions concerning this project to: Glenwood Telecommunications, Inc.
Attn: Engineering Department
P.O. Box 97
Blue Hill, NE 68930
ph. (402) 756-3131
engineering@glenwoodtelco.net

If you approve, please sign two (2) copies of this form and return one copy to the address provided above, or you may email a signed copy to the above address. The other copy is for your records.

CONDITIONS

In order to provide space on the poles set forth above, it will be necessary for the City of Hastings to make the changes in its distribution system.

The approximate cost of doing this work, which is chargeable to you, is \$_____ payable to the City. If this meets with your approval, please indicate your acceptance in the space provided. After receipt of your acceptance, we will proceed to make changes, billing you for the cost thereof upon completion of the work.

PERMIT

Permission is hereby granted to Glenwood Telecommunications, Inc. to make attachments to the communications space and power sources on poles or to install buried fiber optic cable, conduit and access holes and distribution pedestals, location pedestals and related equipment at the locations shown on the work order attached hereto, or as same may have been agreed to by the undersigned. This Permit is granted according to the procedure and conditions described in the City of Hastings Easement and Right of Way License Agreement approved by the City Council on June ____, 2017.

ACCEPTED:

GLENWOOD TELECOMMUNICATIONS, INC.

CITY OF HASTINGS

By_____

By_____

Type or Print Name

Type or Print Name

Title

Title

Date

Date

City employee to be contacted prior to construction by Glenwood Telecommunications, Inc. or Contractor is:

Name: _____

Phone: _____

Department: City Attorney
Staff Contact: Joe Patterson, Dave Ptak
Council Meeting Date: 06/12/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2017-18 to provide ballot language for a September 12, 2017 special mail-in election to extend the half-cent City sales tax for a period of ten years.

Names of People/Business affected by this action:

Citizens of Hastings, Mayor and City Council

Why Council action is required:

Resolutions must be approved by the Mayor and City Council.

Type of action requested:

Resolution

Suggested motion:

Move to approve Resolution No. 2017-18.

Deadlines associated with action:

Ballot language must be submitted to the Adams County Clerk by July 28, 2017 in order for the special mail-in election to be held on September 12, 2017. These are the dates given the City by the Adams County Clerk.

Department head comments:

The current City half-cent sales tax sunsets in March 2018. In order to meet the requirements of the Nebraska Department of Revenue to continue to collect the half-cent City sales tax, the Department has to be notified at least 90 days prior to any change or extension to the collection of the tax. The September 12, 2017 mail-in election date was selected after discussing the timing with the Adams County Clerk.

City Administrator comments:

The Sales Tax Committee will be presenting to the Council their recommendation moving forward with new sales tax ballot language. If the Council approves this language we will move forward with getting the information finalized for the mail in ballot.

Recommend Approval

RESOLUTION NO. 2017-__

WHEREAS, the Mayor and City Council find and determine that in order to provide funds for certain capital improvements proposed to be funded by the levy and collection of an additional one half of one percent (0.50%) sales and use tax it is necessary and desirable to place the matter of an added one half of one percent (0.50%) sales and use tax before the voters of the City of Hastings, Nebraska a Special Election to be conducted by mail as provided by law; and,

WHEREAS, the ballot question of such levy of an added one half of one percent (0.50%) sales and use tax, has not been presented and defeated at an election for more than 23 months last past;

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

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HASTINGS, NEBRASKA, that the question of the levy of an added one half of one percent (0.50%) sales and use tax be submitted to the qualified electors of the City of Hastings at a Special Election to be held by mail-in ballot within the City of Hastings on September 12, 2017, as follows:

Section 1. A special election by mail-in ballot is hereby called to be held, Tuesday, September 12, 2017, at which there shall be submitted to the qualified electors of the City of Hastings, Nebraska, the following proposition:

BALLOT QUESTION

SALES AND USE TAX LEVY

OFFICIAL BALLOT

SALES AND USE TAX ELECTION

CITY OF HASTINGS, NEBRASKA

TUESDAY, SEPTEMBER 12, 2017

"Shall the governing body of the City of Hastings, Nebraska impose a sales and use tax of one-half of one percent (0.50%) upon the same transactions within the City of Hastings on which the State of Nebraska is authorized to impose a tax, for a ten-year (10) year period commencing April 1, 2018 and ending March 31, 2028, with the proceeds collected to be applied and used in the following manner:

- A 65% portion of such collections shall be used for street improvement projects, including a railroad quiet zone;
- A 25% portion of such collections shall as follows: 45% thereof for the

south leg of the Hike/Bike Trail to connect Lib's Park to the trailhead at 1st Street and Colorado Avenue; and the remaining 55% thereof used for City park capital improvements to Brickyard, Heartwell, Lincoln, Rader, Crosier, and Harms parks, and to Hastings Aquacourt, and other park and recreation facility capital improvements; and

- A 10% portion of such collections shall be used for additional Hastings Museum collection storage, and to create a new Naval Ammunition Depot and 20th Century local history exhibit.

Each of such capital improvement projects shall be approved by the Mayor and City Council and the City may fund projects with lease-purchase or other debt to be paid from such sales and use tax collections."

- ☐ FOR said one half of one percent (1/2 of 1%) sales and use tax
- ☐ AGAINST said one half of one percent (1/2 of 1%) sales and use tax

If a majority of the votes cast upon such question shall be in favor of such tax, then the governing body of the City of Hastings shall be empowered as provided by Section 77-27,142 and shall forthwith proceed to impose a tax pursuant to the Local Option Revenue Act. If a majority of those voting on the question shall be opposed to such tax, then the governing body of the City of Hastings shall not impose such a tax.

The ballots to be voted upon and cast at said election shall have printed thereon the foregoing Proposition followed by the words: "For said one-half of one percent (1/2 of 1%) Sales and Use Tax and Against said one-half of one percent (1/2 of 1%) Sales and Use Tax" following said proposition.

Section 2. Notice of said election shall be given to the qualified electors of said City by publication as provided by law prior to such election and a copy of the sample ballot shall be published one time not more than fifteen (15) days nor less than two (2) days prior to the election, such notice and sample ballot to be published in the Hastings Daily Tribune, a newspaper published and of general circulation in said City, and the City Clerk of the City be and hereby is directed in cooperation with the County Clerk/Election Commissioner of Adams County, Nebraska to cause such notice and sample ballot to be published.

Section 3. The City Clerk of the City shall be and hereby is authorized and

directed to certify a copy of this Resolution to the County Clerk/Election Commissioner of Adams County, who shall appoint the election officials and otherwise conduct the special mail-in election as provided by law. The City does hereby agree to reimburse said County Clerk/Election Commissioner for the expenses of conducting the special mail-in election. As required by Section 32-802, Reissue Revised Statutes of Nebraska, as amended, the County Clerk shall provide for publication of the Notice of Election in a newspaper designated by the County Clerk no later than forty (40) days prior to the day of said special mail-in election and such notice shall be posted in the office of the County Clerk no later than forty (40) days prior to such date of election.

Section 4. The form of ballot and form of notice of said election shall be substantially in the form submitted to this meeting, a copy of which forms shall be made a part of the minutes. The City Clerk is hereby authorized and directed, in conjunction with the County Clerk/Election Commissioner conducting the special mail-in election, to arrange for the printing of the necessary ballots for said election and to do all other things and take all other action appropriate or necessary in order to cause said proposition to be submitted to the qualified electors of the City as above provided.

PASSED AND APPROVED this 12th day of June, 2017.

CITY OF HASTINGS, NEBRASKA

ATTEST:

Mayor

City Clerk

(S E A L)

Approved as to form: _____

City Attorney