HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
July 10, 2017
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for July 10, 2017 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, July 7, 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 June 26, 2017

   (b) Approval of the minutes of the Worksession of June 19, 2017

   (c) Approval of payment of claims for the period of June 27, 2017 through July 10, 2017

   (d) Approve receiving and placing on file department monthly reports.

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

(a) Public hearing on the application of Ninja Steak Sushi House II, Inc. dba "Ninja Steak Sushi House II" for a Class "I" Liquor License at 235 South Burlington Avenue

Resolution No. 2017-20. . .Approving/denying the application of Ninja Steak Sushi House II, Inc. dba "Ninja Steak Sushi House II" for a Class "I" Liquor License at 235 South Burlington Avenue

(b) Approval of the manager application of Ru Hai Ma in connection with the Class "I" Liquor License of Ninja Steak Sushi House II, Inc. dba "Ninja Steak Sushi House II" located at 235 South Burlington Avenue

(c) Public hearing on the request of the City of Hastings Development Services Department to rezone properties commonly referred to as the 2nd Street West sector from I-1 Light Industrial and R-3 Multiple Family Residential to C-3 Commercial Business

Ordinance No. 4512 to amend the Zoning District Map of the City of Hastings

(d) Public hearing on the request of Alan M. Anderson for a Comprehensive Plan Amendment to change the designation from Agricultural to Suburban Residential at Westbrook Village 16th Addition

Ordinance No. 4513 to amend the Comprehensive Land Use Plan

4. General Business.

(a) Approval of lease agreement with the Expedition League, Inc.

5. Ordinances and Resolutions.

(a) Ordinance No. 4511 to amend Section 8-107 dealing with the consumption of alcohol on property owned by the State or certain governmental subdivisions thereof

(b) Resolution No. 2017-21 to amend 2016-17 Annual Fee Resolution

6. Final Passage of Ordinances.

7. Appointments.

(a) Appointment to Museum Board

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

July 2017 Service Anniversaries

July 7 - Tyler Waite, HU Engineering, 25 years

July 20 - Tom Valentine, HU Gas, 25 years

July 23 - Eric Kelly, HU Water, 5 years

July 26 - Dan Sidlo, HU WEC, 35 years

July 27 - Steve Heeren, WEC, 25 years

July 30 - DJ Dramse, Police, 10 years

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, June 26, 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 June 26, 2017.

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

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

Moved by Ginny Skutnik seconded by Butch Eley to adopt current agenda for June 26, 2017 Regular Meeting. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

COUNCIL COMMUNICATION:
Councilmember Snell reported on the Hastings Economic Development Corporation meeting held June 22, 2017.

MAYOR'S COMMUNICATIONS:
Mayor Stutte commented that the city is still looking for Mayor's Youth Council applicants. The deadline to apply is July 1st.

CONSENT AGENDA:
1. All Consent Items.
Moved by Ginny Skutnik seconded by Butch Eley to pull item 'D' Approval of the request of Hastings College to utilize Parkview Cemetery for Monster Bash 5K Cemetery Run on October 27, 2017 off the Consent Agenda. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Ginny Skutnik seconded by John Harrington to approve the Consent Agenda items, as amended. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.
(a) Approval of the minutes of the Council Meeting of June 12, 2017
(b) Approval of payment of claims for the period of June 13, 2017 through June 26, 2017
(c) Approve receiving and placing on file department monthly reports.
(e) Approval of the request of Nebraska's Official Soft Drink Heritage Foundation to utilize city streets for Kool-Aid Days Fun Run on August 13, 2017
(f) Approval of the request of St. Cecilia Catholic Church to utilize city streets for St. Cecilia Festival on September 10, 2017

REGULAR AGENDA:

4. General Business.

(a) Moved by Phil Odom seconded by Paul Hamelink to approve the City of Hastings' Credit Card Policy.

Joe Patterson, City Administrator, was informed of the difficulty in making purchases without the utilization of credit cards. Dave Ptak drafted the credit card policy to cover all city departments. Credit Cards will be distributed to supervisors for their department's use.

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

(b) Moved by Ginny Skutnik seconded by Scott Snell to approve the extension of the Keno Agreement with Hastings' Keno, Inc.

Joe Patterson, City Administrator, reported that he met with Dave Ptak and Mike Nevervy to revise the old contract.

Mike Nevervy, Hastings Keno Inc., reported that there are three keno locations in Hastings, which have provided $5.5 million in revenues to the city for community betterment projects.

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

9. Possible Closed Session.

Moved by Ginny Skutnik seconded by Scott Snell to go into closed session at 5:48p.m. for purpose of litigation. Roll Call: Ayes: Paul Hamelink, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm, John Harrington, Phil Odom. Nays: None. Absent: None. The motion carried.

Moved by Butch Eley seconded by Scott Snell to come out of closed session at 6:13p.m. Roll Call: Ayes: Paul Hamelink, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm, John Harrington, Phil Odom. Nays: None. Absent: None. The motion carried.

Moved by Ginny Skutnik seconded by Sarah Hoops there being no further business to adjourn at 6:13p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

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Corey Stutte, Mayor

ATTEST:

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Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, June 19, 2017

Pursuant to due call and notice thereof, a Worksession of the City Council of the City of Hastings, Nebraska was conducted in the Second Floor Conference Room of City Hall, 220 N. Hastings Avenue, on June 19, 2017.

The Worksession was called to order at 5:30 p.m. by Council President, John Harrington, with the following members present: Ginny Skutnik, Jennifer Beahm, Sarah Hoops, Butch Eley, Mayor Corey Stutte. Absent: Paul Hamelink, Scott Snell, Phil Odom.

PUBLIC NOTICE - Notice posted on Friday, June 16, 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 available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

<u>Review and discussion on the draft of the city's new Development Incentive Program</u>

Dave Ptak, City Attorney, presented the Residential and Commercial Development Incentive Program draft. He stated the program is a work in progress and feedback is welcome. He explained there are limits to what a municipality can do, but our goal is to encourage development. The program started as residential only, but now includes commercial. Streets, sidewalks, storm water, electric, street lights, gas, sewer and water improvements are all included in the program. He discussed city versus developer cost and responsibilities. (Program draft is attached and made a part of these minutes.)

Discussion was held on the significant cost of storm water to developers, street light cost as a general obligation to the city, the subdivision approval process and infrastructure finance options.

Mayor Stutte stated that developer reactions to the draft have been positive.

The city would like to become a developer friendly place, showing positive momentum in Hastings development, and this program would assist in achieving that goal.

Councilmember Phil Odom entered the meeting at 5:39p.m.

<u>Discussion of Development Review Committee</u>

Don Threewitt, Development Service Director, stated the city is moving to improve efficiency and service to our customers. Development Services is now open through the noon hour and online permitting recently launched on the city's website.

The Development Review Committee is scheduled to meet every Wednesday morning at 9:30a.m., to assist citizens and developers with projects in a one-stop shop environment. This weekly meeting will involve the Utilities, Parks, Engineering, Fire, and Planning/Development Services departments. Property owners and developers are encouraged to engage with the committee early in their project process to get timely answers to questions or concerns on both large and small projects.

A digital inspection and report process will be available in the near future.

Update on reorganization implementation

Joe Patterson, City Administrator, updated the group on meetings with supervisory staff, in regards to the reorganization implementation. He also met with a cross-section of employees from Hastings Utilities in order to answer questions and concerns.

The Utility Manager's job description was approved by the new Utility Board. The city will move forward with advertising for the position. Mayor Stutte's hiring committee is scheduled to meet Wednesday to discuss the need for outside assistance to recruit the best person.

Joe Patterson stated there is a need to do city-wide studies on efficiency, space and comparability. All departments need to update job descriptions, to ensure study accuracy.

Joe Patterson explained the differences in benefits, including insurance and holiday schedules and the need to make them similar.

Update on Information Technology (IT) Request for Proposal (RFP)

Kevin Schawang, IT Supervisor, updated the group on the Enterprise Resource Planning (ERP) process management software. There are multiple processes that could be more efficient with implementation of a modular software: Finance, Human Resource, Development Services.

Mayor Stutte created the IT Strategy Committee, which has met to gather software needs for all departments. They prioritized needs and started reaching out to vendors, narrowing it down to four companies.

Kevin is ready to write a Request for Proposal (RFP) to send to interested vendors. Implementation of the software will be in phases, starting with the Finance Department.

Moved by Ginny Skutnik seconded by Sarah Hoops there being no further discussion to adjourn worksession at 6:24p.m. Roll Call: Ayes: John Harrington, Phil Odom, Butch Eley, Ginny Skutnik, Jeniffer Beahm, Sarah Hoops. Nays: None. Absent: Scott Snell, Paul Hamelink. The motion carried.

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 Pe							
	HASTINGS UTILITIES	MAY PLMB	MAY PLUMBING REIMBURSEM	0	06/01/2017	06/27/2017	4,047.55
							4,047.55
						Total Dept. 000000:	**4,047.55**
Dept: 010.000 City administrator's							
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	04/28/2017	06/27/2017	3.97
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	1,324.11
							1,328.08
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	CITY BLD UTILITES 4/20 - 5/18	0	05/18/2017	06/27/2017	81.94
							81.94
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	CITY BLD UTILITES 4/20 - 5/18	0	05/18/2017	06/27/2017	26.31
							26.31
001-010.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	49.32
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	0.91
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	6.14
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	2.95
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	1.66
							60.98
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	CITY BLD UTILITES 4/20 - 5/18	0	05/18/2017	06/27/2017	73.71
							73.71
001-010.000-727.200 R & M Buildir							
	EARL MAY SEED & NURSERY	00083552	FLOWERS	0	05/10/2017	06/27/2017	19.96
							19.96
						Total Dept. City administrator's office:	**1,590.98**
Dept: 020.000 Civil service							
001-020.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	0.35
							0.35
						Total Dept. Civil service:	**0.35**
Dept: 030.000 City attorney							
001-030.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	0.14
							0.14
						Total Dept. City attorney:	**0.14**
Dept: 070.000 Other governmenta							
001-070.000-720.469 Pay Flex Adn							
	PAY FLEX SYSTEMS USA, IN	21206-998052	6/17 FEES	0	06/10/2017	06/27/2017	160.20
							160.20
001-070.000-729.428 Internet Serv							
	CHARTER COMMUNICATION	8356151400029496	JULY 2017 - INTERNET	0	05/26/2017	06/27/2017	82.14
							82.14
						Dept. Other governmental accounts:	**242.34**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 080.000 Development Servi							
001-080.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	10.33
							10.33
						Total Dept. Development Services:	**10.33**
Dept: 090.000 IT Division							
001-090.000-729.050 Dues & Subs							
	VERIZON WIRELESS	9786363877	JETPACK	0	05/23/2017	06/27/2017	63.46
							63.46
						Total Dept. IT Division:	**63.46**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	1,668.48
							1,668.48
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	213.50
							213.50
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	153.21
							153.21
001-110.000-726.200 Telephone							
	CHARTER COMMUNICATION	8356151400029348	INTERNET SERV 6/18 - 7/17	0	06/08/2017	06/27/2017	86.10
							86.10
001-110.000-726.250 Water							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	212.70
							212.70
						Total Dept. Auditorium:	**2,333.99**
Dept: 120.000 Cemetery							
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	104.66
							104.66
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	77.18
							77.18
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	29.12
							29.12
001-120.000-726.200 Telephone							
	VERIZON WIRELESS	9787013980	CELL PHONES 6/7 - 7/6	0	06/06/2017	06/27/2017	33.33
							33.33
001-120.000-726.250 Water							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	815.94
							815.94
						Total Dept. Cemetery:	**1,060.23**
Dept: 130.000 Parks							
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	3,375.28
							3,375.28

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	68.25
							68.25
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	243.79
							243.79
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATION	8355151400037739	INTERNET SERV 6/25 - 7/24	0	06/15/2017	06/27/2017	67.37
	VERIZON WIRELESS	9787013980	CELL PHONES 6/7 - 7/6	0	06/06/2017	06/27/2017	211.65
	VIAERO WIRELESS	402-831-0228 14809	PARKS ON CALL 5/21 - 6/20	0	07/09/2017	06/27/2017	2.88
	WINDSTREAM COMMUNICAT	090239198	SERVICE 6/4 - 7/3	0	06/07/2017	06/27/2017	132.47
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	65.16
							479.53
001-130.000-726.250 Water							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	4,953.61
							4,953.61
						Total Dept. Parks:	**9,120.46**
Dept: 140.000 Water Park							
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	1,978.37
							1,978.37
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	3,688.67
							3,688.67
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	40.41
							40.41
001-140.000-726.250 Water							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	2,430.71
							2,430.71
						Total Dept. Water Park:	**8,138.16**
Dept: 145.000 Recreation prograr							
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	319.10
							319.10
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	166.92
							166.92
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	19.26
							19.26
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATION	8356151400263913	INTERNET SERV 6/20 - 7/19	0	06/10/2017	06/27/2017	77.37
							77.37
001-145.000-726.250 Water							
	HASTINGS UTILITIES	1052	GAS, WATER, SEWER	0	05/31/2017	06/27/2017	69.63
							69.63
						Total Dept. Recreation programming:	**652.28**
Dept: 150.000 Library							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	900.00
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	474.20
							1,374.20
001-150.000-726.200 Telephone							
	CHARTER COMMUNICATION	8356151400337394	SERVICE 6/7 - 7/6	0	05/27/2017	06/27/2017	88.64
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	69.14
							157.78
001-150.000-730.115 Library Collec							
	VERIZON WIRELESS	9786757048	CHECKOUT HOTSPOTS	0	06/01/2017	06/27/2017	324.03
							324.03
						Total Dept. Library:	**1,856.01**
Dept: 220.000 911 center							
001-220.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090239051	SILENT KNIGHT PHONE LINES	0	06/07/2017	06/27/2017	108.38
	WINDSTREAM COMMUNICAT	090219386	PARKS/REC ALARM	0	06/07/2017	06/27/2017	98.50
	WINDSTREAM COMMUNICAT	090223888	LIBRARY ALARM	0	06/07/2017	06/27/2017	16.83
	WINDSTREAM COMMUNICAT	090223889	MUSEUM ALARM	0	06/07/2017	06/27/2017	16.83
	WINDSTREAM COMMUNICAT	090223890	ENG ALARM	0	06/07/2017	06/27/2017	16.83
	WINDSTREAM COMMUNICAT	090229723	LINCOLN PARK FIRE STATION	0	06/07/2017	06/27/2017	119.74
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	2.18
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	4,448.62
							4,827.91
						Total Dept. 911 center:	**4,827.91**
Dept: 230.000 Hastings Fire & Re:							
001-230.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	2,250.95
							2,250.95
001-230.000-726.100 Natural Gas							
	HASTINGS UTILITIES	2070920-00	FIRE DEPT UTILITIES - HPS	0	04/28/2017	06/27/2017	105.30
	HASTINGS UTILITIES	20751290-00	FIRE DEPT UTILTIES - LPS	0	05/22/2017	06/27/2017	87.91
							193.21
001-230.000-726.150 Sewer							
	HASTINGS UTILITIES	2070920-00	FIRE DEPT UTILITIES - HPS	0	04/28/2017	06/27/2017	52.16
	HASTINGS UTILITIES	20751290-00	FIRE DEPT UTILTIES - LPS	0	05/22/2017	06/27/2017	56.86
							109.02
001-230.000-726.200 Telephone							
	VERIZON WIRELESS	9787013980	CELL PHONES 6/7 - 7/6	0	06/06/2017	06/27/2017	490.01
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	9.70
							499.71
001-230.000-726.250 Water							
	HASTINGS UTILITIES	2070920-00	FIRE DEPT UTILITIES - HPS	0	04/28/2017	06/27/2017	88.67
	HASTINGS UTILITIES	20751290-00	FIRE DEPT UTILTIES - LPS	0	05/22/2017	06/27/2017	96.83
							185.50
						Total Dept. Hastings Fire & Rescue:	**3,238.39**
Dept: 230.300 Ambulance Service							
001-230.300-726.200 Telephone							
	VERIZON WIRELESS	9787013980	CELL PHONES 6/7 - 7/6	0	06/06/2017	06/27/2017	420.06
	VERIZON WIRELESS	9787013982	CELL PHONES 6/7 - 7/6	0	06/06/2017	06/27/2017	320.08
	VERIZON WIRELESS	9787013981	CELL PHONES 6/7 - 7/6	0	06/06/2017	06/27/2017	105.84
							845.98

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. Ambulance Service:	**845.98**
Dept: 240.000 Police							
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	5,139.85
							5,139.85
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	06/17/2017	06/27/2017	1,330.41
							1,330.41
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	06/17/2017	06/27/2017	21.61
							21.61
001-240.000-726.200 Telephone							
	WINDSTREAM COMMUNICA	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	65.97
							65.97
001-240.000-726.250 Water							
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	06/17/2017	06/27/2017	111.98
							111.98
						Total Dept. Police:	**6,669.82**
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902-00	2ND STREET SITE UTILITES	0	05/18/2017	06/27/2017	17.35
							17.35
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902-00	2ND STREET SITE UTILITES	0	05/18/2017	06/27/2017	21.61
							21.61
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	2ND STREET SITE UTILITES	0	05/18/2017	06/27/2017	25.89
							25.89
						Total Dept. EPA 2nd street subsite:	**64.85**
Dept: 620.000 Airport							
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	733.17
							733.17
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	111627	AIRPORT UTILITIES 4/26 - 5/26	0	06/01/2017	06/27/2017	110.16
							110.16
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	111627	AIRPORT UTILITIES 4/26 - 5/26	0	06/01/2017	06/27/2017	51.19
							51.19
001-620.000-726.200 Telephone							
	VERIZON WIRELESS	9787013980	CELL PHONES 6/7 - 7/6	0	06/06/2017	06/27/2017	33.64
							33.64
001-620.000-726.250 Water							
	HASTINGS UTILITIES	111627	AIRPORT UTILITIES 4/26 - 5/26	0	06/01/2017	06/27/2017	87.24
							87.24
001-620.000-729.150 Other Operat							
	WINDSTREAM COMMUNICA	090937657	AIRPORT LAND & INTERNET	0	06/09/2017	06/27/2017	138.29
							138.29

INVOICE APPROVAL LIST BY FUND REPORT

PREPAID VOUCHERS FOR JUNE 2017

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. Airport:	1,153.69
						tal Fund GENERAL FUND:	45,916.92
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300 Construction							
	US BANK CORPORATE PAYM	FULL SPECTRUM LASER	LASER CUTTER - MAKER SPAC	0	06/07/2017	06/27/2017	6,745.00
	US BANK CORPORATE PAYM	LULZBOT	ACCESSORIES - MAKER SPAC	0	06/07/2017	06/27/2017	5,226.99
	US BANK CORPORATE PAYM	QUALITY SEW AND VAC	MAKER SPACE SEWING MACH	0	06/09/2017	06/27/2017	4,597.00
							16,568.99
						Total Dept. 000000:	16,568.99
						BRARY SALES TAX FUND:	16,568.99
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	-900.00
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	5,824.22
							4,924.22
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	06/01/2017	06/27/2017	545.46
							545.46
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	06/01/2017	06/27/2017	85.06
							85.06
170-170.100-726.200 Telephone							
	CHARTER COMMUNICATION	8356151400007005	INTERNET SERV	0	06/15/2017	06/27/2017	99.98
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	120.32
							220.30
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	06/01/2017	06/27/2017	241.55
							241.55
170-170.100-727.500 R & M Heavy							
	BALLANTYNE STRONG	104846	3D PROJECTOR	0	06/05/2017	06/27/2017	2,629.39
	BALLANTYNE STRONG	SIN029044	TECH SUPPORT	0	05/31/2017	06/27/2017	755.10
							3,384.49
170-170.100-730.050 Office Suppli							
	US BANK CORPORATE PAYM	AMAZON	GRAPHIC PRINTER CARTRIDG	0	05/26/2017	06/27/2017	204.90
							204.90
170-170.100-730.052 Store Supplie							
	US BANK CORPORATE PAYM	RETAIL RESOURCE	STORE FIXTURES & SUPPLIES	0	05/26/2017	06/27/2017	92.28
	US BANK CORPORATE PAYM	OFFICE SUPPLY WAREHOUSE	SUPPLIES	0	05/26/2017	06/27/2017	270.77
							363.05
170-170.100-730.054 Store Fixture							
	US BANK CORPORATE PAYM	RETAIL RESOURCE	STORE FIXTURES & SUPPLIES	0	05/26/2017	06/27/2017	234.53
							234.53
170-170.100-731.205 Concessions							
	US BANK CORPORATE PAYM	UPS	BALLANTYNE STRONG RETUF	0	05/25/2017	06/27/2017	42.22
							42.22
170-170.100-731.408 Educational E							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	AMAZON	BEAN BAGS	0	05/30/2017	06/27/2017	128.72
	US BANK CORPORATE PAYM	AMAZON	PIRATE PATCH KARR	0	05/31/2017	06/27/2017	26.95
							155.67
170-170.100-737.208 Collections S							
	US BANK CORPORATE PAYM	AMAZON	SHELLS, ENCYCLOPEDIAS	0	06/01/2017	06/27/2017	41.43
							41.43
				Total Dept. Museum administration:			**10,442.88**
				otal Fund MUSEUM FUND:			**10,442.88**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	1,025.79
							1,025.79
180-000.000-726.060 Traffic Signal							
	HASTINGS UTILITIES	10152	TRAFFIC LIGHTS	0	06/01/2017	06/27/2017	842.61
							842.61
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010-00	1100 WEST A - GAS/WATER	0	04/06/2017	06/27/2017	23.50
	HASTINGS UTILITIES	09330020-00	1010 WEST A - UTILITIES	0	04/06/2017	06/27/2017	128.66
							152.16
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020-00	1010 WEST A - UTILITIES	0	04/06/2017	06/27/2017	89.76
							89.76
180-000.000-726.200 Telephone							
	VERIZON WIRELESS	9787013980	CELL PHONES 6/7 - 7/6	0	06/06/2017	06/27/2017	192.45
	VERIZON WIRELESS	9787013980	CELL PHONES 6/7 - 7/6	0	06/06/2017	06/27/2017	117.82
	VIAERO WIRELESS	402-831-2004 14809	D. WACKER CELL 5/21 - 6/20	0	07/09/2017	06/27/2017	2.88
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	14.01
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	1.31
							328.47
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330010-00	1100 WEST A - GAS/WATER	0	04/06/2017	06/27/2017	28.61
	HASTINGS UTILITIES	09330020-00	1010 WEST A - UTILITIES	0	04/06/2017	06/27/2017	65.33
							93.94
180-000.000-727.710 R & M Traffic							
	HASTINGS UTILITIES	2-5610	MAINT & OP - SCHOOL & TRAF	0	05/31/2017	06/27/2017	2,793.37
							2,793.37
180-000.000-729.050 Dues & Subs							
	CHARTER COMMUNICATION	8356151400034330	INTERNET / CABLE	0	05/26/2017	06/27/2017	98.18
							98.18
				Total Dept. 000000:			**5,424.28**
				Total Fund STREET FUND:			**5,424.28**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY - MAY 2017 (BB)	0	06/01/2017	06/27/2017	422.82
							422.82
610-000.000-726.200 Telephone							
	VERIZON WIRELESS	9787013980	CELL PHONES 6/7 - 7/6	0	06/06/2017	06/27/2017	67.18

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WINDSTREAM COMMUNICAT	090231819	LAND & FAX 402-463-0702, 07	0	06/07/2017	06/27/2017	173.02
	WINDSTREAM COMMUNICAT	090212392	PHONE, INTERNET, ADV	0	06/07/2017	06/27/2017	3.32
							243.52
610-000.000-727.500	R & M Heavy						
	VERIZON WIRELESS	9786334293	#110 GPS SERV 4/23 - 5/23	0	05/23/2017	06/27/2017	39.02
							39.02
						Total Dept. 000000:	**705.36**
						tal Fund LANDFILL FUND:	**705.36**
						Grand Total:	**79,058.43**

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 Pe							
	UDEN PLUMBING & HEATINC	REFUND	REFUND 6" SEWER TAP	0	08/31/2016	07/10/2017	156.22
							156.22
001-000.000-442.165 Ambulance fe							
	AETNA	GARCIA	REFUND FOR OVER/DBL PAYM	0	03/01/2017	07/10/2017	176.05
							176.05
001-000.000-462.050 Auditorium R							
	LAKESIDE COMMUNITY CHU	REFUND	REFUND ON AUDITORIUM	0	06/12/2017	07/10/2017	100.00
							100.00
001-000.000-463.325 Swim lesson:							
	GROFF/AMANDA//	34726	REFUND / SWIM LESSONS	0	04/06/2017	07/10/2017	35.00
	LAVENE/JILL//	35547	REFUND / SWIM LESSONS	0	06/15/2017	07/10/2017	35.00
	LAVENE/JILL//	35548	REFUND / SWIM LESSONS	0	06/15/2017	07/10/2017	35.00
							105.00
						Total Dept. 000000:	**537.27**
Dept: 010.000 City administrator's							
001-010.000-720.350 Training & Co							
	CITY CLERK - PETTY CASH	REIMBURSEMENT	REIMBURSEMENT - JOE P - TF	0	06/14/2017	07/10/2017	110.21
	NASH/ROGER L.//	REIMBURESMENT	LEAGUE FINANCE CONF MILE	0	06/15/2017	07/10/2017	107.00
	US BANK CORPORATE PAYM	ARROW HOTEL	HOTEL - JOE P	0	06/14/2017	07/10/2017	216.60
							433.81
001-010.000-727.200 R & M Buildir							
	PARAMOUNT LINEN-UNIFOR	14072	FLOOR MATS	0	06/20/2017	07/10/2017	44.70
							44.70
001-010.000-729.050 Dues & Subs							
	CITY CLERK - PETTY CASH	REIMBURSEMENT	NOTARY RENEWAL FEE REIME	0	06/23/2017	07/10/2017	30.00
	HASTINGS ROTARY CLUB #4	DUES: JEFF H & JOE P	DUES: JEFF H & JOE P	0	07/01/2017	07/10/2017	125.00
	US BANK CORPORATE PAYM	RLI INSURANCE CO	GENERAL NOTARY BOND FEE	0	06/23/2017	07/10/2017	50.00
							205.00
001-010.000-737.215 Computer Sc							
	TYLER TECHNOLOGIES	025-192438	MAINT 9 UNITS 8/2017 - 7/2018	0	07/01/2017	07/10/2017	6,697.75
							6,697.75
						Total Dept. City administrator's office:	**7,381.26**
Dept: 030.000 City attorney							
001-030.000-720.300 Professional							
	SULLIVAN, SHOEMAKER PC,	649.020	LEGAL EXPENSES 6/2017	0	06/23/2017	07/10/2017	1,251.25
							1,251.25
						Total Dept. City attorney:	**1,251.25**
Dept: 050.000 Mayor and council							
001-050.000-729.150 Other Operat							
	CORNHUSKER PRESS	P182272	500 BUS CARDS - MAYOR STU	0	06/15/2017	07/10/2017	80.00
							80.00
						Total Dept. Mayor and council:	**80.00**
Dept: 070.000 Other governmenta							
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, II	110953	115 MINS / JUNE 1 - 15, 2017	0	06/16/2017	07/10/2017	172.50
							172.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-070.000-720.470 Disability Insu							
	MUTUAL OF OMAHA	G000AZN9	7/17 LONG TERM DISABILITY	0	06/21/2017	07/10/2017	1,450.83
							1,450.83
001-070.000-741.200 Building Impr							
	KIRKHAM, MICHAEL & ASSO	86809	PROJ: HL-10 6-PLACE T HANG	0	06/15/2017	07/10/2017	1,133.19
	KIRKHAM, MICHAEL & ASSO	86928	PROJ: 3-31-0040-14 (GO4)	0	06/15/2017	07/10/2017	2,427.43
							3,560.62
			Dept. Other governmental accounts:				**5,183.95**
Dept: 080.000 Development Servi							
001-080.000-720.350 Training & Co							
	NE CODE OFFICIALS ASSN.	JULY CONF	CONFERENCE REGISTRATION	0	06/23/2017	07/10/2017	175.00
	US BANK CORPORATE PAYI	COURTYARD - OMAHA	HOTEL - CONF	0	06/09/2017	07/10/2017	113.99
							288.99
001-080.000-730.050 Office Suppli							
	US BANK CORPORATE PAYM	WALMART	OFFICE SUPPLIES	0	06/23/2017	07/10/2017	39.31
							39.31
			Total Dept. Development Services:				**328.30**
Dept: 090.000 IT Division							
001-090.000-720.300 Professional							
	CHARTER COMMUNICATION	354530061517	FIBER INTERNET SERVICE	0	06/15/2017	07/10/2017	2,000.00
	FLATWATER TECHNOLOGIE	2017-249	BARRACUDA MESSAGING ARC	0	06/14/2017	07/10/2017	449.00
	FLATWATER TECHNOLOGIE	2017-249	BARRACUDA MESSAGING ARC	0	06/14/2017	07/10/2017	499.00
							2,948.00
001-090.000-731.700 Wearing App							
	BUDNICK/JULIE//	10007	PANTS / JACKET/ POLOS	0	06/20/2017	07/10/2017	320.00
							320.00
			Total Dept. IT Division:				**3,268.00**
Dept: 110.000 Auditorium							
001-110.000-720.300 Professional							
	GRACE'S LOCKSMITH SERV	58107	KEYS & SERVICE CALL	0	06/02/2017	07/10/2017	50.00
							50.00
001-110.000-726.200 Telephone							
	CHARTER COMMUNICATION	8356151400029348	INTERNET SERVICE 7/18 - 8/17	0	07/08/2017	07/10/2017	86.10
							86.10
001-110.000-737.200 Building Mair							
	MENARDS - HASTINGS	35575	LIGHTING SUPPLIES	0	06/02/2017	07/10/2017	45.06
	MENARDS - HASTINGS	36085	RETURN / LIGHTING SUPPLIES	0	06/09/2017	07/10/2017	12.90
							57.96
			Total Dept. Auditorium:				**194.06**
Dept: 120.000 Cemetery							
001-120.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400008425	SERVICE 7/9 - 8/8	0	06/26/2017	07/10/2017	65.00
							65.00
001-120.000-727.500 R & M Heavy							
	THREE POINTS TIRE	16925	TORO WHEELS	0	06/21/2017	07/10/2017	92.00
							92.00
001-120.000-727.800 R & M Vehicl							
	BIG G COMMERCIAL ACCOU	574319/1	FASTENERS, STEERING WHL (	0	06/21/2017	07/10/2017	8.96
	N A P A AUTO PARTS	719477	LUBRICANT, SPARK PLUGS	0	06/19/2017	07/10/2017	127.76

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							136.72
001-120.000-729.150	Other Operat						
	N A P A AUTO PARTS	719703	HOSE REPAIR	0	06/20/2017	07/10/2017	4.34
	PROFORMA	OG16012028	APPAREL	0	06/01/2017	07/10/2017	163.84
	PROFORMA	OG16012028	APPAREL	0	06/01/2017	07/10/2017	167.84
	PROFORMA	OG16012096	APPAREL RETURN - WRONG L	0	06/12/2017	07/10/2017	-167.84
							168.18
001-120.000-737.100	Landscaping						
	CENTRAL NE SOD SUPPLY	12237	SOD	0	05/22/2017	07/10/2017	48.00
							48.00
001-120.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	574025/1	BATTERIES / GROUND CLEAR	0	06/18/2017	07/10/2017	49.58
	BIG G COMMERCIAL ACCOU	573742/1	BUG SPRAY , SHOP TOWELS	0	06/15/2017	07/10/2017	53.19
							102.77
001-120.000-737.710	Welding Sup						
	MATHESON TRIGAS-LINWEL	15637717	WELDING GAS	0	06/19/2017	07/10/2017	59.12
							59.12
					Total Dept. Cemetery:		**671.79**
Dept: 130.000 Parks							
001-130.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	DUP PAYMENT	OVERPAY - TRAIN/CONF (DUP	0	04/25/2017	07/10/2017	-377.18
							-377.18
001-130.000-721.050	Postage						
	TOTAL PACKAGE/THE//	70546	PRIORITY MAIL	0	06/15/2017	07/10/2017	14.78
	TOTAL PACKAGE/THE//	70623	PRIORITY MAIL	0	06/19/2017	07/10/2017	10.20
	TOTAL PACKAGE/THE//	70699	PRIORITY MAIL	0	06/21/2017	07/10/2017	12.54
							37.52
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATION	8355151400037739	INTERNET SERVICE 7/25 - 8/24	0	07/15/2017	07/10/2017	67.37
	VIAERO WIRELESS	402-831-0228 / 14809	PARKS ON CALL CELL	0	07/09/2017	07/10/2017	2.88
	WINDSTREAM COMMUNICA	90239198 / 4024635853	SERVICES 7/4 - 8/3	0	07/07/2017	07/10/2017	132.47
							202.72
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	572714/1	SPRING SNAPS	0	06/05/2017	07/10/2017	17.86
	BIG G COMMERCIAL ACCOU	K73452/1	TRIMMER LINE, DRILL BITS, B/	0	06/12/2017	07/10/2017	77.28
	BIG G COMMERCIAL ACCOU	574228/1	PLANT FOOD, HOSE	0	06/20/2017	07/10/2017	25.87
	DUTTON-LAINSON CO.	S93249-1	KOHLER SEAL KIT	0	06/05/2017	07/10/2017	49.50
	DUTTON-LAINSON CO.	761613-1	HAND DRYER	0	06/09/2017	07/10/2017	302.40
	KULLY PIPE & STEEL SUPPL	671961	COUPLING	0	06/06/2017	07/10/2017	2.29
	KULLY PIPE & STEEL SUPPL	672109	CLAMPS	0	06/08/2017	07/10/2017	8.55
	KULLY PIPE & STEEL SUPPL	672108	ADAPTERS	0	06/08/2017	07/10/2017	2.27
	NE FIRE SPRINKLER CORP.	1999	REPAIR AIR LEAK	0	06/14/2017	07/10/2017	3,103.00
	PLATTE VALLEY COMMUNIC	30334	SCOREBOARD REPAIR	0	06/14/2017	07/10/2017	31.25
	PRESTO-X	4972456	PEST CONTROL - SB COMPLE	0	06/05/2017	07/10/2017	53.05
	REAMS SPRINKLER SUPPLY	S1356612.001	SPRINKLER REPAIRS	0	06/15/2017	07/10/2017	3,609.23
	US BANK CORPORATE PAYM	LECO PLASTICS		0	04/25/2017	07/10/2017	377.18
	WITTE SALES & SERVICE/AL	4061	LINCOLN PARK WADING POOL	0	06/16/2017	07/10/2017	174.98
							7,834.71
001-130.000-727.500	R & M Heavy						
	N A P A AUTO PARTS	717863	PART	0	06/12/2017	07/10/2017	2.70
	THREE POINTS TIRE	16868	NEW TIRES	0	06/13/2017	07/10/2017	202.00
	THREE POINTS TIRE	16919	TRACTOR TIRES	0	06/20/2017	07/10/2017	56.00
	TURFWERKS	J120300	REPAIR PARTS	0	06/13/2017	07/10/2017	148.29
							408.99

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-130.000-727.800 R & M Vehicl							
	AUTO VALUE-HASTINGS	70-473447	TRUCK PARTS	0	05/04/2017	07/10/2017	32.09
	N A P A AUTO PARTS	717201	RETURNED CARB KIT - CREDI	0	06/08/2017	07/10/2017	-25.77
	N A P A AUTO PARTS	719008	BRAKE FLUID, MIRROR	0	06/16/2017	07/10/2017	13.29
	N A P A AUTO PARTS	719437	OIL FILTERS, BLOW GUN, PLU	0	09/19/2017	07/10/2017	65.51
							85.12
001-130.000-729.050 Dues & Subs							
	HASTINGS ROTARY CLUB #4	DUES: JEFF H & JOE P	DUES: JEFF H & JOE P	0	07/01/2017	07/10/2017	125.00
							125.00
001-130.000-729.150 Other Operat							
	EILEEN'S COLOSSAL COOKI	8472	RETIREMENT - MIKE KOCH	0	06/02/2017	07/10/2017	17.50
							17.50
001-130.000-730.050 Office Suppli							
	WAL-MART COMMUNITY	06231	PRINTER CARTRIDGE	0	06/21/2017	07/10/2017	32.97
							32.97
001-130.000-731.150 Chemicals							
	VAN DIEST SUPPLY COMPAN	52819	FERTILIZER	0	06/14/2017	07/10/2017	195.00
							195.00
001-130.000-737.200 Building Mair							
	MALOUF JR AND ASSOCIATE	IN-32374	MAINT SUPPLIES	0	06/08/2017	07/10/2017	771.70
							771.70
						Total Dept. Parks:	**9,334.05**
Dept: 140.000 Water Park							
001-140.000-720.300 Professional							
	KOCH/MICHAEL D.//	CONTRACT	CONTRACT / WAVE POOL BOIL	0	06/09/2017	07/10/2017	25.00
							25.00
001-140.000-727.700 R & M Tools							
	DENNIS SUPPLY COMPANY	GI00639269-01	BOILER INLET/OUTLET HEADE	0	06/08/2017	07/10/2017	1,011.21
							1,011.21
001-140.000-729.150 Other Operat							
	C D W GOVERNMENT, INC.	HZN5274	COMPUTER SWITCH	0	05/30/2017	07/10/2017	37.86
							37.86
001-140.000-730.050 Office Suppli							
	DAYMARK SOLUTIONS	102764	MEMBERSHIP	0	06/08/2017	07/10/2017	716.50
	EAKES OFFICE SOLUTIONS	7278502-0	SIGN HOLDERS	0	06/14/2017	07/10/2017	15.98
	GRACE'S LOCKSMITH SERV	58068	KEYS AND TAGS	0	05/26/2017	07/10/2017	11.20
	SHIRT SHACK HASTINGS	H3261	ENGRAVING	0	06/14/2017	07/10/2017	11.50
							755.18
001-140.000-731.150 Chemicals							
	HAWKINS, INC.	4085844	POOL CHEMICALS	0	05/31/2017	07/10/2017	1,897.67
	HAWKINS, INC.	4089406	CHEMICALS	0	06/06/2017	07/10/2017	1,234.76
	HAWKINS, INC.	4092875	POOL CHEMICALS	0	06/13/2017	07/10/2017	2,914.12
							6,046.55
001-140.000-731.205 Concessions							
	ALLEN'S OF HASTINGS, INC.	124	RESALE/CONCESSIONS	0	06/04/2017	07/10/2017	40.09
	ALLEN'S OF HASTINGS, INC.	310	RESALE/CONCESSIONS	0	06/04/2017	07/10/2017	2.09
	ALLEN'S OF HASTINGS, INC.	108	RESALE/CONCESSIONS	0	06/09/2017	07/10/2017	65.51
	ALLEN'S OF HASTINGS, INC.	69	RESALE/CONCESSIONS	0	06/09/2017	07/10/2017	9.54
	ALLEN'S OF HASTINGS, INC.	138	RESALE/CONCESSIONS	0	06/12/2017	07/10/2017	37.04
	ALLEN'S OF HASTINGS, INC.	116	RESALE/CONCESSIONS	0	06/12/2017	07/10/2017	22.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CASH-WA DISTRIBUTING	11050568	CONCESSIONS/RESALE	0	06/05/2017	07/10/2017	1,068.71
	CASH-WA DISTRIBUTING	11055871	CONCESSIONS/RESALE	0	06/08/2017	07/10/2017	1,033.16
	CASH-WA DISTRIBUTING	CM2144760	RETURN GOODS - CREDIT	0	06/15/2017	07/10/2017	-31.20
	CASH-WA DISTRIBUTING	11067386	CONCESSIONS/RESALE	0	06/16/2017	07/10/2017	556.69
	HAUFF SPORTS	6440	GOGGLES	0	06/13/2017	07/10/2017	255.27
	JOHNSEN/MOLLY//	REIMBURSEMENT	CONCESSIONS / RESALE	0	06/07/2017	07/10/2017	72.65
	PEPSI-COLA BOTTLING CO.	6178342	CONCESSIONS / RESALE	0	06/09/2017	07/10/2017	913.72
	PEPSI-COLA BOTTLING CO.	6178802	CONCESSIONS / RESALE	0	06/19/2017	07/10/2017	431.14
	RUSS'S MARKET	7433	CONCESSIONS	0	06/11/2017	07/10/2017	44.51
							4,520.92
001-140.000-731.700 Wearing App							
	INKCREDIBLE INC	14242	AQUACOURT T-SHIRTS	0	06/06/2017	07/10/2017	660.00
							660.00
001-140.000-737.200 Building Mair							
	ALLEN'S OF HASTINGS, INC.	382	CLEANING SUPPLIES	0	06/14/2017	07/10/2017	12.88
	JACKSON SERVICES INC.	3625197	MOPS & LINEN BAG RACK	0	06/22/2017	07/10/2017	57.43
							70.31
						Total Dept. Water Park:	**13,127.03**
Dept: 145.000 Recreation prograr							
001-145.000-720.331 Adult Act. Co							
	ALEXANDER/RONALD ALAN/	REC17-05	UMPIRE - 12 GAMES	0	06/22/2017	07/10/2017	264.00
	CHASE/ANDREW//	REC17-01	UMPIRE - 3 GAMES @ $21/GAI	0	06/22/2017	07/10/2017	63.00
	ENGBERG/SCOTT//	REC07-20	UMPIRE - 6 GAMES	0	06/22/2017	07/10/2017	138.00
	FABER/TODD//	REC01-15	UMPIRE - 9 GAMES	0	06/22/2017	07/10/2017	207.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE - 12 GAMES	0	06/22/2017	07/10/2017	276.00
	MASER/ADAM//	REC15-08	UMPIRE - 1 GAME	0	06/22/2017	07/10/2017	22.00
	MC AMIS/RANDALL W.//	REC01-16	UMPIRE - 4 GAMES	0	06/22/2017	07/10/2017	92.00
	NELSON/BRENT//	REC09-14	UMPIRE / 2 GAMES	0	06/22/2017	07/10/2017	46.00
	PETERSON/ANDREW//	REC13-13	UMPIRE - 4 GAMES	0	06/22/2017	07/10/2017	84.00
	THIELE/STEVEN WILFORD//	REC17-07	UMPIRE - 9 GAMES	0	06/22/2017	07/10/2017	198.00
							1,390.00
001-145.000-720.332 Youth Act. Cc							
	CHASE/ANDREW//	REC17-01	UMPIRE - 2 GAMES @ $27/GAI	0	06/22/2017	07/10/2017	54.00
	CHASE/ANDREW//	REC17-01	UMPIRE - 2 GAMES @ $22/GAI	0	06/22/2017	07/10/2017	44.00
	GERLOFF/SHELBY//	REC16-11	UMPIRE - 4 GAMES	0	06/22/2017	07/10/2017	112.00
	GOOD/SKYLER//	T643	GOLF CAMP INSTRUCTOR - 13	0	06/26/2017	07/10/2017	234.00
	ILLIF/BROCK//	REC17-09	UMPIRE - 5 GAMES	0	06/22/2017	07/10/2017	150.00
	ILLIF/CURTIS//	REC17-11	UMPIRE - 5 GAMES	0	06/22/2017	07/10/2017	150.00
	KRUEGER/DAVID//	REC15-09	UMPIRE - 5 GAMES	0	06/22/2017	07/10/2017	150.00
	LONOWSKI/HANNAH//	REC17-10	UMPIRE - 2 GAMES	0	06/22/2017	07/10/2017	54.00
	REICHERT/THOMAS//	REC12-06	UMPIRE - 5 GAMES	0	06/22/2017	07/10/2017	150.00
	STRAMPHER/MATTHEW//	REC17-03	UMPIRE - 2 GAMES	0	06/22/2017	07/10/2017	44.00
							1,142.00
001-145.000-721.050 Postage							
	PARKS DEPT. - PETTY CASH		STAMPS / MAILING	0	06/20/2017	07/10/2017	52.29
	US BANK CORPORATE PAYI	UPS	SHIPPING	0	06/13/2017	07/10/2017	10.17
							62.46
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATION	8356151400263913	INTERNET SERVICE 7/20 - 8/19	0	07/10/2017	07/10/2017	78.53
							78.53
001-145.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	633810	OFFICE SUPPLIES	0	06/09/2017	07/10/2017	69.72
	BUSINESS WORLD PRODUC	633811	COPY PAPER	0	06/12/2017	07/10/2017	44.95
	BUSINESS WORLD PRODUC	634001	COPY PAPER, PENS, REC BOC	0	06/23/2017	07/10/2017	62.96
							177.63

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001-145.000-731.401	Adult Rec Su						
	NE SOFTBALL ASSOCIATION		LINE UP CARDS	0	06/12/2017	07/10/2017	60.00
							60.00
001-145.000-731.402	Youth Rec Su						
	INKCREDIBLE INC	14220	YOUTH SB T-SHIRTS	0	06/06/2017	07/10/2017	1,010.00
							1,010.00
001-145.000-731.403	Spec. Event						
	EILEEN'S COLOSSAL COOKI	8486	REFRESHMENTS - YOUTH PR	0	06/02/2017	07/10/2017	45.00
	WAL-MART COMMUNITY	00378	YOUTH FISHING EVENT	0	06/16/2017	07/10/2017	48.55
							93.55
001-145.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	K73424/1	SPRING SNAP	0	06/12/2017	07/10/2017	16.07
	WAL-MART COMMUNITY	00378	YOUTH FISHING EVENT	0	06/16/2017	07/10/2017	52.58
							68.65
						Total Dept. Recreation programming:	**4,082.82**
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	UNIQUE MANAGEMENT SVC	445789	COLLECTION SERVICES	0	06/01/2017	07/10/2017	161.10
							161.10
001-150.000-727.200	R & M Buildir						
	SPRING FRESH CLEANING S	3067	JANITORIAL SERV 6/1 - 6/15	0	06/09/2017	07/10/2017	800.00
							800.00
001-150.000-727.600	R & M Office						
	COMPUTER HARDWARE	H18913	SERVICE IMAC COMP SCREEN	0	06/12/2017	07/10/2017	95.00
							95.00
001-150.000-729.100	Laundry						
	PARAMOUNT LINEN-UNIFOR	14071	MAT CLEANING	0	06/20/2017	07/10/2017	10.35
							10.35
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2032918872	BOOKS & PROCESSING	0	06/05/2017	07/10/2017	9.81
	BAKER & TAYLOR, INC.	2032824636	BOOKS & PROCESSING	0	06/08/2017	07/10/2017	10.60
	BAKER & TAYLOR, INC.	2032755359	BOOKS & PROCESSING	0	05/19/2017	07/10/2017	17.75
	BAKER & TAYLOR, INC.	2032942764	BOOKS & PROCESSING	0	06/12/2017	07/10/2017	11.99
	MIDWEST TAPE	95103620	DVDS / PROCESSING	0	05/30/2017	07/10/2017	11.40
	MIDWEST TAPE	95112382	MARC PROCESSING	0	06/01/2017	07/10/2017	34.80
	MIDWEST TAPE	95112383	MARC PROCESSING	0	06/01/2017	07/10/2017	45.60
	MIDWEST TAPE	95120734	DVDS / PROCESSING	0	06/05/2017	07/10/2017	2.85
	MIDWEST TAPE	95132617	DVDS / PROCESSING	0	06/08/2017	07/10/2017	2.85
	MIDWEST TAPE	95127869	DVDS / PROCESSING	0	06/07/2017	07/10/2017	2.85
	MIDWEST TAPE	95139170	DVDS / PROCESSING	0	06/12/2017	07/10/2017	14.25
							164.75
001-150.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	018273	COPY PAPER / INK CART	0	06/13/2017	07/10/2017	279.99
	BUSINESS WORLD PRODUC	018317	SCOTCH TAPE / INK CART	0	06/20/2017	07/10/2017	52.21
	EAKES OFFICE SOLUTIONS	7279440-0	BUS CARD PAPER	0	06/14/2017	07/10/2017	14.11
							346.31
001-150.000-730.055	Library Suppl						
	DEMCO, INC.	6152115	CLASSIFICATION LABELS	0	06/12/2017	07/10/2017	66.90
	DEMCO, INC.	6156479	LAMINATE FOR BOOK COVERS	0	06/19/2017	07/10/2017	145.54
	JANWAY CO USA, INC	126157	HOT SPOT SLEEVES	0	06/14/2017	07/10/2017	72.21
	LIBRARY STORE, INC./THE//	270303	BOOK COVERS AND TABBIES	0	06/14/2017	07/10/2017	186.43
	PERMACARD	138375	LIBRARY CARD KEY TAGS	0	06/13/2017	07/10/2017	663.14
							1,134.22

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001-150.000-730.115 Library Collec							
	BAKER & TAYLOR, INC.	2032906307	BOOKS	0	05/30/2017	07/10/2017	54.36
	BAKER & TAYLOR, INC.	2032913568	BOOKS	0	06/01/2017	07/10/2017	1,697.86
	BAKER & TAYLOR, INC.	203917403	BOOKS	0	06/02/2017	07/10/2017	936.71
	BAKER & TAYLOR, INC.	2032918872	BOOKS & PROCESSING	0	06/05/2017	07/10/2017	146.39
	BAKER & TAYLOR, INC.	2032824636	BOOKS & PROCESSING	0	06/08/2017	07/10/2017	20.58
	BAKER & TAYLOR, INC.	2032755359	BOOKS & PROCESSING	0	05/19/2017	07/10/2017	45.31
	BAKER & TAYLOR, INC.	5014592627	BOOKS	0	06/08/2017	07/10/2017	78.37
	BAKER & TAYLOR, INC.	2032942764	BOOKS & PROCESSING	0	06/12/2017	07/10/2017	173.35
	BAKER & TAYLOR, INC.	50144600009	BOOKS	0	06/14/2017	07/10/2017	28.87
	BLACKSTONE AUDIOBOOKS	904460	AUDIBOOKS	0	05/30/2017	07/10/2017	100.00
	BLACKSTONE AUDIOBOOKS	906340	AUDIOBOOKS	0	06/08/2017	07/10/2017	50.00
	MIDWEST TAPE	95103620	DVDS / PROCESSING	0	05/30/2017	07/10/2017	61.96
	MIDWEST TAPE	95120734	DVDS / PROCESSING	0	06/05/2017	07/10/2017	17.99
	MIDWEST TAPE	95132617	DVDS / PROCESSING	0	06/08/2017	07/10/2017	19.99
	MIDWEST TAPE	95127869	DVDS / PROCESSING	0	06/07/2017	07/10/2017	22.99
	MIDWEST TAPE	95139170	DVDS / PROCESSING	0	06/12/2017	07/10/2017	73.97
	RECORDED BOOKS, LLC	75526327	REPLACEMENT DISC	0	06/05/2017	07/10/2017	7.95
	US BANK CORPORATE PAYM	AMAZON	REFILL GIFT CARD	0	06/15/2017	07/10/2017	500.00
	US BANK CORPORATE PAYM	L7972	REFILL GIFT CARD	0	06/10/2017	07/10/2017	500.00
	US BANK CORPORATE PAYM	AMAZON	REFILL GIFT CARD	0	06/08/2017	07/10/2017	100.00
							4,636.65
001-150.000-737.200 Building Mair							
	SPRING FRESH CLEANING S	3067	JANITORIAL SERV 6/1 - 6/15	0	06/09/2017	07/10/2017	27.28
							27.28
						Total Dept. Library:	**7,375.66**
Dept: 220.000 911 center							
001-220.000-720.300 Professional							
	GEOCOMM, INC.	3234	GEOLYNX SERVER PROJECT	0	01/10/2017	07/10/2017	6,415.00
							6,415.00
001-220.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	AMERICINN	LODGING	0	06/12/2017	07/10/2017	398.72
	US BANK CORPORATE PAYM	CASEY'S - URBANDALE IA	FUEL	0	06/12/2017	07/10/2017	17.18
	US BANK CORPORATE PAYM	CASEY'S - GRIMES IA	FOOD	0	06/12/2017	07/10/2017	18.31
	US BANK CORPORATE PAYM	CULVERS	FOOD	0	06/12/2017	07/10/2017	9.11
	US BANK CORPORATE PAYM	PETRO	FUEL	0	06/12/2017	07/10/2017	17.00
	US BANK CORPORATE PAYM	RUBY TUESDAY	FOOD	0	06/13/2017	07/10/2017	22.06
	US BANK CORPORATE PAYM	TACO JOHNS	FOOD	0	06/14/2017	07/10/2017	11.58
	US BANK CORPORATE PAYM	CASEY'S	FUEL	0	06/16/2017	07/10/2017	9.30
	US BANK CORPORATE PAYM	PETRO	FUEL	0	06/16/2017	07/10/2017	15.75
							519.01
001-220.000-730.050 Office Suppli							
	QUILL CORPORATION	7497220	2 FAX CARTRIDGES / 1 FAX DF	0	06/13/2017	07/10/2017	161.97
							161.97
						Total Dept. 911 center:	**7,095.98**
Dept: 230.000 Hastings Fire & Re							
001-230.000-723.050 Advertising							
	HASTINGS TRIBUNE	207816	RETIREMENT AD - WALDRON	0	05/27/2017	07/10/2017	50.00
	WFCA: THE DAILY DISPATCH	2017-899	EMPLOYMENT AD	0	06/12/2017	07/10/2017	405.00
							455.00
001-230.000-726.220 Pest Control							
	PRESTO-X	4972461	HPS PEST CONTROL	0	06/05/2017	07/10/2017	46.00
	PRESTO-X	4972463	LPS PEST CONTROL	0	06/05/2017	07/10/2017	47.00
							93.00
001-230.000-727.200 R & M Buildir							

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	KRIEGER ELECTRIC CO.	43324	REPLACE FUSE / TIGHTEN CO	0	06/12/2017	07/10/2017	172.26
							172.26
001-230.000-727.700 R & M Tools (							
	DANKO EMERGENCY EQUIP	85376	LED SAFETY FLASH LIGHTS	0	06/07/2017	07/10/2017	84.16
	FYR-TEK	11963-9	USED 250 GAL TANK	0	06/22/2017	07/10/2017	850.00
	MUNICIPAL EMERGENCY SE	IN1139154	SCBA FLOW TEST / ADJ	0	06/14/2017	07/10/2017	134.50
							1,068.66
001-230.000-727.800 R & M Vehicl							
	THREE POINTS TIRE	16915	TIRES FOR TRAILER	0	06/20/2017	07/10/2017	562.00
							562.00
001-230.000-731.200 Food Supplie							
	EILEEN'S COLOSSAL COOKI	8482	COOKIES - WALDRON RETIRE	0	06/02/2017	07/10/2017	21.25
							21.25
001-230.000-731.250 Fuel & Oil							
	US BANK CORPORATE PAYM	SAPP BROS	FUEL	0	06/15/2017	07/10/2017	53.66
							53.66
001-230.000-731.650 Uniform Allov							
	FIREGUARD, INC.	122734	HEM PATCH - OSMAN	0	06/15/2017	07/10/2017	92.76
							92.76
001-230.000-737.200 Building Mair							
	FYR-TEK	S3208-9	PUMP TESTING	0	06/06/2017	07/10/2017	1,400.00
	KULLY PIPE & STEEL SUPPL	637789	CREDIT - DUP PAYMENT	0	11/09/2015	07/10/2017	-5.74
							1,394.26
001-230.000-737.215 Computer Sc							
	FLATWATER TECHNOLOGIE	2017-5767	WATCHGUARD / INSTALLATIOI	0	06/16/2017	07/10/2017	604.75
							604.75
001-230.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	574436/1	HOSE CUTTER, BALL VALVE	0	06/22/2017	07/10/2017	40.53
	BIG G COMMERCIAL ACCOU	571895/1	ROPE	0	06/08/2017	07/10/2017	3.16
	BIG G COMMERCIAL ACCOU	573057/1	TOTE AND SUPPLIES	0	06/08/2017	07/10/2017	144.33
	BIG G COMMERCIAL ACCOU	573547/1	PVC CAP, ELBOW	0	06/13/2017	07/10/2017	10.51
	BIG G COMMERCIAL ACCOU	573657/1	RAZOR BLADES, SCRAPER, SI	0	06/14/2017	07/10/2017	43.99
	BIG G COMMERCIAL ACCOU	573984/1	BATTERIES, CLEANERS, PADS	0	06/17/2017	07/10/2017	88.14
	MENARDS - HASTINGS	37067	PVS COUPLINGS / ADAPT / ELI	0	06/22/2017	07/10/2017	12.80
	MENARDS - HASTINGS	36074	TAPE,SPNG SNAP, WATER, RE	0	06/09/2017	07/10/2017	80.21
	MENARDS - HASTINGS	36875	BATTERIES, TIEDOWNS, D-RIN	0	06/20/2017	07/10/2017	89.48
	N A P A AUTO PARTS	717529	FLOOR DRY	0	06/09/2017	07/10/2017	305.10
							818.25
001-230.000-743.700 Tools & Misc							
	DANKO EMERGENCY EQUIP	85449	HV - RESCUE AIR BAG SET	0	06/08/2017	07/10/2017	3,235.02
							3,235.02
			Total Dept. Hastings Fire & Rescue:				**8,570.87**
Dept: 230.300 Ambulance Service							
001-230.300-720.300 Professional							
	ESSENTIAL SCREENS	43613	PRE-EMPLY BACKGROUND - S	0	06/08/2017	07/10/2017	73.10
	ESSENTIAL SCREENS	43756	PRE-EMPLY BACKGROUND LC	0	06/09/2017	07/10/2017	78.10
	NE STATE PATROL	FINGERPRINTS	FINGERPRINTS	0	06/21/2017	07/10/2017	135.75
							286.95
001-230.300-720.350 Training & Co							
	STATE TROOPERS ASSOC. (	CLARK	NE EMS LEADERSHIP REG FE	0	06/28/2017	07/10/2017	125.00
	US BANK CORPORATE PAYM	EB 2017	EB 2017 TRAUMA SYMP REGIS	0	06/13/2017	07/10/2017	45.00
							170.00

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001-230.300-727.400 R & M Comm							
	ERC COMMUNICATIONS	91076	MED 10 ANTENNA	0	04/01/2017	07/10/2017	1,500.00
							1,500.00
001-230.300-730.050 Office Suppli							
	HOMETOWN LEASING	8850	FINAL PAYMENT- COPIER MX-2	0	06/21/2017	07/10/2017	131.30
							131.30
001-230.300-731.350 Medical Supp							
	AIRGAS USA	9945014822	OXYGEN CYLINDER RENT	0	05/31/2017	07/10/2017	12.07
	BOUND TREE MEDICAL LLC	82538898	MEDICAL SUPPLIES	0	06/23/2017	07/10/2017	25.60
	BOUND TREE MEDICAL LLC	82526026	MEDICAL SUPPLIES	0	06/13/2017	07/10/2017	232.89
	BOUND TREE MEDICAL LLC	82530983	MEDICAL SUPPLIES	0	06/16/2017	07/10/2017	806.17
	BOUND TREE MEDICAL LLC	82535981	MEDICAL SUPPLIES	0	06/21/2017	07/10/2017	21.91
	MATHESON TRIGAS-LINWEL	15603069	OXYGEN	0	06/09/2017	07/10/2017	18.69
	US BANK CORPORATE PAYM	BLS SYSTEMS	MEDICAL SUPPLIES	0	05/31/2017	07/10/2017	261.00
	US BANK CORPORATE PAYM	INTEGRIS EQUIP	AED BATTERY - RURAL	0	06/19/2017	07/10/2017	179.00
	ZOLL MEDICAL CORPORATIO	2533904	MEDICAL SUPPLIES	0	06/12/2017	07/10/2017	150.00
	ZOLL MEDICAL CORPORATIO	2535571	MEDICAL SUPPLIES	0	06/15/2017	07/10/2017	150.00
							1,857.33
001-230.300-731.650 Uniform Allov							
	MUNICIPAL EMERGENCY SE	IN1139827	POLO SHIRTS	0	06/16/2017	07/10/2017	621.50
							621.50
001-230.300-738.055 Field Equipm							
	EMSAR DES MOINES	SI-19102	COT REPAIR, MAINT, LAP BELT	0	04/19/2017	07/10/2017	471.69
							471.69
				Total Dept. Ambulance Service:			**5,038.77**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	BPAD GROUP, INC./THE//	2794	11 ENTRY LEVEL ORAL TESTS	0	06/08/2017	07/10/2017	110.00
	CAPITAL BUSINESS SYSTEM	705415	CONTRACT OVERAGE CHRG	0	06/05/2017	07/10/2017	175.84
	CBS - REPORTING SERVICE	341940	MEMBERSHIP	0	06/01/2017	07/10/2017	15.00
	FLATWATER TECHNOLOGIES	2017-236	VIPER SUB RENEWAL - 1 YR	0	06/14/2017	07/10/2017	378.00
	FLATWATER TECHNOLOGIES	2017-236	VIPER SUB RENEWAL - 1 YR	0	06/14/2017	07/10/2017	979.30
	INTEGRATED SECURITY SOI	20170310	MAXXESS ACCESS CONTROL	0	06/14/2017	07/10/2017	300.00
	MARINO/BEATRICE//	P171996	INTREPRET - 2 HR	0	06/13/2017	07/10/2017	50.00
	NE PUBLIC HEALTH ENVIRO	489245	5 BAC TESTS	0	06/13/2017	07/10/2017	525.00
							2,533.14
001-240.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	JEFFERSON INS CO	TRAVEL INSURANCE	0	04/21/2017	07/10/2017	30.93
	US BANK CORPORATE PAYM	JIM GYROS - GI	2 MEALS	0	04/03/2017	07/10/2017	20.76
	US BANK CORPORATE PAYM	ROYAL INDIAN CUISINE - GI	2 MEALS	0	04/05/2017	07/10/2017	33.29
	US BANK CORPORATE PAYM	BUFFALO WILD WINGS - GI	2 MEALS	0	04/05/2017	07/10/2017	23.61
	US BANK CORPORATE PAYM	WASABI BISTRO - GI	2 MEALS	0	04/06/2017	07/10/2017	23.58
							132.17
001-240.000-721.050 Postage							
	SUNSET LAW ENFORCEMEN	1816-IN	AMMO / FREIGHT	0	06/14/2017	07/10/2017	117.13
	TOTAL PACKAGE/THE//	70542	POSTAGE	0	06/15/2017	07/10/2017	19.43
	TOTAL PACKAGE/THE//	70704	POSTAGE	0	06/21/2017	07/10/2017	22.48
	TRAF-O-TERIA SYSTEM	16250	1,000 PARKING TICKETS	0	06/15/2017	07/10/2017	24.28
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	06/09/2017	07/10/2017	8.77
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	06/13/2017	07/10/2017	63.50
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	06/19/2017	07/10/2017	47.44
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	06/20/2017	07/10/2017	1.82
	US BANK CORPORATE PAYM	BROWNWELLS	28 AR-16 PMAG	0	06/13/2017	07/10/2017	7.95
	US BANK CORPORATE PAYM	MONOPRICE	TILT WALL BRACKET	0	06/15/2017	07/10/2017	20.08
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	03/30/2017	07/10/2017	17.54

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							350.42
001-240.000-724.050 Printing							
	TRAF-O-TERIA SYSTEM	16250	1,000 PARKING TICKETS	0	06/15/2017	07/10/2017	222.00
	US BANK CORPORATE PAYM	AMAZON	10 ROLLS TERMAL CITATION F	0	06/21/2017	07/10/2017	166.00
							388.00
001-240.000-726.200 Telephone							
	VERIZON WIRELESS	9787383023	MONTHLY SERV FEES	0	06/10/2017	07/10/2017	814.97
	WINDSTREAM COMMUNICAT	090212727	PHONE & LONG DIST SERVICE	0	06/07/2017	07/10/2017	133.15
							948.12
001-240.000-727.200 R & M Buildir							
	MENARDS - HASTINGS	34828	LANDSCAPING FLOWERS	0	05/24/2017	07/10/2017	47.64
	TRANE	38049973	TEAR DOWN / PARTS BOILDEF	0	06/08/2017	07/10/2017	4,201.89
	US BANK CORPORATE PAYM	MONOPRICE	TILT WALL BRACKET	0	06/15/2017	07/10/2017	18.79
							4,268.32
001-240.000-727.400 R & M Comm							
	VERIZON WIRELESS	9787383023	MONTHLY SERV FEES	0	06/10/2017	07/10/2017	400.10
							400.10
001-240.000-727.600 R & M Office							
	EAKES OFFICE SOLUTIONS	7271776-0	8 - OVERSIZE GUEST CHAIRS	0	06/15/2017	07/10/2017	2,632.01
	WAL-MART COMMUNITY	02488	PENS, WALL CLOCK	0	06/13/2017	07/10/2017	12.97
	WAL-MART COMMUNITY	05187	TELEVISION	0	06/14/2017	07/10/2017	700.00
							3,344.98
001-240.000-727.700 R & M Tools							
	ACE AUTOMOTIVE, INC.	37622	INSTALL STOP STICKS #69	0	06/12/2017	07/10/2017	42.50
	ACE AUTOMOTIVE, INC.	37649	INSTALL STOP STICKS #76	0	06/14/2017	07/10/2017	42.50
	ACE AUTOMOTIVE, INC.	37641	INSTALL STOP STICKS #74	0	06/13/2017	07/10/2017	42.50
	ACE AUTOMOTIVE, INC.	37657	INSTALL STOP STICKS #83	0	06/15/2017	07/10/2017	42.50
	PLATTE VALLEY COMMUNIC	30353	SIREN AMPLIFIER REPAIR #74	0	06/21/2017	07/10/2017	308.20
							478.20
001-240.000-727.800 R & M Vehicl							
	ACE AUTOMOTIVE, INC.	37611	R&R RF ABS HARNESS #54	0	06/09/2017	07/10/2017	134.83
	ACE AUTOMOTIVE, INC.	37623	OIL CHANGE #86	0	06/12/2017	07/10/2017	39.98
	ACE AUTOMOTIVE, INC.	37650	OIL CHANGE #85	0	06/14/2017	07/10/2017	39.98
	ACE AUTOMOTIVE, INC.	37658	OIL CHANGE #77	0	06/15/2017	07/10/2017	39.98
	ACE AUTOMOTIVE, INC.	37671	OIL CHANGE - REAR PAD SET	0	06/16/2017	07/10/2017	206.88
	ACE AUTOMOTIVE, INC.	37691	OIL CHANGE #76	0	06/20/2017	07/10/2017	39.98
	ACE AUTOMOTIVE, INC.	37698	WARRANTY BATTERY	0	06/20/2017	07/10/2017	40.00
	ACE AUTOMOTIVE, INC.	37703	RT FRONT QUICK STRUT #70	0	06/21/2017	07/10/2017	290.84
	ALLEN'S OF HASTINGS, INC.	22430	WINDOW TINT - MALIBU	0	06/20/2017	07/10/2017	185.00
	FILL-N-CHILL	53117	MAY CARWASHES STORE 6 (1	0	05/31/2017	07/10/2017	125.00
	FILL-N-CHILL	53117	MAY CARWASHES STORE 6 (1	0	05/31/2017	07/10/2017	60.00
	MR. TIRE	51822	TIRE REPAIR	0	06/22/2017	07/10/2017	17.49
							1,219.96
001-240.000-729.204 Heartland Pe							
	HEARTLAND PET CONNECT	JULY	JULY PET CARE	0	07/01/2017	07/10/2017	4,333.37
							4,333.37
001-240.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7283470-0	4 HP INK CART	0	06/20/2017	07/10/2017	63.96
	WAL-MART COMMUNITY	03624	DVDS, CDRS, CD SLEEVES	0	06/09/2017	07/10/2017	169.59
	WAL-MART COMMUNITY	02488	PENS, WALL CLOCK	0	06/13/2017	07/10/2017	29.64
	WAL-MART COMMUNITY	00073	PRINTER INK CARTRIDGES	0	06/15/2017	07/10/2017	75.94
							339.13
001-240.000-731.200 Food Supplie							
	US BANK CORPORATE PAYM	FILL N CHILL	WATER	0	06/15/2017	07/10/2017	12.00

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							12.00
001-240.000-731.300 Ammo							
	SUNSET LAW ENFORCEMEN	1816-IN	AMMO / FREIGHT	0	06/14/2017	07/10/2017	23,441.50
	ULTRAMAX AMMUNITION	187151	125 BOXES - BLUE SIMUNITIOI	0	06/12/2017	07/10/2017	1,425.00
	WAL-MART COMMUNITY	05680	DOORSTOPS, PCORD, TAPE	0	06/09/2017	07/10/2017	208.85
							25,075.35
001-240.000-731.700 Wearing App							
	BUSINESS WORLD PRODUC	633697	4 EMBROIDERY FOR CHAPLIN	0	06/01/2017	07/10/2017	36.00
							36.00
001-240.000-738.055 Field Equipm							
	JACK'S UNIFORMS & EQUIPI	67497A	MAG-CHARGER LED FLASHLIC	0	06/12/2017	07/10/2017	143.94
	US BANK CORPORATE PAYN	BROWNWELLS	28 AR-16 PMAG	0	06/13/2017	07/10/2017	265.72
	WAL-MART COMMUNITY	05680	DOORSTOPS, PCORD, TAPE	0	06/09/2017	07/10/2017	291.60
	WAL-MART COMMUNITY	03624	DVDS, CDRS, CD SLEEVES	0	06/09/2017	07/10/2017	45.69
							746.95
						Total Dept. Police:	**44,606.21**
Dept: 330.000 EPA mandates							
001-330.000-729.400 EPA Legal Fe							
	SULLIVAN, SHOEMAKER PC,	7250.506	LEGAL EXP / EPA (NLF)	0	06/23/2017	07/10/2017	869.70
							869.70
						Total Dept. EPA mandates:	**869.70**
Dept: 330.100 EPA 2nd street sub							
001-330.100-729.400 EPA Legal Fe							
	SULLIVAN, SHOEMAKER PC,	7250.502	LEGAL EXP / EPA (2ND STREE	0	06/23/2017	07/10/2017	760.50
							760.50
						Total Dept. EPA 2nd street subsite:	**760.50**
Dept: 330.200 Storm Water Manag							
001-330.200-720.300 Professional							
	PLATTE RIVER RADIO INC	31009-1	KHAS 2016/2017	0	06/01/2017	07/10/2017	4,104.00
							4,104.00
001-330.200-720.350 Training & Co							
	US BANK CORPORATE PAYN	NEFSMA	REGISTRATION - 9TH ANNUAL	0	06/09/2017	07/10/2017	100.00
							100.00
001-330.200-723.050 Advertising							
	4IMPRINT INC	5504497	GRAB BAGS - PENS	0	06/14/2017	07/10/2017	1,025.84
							1,025.84
						Total Dept. Storm Water Management:	**5,229.84**
Dept: 620.000 Airport							
001-620.000-721.050 Postage							
	U.S. POSTAL SERVICE *1	STAMPS	2 ROLLS STAMPS	0	06/23/2017	07/10/2017	98.00
							98.00
001-620.000-727.200 R & M Buildir							
	HOWARD'S GLASS	45716	GLASS REPLACMENT - BLDG :	0	06/01/2017	07/10/2017	65.45
	SMITTY'S ELECTRIC, INC.	53304	CUT POWER TO APRON 1 & 2	0	06/05/2017	07/10/2017	175.00
							240.45
001-620.000-729.150 Other Operat							
	GENESIS LAMP CORPORATI	64445	BULBS / COUPLING	0	05/31/2017	07/10/2017	318.15
							318.15
001-620.000-737.705 Shop Supplie							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PARAMOUNT LINEN-UNIFOR	13149	MATS / COVERALLS	0	06/16/2017	07/10/2017	17.35
							17.35
						Total Dept. Airport:	**673.95**
						tal Fund GENERAL FUND:	**125,661.26**
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.100 Contract Labo							
	GARDEN GNOMES, LLC	1399	CP&1ST&BNRR / SUPPLIES	0	05/31/2017	07/10/2017	285.00
							285.00
111-000.000-720.300 Professional							
	COMMUNITY REDEVELOPMI	JULY	JULY DIRECTOR SALARY / REI	0	07/01/2017	07/10/2017	1,625.00
							1,625.00
111-000.000-721.050 Postage							
	HASTINGS AREA CHAMBER	2048	COPIES/POSTAGE/PHONE	0	05/15/2017	07/10/2017	1.79
	HASTINGS AREA CHAMBER	2058	COPIES/POSTAGE/PHONE	0	06/15/2017	07/10/2017	1.92
							3.71
111-000.000-723.110 Public Improv							
	BIG G COMMERCIAL ACCOU	568633/1	POTTING SOIL	0	04/22/2017	07/10/2017	134.55
	CITY OF HASTINGS		BANNER/SB COMPLEX	0	06/23/2017	07/10/2017	200.00
	DEMARS RENTALS	LOT 2	ZINNIA MIX / SOIL / MULCH	0	05/20/2017	07/10/2017	143.60
	R A C INVESTMENTS	FLOWER MAINT	PLANTING, MAINT, WATERING	0	06/01/2017	07/10/2017	425.94
	R A C INVESTMENTS	FLOWER MAINT	PLANTING, MAINT, WATERING	0	06/01/2017	07/10/2017	450.00
							1,354.09
111-000.000-724.050 Printing							
	HASTINGS AREA CHAMBER	2048	COPIES/POSTAGE/PHONE	0	05/15/2017	07/10/2017	13.87
	HASTINGS AREA CHAMBER	2058	COPIES/POSTAGE/PHONE	0	06/15/2017	07/10/2017	76.48
							90.35
111-000.000-726.200 Telephone							
	HASTINGS AREA CHAMBER	2048	COPIES/POSTAGE/PHONE	0	05/15/2017	07/10/2017	111.65
	HASTINGS AREA CHAMBER	2058	COPIES/POSTAGE/PHONE	0	06/15/2017	07/10/2017	108.73
							220.38
111-000.000-727.201 R & M Groun							
	PAVELKA/CRAIG//	488805	WEEDS/ SPRAYING/ WATERIN	0	05/30/2017	07/10/2017	189.00
							189.00
111-000.000-728.100 Rent							
	COMMUNITY REDEVELOPMI	JULY	JULY DIRECTOR SALARY / REI	0	07/01/2017	07/10/2017	250.00
							250.00
111-000.000-729.150 Other Operat							
	HASTINGS UTILITIES	18690528	ELECTRIC/WATER/STR LIGHT	0	05/18/2017	07/10/2017	34.11
	WOODWARD'S DISPOSAL SI	8739-812	SERVICE 5/17	0	05/28/2017	07/10/2017	25.00
							59.11
111-000.000-730.050 Office Supplie							
	IDEA BANK MARKETING	5952	SERVICE AGREE - 5/2017	0	05/31/2017	07/10/2017	69.00
							69.00
111-000.000-737.200 Building Main							
	BIG G COMMERCIAL ACCOU	571124/1	APDAPTERS, VALVE, TAPE	0	05/18/2017	07/10/2017	14.76
	BIG G COMMERCIAL ACCOU	571126/1	TIEDOWNS, BUNGEE CORD	0	05/18/2017	07/10/2017	20.88
	BIG G COMMERCIAL ACCOU	571325/1	ADAPTER	0	05/21/2017	07/10/2017	1.79
	BIG G COMMERCIAL ACCOU	571555/1	GROUNDCLEAR	0	05/23/2017	07/10/2017	35.71
	BIG G COMMERCIAL ACCOU	571926/1	TUBE, CLAMPS	0	05/27/2017	07/10/2017	31.50
	BIG G COMMERCIAL ACCOU	574477/1	SHADE	0	06/22/2017	07/10/2017	28.05

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	HOWARD'S GLASS	45786	CENTRAL PARK LIGHT FIXTUR	0	06/14/2017	07/10/2017	46.73
							179.42
						Total Dept. 000000:	**4,325.06**
						ESS IMPROVEMENT DIST:	**4,325.06**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	US BANK CORPORATE PAYI	AMAZON	MINI XMAS LIGHTS	0	06/20/2017	07/10/2017	89.82
	US BANK CORPORATE PAYI	AMAZON	TEEN SRP SUPPLIES	0	06/10/2017	07/10/2017	5.42
	US BANK CORPORATE PAYI	KAW VALLEY	KIDS SRP SUPPLIES	0	06/12/2017	07/10/2017	61.43
	WAL-MART COMMUNITY	04307	KIDS SRP SUPPLIES	0	06/12/2017	07/10/2017	43.78
	WAL-MART COMMUNITY	02069	TEEN SRP SUPPLIES	0	06/19/2017	07/10/2017	17.50
	WAL-MART COMMUNITY	09798	KIDS SRP SUPPLIES	0	06/19/2017	07/10/2017	88.80
							306.75
						Total Dept. 000000:	**306.75**
						d LIBRARY GRANT FUND:	**306.75**
Fund: 131 LIBRARY SALES TAX I							
Dept: 000.000							
131-000.000-742.300 Construction							
	US BANK CORPORATE PAYI	AMAZON	360 VIDEO CAMERA - MAKERS	0	06/20/2017	07/10/2017	304.99
	US BANK CORPORATE PAYI	AMAZON	4YR CAMERA ACCIDENT PROT	0	06/19/2017	07/10/2017	46.00
							350.99
						Total Dept. 000000:	**350.99**
						3RARY SALES TAX FUND:	**350.99**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	BIG G COMMERCIAL ACCOU	573646/1	POTTING SOIL	0	06/14/2017	07/10/2017	5.98
	BIG G COMMERCIAL ACCOU	K73324/1	BIT	0	06/10/2017	07/10/2017	3.58
	BIG G COMMERCIAL ACCOU	574122/1	VARNISH SPRAY FOR ARBORT	0	06/19/2017	07/10/2017	9.35
	FASTENAL COMPANY	NEHAS136412	SIGN HARDWARE	0	06/09/2017	07/10/2017	20.28
	NE STATEWIDE ARBORETUI	13670974	LANDSCAPING/ARBORETIUM	0	05/26/2017	07/10/2017	62.90
	SEYMOUR/RON//	REIMBURSEMENT	REIMBURSEMENT	0	06/15/2017	07/10/2017	114.25
	SHIRT SHACK HASTINGS	H3277	SPRAY PLATES - ARBORETIUI	0	06/15/2017	07/10/2017	153.80
	TERWEY CONSTRUCTION	SIDEWALK	SIDEWALK - HP ARBOR PAVILL	0	06/05/2017	07/10/2017	5,050.00
	ULINE	87888552	WASTE RECEPT / ARBORETOI	0	06/15/2017	07/10/2017	1,406.07
							6,826.21
						Total Dept. Parks:	**6,826.21**
						ınd PARKS GRANT FUND:	**6,826.21**
Fund: 145 POLICE DEPT EQUIP S							
Dept: 000.000							
145-000.000-742.420 Departmenta							
	CLARK ENERSEN PARTNER:	643-002-16	HPD -TUCKPOINT PROJ 643-0(	0	06/13/2017	07/10/2017	1,231.14
							1,231.14
						Total Dept. 000000:	**1,231.14**
						PT EQUIP SINKING FUND:	**1,231.14**
Fund: 147 CANDO FUND							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	CANDO BUY MONEY ACCT		CONFIDENTIAL FUNDS	0	06/21/2017	07/10/2017	3,000.00
	INTERNET NEBRASKA	INTERNET	TASK FORCE SEC - 3 MON SEI	0	06/19/2017	07/10/2017	62.95
	WINDSTREAM COMMUNICAT	090212738	PHONE SERVICE - HASTINGS	0	06/07/2017	07/10/2017	66.36
							3,129.31
					Total Dept. 000000:		**3,129.31**
					Total Fund CANDO FUND:		**3,129.31**
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400 Communicati							
	GEOCOMM, INC.	3234	GEOLYNX SERVER PROJECT	0	01/10/2017	07/10/2017	44,160.00
							44,160.00
					Total Dept. 911 center:		**44,160.00**
					ıd WIRELESS E911 FUND:		**44,160.00**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-723.050 Advertising							
	MUSEUM - PETTY CASH	MPMA	PUBLICATIONS DESIGN COMF	0	05/26/2017	07/10/2017	30.00
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE MBR CLUB	0	05/30/2017	07/10/2017	0.58
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE - MBR CLUB	0	05/30/2017	07/10/2017	1.22
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE - MBR CLUB	0	06/12/2017	07/10/2017	0.49
							32.29
170-170.100-727.200 R & M Buildir							
	NE FIRE SPRINKLER CORP.	2100	ANNUAL FIRE SPRINKLER INS	0	06/20/2017	07/10/2017	335.00
							335.00
170-170.100-727.500 R & M Heavy							
	KONE, INC.	949637826	MAINT COVERAGE 6-1 - 8-31	0	06/01/2017	07/10/2017	765.54
	MENARDS - HASTINGS	36907	DRYER & PARTS	0	06/20/2017	07/10/2017	416.72
							1,182.26
170-170.100-727.600 R & M Office							
	FLATWATER TECHNOLOGIE:	2017-237	VIPER ANTIVIRUS RENEWAL	0	06/14/2017	07/10/2017	285.78
							285.78
170-170.100-728.150 Film Royalty							
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: COLOSSAL	0	05/30/2017	07/10/2017	150.00
	MUSEUM - PETTY CASH	USPS	MONEY ORDER FEE	0	05/30/2017	07/10/2017	1.20
	MUSEUM - PETTY CASH	STX	FILM GRNTEE: THEIR FINEST :	0	06/16/2017	07/10/2017	25.00
	MUSEUM - PETTY CASH	MO	MONEY ORDER FEE	0	06/16/2017	07/10/2017	1.20
	MUSEUM - PETTY CASH	WBROS	FILM GRNTEE: KING ARTHUR	0	06/23/2017	07/10/2017	250.00
	MUSEUM - PETTY CASH	MO	MONEY ORDER FEE	0	06/23/2017	07/10/2017	1.20
	TWENTIETH CENTURY FOX	BOSS BABY	FILM: BOSS BABY	0	05/18/2017	07/10/2017	-396.28
	TWENTIETH CENTURY FOX	BOSS BABY	FILM: BOSS BABY	0	05/18/2017	07/10/2017	813.73
							846.05
170-170.100-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7281576-0	BINDERS TRUSTEE / BRD LIAI:	0	06/16/2017	07/10/2017	11.56
	EAKES OFFICE SOLUTIONS	7283092-0	BUBBLE ENV - PLANNED GIVII	0	06/19/2017	07/10/2017	14.85
	WAL-MART COMMUNITY	9016	OFFICE SUPPLIES THMB DRIV	0	06/21/2017	07/10/2017	19.81
	WAL-MART COMMUNITY	005273	SUMMER FUN CLASSES	0	06/05/2017	07/10/2017	35.90
							82.12
170-170.100-731.205 Concessions							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PEPSI-COLA BOTTLING CO.	6178882	CONCESSIONS	0	06/20/2017	07/10/2017	237.00
	PEPSI-COLA BOTTLING CO.	6178500	CONCESSIONS	0	06/13/2017	07/10/2017	241.50
	PRIMA DISTRIBUTION, INC.	93644	CONCESSIONS / RESALE	0	06/14/2017	07/10/2017	332.92
	WAL-MART COMMUNITY	9016	OFFICE SUPPLIES THMB DRIV	0	06/21/2017	07/10/2017	127.41
							938.83
170-170.100-731.210 Store Mercha							
	PLAYMONSTER, LLC	290225	STORE MERCH: MAG SOLAR S	0	06/01/2017	07/10/2017	81.00
	WOWTOYZ	47501	F-18 HORNET BLUE ANGELS	0	05/25/2017	07/10/2017	18.93
	WOWTOYZ	47501	F-18 HORNET BLUE ANGELS	0	05/25/2017	07/10/2017	143.64
							243.57
170-170.100-731.408 Educational E							
	ALLEN'S OF HASTINGS, INC.	TRX 215	SUMMER FUN	0	06/04/2017	07/10/2017	57.82
	MUSEUM - PETTY CASH	HOBBY LOBBY	JEWELERY MAKING	0	06/12/2017	07/10/2017	8.98
	RUSS'S MARKET	116601	REFRESHMENTS	0	06/14/2017	07/10/2017	3.75
	S&S WORLDWIDE	9703488	PAINT & CANVAS	0	06/09/2017	07/10/2017	63.98
	US BANK CORPORATE PAYM	AMAZON	PIRATE PATCH SUM FUN	0	06/01/2017	07/10/2017	6.99
	US BANK CORPORATE PAYM	AMAZON	GAMES, PONY BEADS, NOTEE	0	06/08/2017	07/10/2017	83.92
	US BANK CORPORATE PAYM	AMAZON	PIRAT PATCH SUM FUN	0	06/08/2017	07/10/2017	19.96
	US BANK CORPORATE PAYM	AMAZON	PEEL AND STICK / LEGOS	0	06/13/2017	07/10/2017	97.27
	US BANK CORPORATE PAYM	AMAZON	CANVAS BAGS	0	06/20/2017	07/10/2017	21.94
	US BANK CORPORATE PAYM	AMAZON	FOLDING WAGONS (2) - CRED	0	11/07/2016	07/10/2017	-137.96
	WAL-MART COMMUNITY	5948	RUBBING ALCH, FZ SOCKS, SH	0	06/20/2017	07/10/2017	34.82
	WAL-MART COMMUNITY	02275	SUMMER FUN SUPPLIES	0	06/16/2017	07/10/2017	224.16
	WAL-MART COMMUNITY	005273	SUMMER FUN CLASSES	0	06/05/2017	07/10/2017	1.97
	WAL-MART COMMUNITY	005273	SUMMER FUN CLASSES	0	06/05/2017	07/10/2017	66.32
	WAL-MART COMMUNITY	06734	SUMMER FUN CLASSES	0	06/11/2017	07/10/2017	5.64
	WAL-MART COMMUNITY	06734	SUMMER FUN CLASSES	0	06/11/2017	07/10/2017	122.36
	WAL-MART COMMUNITY	03245	SUMMER FUN CLASSES	0	06/12/2017	07/10/2017	106.82
							788.74
170-170.100-731.700 Wearing App							
	IN STITCHES EMBROIDERY	939	EMBROIDERY TO UNIFORMS	0	06/13/2017	07/10/2017	5.00
	IN STITCHES EMBROIDERY	939	EMBROIDERY TO UNIFORMS	0	06/13/2017	07/10/2017	56.97
	IN STITCHES EMBROIDERY	939	EMBROIDERY TO UNIFORMS	0	06/13/2017	07/10/2017	132.93
							194.90
170-170.100-737.100 Landscaping							
	MUSEUM - PETTY CASH	AMPRIDE	MOWER GAS	0	06/20/2017	07/10/2017	17.47
	MUSEUM - PETTY CASH	AMPRIDE	MOWER GAS	0	06/21/2017	07/10/2017	22.54
							40.01
170-170.100-737.200 Building Mair							
	WAL-MART COMMUNITY	09966	BLDG MAINT SUPPLIES	0	06/14/2017	07/10/2017	9.87
							9.87
170-170.100-737.210 Exhibit Suppl							
	PAULEY LUMBER CO./W.G.//	66360	EXHIBITS - TERESA	0	06/12/2017	07/10/2017	187.42
							187.42
170-170.100-737.212 Event Expens							
	ALLEN'S OF HASTINGS, INC.	TRX 128	BAKERY	0	06/08/2017	07/10/2017	287.99
	MURPHY'S WAGON WHEEL,	1706	EVENTS - MEMBER CELEBRAT	0	06/12/2017	07/10/2017	2,300.00
	MUSEUM - PETTY CASH	EILEENS COOKIES	NAD TOURS	0	06/16/2017	07/10/2017	21.25
	WAL-MART COMMUNITY	05691	GV PLATES	0	06/07/2017	07/10/2017	11.80
							2,621.04
170-170.100-737.705 Shop Supplie							
	US BANK CORPORATE PAYM	AMAZON	SHOP SUPPLIES - SAW STOP	0	06/21/2017	07/10/2017	89.00
							89.00
170-170.100-743.550 Computer Eq							
	US BANK CORPORATE PAYM	ONSET	ONSET DATA LOGGERS	0	06/13/2017	07/10/2017	148.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							148.00
			Total Dept. Museum administration:				**8,024.88**
			otal Fund MUSEUM FUND:				**8,024.88**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.350 Training & Cc							
	US BANK CORPORATE PAY	OVERPAY - HOLIDAY INN	OVERYPAYMENT - MOTEL ROC	0	06/12/2017	07/10/2017	-3.84
							-3.84
180-000.000-726.200 Telephone							
	VIAERO WIRELESS	402-831-2004 / 14809	D. WACKERS CELL TRHU 7/20	0	07/09/2017	07/10/2017	2.88
							2.88
180-000.000-727.200 R & M Buildir							
	KULLY PIPE & STEEL SUPPL	671951	1X1 TUBE HAND RAIL	0	06/06/2017	07/10/2017	16.29
	PROTEX CENTRAL, INC.	81982	EXTINGUISHERS	0	06/02/2017	07/10/2017	280.00
	PROTEX CENTRAL, INC.	81983	EXTINGUISHERS	0	06/02/2017	07/10/2017	10.00
	PROTEX CENTRAL, INC.	81984	EXTINGUISHERS	0	06/02/2017	07/10/2017	15.00
	PROTEX CENTRAL, INC.	81985	EXTINGUISHERS	0	06/02/2017	07/10/2017	379.00
							700.29
180-000.000-727.500 R & M Heavy							
	GARRETT TIRES AND TREAI	114467	65 FLAT	0	06/16/2017	07/10/2017	38.50
	GARRETT TIRES AND TREAI	114516	902 FLAT	0	06/19/2017	07/10/2017	19.75
	HATTEN ELECTRIC SERVICE	0066340-IN	29 STARTER	0	06/07/2017	07/10/2017	275.00
	NE MACHINERY CO.	CU1390679	33 FUEL SYSTEM	0	06/09/2017	07/10/2017	86.83
	NE MACHINERY CO.	CU1391615	33 FUEL SYSTEM	0	06/13/2017	07/10/2017	218.38
	NE MACHINERY CO.	CU1391628	33 FUEL SYSTEM	0	06/13/2017	07/10/2017	11.39
	NE MACHINERY CO.	CU1391608	33 FUEL SYSTEM	0	06/13/2017	07/10/2017	31.66
	NE MACHINERY CO.	CU1391611	33 FUEL SYSTEM	0	06/13/2017	07/10/2017	32.20
	NE MACHINERY CO.	CU1391215	33 FUEL SYSTEM	0	06/12/2017	07/10/2017	105.66
	NE MACHINERY CO.	CU1392539	33 FUEL SYSTEM	0	06/15/2017	07/10/2017	1.86
	THREE POINTS TIRE	16888	58 FLAT	0	06/15/2017	07/10/2017	88.50
	THREE POINTS TIRE	16902	902 REPAIR (TUBES)	0	06/16/2017	07/10/2017	96.00
	TITAN MACHINERY INC - HAS	9507012	58 BLADES	0	06/21/2017	07/10/2017	118.92
	TITAN MACHINERY INC - HAS	9459065	29 SKID SHOES	0	06/09/2017	07/10/2017	105.16
	UNIVERSAL HYDRAULICS, IN	23939	48 HOSE	0	05/17/2017	07/10/2017	17.08
	UNIVERSAL HYDRAULICS, IN	23963	41 HOSE	0	06/05/2017	07/10/2017	17.67
							1,264.56
180-000.000-727.800 R & M Vehicl							
	AUTO VALUE-HASTINGS	70-476006	LIGHT BULBS	0	06/13/2017	07/10/2017	16.76
	CROP PRODUCTION SERVIC	32806522	66 SPRAY BAR	0	06/20/2017	07/10/2017	116.39
							133.15
180-000.000-730.050 Office Suppli							
	C D W GOVERNMENT, INC.	JDX3453	MOUSE-WIRELESS KEYBRD	0	06/14/2017	07/10/2017	69.37
	WAL-MART COMMUNITY	01729	SUPPLIES	0	06/14/2017	07/10/2017	56.62
							125.99
180-000.000-731.050 Asphalt & Ce							
	J.I.L. ASPHALT PAVING CO.	170117	5.54 SPR ASPHALT	0	06/05/2017	07/10/2017	271.46
	J.I.L. ASPHALT PAVING CO.	170132	5.12 SPR ASPHALT	0	06/09/2017	07/10/2017	250.88
	J.I.L. ASPHALT PAVING CO.	170126	6.06 SPR ASPHALT	0	06/08/2017	07/10/2017	296.94
	KULLY PIPE & STEEL SUPPL	672363	GALV SHT UNDERPASS BARRI	0	06/13/2017	07/10/2017	12.78
							832.06
180-000.000-731.250 Fuel & Oil							
	AUTO VALUE-HASTINGS	70-476183	COMP OIL	0	06/15/2017	07/10/2017	9.09

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BOSSELMAN ENERGY, INC.	3697815	80/90 OIL	0	05/04/2017	07/10/2017	307.35
	BOSSELMAN ENERGY, INC.	3698412	800 DIESEL	0	05/05/2017	07/10/2017	1,484.72
	BOSSELMAN ENERGY, INC.	3701272	600 DIESEL	0	05/12/2017	07/10/2017	1,113.54
	BOSSELMAN ENERGY, INC.	3703248	315 DIESEL	0	05/18/2017	07/10/2017	584.61
	BOSSELMAN ENERGY, INC.	3706606	860 DIESEL	0	05/26/2017	07/10/2017	1,596.07
	CROP PRODUCTION SERVIC	33127150	38 GAL PROPANE	0	05/26/2017	07/10/2017	47.50
	CROP PRODUCTION SERVIC	32867092	PROPANE	0	05/11/2017	07/10/2017	153.96
	CROP PRODUCTION SERVIC	33541370	PROPANE - RETURN	0	06/21/2017	07/10/2017	-153.96
	CROP PRODUCTION SERVIC	33541454	46 GAL PROPANE	0	06/21/2017	07/10/2017	57.50
	THOMSEN OIL CO.	248412	650 DIESEL	0	06/20/2017	07/10/2017	1,179.75
	THOMSEN OIL CO.	248376	517.7 DIESEL	0	06/08/2017	07/10/2017	939.63
	THOMSEN OIL CO.	248396	700 DIESEL	0	06/15/2017	07/10/2017	1,270.50
	YANT EQUIPMENT CO., INC.	16773	FUEL CARD READER	0	06/05/2017	07/10/2017	180.00
							8,770.26
180-000.000-731.350 Medical Supp							
	ZEE MEDICAL SERVICE CO.	125-022853	MEDICAL CABINET RESTOCK	0	06/15/2017	07/10/2017	162.85
							162.85
180-000.000-731.400 Other Supplie							
	US BANK CORPORATE PAYM	NORTHERN SAFETY AND IND	HARDHATS, ELECTROLIGHT D	0	06/15/2017	07/10/2017	511.37
	US BANK CORPORATE PAYM	NEENAH FOUNDRY	6 INLET GRATES	0	04/30/2017	07/10/2017	1,662.00
							2,173.37
180-000.000-731.600 Signs							
	JOHN THOMAS INC	12341	CABLE ASSEMBLY - UNDERPA	0	06/15/2017	07/10/2017	128.07
	MIDWEST PAINT & SUPPLY	731600	605 G WHITE / 440 G YELLOW	0	06/12/2017	07/10/2017	2,160.00
	MIDWEST PAINT & SUPPLY	731600	605 G WHITE / 440 G YELLOW	0	06/12/2017	07/10/2017	4,070.00
	MIDWEST PAINT & SUPPLY	731600	605 G WHITE / 440 G YELLOW	0	06/12/2017	07/10/2017	5,596.25
							11,954.32
180-000.000-737.705 Shop Supplie							
	N A P A AUTO PARTS	719457	HAMMER HANDLE	0	06/19/2017	07/10/2017	15.64
	N A P A AUTO PARTS	719522	AIR HOSE FITTINGS	0	06/19/2017	07/10/2017	22.23
							37.87
180-000.000-738.050 Hand Tools							
	BIG G COMMERCIAL ACCOU	573751/1	PRUNER BYPASS	0	06/15/2017	07/10/2017	12.47
							12.47
						Total Dept. 000000:	**26,166.23**
						Total Fund STREET FUND:	**26,166.23**
Fund: 190 KENO BETTERMENT F							
Dept: 240.000 Police							
190-240.000-742.420 Departmenta							
	BEYKE SIGNS, INC.	23172	MAKE / INSTALL LETTERING #8	0	06/21/2017	07/10/2017	455.00
	GRACE'S LOCKSMITH SERV	58141	KEYS/ KEY TAGS/ KEY RINGS	0	06/12/2017	07/10/2017	11.40
	HASTINGS FORD LINCOLN	123343	2 SET FLOOR LINERS	0	06/19/2017	07/10/2017	316.70
	HASTINGS FORD LINCOLN	123344	CREDIT - 1 SET FLOOR LINERS	0	06/19/2017	07/10/2017	-126.38
							656.72
						Total Dept. Police:	**656.72**
						ENO BETTERMENT FUND:	**656.72**
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.517 A2013-1 alley							
	VONTZ PAVING, INC.	AID 2013-1	PROJ NO: AID 2013-1	0	06/23/2017	07/10/2017	62,070.63
							62,070.63

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
366-000.000-742.521 2016-2 FoxR							
	ADAMS LAND TITLE	16143	SID 2016-2 FOX RUN	0	06/15/2017	07/10/2017	25.00
							25.00
366-000.000-742.522 N Minn-13th							
	DANDEE CONCRETE CONST	9905	FORM / POUR SIDEWLK / HC F	0	06/19/2017	07/10/2017	4,581.00
	MID-STATE ENGINEERING AI	13691	MAP-2016 PROJECT	0	06/15/2017	07/10/2017	224.00
	WERNER CONSTRUCTION C	ESTIMATE #3 FINAL	EST NO: 3 - FINAL	0	06/23/2017	07/10/2017	82,195.72
							87,000.72
						Total Dept. 000000:	**149,096.35**
						T CONSTRUCTION FUND:	**149,096.35**

Fund: 610 LANDFILL FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
610-000.000-720.300 Professional							
	GLENWOOD TELECOMMUNI	901-1101	INTERNET SERV UPGRADE 7/2	0	07/01/2017	07/10/2017	84.95
	TEST AMERICA LABORATOR	31161671	LF - 2ND QRT TESTING 4/20/17	0	05/05/2017	07/10/2017	3,309.25
							3,394.20
610-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-476038	#111 FILTERS	0	06/13/2017	07/10/2017	54.05
	HASTINGS OUTDOOR POWE	11826	HUSTLER - BLADES & PINS	0	06/23/2017	07/10/2017	75.45
	MENARDS - HASTINGS	36590	SOLEUS AIR COND - SCALE H	0	06/16/2017	07/10/2017	241.99
	MORBARK, LLC	833025	MORBARK GRINDER - SOLENO	0	06/09/2017	07/10/2017	426.78
	N A P A AUTO PARTS	718926	#114 FILTERS	0	06/15/2017	07/10/2017	20.33
	N A P A AUTO PARTS	717219	HUSTLER - OIL FILTER	0	06/08/2017	07/10/2017	3.21
	NE MACHINERY CO.	CUI392209	10 CAT EQUIPMENT KEYS	0	06/14/2017	07/10/2017	54.60
	POWER PLAN	753150	DOPPSTADT 3060K - PARTS	0	06/14/2017	07/10/2017	2,140.59
							3,017.00
610-000.000-727.600 R & M Office							
	HOMETOWN LEASING	22793549	PAYMENTS 8 - 13 / JUL-DEC 20	0	07/01/2017	07/10/2017	419.94
							419.94
610-000.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS	111488	DOPPSTADT 200/HR OIL CHNG	0	06/16/2017	07/10/2017	201.00
	COOPERATIVE PRODUCERS	111488	DOPPSTADT 200/HR OIL CHNG	0	06/16/2017	07/10/2017	245.70
	MID-NEBRASKA LUBRICANT	339254	88.6 GAL UNLEADED	0	06/12/2017	07/10/2017	178.97
	THOMSEN OIL CO.	248405	773.5 GAL #2 DYED DIESEL	0	06/19/2017	07/10/2017	1,403.90
	THOMSEN OIL CO.	248386	449.8 GAL #2 DYED DIESEL	0	06/12/2017	07/10/2017	816.39
							2,845.96
610-000.000-731.700 Wearing App							
	PARAMOUNT LINEN-UNIFOR	13148	MATS / COVERALLS	0	06/16/2017	07/10/2017	20.25
	PARAMOUNT LINEN-UNIFOR	10933	MATS / COVERALLS	0	06/09/2017	07/10/2017	20.25
							40.50
610-000.000-737.200 Building Mair							
	MENARDS - HASTINGS	36878	PIPE WRAP / PEST CON/ RID X	0	06/02/2017	07/10/2017	28.37
	MENARDS - HASTINGS	36449	BLDG SUPPLIES	0	06/14/2017	07/10/2017	127.51
	MENARDS - HASTINGS	36798	TRIM - SCALEHOUSE WALL A/C	0	06/19/2017	07/10/2017	9.78
							165.66
610-000.000-737.710 Welding Sup							
	AIRGAS USA	9064599316	25/CUT-OFF WHEELS	0	06/15/2017	07/10/2017	30.95
							30.95
						Total Dept. 000000:	**9,914.21**
						tal Fund LANDFILL FUND:	**9,914.21**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Grand Total:	379,849.11

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 34537 To Check No.: 34696

Printed: 6/30/2017 13:43

From Check Date: 06/19/2017 - To Check Date: 06/30/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
34537	52925	NE DEPT. OF HEALTH & HUMAN	061217	WATER OPERATOR III LICENSE	28.75	1 39300	28.75
34538	63940	RICHWELD FABRICATION	970	WELD STEEL PLATES TO TRANSFOI	2,215.50	2 25700	715.50
						2 25700	1,500.00
					2,215.50		2,215.50
34539	75415	U S BANK	061217 448559455!	50' HEAVY DUTY CORD REEL	3,266.33	1 35522	635.33
				REGISTRATION		1 69220	10.00
				MEMBERSHIP RENEWALS		1 69300	350.00
				TRAVEL EXPENSES		2 89225	2,271.00
					3,266.33		3,266.33
34540	56925	OMAHA VALVE & FITTING CO.	4142759	FITTINGS	1,481.07	2 75125	1,481.07
34541	46675	MCMASTER-CARR SUPPLY CO.	36015569	DUCT HOSE	316.96	2 24167	316.96
			36015678	SCREWS	14.38	2 75065	14.38
					331.34		331.34
34542	52925	NE DEPT. OF HEALTH & HUMAN	06122017-1	WATER OPERATOR LICENSE	86.25	1 39300	86.25
34543	62975	RAILROAD MGMT. CO. III, LLC	345547	POWER LINE CROSSING	194.55	2 25930	194.55
			345566	WATER LINE ENCROACHMENT	194.55	1 35530	194.55
			345699	POWER LINE ENCROACHMENT	389.06	2 25930	389.06
					778.16		778.16
34544	77050	VERIZON WIRELESS	9787344755	MACHINE TO MACHINE SHARING	54.64	1 69180	27.32
						2 25700	27.32
					54.64		54.64
34545	11500	CAPITAL BUSINESS SYSTEMS, INC	20846956	COPIER LEASES	630.01	1 61630	197.71
						2 75065	432.30
					630.01		630.01
34546	24975	FEDEX	5-834-90774	DELIVERY SERVICE	23.17	1 69210	23.17
34547	41200	KATHLEEN A LAUGHLIN	063017 15-41723-T	REMIT GARNISHMENT	180.00	1 62410	180.00
34548	44350	LINCOLN WINWATER CO.	048926 00	VALVE BOXES, REPAIR CLAMPS	1,820.07	1 61561	1,820.07
			049079 00	STOP BOXES	603.48	1 61561	603.48
					2,423.55		2,423.55
34549	53076	NE DEPT OF LABOR-UNEMPLOYMI	063017 W-0621	REMIT GARNISHMENT	94.36	1 62410	94.36
34550	00875	A I C P A	062917-01068042	MEMBERSHIP	395.00	1 69330	395.00
34551	02675	AIRGAS USA, LLC	9064549889	WELDING JACKETS	35.14	2 75065	35.14
			9064647861	SAFETY SIGN	45.06	1 61847	45.06
			9064792874	EPA GAS	713.76	2 25125	713.76
					793.96		793.96
34552	03625	ALSTOM POWER INC.	95180487	COUPLING GASKETS FREIGHT	55.28	2 25125	55.28
34553	04225	AMERICAN FAMILY LIFE ASSURAN(	114013	EMPLOYEE SUPPLEMENTAL INSUR/	7,651.12	1 62414	7,651.12
34554	04275	AMERICAN FENCE COMPANY, INC.	11741	GATE PARTS	209.76	1 45450	209.76
34555	05200	AMETEK DREXELBROOK	80079250	ELECTRONIC SENSOR	2,775.82	2 25055	1,275.82
						2 25055	1,500.00
					2,775.82		2,775.82
34556	06320	ARVOS RAYMOND BARTLETT SNO	18959	MILLS REPLACEMENT PARTS	31,683.29	2 25124	1,500.00
						2 25124	30,183.29
					31,683.29		31,683.29
34557	06775	AUTO VALUE PARTS STORES	70-476987	ENGINE OIL, DUCT CLEANER	48.96	1 61842	6.72
						1 61847	42.24
					48.96		48.96
34558	07475	BANK OF NEW YORK MELLON	252-2032052	ADMIN FEES	4,400.00	2 29235	4,400.00
34559	08100	BEARING DISTRIBUTORS	5862923	BEARINGS	1,255.14	2 25124	1,255.14
			5865649	BEARINGS	1,498.60	2 25124	1,498.60
					2,753.74		2,753.74
34560	08675	BERT GURNEY & ASSOCIATES	6222	HEAT EXCHANGER GASKESTS	2,013.18	1 45462	513.18
						1 45462	1,500.00
					2,013.18		2,013.18
34561	08925	BIG G	573884/1	SEALER	11.95	2 25110	11.95
			574066/1	LUMBER	55.68	2 75115	55.68

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			574158/1	PUNCHES	48.60	2 25820	48.60
			574159/1	TRAFFIC SIGNALS	72.24	2 24182	72.24
			574408/1	CABLE & CLAMPS	11.72	1 69330	11.72
			574490/1	COMPRESSION NUTS AND SLEEVES	22.19	2 75065	22.19
			574492/1	WATER SEALANT	29.52	2 75065	29.52
			574515/1	VELCRO, PHONE CORD	11.50	2 25140	11.50
			574592/1	SQUARE, KNEE PADS	37.66	2 25064	37.66
			574593/1	HOSE REEL	32.09	2 95065	32.09
			574753/1	BOARD	5.23	1 35580	5.23
					338.38		338.38
34562	10575	BUTLER AG EQUIPMENT	1614180	AG CHEM REPAIRS	1,650.59	1 45520	150.59
						1 45520	1,500.00
					1,650.59		1,650.59
34563	10775	C D W GOVERNMENT, INC.	JFN5162	PLOTTER INK CARTRIDGES	199.42	1 69180	199.42
			JFT9463	COMPUTER MONITORS	452.34	1 69030	452.34
					651.76		651.76
34564	12825	CENTRAL STATES GROUP	1319341-00	VALVE	455.18	2 25120	455.18
34565	13610	CINTAS CORPORATION	449637907	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			449637911	UNIFORM SERVICE	164.20	2 79275	164.20
					391.45		391.45
34566	15475	CONNEY SAFETY PRODUCTS	05365358	SQWINCHER	69.22	1 61561	69.22
34567	16627	COOPERATIVE PRODUCERS-JUNI/	1022704	NON ETHANOL GAS	16.00	1 61847	16.00
34568	17525	CRESCENT ELECTRIC SUPPLY CO	S503605420.003	COUPLINGS	19.36	2 21561	19.36
			S503637463.002	FUSES	89.42	2 21561	89.42
					108.78		108.78
34569	19225	DELKEN PRESS	062117	PRINTED MATERIAL	450.47	1 69060	450.47
			062617	BUSINESS CARDS	43.87	1 69180	43.87
					494.34		494.34
34570	21375	DUTTON-LAINSON COMPANY	S92940-1	CABLE TERMINATING CABINETS	6,206.00	2 21561	6,206.00
34571	21975	EAKES OFFICE EQUIPMENT	7262663-0	FILE FOLDER LABELS	41.17	1 69210	41.17
			7262664	STAMPER	21.35	1 69210	21.35
			7281880-0	NAME PLATE	15.73	1 69210	15.73
			7285004-0	SAFETY DATA SHEETS	1,795.82	1 69270	295.82
						1 69270	1,500.00
			7285130-0	KEY TAGS	14.79	2 75065	14.79
			7286055-1	KEY CABINET, KEY TAGS	89.60	2 75065	89.60
			7286055-2	SHIPPING TAGS	31.45	2 75065	31.45
			7287599-0	INDEX CARDS	7.68	2 75065	7.68
					2,017.59		2,017.59
34572	22025	EARL MAY SEED & NURSERY	00029378	PLANT FOOD, INSECTICIDE	40.63	1 69330	40.63
			00087127	FLOWERS	25.61	1 69330	25.61
					66.24		66.24
34573	22225	ECHO ELECTRIC SUPPLY	S7214151.001	PULLING GRIP	62.61	2 25064	62.61
34574	22280	ECO-TEC	29678	RO SYSTEM PARTS	6,203.76	2 20682	1,500.00
						2 20682	4,703.76
					6,203.76		6,203.76
34575	23125	EMERSON PROCESS MANAGEMEN	8102124	REPAIR DCS MODULES	5,039.74	2 25037	1,500.00
						2 25037	3,539.74
					5,039.74		5,039.74
34576	24225	F C X PERFORMANCE	4034395	SOLENOID VALVES	1,017.54	2 20684	1,017.54
			4037302	SOLENOID VAVLES	417.15	2 20684	417.15
					1,434.69		1,434.69
34577	24825	FASTENAL CO.	NEHAS136453	FLOOR JACK	192.40	2 25140	192.40
			NEHAS136470	NUTS, BOLTS, WASHERS	43.52	2 75065	43.52
			NEHAS136563	NUTS	19.05	2 75065	19.05
			NEHAS136682	CLAMPS, SCREWS	22.86	2 75065	22.86
			NEHAS136726	SCREWS	0.60	2 25064	0.60
			NEHAS136807	SCREWS, CLIPS	17.94	2 75065	17.94
			NEHAS136808	KNEELING PAD	58.51	2 75065	58.51
					354.88		354.88
34578	25480	FLATWATER TECHNOLOGIES	2017-185	MONTHLY BACKUP	938.00	1 69210	938.00
			2017-80	BACKUP SOFTWARE SERVICE	938.00	1 69210	938.00

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					1,876.00		1,876.00
34579	26325	FOUR SEASONS OUTDOOR EQUIP	443285	CHAINS, CHAINSAW REPAIR	162.45	2 25064	162.45
34580	26575	FRIEND, MATT TRUCK EQUIPMEN	0083090-IN	BIN DOOR LATCHES	66.45	1 61845	66.45
34581	26925	G & W SAW & TOOL SHARPENING	2166	SHARPEN MOWER BLADES	66.00	1 69330	66.00
34582	28975	G S I ENGINEERING LLC	63901	SOIL TESTING	2,000.00	2 20679	500.00
						2 20679	1,500.00
					2,000.00		2,000.00
34583	29900	GOVERLAN, INC.	GOVERLAN-03593	SOFTWARE LICENSE, SUPPORT AN	2,970.00	1 69190	1,470.00
						1 69190	1,500.00
					2,970.00		2,970.00
34584	29975	GRACE'S LOCKSMITH SERVICE	58169	KEYS	107.00	1 61842	107.00
			58182	KEYS	12.84	2 75115	12.84
					119.84		119.84
34585	30075	GRAINGER	9474276434	SWIVEL EYE PULLYS	234.74	2 24167	234.74
34586	30325	GRAYBAR ELECTRIC CO.	991751316	COMPRESSION CONNECTORS	301.10	2 21561	301.10
34587	30531	GREAT PLAINS SAFETY & HEALTH	090117	REGISTRATION	159.00	1 69270	159.00
34588	31375	H D SUPPLY WATERWORKS, LTD.	H261485	SERVICE SADDLES	1,671.77	1 61561	1,671.77
			H264996	SERVICE SADDLES	773.62	1 61561	773.62
			H298046	SERVICE SADDLES	175.48	1 61561	175.48
					2,620.87		2,620.87
34589	31404	H M LIFE INSURANCE COMPANY	07012017	EMPLOYEE HEALTH INSURANCE	41,438.88	1 62414	41,438.88
34590	32375	HASTINGS, CITY OF	2016P-10477	PLUMBING PERMIT REFUND	153.16	1 44150	153.16
			9026	STREET REPAIRS	1,010.75	1 35570	381.50
						1 35570	629.25
					1,163.91		1,163.91
34591	32425	HASTINGS, CITY OF	063017	COMBINED BOND PAYMENT FUND	150,723.00	1 61322	150,723.00
34592	32525	HASTINGS, CITY OF	7	IN LIEU OF TAXES	235,646.00	1 14080	21,008.00
						1 34080	24,891.00
						1 44080	19,464.00
						2 24080	170,283.00
					235,646.00		235,646.00
34593	32625	HASTINGS, CITY OF	304172	DISPOSAL	13.68	1 69330	13.68
			304185	DISPOSAL	41.42	1 69330	41.42
					55.10		55.10
34594	32725	HASTINGS ECONOMIC DEVELOPM	7	HEDC MONTHLY PAYMENTS	10,416.00	1 69230	10,416.00
34595	32900	HASTINGS FORD & LINCOLN	122810	WEATHERSTRIPPING	71.27	1 61842	71.27
34596	33275	HASTINGS UTILITIES	062717	REPLENISH PETTY CASH FUND	28.36	1 30303	7.48
						2 25700	7.48
						2 25700	13.40
					28.36		28.36
34597	33375	HATTEN ELECTRIC SERVICE	0066488-IN	CAPACITORS	71.07	1 69330	71.07
			0066515-IN	REPAIR MOTOR	204.48	1 69330	204.48
					275.55		275.55
34598	33635	HEALTH MANAGEMENT SYSTEMS	03670717	EAP SERVICES	230.52	1 69260	230.52
34599	35020	HOHLFELD, CLIFF	062617	REIMBURSEMENT OF EXPENSES	705.96	2 89225	705.96
34600	35250	HOMETOWN LEASING	003	COPIER LEASE	69.00	1 49210	69.00
			007	COPIER LEASE	72.80	2 75065	72.80
					141.80		141.80
34601	36025	HUSKER POWER PRODUCTS, INC.	455461	CORNELL WASTEWATER PUMP	40,584.08	1 43770	1,500.00
						1 43770	39,084.08
			455897	VALVE SPRING	19.78	2 95126	19.78
					40,603.86		40,603.86
34602	36175	HUTCHESON ENGINEERING	50224	PUMP REPAIR KIT	540.48	2 25125	540.48
34603	36225	HYDRAULIC EQUIPMENT SVC., INC	00006767	IMPACT DRILL	1,153.17	2 25820	1,153.17
34604	37040	I S S	20170025	REPAIR INTERCOM	90.96	2 25065	90.96

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			20170103	ACCESS CONTROL CARDS	350.96	2 25065	350.96
			20170241	ACCESS CONTROL SYSTEM	3,826.32	1 69330	1,500.00
						1 69330	2,326.32
			20170307	SOFTWARE SUPPORT AGREEMENT	146.83	1 69190	146.83
					4,415.07		4,415.07
34605	37865	INKCREDIBLES	14245	NO EXCUSES T SHIRTS	1,191.34	1 19260	103.19
						1 39260	93.81
						1 49260	56.29
						1 69260	347.07
						2 29260	121.95
						2 29265	469.03
					1,191.34		1,191.34
34606	39225	ITRON, INC.	451923	MAINTENENCE AGREEMENT	2,244.22	1 69020	2,244.22
34607	39475	J E O CONSULTING GROUP, INC.	96655	ENGINEERING SERVICES	2,301.25	1 30296	2,301.25
34608	39625	JANSSEN AUTO BODY	1307	REPAIR WINDOW TR. NO. 6	71.05	1 61842	71.05
34609	40525	K & G PLUMBING	170634	INSTALL NEW WATER SERVICES	8,368.53	1 35570	1,500.00
						1 35570	6,868.53
			170651	INSTALL NEW WATER SERVICE	1,681.00	1 35570	181.00
						1 35570	1,500.00
					10,049.53		10,049.53
34610	41325	KELLY SUPPLY CO.	15090662-0	TUBE FITTINGS	2.65	2 75065	2.65
34611	42375	KRIHA FLUID POWER CO. INC.	00295896	GLAND KIT, SEAL KIT	102.16	2 25125	102.16
34612	42425	KRIZ-DAVIS COMPANY	S101507865.001	SOFTWARE TRAINING	5,464.90	2 79225	5,464.90
			S101543628.001	SOFTWARE TRAINING	5,564.00	2 29220	1,500.00
						2 29220	4,064.00
			S101550655.007	HARD HAT TEATHER FREIGHT	11.71	2 29270	11.71
			S101578192.002	FUSE LINKS	318.32	2 21561	318.32
					11,358.93		11,358.93
34613	42625	KULLY PIPE & STEEL CORP.	671230	ELBOWS	61.41	2 25120	61.41
			672466	WIRE MESH	85.15	2 75115	85.15
			672542	GASKETS, PLUGS, CAPS	42.86	2 25130	42.86
			672554	GASKETS, PLUGS, CAPS	65.26	2 25130	65.26
			672556	HOLESAWS	56.24	1 61561	56.24
			672629	FITTINGS	64.37	1 45450	64.37
			672645	HAMMER DRILL KIT	306.37	2 25064	306.37
			672805	HAMMER DRILL KIT	306.37	2 25064	306.37
			672901	STEEL PLATE, ANGLE IRON	149.30	2 25110	149.30
			673020	PLIERS	103.68	1 61561	103.68
			673242	PIPE	54.47	2 25130	54.47
			673260	PIPE DIE	179.89	2 25140	179.89
			673392	FITTINGS	142.97	1 61561	142.97
					1,618.34		1,618.34
34614	43575	LEAGUE OF NEBR. MUNICIPALITIE!	12223	ACCOUNTING AND FINANCE CONFE	840.00	1 69220	840.00
			6539	SAFETY TRAINING	10,620.00	2 29270	10,620.00
					11,460.00		11,460.00
34615	44325	LINWELD	15625903	ACETYLENE	26.41	2 25140	26.41
			15631946	PLEATED FILTERS	78.81	2 95115	78.81
			15631973	ARGON	34.84	2 75065	34.84
			15635342	HYDROGEN	762.67	2 75055	762.67
			15648586	NITROGEN	44.73	2 25020	44.73
			15658139	HYDROGEN	763.65	2 75055	763.65
			15660170	AIR HANDLER FILTERS	144.57	2 25115	144.57
					1,855.68		1,855.68
34616	45375	M S C INDUSTRIAL SUPPLY CO INC	28864547	TOOLS-REAMER SETS	835.26	2 25064	835.26
			29630887	VARISPEED HEAD DRAWBAR	110.52	2 25064	110.52
			30234477	TOGGLE SWITCH	12.70	2 25064	12.70
			C26111267	TOOLS	739.20	2 25064	739.20
					1,697.68		1,697.68
34617	45420	MAENDELE CONSTRUCTION	416	REPAIR METAL BUILDING	90.00	1 15690	90.00
34618	46175	MARY LANNING MEMORIAL HOSPI	62755490062817	EMPLOYEE DRUG TESTING	700.00	1 19300	200.00
						1 39300	150.00
						1 69300	50.00
						2 29300	150.00
						2 79305	150.00
					700.00		700.00
34619	46422	MCCARTER & ENGLISH LLP	8112527	LEGAL SERVICES	212.50	1 19230	212.50

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34620	47125	MELLEN & ASSOCIATES, INC.	19887	CHECK VALVE	816.87	2 25125	816.87
34621	47175	MENARDS	31773	WELDER CABLE	116.63	2 25700	116.63
			36094	WORKBENCHES	974.40	1 45430	974.40
			36293	SHOP VAC, TOOL ORGANIZERS	178.95	1 45430	178.95
			36295	SPRINKLER HEAD	12.83	1 35580	12.83
			36416	CHLORINE TABLETS	80.24	1 69330	80.24
			36492	ATTIC FAN, WRENCHES	166.90	2 24162	140.17
						2 25064	26.73
			36836	CLEANER, CORD	60.47	2 20389	60.47
			36877	CORD, BOLTS, WASHERS	31.84	2 20389	31.84
			36987	IMPACT BIT SET, METAL BLADES, T/	51.34	2 25820	51.34
			37099-1	CEDAR BOARDS	38.39	1 69330	38.39
					1,711.99		1,711.99
34622	47487	METERING & TECH SOLUTIONS	9237	WATER METERS	49,808.99	1 30003	1,500.00
						1 30003	48,308.99
					49,808.99		49,808.99
34623	47500	METLIFE-GROUP BENEFITS	070117	EMPLOYEE LIFE INSURANCE	74.96	1 69260	74.96
34624	48675	MID-NEBRASKA LUBRICANTS	111471	OIL	1,199.54	1 61511	62.54
						1 61511	1,137.00
			339441	DIESEL FUEL	2,438.43	1 61511	2,438.43
			339442	GASOLINE	2,405.14	1 61511	2,405.14
					6,043.11		6,043.11
34625	49375	MIDWEST UNDERGROUND SUPPL'	IM21226	SEAT, RELAY	221.89	1 61843	221.89
34626	49575	MILLER MECHANICAL SPECIALTIE{	241858	SENSOR ASSEMBLY	1,613.07	1 45462	113.07
						1 45462	1,500.00
					1,613.07		1,613.07
34627	51375	MUNICIPAL SUPPLY INC OF NEBR	0660858-IN	WATER PUMP HOSE	466.43	1 15750	466.43
			0661103-IN	POLY TUBING	330.64	1 35580	330.64
			0661104-IN	CURB STOP, CURB BOX	392.25	1 35580	392.25
					1,189.32		1,189.32
34628	51825	N A P A AUTO PARTS	718541	GLASS CLEANER	63.94	1 61561	63.94
			718923	OIL & AIR FILTERS	19.26	1 61561	19.26
			719888	FREON	102.58	2 95146	102.58
			720242	VISE, WRENCHES, DRIVE SOCKETS	261.04	2 21844	171.19
						2 25820	89.85
			720559	OIL FILTERS, AIR HOSE	41.55	1 61561	41.55
			721839	BELTS, AUTO LAMPS	56.89	1 45451	31.50
						1 45520	25.39
			721864	AIR HORN	136.72	2 21844	136.72
					681.98		681.98
34629	54125	NEBRASKA MACHINERY CO.	INV189040	PARTS	1,100.00	1 45460	1,100.00
34630	54475	NEBR. PUBLIC HEALTH ENV. LAB	489271	WATER TESTING	618.00	1 35531	618.00
34631	55400	NISSEN, MICHAEL	061217	TUITION REIMBURSEMENT	2,173.50	1 19220	2,173.50
34632	56765	OMAHA PNEUMATIC	20422	AIR FILTERS	211.57	2 25145	211.57
34633	57175	O'REILLY AUTO PARTS	0764-144498	TIRE BEAD SEALER	187.25	1 61847	187.25
34634	57375	OVERHEAD DOOR CO. OF HASTIN(	289357	GARAGE REMOTE CONTROL	53.84	1 69330	53.84
			7074	INSTALL OVERHEAD DOOR	1,992.00	1 69330	492.00
						1 69330	1,500.00
					2,045.84		2,045.84
34635	57975	PARAMOUNT LINEN & UNIFORM	13106	RUG & LAUNDRY SERVICE	7.70	1 61630	7.70
			14056	RUG & LAUNDRY SERVICE	31.51	1 69330	31.51
			14074	RUG & LAUNDRY SERVICE	18.19	1 45450	18.19
			15239	RUG & LAUNDRY SERVICE	7.70	1 61630	7.70
			15768	RUG & LAUNDRY SERVICE	29.05	1 69330	29.05
			16196	RUG & LAUNDRY SERVICE	31.51	1 69330	31.51
			16232	RUG & LAUNDRY SERVICE	47.12	2 25065	47.12
					172.78		172.78
34636	58575	PEAK INTERESTS LLC	36603	EMPLOYEE MEALS	34.22	2 25930	34.22
34637	58765	PERRY, BRUCE	061317	REIMBURSEMENT OF EXPENSES	376.86	2 89225	376.86
			062017	REIMBURSEMENT OF EXPENSES	740.96	2 89225	740.96
					1,117.82		1,117.82
34638	59100	PINE PATCH TREE FARM	061317	SPRAY INSECTICIDE	375.00	1 45470	375.00

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34639	59125	PIONEER INDUSTRIAL CORP.	66597	GASKETS	229.29	2 25125	229.29
34640	59475	PLATTE VALLEY COMMUNICATION	30377	INSTALL ANTENNA	40.30	1 45021	40.30
34641	59925	POSTMASTER	062817	POSTMASTER	5,000.00	1 69170	5,000.00
34642	60375	PRECISION HEATING & AIR	22957	DEFROST CONTROL	162.53	1 69330	162.53
			22958	DEFROST CONTROL	162.53	1 69330	162.53
					325.06		325.06
34643	61075	PROENERGY SERVICES LLC	154471	INSPECTION OF VALVES	730.49	2 25125	730.49
34644	61325	PROTEX CENTRAL INC	IN00082681	REPAIR FIRE DAMPER SYSTEM	118.93	1 69330	118.93
34645	61475	PUBLIC POWER GENERATION AGE	JG-0398	FUEL, O & M	704,216.68	2 22322	193,997.67
				DEBT SERVICE		2 22322	510,219.01
					704,216.68		704,216.68
34646	63285	RAY'S CAFE	0981-4	EMPLOYEE MEALS	27.60	1 35580	27.60
34647	63725	RELCO FINANCE, INC.	L110058	LOCOMOTIVE LEASES	4,833.60	2 95015	4,833.60
34648	63775	RELCO LOCOMOTIVES, INC.	M2017054	LOCOMOTIVE MAINTENENCE	2,347.30	2 95015	2,347.30
34649	63835	RELIANCE STANDARD LIFE INS CO	JULY2017	EMPLOYEE DISABILITY INSURANCE	4,241.39	1 19260	371.53
						1 39260	263.51
						1 49260	175.68
						1 69260	1,199.55
						2 29260	558.18
						2 29265	1,672.94
					4,241.39		4,241.39
34650	64060	ROAD BUILDERS MACHINERY&SUI	S10410	REPAIR DOZER	1,182.48	2 95146	1,182.48
34651	65675	SALVATION ARMY	063017	SHARE SOME WARMTH	430.00	1 62328	430.00
34652	66025	SCHAWANG, KEVIN	062717	ROTARTY DUES	125.00	1 69300	125.00
34653	67325	SERVI-TECH, INC.	H-968946	WATER TESTING	205.16	2 25130	205.16
			H-969001	WATER TESTING	36.30	1 35531	36.30
					241.46		241.46
34654	67825	SHERWIN-WILLIAMS	8067-4	PAINT	552.01	2 20389	552.01
34655	68045	SICK, INC	1360754	ELECTRONICS BOARD	391.54	2 25125	391.54
34656	68190	SIEMENS INDUSTRY, INC	5601710840	SCADA SWITCH CARDS	4,207.50	2 20371	1,500.00
						2 20371	2,707.50
					4,207.50		4,207.50
34657	68525	SLOVER & LOFTUS	4025-0517	LEGAL SERVICES	173.00	2 29235	173.00
34658	69225	SOUTHWESTERN CORP.	12965	CLASSIFIER ASSEMBLY	71,581.00	2 25124	1,500.00
						2 25124	70,081.00
					71,581.00		71,581.00
34659	70275	STAN'S RADIATOR SERVICE	028082	CLEAN DOZER RADIATOR	1,377.50	2 95146	1,377.50
34660	71425	SULLIVAN SHOEMAKER PC LLO	21162	LEGAL SERVICES	760.50	1 39230	760.50
34661	71925	DON SVOBODA PLUMBING	9914	SERVICE WATER MAIN	2,350.00	1 35570	850.00
						1 35570	1,500.00
					2,350.00		2,350.00
34662	72175	T-L IRRIGATION CO.	449760-1	PIPE CAPS	101.09	1 30296	101.09
34663	73425	THOMAS & BETTS	412926	SYSTEM CONTROL BOARDS	8,704.89	2 25120	1,500.00
						2 25120	7,204.89
					8,704.89		8,704.89
34664	73575	THOMSEN OIL CO	248401	DIESEL FUEL	1,832.63	2 95015	332.63
						2 95015	1,500.00
			248406	DIESEL FUEL	724.72	2 95015	724.72
			248415	DIESEL FUEL	180.95	2 25480	180.95
			248417	DIESEL FUEL	1,368.54	2 95015	1,368.54
			248432	DIESEL FUEL	2,311.37	2 95015	811.37
						2 95015	1,500.00
					6,418.21		6,418.21
34665	73976	TOM'S TREE SERVICE	1680	TREE TRIMMING AND REMOVAL	5,000.00	2 25830	5,000.00

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			1689	TREE TRIMMING AND REMOVAL	5,000.00	2 25830	5,000.00
					10,000.00		10,000.00
34666	74730	TRI STATE OIL RECLAIMERS INC	0015206	OIL DISPOSAL	75.00	2 75125	75.00
34667	75375	U S A BLUE BOOK	292865	TAPPING MACHINE KIT	1,028.24	1 35522	1,028.24
34668	76275	UNITED WAY OF SOUTH CENTRAL	063017	EMPLOYEE DEDUCTIONS	946.88	1 62418	946.88
34669	76325	UNIVAR USA INC.	OM894072	SULFURIC ACID	5,225.95	2 25055	1,500.00
						2 25055	3,725.95
					5,225.95		5,225.95
34670	76415	UNIVERSITY OF NEBRASKA	2662110013-13	VADOSE STUDY	13,365.36	1 35531	13,365.36
34671	76625	VALENTINE, THOMAS	062117	CDL REIMBURSEMENT	31.00	1 19300	31.00
34672	76775	VAN KIRK BROTHERS CONTRACTII	062617	ENGINEERING SERVICES	225,384.93	1 30296	63,871.64
						1 62381	161,513.29
					225,384.93		225,384.93
34673	76940	VARIDESK	IVC-2-319694	STANDING DESKS	843.90	1 69180	363.75
						1 69210	480.15
					843.90		843.90
34674	79275	WESCO RECEIVABLES CORP	867328	CONNECTORS, PIPE STRAPS	506.15	2 21561	506.15
34675	80275	WOODWARD'S DISPOSAL SERVICI	NO8743-1604	GARBAGE DISPOSAL	282.50	1 69030	25.00
						1 69210	25.00
						1 69330	232.50
			NO8743-1605	GARBAGE DISPOSAL	1,250.50	1 45421	1,250.50
			NO8743-1606	GARBAGE DISPOSAL	401.28	2 75065	401.28
			NO8743-1607	GARBAGE DISPOSAL	135.00	1 61630	135.00
					2,069.28		2,069.28
34676	80425	Y M C A	063017	EMPLOYEE DEDUCTIONS	966.15	1 62418	966.15
34677	80875	ZEISLER, DEREK	061217	ROTARY CLUB DUES	125.00	2 29305	125.00
34678	81025	ZIEMBA ROOFING CO.	8732	REPAIR PLANT AWNING	4,175.00	2 25110	1,500.00
						2 25110	2,675.00
					4,175.00		4,175.00
34679	R4290	ELIZABETH HAYEK	061917	CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00
34680	R4291	TODD W. PETERS		CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00
34681	R4292	LUCILLE MILDRED SPEAKE		CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00
34682	R4293	HELEN M PIERCE ESTATE		CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00
34683	R4302	JAMES F. CARPENTER	03101478-01	CUSTOMER REFUND	483.37	1 61841	483.37
34684	R4303	MARIA C. TINAJERO	04141010-27	CUSTOMER REFUND	46.85	1 61841	46.85
34685	R4304	JAMES J. WHITLOCK	05181440-19	CUSTOMER REFUND	285.12	1 61841	285.12
34686	R4305	DANIEL L. BRUNTZ	09330540-03	CUSTOMER REFUND	78.81	1 61841	78.81
34687	R4306	COLKING ACUNA	10370280-16	CUSTOMER REFUND	2.62	1 61841	2.62
34688	R4307	SYDNEY M. PAIGE	10381852-17	CUSTOMER REFUND	23.02	1 61841	23.02
34689	R4308	OLSSON ASSOCIATES	11420174-01	CUSTOMER REFUND	485.46	1 61841	485.46
34690	R4310	GREGORY A. MARSH	12471086-32	CUSTOMER REFUND	131.67	1 61841	131.67
34691	R4311	BRAD S. SCHUTTE	13501100-01	CUSTOMER REFUND	81.02	1 61841	81.02
34692	R4312	MARCHELL M. MOHLER	15592570-03	CUSTOMER REFUND	17.04	1 61841	17.04
34693	R4313	MICHAEL L. REAMS	15602020-02	CUSTOMER REFUND	465.19	1 61841	465.19
34694	R4314	BRITTANY M. JENSEN	17662022-26	CUSTOMER REFUND	35.45	1 61841	35.45
34695	R4315	LARRY L. JENSBY	23850230-04	CUSTOMER REFUND	62.16	1 61841	62.16
34696	R4316	STATE OF NEBRASKA	08312030-28	CUSTOMER REFUND	290.00	1 61841	290.00
			43990001-00	CUSTOMER REFUND	290.00	1 61841	290.00
					580.00		580.00

Distribution Register by Check

From Check No.: 34537 To Check No.: 34696

Printed: 6/30/2017 13:43

From Check Date: 06/19/2017 - To Check Date: 06/30/2017

HASTINGS UTILITIES

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
				Check Report Total	1,791,800.76		

Distribution Register by Check

HASTINGS UTILITIES

ACH Payments

Printed: 6/30/2017 13:40

From Check Date: 06/30/2017 - To Check Date: 06/30/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602501	07220	B P ENERGY	1437060	GAS PURCHASES	60,109.50	1 62321	60,109.50
602502	07475	BANK OF NEW YORK MELLON	071017	PRINCIPAL & INTEREST	373,215.00	2 22162	373,215.00
602503	10400	BURLINGTON NORTHERN/SANTA I	220588875	COAL FREIGHT CHARGE	246,471.61	2 22324	246,471.61
			220709846	COAL FREIGHT CHARGE	250,177.95	2 22324	250,177.95
					496,649.56		496,649.56
602504	45205	M & T BANK-457	063017	EMPLOYEE DEFERRED COMP	485.00	1 62417	485.00
602505	58550	PEABODY ENERGY	5000051339	COAL	383,897.36	2 22324	383,897.36
602506	76025	UNITED PARCEL SERVICE	00006838E9247	DELIVERY SERVICE	45.92	1 61630	25.80
						2 25037	8.80
						2 25135	10.30
						2 85145	1.02
			00006838E9257	DELIVERY SERVICE	1,658.70	1 61630	12.90
						1 69020	14.25
						1 69270	167.05
						2 25125	772.09
						2 85037	692.41
					1,704.62		1,704.62
602507	79325	WESTERN AREA POWER ADMIN.	BFPB000950517	POWER PURCHASES	123,122.14	2 22322	123,122.14
602508	30575	GREAT WEST LIFE	063017	PENSION	93,889.76	1 62415	93,889.76
			063017-1	EMPLOYEE DEFERRED COMP	9,360.98	1 62417	9,360.98
			063017-2	ROTH CONTRIBUTIONS	5,766.16	1 62417	5,766.16
					109,016.90		109,016.90
602509	53275	NE DEPT. OF REVENUE	062017	SALES & USE TAX	172,447.98	1 62421	165,832.44
						2 22421	6,615.54
					172,447.98		172,447.98
602510	58525	PAYFLEX SYSTEMS USA, INC.	144424-1003210	ACCOUNT FEES	364.90	1 69260	364.90
602511	76225	UNITED STATES TREASURY	063017	FIT & FICA WITHHOLDING	166,372.37	1 62411	74,828.76
						1 62413	91,543.61
					166,372.37		166,372.37

Check & ACH Total	3,679,186.09
Less Discounts	(113.26)
Total of Checks & ACH Payments	3,679,072.83

Combined	1,186,850.20
Electric	2,492,222.63
Grand Total	3,679,072.83

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

Type of Permit	# of Permits	Fees	Valuation
Electric	53	$ 2,500.00	$ 388,579.75
Gas	18	$ 380.00	
Plumbing			
Inspection	29	$ 1,665.00	
Utilities		$ 9,122.59	
Building			
Issued	29	$ 7,027.41	$ 1,982,889.13
Demolition		$ -	
Sign Permits	2	$ 50.00	
Fence Permits	19	$ 285.00	
Street Access Permits	6	$ 90.00	
Moving Permits	1	$ 25.00	
Roofing Permits	14	$ 420.00	
Siding Permits		$ -	
Zoning and Filing Fees		$ 64.00	
Out of District		$ -	
Electric Cards		$ 100.00	
Plumbing Cards		$ 140.00	
Gas Cards		$ 125.00	
Electric Exams		$ -	
Plumbing Exams		$ 50.00	
Gas Exams		$ -	
Occupation Tax		$ 1,200.00	
Subtotals	**171**	**$ 23,244.00**	**$ 2,371,468.88**
HU Plbg. Reimbursement		$ 8,943.79	
HU Out of District Fees		$ -	
Total Collected	**171**	**$ 14,300.21**	**$ 2,371,468.88**

Don Threewitt, Director

Development Services Department

HASTINGS POLICE

Summary Report: June, 2017

We selected two applicants for the position of police officer. Spencer Sydow and Willard (Tony) Burnett will start on July 17th.

On Saturday, June 10th, HPD and Hastings Fire participated in Public Safety Day at Hastings Ford.

	2017 JUN	2016 JUN	Year to Date Totals YTD 2017	YTD 2016	Percent +/-
Police					
Total Calls for Service	2061	1919	11304	10417	8.5%
Incident Reports	397	344	2182	1934	12.8%
Traffic Accidents	61	59	396	389	1.8%
Part I Crimes	107	82	622	533	16.7%
Community Service Officers					
Animal Calls	228	224	969	1010	-4.1%
Animals Impounded	46	29	193	187	3.2%
Code Violation	66	87	267	219	21.9%
Communication Center					
911 Calls	1058	1119	5647	5960	-5.3%
All Other Calls	5024	4828	28790	26743	7.7%

317 South Burlington, Hastings, Nebraska 68901

www.hastingspolice.org 402/461-2380 pkortum@hastingspolice.org

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 07/10/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Ninja Steak Sushi House II, Inc. dba "Ninja Steak Sushi House II" for a Class "I" Liquor License at 235 South Burlington Avenue.

Resolution No. 2017-20. . .Approving/denying the application of Ninja Steak Sushi House II, Inc. dba "Ninja Steak Sushi House II" for a Class "I" Liquor License at 235 South Burlington Avenue.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2017-20. . .Approving/denying the application of Ninja Steak Sushi House II, Inc. dba "Ninja Steak Sushi House II" for a Class "I" Liquor License at 235 South Burlington Avenue.

Deadlines associated with action:

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

Department head comments:

The Building Inspector and the Police Department findings regarding the liquor license application and manager application are attached.

City Administrator comments:

Recommend Approval

RESOLUTION NO. 2017-20

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 Ninja Steak Sushi House II, Inc. dba "Ninja Steak Sushi House II" for a Class "I" Liquor License for the license period ending April 30, 2018, at 235 South Burlington Avenue, Hastings, Nebraska, be approved.

______ The Hastings City Council hereby recommends that the application of Ninja Steak Sushi House II, Inc. dba "Ninja Steak Sushi House II" for a Class "I" Liquor License for the license period ending April 30, 2018, at 235 South Burlington Avenue, 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

PREMISES INFORMATION

Trade Name (doing business as) NINJa Steak SuShi HOUSE II ~~INC~~

Street Address #1 235 S Burlington Ave

Street Address #2

City Hastings County NE Adams Zip Code 68901

Premises Telephone number 816 944 8888 - Cell # premises- 402-834-3764

Business e-mail address NINJa47 @ gmail.com

Is this location inside the city/village corporate limits: YES ✓ NO ____

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

Name NiNJa Steak Sushi HOUSE II INC.

Street Address #1 235 S Burlington Ave

Street Address #2

City Hastings State NE 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.

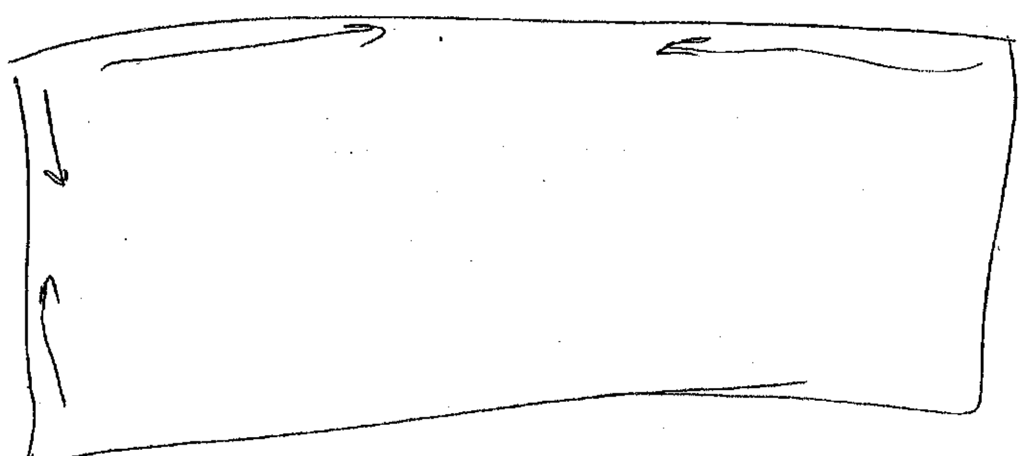
**For on premises consumption liquor licenses minimum standards must be met by providing at least two restrooms

Building: length 64 x width 53 in feet

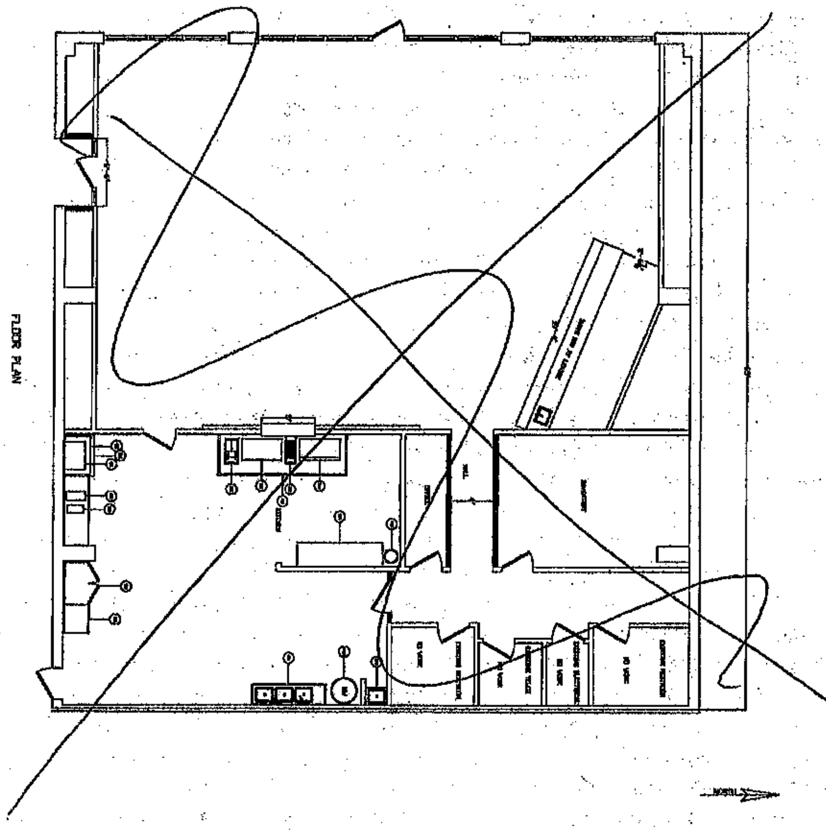
Is there a basement? Yes ____ No ____ If yes, length ____ x width ____ in feet

Is there an outdoor area? Yes ____ No ____ If yes, length ____ x width ____ in feet

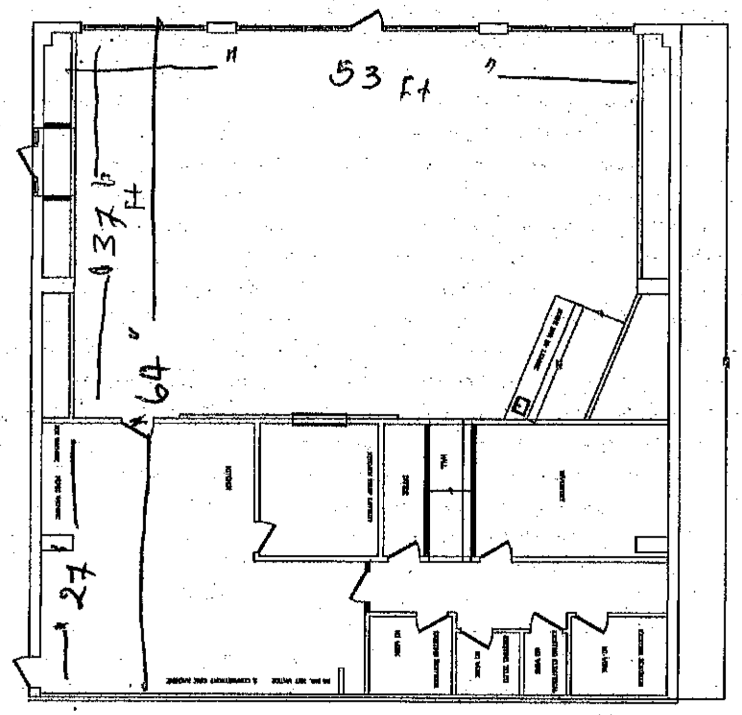
PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET



One story



FLOOR PLAN



DEMOLITION PLAN

Carmichael Construction

SCALE 3/16" = 1'-0"

VERIZON SPACE @ ASHTON PLACE

NINJA SUSHI HOUSE

HASTINGS, NE 2017

REV	DATE	DESCRIPTION

REVISIONS

CARMICHAEL CONST
1012 W 18TH ST
HASTINGS, NE

Liquor Application Report

Building Inspector

Applicant: Ninja Steak Sushi House II
Location: 235 S. Burlington Ave.
License or Action Requested: Class I Liquor License

Planning

Existing Zoning: I-1, Light Industrial District
Existing Land Use: Vacant tenant space
North: I-1, Light Industrial District
South: C-3, Commercial Business District
East: I-1, Light Industrial District
West: I-2, Heavy Industrial District

General Neighborhood/Area Land Uses:
This area is a mix of Industrial and Commercial zoning districts. The area is primarily commercial in nature, located along the South Burlington Avenue corridor.

Analysis of Planning Effects:
There is a small neighborhood church located in the same building. The entrances are approximately 50 feet apart, however, the main entrance for the restaurant is located on the west side of the building whereas the Church entrance is located on the south side of the building, with a separation of about 125 feet.

Other Comments relating to Hastings City Code:
Construction is not complete, but no violations were observed during the framing inspection and walk-through. The building will receive a final inspection prior to occupancy. No problems are anticipated with the final inspection.

Date 6/26/17

Hastings Building Inspector

HASTINGS POLICE

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: June 28th, 2017

To: Joe Patterson, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Application for License submitted by Ru Hai Ma for a Liquor License under the name of Ninja Steak Sushi House Located at 235 South Burlington Ave, Hastings, NE.

I have done an Investigation in to Ru Hai Ma and have found no reason that the City of Hastings, Adams County, Nebraska to not give Ninja Steak Sushi House a Liquor License in Hastings, NE .

Paul K. Weber

Sgt. Paul Weber

Website: www.hastingspolice.org
Telephone 402-461-2380

Email: astory@hastingspolice.org
Fax 402-461-2393

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 07/10/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Ru Hai Ma in connection with the Class "I" Liquor License of Ninja Steak Sushi House II, Inc. dba "Ninja Steak Sushi House II" located at 235 South Burlington Avenue.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Ru Hai Ma in connection with the Class "I" Liquor License of Ninja Steak Sushi House II, Inc. dba "Ninja Steak Sushi House II" located at 235 South Burlington Avenue.

Deadlines associated with action:

No

Department head comments:

The Police Department findings regarding the liquor license application and manager application are attached.

City Administrator comments:

MANAGER APPLICATION
INSERT - FORM 3c

Office Use

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

MUST BE:

- ✓ Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC Information

Name of Corporation/LLC: NiNJa steak Sushi Houes II INC

Premises Information

Liquor License Number: ______________ Class Type ______ (If new application leave blank)

Premises Trade Name/DBA: NiNJa steak Sushi Houes II INC

Premises Street Address: 235 S Burlington AVE Hastings NE 68901

City: Hastings County: NE Zip Code: 68901

Premises Phone Number: 816-944 8888

Premises Email address: NiNJa sushi47@gmail.com.

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information here.

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER
(Faxed signatures are acceptable)

Manager's information must be completed below: PLEASE PRINT CLEARLY

Last Name: Ma First Name: Ru Hai MI: M

Home Address:

City: FREONT County: NE Zip Code: 68025

Home Phone Number:

Driver's License Number & State: (NE)

Social Security Number:

Date Of Birth: 06 - 15 - 1990 Place Of Birth:

Email address: ninJa sushi 47 @ gmail.com

Are you married? If yes, complete spouse's information (even if a spousal affidavit has been submitted)

☐ YES ☑ NO

Spouse's information

Spouses Last Name: n/a First Name: MI:

Social Security Number:

Driver's License Number & State:

Date Of Birth: Place Of Birth:

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS

APPLICANT **SPOUSE**

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Las Vegas	2011	2012	garden city, KS	2015	2016
Los Ange Les	2012	2013	Fremont, NE	2016	2017
oklahoma, gammon	2013	2014			
dumas, TX	2014	2015			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM	TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2015	2016	garden city, KS	Ninja Steak sushi	620-2878089
2016	2017	Fremont, NE	Ninja Steak sushi	402-936-4801

1. **READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.**
   Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

☐ YES ☑ NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

   ☑ YES ☐ NO

   IF YES, list the name of the premise(s): NiNJa Steak sushi Houes

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

   ☑ YES ☐ NO

Training

4. List the alcohol related training and/or experience (when and where) of the person making application:

*NLCC Training Certificate Issued: _____________ Name on Certificate: ______________________________

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

☑ YES ☐ NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: *Your fingerprints will be used to check the criminal history records of the* FBI. *You have the opportunity to complete or challenge the accuracy of the information contained in* FBI *identification record. The procedures for obtaining a change, correction, or updating an* FBI *identification record are set forth in Title 28, CFR, 16.34.*

Signature of Manager Applicant | **Signature of Spouse**

ACKNOWLEDGEMENT

State of Nebraska
County of Lancaster The foregoing instrument was acknowledged before me this

14th day of June 2017 (date) by RuHai Ma (NAME OF PERSON BEING ACKNOWLEDGED)

Jessica Chrisp
Notary Public signature

Affix Seal

GENERAL NOTARY - State of Nebraska
JESSICA CHRISP
My Comm. Exp. March 25, 2018

In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

HASTINGS POLICE

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: June 28th, 2017

To: Joe Patterson, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Application for License submitted by Ru Hai Ma for a Liquor License under the name of Ninja Steak Sushi House Located at 235 South Burlington Ave, Hastings, NE.

I have done an Investigation in to Ru Hai Ma and have found no reason that the City of Hastings, Adams County, Nebraska to not give Ninja Steak Sushi House a Liquor License in Hastings, NE .

Paul K. Weber

Sgt. Paul Weber

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 07/10/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing regarding a zone change from "I-1, Light Industrial" and "R-3, Multiple Family Residential" to "C-3, Commercial Business" for tracts of land commonly referred to as the 2nd Street West sector, more particularly described as:

> The South half (1/2) of Lot 1, Block 11; Lots 2-8, Block 12; Lots 4-6, Block 13; Lots 21-25, Block 13; and Lots 1-12 and Lots 19-25, Block 14 of D. W. Palmer's Prospect Park Addition; and
>
> Lots 7-12, Block 1; Lot 26, Lot 27, and Lots 30-56, Block 2; and Lots 7-12, Block 3 of Bungalow Addition; and
>
> Lots 1-3, Block 1 of Cleland's Addition; and
>
> Lots 1-2 of Holloran Subdivision; and
>
> Lots 32-39 of Kerr's Addition; and
>
> Lot 11, Block 4 and Lots 2-3, Block 18 of Moore's Addition; and
>
> Lots 1-5 of Morledge's Addition; and Lots 1-3 of Hofferber Kraft (a Replat of Lots 1-3, Block 13 of D. W. Palmer's Prospect Park Addition); and Lots 4-5 of Kerr's Subdivision of Gaslin's Addition; and Lots 1-3 of Benjamin's Addition; and Lots 1-4 of Binderup's 2nd Addition; and Lots 2-3 of Cramer's Subdivision of the South ½ of Block 6, McIntyre's Addition; and The South ½ of Block 5, McIntyre's Addition; and
>
> The South ½ of Block 1 of S. P. Cole's Addition.

Names of People/Business affected by this action:

The property owners, property tenants, the people of Hastings and the City.

Why Council action is required:

Final approval or denial of a zone change shall by made by City Council after a final hearing of the application and receipt of a recommendation for approval or denial by the Planning Commission.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve the zone change from "I-1, Light Industrial" and "R-3, Multiple Family Residential" to "C-3, Commercial Business" for the 2nd Street West sector parcels as particularly described herein.

Deadlines associated with action:

Department head comments:

Over the years, several property owners in this area have endured difficulties with selling the property or filing an insurance claim, solely due to the uses being in conflict with historical zoning. Although a substantial number of residences exist in the subject area, the Light Industrial designation does not allow residential uses.

The Development Services Department processes 3-5 rezone applications per year to correct this. The present action will allow all existing uses as by-right uses, rezone the entire district in one action, and save the property owners the time and cost of rezoning their properties individually.

By direction of the Planning Commission and Mayor of Hastings, and prior to undertaking this zone change request, staff initiated a 30-day public comment period beginning May 17, 2017. Letters were mailed via regular mail to all subject property addresses, and were mailed to owner addresses when available. 2 written objections were received, and staff received 18 phone calls with questions or requests for clarification. 2 property owners requested to be added to the action, 2 requested to opt out. As a result of communication with the public, staff added 2 properties and removed 2 properties from the originally contemplated area. A total of 4 properties were removed and 4 properties were added.

The final legal descriptions of the included properties are contained in Attachment A: "2nd Street West Sector Subject Parcels," and the associated addresses are listed in Attachment B: "2nd Street West Sector Properties." An updated map of the area is included as Attachment C: "2nd Street West Zone Change Map, Final."

At the June 19, 2017 regular meeting of the Hastings Planning Commission, a recommendation to approve passed with a vote of 8 in favor and 0 opposed.

City Administrator comments:

This area has been an issue for many years and has been the topic of discussion for this change as well.
I would agree with the Commission and the staff for approval.

ORDINANCE NO. 4512

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE THE FOLLOWING DESCRIBED PARCELS OF LAND, TO WIT:

The South half (1/2) of Lot 1, Block 11; Lots 2-8, Block 12; Lots 4-6, Block 13; Lots 21-25, Block 13; and Lots 1-12 and Lots 19-25, Block 14 of D. W. Palmer's Prospect Park Addition; AND Lots 7-12, Block 1; Lot 26, Lot 27, and Lots 30-56, Block 2; and Lots 7-12, Block 3 of Bungalow Addition; AND Lots 1-3, Block 1 of Cleland's Addition; AND Lots 1-2 of Hollaran Subdivision; AND Lots 32-39 of Kerr's Addition; AND Lot 11, Block 4 and Lots 2-3, Block 18 of Moore's Addition; AND Lots 1-5 of Morledge's Addition;

AND Lots 1-3 of Hofferber Kraft (a replat of Lots 1-3, Block 13 of Prospect Park Addition); AND Lots 4-5 of Kerr's Subdivision of Gaslin's Addition; AND Lots 1-3 of Benjamin's Addition; AND Lots 1-4 of Binderup's 2nd Addition; AND Lots 2-3 of Cramer's Subdivision of the South ½ of Block 6, McIntyre's Addition; AND The South ½ of Block 5, McIntyre's Addition; and The South ½ of Block 1 of S. P. Cole's Addition; To the City of Hastings, Adams County, Nebraska, excepting all Rights-of-Way therein.

FROM I-1, LIGHT INDUSTRIAL OR R-3, MULTIPLE FAMILY RESIDENTIAL TO C-3, COMMERCIAL BUSINESS DISTRICT; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the properties legally described as:

The South half (1/2) of Lot 1, Block 11; Lots 2-8, Block 12; Lots 4-6, Block 13; Lots 21-25, Block 13; and Lots 1-12 and Lots 19-25, Block 14 of D. W. Palmer's Prospect Park Addition; AND Lots 7-12, Block 1; Lot 26, Lot 27, and Lots 30-56, Block 2; and Lots 7-12, Block 3 of Bungalow Addition; AND Lots 1-3, Block 1 of Cleland's Addition; AND Lots 1-2 of Hollaran Subdivision; AND Lots 32-39 of Kerr's Addition; AND Lot 11, Block 4 and Lots 2-3, Block 18 of Moore's Addition; AND Lots 1-5 of Morledge's Addition; AND Lots 1-3 of Hofferber Kraft (a replat of Lots 1-3, Block 13 of Prospect Park Addition); AND Lots 4-5 of Kerr's Subdivision of Gaslin's Addition; AND Lots 1-3 of Benjamin's Addition; AND Lots 1-4 of Binderup's 2nd Addition; AND Lots 2-3 of Cramer's Subdivision of the South ½ of Block 6, McIntyre's Addition; AND The South ½ of Block 5, McIntyre's Addition; and The South ½ of Block 1 of S. P. Cole's Addition; City of Hastings, Adams County, Nebraska,

which are currently zoned either I-1, Light Industrial District or R-3, Multiple Family Residential District, be and the same are hereby rezoned to C-3, Commercial Business District.

SECTION 2. That the City Engineer is hereby directed to cause the Official Zoning District Map of the City of Hastings, Nebraska to be changed in accordance with the foregoing provisions.

SECTION 3. That any ordinance passed and approved prior to the passage of this ordinance, and in conflict with its provisions, is hereby repealed.

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____day of __________________, 20___, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this______________________day of___________________, 2017.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Attachment A: 2^{nd} Street West Sector Subject Parcels

The South half (1/2) of Lot 1, Block 11; Lots 2-8, Block 12; Lots 4-6, Block 13; Lots 21-25, Block 13; and Lots 1-12 and Lots 19-25, Block 14 of D. W. Palmer's Prospect Park Addition;

AND

Lots 7-12, Block 1; Lot 26, Lot 27, and Lots 30-56, Block 2; and Lots 7-12, Block 3 of Bungalow Addition;

AND

Lots 1-3, Block 1 of Cleland's Addition;

AND

Lots 1-2 of Hollaran Subdivision;

AND

Lots 32-39 of Kerr's Addition;

AND

Lot 11, Block 4 and Lots 2-3, Block 18 of Moore's Addition;

AND

Lots 1-5 of Morledge's Addition;

AND

Lots 1-3 of Hofferber Kraft (a replat of Lots 1-3, Block 13 of Prospect Park Addition);

AND

Lots 4-5 of Kerr's Subdivision of Gaslin's Addition;

AND

Lots 1-3 of Benjamin's Addition;

AND

Lots 1-4 of Binderup's 2^{nd} Addition;

AND

Lots 2-3 of Cramer's Subdivision of the South ½ of Block 6, McIntyre's Addition;

AND

The South ½ of Block 5, McIntyre's Addition;

AND

The South ½ of Block 1 of S. P. Cole's Addition;

To the City of Hastings, Adams County, Nebraska, excepting all Rights-of-Way therein. More commonly described by the addresses contained in "Attachment B: 2nd Street West Sector Property Addresses."

Attachment B: 2^{nd} Street West Sector Properties

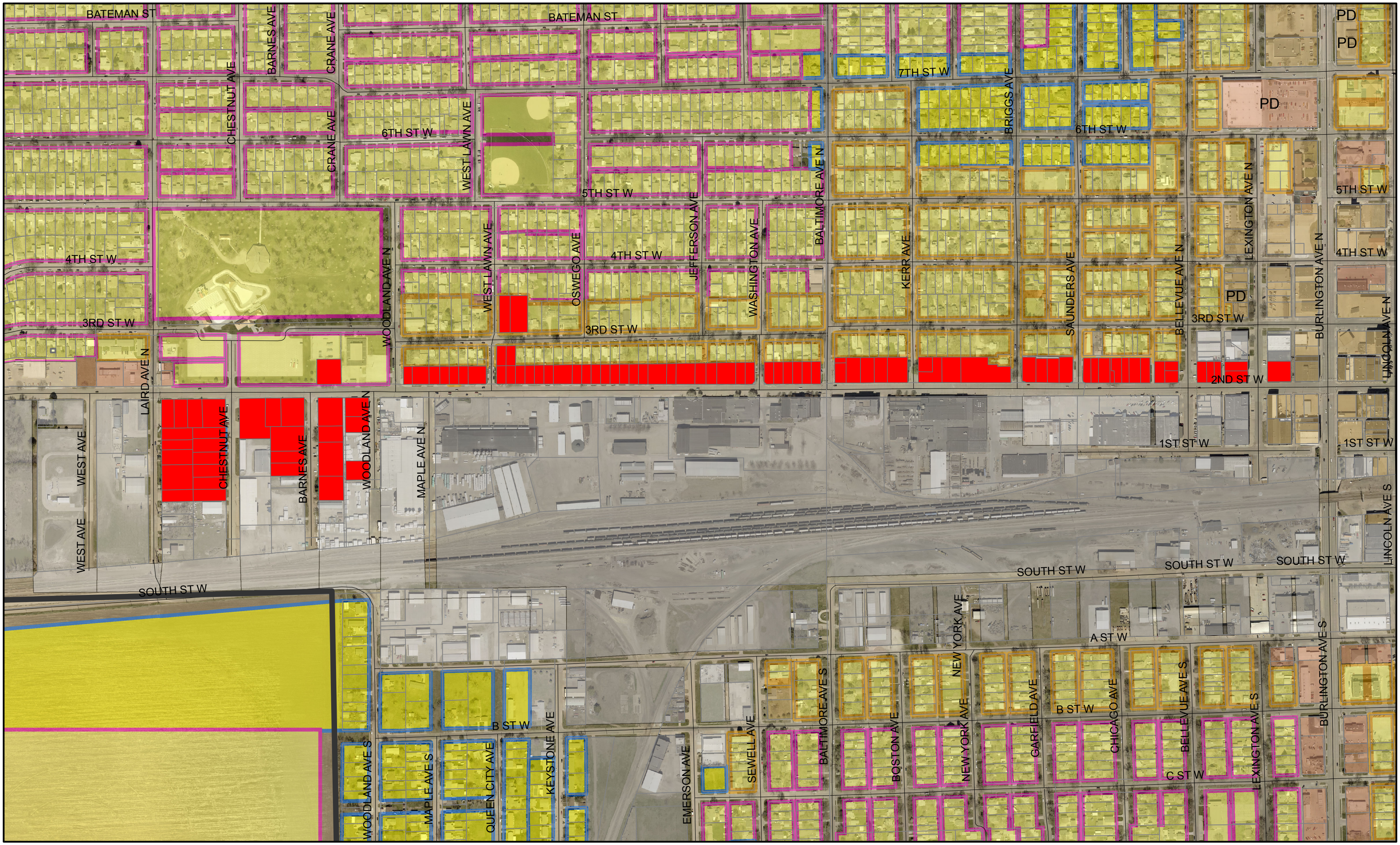
1008 W 2ND ST
1020 W 2ND ST
1028 W 2ND ST
1032 W 2ND ST
1108 W 2ND ST
1114-1120 W 2ND ST
1120 W 2ND ST
1122 W 2ND ST
1126-1128 W 2ND ST
1128 1/2 W 2ND ST
1128 1/2 W 2ND ST
1130 W 2ND ST
1134 W 2ND ST
1140 W 2ND ST
1200 W 2ND ST
121 N WOODLAND AVE
1210 W 2ND ST
1214 W 2ND ST
1220 W 2ND ST
124 N LAIRD AVE
126 BARNES AVE
117 CHESTNUT AVE
127 CHESTNUT AVE
130 N LAIRD AVE
131 CHESTNUT AVE
1310 W 2ND ST
131 BARNES AVE
134 BARNES AVE
138 BARNES AVE
1341 W 2ND ST
135 CHESTNUT AVE
1354 W 2ND ST
139 CHESTNUT AVE
1402 W 2ND ST
1412 W 2ND ST
1414 W 2ND ST

142 BARNES AVE
142 N LAIRD AVE
1420 W 2ND ST
1426 W 2ND ST
147 N WOODLAND AVE
148 N LAIRD AVE
149 BARNES AVE
149 CHESTNUT AVE
150 N LAIRD AVE
1500 W 2ND ST
1506 W 2ND ST
1508 W 2ND ST
151 BARNES AVE
151 CHESTNUT AVE
1514 W 2ND ST
1518 W 2ND ST
1522 W 2ND ST
154 N LAIRD AVE
1610 W 2ND ST
1614 W 2ND ST
1616 W 2ND ST
1618 W 2ND ST
1700 W 2ND ST
1710 W 2ND ST
1714 W 2ND ST
1722 W 2ND ST
1726 W 2ND ST
1730 W 2ND ST
1734 W 2ND ST
1738 W 2ND ST
1742 W 2ND ST
1746 W 2ND ST
1750 W 2ND ST
1810 W 2ND ST
1810 W 2ND ST
1814 W 2ND ST
1820 W 2ND ST
1822 W 2ND ST
1826 W 2ND ST
1830 W 2ND ST
1834 W 2ND ST

1902 W 2ND ST
1910 W 2ND ST
1914 W 2ND ST
1918 W 2ND ST
1922 W 2ND ST
1928 W 2ND ST
1934 W 2ND ST
2001 W 2ND ST
201 N BELLEVUE AVE
2017 W 2ND ST
2018 W 2ND ST
204 KERR AVE
205 WASHINGTON AVE
207 N BELLEVUE AVE
207 N LEXINGTON AVE
210 N BALTIMORE AVE
2101 W 2ND ST
2111 W 2ND ST
2115 W 2ND ST
2201 W 2ND ST
2211 W 2ND ST
2215 W 2ND ST
2217 W 2ND ST
912 W 2ND ST
302 WEST LAWN AVE
1826 W 3^{RD} ST
1831 W 3^{RD} ST
1835 W 3^{RD} ST

OPT OUT
108, 120 N LAIRD
STAFF OUT
100 N LAIRD

OPT IN
1826 W 3^{RD}, 2018 W 2^{ND}
STAFF IN 1830, 1831 W 2^{ND}
302 WEST LAWN



2nd Street West Sector

Zone Change Map, Final

June 12, 2017

N
W E
S

Legend

- 2nd_St_West_Rezone_Final
- City Limits
- A: Agricultural district
- R-1: Urban single family
- R-2: Two-family
- R-3G: Garden apartment
- R-3: Multiple-family
- R-1A: Single family large lot
- R-1S: Single family suburban
- R-5: Urban single family undersized lot
- CMP: Campus institutional
- CZ: Clear zone
- C-1: Local business
- C-2: Central business
- C-3: Commercial business
- C-0: Commercial office
- I-1: Light industrial
- I-2: Heavy industrial

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 07/10/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing regarding an Amendment to the Comprehensive Plan of the City of Hastings for a portion of the south one half (1/2) of Section 5, Township 7 North, Range 10 West of the 6th P.M., Adams County, Nebraska, containing 5.18 acres more or less, designating the subject property as "Suburban Residential."

Names of People/Business affected by this action:

The property owner, the people of Hastings, and the City.

Why Council action is required:

Upon the final hearing of an application to amend the Comprehensive Plan, the Commission shall approve or deny the same and a report of such action, together with a recommendation for final approval or denial, shall be made by the Commission to the City Council [34-801 (2)(f)].

Type of action requested:

Ordinance

Suggested motion:

Motion to approve the Comprehensive Plan amendment for the subject property located in Adams County, Nebraska, changing the designation from "Agricultural" to "Suburban Residential."

Deadlines associated with action:

Department head comments:

Staff has reviewed the subject parcel, and believes that this is a logical extension of suburban residential parcels. Amending the future land use map for this area from "Agricultural" to "Suburban Residential" meets the public safety, health, convenience, comfort, prosperity, and general welfare of the City of Hastings and its residents (34-807). At the June 19, 2017 regular meeting of the Planning Commission, a recommendation to approve passed with a vote of 8 in favor and 0 opposed.

City Administrator comments:

I would agree with both the Commission and staff for approval.

ORDINANCE NO. 4513

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE COMPREHENSIVE PLAN OF THE CITY OF HASTINGS, NEBRASKA; TO CHANGE THE DESIGNATION OF CERTAIN PARCELS FROM "AGRICULTURE" TO "SUBURBAN RESIDENTIAL;" TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. It is hereby found and determined by the City Council of the City of Hastings, Nebraska:

a) That certain tracts located outside of Hastings, Adams County, Nebraska, as hereinafter more particularly described, are urban and suburban in character and are contiguous and adjacent to the corporate limits of the City of Hastings, Nebraska;
b) The Comprehensive Plan future land use designation of "Agriculture" is invalid due to the nature of growth in the vicinity and the subject parcels' contemplated uses in the future;
c) The parcels contiguous to the south are designated "Suburban Residential," and such parcels possess certain characteristics which are shared with the subject parcels.

SECTION 2. That this Comprehensive Plan amendment shall apply to a tract of land, located in the South one half (1/2) of Section 5, Township 7 North, Range 10 West of the Sixth P.M., Adams County, Nebraska, more particularly described as follows:

Beginning at the Northeast Corner of Lot 11 Westbrook Village 9th Addition to the City of Hastings, thence S89° 22' 39" W (assumed bearing) along said north line of Lot 11 Westbrook Village 9th Addition and the north line of Westbrook Village 12th Addition, a distance of 300.02 feet, thence S71° 00' 21" W, a distance of 63.27 feet, thence S89° 23' 09" W, a distance of 75.00 feet, thence N36° 57' 18" W, a distance of 136.46 feet, thence N00° 34' 47"W, a distance of 123.94 feet, thence N63° 14' 55" E a distance of 150.01 feet, thence N89° 22' 39" E, parallel with said north line of Lot 11 Westbrook Village 9th and 12th Addition, a distance of 381.34 feet, thence N00° 34' 47"W, parallel with the west line of Westbrook Village 6th Subdivision, a distance of 80.00 feet, thence N89°40'01"E parallel with the south line of Lot 10 Westbrook Village 9th Addition, a distance of 240.19 feet, to the west line of Westbrook Village 6th Subdivision, thence S00° 34' 47" E along said west line a distance of 360.00 feet, to the northeast corner of Lot 10 Westbrook Village 9th Addition, thence S89° 40' 01" W along the north line extended of said Lot 10 a distance of 240.19 feet to the point of beginning, containing 5.128 acres more or less.

SECTION 3. That the designation of the above described real property be and same is hereby amended in the Comprehensive Plan of the City of Hastings from "Agriculture" to "Suburban Residential".

SECTION 4. That any ordinance passed and approved prior to the passage of this ordinance, and in conflict with its provisions, is hereby repealed.

SECTION 5. This ordinance shall take effect and be in full force from and after its passage, approval, and publication in pamphlet form, said effective date being the ____day of __________________, 2017, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this______________________day of___________________, 2017.

ATTEST:

____
Mayor

____
City Clerk

(S E A L)

APPROVED TO FORM:

____
City Attorney

Department: Parks & Recreation
Staff Contact: Jeff Hassenstab
Council Meeting Date: 07/10/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of lease agreement with the Expedition League, Inc.

Names of People/Business affected by this action:

City of Hastings
American Legion Baseball
Expedition League, Inc.

Why Council action is required:

Approval by the City Council is required to enter into this Lease Agreement with the Expedition League, Inc.

Type of action requested:

Motion

Suggested motion:

Motion to approve Lease Agreement with the Expedition League, Inc.

Deadlines associated with action:

None

Department head comments:

The Expedition League started conversations with Parks & Rec roughly three years ago inquiring about using Duncan Field for a summer collegiate baseball league. Since then, numerous conversations have taken place with the Expedition League and the Legion Baseball committee. The President of the League, Steve Wagner has signed off on a lease which would bring the League to Hastings in the summer of 2018. The next step is for City Council to approve the lease and authorize the Mayor to sign.

City Administrator comments:

This is the next step for the league manager to market his plans to form a local team and area league.

Recommend Approval

LEASE AGREEMENT

City of Hastings, Nebraska, a Nebraska Municipal Corporation (hereinafter referred to as the "City")

-and-

<u>Team Corporate Name</u>
(hereinafter referred to as the "Team")

-and-

Expedition League, Inc.
(hereinafter referred to as the "League")

The parties covenant and agree as follows:

1. Subject to the terms and conditions herein contained, the City leases to the Team the premises known as Duncan Field (hereinafter referred to as the "Facility") including all portions thereof; subject however, to the existing commitments previously made by City as set forth in Paragraphs 5 and 36 during the times referenced during the term of this lease agreement ("Agreement").

Term

2. The term of this Agreement shall be for the following periods:
   (a) January 1, 2018 to December 31, 2018.
   (b) January 1, 2019 to December 31, 2019.
   (c) January 1, 2020 to December 31, 2020.
   (d) January 1, 2021 to December 31, 2021.
   (e) January 1, 2022 to December 31, 2022.

3. This Lease Agreement is contingent upon the Expedition League being formed and organized by February 1, 2018. If City (Parks & Recreation Director) does not receive written confirmation from the Team and/or League that the League shall be ready for play in 2018 by the February 1, 2018 date, this Lease Agreement shall be null and void and of no further effect. Additionally, Team and/or League shall notify City (Parks & Recreation Director) in writing no later than February 1 of each subsequent lease year during the term of this Lease Agreement that the League will be ready for play between the May 1 and August 31 of that lease year. In the event that League shall discontinue play during the initial year or any subsequent lease year during the term of this Lease Agreement, this Lease Agreement shall automatically become null and void; provided, however Team and/or League shall remain obligated to perform its or their responsibility(ies) to perform the end of season requirements set forth in Paragraphs 21, 22, and 23 of this Lease Agreement.

Renewal

4. The Team shall have the option to renew this agreement for one similar term from January 1, 2023 to December 31, 2023, during January, 2023, provided the option is negotiated and agreed to by the parties and executed by the parties in writing prior to December 31, 2022.

Rent

5. The rent payable by the Team to the City for the Facility shall be the sum of $400.00 per game in 2018. The per game rent in years 2019-2022 shall be $400.00 per game, subject to potential reasonable adjustments for increases or decreases in operating expenses, as negotiated annually by the City and the Team. There will potentially be a 37 game schedule, including 32 regular season games, 4 playoff games and 1 All-Star game. The payment will be payable in 3 equal installments of $4,266.67 on June 1, 2018, July 1, 2018 and August 1, 2018 and similar dates each subsequent year of this Agreement. If a League All-Star Game, playoff games and related activities are held during the season, the rent for the games and related activities shall be the same rate as regular season games and will be payable when the specific dates are determined. If the rent is not paid by the designated dates, this Agreement shall automatically become null and void.

Use of Field

6. The Team and League agree that use of the Facility will be for the exclusive purpose of League baseball with exceptions as noted in Paragraph 6 of this Agreement. The regular season shall be no more than 32 games plus potentially up to 4 playoff games. The League may also use the facility for a League All-Star Game. Three exhibition games will be permitted if the field is available, subject to the approval of the Hastings Parks & Recreation Director. The Team shall have access to Duncan Field for practice 3 hours prior to game time and have use of the facility for at least 1 hour following the conclusion of games. The Team shall use its best efforts to limit scheduled time needed prior to League baseball games on dates where the City has scheduled games prior to any League game. The Team shall have access to the Facility for 3 hours a day for 1 week prior to start of the regular season, subject to scheduling for Hastings American Legion games.

Extra Events

7. In addition to the playing of League games, the parties acknowledge that the Team may wish to organize and stage other entertainment events at the Facility (hereinafter referred to as "Extra Events"). All Extra Events are subject to the written approval of the Hastings Parks & Recreation Director and subject to an agreement specifying, among other things, the date(s) of said Extra Events, the beginning and ending times of any Extra Event, the time during which the Team shall have the exclusive use of the Facility, the responsibility for expenses of the Extra Events and the compensation to be paid to the City for the Extra Event.

Maintenance

8. During the term of the lease, the Team shall be responsible for maintaining the Facility in a good and safe state of repair to the satisfaction of the City. Maintenance shall include, but not be limited to, the following:

    (a) Cleaning of washrooms, floors, walls, doors and windows.

(b) Cleaning of locker rooms and bleachers.

(c) Cleaning of litter and the depositing of garbage in the garbage dumpsters.

9. The City shall be responsible for marking and maintenance of the field for League games by 1 hour prior to the scheduled start of League games. The City shall have full decision and authority to define the adequacy of the playable conditions of Duncan Field prior to any scheduled game.
10. The City shall be responsible to maintain the mechanical and structural portions of the Facility, including capital repair or replacement, repairs to or replacement of electrical equipment, structural repairs to the walls, ceilings, bleachers, major painting, major renovation or replacement of the Facility structure or roof systems.
11. Any Team and/or League furnishings shall be maintained by the Team and/or League.

Improvements and Renovations

12. Improvements or renovations desired by the Team and/or League must be approved in advance in writing by the Hastings Parks & Recreation Director and shall be at the Team's and/or League's sole expense unless otherwise agreed to by the City. The City shall retain ownership of any capital improvements to the Facility.

Damage or Destruction of Facility

13. Subject to Clause 13, if the Facility shall be damaged by fire or other casualty against which Hastings is insured, the damage to the Facility shall be repaired by Hastings with reasonable diligence at its expense except that repairs to alterations, additions or improvements made by the Team and/or League shall be performed by the City, or others acceptable to the City, at the expense of the Team and/or League, and the Team and/or League shall, at their expense as determined between them respectively in their sole discretion, make all repairs and replacements of property that belongs to the Team and/or League.

Facility Rendered Untenable

14. If the Facility is rendered untenable:

(a) If the Facility is rendered untenable by fire or other casualty, the term of this Agreement shall expire forthwith and the Team and/or League shall vacate the Facility and surrender all rights to usage of the same to the City.

(b) Upon termination of this Agreement under the provisions of this clause, the Team's and/or League's liability for rent shall cease as of the day following the fire or other casualty.

(c) Hastings shall not be liable for any damage or loss, including any economic loss suffered by the Team and/or League, as a result of temporary closure of the Facility, permanent closure of the Facility pursuant to this clause or for closure for any other reason whatsoever.

Insurance

15. The Team shall maintain and keep in force during the term of this Agreement general liability insurance in an amount not less than Two Million Dollars ($2,000,000.00) in a form satisfactory to

Hastings, which shall name the City as an additional Named Insured. The Team shall supply proof of such insurance to the City and proof of payment of premium prior to May 1 of each year of the lease. The insurance company is required to notify Hastings should the insurance be dropped or terminated prior to the termination of this Agreement and that such drop or termination of insurance would place the Team and/or League in default of the Agreement. Said insurance shall be in effect for the entire term of this Agreement.

Indemnification

16. The Team and League agree that they shall indemnify and save harmless the City, its employees or agents against all expenses, liability, losses, damages, costs, claims, judgments or proceedings of any kind whatsoever that may arise against the City, its employees or agents in relation to any Intentional acts or negligence in their use of the Facility by the Team and/or League and other League teams, and their respective employees, agents, guests, patrons, sublessees or licensees during the term of this Agreement and any renewals hereunder. Any damage to premises caused by the Team and/or League or their respective employees, agents, guests, patrons, sublessees or licensees, shall be paid by the Team and/or League as determined between them. By signing this Agreement, neither the Team nor the League waive any right of subrogation or claim as between each other for damages or costs arising from the use of the Facility under the terms of this Agreement.
17. Hastings agrees that it shall indemnify and save Team and/or League harmless, and their respective employees or agents against all expenses, liability, losses, damages, costs, claims, judgments or proceedings of any kind whatsoever that may arise against Team and/or League, their respective employees or agents arising from the City's negligence, or the negligence of their respective employees, agents, guests, patrons, sublessees or licensees. Any damage to premises caused by Hastings or its respective employees, agents, guests, patrons, sublessees or licensees, shall be paid by Hastings.

Hastings Not Liable for Injury to Team and/or League

18. Subject to Clause 16 above, Hastings shall not be responsible for any injury or damage to the Team and/or League, their respective agents, employees, customers or invitees as to any of its property while in the Facility, regardless of the cause of such injury or damage, unless such injury or damage is the result of negligence on the part of the City, its employees, agents, sublessees, or licensees.

Taxes

19. The Team shall be responsible for the payment of all sales and use taxes, which may be applicable to its use and operation of the Facility. The Team is not responsible for any property taxes.

Utilities

20. Utilities charges including water, sewer, electric, and trash pick-up shall be the responsibility of the City. Any business telephone installation costs and use shall be the responsibility of the Team.

Concessions

21. During the term of this lease, the Team and/or League shall have the right to operate all concessions at the Facility, whether on its own behalf or by way of a concessionaire agreement. The Team and/or League will enter into negotiations with the Hastings American Legion for the purpose of reaching an agreement for the Team and/or League to manage and operate all concessions for all Hastings American Legion games at Duncan Field. If an agreement cannot be reached between the Team and/or League and the Hastings American Legion, the existing concessionaire equipment will be used solely for the purpose of Hastings American Legion. For any Team and/or League beer and/or wine sales on the premises, the Team and/or League shall obtain the necessary liquor license. Neither the Team nor the League shall allow the consumption of any alcoholic beverages in the Facility, except in accordance with such liquor license and subject to all conditions thereof and applicable to State law and City ordinances. Tobacco products may not be advertised or sold on the premises.

Beer and/or wine advertisement within the Facility may be displayed during League games and Extra Events only and shall be removed or covered at the conclusion of the League game or Extra Event and shall be taken down and removed each year by Team at the conclusion of the league season and playoff games. Team shall repair any damage to facility caused by the installation and removal of said advertisements. The Team will be responsible for securing all beer and wine containers immediately at the conclusion of a game or Extra Event and prior to Facility use by any other Baseball Program having a game at the Facility. In the event that a concessionaire agreement is not reached between the Team and/or League and Hastings American Legion, the Team will be responsible for removing all beer and wine containers off of the premises of Duncan Field after each League game and Extra Event.

Any required equipment installation to the concession area will be made at Team and/or League expense as agreed upon between the Team and League in their sole discretion, but subject to the prior approval of the City's Parks and Recreation Director, and except as provided in Paragraph 11 of this Agreement, and must meet all applicable State of Nebraska Health Department requirements.

Outfield Fence Advertising

22. Due to the fact that the brick outfield wall of Duncan Field is in dire need of tuck pointing, the Team and/or League will not be permitted to place advertisement signs on the outfield fence. However, the Team and/or League will be permitted to display advertisement signs in other areas of Duncan Field as provided in Paragraph 22 of this Agreement.

Advertising in the Facility

23. The Team and/or League shall have the exclusive right to sell and display advertising in the Facility from the start of season in May through the end of August of each lease year, subject to the following:

    (a) The installation of these advertisement signs shall require prior approval by the Hastings Parks & Recreation Director, which approval shall not be unreasonably withheld.

    (b) The following are not part of the Team and/or League's exclusive right to sell and display advertising: the scoreboard, American Legion programs, and the dugout rooftops. Any advertising regarding the aforementioned items shall be subject to the prior approval of the Hastings Parks & Recreation Director.

    (c) At the end of each season of play all beer and wine advertising signs shall be removed by Team and/or League due to the use of the other use of the facility during the offseason.

    (d) At termination of the Lease, the Team and/or League shall remove all such sign installations and return the site and area to its prior status or secure the Hastings Parks & Recreation Director's consent to leave the signs in place.

    (e) Any repair or removal of advertising not completed at termination of the Agreement shall be done by the City's employees or contractors and the expense thereof shall be reimbursed by the Team and/or League.

Fireworks Displays

24. The Team shall be allowed to exhibit fireworks displays at certain League games and Extra Events. These fireworks displays shall require prior approval by the Hastings Fire Chief, which approval will not be unreasonably withheld.

Broadcasting Rights

25. The League shall have all radio, television and internet broadcasting rights and privileges for League games played at the Facility.

Office and Other Space

26. Office space, dressing rooms and storage space will be provided to the Team, as they exist in the Facility. Team and/or League understand this use is not exclusive as the facility is also home to other events.

Scoreboard and Sound System

27. The City shall provide the existing scoreboard and sound system at the Facility for use by the Team and/or League. Any modification or improvement of the sound system shall be at Team and/or League expense as negotiated between the parties, and all such portions installed must remain in the Facility at the termination of the lease and shall become the property of the City.

Entry upon Default

28. If the rent is not paid when due in accordance with Clause 4 of this Agreement, or in case of breach or non-observance of or non-performance by the Team and/or League of any of the provisions of this Agreement, and if the default continues for 10 days after written notice thereof to the Team and/or League, then, in every such case, the City, in addition to any other remedy now or hereafter provided by law, may at its option, cancel this Agreement and re-enter and take possession of the Facility or any part thereof by force, if necessary, without any previous notice of intention to re-enter and may remove all persons and property therefrom and may use such force and assistance in making such removal as the City may deem advisable and such re-entry shall not operate as a waiver of satisfaction in whole or in part of any right, claim or demand arising out of, or connected with, any breach or violation by the Team and/or League of any covenant or agreement on its part to be performed.

Removal of Team's and/or League's Property

29. All articles of personal property and all business and trade fixtures, machinery & equipment and furniture owned by the Team and/or League or installed by the Team and/or League in the Facility at the Team's and/or League's expense shall remain the property of the Team and/or League and may be removed by the Team and/or League at any time during the term of this Agreement, provided that the Team and/or League, at their own expense, shall repair any damage to the Facility caused by such removal or by the original installation and provided further that there shall be no unpaid rent due Hastings from the Team and/or League. Team and/or League shall provide City's Park and Recreation Director with a list of those business and trade fixtures, machinery, equipment and furniture at the beginning of each Lease term and keep the same current.

Property of Hastings

30. All fittings, fixtures and other appurtenances shall, at the expiration of the term of this Agreement, become the property of the City. All maintenance equipment allocated to the Facility shall remain the property of Hastings.

No Representation

31. The Team and/or League agree that it has leased the Facility after examining the same and that no representations, warranties or conditions have been made other than those expressed herein, and that no agreement collateral hereto shall be binding upon the City unless it be made in writing and signed on behalf of the City.

League Games and Extra Events Staffing

32. The Team is responsible to provide all staff necessary staffing for League game operations and Extra Events. These staff include, but are not limited to, ushers, ticket takers, scorekeepers, public address announcers, batboys, trainers, umpires, concession staff and security staff.

Right of Entry to Make Repairs

33. The Team and/or League agree that Hastings shall have the right to enter the Facility at all reasonable times to examine the same and make such repairs, alterations, improvements or additions as the City may deem necessary or desirable or as the City may be required to make by law or in order to repair and maintain the Facility. Hastings shall be allowed to take into the Facility all material which may be required for such purpose and the rent reserved shall in no way abate while such repairs, alterations, improvements or additions are being made by reason of intention of the business of the Team and/or League. The City will exercise reasonable diligence so as to minimize the disturbance or interruption of the Team's and/or League's operations. Renovation or repair shall be scheduled to minimize conflict with League games and Extra Events.

Notices

34. Unless otherwise provided herein to the contrary, all notices required under this Agreement shall be deemed given when hand delivered, with receipt therefore, or deposited in the United States mail, first class postage prepaid, addressed as follows:

City of Hastings
Name, Title
220 N. Hastings Ave.
Hastings, NE 68901

Team Corporate Name
Name, Title
Street Address
City, State Zip Code

Assignment

Expedition League, Inc.
Steve Wagner, President
Street Address
City, State Zip Code

35. This Agreement may not be assigned or transferred in whole or in part by the Team and/or League without the express written consent of the City.

Applicable Law

36. The laws of the State of Nebraska shall apply and bind the parties in any and all questions pertaining to the Agreement.

American Legion Baseball Preserved

37. The parties recognize, understand and agree that the Hastings American Legion Post for many years maintained youth baseball teams and will continue to maintain such teams. The parties understand and agree that this baseball contract is not an exclusive contract, but is subservient to the right of the City to permit the utilization of Duncan Field as a baseball park for the Hastings American Legion Post in accordance with their needs and requirements. The parties agree that they will work with the other teams to arrive at a reasonable schedule, which shall be reduced to writing, under which schedule the Hastings American Legion Post teams will have the right to the utilization and use of Duncan Field. In the event of any rescheduling conflict due to postponements, cancellations or rainouts, rescheduling for Hastings American Legion baseball activity will be superior to the rescheduling of League games.

Inurement

38. This Agreement and everything herein contained shall inure to the benefit of and be binding upon the parties and their successors. Whenever the singular or masculine is used the same shall be construed as meaning the plural or feminine or body corporate or politic as the context may require.

Entire Agreement

39. The entire agreement of the parties is contained herein and this Agreement supersedes any and all oral contracts and negotiations between the parties.

Signed by____________________this_________day of____________, 2017.

The City of Hastings, Nebraska

By____________________________________

City Administrator or Mayor or Other Official

Signed by the Team and League this 28th day of June, 2017.

By____________________________________

President (Team Corporate Name)

By Steven J. Way

President, Expedition League, Inc.

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 07/10/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4511 would amend Section 8-107 of the City Code to allow the consumption of alcohol at the Terminal Building at the Hastings Municipal Airport with a 1-day Special Designated License (SDL) from the Nebraska Liquor Control Commission

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

Council action to amend Section 8-107 is necessary to authorize the consumption of alcohol on City property which in this case is the Terminal Building at the Municipal Airport.

Type of action requested:

Ordinance

Suggested motion:

Move to approve Ordinance No. 4511 on first reading, and if successful consider moving for the suspension of the rules and passing the ordinance on second and third reading.

Deadlines associated with action:

A local entity wants to hold a Business After Hours at the Airport Terminal Building in late July.

Department head comments:

This would allow the consumption of alcohol in the Terminal Building at the Municipal Airport with a 1-day Special Designated License (SDL) from the Nebraska Liquor Control Commission.

City Administrator comments:

I'm ok recommending approval to the Council knowing that each use must be approved by the elected officials.

ORDINANCE NO. 4511

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 8-107 OF THE OFFICIAL CITY CODE DEALING WITH THE CONSUMPTION OF ALCOHOL ON PROPERTY OWNED BY THE STATE OR CERTAIN GOVERNMENTAL SUBDIVISIONS THEREOF; REPEALING INCONSISTENT PROVISIONS; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That Section 8-107 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

> **8-107. Consumption on property owned by the state or certain governmental subdivisions thereof.**
>
> It shall be unlawful for any person to consume alcoholic liquors in the public streets, alleys, parking areas, roads, or highways, or inside vehicles while upon the public streets, alleys, parking areas, roads, or highways; or upon property owned by the State of Nebraska, Adams County, City of Hastings, or the School District of Hastings; provided however, alcoholic liquors, including beer, may be sold or distributed for consumption on the following premises:
>
> (1) At Brickyard Park, the Hastings City Auditorium, Auditorium Park, Central Park and the Hastings Museum and Museum Park, the Hastings Public Library, and the Terminal Building at Hastings Municipal Airport under a special designated permit issued by the Nebraska Liquor Control Commission with the approval of the Hastings City Council;
>
> (2) At property controlled by the Chamber of Commerce;
>
> (3) For any portion of Prairie Ridge Park for which a State of Nebraska liquor license is in effect;
>
> (4) The City may execute a license agreement for the use of a portion of the public sidewalk by a properly licensed establishment located within the downtown area. The terms of the license agreement shall be developed according to the circumstances of the parties and any laws, rules, and regulations applicable. For purposes of this section, downtown area shall be all property abutting or located within Burlington Avenue on the west, Kansas Avenue on the east, 1st Street on the south, and 4th Street on the north; and

(5) The City may execute a license agreement for the use of a portion of the public street for a community sponsored event pursuant to and under a special designated permit issued by the Nebraska Liquor Control Commission with the approval of the Hastings City Council. For purposes of this section, downtown area shall be all property abutting or located within Burlington Avenue on the west, Kansas Avenue on the east, 1st Street on the south, and 4th Street on the north.

SECTION 2. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions is hereby repealed.

SECTION 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form with said effective date being 15 days from and after the date this ordinance is passed approved, said effective date being the _____ day of ______________, 2017. This ordinance shall be included in the Hastings City Code Book.

PASSED AND APPROVED this _____ day of ___________________, **2017.**

____
Mayor

ATTEST:

____
City Clerk

APPROVED AS TO FORM:

____
City Attorney

Department: City Attorney
Staff Contact:
Council Meeting Date: 07/10/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Amendment to 2016-2017 Annual Fee Resolution

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

Added fees to the Resolution require Council Approval

Type of action requested:

Resolution

Suggested motion:

That Council Approve the amendment adding Municipal Airport Hanger as a facility rental

Deadlines associated with action:

Yes. This rental needs to be added as soon as possible for the facility to be used.

Department head comments:

City Administrator comments:

This sets a rental fee for the use of the Terminal Building for all uses.

Recommend Approval

RESOLUTION NO. 2017-21

AMENDMENT TO 2016-17 ANNUAL FEE RESOLUTION

WHEREAS, the Mayor and Council have determined that fees should be charged for various services provided to the public by the City of Hastings, and that the amount of said fees should be reviewed and revised periodically,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hastings, Nebraska, that the following schedule of fees is hereby adopted:

SERVICE PROVIDED	**FEE**
CITY FACILITIES	
Events which are sponsored by the City of Hastings Parks and Recreation Department do not pay a rental fee for use of City facilities. These events are planned and executed by the Parks and Recreation Department Staff with approval by the City Administrator	
1. **City Auditorium** rental for non commercial use (Sun-Thurs **8:00 A.M. to 12:00 A.M**)	$350.00
2. **City Auditorium** rental for non commercial use (Fri & Sat **8:00 A.M. to 12:00 A.M**)	$500.00
3. **City Auditorium** rental for commercial use (Sun-Sat **8:00 A.M. to 12:00 A.M**)	$600.00
*Extra hours before 8:00 A.M.	$ 50.00/hr.
*Deposit to secure date	$100.00
4. **Municipal Airport Terminal** (see Auditorium dates and times)	Half of Auditorium Fee
*Cleaning Deposit If Alcohol Served at Auditorium or Terminal	$200.00
5. **Armory Rental (Fri-Sat 8:00 A.M. to 12:00 A.M.** Entire Facility (Gym, Meeting Room, Kitchen)	$250.00
6. **Armory Rental (Mon-Thurs 6:00 P.M. to 10:00 P.M.** Entire Facility (Gym, Meeting Room, Kitchen)	$ 40.00/Hr.
7. **Armory Rental (Sun 8:00 A.M. to 8:00 P.M.** Entire Facility (Gym, Meeting Room, Kitchen)	$ 200.00

8. **Aquacourt Waterpark Admission:**

Daily:	Children	(under 5 years of age)	No Charge
	Youth	(5-15 years of age)	$ 6.00

	Adults (Ages 16-54)	$ 8.00
	Senior Citizens (55+)	$ 7.00
Weekly:	Two grandparents and up to five grandchildren for 7 day period	$ 40.00

Group Rate Discount $1.00 off per person with more than 15 persons in group

Annual Season Pass:	Youth (5-15 years of age)	$ 70.00
	Adults (Ages 16-54)	$ 90.00
	Senior Citizens (55+)	$ 80.00
	Family of 2-3*	$150.00
	Family of 4*	$175.00
	Family of 5-10*	$200.00
	*must include one adult and/or grandparent	

Mid Season Pass:	Youth (5-15 years of age)	$ 35.00
	Adults (16-54 years of age)	$ 45.00
	Senior Citizens (55+)	$ 40.00
	Family (2 Adults & Immediate Family)	$ 87.50
	Family of 5-10	$100.00

Evening Hours: (5:00 PM to 8:00 PM) $1.00 reduction in fees when admitted 5:00-8:00 P.M.

	Youth (ages 5-15)	$ 5.00
	Adults (ages 16-54)	$ 7.00
	Senior Citizens (55+)	$ 6.00

Special Pricing:

Father's Day Special - Free Admission for Dad with child's paid admission

Family Night - Wednesday Night-1/2 price admission for all family members

Monday Night Mania - $2.00 Admission from 5pm to 8 pm

Swim Meet Weekend - 1/2 price admission (main pool closed)

Tues and Thurs - 2 for 1 Night - Two admissions for the price of one Must be equal or lesser value

Fourth of July – 1/2 price admission (close at 4:00 PM)

Exclusive Use Group Fee: Special Operating Hours (8:00 to ll:00 PM)

	Gold Package (Entire Facility)	$350/hr
	Silver Package (Main Pool & Wave Pool or Lazy River)	$275/hr
	Bronze Package (Main Pool Only)	$200/hr
	Lazy River Fund Raiser	$100/hr

Swim Team & Meet Practice

	Practice	$ 10.00/hr
	Swim Meet per day	$750.00/day

Non-Exclusive Use Group Fee: Operating Hours (5:00 to 8:00 PM) $200.00/hr

	Lap Swim—11:00 am to 11:45 am	No charge for members $3.00 for non-members
	River Running—11:00 am to 11:45 am	No charge for members $3.00 for non-members
9.	**Smith Softball Fields** - use of field owned or operated by the City of Hastings	$ 20.00/game
	Smith Softball Fields for H.S. & College League Play OR	$ 50.00/single
	Smith Softball Field for H.S. & College League Play–	$ 75.00/DH
10.	**Duncan Field/Prairie Ridge** - use for baseball games per night or Single Game	$ 75.00/DH $ 50.00/single
11.	**Duncan Field** - fee use for varsity football games	$750.00/game
12.	**Duncan Field** – fee use for JV and JH football games	$350.00/game
13.	**Crosier Park** –fee use of practice football field (per field painting)	$ 50.00
14.	**Soccer Fields -** per day, each field	$ 35.00

15. **Lake Hastings Boating Permit** - permit is required to operate a boat or personal watercraft (jet ski) powered by an internal combustion gasoline engine on Lake Hastings (Non-resident is defined as anyone residing outside Adams County.)

	Residential Permit	
	Daily	$ 7.00
	Annual	$ 35.00
	Non Adams County Resident Permit	
	Annual	$150.00
	Canoe, Sailboat, Rowboat	No Charge
16.	**Chautauqua Park Pavilion** rental - exclusive use for one day	$ 75.00
17.	**Downtown Park Rental** - exclusive use for one day	$ 50.00
18.	**Picnic Shelter Rental** - exclusive use for one day (Libs, Brickyard, Highland, Lake Hastings, Lincoln)	$ 35.00
19.	**Brickyard Park Amphitheater** rental for school events or free concerts	$250.00
20.	**Brickyard Park Amphitheater** rental for conventions, conferences, meetings and fund raisers, wedding receptions, and local service clubs	$350.00

21. **Brickyard Park Amphitheater** rental for commercial entertainment or commercial concerts or shows requiring purchase of a ticket or payment of an admission fee $400.00

22. **Libs Park** – sand volleyball courts $ 35.00/day

PASSED AND APPROVED this 10th day of July, 2017.

____
Mayor

ATTEST:

____
City Clerk

APPROVED AS TO FORM:

____
City Attorney

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT	PERSON REPLACED	REASON
Museum Board	Sheana Smith	07-13-15 to 07-01-20	Replacing	Michelle Oldham	Resign

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