HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
August 14, 2017
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for August 14, 2017 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 11, 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. <u>All Consent Items.</u>

    (a) Approval of the minutes of the Council Meeting of July 24, 2017

    (b) Approval of the minutes of the Worksession of July 17, 2017

    (c) Approval of payment of claims for the period of July 25, 2017 through August 14, 2017

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

    (e) Approval of the request of Business Improvement District to utilize city streets and the parking lot at 3rd Street and Denver Avenue for Junk Street event on September 9, 2017

(f) Approval of the request of Hastings Area Church Women United to utilize city streets for Hastings Area CROP Walk on October 8, 2017

(g) Approval of the request of Hastings College to utilize city streets for Bronco Stampede (Hastings College Cross Country Meet) on September 16, 2017

(h) Approval of the request of Adams County Convention & Visitors Bureau to utilize Brickyard Park for Sol Fest Music Festival on August 19, 2017

(i) Approval of the request of Adams County Convention & Visitors Bureau to utilize city streets for Art & Sol event on August 20, 2017

(j) Approval of Work Order GA-332

(k) Approval of Work Order EL-396

(l) Approval of the renewal of Liquor License Applications for the following **Class "C" Liquor Licenses** for the period of November 1, 2017 through October 31, 2018: 201 N. Lincoln Enterprises, LLC, 2nd Street Slammer, Inc., Adams County Ag. Society, Art Bar, LLC, B & R Stores, Inc., Barrel Bar, Inc., Bernardo, Inc., Budson, Inc., Bullseye's, Inc., Caribbean Bar & Grill, LLC, Chelsea MacCann, Disabled American Veterans, Eagles FO Hastings Aerie 592, Fucor, Inc., Gabriel Sanchez (2), George J. Beckby, Halftime Lounge, LLC, Hallett, Inc., Hamur, LLC, Highland Operating Company, Kitty's Roadhouse, LLC, Midtowne Mart, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., No Coast Brewing, LLC, Odyssey Downtown, LLC, Restaurant Management Service, LLC, Rivals Bar & Grill, LLC, Roxana Torres, Steeple Brewing Company, LLC, Virginia Wolz, Wanda's, LLC. **Catering Licenses** for the period of November 1, 2017 through October 31, 2018: 2nd Street Slammer Inc., Adams County Ag. Society, Art Bar, LLC, Bullseye's Inc., Eagles FO Hastings Aerie 592, Kitty's Roadhouse, LLC, Midtowne Mart, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., Steeple Brewing Company, LLC

REGULAR AGENDA:

2. <u>Unfinished Business of Preceding Meeting.</u>

3. <u>Public Hearings.</u>

(a) Public hearing on the application of Murphy's Wagon Wheel, Inc. dba "Murphy's Wagon Wheel" for a Class "CK" Liquor License at 107 North Lincoln Avenue

Resolution No. 2017-22. . .Approving/denying the application of Murphy's Wagon Wheel, Inc. dba "Murphy's Wagon Wheel" for a Class "CK" Liquor License at 107 North Lincoln Avenue

(b) Approval of the manager application of Jamison R. P. Murphy in connection with the Class "CK" Liquor License of Murphy's Wagon Wheel, Inc. dba "Murphy's Wagon Wheel" located at 107 North Lincoln Avenue

4. General Business.

   (a) Presentation of 2017-2018 Annual City Budget/Utility Budget

   (b) Approval of the preliminary plat for North Park Commons

   (c) Approval of agreement for professional services with Olsson Associates for Showboat Road Traffic Analysis

5. Ordinances and Resolutions.

   (a) Ordinance No. 4519 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. 2017-29 establishing a residential and commercial development incentive program

6. Final Passage of Ordinances.

7. Appointments.

   (a) Mayor's Youth Council Appointments

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, July 24, 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 July 24, 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, Phil Odom, Paul Hamelink, John Harrington. Absent: None.

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

Moved by Sarah Hoops seconded by Butch Eley to adopt current agenda for July 24, 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 Hamelink reported on the Airport Advisory Board, which met last Wednesday. They discussed the long range plan and economic development opportunities for the airport.

Councilmember Odom spoke of the Ozu, Japan (Sister City) group visiting Hastings this week.

Councilmember Snell expressed his appreciation for staff and manager at the AquaCourt.

MAYOR'S COMMUNICATIONS:
Mayor Stutte recognized the Ozu, Japan group visiting Hatings. He also encouraged citizens to attend the National Night Out being held on August 1st at Chautauqua Park.

CONSENT AGENDA:
Moved by Ginny Skutnik seconded by Butch Eley to pull item "1.f." Hastings College Cemetery Run off the Consent Agenda to further discuss. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jennifer Beahm. Nays: None. Absent: None.
The motion carried.

1. All Consent Items.
Moved by Ginny Skutnik seconded by Sarah Hoops to approve Consent 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 July 10, 2017.
(b) Approval of payment of claims for the period of July 11, 2017 through July 24, 2017
(c) Approve receiving and placing on file department monthly reports
(d) Approval of the request of SASA Crisis Center, Inc. to utilize city streets for SASA Sticks and Stones Walk/Run on August 19, 2017
(e) Approval of the Manager Application of Robert G. Steider in connection with the Class "C" Liquor License of B & R Stores, Inc. dba "Russ's Market 7" located at 611 North Burlington Avenue

(f) Councilmember Beahm recused herself, as she is employed by Hastings College.

Moved by John Harrington seconded by Phil Odom to approve the request of Hastings College to utilize Parkview Cemetery for Monster Bash 5K Cemetery Run on October 27, 2017.

Jeff Hassenstab, Parks & Recreation Director, gave a staff report. There have been several races in the cemetery since 2004. Logistically there are no issues noted by staff.

Anna Flairty, (Hastings College Student) explained the race as a celebration of life. She stated that Hastings College officials will be in attendance at the event and it will be held in a respectful manner.

Councilmembers voiced support of Hastings College events and concern regarding respect of the cemetery.

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

REGULAR AGENDA:
2. Unfinished Business of Preceding Meeting.
(a) Moved by Butch Eley seconded by Ginny Skutnik to bring from the table "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 and 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" 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) 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

Joe Patterson, City Administrator, stated that this item was tabled because of a church being located in close proximity. No public testimony was given. Clerk received no objections.

Moved by Ginny Skutnik seconded by Sarah Hoops to approve Resolution No. 2017-20. . .Approving 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

Dave Ptak, City Attorney, stated that city staff conducted a meeting with the applicant, owner of the building, and pastor of the church that is in close proximity of the restaurant to discuss potential conflicts. The church saw no conflict with the restaurant holding a liquor license in that location and wrote a letter to the State Liquor Commission stating the same.

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.

(c) Moved by Butch Eley seconded by Sarah Hoops to bring from the table "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"
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.

(d) Moved by Sarah Hoops seconded by Butch Eley to approve 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. 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.

3. Public Hearings.
(a) Public hearing on the request of Alan Anderson to bring proposed Lots 1-13, Westbrook Village 16th Addition, into the corporate limits of the City of Hastings. No public testimony was given. Clerk received no objections.

Don Threewitt, Development Services Director, gave a staff report. A condition for access roads was added by the Planning Commission.

Moved by Ginny Skutnik seconded by John Harrington to approve Westbrook Village 16th Addition as an addition to the City of Hastings. 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 Jeniffer Beahm to approve the Final Plat for Westbrook Village 16th Addition as an addition to the City of Hastings with the following condition: 1. that the developer install adequate turnaround provisions at Markay Drive and Nalen Drive to meet International Fire Code Appendix D, D103.3. 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.

4. General Business.
(a) Moved by Butch Eley seconded by Sarah Hoops to approve the preliminary/final plat for Quinn Subdivision Number 4, a parcel of land located in Adams County, Nebraska containing 5.00 acres more or less.

Don Threewitt, Development Services Director, gave a staff report.

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

(b) Councilmember Hamelink recused himself from items 4.b. and 4.c. as the sole owner of this business.

Moved by Scott Snell seconded by John Harrington to approve the request of 201 N. Lincoln Enterpises, LLC dba "Paul's Cigar Bar" to utilize city streets for the Big Smoke 2017 event on August 19, 2017.

Paul Hamelink explained the outdoor event as a part of the SolFest activities.

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

(c) Moved by John Harrington seconded by Scott Snell to approve the application of 201 N. Lincoln Enterprises, LLC dba "Paul's Cigar Bar" for a Special Designated License on the city street adjacent to 201 N. Lincoln Avenue on August 19, 2017. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(d) Moved by Scott Snell seconded by Ginny Skutnik to approve the Loan Agreement between the Nebraska Department of Environmental Quality and the City of Hastings regarding the State Revolving Fund Program.

Presentation given by Al Meyer, Interim Manager of Hastings Utilities. Presentation is attached and made part of these minutes.

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

5. Ordinances and Resolutions.
(a) Moved by Ginny Skutnik seconded by Butch Eley to approve Resolution No. 2017-19. . . to adopt and approve the execution of an agreement with the Department of Roads of the State of Nebraska for Project No. NH-34-4 (130)

Dave Wacker, City Engineer, gave a staff report. The project will make repairs to the Highway 281 roadway corridor, beginning at 42nd Street and ending in Doniphan.

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) ORDINANCE NO. 4514 AUTHORIZING THE ISSUANCE OF A COMBINED UTILITIES REVENUE BOND

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

The Mayor then stated the question "Shall Ordinance No. 4514 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on July 28, 2017. Effective date of the ordinance is August 9, 2017.

9. Closed Session

Moved by Ginny Skutnik seconded by John Harrington to go into closed session at 6:11p.m. for purpose of litigation and personnel. 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 come out of closed session at 6:53p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Butch Eley seconded by Ginny Skutnik there being no further business to adjourn at 6:53p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

____
Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, July 17, 2017

The Worksession was called to order by Council President John Harrington with the following members present: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm.

Others Present: Mayor Corey Stutte, Joe Patterson, Dave Wacker, Dave Ptak, Kent Gilbert, Jeff Hassenstab, Al Meyer, Adam Story, Roger Nash.

Council President John Harrington read the Public Notice - Notice posted on Friday July 14, 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.

Discussion of traffic signals at 5th and Marian Road and 7th and Marian Road (Requested by Councilmember Eley)

Councilmember Eley stated that a resident brought this issue to his attention and he indicated in talking with the City Engineer, Dave Wacker, that plans were already in the works for a traffic signal at 5th Street and Marian Road.

Mr. Wacker told Council that in 2009 and 2010, with the Hastings Middle School being located at 7th Street and Marian Road, a study of the intersections at 2nd Street, 5th Street, 7th Street and 9th Street was compiled. He stated traffic signals can not be installed unless it warrants a signal being placed at the intersection. He advised Council that warrants are based on the number of accidents at the intersection, pedestrian traffic and volume of traffic. He indicated that the school's original funding source for the signal went away and the City after applying for 90/10 funding, had been turned down by the state. Mr. Wacker stated that in January they started meeting with the school and started looking at cost saving concepts for the project, took more traffic counts and re-looked at the situation and came to an agreement with the school to share the cost of the project 50/50. He indicated the plans for the project should go out for bids in two weeks. He stated that the project is estimated at $150,000.00, a split of $75,000.00. Mr. Wacker stated he felt they may even be able to better that price by looking at additional cost saving concepts such as the Street Department doing some of the pavement preparation. He indicated that the project will not be completed by this school year.

Councilmember Skutnik asked about the signage when going down to one lane and whether the yellow area would be raised.

Mr. Wacker stated there would be an advanced warning lighted signage and the yellow area would just be painted.

Councilmember Eley asked if 7th street met criteria for a signal.

Mr. Wacker indicated it did not.

Councilmember Eley questioned if a signal at 5th Street will help with the congestion at 7th Street.

Mr. Wacker indicated that he felt it would.

Mayor Stutte questioned the timing of the lights.

Mr. Wacker stated signals at 2nd, 5th and 9th would be coordinated.

Discussion was had by Council on times of dismissal of the two schools located on Marian Road and the sequencing of the lights taking pressure off the 7th Street intersection.

Adam Story, Police Department Captain, stated that during the first few weeks of school there is a learning curve as parents figure out where to drop kids off.

Councilmember Harrington asked if they were still using this project at a model for Complete Streets.

Mr. Wacker stated he hasn't met with the Complete Streets group for a while but they will be meeting in the next week or two.

Councilmember Odom stated he felt this was a good compromise and gets something done. He stated they modified it to the price they could afford and yet made it safe.

Mayor Stutte stated it was a welcome compromise with the school and a great way to share costs.

Discussion of fireworks ordinance (Requested by Councilmember Beahm)

Councilmember Beahm as well as Councilmember Skutnik had received complaints regarding fireworks and the late and constant use of them.

Councilmember Skutnik felt that because many people celebrated on the weekend it seemed much worse than other years.

Councilmember Beahn asked the fire chief if they had gotten a lot of calls.

Kent Gilbert, Fire Chief, indicated he felt they had received a normal amount of calls.

Captain Story indicated fireworks are different now, in that larger fireworks are now allowed. He indicated that they focused on the parks in Hastings because that is where people go to shoot off fireworks and then leave the mess behind.

Discussion by the Council was had on fireworks being shot off in the streets, debris in the streets, small children in the streets, other cities' number of days to sell fireworks, time of discharge allowed and informational pamphlets to be handed out to fireworks purchasers.

Councilmember Eley stated he felt that discharging until 11:00 P.M. may be too late and maybe they should adjust to 10:00 P.M. like many of the others and maybe start selling and discharging on June 28th instead of June 27th.

Councilmember Hoops indicated she would be in favor of the 10:00 P.M. time.

Dave Ptak, City Attorney, stated this is not a unique issue and that Section 13-508 of the Hastings City Code regarding time of discharge has changed many times due to spikes in fireworks sales and discharge.

Joe Patterson, City Administrator, suggested dropping a day off the sale and discharge time starting on June 28th instead of June 27th and stopping sale and discharge at 10:00 P.M. instead of 11:00 P.M. on days prior to July 3rd and 4th. He indicated they would put the ordinance together and put it on an agenda for Council to vote on in the near future.

Councilmember Hoops stated that she appreciated all the selling and discharge information from other communities that staff put together.

Moved by Ginny Skutnik seconded by Sarah Hoops that the Mayor and City Council go into closed session for the discussion of litigation at 6:22 P.M. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. The motion carried.

Moved by Butch Eley seconded by Ginny Skutnik that the Mayor and City Council resume open session at 6:34 P.M. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. The motion carried.

Moved by Sarah Hoops seconded by Butch Eley there being no further business to come before the Council, the meeting be adjourned at 6:34 P.M. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. 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-PERMI	JUNE REIMB	JUNE PLBG REIMBURESMENT	140760	07/01/2017	07/25/2017	8,943.79
							8,943.79
						Total Dept. 000000:	**8,943.79**
Dept: 010.000 City administrator's							
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	140759	06/01/2017	07/25/2017	5.23
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	1,324.11
							1,329.34
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	CITY BLD UTILITIES	140759	06/20/2017	07/25/2017	17.45
							17.45
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	CITY BLD UTILITIES	140759	06/20/2017	07/25/2017	31.01
							31.01
001-010.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	49.72
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	4.31
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	18.90
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	5.01
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	9.44
							87.38
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	CITY BLD UTILITIES	140759	06/20/2017	07/25/2017	76.43
							76.43
						Total Dept. City administrator's office:	**1,541.61**
Dept: 020.000 Civil service							
001-020.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	0.65
							0.65
						Total Dept. Civil service:	**0.65**
Dept: 030.000 City attorney							
001-030.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	2.08
							2.08
						Total Dept. City attorney:	**2.08**
Dept: 070.000 Other governmenta							
001-070.000-720.469 Pay Flex Adn							
	PAY FLEX SYSTEMS USA, IN	21206-1010706	7/17 FEES	140764	07/10/2017	07/25/2017	155.75
							155.75
						Dept. Other governmental accounts:	**155.75**
Dept: 080.000 Development Servi							
001-080.000-726.200 Telephone							
	VERIZON WIRELESS	9788747953	CELL PHONES 7/7 - 8/6	140768	07/24/2017	07/25/2017	104.24
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	3.62
							107.86
						Total Dept. Development Services:	**107.86**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 090.000 IT Division							
001-090.000-729.050 Dues & Subs							
	VERIZON WIRELESS	9788096455	ACT #742018468-00001	140770	06/23/2017	07/25/2017	63.46
							63.46
				Total Dept. IT Division:			**63.46**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	1,668.48
							1,668.48
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	UTILITIES	140759	06/30/2017	07/25/2017	86.65
							86.65
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	UTILITIES	140759	06/30/2017	07/25/2017	153.21
							153.21
001-110.000-726.250 Water							
	HASTINGS UTILITIES	1052	UTILITIES	140759	06/30/2017	07/25/2017	212.70
							212.70
				Total Dept. Auditorium:			**2,121.04**
Dept: 120.000 Cemetery							
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	104.66
							104.66
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	UTILITIES	140759	06/30/2017	07/25/2017	45.25
							45.25
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	UTILITIES	140759	06/30/2017	07/25/2017	26.77
							26.77
001-120.000-726.200 Telephone							
	VERIZON WIRELESS	9788747953	CELL PHONES 7/7 - 8/6	140768	07/24/2017	07/25/2017	33.36
							33.36
001-120.000-726.250 Water							
	HASTINGS UTILITIES	1052	UTILITIES	140759	06/30/2017	07/25/2017	863.54
							863.54
				Total Dept. Cemetery:			**1,073.58**
Dept: 130.000 Parks							
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	3,375.28
							3,375.28
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	UTILITIES	140759	06/30/2017	07/25/2017	40.99
							40.99
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	UTILITIES	140759	06/30/2017	07/25/2017	269.64
							269.64
001-130.000-726.200 Telephone							
	VERIZON WIRELESS	9788747953	CELL PHONES 7/7 - 8/6	140768	07/24/2017	07/25/2017	107.56
	WINDSTREAM COMMUNICA	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	71.86

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							179.42
001-130.000-726.250 Water							
	HASTINGS UTILITIES	1052	UTILITIES	140759	06/30/2017	07/25/2017	13,548.81
							13,548.81
						Total Dept. Parks:	**17,414.14**
Dept: 140.000 Water Park							
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	1,978.37
							1,978.37
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	UTILITIES	140759	06/30/2017	07/25/2017	1,865.45
							1,865.45
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	UTILITIES	140759	06/30/2017	07/25/2017	273.06
							273.06
001-140.000-726.250 Water							
	HASTINGS UTILITIES	1052	UTILITIES	140759	06/30/2017	07/25/2017	2,062.15
							2,062.15
001-140.000-731.205 Concessions							
	CASH-WA DISTRIBUTING	11093732	CONCESSIONS/RESALE	140754	07/07/2017	07/25/2017	873.78
	CASH-WA DISTRIBUTING	11103963	CONCESSONS/RESALE	140754	07/17/2017	07/25/2017	349.45
	CASH-WA DISTRIBUTING	11105078	CONCESSIONS/RESALE	140754	07/18/2017	07/25/2017	299.97
	CASH-WA DISTRIBUTING	11050568	CONCESSIONS/ AMOUNT DUE	140754	06/05/2017	07/25/2017	540.00
	CASH-WA DISTRIBUTING	11059891	CONCESSIONS/RESALE	140754	06/12/2017	07/25/2017	1,883.73
	CASH-WA DISTRIBUTING	CM2143072	CREDIT	140754	06/12/2017	07/25/2017	-72.15
	CASH-WA DISTRIBUTING	CM2142072	CREDIT	140754	06/13/2017	07/25/2017	-64.20
	CASH-WA DISTRIBUTING	CM2142071	CREDIT	140754	06/13/2017	07/25/2017	-42.80
	CASH-WA DISTRIBUTING	11063529	CONCESSIONS/RESALE	140754	06/14/2017	07/25/2017	579.82
	CASH-WA DISTRIBUTING	11068988	CONCESSIONS/RESALE	140754	06/19/2017	07/25/2017	477.41
	CASH-WA DISTRIBUTING	11071217	CONCESSIONS/RESALE	140754	06/20/2017	07/25/2017	657.09
	CASH-WA DISTRIBUTING	11080638	CONCESSIONS/RESALE	140754	06/27/2017	07/25/2017	311.80
	CASH-WA DISTRIBUTING	11084218	CONCESSIONS/RESALE	140754	06/29/2017	07/25/2017	807.69
	CASH-WA DISTRIBUTING	11085948	CONCESSIONS/RESALE	140754	06/30/2017	07/25/2017	355.60
	CASH-WA DISTRIBUTING	11089029	CONCESSIONS/RESALE	140754	07/04/2017	07/25/2017	796.42
	CASH-WA DISTRIBUTING	11095106	CONCESSIONS/RESALE	140754	07/10/2017	07/25/2017	437.30
	CASH-WA DISTRIBUTING	11098017	CONCESSIONS/RESALE	140754	07/10/2017	07/25/2017	805.76
	CASH-WA DISTRIBUTING	11102847	CONCESSIONS/RESALE	140754	07/14/2017	07/25/2017	211.62
							9,208.29
						Total Dept. Water Park:	**15,387.32**
Dept: 145.000 Recreation prograr							
001-145.000-723.050 Advertising							
	PLATTE RIVER RADIO INC	31017-1	ADV FOR 4TH OF JULY	140765	06/02/2017	07/25/2017	125.00
							125.00
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	319.10
							319.10
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	UTILITIES	140759	06/30/2017	07/25/2017	19.26
							19.26
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400263913	INTERNET SERVICE 8/20 - 9/19	140755	08/10/2017	07/25/2017	77.37
	CHARTER COMMUNICATIO	ACT: 8356151400263913	BALANCE DUE	140755	08/10/2017	07/25/2017	14.69

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							92.06
001-145.000-726.250 Water							
	HASTINGS UTILITIES	1052	UTILITIES	140759	06/30/2017	07/25/2017	72.35
							72.35
			Total Dept. Recreation programming:				**627.77**
Dept: 150.000 Library							
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	900.00
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	474.20
							1,374.20
001-150.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400337394	INTERNET SERV 7/7 - 8/6	140755	06/27/2017	07/25/2017	89.98
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	67.28
							157.26
			Total Dept. Library:				**1,531.46**
Dept: 220.000 911 center							
001-220.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090239051	911 LINES 7/4 - 8/3	140772	07/07/2017	07/25/2017	109.99
	WINDSTREAM COMMUNICAT	090219386	PARKS/REC ALARM 7/4 - 8/3	140772	07/07/2017	07/25/2017	98.50
	WINDSTREAM COMMUNICAT	090223888	LIBRARY ALARM	140772	07/07/2017	07/25/2017	16.83
	WINDSTREAM COMMUNICAT	090223889	MUSEUM ALARM	140772	07/07/2017	07/25/2017	16.83
	WINDSTREAM COMMUNICAT	090223890	ENG ALARM	140772	07/07/2017	07/25/2017	16.83
	WINDSTREAM COMMUNICAT	090229723	LINCOLN PARK FS (CIVIL DEF)	140772	07/07/2017	07/25/2017	119.74
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	2.56
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	4,493.24
							4,874.52
			Total Dept. 911 center:				**4,874.52**
Dept: 230.000 Hastings Fire & Re							
001-230.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	2,250.95
							2,250.95
001-230.000-726.100 Natural Gas							
	HASTINGS UTILITIES	02070920-00	HPS UTILITIES	140759	05/31/2017	07/25/2017	57.37
	HASTINGS UTILITIES	20751290-00	LPS UTILITIES	140759	06/22/2017	07/25/2017	35.04
							92.41
001-230.000-726.150 Sewer							
	HASTINGS UTILITIES	02070920-00	HPS UTILITIES	140759	05/31/2017	07/25/2017	61.56
	HASTINGS UTILITIES	20751290-00	LPS UTILITIES	140759	06/22/2017	07/25/2017	56.86
							118.42
001-230.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400039545	LPS INTERNET	140755	06/20/2017	07/25/2017	87.38
	VERIZON WIRELESS	9788747953	CELL PHONES 7/7 - 8/6	140768	07/24/2017	07/25/2017	457.29
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	10.29
							554.96
001-230.000-726.250 Water							
	HASTINGS UTILITIES	02070920-00	HPS UTILITIES	140759	05/31/2017	07/25/2017	94.11
	HASTINGS UTILITIES	20751290-00	LPS UTILITIES	140759	06/22/2017	07/25/2017	110.43
							204.54
001-230.000-737.200 Building Mair							
	RUSS'S MARKET	117036	CUPS	140766	06/01/2017	07/25/2017	11.67
							11.67

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						Total Dept. Hastings Fire & Rescue:	**3,232.95**
Dept: 230.300 Ambulance Service							
001-230.300-720.300 Professional							
	ESSENTIAL SCREENS	43969	PRE-EMPLY BCKG - HALBMAIE	140757	06/13/2017	07/25/2017	73.10
							73.10
001-230.300-726.200 Telephone							
	VERIZON WIRELESS	9788747953	CELL PHONES 7/7 - 8/6	140768	07/24/2017	07/25/2017	399.05
	VERIZON WIRELESS	9788747955	AMBULANCE IPADS	140768	07/06/2017	07/25/2017	320.08
	VERIZON WIRELESS	9788747954	AMBULANCE IPADS	140768	07/06/2017	07/25/2017	105.84
							824.97
						Total Dept. Ambulance Service:	**898.07**
Dept: 240.000 Police							
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	5,139.85
							5,139.85
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740-00	POLICE DEPT UTILITIES	140759	06/17/2017	07/25/2017	1,351.11
							1,351.11
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	09340740-00	POLICE DEPT UTILITIES	140759	06/17/2017	07/25/2017	21.61
							21.61
001-240.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	42.11
							42.11
001-240.000-726.250 Water							
	HASTINGS UTILITIES	09340740-00	POLICE DEPT UTILITIES	140759	06/17/2017	07/25/2017	111.98
							111.98
001-240.000-727.800 R & M Vehicl							
	AUTO GLASS EXPERTS LLC	22430	WINDOW TINT - MALIBU	140753	06/20/2017	07/25/2017	185.00
							185.00
						Total Dept. Police:	**6,851.66**
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE	140759	06/20/2017	07/25/2017	13.52
							13.52
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE	140759	06/20/2017	07/25/2017	21.61
							21.61
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE	140759	06/20/2017	07/25/2017	25.89
							25.89
						Total Dept. EPA 2nd street subsite:	**61.02**
Dept: 620.000 Airport							
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	733.17
							733.17
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	111627	AIRPORT UTILITIES	140759	07/04/2017	07/25/2017	23.77

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							23.77
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	111627	AIRPORT UTILITIES	140759	07/04/2017	07/25/2017	53.54
							53.54
001-620.000-726.200 Telephone							
	VERIZON WIRELESS	9788747953	CELL PHONES 7/7 - 8/6	140768	07/24/2017	07/25/2017	33.44
							33.44
001-620.000-726.250 Water							
	HASTINGS UTILITIES	111627	AIRPORT UTILITIES	140759	07/04/2017	07/25/2017	30.00
	HASTINGS UTILITIES	111627	AIRPORT UTILITIES	140759	07/04/2017	07/25/2017	95.40
							125.40
						Total Dept. Airport:	**969.32**
						tal Fund GENERAL FUND:	**65,858.05**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-720.350 Training & Co							
	AMERICAN ASSN. FOR STAT	RENEWAL	INSTITUTION BASIC MEMBER	140752	06/30/2017	07/25/2017	115.00
	MUSEUM - PETTY CASH	SEC MILEAGE	MILEAGE - 4/15 - 6/30	140761	07/03/2017	07/25/2017	81.64
							196.64
170-170.100-723.050 Advertising							
	MUSEUM - PETTY CASH	ADVERTISING	ADVERTISING - SARY TOURISI	140761	07/18/2017	07/25/2017	15.10
							15.10
170-170.100-724.100 Film Print Co							
	CLARK PLANETARIUM	327-17	BLACK HOLES UPGRADE SHO	140756	07/12/2017	07/25/2017	3,500.00
							3,500.00
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	-900.00
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	5,824.22
							4,924.22
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	140759	07/01/2017	07/25/2017	404.51
							404.51
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	140759	07/01/2017	07/25/2017	103.86
							103.86
170-170.100-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	120.85
							120.85
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	140759	07/01/2017	07/25/2017	448.27
							448.27
170-170.100-728.150 Film Royalty							
	MUSEUM - PETTY CASH	USPS	USPS MO INQ #23503914382 W	140761	06/29/2017	07/25/2017	5.95
	MUSEUM - PETTY CASH	USPS	FILM GRTN - DISNEY GG 2	140761	06/29/2017	07/25/2017	1.20
	MUSEUM - PETTY CASH	USPS	FILM GRTN - DISNEY GG 2	140761	06/29/2017	07/25/2017	250.00
	MUSEUM - PETTY CASH	USPS	FILM GRNT - WBROS - WW	140761	07/17/2017	07/25/2017	1.20
	MUSEUM - PETTY CASH	USPS	FILM GRNT - WBROS - WW	140761	07/17/2017	07/25/2017	250.00

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	WALT DISNEY STUDIO MOTI	BORN IN CHINA	1 O F5 WKS - BORN IN CHINA	140771	06/30/2017	07/25/2017	218.40
	WALT DISNEY STUDIO MOTI	BORN IN CHINA	2 OF 5 WKS - BORN IN CHINA	140771	07/09/2017	07/25/2017	347.10
	WALT DISNEY STUDIO MOTI	BORN IN CHINA	3 OF 5 WKS - BORN IN CHINA	140771	07/16/2017	07/25/2017	202.80
	WALT DISNEY STUDIO MOTI	GRTN PAY CREDIT	LESS GUARENTEE PAYMENT	140771	07/16/2017	07/25/2017	-350.00
	WALT DISNEY STUDIO MOTI	GUARDIAN GALAXY	1 OF 2 WK GUARDIANS OF GA	140771	07/16/2017	07/25/2017	480.98
	WALT DISNEY STUDIO MOTI	GUARD GALAXY 3D	1 OF 2 WK - GUARDIAN GALAX	140771	07/16/2017	07/25/2017	170.23
	WALT DISNEY STUDIO MOTI	GRTN PAY CRE	LESS GUARANTEE PAYMENT	140771	07/16/2017	07/25/2017	-250.00
							1,327.86
170-170.100-743.550 Computer Eq							
	TAM RETAIL	014914	COMPUTER SHIPPING - BK	140767	07/10/2017	07/25/2017	29.94
							29.94
						Total Dept. Museum administration:	**11,071.25**
						otal Fund MUSEUM FUND:	**11,071.25**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	1,025.79
							1,025.79
180-000.000-726.060 Traffic Signal							
	HASTINGS UTILITIES	10152	TRAFFIC LIGHTS	140759	07/04/2017	07/25/2017	952.99
							952.99
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010-00	1100 WEST A - UTILITIES	140759	06/07/2017	07/25/2017	9.58
	HASTINGS UTILITIES	09330020-00	1010 WEST A - UTILITIES	140759	06/07/2017	07/25/2017	33.14
							42.72
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020-00	1010 WEST A - UTILITIES	140759	06/07/2017	07/25/2017	101.51
							101.51
180-000.000-726.200 Telephone							
	VERIZON WIRELESS	9788747953	CELL PHONES 7/7 - 8/6	140768	07/24/2017	07/25/2017	192.50
	VERIZON WIRELESS	9788747953	CELL PHONES 7/7 - 8/6	140768	07/24/2017	07/25/2017	122.73
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	10.07
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	1.36
							326.66
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330010-00	1100 WEST A - UTILITIES	140759	06/07/2017	07/25/2017	27.25
	HASTINGS UTILITIES	09330020-00	1010 WEST A - UTILITIES	140759	06/07/2017	07/25/2017	72.13
							99.38
180-000.000-727.710 R & M Traffic							
	HASTINGS UTILITIES	2-5632	MAINT/OP SCHOOL & TRAFFIC	140759	06/30/2017	07/25/2017	1,061.92
							1,061.92
180-000.000-729.050 Dues & Subs							
	CHARTER COMMUNICATIO	ACT: 8356151400034330	INTERNET/CABLE	140755	07/16/2017	07/25/2017	94.56
							94.56
						Total Dept. 000000:	**3,705.53**
						Total Fund STREET FUND:	**3,705.53**
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-729.102 State Lottery							
	NE DEPT.OF REVENUE *2	2ND QRT KENO	2ND QRT 2017 KENO TAXES	140763	07/14/2017	07/25/2017	13,894.00

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							13,894.00
						Total Dept. 000000:	**13,894.00**
						ENO BETTERMENT FUND:	**13,894.00**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	GLENWOOD TELECOMMUNI	ACT: 00002603-3	INTERNET SERV UPGRADE	140758	08/01/2017	07/25/2017	84.95
							84.95
610-000.000-720.330 State Dispos							
	NE DEPT.OF ENVIRONMENT.	24827	SOLID WASTE DISPL FEE	140762	06/30/2017	07/25/2017	15,888.94
							15,888.94
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	JUNE 2017 - ELEC BUD BILL	140759	07/01/2017	07/25/2017	422.82
							422.82
610-000.000-726.200 Telephone							
	VERIZON WIRELESS	9788747953	CELL PHONES 7/7 - 8/6	140768	07/24/2017	07/25/2017	66.72
	WINDSTREAM COMMUNICAT	ACT #090231819	LAND & FAX	140772	07/07/2017	07/25/2017	175.43
	WINDSTREAM COMMUNICAT	090212392	CITY AND DEPT PHONES 7/4 -	140772	07/07/2017	07/25/2017	6.24
							248.39
610-000.000-727.500 R & M Heavy							
	VERIZON WIRELESS	9788066896	ACT #542046136-00001	140769	06/23/2017	07/25/2017	39.02
							39.02
						Total Dept. 000000:	**16,684.12**
						tal Fund LANDFILL FUND:	**16,684.12**
						Grand Total:	**111,212.95**

INVOICE APPROVAL LIST BY FUND REPORT

PREPAID VOUCHERS - UMPIRES

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Fund: 001 GENERAL FUND							
Dept: 145.000 Recreation prograr							
001-145.000-720.331 Adult Act. Co							
	ALEXANDER/RONALD ALAN/	REC17-05	UMPIRE 6 GAMES	0	07/31/2017	07/31/2017	132.00
	CHASE/ANDREW//	REC17-01	UMPIRE 2 GAMES	0	07/31/2017	07/31/2017	42.00
	ENGBERG/SCOTT//	REC07-20	UMPIRE 12 GAMES	0	07/31/2017	07/31/2017	276.00
	FABER/TODD//	REC01-15	UMPIRE 8 GAMES	0	07/31/2017	07/31/2017	184.00
	FERGUSON/RIC//	REC11-13	UMPIRE 1 GAME	0	07/31/2017	07/31/2017	21.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE 9 GAMES	0	07/27/2017	07/31/2017	207.00
	MC AMIS/RANDALL W.//	REC01-16	UMPIRE 12 GAMES	0	07/27/2017	07/31/2017	276.00
	PAGE/DARREN//	REC17-06	UMPIRE 12 GAMES	0	07/27/2017	07/31/2017	252.00
	PETERSON/ANDREW//	REC13-13	UMPIRE 14 GAMES	0	07/27/2017	07/31/2017	294.00
	RATZLAFF/THOMAS J//	REC11-09	UMPIRE 6 GAMES	0	07/27/2017	07/31/2017	138.00
	THIELE/STEVEN WILFORD//	REC17-07	UMPIRE 12 GAMES	0	07/27/2017	07/31/2017	264.00
							2,086.00
001-145.000-720.332 Youth Act. Cc							
	GERLOFF/SHELBY//	REC16-11	UMPIRE 1 GAME	0	07/31/2017	07/31/2017	28.00
	ILLIF/BROCK//	REC17-09	UMPIRE 1 GAME	0	07/27/2017	07/31/2017	30.00
	ILLIF/CURTIS//	REC17-11	UMPIRE 1 GAME	0	07/27/2017	07/31/2017	30.00
							88.00
						Total Dept. Recreation programming:	**2,174.00**
						tal Fund GENERAL FUND:	**2,174.00**
						Grand Total:	**2,174.00**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 34846 To Check No.: 35019

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From Check Date: 07/18/2017 - To Check Date: 08/04/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
34846	40075	JOHNSON, MICHAEL	071417	PUMP IMPELLER	88.74	2 25140	88.74
34847	58065	PARR, RYAN	071317	TUITION & BOOK REIMBURSEMENT	1,523.43	2 29265	1,523.43
34848	13075	CHARTER COMMUNICATIONS	070717 035400107(	PHONE & INTERNET SERVICE	1,220.16	1 69180	90.00
						1 69190	90.00
						1 69210	1,040.16
					1,220.16		1,220.16
34849	54526	NEBRASKA PUBLIC POWER DISTR	34679	TRANSMISSION SERVICE	42,847.28	2 22322	42,847.28
34850	75415	U S BANK	071017 448559455!	MEAL EXPENSES	45.85	1 69220	45.85
34851	24975	FEDEX	5-870-57031	DELIVERY SERVICES	88.46	1 35532	88.46
34852	53125	NE DEPT. OF NATURAL RESOURCI	072017 WA-296	ASR DAM CONSTRUCTION CERT FI	10.00	1 30296	10.00
34853	17175	COX, DONALD R	072517	REIMBURSEMENT OF EXPENSES	65.13	2 29220	65.13
34854	34425	HERITAGE BANK	072817	EMPLOYEE FLEX PLAN DEDUCTION	7,685.73	1 61292	7,685.73
34855	41200	KATHLEEN A LAUGHLIN	072817 15-41723-T	REMIT GARNISHMENT	180.00	1 62410	180.00
34856	53076	NE DEPT OF LABOR-UNEMPLOYMI	072817 W-0621	REMIT GARNISHMENT	94.36	1 62410	94.36
34857	53225	NE DEPT. OF REVENUE	072817 LEVY NO 2	REMIT GARNISHMENT	492.65	1 62410	492.65
34858	70300	STATE DISBURSEMENT UNIT	072817 CO1482539	REMIT GARNISHMENT	248.00	1 62410	248.00
34859	77050	VERIZON WIRELESS	9789080003	MACHINE TO MACHINE SHARING	127.72	1 69180	63.86
						2 25700	63.86
					127.72		127.72
34860	R4360	HELEN M PIERCE	061917-2	CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00
34861	24975	FEDEX	5-878-34400	DELIVERY SERVICE	118.22	1 35532	88.90
						1 69210	29.32
					118.22		118.22
34862	36675	I B T, INC.	7062796	FILTERS, CLEANER	1,864.05	2 25115	13.40
						2 25115	90.00
						2 75065	350.65
						2 75065	1,410.00
					1,864.05		1,864.05
34863	56925	OMAHA VALVE & FITTING CO.	4143519	BOILER PARTS	571.25	2 75125	571.25
34864	01875	ADAMS COUNTY REGISTER OF DE	23	LIENS	21.50	1 69180	21.50
34865	02675	AIRGAS USA, LLC	9064681724	TIE OFFS	124.67	1 61632	124.67
			9064682015	TIE OFFS	70.80	1 61632	70.80
			9065213805	EPA GAS	1,306.72	2 25125	1,306.72
			9065243813	MOTOR & DUCTING	1,344.39	1 45450	1,344.39
			9065274521	EAR PLUGS	53.15	2 79275	53.15
			9065324019	WELDING ROD	12.29	2 25700	12.29
			9065789936	HARD HAT SWEAT BANDS	22.47	2 75065	22.47
			9065789937	SAFETY GLASSES	32.61	2 79275	32.61
			9701566050	TIE OFFS	(17.61)	1 61632	(124.67)
						2 29270	107.06
			9701566051	TIE OFFS	(7.86)	1 61632	(70.80)
						2 29270	62.94
			9945600206	JUNE CYLINDER RENTAL	7.06	2 25125	7.06
			9945600428	JUNE CYLINDER RENTAL	22.98	2 25125	22.98
					2,971.67		2,971.67
34866	03225	ALLIED ELECTRONICS, INC.	9008075035	DOOR STOP KIT	172.60	2 25135	172.60
34867	03675	ALTEC INDUSTRIES INC.	50129871	REPAIR ALLEY MACHINE	459.00	2 25820	459.00
			50131583	TRUCK REPAIRS	949.81	2 21844	949.81
					1,408.81		1,408.81
34868	04275	AMERICAN FENCE COMPANY, INC.	11835	FRONT GATE REMOTES	80.00	1 45450	80.00
34869	06795	AUTOMATED VALVE & CONTROL	1754032	ACTUATOR	2,128.80	1 69330	628.80
						1 69330	1,500.00
					2,128.80		2,128.80
34870	08775	BEYKE SIGNS	23282	SIGNS	149.80	2 95065	149.80

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34871	08925	BIG G	576206/1	VINYL COATED CLIPS	17.87	1 61847	17.87
			576387/1	WATER SOFTENER, PELLETS, NOZ	69.58	1 45430	69.58
			576419/1	HITCH BALL	7.89	1 45430	7.89
			576525/1	BUFFER PADS, CLOROX WIPES	98.30	2 75065	98.30
			576695	SILICONE, DUCT TAPE, STAKES	1,657.38	1 61561	1,558.59
						2 21561	98.79
			576716/1	SAND BAGS	27.80	1 15750	27.80
			576719/1	SCREWDRIVER IMPACT & BITS	15.87	2 25064	15.87
			576783/1	SPRAYER	30.81	1 69330	30.81
			576808/1	AIR FILTERS FOR TRAFFIC SIGNAL	75.51	2 24182	75.51
			576809/1	FILTERS FOR TRAFFIC SIGNALS	1.33	2 24182	1.33
			576836/1	VISE GRIPS	43.63	2 25064	43.63
			576939/1	SAW BLADES, NUTS, PUMICE STOI	109.81	1 35540	8.03
						1 61630	3.36
						2 25820	98.42
			577286/1	TAPE, SUPER GLUE	108.12	1 61630	108.12
			577307/1	TOOLS	41.99	1 15750	41.99
			577338/1	SHOP VAC BRUSHES, TOOLS	59.25	2 25064	8.37
						2 25064	50.88
			577339/1	VACUUM BAGS	13.50	2 75065	13.50
			577341/1	LAUNDRY SOAP	32.81	2 95065	32.81
			577342/1	DISINFECTING WIPES	70.32	2 75065	70.32
			577754/1	WRENCHES	82.17	2 25064	82.17
			577807/1	POLE SAW, POWER PRNER, EXTEI	438.58	1 69330	438.58
			577808/1	SPRAY NOZZLES	13.63	1 69330	13.63
			577844/1	FITTINGS	42.06	2 75115	42.06
			578301/1	PADLOCK, STAMP SET	37.09	2 25140	37.09
					3,095.30		3,095.30
34872	10525	BUSINESS WORLD PRODUCTS	634109	SDS BINDERS	1,052.88	1 69270	1,052.88
			634540	COPY PAPER, TAPE DISPENSERS	175.52	1 61561	175.52
					1,228.40		1,228.40
34873	10575	BUTLER AG EQUIPMENT	16WO0009248	REPAIR AG CHEM MACHINE	501.00	1 45520	501.00
34874	10775	C D W GOVERNMENT, INC.	JKR3893	PRINTER CARTRIDGES	147.85	2 95065	147.85
			JMW6566	COMPUTER	2,054.90	1 15460	554.90
						1 15460	1,500.00
			JPD9029	SOFTWARE LICENSES	819.99	1 69180	819.99
					3,022.74		3,022.74
34875	11500	CAPITAL BUSINESS SYSTEMS, INC	21010404	COPIER LEASES	630.01	1 61630	197.71
						2 75065	432.30
					630.01		630.01
34876	12625	CENTRAL NEBRASKA COLLECTIOI	JULY 31 2017	COLLECTION AGENCY FEES	300.73	1 69030	300.73
34877	12675	CENTRAL NEBRASKA EQUIPMENT	94386	TRIGGER GUN	47.62	1 61847	47.62
34878	13225	CHEMTREAT, INC	2445786	BOILER CHEMICALS	3,667.56	2 25025	1,500.00
						2 25025	2,167.56
			2449418	BOILER CHEMICALS	1,098.30	2 25025	1,098.30
			2449985	BOILER CHEMICALS	1,098.30	2 25025	1,098.30
					5,864.16		5,864.16
34879	13610	CINTAS CORPORATION	449641162	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			449641166	UNIFORM SERVICE	164.20	2 79275	164.20
			449642253	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			449642257	UNIFORM SERVICE	164.20	2 79275	164.20
			449643335	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			449643339	UNIFORM SERVICE	164.20	2 79275	164.20
			449644414	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			449644418	UNIFORM SERVICE	164.20	2 79275	164.20
					1,565.80		1,565.80
34880	15075	COMPUTER HARDWARE, INC.	H19083	EXTERNAL HARD DRIVES	276.06	1 69190	276.06
34881	15475	CONNEY SAFETY PRODUCTS	05376647	SQWINCHER	252.18	1 61561	252.18
34882	15575	CONSOLIDATED CONCRETE CO.	222798	CONCRETE	80.25	2 20687	80.25
			222868	CONCRETE	109.41	2 25520	109.41

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			222935	CRUSHED LIMESTONE	77.05	2 20685	77.05
			223160	CONCRETE	202.23	1 35580	202.23
			223378	CONCRETE	288.90	1 30303	288.90
			223459	CONCRETE	202.23	1 30303	202.23
					960.07		960.07
34883	16825	CORNHUSKER CLEANING SYSTEM	96912	STRAINERS	51.68	1 61843	51.68
34884	17475	CREDIT MANAGEMENT	JULY 31 2017	COLLECTION AGENCY FEES	158.49	1 69030	23.25
						1 69040	135.24
					158.49		158.49
34885	17525	CRESCENT ELECTRIC SUPPLY CO	S503683990.001	TIE WIRE	329.67	2 21561	329.67
			S503717668.001	APC SMART UPS RACK TOWER	1,577.23	1 15461	77.23
						1 15461	1,500.00
			S503717668.002	BATTERY PACK	845.86	1 15461	845.86
			S503769484.001	BUSHINGS, LOCKNUTS	11.91	1 61561	11.91
					2,764.67		2,764.67
34886	17600	CROP PRODUCTION SERVICES IN(	33731600	ROUND-UP	37.51	2 95115	37.51
			33737844	SPRAYER PARTS	77.82	1 45470	77.82
			33743030	PROPANE	13.32	1 15731	13.32
			33759610	PROPANE	18.01	2 75065	18.01
					146.66		146.66
34887	18125	D C & B SUPPLY INC.	21467	REPAIR METERS	7,770.00	1 15734	1,500.00
						1 15734	6,270.00
					7,770.00		7,770.00
34888	18250	D J GONGOL & ASSOCIATES INC	12585	RELIEF VALVE	3,972.68	1 45460	1,500.00
						1 45460	2,472.68
					3,972.68		3,972.68
34889	18275	D L T SOLUTIONS, LLC	SI363197	AUTOCAD SOFTWARE MAINTENAN	9,759.78	1 69180	1,500.00
						1 69180	8,259.78
					9,759.78		9,759.78
34890	20225	DINSDALE, TOM CHEVROLET	87461	TRUCK REPAIR	242.95	1 61842	242.95
34891	21375	DUTTON-LAINSON COMPANY	763621-1	SUMP PUMP	148.07	2 75065	148.07
			763622-1	FUSES	46.08	2 75115	46.08
			764131-1	SAWZALL BLADES	180.84	1 61561	180.84
			764403-1	LED LIGHT FIXTURES	107.85	2 25110	107.85
			S94568-1	BREAKER HANDLE	110.90	2 25130	110.90
					593.74		593.74
34892	21975	EAKES OFFICE EQUIPMENT	7207393-0	WORK SUFACE FOR COMPUTER	849.28	2 75065	849.28
			7296852-0	CHAIR CASTERS	85.60	1 61630	85.60
			7300967-0	LABELS	38.51	2 75065	38.51
			7301495-0	HANGING FILE FOLDER FRAMES	15.47	1 69210	15.47
			7303084-0	DRY ERASE BOARD	33.16	2 29210	33.16
			7303567-0	POST IT NOTES	20.61	1 19210	20.61
			7304802-0	ENVELOPES	32.09	2 75065	32.09
			7309384-0	FILE TABS	11.20	1 69180	11.20
			7309442-0	MARKERS, CORRECTION FLUID	49.82	1 61561	9.25
						1 61632	40.57
			7309468-0	PENCIL LEAD	40.57	1 61561	40.57
			C7309442-0	PENCIL LEAD	(40.57)	1 61632	(40.57)
			INV8782	COPY OVERAGE	44.00	1 49210	44.00
					1,179.74		1,179.74
34893	22225	ECHO ELECTRIC SUPPLY	S7249276.001	CABLE TIES, STRIPPER, FITTINGS	186.45	1 45462	186.45
			S7260685.001	CABLE, UNITAPS	1,015.00	1 45460	1,015.00
			S7264404.02	BREAKER, HOLE STRAPS	24.77	1 15461	24.77
			S7276129.001	CONNECTORS	56.30	1 69330	56.30
			S7278556.001	HOSE, FITTINGS	108.33	1 35052	108.33
					1,390.85		1,390.85
34894	23125	EMERSON PROCESS MANAGEMEN	8102571	ANALOG & DIGITAL MODULES	11,077.51	2 25120	1,500.00
						2 25120	9,577.51
					11,077.51		11,077.51
34895	23725	ERIKSEN CONSTRUCTION CO., IN(	6 - 653	N. BALTIMORE REVERSE OSMOSIS	206,077.50	1 30318	206,077.50
34896	24825	FASTENAL CO.	NAHAS137414	CRESCENT WRENCH	37.12	1 15750	37.12
			NEHAS137184	DEWALT CUT OFF TOOL KIT	384.12	1 35522	384.12
			NEHAS137223	CUT OFF WHEELS	48.13	1 35522	48.13
			NEHAS137337	BOLTS, SCREWS	2.30	2 75065	2.30
			NEHAS137444	SCREWS	1.81	2 75065	1.81
					473.48		473.48

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34897	25480	FLATWATER TECHNOLOGIES	2017-234	MONTHLY SOFTWARE BACKUP FEI	938.00	1 69190	938.00
			2017-245	SOFTWARE LICENSES	1,711.34	1 69190	211.34
						1 69190	1,500.00
			2017-251	MAIN SERVER SUPPORT AGREEME	3,175.07	1 69190	1,500.00
						1 69190	1,675.07
			2017-299	MONTHLY SOFTWARE BACKUP FEI	938.00	1 69190	938.00
			2017-5751	INSTALLED SANS	203.30	1 63990	203.30
			2017-5813	EXTERNAL HARD DRIVE	171.19	1 69190	171.19
			2017-81	ANTI SPAM/VIRUS SERVICE	616.32	1 69190	616.32
					7,753.22		7,753.22
34898	25575	FLEET PRIDE	86160784	MIRRORS	16.98	1 45520	16.98
34899	26925	G & W SAW & TOOL SHARPENING	2176	SHARPEN MOWER BLADES	66.00	1 69330	66.00
34900	29975	GRACE'S LOCKSMITH SERVICE	58355	KEYS	10.70	2 25110	10.70
34901	30025	GRAHAM TIRE	1616302680	BALANCE FRONT WHEELS AND TIF	150.00	2 21844	150.00
34902	30075	GRAINGER	9500710141	MAGNETS	93.16	2 75065	93.16
34903	30325	GRAYBAR ELECTRIC CO.	992024992	JUNCTION BOXES	1,251.44	1 61561	1,251.44
			992336127	TWINEYE NUTS	556.10	2 21561	556.10
			992383464	FUSE LINKS	577.50	2 21561	577.50
					2,385.04		2,385.04
34904	31075	GUSTAVE A. LARSON CO.	GRI0117992	HEAT PUMPS	2,580.40	2 25115	1,080.40
						2 25115	1,500.00
					2,580.40		2,580.40
34905	31325	H D R ENGINEERING INC.	1200061998	ENGINEERING SERVICES	19,098.84	1 30318	19,098.84
34906	31375	H D SUPPLY WATERWORKS, LTD.	H552977	MANHOLE ADJUSTING RINGS	132.00	1 61561	132.00
34907	31404	H M LIFE INSURANCE COMPANY	080117 405738 001	EMPLOYEE HEALTH INSURANCE	41,438.88	1 62414	41,438.88
34908	31475	HACH COMPANY	10544516	COOLING TOWER CHEMICALS	459.48	2 75055	459.48
			10546270	PROBE	458.58	2 25025	458.58
			10550937	LAB SUPPLIES	85.65	1 45431	85.65
			10551429	COOLING TOWER CHEMICALS	100.63	2 75055	100.63
			10553057	LAB SUPPLIES	125.55	1 45431	125.55
					1,229.89		1,229.89
34909	32225	HASTINGS AREA CHAMBER OF CC	2079	RETAIL DEVELOPMENT	7,500.00	1 69230	7,500.00
34910	32375	HASTINGS, CITY OF	071717	PLUMBING PERMITS	25.00	1 30303	25.00
			9072	REIMBURSE FOR STATE PAYMENT	92.00	1 61841	92.00
			9134	STREET REPAIRS	673.40	1 35570	163.00
						1 35570	510.40
			9141	STREET REPAIRS	674.50	1 35570	163.20
						1 35570	511.30
			9145	CITY ATTORNEY	4,352.10	1 69230	4,352.10
					5,817.00		5,817.00
34911	32425	HASTINGS, CITY OF	08042017	COMBINED BOND PAYMENT FUND	150,723.00	1 61322	150,723.00
34912	32475	HASTINGS, CITY OF	9146	CIVIL SERVICE	3,936.94	1 69230	3,936.94
34913	32525	HASTINGS, CITY OF	8	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
34914	32625	HASTINGS, CITY OF	305934	BRANCHES DISPOSAL	8.00	1 35055	4.00
						1 69330	4.00
					8.00		8.00
34915	32725	HASTINGS ECONOMIC DEVELOPM	8	2017 AGREEMENT	10,416.00	1 69230	10,416.00
34916	32900	HASTINGS FORD & LINCOLN	41804	TRUCK REPAIR & OIL CHANGE	46.65	1 61842	46.65
			42287	TRUCK REPAIR	195.79	1 61842	195.79
					242.44		242.44
34917	33275	HASTINGS UTILITIES	080217	REPLENISH PETTY CASH FUND	147.96	1 35522	2.00
						1 35550	8.06
						1 49220	22.45
						1 49220	28.08
						1 69330	11.75

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						2 29220	34.03
						2 29270	10.59
						2 29300	31.00
					147.96		147.96
34918	33375	HATTEN ELECTRIC SERVICE	0066770-IN	CAPACITOR	44.73	1 69330	44.73
			0066804	CAPACITOR	44.73	1 69330	44.73
			0066865-IN	CAPACITOR	15.24	1 61630	15.24
			0066923-IN	POWER CORD	15.78	1 15750	15.78
					120.48		120.48
34919	33635	HEALTH MANAGEMENT SYSTEMS	03670817	EAP SERVICES	230.52	1 69260	230.52
34920	35075	HOLIDAY INN OF KEARNEY	61244	LODGING	228.38	1 49220	228.38
			61255	LODGING	114.19	1 49220	114.19
					342.57		342.57
34921	35250	HOMETOWN LEASING	004 22793820	COPIER LEASE	69.00	1 49210	69.00
			008 22793634	COPIER LEASE	72.80	2 75065	72.80
					141.80		141.80
34922	35450	HOST COFFEE	0155158	MEETING SUPPLIES	38.95	1 69210	38.95
34923	35670	HUFFMAN ENGINEERING INC.	1007085	ENGINEERING SERVICES	12,463.50	1 30318	1,500.00
						1 30318	10,963.50
					12,463.50		12,463.50
34924	36675	I B T, INC.	7041412	ELEMENTS	680.64	2 25115	680.64
			7058937	ELEMENT	137.57	2 25115	137.57
					818.21		818.21
34925	37050	IDEA BANK MARKETING	INV-6008	WEBSITE HOSTING	828.00	1 69210	828.00
34926	37525	INDUSTRIAL VACUUM EQUIP. COR	44042	DUMP TIMER	187.70	2 75065	187.70
34927	38675	INTERSTATE ALL BATTERY CENTE	1905801012771	12 VOLT BATTERIES	352.89	2 25700	352.89
34928	40525	K & G PLUMBING	170716	INSTALL NEW WATER SERVICE	1,255.00	1 35570	1,255.00
			170809	RELOCATE WATER SERVICES	11,237.00	1 30337	1,500.00
						1 30337	9,737.00
					12,492.00		12,492.00
34929	40875	K T HEATING & AIR COND. INC.	1110-46664	TRANSFORMERS	67.47	1 69330	67.47
34930	41325	KELLY SUPPLY CO.	15090821-0	HYDRALIC FITTINGS	5.41	2 75065	5.41
			15090871-0	COUPLINGS	64.82	2 25124	64.82
			15090964-0	SUMP PUMP	166.43	2 95065	166.43
			15090965-0	DRAIN JETS	81.32	2 75065	81.32
			15091003-0	GREASE COUPLERS	110.66	2 75125	110.66
					428.64		428.64
34931	42425	KRIZ-DAVIS COMPANY	S101509839.002	ELECTRICAL PANELS	398.79	2 20683	398.79
			S101592407.002	CONNECTORS	266.47	1 35052	266.47
			S101592407.004	CONNECTORS	53.30	1 35052	53.30
			S101599785.001	CLEANING SPRAY	340.77	2 25820	340.77
			S101602324.001	WIRE, CONDUIT	410.88	2 21561	410.88
					1,470.21		1,470.21
34932	42625	KULLY PIPE & STEEL CORP.	671342	STICK LIGHT	59.78	1 45461	59.78
			672042	STEEL PLATE	56.41	2 20389	56.41
			673428	FITTINGS	914.01	1 45422	914.01
			674188	REDUCING ELBOWS	318.75	1 61561	318.75
			674237	LITHIUM BATTERY	155.34	1 61630	155.34
			674257	FITTINGS	178.88	1 45422	178.88
			674316	FITTINGS	45.30	2 25140	45.30
			674342	REBAR	225.27	1 61561	225.27
			674345	STRAINER, BALL VALVE, BUSHINGS	56.45	2 25130	56.45
			674399	GRINDER	206.57	2 25064	206.57
			674400	CUTTING BLADE	52.29	2 75065	52.29
			674419	MISC. PLUMBING FITTINGS	297.19	1 14083	297.19
			675002	DRILL	127.12	2 25064	127.12
			675169	FITTING	4.31	1 45460	4.31
			87195	FITTINGS	(42.46)	2 25130	(42.46)
					2,655.21		2,655.21
34933	42700	KYLE, KENNETH	080317	CDL REIMBURSEMENT	31.00	1 19300	31.00
34934	42825	L C L TRUCK EQUIPMENT INC	147137	POWER INVERTER	2,375.40	1 15750	875.40
						1 15750	1,500.00
					2,375.40		2,375.40

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 34846 To Check No.: 35019

Printed: 8/4/2017 14:13

From Check Date: 07/18/2017 - To Check Date: 08/04/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
34935	43194	LANDMARK IMPLEMENT, INC	10319577	OIL	936.22	1 45520	936.22
34936	44325	LINWELD	15798608	HYDROGEN	814.10	2 75055	814.10
			15800913	OXYGEN, ACETYLENE	45.20	1 15750	45.20
			15806679	WELDING BLANKETS	94.20	2 25064	94.20
			15818827	EPA GAS	307.71	2 25125	307.71
			15818830	CARBON DIOXIDE, HYDROGEN	300.98	2 25020	11.18
						2 25050	130.84
						2 25140	158.96
			15824771	COMPRESSED GAS- AIR & PROPAN	173.02	1 15461	173.02
			15836323	JUNE CYLINDER RENTAL	(207.90)	1 15491	(4.82)
						1 15673	(6.42)
						1 15750	(28.89)
						1 45430	(6.42)
						2 25020	(27.29)
						2 25050	(19.26)
						2 25055	(14.45)
						2 25125	(24.93)
						2 25140	(11.24)
						2 25820	(3.21)
						2 75025	(1.61)
						2 75055	(3.21)
						2 75065	(48.12)
						2 75125	(1.61)
						2 75135	(6.42)
			15842314	EYE SHIELD	88.01	1 15750	88.01
			15842326	FANS	374.50	1 15750	374.50
			15846210	HYDROGEN	637.01	2 75055	637.01
			15848819	WELDING GAS	33.32	2 75065	33.32
			15854466	TELEMETRY	67.02	2 75055	67.02
			15922062	HYDROGEN	534.17	2 75055	534.17
			51189425	JUNE CYLINDER RENTAL	588.46	1 15491	19.26
						1 15673	25.68
						1 15750	81.86
						1 45430	16.05
						2 25020	68.21
						2 25050	48.15
						2 25055	36.11
						2 25125	99.72
						2 25140	28.09
						2 25820	8.03
						2 75025	6.42
						2 75055	8.03
						2 75065	120.38
						2 75125	6.42
						2 75135	16.05
					3,849.80		3,849.80
34937	44350	LINCOLN WINWATER CO.	049857 98	GRADE LOCK	843.00	1 61561	843.00
34938	45375	M S C INDUSTRIAL SUPPLY CO INC	39090487	TAPS	641.44	2 25064	641.44
34939	46175	MARY LANNING MEMORIAL HOSPI	07191762755490	EMPLOYEE DRUG TESTING	675.00	1 19300	50.00
						1 39300	50.00
						1 69300	150.00
						2 29300	275.00
						2 79305	150.00
					675.00		675.00
34940	46675	MCMASTER-CARR SUPPLY CO.	41712927	DRAW LATCHES	91.21	1 49270	91.21
34941	47175	MENARDS	38619	PVC PLUGS	4.24	2 24160	4.24
			38936	GATE LATCHES, HANDLES, SHIMS	77.24	2 25110	77.24
			39011	MEASURING WHEEL	53.49	2 25820	53.49
			39404	SCREWS	8.11	2 25820	8.11
			39486	THERMOSTAT	42.79	1 69330	42.79
			39672	BLOWERS	534.98	2 75065	534.98
					720.85		720.85
34942	47500	METLIFE-GROUP BENEFITS	080117 KM0592508	EMPLOYEE LIFE INSURANCE	2,567.95	1 19260	245.14
						1 39260	181.57
						1 49260	114.93
						1 69260	694.04
						2 29260	332.76
						2 29265	999.51
					2,567.95		2,567.95
34943	48675	MID-NEBRASKA LUBRICANTS	112137	FUEL ADDITIVE	85.06	1 61847	85.06

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			112201	FUEL ADDITIVE	79.50	1 45021	79.50
			339744	DIESEL FUEL	2,694.66	1 61511	2,694.66
			3561191	GASOLINE	2,943.33	1 61511	2,943.33
					5,802.55		5,802.55
34944	49575	MILLER MECHANICAL SPECIALTIES	242143	THERMOCOUPLE & FITTINGS	203.46	2 25120	203.46
34945	50100	MOBOTREX	220174	TRAFFIC SIGNAL LIGHTS	712.00	2 24182	712.00
34946	50175	MODERN METHODS LEASING INC	56302	COPIER LEASES	1,136.02	1 69210	1,136.02
34947	50775	MOTION INDUSTRIES, INC.	NE05-316511	MOTORS	1,570.75	2 95126	1,570.75
34948	51375	MUNICIPAL SUPPLY INC OF NEBR	0663221-IN	CURB STOMP, COUPLING, CURB B(	429.53	1 30303	429.53
			0663415-IN	ADAPTERS, ELBOW JOINT	347.89	1 30303	347.89
			0663685-IN	FIRE HYDRANTS	231.75	1 34160	216.59
						1 61632	15.16
			0664142-CM	FIRE HYDRANTS	(15.16)	1 61632	(15.16)
			0664342-IN	SERVICE SADDLES	139.47	1 61561	139.47
			0664614-IN	TAPPING SLEEVES	6,273.19	1 61561	6,273.19
					7,406.67		7,406.67
34949	51825	N A P A AUTO PARTS	722622	FUEL FILTER	7.95	2 75065	7.95
			723205	VISE GRIPS, GRINDER	343.30	1 61632	89.61
						2 25064	253.69
			723207	WRENCHES, HAMMERS, MISC. TOC	468.41	1 61632	72.04
						2 25064	396.37
			724422	SOCKET SET	99.71	1 61632	(4.07)
						2 25064	103.78
			724424	PRY BAR SET, RACHET	58.89	1 61632	(33.16)
						2 25064	92.05
			724426	SOCKET SET	(85.54)	1 61632	(85.54)
			725182	WRENCHES	(3.59)	1 61632	(38.88)
						2 25064	35.29
			725588	OIL FILTERS	6.50	1 61842	6.50
			726193	BIT DRIVERS	4.13	2 25064	4.13
			726360	OIL & AIR FILTERS	72.02	1 61561	72.02
			726674	BATTERIES, TOOLS	323.31	1 61843	110.48
						2 21844	203.28
						2 25820	9.55
			726987	WIPER BLADES	17.76	1 45480	17.76
			727160	FUEL FILTER	19.40	2 75065	19.40
			727228	OIL & AIR FILTERS	30.25	1 61561	30.25
			727324	DRILL BITS	165.99	1 61847	96.45
						2 25820	69.54
			727326	TOOLS	79.14	1 61847	30.52
						1 69020	48.62
			727530	AIR & CAB FILTERS	19.46	1 61842	19.46
			727858	AIR FILTER	102.91	2 95146	102.91
			727859	CAB FILTERS	26.21	2 95146	26.21
			728326	BATTERY	142.94	2 25065	142.94
			728548	AIR FILTER	53.61	1 45520	53.61
			729738	OIL FILTER	23.83	2 25120	23.83
					1,976.59		1,976.59
34950	53925	NEBRASKA EYE CARE	18501	PRESCRIPTION SAFETY GLASSES	192.00	1 39270	192.00
			18552	PRESCRIPTION SAFETY GLASSES	261.00	2 29270	261.00
					453.00		453.00
34951	54125	NEBRASKA MACHINERY CO.	CUI410099	DOZER DIPSTICK	71.67	2 95146	71.67
			CUI410104	AIR FILTER, OIL	1,545.09	2 95146	45.09
						2 95146	1,500.00
					1,616.76		1,616.76
34952	54475	NEBR. PUBLIC HEALTH ENV. LAB	490256	WATER TESTING	228.00	1 35531	228.00
			490338	WATER TESTING	704.00	1 35531	704.00
			491280	WATER TESTING	76.00	1 35531	76.00
					1,008.00		1,008.00
34953	54526	NEBRASKA PUBLIC POWER DISTR	9000022993	TRANSMISSION SERVICE	11,500.00	2 29235	11,500.00
34954	55175	NEWARK	29262536	POWER SUPPLY. TRANSISTOR	201.11	2 20684	201.11
34955	55910	NORTH/STAR UTILITIES SOLUTION	CT034101	SOFTWARE UPGRADE	2,445.00	1 63990	945.00
						1 63990	1,500.00
					2,445.00		2,445.00
34956	56450	NEBRASKA DEPT OF LABOR/FINAN	73738	ELEVATOR INSPECTION	140.00	2 25115	140.00
			73741	ELEVATOR INSPECTION	120.00	1 45450	120.00
			73756	ELEVATOR INSPECTION	120.00	1 69330	120.00

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			73757	ELEVATOR INSPECTION	130.00	1 69330	130.00
					510.00		510.00
34957	56625	O'KEEFE ELEVATOR CO., INC.	01362126	ELEVATOR INSPECTION	237.00	1 69330	237.00
34958	56875	OMAHA SLINGS INC.	1013615	WIRE ROPE	56.60	2 25124	56.60
34959	56925	OMAHA VALVE & FITTING CO.	4143404	FITTINGS	196.07	2 75125	196.07
34960	57060	ONE SOURCE BACKGROUND CHE(	3216-20170731	BACKROUND CHECKS	55.64	1 49300	22.47
						1 69300	33.17
					55.64		55.64
34961	57175	O'REILLY AUTO PARTS	764-151089	POWER LUBER WITH BATTERY AN	304.95	1 69330	304.95
34962	57975	PARAMOUNT LINEN & UNIFORM	20100	RUG & LAUNDRY SERVICE	29.05	1 69330	29.05
			21783	RUG & LAUNDRY SERVICE	7.70	1 61630	7.70
			22247	RUG & LAUNDRY SERVICE	29.05	1 69330	29.05
			22732	RUG & LAUNDRY SERVICE	31.51	1 69330	31.51
			23897	RUG & LAUNDRY SERVICE	7.70	1 61630	7.70
			24434	RUG & LAUNDRY SERVICE	29.05	1 69330	29.05
			24880	RUG & LAUNDRY SERVICE	31.51	1 69330	31.51
			24900	RUG & LAUNDRY SERVICE	18.19	1 45450	18.19
			24916	RUG & LAUNDRY SERVICE	47.12	2 25065	47.12
			26149	RUG & LAUNDRY SERVICE	7.70	1 61630	7.70
			27115	RUG & LAUNDRY SERVICE	47.12	2 25065	47.12
					285.70		285.70
34963	58175	PAT'S AUTO REPAIR & TOWING	8193-T	TOW TRUCK	101.65	1 61842	101.65
34964	58275	PAULEY, W. G. LUMBER CO.	67877	CONCRETE BLOCKS	410.64	1 61561	376.40
						1 61632	34.24
			68212	PALLETS	(34.24)	1 61632	(34.24)
					376.40		376.40
34965	58425	PAVELKA TRUCK & TRAILER REPA	71430	REPAIR TRUCK A/C	999.20	1 61845	999.20
34966	58825	PESHEK, SCOTT	062817	ADVANCE ECPENSES	200.00	1 39270	200.00
34967	59475	PLATTE VALLEY COMMUNICATION	30336	FCC LICENSE	615.25	2 95015	615.25
			30491	BATTERIES	181.90	2 25140	181.90
					797.15		797.15
34968	59925	POSTMASTER	080217	POSTMASTER	5,600.00	1 69170	5,600.00
34969	60125	POWER SPECIALTIES, INC.	144590	PRESSURE TRANSMITTER	2,657.78	2 20684	1,157.78
						2 20684	1,500.00
					2,657.78		2,657.78
34970	60675	PRESTO-X-COMPANY	5306722	PEST CONTROL SERVICES	263.00	1 15460	1.42
						1 15460	25.75
						1 15461	1.42
						1 15461	25.75
						1 61630	41.73
						1 69330	125.78
						2 25520	2.15
						2 25520	39.00
			5319588	PEST CONTROL SERVICES	525.00	1 45470	525.00
					788.00		788.00
34971	61325	PROTEX CENTRAL INC	IN00083123	FIRE EXTINGUISHER TESTING	124.92	1 45430	124.92
34972	61475	PUBLIC POWER GENERATION AGE	JG-0403	FUEL, O&M, DEBT SERVICE	583,226.18	2 22322	73,007.17
						2 22322	510,219.01
					583,226.18		583,226.18
34973	62940	RADWELL INTERNATIONAL, INC	30109686	INPUT MODULE	3,239.50	2 25530	1,500.00
						2 25530	1,739.50
					3,239.50		3,239.50
34974	63185	RANDY'S SPRINKLER SYSTEMS	68642	REPAIR SPRINKLER SYSTEM	106.63	1 35580	106.63
34975	63725	RELCO FINANCE, INC.	L110070	LOCOMOTIVE LEASES	4,833.60	2 95015	4,833.60
34976	63775	RELCO LOCOMOTIVES, INC.	M2017064	LOCOMOTIVE MAINTENANCE	2,806.72	2 95015	2,806.72
34977	63835	RELIANCE STANDARD LIFE INS CC	AUGUST 2017	EMPLOYEE DISABILITY INSURANCE	4,257.16	1 19260	373.82
						1 39260	263.51
						1 49260	176.59
						1 69260	1,201.12

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						2 29260	558.20
						2 29265	1,683.92
					4,257.16		4,257.16
34978	64015	RILEY POWER INC.	IV-38165	GRINDING ROLL W/STEEL CORE	53,522.54	2 25124	1,500.00
						2 25124	52,022.54
					53,522.54		53,522.54
34979	64060	ROAD BUILDERS MACHINERY&SUI	P47233	DOZER PARTS	754.44	2 95146	754.44
			P47473	FILTERS, ELEMENTS, O-RINGS	768.10	2 95146	768.10
			S10483	REPLACE DOZER BATTERIES	363.72	2 95146	363.72
			S10612	WATER WAGON REPAIRS	363.30	2 95126	363.30
					2,249.56		2,249.56
34980	64425	ROGER'S INC.	71868	WATER FILTER	99.98	1 45430	99.98
34981	64875	RUSS'S MARKET	116528	BUDGET MEETING SUPPLIES	66.91	1 69210	66.91
34982	65275	S O S PORTABLE TOILETS, INC.	37349	PORTABLE TOILET RENTAL	230.05	1 15750	230.05
34983	65675	SALVATION ARMY	073117	SHAR SOME WARMTH COLLECTIOI	425.00	1 62328	425.00
34984	65825	SAPP BROTHERS PETROLEUM, IN	22320340-1	OIL	(840.97)	2 25130	(840.97)
			22325624	OIL	908.64	2 25130	908.64
					67.67		67.67
34985	67135	SENECA COMPANIES	1260188	REPAIR FUEL SYSTEM	775.25	1 61630	775.25
34986	67325	SERVI-TECH, INC.	H-969024	WATER TESTING	(45.12)	1 35052	(45.12)
			H-969172	WATER TESTING	20.00	1 30324	20.00
			H-969207	NPDES PERMIT SAMPLING	104.16	1 45431	104.16
			H-969230	NPDES PERMIT SAMPLINGT	139.39	1 45431	139.39
			H-969287	WATER TESTING	30.25	1 35532	30.25
			H-969314	WATER TESTING	6.05	1 35532	6.05
					254.73		254.73
34987	68045	SICK, INC	1368732	MOTOR	1,759.34	2 25125	259.34
						2 25125	1,500.00
			1369544	MEASURING MODULE/RECIEVER	10,465.20	2 25125	1,500.00
						2 25125	8,965.20
					12,224.54		12,224.54
34988	69175	SOUTHERN POWER DISTRICT	4908002	MAXON AVE. POWER	271.34	1 45026	271.34
34989	70960	STORM ELECTRIC LLC	58236	PRESSURE SWITCH	73.46	1 30296	73.46
34990	71425	SULLIVAN SHOEMAKER PC LLO	23432	LEGAL SERVICES	290.55	1 35610	290.55
			23433	LEGAL SERVICES	126.75	1 39230	126.75
					417.30		417.30
34991	73175	TEST AMERICA INC.	31164854	PCF NPDES PERMIT SAMPLING	122.75	1 45431	122.75
34992	73575	THOMSEN OIL CO	263409	DIESEL FUEL	1,576.24	2 95015	76.24
						2 95015	1,500.00
			263430	DIESEL FUEL	1,507.22	2 95015	7.22
						2 95015	1,500.00
			263440	DIESEL FUEL	1,037.51	2 95015	1,037.51
			263458	DIESEL FUEL	2,377.79	2 95015	877.79
						2 95015	1,500.00
			263466	DIESEL FUEL	2,145.74	2 95015	645.74
						2 95015	1,500.00
			263468	DIESEL FUEL FOR WELLS	562.46	1 35053	562.46
			263469	DIESEL FUEL FOR LIFT STATIONS	281.02	1 45051	281.02
					9,487.98		9,487.98
34993	73774	TITAN MACHINERY-HASTINGS	788389 CL	REPAIR CLUTCH ON TRACTOR	762.43	1 45500	762.43
			9642624 GP	RECIEVER DRYER	161.42	2 75065	161.42
					923.85		923.85
34994	73976	TOM'S TREE SERVICE	1750	TREE TRIMMING AND REMOVAL	5,000.00	2 25830	5,000.00
			1802	TREE TRIMMING AND REMOVAL	5,000.00	2 25830	5,000.00
			1814	TREE TRIMMING AND REMOVAL	5,000.00	2 25830	5,000.00
					15,000.00		15,000.00
34995	75375	U S A BLUE BOOK	316232	CHLORINE FREE TEST STRIPS	62.09	1 35522	62.09
34996	76275	UNITED WAY OF SOUTH CENTRAL	JULY EMPLOYEE I	EMPLOYEE DEDUCTIONS	949.38	1 62418	949.38
34997	76325	UNIVAR USA INC.	OM894966	SULFURIC ACID, CAUSTIC SODA	718.29	2 25130	37.45
						2 25130	680.84

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			OM895296	SULFURIC ACID	5,210.67	2 25055	1,500.00
						2 25055	3,710.67
					5,928.96		5,928.96
34998	76415	UNIVERSITY OF NEBRASKA	080117 266211001	VADOSE ZONE NITRATE STUDY	13,593.50	1 35531	13,593.50
34999	77050	VERIZON WIRELESS	9789761153	CELL PHONE SERVICE	2,491.69	1 19210	248.06
						1 39210	175.07
						1 49210	93.70
						1 69210	998.38
						2 29210	512.06
						2 75065	464.42
					2,491.69		2,491.69
35000	77135	VIAT AMERICA	6080	SWITCHES, SEMAPHORES	550.00	2 25700	550.00
35001	77450	VIVIAL	072217 00396222	ADVERTISING	270.60	1 69210	270.60
35002	77495	VOLKMANN CONSULTING, INC.	VC-011	NERC COMPLIANCE CONSULTING	10,187.50	2 29230	1,500.00
						2 29230	8,687.50
					10,187.50		10,187.50
35003	77790	W C ENTERPRISES INC	173	POND ASH REMOVAL	13,019.23	2 25015	13,019.23
35004	78935	WEEDCOPE, INC.	25201	SPRAY WEEDS	592.96	1 35076	592.96
35005	79025	WEIR VALVES & CONTROLS USA II	171001548	EXTRACTION VALVE PARTS	4,316.00	2 25135	1,500.00
						2 25135	2,816.00
					4,316.00		4,316.00
35006	79275	WESCO RECEIVABLES CORP	881996	HPS LAMPS	222.00	1 61561	222.00
35007	79975	WINDSTREAM NEBRASKA INC	091774858 072617	TELEPHONE SERVICE	1,104.35	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	302.91
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,104.35		1,104.35
35008	80025	WITT PLUMBING, INC.	27382	CLEAN DRAINS	348.15	2 25115	348.15
35009	80275	WOODWARD'S DISPOSAL SERVICI	NO8749-1610	GARBAGE DISPOSAL	282.50	1 69030	25.00
						1 69210	25.00
						1 69330	232.50
			NO8749-1611	GARBAGE DISPOSAL	2,031.50	1 45421	2,031.50
			NO8749-1612	GARBAGE DISPOSAL	381.90	2 75065	381.90
			NO8749-1613	GARBAGE DISPOSAL	714.50	1 61630	135.00
						2 25930	579.50
					3,410.40		3,410.40
35010	80425	Y M C A	AUGUST EMPLOYI	EMPLOYEE DEDUCTIONS	966.15	1 62418	966.15
35011	81025	ZIEMBA ROOFING CO.	8701	REPAIR ROOF	563.00	2 25115	563.00
35012	R4361	HABITAT FOR HUMANITY	080317	CUSTOMER INCENTIVE PAYMENT	1,600.00	2 29140	1,600.00
35013	R4362	MC ELHINNY BUILDERS	01010472-00	CUSTOMER REFUND	57.85	1 61841	57.85
			01010474-00	CUSTOMER REFUND	43.84	1 61841	43.84
			01010480-00	CUSTOMER REFUND	21.84	1 61841	21.84
					123.53		123.53
35014	R4363	JESSICA J. BOUTIN	02080730-20	CUSTOMER REFUND	163.04	1 61841	163.04
35015	R4364	TARA K. LOPEZ	04151120-13	CUSTOMER REFUND	220.60	1 61841	220.60
35016	R4365	COMMUNITY ACTION OF MID-NE	08312030-29	CUSTOMER REFUND	154.39	1 61841	154.39
35017	R4366	MARGARET A. FISHEL	15602070-00	CUSTOMER REFUND	152.15	1 61841	152.15
35018	R4367	JOHN J. SWAIN, JR.	20775822-09	CUSTOMER REFUND	60.38	1 61841	60.38
35019	R4368	SID #1 OF CLAY COUNTY,	22822330-02	CUSTOMER REFUND	984.07	1 61841	984.07

Check Report Total 1,668,485.27

Distribution Register by Check

HASTINGS UTILITIES

ACH Payments

Printed: 8/4/2017 14:11

From Check Date: 08/14/2017 - To Check Date: 08/14/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602524	07475	BANK OF NEW YORK MELLON	081117	PRINCIPAL & INTEREST	373,215.00	2 22162	373,215.00
602525	10400	BURLINGTON NORTHERN/SANTA I	221265269	COAL FREIGHT CHARGE	243,679.65	2 22324	243,679.65
			221336702	COAL FREIGHT CHARGE	251,120.25	2 22324	251,120.25
			221423162	COAL FREIGHT CHARGE	251,120.25	2 22324	251,120.25
					745,920.15		745,920.15
602526	10720	C C C-HASTINGS RENEWABLE ENI	7	POWER PURCHASED	34,410.89	2 22322	34,410.89
602527	45205	M & T BANK-457	072817	EMPLOYEE DEFERRED COMP	485.00	1 62417	485.00
602528	58550	PEABODY ENERGY	5000051642	COAL	127,200.86	2 22324	127,200.86
602529	72300	TALLGRASS INTERSTATE GT, LLC	TIG062017159933	GAS PIPELINE TRANSPORTATION	85,679.18	1 62321	85,679.18
602530	76025	UNITED PARCEL SERVICE	00006838E9287	DELIVERY SERVICE	152.64	1 61630	12.90
						2 25135	63.04
						2 75145	76.70
			00006838E9307	DELIVERY SERVICE	106.68	1 61630	51.60
						1 69020	14.24
						1 69180	8.60
						2 25530	32.24
					259.32		259.32
602531	79325	WESTERN AREA POWER ADMIN.	BFPB000950617	POWER PURCHASES	149,790.60	2 22322	149,790.60
602532	30575	GREAT WEST LIFE	072817	PENSION	92,324.40	1 62415	92,324.40
			072817-1	EMPLOYEE DEFERRED COMP	9,361.91	1 62417	9,361.91
			072817-2	ROTH CONTRIBUTIONS	5,714.43	1 62417	5,714.43
					107,400.74		107,400.74
602533	53275	NE DEPT. OF REVENUE	072017	SALES & USE TAX	205,501.44	1 62421	196,655.92
						2 22421	8,845.52
					205,501.44		205,501.44
602534	53775	NEBRASKA CHILD SUPPORT	072817	REMIT GARNISHMENT	3,283.12	1 62410	3,283.12
602535	58525	PAYFLEX SYSTEMS USA, INC.	144424-1014334	ACCOUNT FEES	356.00	1 69260	356.00
602536	76225	UNITED STATES TREASURY	072817	FEDERAL WITHHOLDING	150,327.49	1 62411	66,362.47
						1 62413	83,965.02
			270760912569252	QUARTERLY FEDERAL EXCISE TAX	847.50	1 69260	847.50
					151,174.99		151,174.99

Check & ACH Total	3,653,162.56
Less Discounts	(99.91)
Less Voided Check	(75.00)
Total of Checks & ACH Payments	3,652,987.65

Combined	1,207,854.78
Electric	2,445,132.87
Grand Total	3,652,987.65

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-240.150 Sales Tax Pa							
	FRAME/TIM//	REIMBURSEMENT	ADMISSION OVER CHARGE	0	07/21/2017	08/14/2017	4.19
							4.19
001-000.000-442.165 Ambulance fe							
	BLUE CROSS-BLUE SHIELD	HEINIS	REFUND FOR OVERPAYMENT	0	07/05/2017	08/14/2017	570.80
	CIGNA	JACOBITZ	REFUND FOR OVER PAYMENT	0	07/05/2017	08/14/2017	146.83
	COVENTRY HEALTH CARE C	KEEVER	REFUND FOR OVERPAYMENT	0	07/05/2017	08/14/2017	383.13
	NE MEDICAID	MEYER	REFUND FOR OVER PAYMENT	0	07/05/2017	08/14/2017	300.00
	NEBRASKA TOTAL CARE	BENJAMIN	REFUND FOR OVERPAYMENT	0	07/05/2017	08/14/2017	102.82
	NEBRASKA TOTAL CARE	KAMPER	REFUND FOR OVERPAYMENT	0	07/05/2017	08/14/2017	87.64
	SHAFFER/JOSEPH//	SHAFFER	REUND FOR OVERPAYMENT	0	07/05/2017	08/14/2017	21.14
	SHOEMAKER/KEVIN//	SHOEMAKER	REFUND FOR OVERPAYMENT	0	07/05/2017	08/14/2017	310.87
	TRICARE FOR LIFE	FRITZ	REFUND FOR OVERPAYMENT	0	07/05/2017	08/14/2017	72.80
	WPS MEDICARE PART B	SHOEMAKER	REFUND FOR OVERPAYMENT	0	07/05/2017	08/14/2017	282.31
	WPS MEDICARE PART B	JACOBITZ	REFUND FOR OVERPAYMENT	0	07/05/2017	08/14/2017	575.56
							2,853.90
001-000.000-463.050 Pool Admissi							
	FRAME/TIM//	REIMBURSEMENT	ADMISSION OVER CHARGE	0	07/21/2017	08/14/2017	59.81
							59.81
001-000.000-463.377 Program Fee							
	CERVENY/JENA//	35730	REFUND / TENNIS LESSONS 1	0	07/18/2017	08/14/2017	25.00
							25.00
						Total Dept. 000000:	**2,942.90**
Dept: 010.000 City administrator's							
001-010.000-720.350 Training & Co							
	IA-NE-SD PRIMA CHAPTER	CONFERENCE	CONFERENCE - K. JACOBITZ	0	07/25/2017	08/14/2017	85.00
	NASH/ROGER L.//	MTG	AUDITOR FIN/BUDGET MTG - K	0	07/13/2017	08/14/2017	53.50
							138.50
001-010.000-723.050 Advertising							
	HASTINGS TRIBUNE	208297	JUNE ADVERTISING	0	06/30/2017	08/14/2017	412.33
							412.33
001-010.000-724.050 Printing							
	CORNHUSKER PRESS	P182609	BUS CARDS - JOE PATTERSON	0	07/26/2017	08/14/2017	80.00
							80.00
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	1,324.11
							1,324.11
001-010.000-727.200 R & M Buildir							
	EGAN SUPPLY COMPANY	267997	BLDG MAINT SUPPLIES	0	07/21/2017	08/14/2017	1,136.68
	PARAMOUNT LINEN-UNIFOR	22749	FLOOR MATS	0	07/18/2017	08/14/2017	44.70
							1,181.38
001-010.000-729.050 Dues & Subs							
	INT'L.INSTITUTE OF MUNICII	15699	MEMBERSHIP / VORDERSTRA	0	07/06/2017	08/14/2017	100.00
							100.00
001-010.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	634255	OFFICE SUPPLIES	0	07/11/2017	08/14/2017	59.05
	BUSINESS WORLD PRODUC	634255-01	POST IT NOTES	0	07/12/2017	08/14/2017	17.99
	TOTAL PACKAGE/THE//	71294	NOTARY STAMP - CARLA S	0	07/14/2017	08/14/2017	24.95
	US BANK CORPORATE PAYM	EBAY	ADJ HEIGHT STAND UP DESK	0	07/24/2017	08/14/2017	129.99
							231.98

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-010.000-737.215 Computer Sc							
	US BANK CORPORATE PAY	SCREENCAST O MATIC	PRO RECORDER/COUNCIL LA	0	07/12/2017	08/14/2017	28.48
							28.48
001-010.000-743.602 Furnishings							
	US BANK CORPORATE PAYM	PRO PLUS	STANDING DESK	0	07/10/2017	08/14/2017	395.00
							395.00
			Total Dept. City administrator's office:				**3,891.78**
Dept: 030.000 City attorney							
001-030.000-720.300 Professional							
	SULLIVAN, SHOEMAKER PC,	649.020	LEGAL EXPENSES 7/2017	0	07/28/2017	08/14/2017	369.25
							369.25
			Total Dept. City attorney:				**369.25**
Dept: 070.000 Other governmenta							
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, IN	111078	36 MINS JULY 1 - 15	0	07/18/2017	08/14/2017	54.00
	REAL TIME TRANSLATION, IN	111115	18 MINS 7/16 - 7/31	0	08/01/2017	08/14/2017	27.00
							81.00
001-070.000-720.470 Disability Insu							
	MUTUAL OF OMAHA	G000AZN9	8/17 LONG TERM DISABLILITY	0	07/21/2017	08/14/2017	1,451.08
							1,451.08
001-070.000-726.300 Waste Dispos							
	WOODWARD'S DISPOSAL SE	8749-1506	TRASH SERVICE	0	07/24/2017	08/14/2017	2,235.00
							2,235.00
001-070.000-741.200 Building Impr							
	KIRKHAM, MICHAEL & ASSO	87037	PROJ: HL-10-6-PLACE T HANG	0	07/14/2017	08/14/2017	555.59
							555.59
			Dept. Other governmental accounts:				**4,322.67**
Dept: 080.000 Development Servi							
001-080.000-720.300 Professional							
	BUSINESS WORLD PRODUC	634325	OFFICE SUPPLIES	0	07/13/2017	08/14/2017	14.87
	BUSINESS WORLD PRODUC	634412	OFFICE SUPPLIES	0	07/19/2017	08/14/2017	171.99
	FILL-N-CHILL	2*063017	CAR WASHES	0	06/30/2017	08/14/2017	10.00
	GRACE'S LOCKSMITH SERV	58274	KEYS	0	07/12/2017	08/14/2017	25.00
	NE EYE CARE	28071	SAFETY GLASSES	0	07/17/2017	08/14/2017	308.00
	WITT PLUMBING, INC.	27379	PLUMBING/GAS INSPECTION	0	07/14/2017	08/14/2017	1,720.00
							2,249.86
001-080.000-720.350 Training & Co							
	CITY CLERK - PETTY CASH	G14007123	CDL - STEVE JOHNSON	0	07/14/2017	08/14/2017	31.00
	WESTERN SECTION IAEI	MEMBER #25955081	CONFERENCE REGISTRATION	0	05/18/2017	08/14/2017	295.00
							326.00
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	208321	LEGAL ADS	0	06/30/2017	08/14/2017	155.73
							155.73
001-080.000-724.050 Printing							
	CORNHUSKER PRESS	P182608	BUS CARDS - MARK EVANS	0	07/26/2017	08/14/2017	80.00
							80.00
001-080.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7300259-1	OFFICE SUPPLIES	0	07/18/2017	08/14/2017	159.61
	EAKES OFFICE SOLUTIONS	C7300259-1	RETURN	0	07/18/2017	08/14/2017	-28.59
	US BANK CORPORATE PAYM	AMAZON	CAR POWER INVERTER	0	07/31/2017	08/14/2017	50.97

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							181.99
					Total Dept. Development Services:		**2,993.58**
Dept: 090.000 IT Division							
001-090.000-729.050 Dues & Subs							
	LOGMEIN, INC.	LHPCICH7E876300B	CENTRAL PREMIER - SUBSCR	0	07/14/2017	08/14/2017	3,150.00
	VERIZON WIRELESS	9789837738	VERIZON JETPACK	0	08/23/2017	08/14/2017	63.50
							3,213.50
001-090.000-737.220 I.T. Products							
	FLATWATER TECHNOLOGIE:	2014-4887	REMOTE CLEAN UP SPACE OI	0	09/15/2016	08/14/2017	15.75
							15.75
					Total Dept. IT Division:		**3,229.25**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	1,668.48
							1,668.48
001-110.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACCT #8356151400029348	INTERNET SERV 8/18 - 9/17	0	08/08/2017	08/14/2017	86.10
							86.10
001-110.000-729.150 Other Operat							
	EAKES OFFICE SOLUTIONS	141870-0	OFFICE SUPPLIES	0	07/25/2017	08/14/2017	82.60
							82.60
001-110.000-737.200 Building Mair							
	GRACE'S LOCKSMITH SERV	58329	PADLOCK / CODED	0	07/25/2017	08/14/2017	32.00
							32.00
					Total Dept. Auditorium:		**1,869.18**
Dept: 120.000 Cemetery							
001-120.000-723.050 Advertising							
	HASTINGS TRIBUNE	208301	AD / CEM DECORATION PICKU	0	06/03/2017	08/14/2017	216.00
							216.00
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	104.66
							104.66
001-120.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACCT #8356151400008425	SERVICE 8/9 - 9/8	0	07/26/2017	08/14/2017	65.00
							65.00
001-120.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	576392/1	MOTION LIGHT / MISC SUPPLI	0	07/13/2017	08/14/2017	68.64
	WITT PLUMBING, INC.	27413	REPAIR & TEST RP	0	07/21/2017	08/14/2017	150.00
							218.64
001-120.000-729.150 Other Operat							
	US BANK CORPORATE PAYI	ULINE	SAFETY STORAGE CABINETS	0	07/26/2017	08/14/2017	1,493.46
							1,493.46
001-120.000-731.250 Fuel & Oil							
	BOSSELMAN ENERGY, INC.	96683	CREDIT - HYD OIL	0	06/16/2017	08/14/2017	-37.49
	THOMSEN OIL CO.	248476	DIESEL FUEL	0	07/07/2017	08/14/2017	404.94
							367.45
001-120.000-737.100 Landscaping							
	KULLY PIPE & STEEL SUPPL	674009	SPRINKLER PARTS	0	07/20/2017	08/14/2017	7.09
	KULLY PIPE & STEEL SUPPL	674567	SPRINKLER PARTS	0	07/20/2017	08/14/2017	9.68

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	REAMS SPRINKLER SUPPLY	S1366596.001	SPRINKLER HEADS	0	07/24/2017	08/14/2017	398.13
							414.90
						Total Dept. Cemetery:	**2,880.11**
Dept: 130.000 Parks							
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	3,375.28
							3,375.28
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACCT #8355151400037739	INTERNET SERV 8/25 - 9/24	0	08/15/2017	08/14/2017	67.37
	VIAERO WIRELESS	14809	402-831-0228 - PARKS O/C CEL	0	08/09/2017	08/14/2017	2.88
	WINDSTREAM COMMUNICAT	90239198	SERVICES 8/4 - 9/3	0	08/07/2017	08/14/2017	132.47
							202.72
001-130.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	576931/1	LIGHT FUSES	0	07/19/2017	08/14/2017	7.10
	BIG G COMMERCIAL ACCOU	577052/1	WASP SPRAY	0	07/20/2017	08/14/2017	3.98
	BILL HAMBURGER REMODE	ROOFS	REPAIR ROOFS - STORM DAM	0	07/10/2017	08/14/2017	11,986.09
	ECHO SYSTEMS	S7207988.001	R & M / DUNCAN FIELD	0	07/10/2017	08/14/2017	340.00
	ECHO SYSTEMS	S7259616.001	R & M / DUNCAN FIELD	0	07/11/2017	08/14/2017	13.93
	ELKHORN FENCE, LLC	17-093	CHAIN LINK FENCE	0	07/17/2017	08/14/2017	335.00
	FASTENAL COMPANY	NEHAS137143	ANCHORS	0	07/10/2017	08/14/2017	12.92
	KULLY PIPE & STEEL SUPPL	674023	LIBS PARK / ACTUATOR	0	07/12/2017	08/14/2017	302.19
	KULLY PIPE & STEEL SUPPL	674546	DUNCA FIELD / SUPPLIES	0	07/20/2017	08/14/2017	13.09
	KULLY PIPE & STEEL SUPPL	674548	DUNCAN FIELD / SUPPLIES	0	07/20/2017	08/14/2017	46.30
	MENARDS - HASTINGS	38583	BEVELED BLOCKS	0	07/13/2017	08/14/2017	79.80
	MENARDS - HASTINGS	38593	BEVELED BLOCKS - RETURN	0	07/13/2017	08/14/2017	-79.80
	N A P A AUTO PARTS	724729	MISC PARTS	0	07/11/2017	08/14/2017	6.00
	NE FIRE SPRINKLER CORP.	2150	FIRE SPRINKLER INSP / CHAU	0	07/07/2017	08/14/2017	417.00
	PRESTO-X	5247418	PEST CONTROL - SB COMPLE	0	07/10/2017	08/14/2017	53.05
	PRESTO-X	534355	PEST CONTROL - 310 E D ST	0	07/24/2017	08/14/2017	120.43
	REAMS SPRINKLER SUPPLY	S1366602.001	SPRINKLER REPAIRS	0	07/24/2017	08/14/2017	1,108.35
	US BANK CORPORATE PAYN	DAKTRONICS	BASEBALL SCOREBOARD	0	07/06/2017	08/14/2017	920.00
	US BANK CORPORATE PAYN	DAKTRONICS	RETURN PARTS (6741030)	0	07/06/2017	08/14/2017	-375.00
	US BANK CORPORATE PAYN	AMAZON	DOGGIE BAGS	0	07/18/2017	08/14/2017	259.96
	WITT PLUMBING, INC.	27375	REPAIR & TEST RP'S / POOL	0	07/11/2017	08/14/2017	469.72
							16,040.11
001-130.000-727.500 R & M Heavy							
	BIG G COMMERCIAL ACCOU	576480/1	SPRAYER PARTS	0	07/14/2017	08/14/2017	3.38
	CENTRAL NE BOBCAT	097240	R & M ON EQUIPMENT	0	07/13/2017	08/14/2017	709.47
	N A P A AUTO PARTS	724563	MULITMETER	0	07/11/2017	08/14/2017	32.20
							745.05
001-130.000-727.800 R & M Vehicl							
	THREE POINTS TIRE	17069	FLAT TIRE REPAIR	0	07/18/2017	08/14/2017	18.00
							18.00
001-130.000-731.150 Chemicals							
	VAN DIEST SUPPLY COMPAN	71311	GRUB CONTROL	0	07/25/2017	08/14/2017	272.00
							272.00
001-130.000-731.400 Other Supplie							
	BIG G COMMERCIAL ACCOU	577154/1	HELMET SYST STIHL PRO MAI	0	07/21/2017	08/14/2017	155.98
	LAWSON PRODUCTS, INC	9305101506	MISC SUPPLIES	0	07/20/2017	08/14/2017	175.02
							331.00
001-130.000-737.100 Landscaping							
	EARL MAY SEED & NURSERY	00089269	LANDSCAPING - WAYSIDE PAF	0	07/19/2017	08/14/2017	519.86
	EARL MAY SEED & NURSERY	00089268	LANDSCAPING - ALEXANDER I	0	07/19/2017	08/14/2017	109.96
	MENARDS - HASTINGS	38976	LANDSCAPING	0	07/19/2017	08/14/2017	40.98

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							670.80
001-130.000-737.200 Building Mair							
	EGAN SUPPLY COMPANY	268363	FOAM SOAP	0	07/21/2017	08/14/2017	432.28
							432.28
001-130.000-737.205 Electrical Su							
	ECHO SYSTEMS	S7271840.001	ELECTRICAL SUPPLIES / BRYA	0	07/20/2017	08/14/2017	117.71
							117.71
001-130.000-743.500 Heavy Machi							
	MIDWEST TURF & IRRIGATIC	3762835-00	BLADES / SPINDLE SHAFT	0	07/19/2017	08/14/2017	1,017.41
							1,017.41
						Total Dept. Parks:	**23,222.36**
Dept: 140.000 Water Park							
001-140.000-720.300 Professional							
	KOCH/MICHAEL D.//	CONTRACT	CONTRACT/WAVE MACHINE IS	0	07/08/2017	08/14/2017	50.00
							50.00
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	1,978.37
							1,978.37
001-140.000-727.200 R & M Buildir							
	KRIEGER ELECTRIC CO.	43435	WAVE POOL FUSE REPAIR	0	07/19/2017	08/14/2017	75.00
	SMITTY'S ELECTRIC, INC.	53380	REPAIR POOL UNDERWATER L	0	07/06/2017	08/14/2017	225.00
	WITT PLUMBING, INC.	27375	REPAIR & TEST RP'S / POOL	0	07/11/2017	08/14/2017	618.39
							918.39
001-140.000-727.700 R & M Tools							
	LINCOLN AQUATICS	S1319246	REPAIR PARTS	0	06/29/2017	08/14/2017	302.61
	LINCOLN AQUATICS	S1319009	CREDIT	0	06/28/2017	08/14/2017	-20.53
	LINCOLN AQUATICS	PL9518	REPAIR PARTS	0	07/07/2017	08/14/2017	149.25
	LINCOLN AQUATICS	S1320960	POOL ROPE & MISC	0	07/19/2017	08/14/2017	171.10
							602.43
001-140.000-730.050 Office Suppli							
	WAL-MART COMMUNITY	02257	RESALE / SWIMWEAR	0	06/21/2017	08/14/2017	19.52
	WAL-MART COMMUNITY	03425	OFFICE SUPPLIES	0	07/22/2017	08/14/2017	47.89
							67.41
001-140.000-731.150 Chemicals							
	HAWKINS, INC.	4106211	POOL CHEMICALS	0	07/03/2017	08/14/2017	2,162.07
	HAWKINS, INC.	4110365	POOL CHEMICALS	0	07/11/2017	08/14/2017	2,185.59
	HAWKINS, INC.	4114881	POOL CHEMICALS	0	07/18/2017	08/14/2017	1,770.86
							6,118.52
001-140.000-731.205 Concessions							
	ALLEN'S OF HASTINGS, INC.	TRX115	RESALE / CONCESSIONS	0	06/19/2017	08/14/2017	56.15
	ALLEN'S OF HASTINGS, INC.	TRX285	RESALE / CONCESSIONS	0	06/26/2017	08/14/2017	10.91
	ALLEN'S OF HASTINGS, INC.	TRX96	RESALE / CONCESSIONS	0	06/29/2017	08/14/2017	28.30
	ALLEN'S OF HASTINGS, INC.	TRX99	RESALE / CONCESSIONS	0	07/03/2017	08/14/2017	44.87
	ALLEN'S OF HASTINGS, INC.	TRX56	RESALE / CONCESSIONS	0	07/07/2017	08/14/2017	22.49
	ALLEN'S OF HASTINGS, INC.	TRX240	RESALE / CONCESSIONS	0	07/10/2017	08/14/2017	28.16
	ALLEN'S OF HASTINGS, INC.	TRX221	RESALE / CONCESSIONS	0	07/12/2017	08/14/2017	17.52
	ALLEN'S OF HASTINGS, INC.	TRX70	RESALE / CONCESSIONS	0	07/13/2017	08/14/2017	40.40
	ALLEN'S OF HASTINGS, INC.	TRX192	RESALE / CONCESSIONS	0	07/18/2017	08/14/2017	29.28
	ALLEN'S OF HASTINGS, INC.	TRX264	RESALE / CONCESSIONS	0	07/19/2017	08/14/2017	6.27
	ALLEN'S OF HASTINGS, INC.	TRX25	RESALE / CONCESSIONS	0	07/24/2017	08/14/2017	50.62
	ALLEN'S OF HASTINGS, INC.	TRX12	RESALE / CONCESSIONS	0	07/14/2017	08/14/2017	5.50

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	CASH-WA DISTRIBUTING	11107671	CONCESSIONS / RESALE	0	07/19/2017	08/14/2017	463.13
	CASH-WA DISTRIBUTING	11109368	CONCESSIONS / RESALE	0	07/20/2017	08/14/2017	140.90
	CASH-WA DISTRIBUTING	11114908	CONCESSIONS / RESALE	0	07/25/2017	08/14/2017	149.57
	CASH-WA DISTRIBUTING	11116359	CONCESSIONS / RESALE	0	07/26/2017	08/14/2017	933.54
	JOHNSEN/MOLLY//	REIMBURSEMENT	CONCESSIONS/ RESALE FOR	0	06/14/2017	08/14/2017	89.35
	LITTLE CAESAR'S	135758	CONCESSIONS / RESALE	0	07/07/2017	08/14/2017	12.00
	LITTLE CAESAR'S	183660	CONCESSIONS / RESALE	0	07/24/2017	08/14/2017	46.00
	PEDERSON DISTRIBUTING	76915	CONCESSIONS / RESALE	0	06/23/2017	08/14/2017	149.86
	PEPSI-COLA BOTTLING CO.	6180274	CONCESSIONS / RESALE	0	07/14/2017	08/14/2017	318.61
	PEPSI-COLA BOTTLING CO.	6180676	CONCESSIONS / RESALE	0	07/21/2017	08/14/2017	116.91
	RUSS'S MARKET		CONCESSIONS / RESALE	0	06/12/2017	08/14/2017	15.47
	RUSS'S MARKET		CONCESSIONS / RESALE	0	07/11/2017	08/14/2017	8.67
	RUSS'S MARKET		CONCESSIONS / RESALE	0	07/19/2017	08/14/2017	19.36
	WAL-MART COMMUNITY	025192	CAMP SUPPLIES	0	06/25/2017	08/14/2017	81.02
	WAL-MART COMMUNITY	02257	RESALE / SWIMWEAR	0	06/21/2017	08/14/2017	27.66
							2,912.52
001-140.000-731.350 Medical Supp							
	WAL-MART COMMUNITY	03631	MEDICAL SUPPLIES	0	07/08/2017	08/14/2017	59.50
							59.50
001-140.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	575922/1	DIGITAL MULIMETER / BATTER	0	07/08/2017	08/14/2017	29.32
	BIG G COMMERCIAL ACCOU	576072/1	CHAIN / LAWN FERT	0	07/10/2017	08/14/2017	92.87
	BIG G COMMERCIAL ACCOU	576073/1	BATTERIES	0	07/10/2017	08/14/2017	11.88
	BIG G COMMERCIAL ACCOU	576686/1	SPRAYER / BLEACH	0	07/17/2017	08/14/2017	13.96
	BIG G COMMERCIAL ACCOU	576984/1	MOUSE TRAPS / CLOGBUSTEI	0	07/20/2017	08/14/2017	19.25
	JACKSON SERVICES INC.	3643197	MOPS / LINEN BAG RACK	0	07/20/2017	08/14/2017	57.43
	N A P A AUTO PARTS	724338	POOL PRESSURE GAUGE	0	07/10/2017	08/14/2017	8.74
							233.45
001-140.000-737.212 Event Expen							
	N A P A AUTO PARTS	723396	KEY LOG ROLL WHEEL CHOCI	0	07/06/2017	08/14/2017	36.87
							36.87
						Total Dept. Water Park:	**12,977.46**
Dept: 145.000 Recreation prograr							
001-145.000-720.332 Youth Act. Cc							
	CASE/MATTHEW A.//	TENNIS INST	TENNIS LESSON INSTRUCTOF	0	07/31/2017	08/14/2017	435.00
							435.00
001-145.000-721.050 Postage							
	US BANK CORPORATE PAYI	USPS	STAMPS	0	07/27/2017	08/14/2017	98.00
							98.00
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	319.10
							319.10
001-145.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	634435	OFFICE SUPPLIES	0	07/19/2017	08/14/2017	49.47
	BUSINESS WORLD PRODUC	634443	OFFICE SUPPLIES	0	07/20/2017	08/14/2017	14.99
	RUSS'S MARKET	116506	OFFICE SUPPLIES	0	07/19/2017	08/14/2017	32.53
							96.99
001-145.000-731.401 Adult Rec Su							
	AWARDS UNLIMITED, INC.	434606	2017 SB ASA TOURN PLAQUES	0	06/28/2017	08/14/2017	490.47
	NE SOFTBALL ASSOCIATION	LU CARDS	LINE UP CARDS	0	07/24/2017	08/14/2017	30.00
							520.47
001-145.000-731.402 Youth Rec Su							
	ALLEN'S OF HASTINGS, INC.	TRX 47	GOLF REFRESHMENTS	0	07/13/2017	08/14/2017	9.42
	FUN EXPRESS, LLC	684591512-02	WET N WILD REC PROG SUPP	0	07/06/2017	08/14/2017	211.60

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	RUSS'S MARKET	114916	CAMP PROGRAM SUPPLIES	0	07/13/2017	08/14/2017	10.68
	WAL-MART COMMUNITY	025192	CAMP SUPPLIES	0	06/25/2017	08/14/2017	50.00
	WAL-MART COMMUNITY	03630	CAMP SUPPLIES	0	07/08/2017	08/14/2017	11.76
	ZIMMERMAN PRINTING &	H53026	WET N WILD CAMP T-SHIRTS	0	07/11/2017	08/14/2017	175.50
							468.96
001-145.000-737.200 Building Mair							
	EAKES OFFICE SOLUTIONS	7290731-0	PAPER TOWELS	0	06/30/2017	08/14/2017	28.99
	EAKES OFFICE SOLUTIONS	7296854-0	TRASH BAGS	0	07/12/2017	08/14/2017	29.96
	EAKES OFFICE SOLUTIONS	C7296854-0	CREDIT - TRASH BAGS	0	07/13/2017	08/14/2017	-29.96
	EAKES OFFICE SOLUTIONS	7297658-0	TRASH BAGS	0	07/18/2017	08/14/2017	41.10
	EAKES OFFICE SOLUTIONS	C7297658-0	CREDIT - TRASH BAGS	0	07/19/2017	08/14/2017	-41.10
	EAKES OFFICE SOLUTIONS	7300831-0	TRASH BAGS	0	07/19/2017	08/14/2017	38.29
							67.28
			Total Dept. Recreation programming:				**2,005.80**
Dept: 150.000 Library							
001-150.000-720.300 Professional							
	UNIQUE MANAGEMENT SVC	447217	COLLECTION SERVICES	0	07/01/2017	08/14/2017	241.65
							241.65
001-150.000-720.310 Library Softw							
	US BANK CORPORATE PAYM	QUIP	SUBSCRIPTOIN	0	07/24/2017	08/14/2017	10.00
							10.00
001-150.000-723.050 Advertising							
	HASTINGS TRIBUNE	208300	ADS	0	06/30/2017	08/14/2017	219.00
							219.00
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	900.00
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	474.20
							1,374.20
001-150.000-726.200 Telephone							
	VERIZON WIRELESS	9787363069	CREDIT BAL - CELL PHONES	0	06/10/2017	08/14/2017	-0.16
	VERIZON WIRELESS	9789098302	CELL PHONE 6/11 - 7/10	0	07/10/2017	08/14/2017	111.20
							111.04
001-150.000-729.100 Laundry							
	PARAMOUNT LINEN-UNIFOR	90169	MAT CLEANING	0	04/04/2017	08/14/2017	10.35
	PARAMOUNT LINEN-UNIFOR	94452	MAT CLEANING	0	04/18/2017	08/14/2017	10.35
	PARAMOUNT LINEN-UNIFOR	05406	MAT CLEANING	0	05/23/2017	08/14/2017	10.35
	PARAMOUNT LINEN-UNIFOR	20563	MAT CLEANING	0	07/11/2017	08/14/2017	10.35
	PARAMOUNT LINEN-UNIFOR	22748	MAT CLEANING	0	07/18/2017	08/14/2017	10.35
							51.75
001-150.000-729.149 Processing F							
	BAKER & TAYLOR, INC.	2033027751	BOOKS / PROCESSING	0	07/19/2017	08/14/2017	10.98
	BAKER & TAYLOR, INC.	2032990310	BOOKS / PROCESSING	0	07/03/2017	08/14/2017	7.04
	BAKER & TAYLOR, INC.	2032999751	BOOKS / PROCESSING	0	07/07/2017	08/14/2017	67.64
	MIDWEST TAPE	95156095	DVD'S / PROCESSING	0	06/16/2017	08/14/2017	8.55
	MIDWEST TAPE	95202725	MARC PROCESSING	0	07/01/2017	08/14/2017	6.00
	MIDWEST TAPE	95202726	MARC PROCESSING	0	07/01/2017	08/14/2017	28.80
	MIDWEST TAPE	95202727	MARC PROCESSING	0	07/01/2017	08/14/2017	14.40
	MIDWEST TAPE	95199796	DVD'S / PROCESSING	0	07/03/2017	08/14/2017	14.25
	MIDWEST TAPE	95221907	DVD'S / PROCESSING	0	07/11/2017	08/14/2017	8.55
	MIDWEST TAPE	95225931	DVD'S / PROCESSING	0	07/12/2017	08/14/2017	2.85
	MIDWEST TAPE	95230727	DVD'S / PROCESSING	0	07/17/2017	08/14/2017	14.60
	MIDWEST TAPE	95240509	DVD'S / PROCESSING	0	07/19/2017	08/14/2017	5.70
	MIDWEST TAPE	95240507	AUDIOBOOK / PROCESSING	0	07/19/2017	08/14/2017	3.50
	MIDWEST TAPE	95242221	DVD'S / PROCESSING	0	07/20/2017	08/14/2017	17.10

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							209.96
001-150.000-730.050 Office Suppli							
	COMPUTER SOLUTIONS	1683	COMPUTER SCREEN WIPES	0	07/10/2017	08/14/2017	417.95
	EAKES OFFICE SOLUTIONS	DEPOSIT	1ST MONTH PAYMENT & DEPC	0	07/25/2017	08/14/2017	1,282.00
	RESEARCH TECHNOLOGY II	200351	DVD POLISHING PADS/SOLUTI	0	07/18/2017	08/14/2017	75.50
	WAL-MART COMMUNITY	02903	OFFICE SUPPLIES	0	07/13/2017	08/14/2017	112.10
							1,887.55
001-150.000-730.055 Library Suppl							
	DEMCO, INC.	6169046	LABELS AND PROTECTORS	0	07/14/2017	08/14/2017	152.24
							152.24
001-150.000-730.110 Electronic Da							
	LINKEDIN	10110210465	LYNDA LIBRARY	0	07/14/2017	08/14/2017	6,300.00
							6,300.00
001-150.000-730.115 Library Collec							
	BAKER & TAYLOR, INC.	2033027751	BOOKS / PROCESSING	0	07/19/2017	08/14/2017	153.68
	BAKER & TAYLOR, INC.	2032990310	BOOKS / PROCESSING	0	07/03/2017	08/14/2017	89.34
	BAKER & TAYLOR, INC.	2032995307	BOOKS	0	07/05/2017	08/14/2017	457.18
	BAKER & TAYLOR, INC.	2032999751	BOOKS / PROCESSING	0	07/07/2017	08/14/2017	900.53
	BAKER & TAYLOR, INC.	2033006467	BOOKS	0	07/11/2017	08/14/2017	128.49
	BAKER & TAYLOR, INC.	5014630704	BOOKS	0	07/12/2017	08/14/2017	44.45
	BAKER & TAYLOR, INC.	2033013382	BOOKS	0	07/12/2017	08/14/2017	410.40
	BIBLIOTHECA, LLC	SI0029271-US	RFID TAGS	0	07/11/2017	08/14/2017	1,146.00
	MIDWEST TAPE	95156095	DVD'S / PROCESSING	0	06/16/2017	08/14/2017	56.97
	MIDWEST TAPE	95199796	DVD'S / PROCESSING	0	07/03/2017	08/14/2017	48.98
	MIDWEST TAPE	95221907	DVD'S / PROCESSING	0	07/11/2017	08/14/2017	58.97
	MIDWEST TAPE	95225931	DVD'S / PROCESSING	0	07/12/2017	08/14/2017	24.99
	MIDWEST TAPE	95230727	DVD'S / PROCESSING	0	07/17/2017	08/14/2017	111.95
	MIDWEST TAPE	95240509	DVD'S / PROCESSING	0	07/19/2017	08/14/2017	39.98
	MIDWEST TAPE	95240507	AUDIOBOOK / PROCESSING	0	07/19/2017	08/14/2017	19.99
	MIDWEST TAPE	95242221	DVD'S / PROCESSING	0	07/20/2017	08/14/2017	51.97
	PRAIRIE BOOKS AND GIFTS	10080560	BOOKS	0	07/27/2017	08/14/2017	30.60
	RECORDED BOOKS, LLC	75562902	EAUDIOS	0	07/11/2017	08/14/2017	90.83
	RECORDED BOOKS, LLC	75551530	AUDIBOOKS	0	06/19/2017	08/14/2017	231.00
	US BANK CORPORATE PAYM	AMAZON	RELOAD GIFT CARD - EBOOKS	0	07/20/2017	08/14/2017	100.00
	US BANK CORPORATE PAYM	AMAZON	DIGITAL VIDEO	0	07/20/2017	08/14/2017	0.48
	US BANK CORPORATE PAYM	AMAZON	RELOAD GIFT CARD - EBOOKS	0	07/14/2017	08/14/2017	100.00
	US BANK CORPORATE PAYM	AMAZON	RELOAD GIFT CARD - EBOOKS	0	07/10/2017	08/14/2017	100.00
	US BANK CORPORATE PAYM	AMAZON	DIGITAL MUSIC	0	07/07/2017	08/14/2017	10.69
	US BANK CORPORATE PAYM	AMAZON	RELOAD GIFT CARD - EBOOKS	0	07/06/2017	08/14/2017	100.00
	VERIZON WIRELESS	9788490283	HOTSPOTS	0	07/01/2017	08/14/2017	320.46
							4,827.93
						Total Dept. Library:	**15,385.32**
Dept: 220.000 911 center							
001-220.000-726.200 Telephone							
	STATE OF NE - DAS STATE	1073173	STATE TELECOM	0	07/24/2017	08/14/2017	704.00
							704.00
001-220.000-730.050 Office Suppli							
	WAL-MART COMMUNITY	00338	OFFICE / CLEANING SUPPLIES	0	07/11/2017	08/14/2017	70.36
							70.36
						Total Dept. 911 center:	**774.36**
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300 Professional							
	PRESTO-X	FC	FINANCE CHRG	0	06/19/2017	08/14/2017	1.00
	PRESTO-X	FC	FINANCE CHRG	0	06/19/2017	08/14/2017	1.00

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							2.00
001-230.000-720.425 Vol. Fire Res							
	US BANK CORPORATE PAYM	STATE OF NE	FIREWORKS PERMIT - KA DAY	0	07/13/2017	08/14/2017	11.25
							11.25
001-230.000-723.050 Advertising							
	HASTINGS TRIBUNE	641890	EMPLOYMENT AD	0	06/30/2017	08/14/2017	128.35
							128.35
001-230.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	2,250.95
							2,250.95
001-230.000-726.220 Pest Control							
	PRESTO-X	5247420	HPS PEST CONTROL	0	07/10/2017	08/14/2017	46.00
	PRESTO-X	5247421	LPS PEST CONTROL	0	07/10/2017	08/14/2017	47.00
							93.00
001-230.000-727.200 R & M Buildir							
	HOLLING PLUMBING	6648	SEWER BACKUP REPAIR	0	07/12/2017	08/14/2017	195.00
	K&G PLUMBING AND HEATIN	170744	INSTALL / TEST BACKFLOW PF	0	07/11/2017	08/14/2017	1,676.25
	RAYNOR GARAGE DOORS C	23267	REPLACE SPRING, OIL & ADJ I	0	07/07/2017	08/14/2017	275.00
	ROGERS, INC.	55574	LPS - WASHING MACH REPAIR	0	06/22/2017	08/14/2017	115.81
							2,262.06
001-230.000-727.600 R & M Office							
	PLATTE VALLEY COMMUNIC	30475	UPS BATTERY BACKUPS - 2	0	07/27/2017	08/14/2017	740.00
							740.00
001-230.000-727.700 R & M Tools							
	DANKO EMERGENCY EQUIP	86184	EXPANSION RINGS	0	07/10/2017	08/14/2017	106.69
	HASTINGS HONDA	4184114	Q-5 REPAIR JAWS UNIT	0	07/21/2017	08/14/2017	182.80
	MENARDS - HASTINGS	39103	CLEANING SUPPLIES	0	07/20/2017	08/14/2017	59.97
							349.46
001-230.000-727.800 R & M Vehicl							
	ELDON'S AUTOMOTIVE REP/	13427	FM-5 REPLACE THERMOSTAT	0	07/18/2017	08/14/2017	244.02
	HASTINGS FORD LINCOLN	42176	FU-2 COMPLETE SERVICE	0	07/24/2017	08/14/2017	44.99
	L C L TRUCK EQUIPMENT, IN	147144	TAHOE - HITCH	0	07/20/2017	08/14/2017	123.95
	THREE POINTS TIRE	17088	COBRA 3 FLAT REPAIR	0	07/19/2017	08/14/2017	18.00
							430.96
001-230.000-731.650 Uniform Allov							
	WALDRON/LANA//	1082-28	REPAIR BUNKER COAT - TERV	0	07/12/2017	08/14/2017	10.00
							10.00
001-230.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	576306/1	DOORBELL FOR LPS / WIPES	0	07/12/2017	08/14/2017	30.89
	MALOUF JR AND ASSOCIATE	IN-32499	TOWELS, TISSUE, LINERS	0	07/24/2017	08/14/2017	135.95
	MENARDS - HASTINGS	39103	CLEANING SUPPLIES	0	07/20/2017	08/14/2017	201.13
	WAL-MART COMMUNITY	4022	CLEANING SUPPLIES	0	07/09/2017	08/14/2017	140.37
							508.34
001-230.000-737.205 Electrical Su							
	DUTTON-LAINSON CO.	762627	BATTERIES	0	07/07/2017	08/14/2017	67.28
							67.28
						Total Dept. Hastings Fire & Rescue:	**6,853.65**
Dept: 230.300 Ambulance Service							
001-230.300-720.300 Professional							
	BURKE, PSY.D./MICHAEL//	BORER	PRE-EMPLOY PSYCH TEST ON	0	06/09/2017	08/14/2017	360.00
	FAMILY MEDICAL CENTER O	BOESELAGER	PRE-EMPLOYMENT PHYSICAL	0	07/11/2017	08/14/2017	347.00
	US BANK CORPORATE PAYM	MLMH	ACLS MANUAL - TREFFER	0	05/17/2017	08/14/2017	42.80

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							749.80
001-230.300-727.800 R & M Vehicl							
	FYR-TEK	11971-9	R-9 CABINET DOORS	0	06/26/2017	08/14/2017	475.16
							475.16
001-230.300-731.350 Medical Supp							
	AIRGAS USA	9945734063	OXYGEN CYLNDER RENT	0	06/30/2017	08/14/2017	11.68
	ARROW INTERNATIONAL	95004940	EZ-IO NEEDLES	0	07/18/2017	08/14/2017	2,660.00
	BOUND TREE MEDICAL LLC	82564575	MEDICAL SUPPLIES	0	07/19/2017	08/14/2017	1,047.44
	MATHESON TRIGAS-LINWEL	15795249	OXYGEN	0	07/17/2017	08/14/2017	21.05
							3,740.17
001-230.300-738.055 Field Equipm							
	EMSAR DES MOINES	SI-19101	AMBULANCE COT REPAIR	0	05/11/2017	08/14/2017	736.05
							736.05
				Total Dept. Ambulance Service:			**5,701.18**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	CBS - REPORTING SERVICE	343810	MEMBERSHIP	0	07/01/2017	08/14/2017	15.00
	COMPUTER HARDWARE	H19179	2 IPADS	0	07/14/2017	08/14/2017	658.00
	GRACE'S LOCKSMITH SERV	58187	UNLOCK VEHICLE / P172085	0	07/21/2017	08/14/2017	35.00
	HASTINGS INTERNAL MEDIC	LAMOREE	EMPLOYMENT PHYSICAL - LAI	0	06/13/2017	08/14/2017	371.00
	HASTINGS INTERNAL MEDIC	SYDOW	EMPLOYMENT PHYSICAL - SY	0	06/19/2017	08/14/2017	464.00
	HASTINGS INTERNAL MEDIC	BURNETT	EMPLOYMENT PHYSICAL - BU	0	06/20/2017	08/14/2017	371.00
	MAAR/RAQUEL//	INTERPRET	INTERPRET - 2HR	0	07/11/2017	08/14/2017	50.00
	NE PUBLIC HEALTH ENVIRO	490308	6 BAC TESTS	0	07/18/2017	08/14/2017	630.00
	US BANK CORPORATE PAYI	AMAZON	2 IPAD CASES	0	07/14/2017	08/14/2017	57.96
	US BANK CORPORATE PAYI	RLI	NOTARY BOND	0	07/24/2017	08/14/2017	50.00
							2,701.96
001-240.000-720.350 Training & Co							
	AMTEC LESS-LETHAL SYSTI	036016	6 SIMUNITION BOLTS	0	06/27/2017	08/14/2017	1,726.64
	ELEY*2/KATHERINE L.//	REIMBURSEMENT	LODGING - GRAPEVINE, TX	0	06/27/2017	08/14/2017	100.00
	US BANK CORPORATE PAY	CORNHUSKERS C STORE	FUEL	0	07/17/2017	08/14/2017	25.72
	US BANK CORPORATE PAY	CORNHUSKERS C STORE	FUEL	0	07/18/2017	08/14/2017	22.00
	US BANK CORPORATE PAY	CORNHUSKERS C STORE	FUEL	0	07/20/2017	08/14/2017	22.00
	US BANK CORPORATE PAY	CORNHUSKERS C STORE	FUEL	0	07/20/2017	08/14/2017	17.79
	US BANK CORPORATE PAYI	FIVE GUYS	MEAL	0	07/17/2017	08/14/2017	13.79
	US BANK CORPORATE PAYI	AMIGOS	MEAL	0	07/18/2017	08/14/2017	9.28
	US BANK CORPORATE PAYI	EMBASSY SUITES	LODGING	0	06/24/2017	08/14/2017	629.76
	US BANK CORPORATE PAYI	RAMADA INN	LODGING	0	04/26/2017	08/14/2017	228.00
	US BANK CORPORATE PAYI	BUCKYS - OMAHA	MEAL	0	05/08/2017	08/14/2017	7.79
	US BANK CORPORATE PAYI	MCDONALDS	MEAL	0	05/08/2017	08/14/2017	26.06
	US BANK CORPORATE PAYI	TACO BELL	MEAL	0	07/19/2017	08/14/2017	5.36
	US BANK CORPORATE PAYI	AMIGOS	MEAL	0	07/20/2017	08/14/2017	9.28
	US BANK CORPORATE PAYI	SHOEMAKERS	MEAL	0	07/21/2017	08/14/2017	12.56
	US BANK CORPORATE PAYI	DOLAN CONSULTING	PERFORMANCE EVALS TRAIN	0	07/06/2017	08/14/2017	120.00
	US BANK CORPORATE PAYI	PANE E VINO	MEALS	0	06/20/2017	08/14/2017	14.39
	US BANK CORPORATE PAYI	CAJUN STEAMER	MEAL	0	06/19/2017	08/14/2017	16.45
	US BANK CORPORATE PAYI	STRAIGHT TO ALE	MEAL	0	06/21/2017	08/14/2017	16.90
	US BANK CORPORATE PAYI	EMBASSY SUITES	MEAL	0	06/22/2017	08/14/2017	18.31
	US BANK CORPORATE PAYI	COMMERCE KITCHEN	MEAL	0	06/23/2017	08/14/2017	13.90
	US BANK CORPORATE PAYI	EMBASSY SUITES	MEAL	0	06/18/2017	08/14/2017	17.17
	US BANK CORPORATE PAYI	LOGANS 544	MEAL	0	06/27/2017	08/14/2017	12.24
	US BANK CORPORATE PAYI	CANTINA LAREDO	MEAL	0	06/18/2017	08/14/2017	11.90
							3,097.29
001-240.000-721.050 Postage							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	JACK'S UNIFORMS & EQUIPI	68057A	NEW OFFICER UNIFORM	0	07/14/2017	08/14/2017	24.42
	JACK'S UNIFORMS & EQUIPI	68057B	JACKETS / NAME PLATES	0	07/18/2017	08/14/2017	8.99
	JACK'S UNIFORMS & EQUIPI	68058A	NEW OFFICER UNIFORM	0	07/14/2017	08/14/2017	24.42
	JACK'S UNIFORMS & EQUIPI	68058B	2 JACKETS / NAME PLATES	0	07/18/2017	08/14/2017	8.99
	JACK'S UNIFORMS & EQUIPI	68058C	2 PR UNIFORM PANTS	0	07/20/2017	08/14/2017	13.99
	JACK'S UNIFORMS & EQUIPI	68272A	2 TACTICAL POLO SHIRTS	0	07/14/2017	08/14/2017	10.99
	TOTAL PACKAGE/THE//	71122	POSTAGE	0	07/07/2017	08/14/2017	17.00
	TOTAL PACKAGE/THE//	71304	POSTAGE	0	07/14/2017	08/14/2017	9.69
	US BANK CORPORATE PAYN	USPS	POSTAGE	0	07/17/2017	08/14/2017	26.49
	US BANK CORPORATE PAYN	USPS	POSTAGE	0	07/18/2017	08/14/2017	29.25
	US BANK CORPORATE PAYN	USPS	POSTAGE	0	07/21/2017	08/14/2017	8.77
	US BANK CORPORATE PAYN	USPS	POSTAGE	0	07/26/2017	08/14/2017	17.54
	US BANK CORPORATE PAYN	USPS	POSTAGE	0	07/21/2017	08/14/2017	7.29
	US BANK CORPORATE PAYN	USPS	POSTAGE	0	07/21/2017	08/14/2017	52.72
	US BANK CORPORATE PAYN	USPS	POSTAGE	0	07/06/2017	08/14/2017	16.66
	US BANK CORPORATE PAYN	USPS	POSTAGE	0	07/10/2017	08/14/2017	17.72
	US BANK CORPORATE PAYN	USPS	POSTAGE	0	07/13/2017	08/14/2017	7.29
							302.22
001-240.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	INV7382	COPY COUNT PER CONTRACT	0	07/17/2017	08/14/2017	154.27
							154.27
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	5,139.85
							5,139.85
001-240.000-726.200 Telephone							
	VERIZON WIRELESS	9789118248	MONTH SERV FEES	0	07/10/2017	08/14/2017	815.33
							815.33
001-240.000-727.200 R & M Buildir							
	ECHO SYSTEMS	S7251506.001	46 VARIOUS LIGHT BULBS	0	07/12/2017	08/14/2017	151.70
	ELETECH INC	61833	QRT ELEV MAINT JULY 2017	0	07/01/2017	08/14/2017	140.00
	IDEAL ELECTRIC, INC.	9083	ADD CIRCUITS TO 911 CENTEI	0	07/17/2017	08/14/2017	223.02
	K&G PLUMBING AND HEATIN	170802	INSTALL BUBB ASSEM IN DR F	0	07/19/2017	08/14/2017	113.30
	NE DEPT.OF LABOR-ELEVAT	73755	ELEVATOR INSPECTION	0	07/22/2017	08/14/2017	120.00
	OVERHEAD DOOR CO. OF H	289410	REPAIR DOOR 2	0	07/06/2017	08/14/2017	40.00
							788.02
001-240.000-727.206 Mowing Prop							
	VAREL/VINCENT H.//	MOW/CLEAN UP	MOWING/TRASH-JUNK REMOV	0	07/05/2017	08/14/2017	10.50
	VAREL/VINCENT H.//	MOW/CLEAN UP	MOWING/TRASH-JUNK REMOV	0	07/05/2017	08/14/2017	40.00
	VAREL/VINCENT H.//	MOW/CLEAN UP	MOWING/TRASH-JUNK REMOV	0	07/05/2017	08/14/2017	110.00
							160.50
001-240.000-727.400 R & M Comm							
	PLATTE VALLEY COMMUNIC	30427	REPROGRAMMED PORTABLE	0	07/14/2017	08/14/2017	31.25
	VERIZON WIRELESS	9789118248	MONTH SERV FEES	0	07/10/2017	08/14/2017	400.10
							431.35
001-240.000-727.800 R & M Vehicl							
	ACE AUTOMOTIVE, INC.	37836	REPLACE BATTERY #82	0	07/13/2017	08/14/2017	152.25
	ACE AUTOMOTIVE, INC.	37837	R&R HUB ASSY / WIRING HARI	0	07/13/2017	08/14/2017	499.87
	ACE AUTOMOTIVE, INC.	37849	INSTALL COOLING FAN RELOC	0	07/14/2017	08/14/2017	1,628.93
	ACE AUTOMOTIVE, INC.	37863	OIL CHANGE #83	0	07/18/2017	08/14/2017	39.98
	ACE AUTOMOTIVE, INC.	37884	LEFT TAILLIGHT ASSBY #78	0	07/20/2017	08/14/2017	207.76
	AUTO GLASS EXPERTS LLC	22743	REPLACE WINDSHIELD #77	0	07/17/2017	08/14/2017	225.00
	FILL-N-CHILL	63017	JUNE CAR WASHES	0	06/30/2017	08/14/2017	220.00
	FILL-N-CHILL	63017	JUNE CAR WASHES	0	06/30/2017	08/14/2017	24.00
	FILL-N-CHILL	63017	JUNE CAR WASHES	0	06/30/2017	08/14/2017	138.00
	MR. TIRE	52060	DISMOUNT/MOUNT TIRE #62	0	07/11/2017	08/14/2017	28.09
	POLICE DEPT. - PETTY CASH	196397	UNDERCOVER LICENSE PLATI	0	07/06/2017	08/14/2017	6.20
	POLICE DEPT. - PETTY CASH	196412	UNDERCOVER LINCENSE PLA	0	07/06/2017	08/14/2017	6.20

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WAL-MART COMMUNITY	03538	OFFICE / CLEANING SUPPLIES	0	07/20/2017	08/14/2017	62.55
	WAL-MART COMMUNITY	03567	DOG FOOD	0	07/24/2017	08/14/2017	2.43
							3,241.26
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECT	AUGUST	AUGUST PET CARE	0	08/01/2017	08/14/2017	4,333.01
							4,333.01
001-240.000-730.050	Office Suppli						
	WAL-MART COMMUNITY	03538	OFFICE / CLEANING SUPPLIES	0	07/20/2017	08/14/2017	37.77
	WAL-MART COMMUNITY	03567	DOG FOOD	0	07/24/2017	08/14/2017	2.93
							40.70
001-240.000-731.200	Food Supplie						
	WAL-MART COMMUNITY	03567	DOG FOOD	0	07/24/2017	08/14/2017	2.88
							2.88
001-240.000-731.650	Uniform Allov						
	JACK'S UNIFORMS & EQUIPI	68057A	NEW OFFICER UNIFORM	0	07/14/2017	08/14/2017	769.10
	JACK'S UNIFORMS & EQUIPI	68057B	JACKETS / NAME PLATES	0	07/18/2017	08/14/2017	229.90
	JACK'S UNIFORMS & EQUIPI	68058A	NEW OFFICER UNIFORM	0	07/14/2017	08/14/2017	627.30
	JACK'S UNIFORMS & EQUIPI	68058B	2 JACKETS / NAME PLATES	0	07/18/2017	08/14/2017	229.90
	JACK'S UNIFORMS & EQUIPI	68058C	2 PR UNIFORM PANTS	0	07/20/2017	08/14/2017	93.90
							1,950.10
001-240.000-731.700	Wearing App						
	BUSINESS WORLD PRODUC	634379	2 EMBROIDERY	0	07/18/2017	08/14/2017	15.80
	JACK'S UNIFORMS & EQUIPI	68057A	NEW OFFICER UNIFORM	0	07/14/2017	08/14/2017	17.25
	JACK'S UNIFORMS & EQUIPI	68057B	JACKETS / NAME PLATES	0	07/18/2017	08/14/2017	12.50
	JACK'S UNIFORMS & EQUIPI	68058A	NEW OFFICER UNIFORM	0	07/14/2017	08/14/2017	17.25
	JACK'S UNIFORMS & EQUIPI	68058B	2 JACKETS / NAME PLATES	0	07/18/2017	08/14/2017	12.50
	JACK'S UNIFORMS & EQUIPI	68272A	2 TACTICAL POLO SHIRTS	0	07/14/2017	08/14/2017	59.90
	POLICE DEPT. - PETTY CASH	CHAMBER	SOLAR ECLIPSE GLASSES	0	07/15/2017	08/14/2017	15.00
							150.20
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1900710442	TOWELS, MATS, DUST MOPS	0	07/25/2017	08/14/2017	126.07
	BIG G COMMERCIAL ACCOU	577333/1	RAGS	0	07/24/2017	08/14/2017	55.16
	WAL-MART COMMUNITY	03538	OFFICE / CLEANING SUPPLIES	0	07/20/2017	08/14/2017	15.89
							197.12
001-240.000-738.055	Field Equipm						
	JACK'S UNIFORMS & EQUIPI	67771A	48 - 13 RD MAGAZINES	0	07/06/2017	08/14/2017	1,008.00
	JACK'S UNIFORMS & EQUIPI	68057A	NEW OFFICER UNIFORM	0	07/14/2017	08/14/2017	139.85
	JACK'S UNIFORMS & EQUIPI	68058A	NEW OFFICER UNIFORM	0	07/14/2017	08/14/2017	139.85
	S.O.S. PORTABLE TOILET IN	37173	PORTABLE TOILET RENTAL	0	06/16/2017	08/14/2017	50.00
	S.O.S. PORTABLE TOILET IN	37357	PORTABLE TOILET RENTAL	0	07/17/2017	08/14/2017	50.00
	US BANK CORPORATE PAYM	AMAZON	SCISSORS / TURNIQUETS	0	07/12/2017	08/14/2017	395.92
	US BANK CORPORATE PAYM	AMAZON	DRESSING BANDAGES	0	07/12/2017	08/14/2017	105.00
							1,888.62
						Total Dept. Police:	**25,394.68**
Dept: 330.000 EPA mandates							
001-330.000-729.400	EPA Legal Fe						
	SULLIVAN, SHOEMAKER PC,	7250.507	LEGAL EXP / EPA (SOUTH LF)	0	07/28/2017	08/14/2017	115.05
	SULLIVAN, SHOEMAKER PC,	7250.506	LEGAL EXP / EPA (NLF)	0	07/28/2017	08/14/2017	684.45
	SULLIVAN, SHOEMAKER PC,	7250.500	LEGAL EXP / EPA (AREA WIDE)	0	07/28/2017	08/14/2017	126.75
							926.25
						Total Dept. EPA mandates:	**926.25**
Dept: 330.100 EPA 2nd street sub							
001-330.100-729.400	EPA Legal Fe						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	SULLIVAN, SHOEMAKER PC,	7250.502	LEGAL EXP / EPA (2ND STREE	0	07/28/2017	08/14/2017	290.55
							290.55
			Total Dept. EPA 2nd street subsite:				**290.55**
Dept: 330.200 Storm Water Manag							
001-330.200-729.410 EPA Consulta							
	FELSBURG HOLT & ULLEVIG	19610	PROF SERV / NEBR H20	0	07/18/2017	08/14/2017	1,250.00
							1,250.00
001-330.200-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7307397-0	OFFICE SUPPLIES	0	07/27/2017	08/14/2017	52.91
							52.91
			otal Dept. Storm Water Management:				**1,302.91**
Dept: 620.000 Airport							
001-620.000-723.050 Advertising							
	CIVIL AIR PATROL MAGAZINI	KG1511936	1/18 PG CITY OF HASTINGS AI	0	07/13/2017	08/14/2017	145.00
							145.00
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	733.17
							733.17
001-620.000-727.200 R & M Buildir							
	QUALITY SOUND & COMMUI	58746	DRINKING WATER SYSTEM	0	07/01/2017	08/14/2017	147.00
							147.00
001-620.000-727.202 R & M Airpor							
	US BANK CORPORATE PAYI	NE DEPT OF AG	ONLINE WAYNE PUMP REG FE	0	07/12/2017	08/14/2017	44.75
							44.75
001-620.000-729.150 Other Operat							
	WINDSTREAM COMMUNICAT	ACT: 090937657	LAND AND INTERNET - AIRPOI	0	07/11/2017	08/14/2017	137.82
							137.82
001-620.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	018341-01	DESK PAD	0	06/29/2017	08/14/2017	12.49
							12.49
001-620.000-731.255 Fuel & Oil Re							
	BOSSELMAN ENERGY, INC.	28-6182693137	JET A - 3,130 GAL	0	07/21/2017	08/14/2017	4,648.05
	BOSSELMAN ENERGY, INC.	28-6182693137	JET A - 3,130 GAL	0	07/21/2017	08/14/2017	6,695.07
	BOSSELMAN ENERGY, INC.	3729035UF	JET A - 4,500 GAL	0	07/17/2017	08/14/2017	8,995.50
	BOSSELMAN ENERGY, INC.	3721278UF	JET A - 7003 GAL	0	06/27/2017	08/14/2017	13,445.76
							33,784.38
001-620.000-737.705 Shop Supplie							
	PARAMOUNT LINEN-UNIFOR	21830	MATS / COVERALLS	0	07/14/2017	08/14/2017	17.35
	PARAMOUNT LINEN-UNIFOR	17467	MATS / COVERALLS	0	06/30/2017	08/14/2017	17.35
							34.70
			Total Dept. Airport:				**35,039.31**
			tal Fund GENERAL FUND:				**152,372.55**
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.100 Contract Labo							
	GARDEN GNOMES, LLC	1437	CP & 1ST & BNRR / SUPPLIES	0	07/01/2017	08/14/2017	398.75
							398.75
111-000.000-720.300 Professional							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	COMMUNITY REDEVELOPMI	AUGUST	AUG DIRECTOR SALARY	0	08/01/2017	08/14/2017	1,625.00
							1,625.00
111-000.000-723.110 Public Improv							
	R A C INVESTMENTS	PLANTS	PLANT MAINT/WATERING	0	07/09/2017	08/14/2017	600.00
							600.00
111-000.000-724.050 Printing							
	HASTINGS AREA CHAMBER	2069	COPIES/TELEPHONE	0	07/15/2017	08/14/2017	1.05
							1.05
111-000.000-726.200 Telephone							
	HASTINGS AREA CHAMBER	2069	COPIES/TELEPHONE	0	07/15/2017	08/14/2017	96.91
							96.91
111-000.000-727.201 R & M Groun							
	BEST TREE SERVICE	043218	TREE TRIMMING / REMOVAL	0	07/11/2017	08/14/2017	1,850.00
	PAVELKA/CRAIG//	550607	WEEDS / SPRAYING	0	06/28/2017	08/14/2017	105.00
	PAVELKA/CRAIG//	550608	WEEDS / SPRAYING	0	07/10/2017	08/14/2017	119.00
							2,074.00
111-000.000-728.100 Rent							
	COMMUNITY REDEVELOPMI	AUGUST	AUG DIRECTOR SALARY	0	08/01/2017	08/14/2017	250.00
							250.00
111-000.000-729.150 Other Operat							
	HASTINGS UTILITIES	18690528-00	ELEC/WATER/ST LIGHT	0	06/20/2017	08/14/2017	46.19
	WOODWARD'S DISPOSAL SI	8743-822	SERVICE 6/17	0	06/27/2017	08/14/2017	25.00
							71.19
						Total Dept. 000000:	**5,116.90**
						ESS IMPROVEMENT DIST:	**5,116.90**
Fund: 125 S LANDFILL CAP FUNI							
Dept: 125.000 S landfill cap							
125-125.000-729.411 EPA Oversigl							
	ADAMS COUNTY WEED CON	1145	CONTRACT WEED SPRAYING	0	06/29/2017	08/14/2017	793.08
	OLSSON ASSOCIATES	281163	HAST SOUTH LF METH MONIT	0	07/18/2017	08/14/2017	442.80
							1,235.88
						Total Dept. S landfill cap:	**1,235.88**
						d S LANDFILL CAP FUND:	**1,235.88**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	ARIAS/JOSH//	SRP ART	SRP ART PROGRAM	0	06/07/2017	08/14/2017	200.00
	CORNHUSKER PRESS	P182475	SRP POINT TRACKER SHTS - I	0	07/12/2017	08/14/2017	75.04
	DINNELL/GRACE//	SRP ART 2017	PROGRAM ASSISTANT	0	06/18/2017	08/14/2017	50.00
	STONER/AMELIA//	SRP-DANCE-2017	SRP DANCE CLASSES	0	06/18/2017	08/14/2017	100.00
	TOTAL PACKAGE/THE//	69180	STAR WARS PRG STAFF TSHIF	0	04/25/2017	08/14/2017	228.68
							653.72
130-000.000-727.225 Grant Expens							
	US BANK CORPORATE PAYI	SYSTEMS HOLDING	HEADSHOTS	0	07/19/2017	08/14/2017	50.00
	US BANK CORPORATE PAYI	SYSTEMS HOLDING	HEADSHOTS	0	07/19/2017	08/14/2017	50.00
							100.00
130-000.000-743.550 Computer Eq							
	WAL-MART COMMUNITY	02553	COMPUTER FOR MICROFILM I	0	07/25/2017	08/14/2017	339.00
							339.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
					Total Dept. 000000:		**1,092.72**
					d LIBRARY GRANT FUND:		**1,092.72**
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300 Construction							
	C D W GOVERNMENT, INC.	JLS4130	2 LAB COMPUTERS FOR RENO	0	07/12/2017	08/14/2017	1,864.24
	COMPUTER HARDWARE	H19089	MAKER SPACE COMPUTER	0	07/11/2017	08/14/2017	1,099.00
	US BANK CORPORATE PAYM	BUTTON MAKERS	BUTTON MAKER & SUPPLIES	0	07/12/2017	08/14/2017	555.00
							3,518.24
					Total Dept. 000000:		**3,518.24**
					BRARY SALES TAX FUND:		**3,518.24**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	CONSOLIDATED CONCRETE	143972	SAND / ARBORTOREIUM	0	06/26/2017	08/14/2017	49.03
	MENARDS - HASTINGS	37642	PAVERS / ARBORTORIUM	0	06/30/2017	08/14/2017	71.97
							121.00
					Total Dept. Parks:		**121.00**
					ınd PARKS GRANT FUND:		**121.00**
Fund: 145 POLICE DEPT EQUIP S							
Dept: 000.000							
145-000.000-742.420 Departmenta							
	CLARK ENERSEN PARTNERS	6	HPS TUCKPNT PROJ # 643-002	0	07/11/2017	08/14/2017	628.10
	MID-CONTINENTAL RESTOR	471742393	HASTINGS POLICE STATION	0	07/20/2017	08/14/2017	11,622.10
	MID-CONTINENTAL RESTOR	471742393	HASTINGS POLICE STATION	0	07/14/2017	08/14/2017	69,637.09
							81,887.29
					Total Dept. 000000:		**81,887.29**
					PT EQUIP SINKING FUND:		**81,887.29**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	WINDSTREAM COMMUNICAT	ACT: 090212738	HASTINGS PHONE SERVICE	0	07/07/2017	08/14/2017	69.10
							69.10
					Total Dept. 000000:		**69.10**
					Total Fund CANDO FUND:		**69.10**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-720.350 Training & Co							
	MUSEUM - PETTY CASH	KARR MILEAGE	MILEAGE - KARR	0	07/18/2017	08/14/2017	82.00
							82.00
170-170.100-723.050 Advertising							
	BEYKE SIGNS, INC.	23205	4 ALUM PANELS - NAT PRAR G	0	06/30/2017	08/14/2017	65.00
	CHARTER MEDIA	INV1776097	MUSEUM ADVERTISING	0	06/25/2017	08/14/2017	328.50
	CHARTER MEDIA	INV1776715	PRODUCTION CHARGE	0	06/25/2017	08/14/2017	50.00
	HASTINGS TRIBUNE	208362	JUNE 2017 THEATER ADS & TV	0	06/30/2017	08/14/2017	791.76
	KEARNEY HUB	07302017	BRAVO (8) MUSE THEATER	0	07/30/2017	08/14/2017	540.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	LAMAR COMPANIES/THE//	108158611	HWY 281 .7MI / NORTH I80	0	06/12/2017	08/14/2017	400.00
	LAMAR COMPANIES/THE//	108261271	HWY 281 .7MI NORTH I80	0	07/10/2017	08/14/2017	400.00
	MUSEUM - PETTY CASH	USPS	PKG TO NE TOURISM BROCHU	0	07/26/2017	08/14/2017	9.85
	SIGNATURE PUBLISHING CC	101-102-110-111-227	PUBLISHER PRINTING TO HOT	0	07/20/2017	08/14/2017	905.50
	TRUE WEST PUBLISHING, IN	2017-19907	TRUE WEST MAGAZINE ADVEI	0	08/01/2017	08/14/2017	475.00
	US BANK CORPORATE PAYM	FOAMCOREPRINT	KA DAYS STAND	0	07/28/2017	08/14/2017	52.47
							4,018.08
170-170.100-723.060 Promo Servic							
	ADAMS COUNTY CONVENTI	JUNE	JUNE LODGING TAX	0	08/01/2017	08/14/2017	11,907.97
							11,907.97
170-170.100-724.050 Printing							
	EAKES OFFICE SOLUTIONS	INV6069	BW COPIES	0	07/10/2017	08/14/2017	50.58
	EAKES OFFICE SOLUTIONS	INV6070	COLORED COPIES	0	07/10/2017	08/14/2017	688.15
	US BANK CORPORATE PAYM	FOAMCOREPRINT	MARKETING BT	0	07/13/2017	08/14/2017	119.58
							858.31
170-170.100-724.100 Film Print Co							
	21ST CENTURY CINEMAS	17-37	WONDER WOMAN/CAPT UNPN	0	07/28/2017	08/14/2017	35.00
	21ST CENTURY CINEMAS	17-37	WONDER WOMAN/CAPT UNPN	0	07/28/2017	08/14/2017	35.00
	21ST CENTURY CINEMAS	17-37	WONDER WOMAN/CAPT UNPN	0	07/28/2017	08/14/2017	35.00
							105.00
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	-900.00
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	5,824.22
							4,924.22
170-170.100-727.500 R & M Heavy							
	ENGINEERED CONTROLS, IN	162912	HVAC - IT REMOTE ACCESS CI	0	07/12/2017	08/14/2017	1,126.00
	US BANK CORPORATE PAYM	AMAZON	PROJECTION MOUNT	0	07/28/2017	08/14/2017	43.95
	US BANK CORPORATE PAYM	AMAZON	SHAPES / NUMBERS / ALPHA	0	07/28/2017	08/14/2017	276.81
							1,446.76
170-170.100-728.150 Film Royalty							
	A24 FILMS LLC	BAL DUE	PREV BAL A24 - THE ROOM 2D	0	07/17/2017	08/14/2017	71.13
	K2 COMMUNICATION CORP(	FILMS	LFRMT: AIRCRAFT CARRIER	0	07/30/2017	08/14/2017	59.10
	K2 COMMUNICATION CORP(	FILMS	LFRMT: AIRCRAFT CARRIER	0	07/30/2017	08/14/2017	1,627.28
	MUSEUM - PETTY CASH	USPS	DISNEY FILM GUARANTEE	0	07/24/2017	08/14/2017	1.20
	MUSEUM - PETTY CASH	USPS	DISNEY FILM GUARANTEE	0	07/24/2017	08/14/2017	250.00
	MUSEUM - PETTY CASH	USPS	FOX FILM GUARANTEE	0	07/28/2017	08/14/2017	1.20
	MUSEUM - PETTY CASH	USPS	FOX FILM GUARANTEE	0	07/28/2017	08/14/2017	250.00
	NAT'L GEOGRAPHIC	FILMS	EXTREME WEATHER JUNE 3D	0	07/31/2017	08/14/2017	35.94
	NAT'L GEOGRAPHIC	FILMS	EXTREME WEATHER JUNE 3D	0	07/31/2017	08/14/2017	269.94
	REAL D INC.	JULY	EARTHFLIGHT	0	07/31/2017	08/14/2017	29.50
	REAL D INC.	JULY	EXTREME WEATHER	0	07/31/2017	08/14/2017	63.00
	REAL D INC.	JULY	AIRCRAFT CARRIER	0	07/31/2017	08/14/2017	184.00
	REAL D INC.	JULY	GUARDIANS GALAXY VOL 2	0	07/31/2017	08/14/2017	52.50
	REAL D INC.	JULY	WONDER WOMAN	0	07/31/2017	08/14/2017	41.50
	WALT DISNEY STUDIO MOTI	BORN IN CHINA	1-3 WKS BORN IN CHINA ROYA	0	07/21/2017	08/14/2017	205.73
	WALT DISNEY STUDIO MOTI	BORN IN CHINA	4-5 WKS BORN IN CHINA ROYA	0	07/27/2017	08/14/2017	504.60
	WALT DISNEY STUDIO MOTI	GUARD GALAXY	2-2-WKS GUARD OF GAL ROYA	0	07/23/2017	08/14/2017	284.90
	WALT DISNEY STUDIO MOTI	GUARD GAL 3D	2-2 WK GUARD GAL 3D ROYAL	0	07/23/2017	08/14/2017	138.43
							4,069.95
170-170.100-730.050 Office Suppli							
	MUSEUM - PETTY CASH	WALMART	SYMPATHY CARDS	0	07/21/2017	08/14/2017	19.77
	US BANK CORPORATE PAYM	AMAZON	OFFICE TYPE RIBBON - TAPE	0	07/16/2017	08/14/2017	29.88
	US BANK CORPORATE PAYM	ACCO	CALENDARS FY 17-18	0	05/23/2017	08/14/2017	93.54
							143.19
170-170.100-731.205 Concessions							
	PASTIME LANES	POPCORN	POPCORN - 95 BAGS	0	07/21/2017	08/14/2017	1,140.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PEPSI-COLA BOTTLING CO.	6180832	CONCESSIONS / RESALE	0	07/25/2017	08/14/2017	254.50
	PEPSI-COLA BOTTLING CO.	6180434	CONCESSIONS / RESALE	0	07/18/2017	08/14/2017	292.00
	PEPSI-COLA BOTTLING CO.	6180515	CONCESSIONS / RESALE	0	07/19/2017	08/14/2017	76.50
	PEPSI-COLA BOTTLING CO.	6180003	CONCESSIONS / RESALE	0	07/11/2017	08/14/2017	122.50
	PEPSI-COLA BOTTLING CO.	6181289	CONCESSIONS / RESALE	0	08/01/2017	08/14/2017	439.00
	WAL-MART COMMUNITY	017467	EVENTS / CONCESSIONS	0	07/17/2017	08/14/2017	6.58
							2,331.08
170-170.100-731.210 Store Mercha							
	ADAMS COUNTY CONVENTI	SOLFEST	SOLFEST SOLAR ECLP GLASS	0	07/18/2017	08/14/2017	1,200.00
							1,200.00
170-170.100-731.215 Penny Press							
	PENNY MEN/THE//	JULY REPORT	JULY 2017 PENNY PRESSER R	0	07/31/2017	08/14/2017	86.63
							86.63
170-170.100-731.408 Educational E							
	MUSEUM - PETTY CASH	SUMMER FUN	STEM ACTIVITY - TEACHERS	0	07/31/2017	08/14/2017	3.00
	RUSS'S MARKET	116626	BABY CARROTS - SUMMER FU	0	07/10/2017	08/14/2017	10.47
	RUSS'S MARKET	115343	BANANAS - SUMMER FUN	0	07/11/2017	08/14/2017	12.50
	RUSS'S MARKET	116633	PEACHES / APPLES - SUMMEF	0	07/12/2017	08/14/2017	28.49
	US BANK CORPORATE PAYM	AMAZON	SPACE SHUTTLES	0	07/14/2017	08/14/2017	96.30
	US BANK CORPORATE PAY	ORIENTAL TRADING CO	DYI SLAP BRACE - NOT RECE'	0	04/10/2017	08/14/2017	-99.60
	US BANK CORPORATE PAYM	AMAZON	FND CARDS & MAGIC WND	0	07/03/2017	08/14/2017	12.73
	WAL-MART COMMUNITY	01065	ECLIPSE TRAINING	0	07/16/2017	08/14/2017	33.96
	WAL-MART COMMUNITY	01065	ECLIPSE TRAINING	0	07/16/2017	08/14/2017	15.92
	WAL-MART COMMUNITY	05044	SUMMER FUN	0	07/14/2017	08/14/2017	203.23
	WAL-MART COMMUNITY	00023	SUMMER FUN SUPPLIES	0	07/19/2017	08/14/2017	27.58
	WAL-MART COMMUNITY	05055	BUNS	0	07/22/2017	08/14/2017	12.70
	WAL-MART COMMUNITY	01292	SUMMER FUN SUPPLIES	0	07/23/2017	08/14/2017	147.54
	WAL-MART COMMUNITY	05826	SUMMER FUN FOOD	0	07/25/2017	08/14/2017	48.72
	WAL-MART COMMUNITY	03323	SUMMER FUN SUPPLIES	0	07/30/2017	08/14/2017	168.03
							721.57
170-170.100-731.700 Wearing App							
	MUSEUM - PETTY CASH	MENARDS	SFTY GLASSES, EAR PLUGS, I	0	07/28/2017	08/14/2017	51.23
	MUSEUM - PETTY CASH	MENARDS	SAFETY GLASSES	0	07/28/2017	08/14/2017	13.90
							65.13
170-170.100-737.100 Landscaping							
	MENARDS - HASTINGS	38661	MAINT SUPPLIES	0	07/14/2017	08/14/2017	66.82
							66.82
170-170.100-737.200 Building Mair							
	MENARDS - HASTINGS	38661	MAINT SUPPLIES	0	07/14/2017	08/14/2017	35.46
	WAL-MART COMMUNITY	01823	KA EVENTS	0	07/12/2017	08/14/2017	9.82
							45.28
170-170.100-737.205 Electrical Su							
	BALLANTYNE STRONG	SCR000617	RMA 48941 FOR INV 1375756	0	06/15/2017	08/14/2017	-975.00
	BALLANTYNE STRONG	SIN035174	LAMP XENON, FILTERS	0	07/17/2017	08/14/2017	29.51
	BALLANTYNE STRONG	SIN035174	LAMP XENON, FILTERS	0	07/17/2017	08/14/2017	1,038.00
	US BANK CORPORATE PAYM	UPS	UPS OVERPAYMENT - BALL ST	0	05/25/2017	08/14/2017	-0.32
							92.19
170-170.100-737.208 Collections S							
	BIG G COMMERCIAL ACCOU	576474/1	FASTENERS	0	07/14/2017	08/14/2017	39.14
	GAYLORD BROS.	2490487	BURLY BOX - COLL STORAGE	0	07/03/2017	08/14/2017	141.56
	GAYLORD BROS.	2490487	BURLY BOX - COLL STORAGE	0	07/03/2017	08/14/2017	1,120.00
	GAYLORD BROS.	2491855	2 - STANDARD TYVEK ROLLS	0	07/12/2017	08/14/2017	48.22
	GAYLORD BROS.	2491855	2 - STANDARD TYVEK ROLLS	0	07/12/2017	08/14/2017	605.60
	PAULEY LUMBER CO./W.G.//	67068	TERESA - COLLECTIONS	0	06/29/2017	08/14/2017	312.59
	US BANK CORPORATE PAYM	FOAMCOREPRINT	MARKETING BT	0	07/13/2017	08/14/2017	153.25
	WAL-MART COMMUNITY	04007	COLLECTIONS SUPPLIES	0	07/25/2017	08/14/2017	55.61

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							2,475.97
170-170.100-737.210 Exhibit Suppl							
	BIG G COMMERCIAL ACCOU	575575/1	SAW BLADE / FASTENERS	0	07/05/2017	08/14/2017	48.27
							48.27
170-170.100-737.212 Event Expen:							
	MUSEUM - PETTY CASH	HOBBY LOBBY	BK VS PAPER CRAFTS	0	08/01/2017	08/14/2017	44.89
	WAL-MART COMMUNITY	01823	KA EVENTS	0	07/12/2017	08/14/2017	15.00
	WAL-MART COMMUNITY	017467	EVENTS / CONCESSIONS	0	07/17/2017	08/14/2017	32.50
	WAL-MART COMMUNITY	001253	SUPPLIES FROM SAM'S	0	08/01/2017	08/14/2017	14.95
							107.34
170-170.100-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	576474/1	FASTENERS	0	07/14/2017	08/14/2017	25.82
							25.82
			Total Dept. Museum administration:				**34,821.58**
			otal Fund MUSEUM FUND:				**34,821.58**

Fund: 180 STREET FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	1,025.79
							1,025.79
180-000.000-726.200 Telephone							
	VIAERO WIRELESS	14809	402-831-0228 - PARKS O/C CEL	0	08/09/2017	08/14/2017	2.88
							2.88
180-000.000-727.200 R & M Buildir							
	HOWARD'S GLASS	45767	REPLACED TWO WINDOWS	0	06/12/2017	08/14/2017	1,413.19
	KELLY SUPPLY COMPANY	15091001-0	WATER FITTINGS	0	07/24/2017	08/14/2017	107.09
	NE FIRE SPRINKLER CORP.	2188	FLUSH / TEST WATER SERVICI	0	07/14/2017	08/14/2017	1,691.00
	T.D.'S PORTABLE WELDING	FENCE POSTS	STEEL MOUNTS FOR ALUM FE	0	07/05/2017	08/14/2017	400.00
							3,611.28
180-000.000-727.500 R & M Heavy							
	ACE AUTOMOTIVE, INC.	37866	44 A/C	0	07/18/2017	08/14/2017	127.50
	AUTO GLASS EXPERTS LLC	22720	14 REAR GLASS	0	07/14/2017	08/14/2017	75.00
	FASTENAL COMPANY	NEHAS137199	41 BOLTS	0	07/12/2017	08/14/2017	6.89
	GARRETT TIRES AND TREAI	114861	902 FOAM FILL TIRES	0	07/05/2017	08/14/2017	371.20
	GARRETT TIRES AND TREAI	115165	65 FOAM FILL TIRE	0	07/19/2017	08/14/2017	419.40
	GARRETT TIRES AND TREAI	114971	49 FLAT	0	07/10/2017	08/14/2017	50.00
	LANDMARK IMPLEMENT INC	10316950	26 BEARING	0	07/19/2017	08/14/2017	57.38
	MIDWEST TURF & IRRIGATIC	3761455-00	902 BEARINGS	0	07/10/2017	08/14/2017	256.83
	N A P A AUTO PARTS	725015	FILTER	0	07/12/2017	08/14/2017	22.13
	N A P A AUTO PARTS	725016	902 BEARING	0	07/12/2017	08/14/2017	9.63
	N A P A AUTO PARTS	726121	902 U JOINT	0	07/17/2017	08/14/2017	15.43
	N A P A AUTO PARTS	726267	44 ALTERNATOR	0	07/17/2017	08/14/2017	232.99
	N A P A AUTO PARTS	726437	923 WIRE	0	07/18/2017	08/14/2017	34.80
	N A P A AUTO PARTS	726630	22 SWITCH	0	07/19/2017	08/14/2017	74.39
	NE ENVIRONMENTAL PRODU	PO1509	35 WHEEL BEARINGS	0	07/19/2017	08/14/2017	184.85
	NE MACHINERY CO.	CUI400126	33 MAGNET	0	07/06/2017	08/14/2017	72.18
	NE MACHINERY CO.	CUI405415	FILTER	0	07/20/2017	08/14/2017	17.17
	PAVELKA TRUCK & TRAILER	71307	53 FUEL REGULATOR	0	07/05/2017	08/14/2017	611.86
	SUNBELT RENTALS	70744948	50 TORQUE HUB	0	07/17/2017	08/14/2017	3,901.18
	THREE POINTS TIRE	17078	29 FLAT	0	07/19/2017	08/14/2017	28.00
	THREE POINTS TIRE	17106	29 FLAT	0	07/24/2017	08/14/2017	26.00
	THREE POINTS TIRE	17067	50 MOUNT TIRES	0	07/18/2017	08/14/2017	136.00
	THREE POINTS TIRE	17028	46 DISMOUNT	0	07/12/2017	08/14/2017	25.00
	THREE POINTS TIRE	16988	53 FRONT TIRES	0	07/06/2017	08/14/2017	672.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							7,427.81
180-000.000-727.800 R & M Vehicl							
	AUTO VALUE-HASTINGS	70-478474	45 DOOR HANDLE	0	07/20/2017	08/14/2017	15.42
	AUTO VALUE-HASTINGS	70-478543	19 BRAKES	0	07/21/2017	08/14/2017	34.95
	AUTO VALUE-HASTINGS	70-478637	3 DOOR HANDLE	0	07/21/2017	08/14/2017	15.42
	AUTO VALUE-HASTINGS	70-478536	19 TRANS FILTER	0	07/21/2017	08/14/2017	15.14
	HATTEN ELECTRIC SERVICE	66776-IN	446 FUEL PUMP	0	07/14/2017	08/14/2017	77.67
	N A P A AUTO PARTS	725014	FILTER	0	07/12/2017	08/14/2017	5.16
	N A P A AUTO PARTS	727453	19 SEAL	0	07/21/2017	08/14/2017	10.40
	THREE POINTS TIRE	17009	24 FLAT	0	07/10/2017	08/14/2017	18.00
	THREE POINTS TIRE	16989	20 REAR TIRES	0	07/16/2017	08/14/2017	712.00
	TRI-CITY AUTO PARTS, INC.	306756	19 DIP STICK	0	07/24/2017	08/14/2017	25.00
							929.16
180-000.000-729.150 Other Operat							
	CITY CLERK - PETTY CASH	G14007543	DAN SHEA - CDL	0	04/29/2017	08/14/2017	31.00
	MALOUF JR AND ASSOCIATE	32504	PAPER TOWELS	0	07/25/2017	08/14/2017	114.70
	RANDY'S SPRINKLER SYSTE	68448-1	BROKE COUPLERS WHILE FIX	0	06/30/2017	08/14/2017	78.64
	US BANK CORPORATE PAYM	THE TOTAL PKG	BOX/WRAP FOR CROSS WALK	0	07/21/2017	08/14/2017	10.13
							234.47
180-000.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	634561	INK CART / KEYBOARD / CLN S	0	07/26/2017	08/14/2017	38.48
	BUSINESS WORLD PRODUC	634561-01	FOLDERS	0	07/27/2017	08/14/2017	18.49
	BUSINESS WORLD PRODUC	634259	FOLDERS	0	07/11/2017	08/14/2017	49.98
							106.95
180-000.000-731.050 Asphalt & Ce							
	CONSOLIDATED CONCRETE	220698	2CY 12TH & LEXINGTON	0	06/02/2017	08/14/2017	204.50
	CONSOLIDATED CONCRETE	220804	6.75CY 12TH & LEXINGTON	0	06/05/2017	08/14/2017	705.19
	CONSOLIDATED CONCRETE	220979	20CY 11TH & HEWETT	0	06/07/2017	08/14/2017	2,040.00
	CONSOLIDATED CONCRETE	221050	17.25CY 2ND & SAUNDERS	0	06/08/2017	08/14/2017	1,759.50
	CONSOLIDATED CONCRETE	221134	17.25CY 2ND & SAUNDERS	0	06/09/2017	08/14/2017	1,813.13
	CONSOLIDATED CONCRETE	221330	13CY 2ND & BRIGGS	0	06/13/2017	08/14/2017	1,326.00
	CONSOLIDATED CONCRETE	221397	10CY HYW 281 & LOCHLAND	0	06/14/2017	08/14/2017	1,020.00
	CONSOLIDATED CONCRETE	221446	15.75CY 2ND & BRIGGS	0	06/15/2017	08/14/2017	1,629.00
	CONSOLIDATED CONCRETE	221545	23CY LOCHLAND & HIGHLAND	0	06/16/2017	08/14/2017	2,346.00
	CONSOLIDATED CONCRETE	221706	19.75CY 2ND & BRIGGS	0	06/20/2017	08/14/2017	2,014.50
	CONSOLIDATED CONCRETE	221807	15CY 2ND & BRIGGS	0	06/21/2017	08/14/2017	1,548.00
	CONSOLIDATED CONCRETE	221879	12.25CY 3RD & CEDAR - RHOD	0	06/22/2017	08/14/2017	1,249.88
	CONSOLIDATED CONCRETE	222005	14.25CY 1322 BRIGGS	0	06/23/2017	08/14/2017	1,418.06
	CONSOLIDATED CONCRETE	222050	7.50CY 11TH & BALTIMORE	0	06/26/2017	08/14/2017	765.00
	CONSOLIDATED CONCRETE	222112	22CY 747 MADDEN	0	06/27/2017	08/14/2017	2,244.00
	CONSOLIDATED CONCRETE	222201	8.75CY 1111	0	06/28/2017	08/14/2017	903.00
	CONSOLIDATED CONCRETE	222225	6.25CY 2ND & BURLINGTON	0	06/29/2017	08/14/2017	655.00
	CONSOLIDATED CONCRETE	222283	22CY 2ND & BURLINGTON	0	06/30/2017	08/14/2017	2,244.00
	J.I.L. ASPHALT PAVING CO.	170222	2.05SPR TONS ASPHALT	0	07/06/2017	08/14/2017	100.45
	J.I.L. ASPHALT PAVING CO.	170229	2.06SPR TONS ASPHALT	0	07/07/2017	08/14/2017	100.94
	J.I.L. ASPHALT PAVING CO.	170210	6.01SPR TONS ASPHALT	0	06/30/2017	08/14/2017	294.49
	J.I.L. ASPHALT PAVING CO.	170201	5.10SPR TONS ASPHALT	0	06/29/2017	08/14/2017	275.55
	J.I.L. ASPHALT PAVING CO.	170199	6.05C-OS TONS ASPHALT	0	06/28/2017	08/14/2017	332.75
	J.I.L. ASPHALT PAVING CO.	170195	2.08B-RAP TONS ASPHALT	0	06/27/2017	08/14/2017	80.80
	J.I.L. ASPHALT PAVING CO.	170189	6.11B-RAP TONS ASPHALT	0	06/26/2017	08/14/2017	244.40
	J.I.L. ASPHALT PAVING CO.	170239	6.02SPR TONS ASPHALT	0	07/11/2017	08/14/2017	294.98
	J.I.L. ASPHALT PAVING CO.	170243	6.04SPR TONS ASPHALT	0	07/12/2017	08/14/2017	295.96
	J.I.L. ASPHALT PAVING CO.	170250	6.02SPR TONS ASPHALT	0	07/13/2017	08/14/2017	294.98
	STETSON BUILDING PRODU	1560248-00	FS 5/8 X 3" STAKES & 2 55 GAL	0	07/07/2017	08/14/2017	3,378.72
							31,578.78
180-000.000-731.250 Fuel & Oil							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	THOMSEN OIL CO.	263404	900 NO LEAD	0	07/12/2017	08/14/2017	1,020.00
	THOMSEN OIL CO.	263404	900 NO LEAD	0	07/12/2017	08/14/2017	1,714.50
	THOMSEN OIL CO.	263435	502 DIESEL	0	07/19/2017	08/14/2017	853.40
	THOMSEN OIL CO.	263461	1495 NO LEAD	0	07/26/2017	08/14/2017	1,190.00
	THOMSEN OIL CO.	263461	1495 NO LEAD	0	07/26/2017	08/14/2017	2,847.98
							7,625.88
180-000.000-731.600 Signs							
	3M KQS7020	SS73375	SIGN TAPE	0	07/14/2017	08/14/2017	613.13
	BIG G COMMERCIAL ACCOU	576191/1	MISC FASTENERS	0	07/11/2017	08/14/2017	0.47
	BIG G COMMERCIAL ACCOU	577417/1	MISC FASTENERS FOR SIGNS	0	07/25/2017	08/14/2017	38.08
	CONSTRUCTION RENTAL, IN	299939-3	HULA SKIRTS / FLAG TAPE	0	07/19/2017	08/14/2017	103.50
							755.18
180-000.000-731.700 Wearing App							
	AUTO VALUE-HASTINGS	70-478671	GLOVES	0	07/25/2017	08/14/2017	51.56
	MATHESON TRIGAS-LINWEL	15824779	GLASSES - JAY	0	07/24/2017	08/14/2017	6.79
	MATHESON TRIGAS-LINWEL	15753491	EAR PLUGS - ANDY	0	07/06/2017	08/14/2017	6.38
							64.73
180-000.000-737.710 Welding Sup							
	ISLAND SUPPLY WELDING C	607435	OXYGEN	0	07/25/2017	08/14/2017	25.88
							25.88
180-000.000-738.050 Hand Tools							
	AUTO VALUE-HASTINGS	70-477689	SNAP RING PLIERS	0	07/10/2017	08/14/2017	18.99
	AUTO VALUE-HASTINGS	70-477749	TAP	0	07/11/2017	08/14/2017	4.29
	BIG G COMMERCIAL ACCOU	576019/1	GARDEN SPRAYER	0	07/10/2017	08/14/2017	14.21
	BIG G COMMERCIAL ACCOU	577426/1	CHAIN DBL LOOP 2/3 ZN275'	0	07/25/2017	08/14/2017	42.37
	JEFF THOMAS SNAP-ON TO	7111735793	PUNCH	0	07/11/2017	08/14/2017	17.05
	N A P A AUTO PARTS	726558	PUNCH SET	0	07/18/2017	08/14/2017	59.99
							156.90
180-000.000-743.700 Tools & Misc							
	US BANK CORPORATE PAYM	AMAZON	PS-640 SEALED LEAD ACID 6 V	0	07/14/2017	08/14/2017	44.95
	US BANK CORPORATE PAYM	AMAZON	STMICROELECTRONICS BATT	0	07/14/2017	08/14/2017	93.34
							138.29
						Total Dept. 000000:	**53,683.98**
						Total Fund STREET FUND:	**53,683.98**
Fund: 183 STREET SALES TAX FI							
Dept: 000.000							
183-000.000-742.320 New Street C							
	WERNER CONSTRUCTION C	R-2017 ARTERIAL	PROJ #: R-2017 ARTERIAL	0	07/31/2017	08/14/2017	313,587.95
							313,587.95
						Total Dept. 000000:	**313,587.95**
						TREET SALES TAX FUND:	**313,587.95**
Fund: 185 NATURAL DISASTER F							
Dept: 000.000							
185-000.000-727.210 Disaster Rec							
	AMERICAN SIGNAL CORPOF	0007839-IN	T-128 SIREN EQUIPMENT	0	07/24/2017	08/14/2017	14,043.68
							14,043.68
						Total Dept. 000000:	**14,043.68**
						ATURAL DISASTER FUND:	**14,043.68**

Fund: 190 KENO BETTERMENT F

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 000.000							
190-000.000-720.300 Professional							
	PARKS AND RECREATION DI	17-6	POOL PASSES - OZU SISTER (	0	07/27/2017	08/14/2017	168.00
							168.00
						Total Dept. 000000:	**168.00**
						ENO BETTERMENT FUND:	**168.00**
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.521 2016-2 FoxR							
	WERNER CONSTRUCTION	SID 2016-2/EST 5 FINAL	PROJ #: SID 2016-2 / EST NO 5	0	07/31/2017	08/14/2017	40,908.35
							40,908.35
						Total Dept. 000000:	**40,908.35**
						T CONSTRUCTION FUND:	**40,908.35**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	CAROLINA SOFTWARE	65031	WASTEWORKS SUPPORT/MAI	0	07/01/2017	08/14/2017	200.00
	KRAMER'S AUTO PARTS & IF	5599	DRAIN FREON 2.21 T APPLIAN	0	06/15/2017	08/14/2017	243.10
	OLSSON ASSOCIATES	280701	HAST MSW LF PHASE 6	0	07/13/2017	08/14/2017	4,812.00
	OLSSON ASSOCIATES	279502	HAST MSW LF PHASE 6	0	06/23/2017	08/14/2017	7,218.00
	OLSSON ASSOCIATES	280704	HAST MSW LF REPERMIT 2017	0	07/13/2017	08/14/2017	1,724.94
	US BANK CORPORATE PAYN	NE DEPT AG	SCALE REGISTRATION FEES	0	07/12/2017	08/14/2017	62.25
							14,260.29
610-000.000-721.050 Postage							
	U.S. POSTAL SERVICE *1	STAMPS	3 ROLLS FOREVER STAMPS	0	08/01/2017	08/14/2017	147.00
							147.00
610-000.000-723.050 Advertising							
	HASTINGS TRIBUNE	208299	NEWS IN BRIEF	0	06/30/2017	08/14/2017	202.50
							202.50
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	ELECTRICITY JULY 2017 (BB)	0	08/01/2017	08/14/2017	422.82
							422.82
610-000.000-727.200 R & M Buildir							
	IDEAL ELECTRIC, INC.	9080	SCALEHOUSE - CHNG A/C	0	07/17/2017	08/14/2017	68.25
	QUALITY SOUND & COMMUI	58749	DRINKING WATER SYSTEM	0	07/01/2017	08/14/2017	147.00
							215.25
610-000.000-727.500 R & M Heavy							
	COOPERATIVE PRODUCERS	111952	40 CENEX BLUEGARD CARTRI	0	07/13/2017	08/14/2017	28.00
	COOPERATIVE PRODUCERS	111952	40 CENEX BLUEGARD CARTRI	0	07/13/2017	08/14/2017	82.80
	COOPERATIVE PRODUCERS	T35236	#113 GRADER RF TIRE REPAIF	0	07/10/2017	08/14/2017	227.50
	GARRETT TIRES AND TREAI	11428	#115 LR NEW TIRE	0	07/03/2017	08/14/2017	356.30
	MORBARK, LLC	836610	MORBARK GRINDER	0	07/07/2017	08/14/2017	842.42
	N A P A AUTO PARTS	724331	SWEEPSTER - OIL SEAL	0	07/10/2017	08/14/2017	7.80
	N A P A AUTO PARTS	722504	#96 FILTERS	0	06/30/2017	08/14/2017	31.55
	N A P A AUTO PARTS	726481	DUMP TRK-REAR MAIN SEAL F	0	07/18/2017	08/14/2017	9.98
	N A P A AUTO PARTS	726500	DUMP TRK-LEAK PELLET LIQ	0	07/18/2017	08/14/2017	2.99
	N A P A AUTO PARTS	726800	CREDIT - RETURN	0	07/19/2017	08/14/2017	-4.00
	N A P A AUTO PARTS	727791	#96 BATTERY / CORE DEP/ CR	0	07/24/2017	08/14/2017	112.70
	N A P A AUTO PARTS	728053	DUMP TRK - THERMOSTAT	0	07/25/2017	08/14/2017	43.99
	N A P A AUTO PARTS	728109	DUMP TRK - GASKET	0	07/25/2017	08/14/2017	0.88
	NE MACHINERY CO.	CUI398265	EXCAVATOR FILTER	0	06/29/2017	08/14/2017	30.49
	NE MACHINERY CO.	INV190927	#111 FUEL SYSTEM REPAIR	0	06/30/2017	08/14/2017	2,589.59

INVOICE APPROVAL LIST BY FUND REPORT
VOUCHERS TO BE PAID 8/14/17

Date: 08/07/2017
Time: 2:51 pm

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	POWER PLAN	765339	DOPPSTADT 3060K - TEETH	0	07/05/2017	08/14/2017	6,185.40
	POWER PLAN	773401	DOPPSTADT 3060K FILTERS	0	07/19/2017	08/14/2017	288.36
	POWER PLAN	761121	DOPPSTADT - VALVE LASH	0	06/27/2017	08/14/2017	1,357.11
	POWER PLAN	777097	CREDIT - CONVEYOR MOTOR	0	07/25/2017	08/14/2017	-240.00
	SCHERBARTH, INC.	41446	DOPPSTADT - CEMENT FOR B	0	07/07/2017	08/14/2017	13.01
							11,966.87
610-000.000-729.050 Dues & Subs							
	KEEP NEBRASKA BEAUTIFU	MEMBERSHIP	SUPPORTING/COMM MEMBEF	0	08/01/2017	08/14/2017	100.00
	S W A N A	2018-26402	ANNUAL MEMBERSHIP RENEV	0	06/01/2017	08/14/2017	212.00
							312.00
610-000.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	018341	OFFICE SUPPLIES	0	06/27/2017	08/14/2017	76.72
	BUSINESS WORLD PRODUC	CR018341-01	CREDIT - RETURN REFILL CAL	0	07/13/2017	08/14/2017	-17.98
							58.74
610-000.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	248454	616.4 GAL #2 DYED DIESEL	0	07/03/2017	08/14/2017	1,047.88
	THOMSEN OIL CO.	248493	140.5 GAL UNLEADED	0	07/10/2017	08/14/2017	1,292.00
	THOMSEN OIL CO.	248493	140.5 GAL UNLEADED	0	07/10/2017	08/14/2017	267.65
	THOMSEN OIL CO.	263426	598.4 GAL #2 DYED DIESEL	0	07/17/2017	08/14/2017	1,017.28
	THOMSEN OIL CO.	263452	620.9 GAL #2 DYED DIESEL	0	07/24/2017	08/14/2017	1,055.53
							4,680.34
610-000.000-731.700 Wearing App							
	PARAMOUNT LINEN-UNIFOR	23942	MATS / COVERALLS	0	07/21/2017	08/14/2017	20.25
	PARAMOUNT LINEN-UNIFOR	21829	MATS / COVERALLS	0	07/14/2017	08/14/2017	20.25
	PARAMOUNT LINEN-UNIFOR	19673	MATS / COVERALLS	0	07/07/2017	08/14/2017	20.25
							60.75
610-000.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	575850/1	SCALE HOUSE - FLAPPER/LEV	0	07/10/2017	08/14/2017	18.43
	BIG G COMMERCIAL ACCOU	575995/1	SCALE HOUSE - VALVE	0	07/10/2017	08/14/2017	11.05
	BIG G COMMERCIAL ACCOU	576084/1	SCALE HOUSE - FLAPPER	0	07/10/2017	08/14/2017	6.31
							35.79
610-000.000-737.705 Shop Supplie							
	AUTO VALUE-HASTINGS	70-477914	4 GAL DEGREASER	0	07/13/2017	08/14/2017	47.96
	BIG G COMMERCIAL ACCOU	575618/1	SPRING SNAP LINKS	0	07/05/2017	08/14/2017	12.61
	GOODWILL INDUSTRIES	33948	3-10LBS BAGS T-RAGS	0	07/11/2017	08/14/2017	22.50
							83.07
610-000.000-737.710 Welding Sup							
	AIRGAS USA	8065688648	WELDING BLANKET 6' X 8'	0	07/12/2017	08/14/2017	73.58
							73.58
610-000.000-738.050 Hand Tools							
	N A P A AUTO PARTS	722614	PRY BAR	0	06/30/2017	08/14/2017	99.99
							99.99
610-000.000-741.200 Building Impr							
	SMITTY'S ELECTRIC, INC.	53388	TRENCHING - SOUTH SHOP	0	06/29/2017	08/14/2017	220.00
	SMITTY'S ELECTRIC, INC.	53389	NEW SERVICE - SOUTH SHOP	0	06/29/2017	08/14/2017	3,374.17
	SMITTY'S ELECTRIC, INC.	53390	COMPLETING SERVICE - SO S	0	06/30/2017	08/14/2017	894.60
							4,488.77
						Total Dept. 000000:	**37,107.76**
						tal Fund LANDFILL FUND:	**37,107.76**
						Grand Total:	**739,734.98**

Hastings Museum Quarterly Report
April, May and June 2017

ADMINISTRATION

Becky Matticks / Summer Melroy

- Attended the Nebraska Museums Association Meeting in Lincoln, and Leadercast at CCC Hastings.
- Finished an on-line course on Project Management. Learned useful information going into our collections storage project. Timeline, communication and staff responsibilities so we will be better prepared.
- Submitted a grant application to Intern Nebraska. Denied in May.
- Budget 2017-2018
- Sesquicentennial Birthday Event on April 22
- Toured Nebraska Tourism Commission with Becky Tideman.
- Put together information for the ½ cent sales tax committee.
- Liaison for the ***Truckin' Through Nebraska*** Traveling exhibit for the state's 150th birthday.
- Spoke at the Crane Trust and Hastings Noon Lyons Club.
- Planned Hastings Museum Trustee, Foundation, and staff Annual Meeting.
- Working on specifications for collections storage HVAC.
- Addressed employee communication: better ways for department heads to interact with their staff, discussions during meetings and how information is disseminated to all staff in general.
- New Planned Giving brochure were sent to over 30 financial planners, lawyers and related businesses in Hastings. Fifteen of the larger companies were sent the museum's 2016 Annual Report.

COLLECTIONS AND EXHIBIT REPORT

Teresa Kreutzer-Hodson / Jessica Noyd / Jack Briggs / Curt Gosser

Collections

- Working with Becky M. on planning for HVAC renovation in the storage areas as well as storage improvements to include compact storage shelves.
- Found active mold in lower storage on May 22. Since then, we have been battling humidity through work on our HVAC units and dehumidifiers in storage. Humidity levels are not yet in an ideal range but they are fluctuating much less.
- Jess, Bradie, and Jack moved the "Honorable Mentions" exhibit to the downstairs lobby
- Jess, Bradie, and Jack set up basement workspace for cleaning, photographing, and rehousing
- Jess is cleaning mold spores from artifacts from the storage room. Afterwards, Bradie photographs the objects and Ann Koozer (Trustee) is building storage containers. Teresa is sorting and culling the collection so that time is not wasted on items that will be destroyed.
- Jack is building new storage supports for long-arm weapons that can later be used in compact storage or as free standing units. The guns that Jess has cleaned will be stored in these new, better sized supports.
- 563 objects cleaned
- 465 firearm cartridges cataloged that were previously uncatalogued/numbered

Exhibits

Curt is working on updating and enhancing the IFF stops. This is a program through On-Cell that allows visitors to get more information though their phones. They can dial in to hear an audio or scan the QR code with their smart phone. We have used the program for several years. The company expanded the platform a while ago to include web links, photos, multiple audio recordings and more. The work Curt is doing includes updating audio recordings and expanding into the other areas of the platform. We are planning to add additional tours once the current tour is complete.

Programs

- Hosted Annie Oakely Nebraska Humanities speaker in April. 17 people attended including residents of the Kensington.
- Presented three NAD bus tours. All three were sold out.
- Russanne helped with an NAD step on tour for a meeting of state fair coordinators. There were two buss and 77 people.
- Jess and Teresa assisted with school programs.
- Jess and Bradie worked on introducing another form of social media during Member Celebration. They created a Snapchat Photo Challenge and are looking into other possibilities that Snapchat can do to help us connect with millennials.

Continued Education

- Jess attended a museum conference in April
- Teresa attended a nature workshop in June

EDUCATION

Russanne Hoff / Katie Karr / Kirk Rosberg

The education department was very busy with school programs during April and May (we call this school season). Katie, Kirk, and I each do 4-7 planetarium shows/school programs per day.

Our monthly programs, Preschool Playday and Up Close, were successful. June's Up Close on serial killers was especially well-attended; 84 people joined us for two programs.

Over the past 3 months, we had 76 volunteers donate 887 hours of their time. It takes many volunteers to make our Summer Fun classes run smoothly, which is where a bulk of these hours come from. April is National Volunteer Month. Ten volunteers earned their Presidential Volunteer Service Award and nine of those volunteers were presented with their award at the April Hastings City Council meeting.

Solar Observing started up for the season in April and will run through September. This is held on the 4th Saturday of each month at 11 am.

We have been planning and presenting a number of solar eclipse-related programs. We partnered with UNL Extension to present four teacher workshops, two of which were in June and two will be in July. We've also presented to teachers during their annual Nebraska Academy of Sciences (NATS) conference. A program was also given to staff of Hastings Federal Credit Union during their annual meeting. In total, we reach over 100 people in person and dozens more virtually.

Education department attendance figures for April-June. Numbers are (children/adults).

Planetarium:	5,231	(3,447/1,784)
Preschool Playday:	68	(36/32)

School Programs:	2,948	(2,380/568)
Solar Observing:	31	(20/11)
Summer Fun:	140	children
Up Close:	106	(16/90)

MAINTENANCE REPORT

Ross Heeren / Jenna Trausch

- Regular theater/staff/planetarium/museum/setups & cleaning by Jenna and Frankie, Jenny George has taken over every other weekend.
- Other projects included:
    - ✓ Installed two selves for the lobby to house statues under Plexiglas
    - ✓ Museum two banners installed by Terry Brown at Parks Department/ Ross Heeren
    - ✓ Regular Protex security/fire alarm inspection
    - ✓ Picked up countertops for theater restrooms to be installed after library moves out
    - ✓ Started drywall repairs in lobby
    - ✓ Install in house built self under TV in lobby for Marketing Dept.
    - ✓ Installed A/C cover on Planetarium rooftop unit
    - ✓ Sprayed cement crack weeds and flagpole area x 2
    - ✓ Adjust several lawn sprinklers
    - ✓ Worked Sesquicentennial event
    - ✓ Doug Mills called/fixed viewer microscope in Nook
    - ✓ NASA test Skype's in theater
    - ✓ Cleaned/Painted and got fountain running
    - ✓ Calls on Theater light panel/South side cement project/ Theater projection issues
    - ✓ Cleaned out "Wolf" case storage area for Historical Society move in
- With Parks truck:
    - · Pickup and installed new workroom dryer
    - · Took scrap iron and copper to City Iron & Metal
    - · Took load of tree limbs and dead trees to city dump
    - · Picked up Kool-Aid cement feet from Tourist hut
    - · Took a load of scrap electronics to Hastings Utilities for recycling
- Nebraska fire sprinkler inspection
- Working with Jess/Ron from Honeywell and Greg from Engineered Controls with getting the humidity in the building under control. Ron has also looked at other units as well as trying to find Freon leak in the rooftop Lennox unit and well as understanding the duct heaters on Museum side

MARKETING:

Marketing Director: Becky Tideman / Graphic Designer: Curtis Gosser

<u>Advertising and Public Relations</u>: Support was provided for a number of projects and events. The highlights included:

· Promoted and worked the April 22 Sesquicentennial event; also garnered a private sponsorship
· Distributed materials at the May 17 Nebraska Tourism Commission 9NTC) Brochure Swap
· Continue to develop events, FB posts, and awareness for the 2017 Eclipse
· Promotion for a Father's Day NAD bus tour (Sold out!)
· Distributed a new Summer Fun brochure, listing all classes, to numerous area schools.

· Developed materials for the **Aircraft Carrier** Premiere (including sponsorship by Platter River Radio) as a part of this year's Member Celebration
· FB promotion and radio spots developed for **Born in China** and **Aircraft Carrier**
· Two new large outdoor banners were developed for the north side of the building. Themes: Promoting Aircraft Carrier and promoting the Planetarium's new projector.
· Two full-page ads were purchased at a discount rate in the Grand Island Independent. Themes: Large Format movies and Exhibits
· Several spots booked for TV and radio public relations

New Projects:
· Video production is underway. A 'Museum Minute' clip debuted online and a time-lapse garden film is underway. Video was also shot at the Member celebration.
· Nebraska Travel Commission Grant was secured for: $6,275 for marketing assistance. These funds will primarily apply to opportunities within Nebraska Travel Commission publications and online entities.

Website & Social Media: Facebook now at 6,732+ likes; Twitter 1,700; Instagram 374; Snapchat has been transferred to the Exhibits team. New this quarter, increased use of ***event*** function. We feel this was particularly helpful in spreading the word about the Up Close program on serial killers which resulted in Kirk's most successful program to date! (80+ total)

Printed Materials:
· Up Close Newsletter
· Member Celebration Postcard invite, featuring the premiere of Aircraft Carrier
· 'Messengers' film received special flier and promotion
· Special fliers were developed for Nebraska Birth Month activities

VISITOR SERVICES:
Jenny Korte / Becky Kvetensky

Memberships: 81 New and 177 Renewals

Groups:

- Celestial Travel & Tours – 14 people, Museum
- Mid Nebraska Individual Services – 35 people, Museum
- Brownie Scouts Badge Activity – 11 people, Museum
- Arc of Adams County Theatre/Concessions – 36 people
- Kids Come First Daycare Museum – 30 people
- Sowing Seeds Academy Museum – 10 people
- Little Miracles Daycare Museum – 11 people
- Cadette Owl Badge – Museum 15 people
- Farm Credit – Theatre/Museum 8 people
- Pac 2 daycare – Museum/class 13 people

Facility:

- Melroy Graduation Party – NER
- Provident Promotions – Theatre/Gaming

- Lutheran Church of Good Shepherd Theatre - 50 people

Schools: 63 Schools / 2777 people represented by

Amherst,	Aurora,	Albion,	Ansley,	Arcadia,	Axtell,
Arapaho,	Bladen,	Bartlett,	Bertrand,	Blue Hill,	Big Springs,
Burwell,	Cairo,	Columbus,	Cozad,	Curtis,	Daykin,
Deshler,	Doniphan,	Elba,	Elm Creek,	Elwood,	Fairfield,
Franklin,	Fullerton,	Gibbon,	Genoa,	Grand Island,	Harvard,
Hastings,	Henderson,	Hershey,	Holdrege,	Indianola,	Kearney,
Lexington,	Loomis,	Loup City,	Maxwell,	Minden,	North Platte,
O'Neill,	Ord, Oxford,	Pleasanton,	Red Cloud,	Ravenna,	Roseland,
Sutton,	Scotia,	Shelton,	Shickley,	St Paul,	Spalding,
Stuart,	Sutherland,	Sumner,	Superior,	Wood River,	York

Kansas: Courtland, Logan, Mankato, Osborne, Phillipsburg, & Smith Center

Events:

- Happy Birthday Nebraska
- Summer Celebration
- SummerFun Classes
- UpClose
- Preschool Playday
- NAD Tour

Donations: Round Up - $108.43

Discount Total amount given:

- AAA Discount $ 30.00 (Museum)
- Bird Coupon $ 21.00 (Museum)
- Employee Discount $ 39.97 (Store)
- Member Discount $145.52 (store)
- Military Discount $ 86.00 (Museum)
- Reuse 3D Glasses $525.50 (Theatre)
- Scissor Savings $ 13.00 (Museum)
- Teacher Discount $ 12.35 (Store)
- Museum Comp tickets used –661

Respectfully Submitted,

Rebecca Matticks,

Museum Director

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

July 10: Meeting regarding the CPI Dry Fertilizer Building

July 11: Meeting regarding the street closings for the solar eclipse in August

July 12: Meeting with Hermes Ramirez regarding his property by the Hastings Dam
Meeting with Becky Matticks, Dave Ptak, and Joe Patterson regarding the HVAC for the Hastings Museum

July 13: Hastings Library Renovation-OAC Meeting (Site visit to follow as necessary)
Hastings Police Station Weatherization Meeting at the Police Station

July 17: Meeting with Matt Rief to discuss project scopes

July 20: Pre-Construction meeting for Water and Sewer improvements for Ringland Road
Meeting with Janet Schmidt regarding a Storm Sewer Easement
Meeting with NDOR Bridge Inspectors and Steve Kostner for bridge inspections

July 21: NBCS Meeting in Lincoln

July 24: Meeting with Mayor, Joe Patterson, Dave Ptak, Roger Nash, and Dave Rippe to discuss North Commons Financing

July 25: Meeting with Joe Patterson to discuss 2017-2018 Budget

July 26: Meeting with Alan Anderson regarding West 33rd Street.

July 27: Hastings Library Renovation-OAC Meeting (Site visit to follow as necessary)
Hastings Police Station Weatherization Meeting at the Police Station

July 31: Meeting to discuss the 5th and Marian Traffic signal

Miscellaneous:

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

Respectfully submitted,

David L Wacker

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

HASTINGS
STREET DEPARTMENT

MONTHLY ACTIVITY REPORT

Month **July** *Year* **2017**

	Activity	#		Street Division Billed Out	Street Division Paid Out
1	Asphalt Street & Alley Maintenance	95.25	Tonnage		
2	Central Garage	42	Equipment/ Vehicles Service & Repair	$7,767.00	$16,024.35
3	Public Requests (phone, verbal, etc.)	6			
4	Public Requests Completed	6			
5	Concrete Street Maintenance	4	Contractor/ Utility Street Openings	$3,649.75	
		9	Work Orders/Repair Street, Curbs, Inlets		
		299.75	Cubic Yards of Concrete		
6	Drainage Ditch line Maintenance	13	Machine Hours		
7	Gravel Road & Alley Maintenance	40	Machine Hours		
			Tons of Gravel/ Rock		
8	Litter Control/ Storm Damage	460	lbs.		
9	Mowing Public Right of Way	214	Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls	1	Incidents		
11	Painting Streets & Parking Lots	155	Gallons of Paint		
12	Sign Maintenance	1	Signs Replaced or Requiring Maintenance		
		3	Replace Damaged Signs		
		20	Place New Signs		
13	Snow Removal & Ice Control	0	Equipment Hours Used for Snow Removal		
		0	Equipment Mileage Used for Ice Control		
14	Special Events Requiring Overtime	0	Events		
15	Street Sweeping	482	Miles of Street		
		620	Cubic Yards of Material		
16	Inlet Cleaning	0	Cubic Yards of Material		
17	Weed Control	40	Gallons of Chemicals		
18	Crack Seal Program	0	lbs. of Tar		
19	Unleaded Fuel	0	Gallons		
20	Diesel Fuel	0	Gallons		

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

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,174.39 ·	
Compacted Tonnage	1,621.40 ·	
Special Waste Tonnage	6.14 . Asbestos = 2.80 T	
Industrial Waste I Tonnage	12.85 ·	
Industrial Waste II Tonnage	0.00 ·	
Contaminated Soil/Sands	491.11 ·	

Regional Five-County Area

Loose Tonnage	320.94 ·	
Compacted Tonnage	596.75 ·	
Special Waste Tonnage	15.56 · Asbestos	
Industrial Waste I Tonnage	0.00 ·	
Contaminated Soils/Sands	0.00 ·	
		4,239.14 ·*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	252.83 *	
Total Tonnage of Incoming Green Waste	2.55 *	
		4,494.52 *

REVENUE INCOME

Solid Waste Facility

Cash	$19,181.00 No RCC Redeemed, Freon App = $105.00 (10 Units)	
Charge	$145,034.95	
Special Waste Fees	$2,117.84 *	
Industrial Waste I Fees	$790.59 *	
Industrial Waste II Fees	$0.00 *	
Contaminated Soils/Sand	$18,662.18 *	
		* $21,570.61

Wood Waste Facility

Incoming Wood Waste Revenue	$8,535.64 No-RCC Redeemed.	
Total Revenue of Natural Wood Chip Sales	$445.71	
Incoming Green Waste Revenue	$114.14	
Total Revenue of Compost Sales	$4.22	
	*	$9,099.71

***REVENUE GRAND TOTAL FOR THE MONTH** $173,315.66

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

Prepared By: Janet Johnson Checked By: Aulcuyne Brown
[illegible]

Updated 8/1/17

CITY OF HASTINGS
2016-2017 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	OUTSIDE ADAMS COUNTY L-TON	C-TON	SP	IW	S/S	CASH	CHARGE	SPEC/INDR SOIL/SAND$*	TOTAL	DC/CY	RATIO CY/TON
10/2016	1,302.19	1,513.08	0.78	8.20	598.86	279.14	598.91	0.08	0.00	0:00	16,477.78	149,364.08	23,713.60	165,841.86	1,067	4.031/1
11/2016	632.88	1,635.66	0.00	25.45	526.78	188.23	582.62	1.07	0.00	0.00	8,908.41	129,657.12	21,641.02	138,565.53	607	5.919/1
12/2016	822.42	1,704.14	0.00	0.05	523.27	217.34	537.51	0.00	0.00	4.55	6,961.65	139,479.02	20,514.38	146,440.67	650	5.86/1
01/2017	674.28	1,450.81	0.00	12.69	627.97	222.66	614.33	0.01	0.00	0.00	6,082.84	132,137.49	24,752.55	138,220.33	276	13.053/1
02/2017	1,212.75	1,381.15	0.00	36.75	502.75	809.71	508.43	0.00	0.00	0.00	7,611.52	163,694.36	21,267.84	171,305.88	749	5.943/1
03/2017	1,362.99	1,692.75	4.41	29.82	587.76	266.50	545.48	5.36	0.00	0:00	9,800.14	163,797.19	25,107.65	173,597.33	1,105	4.068/1
04/2017	928.24	1,534.31	3.69	15.30	426.17	332.92	583.70	1.95	0.00	0.00	11,053.92	136,578.62	17,660.30	147,632.54	1,661	2.304/1
05/2017	865.94	1,791.64	10.76	84.41	508.44	290.03	719.48	0.00	0.00	0.00	11,377.24	155,320.55	25,338.55	166,697.79	172	24.830/1
06/2017	1,180.61	1,823.25	3.16	30.16	459.89	503.58	601.52	12.00	0.00	0.00	14,218.14	164,627.63	20,757.39	178,845.77	712	6.481
07/2017	1,174.39	1,621.40	6.14	12.85	491.11	320.94	596.75	15.56	0.00	0.00	19,181.00	145,034.95	21,570.61	164,215.95	815	5.201/1
08/2017														0.00		
09/2017														0.00		
TOTAL	**10,156.69**	**16,148.19**	**28.94**	**255.68**	**5,253.00**	**3,431.05**	**5,888.73**	**36.03**	**0.00**	**4.55**	**111,672.64**	**1,479,691.01**	**222,323.89**	**1,591,363.65**	**7,814**	**---**

Oct 2016 / No RCC Redeemed
Nov 2016 / 2 RCC Redeemed = .357 T (713 lbs) = $21.00
Dec 2016 / 1 RCC Redeemed = .28 T (553 lbs) = $10.50
Jan 2017 / No RCC Redeemed

Feb 2017 / No RCC Redeemed
Mar 2017 / 1 RCC Redeemed = .10 T (200 lbs) = $10.50
Apr 2017 / 1 RCC Redeemed = .28 T (553 lbs) = $10.50
Mar 2017 / 1 RCC Redeemed = .10 T (200 lbs) = $10.50

June 2017 / 4 RCC Redeemed = .981 T (1,959 lbs) = $42.00
July 2017 / No RCC Redeemed

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

Industrial Waste I & Industrial Waste II
*Spec/Ind Waste/Soil/Sand Waste added together-Total $'s

Prepared By: Janet Johnson

Checked By: Nulayne Brown

Michelle [illegible]

Updated 8/1/17

CITY OF HASTINGS
2016-2017 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING $	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2015	127.02	$5,003.30	41.00	29.00	$165.66	$5,168.96	Parks - 14 cy Prem Chips,H10:J19 1.62 T Wd N/C,
11/2015	125.11	$4,688.92	172.00	11.00	$357.67	$5,046.59	Parks - 30 cy Stand Chips, 6.20 T Wd N/C
12/2015	181.01	$4,446.50	105.00	0.00	$221.55	$4,668.05	Parks 66.69 T Wd N/C ***12/25/16 Wind Storm/Tree Damage N/C**, Public Est'd 1,081 cy, Parks Est'd 276 cy, Street Est'd 38 cy
01/2016	219.24	$5,367.76	4.00	0.00	$8.44	$5,376.20	Parks 83.07 T Wd N/C & Xmas Trees =.2.06 N/C, Street .10 Wd N/C. ***1/15-16/17 Ice Storm-Tree Damage N/C**, Free Trees 1/17-21/17. Public Est'd 453 cy, City Est'd 377 cy
02/2016	227.90	$5,460.24	248.00	0.00	$523.28	$5,983.52	Parks 91.73 T Wd N/C, St .15 T Wd N/C
03/2016	158.22	$5,439.86	43.00	57.00	$390.09	$5,829.95	Parks 23.01 T Wd N/C, St .32 T Wd N/C
04/2016	182.43	$6,996.30	57.00	125.00	$743.97	$7,740.27	Parks-10.64 T Wd N/C, St- .05 T Wd N/C, Parks-6 cy Prem Chips N/C
05/2016	211.11	$7,983.78	8.00	103.00	$454.87	$8,438.65	Parks=10.87 T Wd N/C, Street=1.98 T Wd, Parks-Prem Chips=20 cy N/C
06/2016	194.45	$7,357.14	37.00	153.00	$661.52	$8,018.66	Parks=16.79 T Wd N/C, Street=.09 Wd N/C, Parks- Prem Chips=42 cy N/C
07/2016	252.83	$8,535.64	72.00	92.00	$445.71	$8,981.35	Parks=30.01 T Wd N/C, Street=12.00 T Wd N/C, Parks=Prem Chips=7 cy N/C, In Kind =72 cy Stand Chips N/C
08/2016						$0.00	
09/2016						$0.00	
TOTALS	**1,879.32**	**$61,279.44**	**787.00**	**570.00**	**$3,972.76**	**$65,252.20**	

Prepared By: Janet Johnson Checked By: Lulayne Brown

[illegible signature]

Updated 8/1/17

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

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING $	TOTAL CY COMPOST SALES	TOTAL $ COMPOST SALES	GRAND TOTAL
10/2016	5.98	$342.64	0.00	$0.00	$342.64
11/2016	3.82	$304.74	0.00	$0.00	$304.74
12/2016	3.62	$187.64	0.00	$0.00	$187.64
01/2017	0.48	$48.00	0.00	$0.00	$48.00
02/2017	1.16	$65.84	0.00	$0.00	$65.84
03/2017	3.73	$206.26	2.00	$4.22	$210.48
04/2017	4.04	$196.76	6.00	$12.66	$209.42
05/2017	2.89	$149.96	5.00	$10.55	$160.51
06/2017	3.16	$157.86	16.00	$33.76	$191.62
07/2017	2.55	$114.14	2.00	$4.22	$118.36
08/2017					$0.00
09/2017					$0.00
TOTALS	**31.43**	**$1,773.84**	**31.00**	**$65.41**	**$1,839.25**

Prepared By: Janet Johnson Checked By: Lulayne Brown

Michelle Yard

Updated 8/1/17

CITY OF HASTINGS

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

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING $	
10/2016	35.00	1.00	$8.00	LF - 4 gal N/C
11/2016	15.00	30.00	$11.25	
12/2016	20.00	0.00	$4.50	LF - 2 gal N/C
01/2017	0.00	0.00	$0.00	
02/2017	14.00	0.00	$3.50	
03/2017	23.00	0.00	$5.50	LF - 1 gal N/C
04/2017	30.00	0.00	$7.50	
05/2017	38.00	0.00	$9.50	LF - 2 gal N/C
06/2017	130.00	1.00	$21.50	LF - 45 gal N/C
07/2017	213.00	21.00	$36.00	Cemetery - 90 gal N/C
08/2017				
09/2017				
TOTALS	**518.00**	**53.00**	**$107.25**	

Prepared By: Janet Johnson Checked By: Lulayne Brown

Michelle York

Updated 8/1/17

Summary Report: July, 2017

July 6th, HPD staff attended ribbon cutting for the new CASA offices.

July 30th, Detective D.J. Dramse – 10-year anniversary with HPD.

	2017	2016		*Year to Date Totals*		Percent
	JUL	JUL		YTD 2017	YTD 2016	+/-
Police						
Total Calls for Service	1959	2196		13263	12613	5.2%
Incident Reports	379	333		2561	2267	13.0%
Traffic Accidents	48	55		444	444	0.0%
Part I Crimes	100	110		722	643	12.3%
Community Service Officers						
Animal Calls	207	174		1176	1184	-0.7%
Animals Impounded	37	32		230	219	5.0%
Code Violation	60	36		327	255	28.2%
Communication Center						
911 Calls	1122	1239		6769	7199	-6.0%
All Other Calls	4849	4675		33639	31418	7.1%

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

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

HASTINGS
Nebraska
Business Improvement District

August 13, 2016

Mr. Dave Wacker
220 N. Hastings Avenue
Hastings, NE 68901

Dave:

The purpose of this letter is to request a street closing for the 2017 Junk Street, an event being sponsored by the Business Improvement District. The "**2017 Junk Street**" will be held on Saturday, September 9, 2017 from 9:00 am to 4:00 pm. The BID respectfully requests that Denver Avenue be closed between 1st Street and 2nd Street and between 2nd Street and 3rd Street from 5:00 am to 6:00 pm to allow for setup and tear down. 2nd Street would remain open. I would also request that the city parking lot on the corner of 3rd & Denver be closed from 5:00 am to 6:00 pm.

This item has been placed on the August 14, 2017 Council meeting. If you have any questions or concerns regarding this request, you can contact me at 461-8415 or event coordinator Tiffany Crouse at 402-461-8413. Thank you for your help on this request.

Sincerely,

Randy Chick
Director
Business Improvement District

July 27, 2017

Mr. Dave Wacker
220 N. Hastings Ave
Hastings, NE 68901

Mr. Wacker,

The DTCA is requesting street closures for Junk Street which will be held September 9, 2017 from 9:00am to 4:00pm. We respectfully request that Denver Avenue be closed between 1st and 2nd Street and 2nd and 3rd street from 5:00am to 6:00pm. We respectfully request that the city parking lot on the corner of 3rd & Denver be closed from 5:00am to 6:00pm on September 9, 2017.

If you can have this item placed on the City Council agenda and inform the Street Dept. staff of our needs it would be greatly appreciated. If you have any questions or concerns regarding this request, you can contact me at 402.461.8413 or downtownhastings@gmail.com. Thank you for your help with this request.

Sincerely,

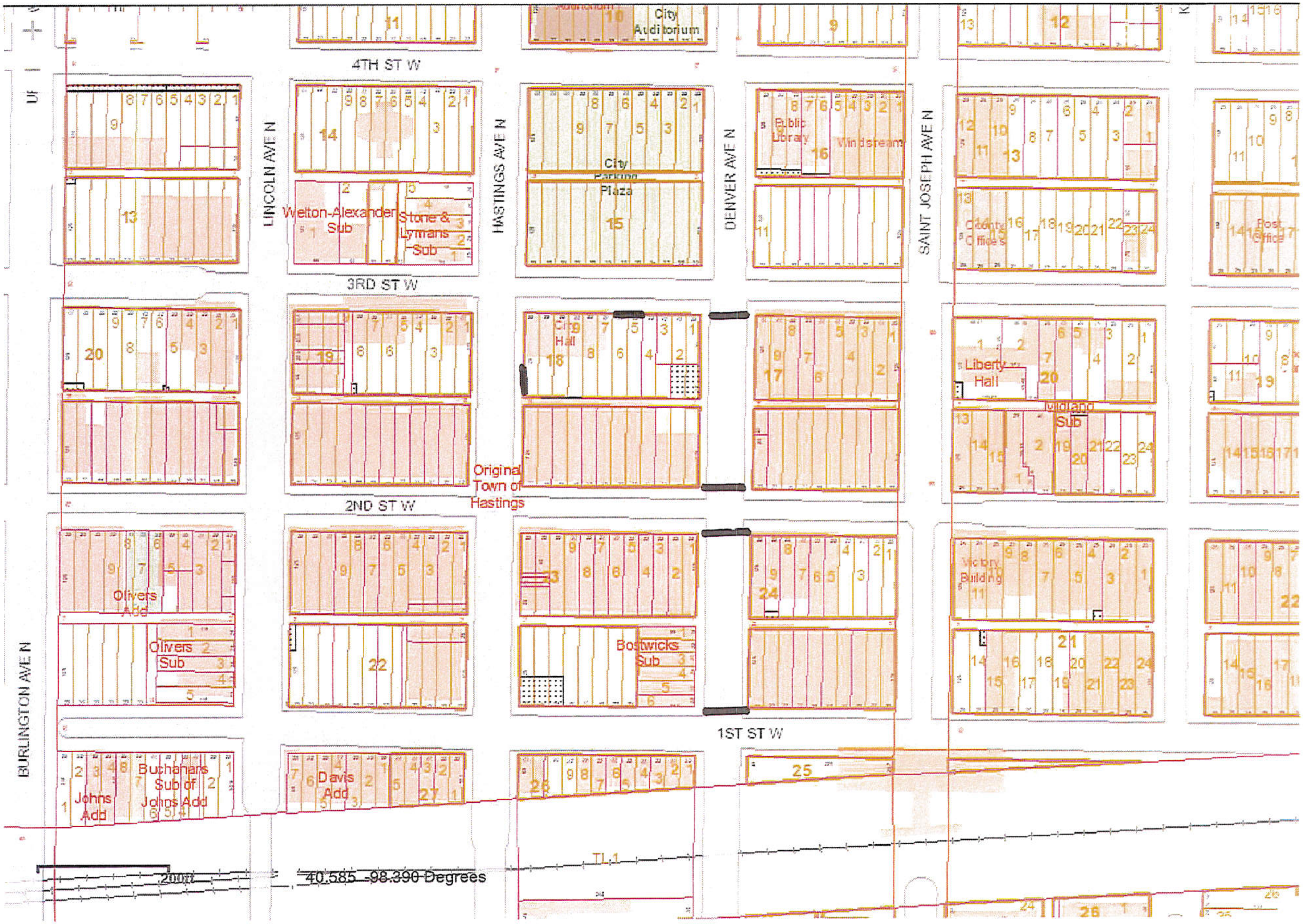
Tiffany Crouse
Director, DTCA

301 S. Burlington, Suite 100, Hastings, NE 68901* Phone (402) 461-8415 FAX (402) 462-8202

Junk Street

Land Use GIS Website

Adams County, City of Hastings & Hastings Utilities



Section B: Event Application

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

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

Date of Event: 9/9/2017 Event Name: Junk Street

Contact Person: Randy Chick or Tiffany Crouse Phone: 402-469-0733 402-310-9179

Address: 301 S. Burlington Hastings, NE 68901

Email: bidcra@gmail.com downtownhastings@gmail.com Daytime Phone: 402-461-8415

Name of Organization Hosting Event: City of Hastings Business Improvement District

Type of Organization (Please select from the following):

Individual City entity

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

____ Corporation ____ LLC ____ Other

If Other, please provide name: Business Improvement District

Organization Address: 301 S. Burlington Hastings NE 68901

Organization Email: bidcra@gmail.com Organization Phone: 402 461-8415

Type of Event: market Place event

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

Please describe activities included in this event: A market Place event featuring one of a kind finds, upcycled, repurposed and refined items for sale by individual vendors

Event Location: Denver Avenue between 1st street + 3rd street

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

Please attach map of route of any such event.

Start Time of Event: 9:00 AM End Time of Event: 4:00 pm

Section B: Event Application

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

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

Date of Event: October 8, 2017 Event Name: Hastings Area CROP Walk

Contact Person: Sharon Selley /Susan Graham Phone: 402-462-2644 /402-461-

Address: 917 Ronan Drive, Hastings, NE 68901/ 400 Forest Blvd, Hastings, NE 68901

Email: sselley69@yahoo.com/kg61532@wind Daytime Phone: same as above

Name of Organization Hosting Event: Hastings Area Church Women United

Type of Organization (Please select from the following):

Individual ____________________

If Individual what, if any, informal organization are you representing:
non-profit non-denominational

____ Corporation ____ LLC ____ Other

If Other, please provide name: ____________________

Organization Address: ____________________

Organization Email: ____________________ Organization Phone: ____________________

Type of Event: Walk

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

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

Please describe activities included in this event: Registration at Hazelrigg student union on the Hastings College campus, walk around Heartwell park and back to Hazelrigg for refreshmen's

Event Location: Hazelrigg - around Heartwell Park and return to Hazelrigg

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

Start Time of Event: 1:30 pm End Time of Event: 3:30 pm

****

Official Office Use Only

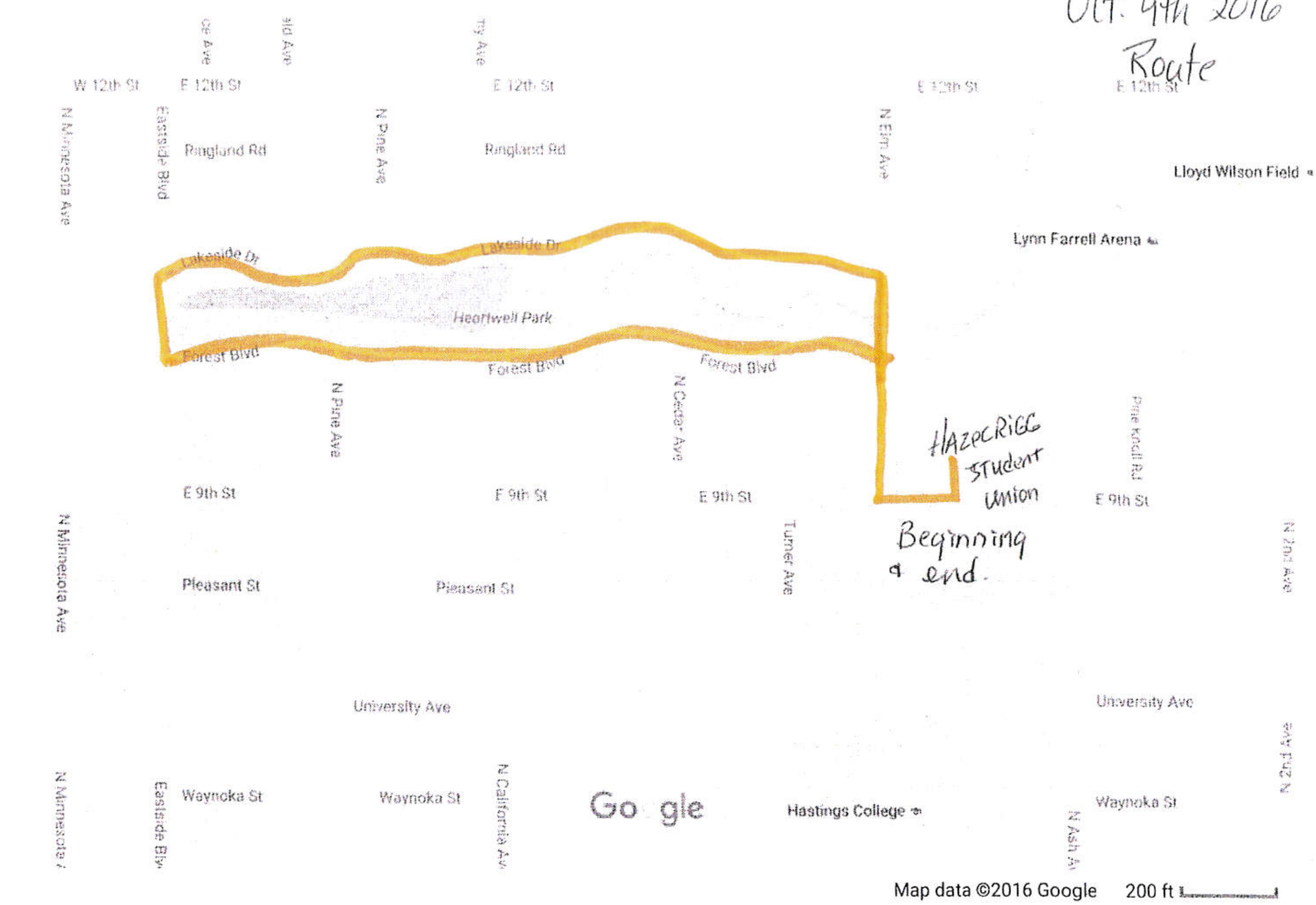
____________________ ____________________

Authorized Signature – City of Hastings Date of Council Approval

Google Maps

Hastings Area CROP Walk

Sunday
Oct. 9th 2016
Route



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/21/2017

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

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

PRODUCER Waldorf Risk Solutions, LLC PO Box 590 Huntington NY 11743	CONTACT NAME: PHONE (A/C, No, Ext): 631-423-9500 FAX (A/C, No): 631-424-3610 E-MAIL ADDRESS: info@waldorfinsurance.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Lloyds of London - AA1122000
INSURED CHUWRL Church World Service Inc. Business Manager 28606 Phillips St, PO Box 968 Elkhart IN 46515	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: 1173741951 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y		17W1777	4/7/2017	4/7/2018	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
							MED EXP (Any one person)	$15,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Coverage certified above extends to include the Certificate Holder as Additional Insured but only with respect to liability arising out of the CROP Walk.
RE: 10/8/2017 - Hastings Area CROP Walk

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

Section B: Event Application

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

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

Date of Event: 9/16/17 Event Name: BRONCO STAMPEDE (HC CROSS COUNTRY MEET)

Contact Person: RYAN MAHONEY Phone: 402-560-7295

Address: 710 N. TURNER AVE.

Email: RMAHONEY@HASTINGS.EDU Daytime Phone: (402) 560-7295

Name of Organization Hosting Event: HASTINGS COLLEGE

Type of Organization (Please select from the following):

Individual ________________

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

____

____ Corporation ____ LLC ____ Other

If Other, please provide name: HASTINGS COLLEGE

Organization Address: 710 N. TURNER AVE.

Organization Email: ________________ Organization Phone: 402-461-7395

Type of Event: COLLEGE CROSS COUNTRY MEET (5K/8K DISTANCE)

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

Please describe activities included in this event: THIS WILL INCLUDE A WOMEN'S 5K RACE AT 10:30 AM AND A MEN'S 8K RACE AT 11:15 AM.

Event Location: ________________

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

Start Time of Event: 8:00 AM FOR SET-UP 10:30 RACE TIME End Time of Event: 12:00 P.M.

HASTCOL-01 JNORTHRUP

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/17/2017

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

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

PRODUCER Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Jessi Northrup, CIC, CISR PHONE (A/C, No, Ext): (402) 463-2461 700106 FAX (A/C, No): E-MAIL ADDRESS: jnorthrup@eni-grp.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Travelers Insurance — 27998
INSURED Hastings College 710 N. Turner Avenue Hastings, NE 68901	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	X		6300G48669A	07/01/2017	07/01/2018	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 500,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 0			CUP4174L192	07/01/2017	07/01/2018	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000 $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Blanket additional insured endorsement on General Liability applies to holder if required by written contract or agreement executed prior to loss.

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

Google Maps

Imagery ©2017 Google, Map data ©2017 Google United States 200 ft

Section B: Event Application

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

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

★ We are insured by Ellerbrock Norris - will bring in certificate ASAP!

Date of Event: 19 August 2017 Event Name: SolFest Music Festival

Contact Person: Kayla Nelson Phone:

Address: 219 N. Hastings Ave. PO Box 941, Hastings, NE 68902

Email: director@visithastingsnebraska.com Daytime Phone: (719) 419 · 4792

Name of Organization Hosting Event: Adams County Convention & Visitors Bureau

Type of Organization (Please select from the following):

Individual —

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

___ Corporation ___ LLC X Other

If Other, please provide name: Government - Adams County

Organization Address: 219 N. Hastings Ave, Hastings, Nebraska, 68901

Organization Email: director@visithastingsnebraska.com Organization Phone: (402) 461 · 2370

Type of Event: Music Festival

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

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

Please describe activities included in this event: Music provided by The Good Living Tour & HEAR Nebraska, Beer Garden provided by MURPHY'S, over-sized games to play, and non-profits providing games for festival goers, and food vendors.

Event Location: Brickyard Park

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

Start Time of Event: 1:00 PM End Time of Event: 8:00 PM

****

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

Google Maps Brickyard Park

Imagery ©2017 Google, Map data ©2017 Google United States 50 ft

ADAMCOU-08 BGRIESS

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/03/2017

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

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PRODUCER	CONTACT NAME: Brianna N. Griess, CISR	
Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	PHONE (A/C, No, Ext): (402) 463-2461 700103	FAX (A/C, No):
	E-MAIL ADDRESS: bgriess@eni-grp.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Westchester Surplus Lines Ins	
INSURED	INSURER B :	
Adams County Convention & Visitors Bureau PO Box 941 Hastings, NE 68902	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

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

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE / OCCUR	X		PENDING	08/18/2017	08/23/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate of insurance is in regards to the events associated with Solfest.

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

Section B: Event Application

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

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

* we are insured by Ellerbrock Norris - will bring in certificate asap

Date of Event: 20 August 2017 Event Name: Art & Sol

Contact Person: Kayla Nelson, Director Phone: (719) 419.4792

Address: 219 N. Hastings Ave, Hastings, NE 68901

Email: director@visithastingsnebraska.com Daytime Phone: (719) 419.4792

Name of Organization Hosting Event: Solfest & Adams County Convention & Visitors Bureau

Type of Organization (Please select from the following):

Individual ______

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

______

___ Corporation ___ LLC X Other

If Other, please provide name: Government - Adams County

Organization Address: 219 N. Hastings Ave, Hastings, NE 68901

Organization Email: director@visithastingsnebraska.com Organization Phone: (402) 461.2370

Type of Event: Downtown Hastings Art Festival

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

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

Please describe activities included in this event: Art vendors, live music, downtown businesses open

Event Location: 2nd Street Downtown Hastings

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

Start Time of Event: 10:00 AM End Time of Event: 5:00 PM

* street closed from 6:00AM - 6:00PM with side streets open

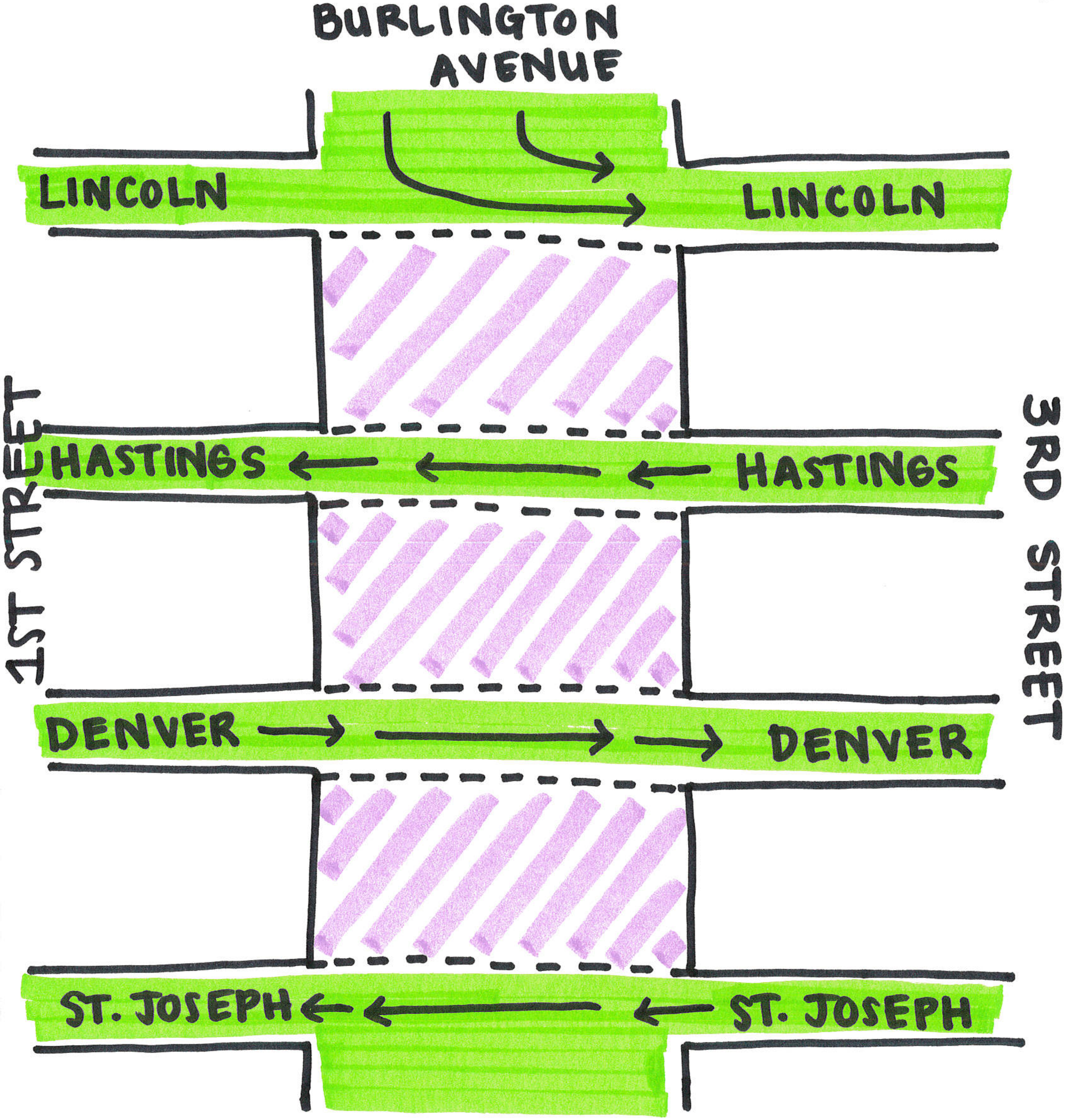
****

Official Office Use Only

______ Authorized Signature – City of Hastings

______ Date of Council Approval

ART & SOL • DOWNTOWN DIAGRAM



• Requested area to close
• Leave Open

ADAMCOU-08 BGRIESS

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/03/2017

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PRODUCER Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Brianna N. Griess, CISR PHONE (A/C, No, Ext): (402) 463-2461 700103 FAX (A/C, No): E-MAIL ADDRESS: bgriess@eni-grp.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Westchester Surplus Lines Ins
INSURED Adams County Convention & Visitors Bureau PO Box 941 Hastings, NE 68902	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	X		PENDING	08/18/2017	08/23/2017	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

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HU Form No. 34
0

Date: 8/2/17

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department:	GAS	Work Order No.:	GA-332
Construction:	X	Budget Item No.:	Cont 2016/2017
Retirement:		Budget Item Amt:	$50,000

DESCRIPTION AND LOCATION:

Replacement 2" PE Gas Main on E 3rd Street, 3rd Avenue to Greenhouse Court

PURPOSE OF WORK IMPROVEMENT:

Existing 4" standard gas main was not installed to current construction standards. The main has mechanical fittings and substandard coating.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	$0	Attached Map or DWG No.:	G-628
2. Stores Dept. Charge @ 9.0%	0	Sheet No.:	1
3. Material from Stock	6,000	Date Work to be Started:	8/14/17
4. Stores Dept. Charge @ 9.0%	540	Date Work to be Finished:	11/31/2017
5. Labor	24,500	Checked By:	Date
6. Mileage & Truck Usage	3,000	Ed [signature]	8-4-17
7. Equipment Usage	4,624	Checked By:	Date
8. Contract Amount		Ron Sekora	8-4-17
9.		Approved By:	Date
10.	0	Keith [signature]	8-4-17
SUBTOTAL	$38,664	Director of Engineering	
Engineering & Administrative @ 12%	4,640	Approved By:	Date
Subtotal	$43,303		
Less Developer Contribution		Board of Public Works	
	0	Authorized By:	Date
	0	Allen W. Meyer	8/4/2017
TOTAL ESTIMATED COST OF WORK ORDER	$43,303	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-332
B.I. No.: Cont
B.I. Yr.: 2016/2017

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Gas Department	500	49.00	24,500.00	
	TOTAL - LABOR				$24,500.00
MILEAGE:		1200	2.50	3,000.00	
	TOTAL - MILEAGE & TRUCKS				$3,000.00
EQUIPMENT:	Air Compressor (Hours)	4	4.00	16.00	
	Backhoe (Hours)	20	25.00	500.00	
	Boring Machine or Bore (Feet)	1150	1.55	1,782.50	
	Hydra Tamp (Hours)	15	115.00	1,725.00	
	Spoil Vac (Hours)	10	60.00	600.00	
	TOTAL - EQUIPMENT USAGE				$4,623.50
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$32,123.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
8	EA	097-09-03	3" Tapecoat 20	27.71	221.68	
4	EA	097-09-06	6" Tapecoat 20	62.19	248.76	
1	EA	097-09-12	2" Tapecoat -Gray H35	17.76	17.76	
1	EA	097-09-13	4" Tapecoat- Gray H35	31.70	31.70	
20	FT	113-05-03	1" DMV PVC White Pipe	0.32	6.40	
1000	FT	601-00-01	1/2" CTS PE Pipe	0.23	230.00	
475	FT	601-00-02	3/4" IPS PE Pipe	0.27	128.25	
640	FT	601-00-06	2" IPS PE Pipe	0.84	537.60	
18	FT	601-10-03	3/4 Poly Ball Valve-BFE	26.60	478.80	
2	EA	601-10-07	2 Poly Ball Valve- BFE	70.80	141.60	
2	EA	621-02-38	2 S to PE Transition	48.65	97.30	
2	EA	621-11-06	2 IPS EF Coupling	6.39	12.78	
18	EA	621-00-02	3/4" LOW Cap Excess Flow Device	13.46	242.28	
1	EA	621-02-08	2 90 BF IPS Ell	3.76	3.76	
1	EA	622-04-08	2 IPS Molded Tee	10.73	10.73	
			Total Page 2		2,409.40	

Estimated By: Darrell Brennfoerder Date: 8/2/17

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
18	EA	622-10-03	2x 3/4 IPS BF Tap Tee	6.79	122.22	
1	EA	625-02-03	2" 90 Weld. Ell	11.17	11.17	
1	EA	625-20-42	4x2 Welding Reducer	24.04	24.04	
18	EA	629-03-07	2.5 Curb Service Box 34-54	32.96	593.28	
2	EA	629-04-05	5.25 Curb Service Box 39-51	53.30	106.60	
18	EA	629-10-01	3/4 Valve Support	7.93	142.74	
2	EA	629-10-04	2-3 Valve Support	7.34	14.68	
1	EA	647-03-06	2"-3 way Shortstop Weld Fitting	219.63	219.63	
1	EA	650-25-03	3# Anode	16.64	16.64	
3	EA	660-01-10	5 Gallon Jug E Z Mud	131.61	394.83	
3	EA	660-01-11	Pentrol 5 Gallon	73.64	220.92	
20	EA	660-01-12	Bore Gel 50# bag	8.29	165.80	
3	EA	660-01-20	Soda Ash	21.34	64.02	
20	EA	919-03-01	1/4x12x12 STEEL PLATE	5.90	118.00	
	LS	Lump Sum	Miscellaneous	1,376.03	1,376.03	
			Total Page 3		3,590.60	
			Total Page 2		2,409.40	
			TOTAL		$6,000.00	$ -

Estimated By: Darrell Brennfoerder Date: 8/2/17

HU Form No. 34

Date: 8/3/17
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric

Construction: X

Retirement:

Work Order No.: EL-396

Budget Item No.: 2.52 2016/2017

Budget Item Amt: $250,000

DESCRIPTION AND LOCATION:

Installation of a 3-phase underground electric line to serve the KSNB TV Station west of U.S. Highway 281, north of Lochland Road

PURPOSE OF WORK IMPROVEMENT:

Requested by Owner to increase clearances for secondary electric wires and remove a transformer platform out of distribution system

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	E-UD-678
2. Stores Dept. Charge @ 9.0%	0.00	Sheet No.:	
3. Material from Stock	9,685.35	Date Work to be Started:	8/14/17
4. Stores Dept. Charge @ 9.0%	871.68	Date Work to be Finished:	9/29/17
5. Labor	2,968.00	Checked By:	Date
6. Mileage & Truck Usage	1,562.00	Doug Davenport	8-4-17
7. Equipment Usage	25.00	Checked By:	Date
8.		Ron Sekora	8-4-17
9.		Approved By:	Date
10.		Keith Leonhardt	8-4-17
SUBTOTAL	$15,112.03	Director of Engineering	
Engineering & Administrative @ 12%	1,813.44	Approved By:	Date
Subtotal	$16,925.48		
Less Developer Contribution		~~Board of Public Works~~	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	$16,925.48	Allen W. Meyer Manager	8/4/2017

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-396
B.I. No.: 2.52
B.I. Yr.: 2016/2017

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	56	53.00	2,968.00	
	Gas Department			0.00	
		TOTAL - LABOR			$2,968.00
MILEAGE:	Trucks 22 & 23 (Miles)	28	3.00	84.00	
	Trucks 24 & 28 (Miles)	28	3.00	84.00	
	Trucks 25 & 26 (Miles)	28	3.00	84.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	4	200.00	800.00	
	Trucks 24 & 28 (Hours)	4	110.00	440.00	
	Trucks 25 & 26 (Hours)	2	35.00	70.00	
		TOTAL - MILEAGE & TRUCKS			$1,562.00
EQUIPMENT:	Air Compressor (Hours) HU #4	1	25.00	25.00	
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU			0.00	
	Bore (Feet) HU #1 or #2			0.00	
		TOTAL - EQUIPMENT USAGE			$25.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$4,555.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
5	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.00	5.00	
3	ea.	002-02-02	1/2" x 4" Lag Bolts	0.55	1.65	
5	ea.	005-01-03	2 1/4" Square Washers	0.26	1.30	
5	ea.	007-03-03	5/8" Square Locknuts	0.19	0.95	
2	ea.	019-09-06	5/8" x 10' Ground Rods	11.00	22.00	
2	ea.	020-02-03	5/8" Ground Clamps	1.20	2.40	
1	ea.	021-01-04	Ground Wire Molding	7.09	7.09	
3	ea.	022-02-01	Wildlife Guards	3.28	9.84	
4	ea.	023-03-04	Molding Staples	0.47	1.88	
20	ft.	023-07-03	Red Warning Tape	0.03	0.60	
3	ea.	042-27-07	#2 Stirrups	13.65	40.95	
3	ea.	043-08-03	#2 15KV Loadbreak Elbows	29.84	89.52	
3	ea.	043-20-15	10KV MOV Surge Arresters	172.75	518.25	
5	ea.	044-01-04	Split-Bolt Ground Connectors	1.08	5.40	
			TOTAL (Page 2)		$ 706.83	$ -

Estimated By: T. Waite Date: 8/3/17

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-396

B.I. No.: 2.52

B.I. Yr.: 2016/2017

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	044-13-01	Hot Line Clamps	7.06	21.18	
2	ea.	046-08-01	Transformer Ground Connectors	2.72	5.44	
6	ea.	046-10-02	Terminal Lugs	4.14	24.84	
3	ea.	049-01-08	20Amp Fuse Links	4.36	13.08	
3	ea.	055-01-01	100Amp 15KV Cutouts	69.28	207.84	
3	ea.	066-04-10	10KV Riser Pole Lightning Arresters	54.29	162.87	
80	ft.	068-01-04	#4 Bare Copper Ground Wire	0.45	36.00	
195	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.69	329.55	
30	ft.	078-01-40	4/0-4/0-2/0 600V URD Triplex	1.47	44.10	
1	ea.	089-15-60	Triple Mount Cutout/Arrester Bracket	110.15	110.15	
3	ea.	089-17-02	#2 15KV Termimatics	49.64	148.92	
3	ea.	089-52-02	#2 Stem Connectors	5.05	15.15	
1	ea.	099-03-06	3-Hole Cable Breakout for 4" PVC	68.95	68.95	
20	ft.	113-06-07	2 1/2" Sch40 PVC	0.85	17.00	
2	ea.	114-04-07	2 1/2" PVC Elbows-90D Std R	3.32	6.64	
2	ea.	115-04-07	2 1/2" PVC/PVC Couplers (PVC)	0.76	1.52	
2	ea.	116-20-07	2" PVC Plugs	0.65	1.30	
1	ea.	156-01-02	200Amp 1-Phase Double Meter Pedestal	289.35	289.35	
2	ea.	159-04-01	Meter Sealing Rings	2.09	4.18	
2	ea.	159-06-09	Clear Plastic Meter Socket Covers	10.02	20.04	
4	ea.	159-11-01	Meter Seals	0.18	0.72	
3	ea.	178-09-06	Standoff Tee Rail	6.84	20.52	
3	ea.	178-10-04	6" Standoff Brackets	14.84	44.52	
3	ea.	178-11-05	4" Pipe Straps	3.66	10.98	
6	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.96	11.76	
6	ea.	370-01-06	1/2" Bronze Lockwashers	0.33	1.98	
12	ea.	370-02-06	1/2" Stainless Steel Washers	0.27	3.24	
6	ea.	381-04-01	1/2" Bronze Nuts	0.67	4.02	
1	ea.	582-00-01	Tube of Silicone Caulk	4.86	4.86	
0.25	lb.	901-03-05	Ground Wire Staples	1.20	0.30	
1	ea.	955-01-01	3E01 Brass Padlock	7.61	7.61	
1	ea.		300KVA 13800Y/7970;208Y/120;3-Ph;DF	7,289.91	7,289.91	
Misc.	LS		Miscellaneous Tape, Wire, Connectors	50.00	50.00	
					-	
					-	
					-	
					-	
					-	
					$ 8,978.52	$ -
					$ 706.83	$ -
					-	
			TOTAL (Pages 2 & 3)		$ 9,685.35	$ -

Estimated By: T. Waite Date: 8/3/17

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 08/14/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Murphy's Wagon Wheel, Inc. dba "Murphy's Wagon Wheel" for a Class "CK" Liquor License at 107 North Lincoln Avenue

Resolution No. 2017-22. . .Approving/denying the application of Murphy's Wagon Wheel, Inc. dba "Murphy's Wagon Wheel" for a Class "CK" Liquor License at 107 North Lincoln 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. 2017-22. . .Approving/denying the application of Murphy's Wagon Wheel, Inc. dba "Murphy's Wagon Wheel" for a Class "CK" Liquor License at 107 North Lincoln 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 are attached.

City Administrator comments:

Recommend Approval

RESOLUTION NO. 2017-22

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 Murphy's Wagon Wheel, Inc. dba "Murphy's Wagon Wheel" for a Class "CK" Liquor License at 107 North Lincoln Avenue, Hastings, Nebraska, be approved.

_______ The Hastings City Council hereby recommends that the application of Murphy's Wagon Wheel, Inc. dba "Murphy's Wagon Wheel" for a Class "CK" Liquor License at 107 North Lincoln 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

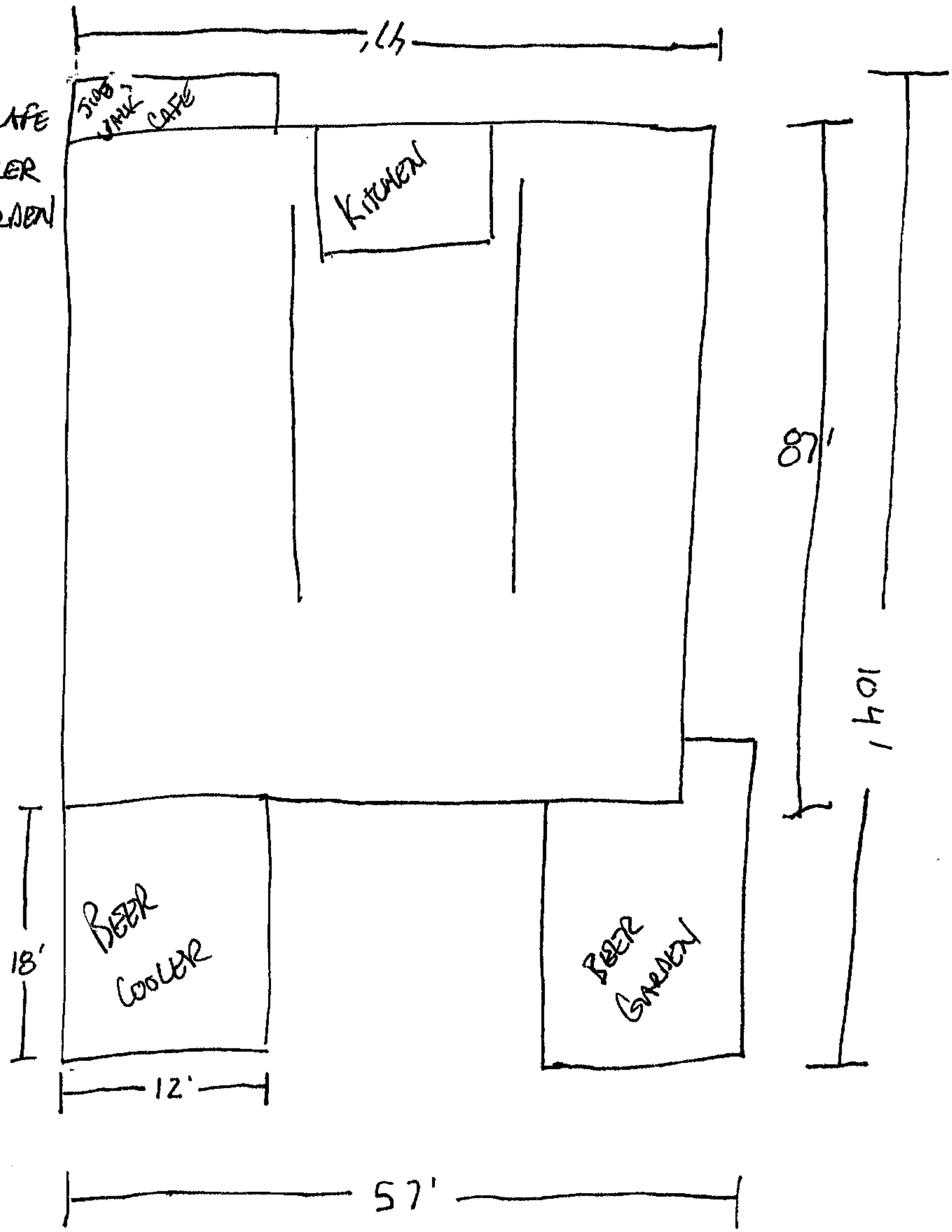
(S E A L)

APPROVED AS TO FORM:

____
City Attorney

PAGE #1

MAIN AREA
SIDEWALK CAFE
BEER COOLER
BEER GARDEN



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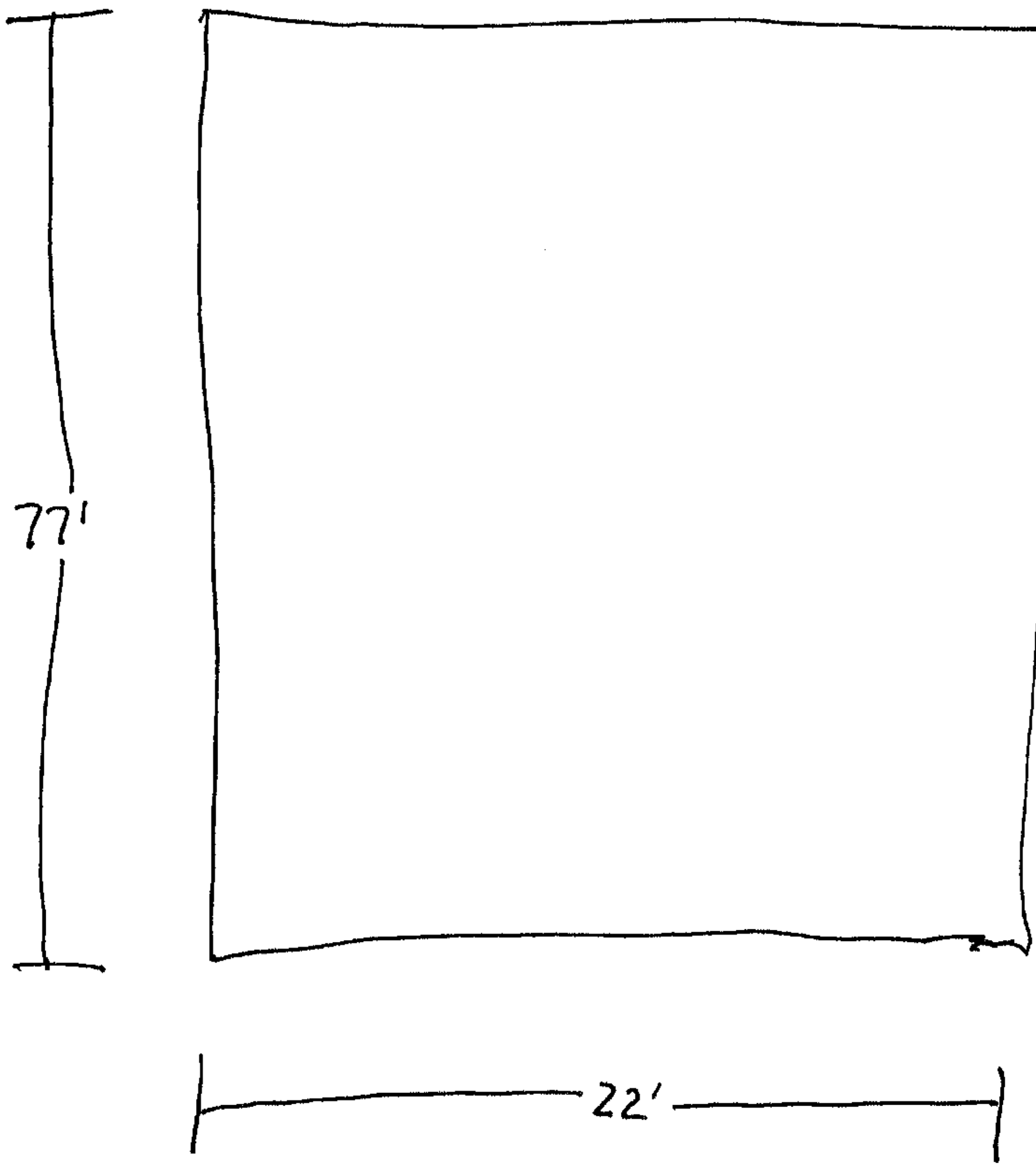
NEBRASKA LIQUOR
CONTROL COMMISSION

PAGE #2 BASEMENT



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JUL 13 2017

NEBRASKA LIQUOR
CONTROL COMMISSION

HASTINGS
POLICE

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: July 31st, 2017

To: Joe Patterson, City Administrator

From: Sgt. Paul K. Weber

Re: Liquor Application

I have reviewed the Application for License, for Murphys Wagon Wheel Inc. submitted by Jamison Murphy of Hastings, Nebraska The address of Murphys Wagon Wheel is 107 North Lincoln Ave, Hastings, Ne.

I have not discovered any information that would disqualify the applicants or the establishment.

Paul K. Weber

Sgt. Paul Weber

Liquor Application Report

Building Inspector

Applicant: Murphy's Wagon Wheel, Inc. dba "Murphy's Wagon Wheel"
Location: 107 N. Lincoln Ave.
License or Action Requested:
Class C, Beer, Wine & Distilled Spirits, on and off sale; Class K, Catering

---

Planning

Existing Zoning: C-2, Central Business District
Existing Land Use: Existing Bar and Grill
North: C-2, Central Business District
South: C-2, Central Business District; I-1, Light Industrial
East: C-2, Central Business District
West: C-2, Central Business District

General Neighborhood/Area Land Uses:
This area is a mix of Downtown Central Business retail and commercial businesses.

Analysis of Planning Effects:
There is no adverse affect on the adjacent land uses that would arise from the approval of this application. This is an existing establishment that has previous approval by the City Council. This business is undergoing a change of ownership.

Other Comments relating to Hastings City Code:
The building is in compliance with the applicable building and construction safety codes.

Date 8/8/17

Hastings Building Inspector

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 08/14/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Jamison R. P. Murphy in connection with the Class "CK" Liquor License of Murphy's Wagon Wheel, Inc. dba "Murphy's Wagon Wheel" located at 107 North Lincoln Avenue

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion
No Action Required

Suggested motion:

Approval of the manager application of Jamison R. P. Murphy in connection with the Class "CK" Liquor License of Murphy's Wagon Wheel, Inc. dba "Murphy's Wagon Wheel" located at 107 North Lincoln 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

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

Office Use
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MAY 03 2017
NEBRASKA LIQUOR
CONTROL COMMISSION

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: MURPHY'S WAGON WHEEL, INC

Premises Information

Liquor License Number: CK-17744 Class Type C (if new application leave blank)

Premises Trade Name/DBA: MURPHY'S WAGON WHEEL

Premises Street Address: 107 N LINCOLN AVE

City: HASTINGS County: ADAMS Zip Code: 68901

Premises Phone Number: 402-463-3011

Premises Email address:

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 Vice President

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

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: MURPHY First Name: JAMISON MI: RP

Home Address: ______

City: HASTINGS County: ADAMS Zip Code: 68901

Home Phone Number: ______

Driver's License Number & State: ______

Social Security Number: ______

Date Of Birth: 8/14/1988 Place Of Birth: HASTINGS NE

Email address: jmurphy@hastings.edu

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: MURPHY First Name: BRITTANY MI: D

Social Security Number: ______

Driver's License Number & State: ______

Date Of Birth: 12/22/1988 Place Of Birth: HASTINGS NE

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
HASTINGS NE	1988	PRESENT	HASTINGS NE	2001	2007
			GRAND ISLAND NE	2007	2009
			HASTINGS NE	2009	PRESENT

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM	TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2004	PRESENT	MURPHY'S WAGON WHEEL	ROBERT A MURPHY	
2007	2009	NEBRASKALAND DISTRIBUTORS	BILL BOYD	

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.

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NEBRASKA LIQUOR CONTROL COMMISSION

☑ 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
JAMISON	03/2010	HASTINGS NE	DUI	NO CONTEST
JAMISON	11/26/2016	HASTINGS NE	DU	PENDING

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):

   ____

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

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:
JAMISON	2004-PRESENT	MURPHY'S WAGON WHEEL 107 N LINCOLN HASTINGS
JAMISON	2007-2009	NEBRASKALAND DISTRIBUTORS 4845 JURGEN RO GRAND ISLAND NE
JAMISON	2004-2006	HOLIDAY INN OSBORNE DR EAST HASTINGS NE
JAMISON	2010 SUMMER HELP	WOODWARD'S DISPOSAL S BURLINGTON AVE HASTINGS NE

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.*

Jamison R P Murphy Bittany D Murphy

Signature of Manager Applicant **Signature of Spouse**

RECEIVED

MAY 03 2017

NEBRASKA LIQUOR CONTROL COMMISSION

ACKNOWLEDGEMENT

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

April 25, 2017 by Jamison R.P. Murphy + Brittany D. Murphy
date NAME OF PERSON BEING ACKNOWLEDGED

Daniel J. Wiebe
Notary Public signature

Affix Seal GENERAL NOTARY - State of Nebraska
DANIEL J. WIEBE
My Comm. Exp. May 23, 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: July 31st, 2017

To: Joe Patterson, City Administrator

From: Sgt. Paul K. Weber

Re: Liquor Application

I have reviewed the Application for License, for Murphys Wagon Wheel Inc. submitted by Jamison Murphy of Hastings, Nebraska The address of Murphys Wagon Wheel is 107 North Lincoln Ave, Hastings, Ne.

I have not discovered any information that would disqualify the applicants or the establishment.

Paul K. Weber

Sgt. Paul Weber

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 08/14/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

A preliminary plat for 67.20 acres located in a portion of the South half (1/2) of Section 31, Township 8 North, Range 9 West of the 6th P.M., Adams County, Nebraska commonly referred to as North Park Commons.

Names of People/Business affected by this action:

The owner, the people of Adams County, and the City of Hastings.

Why Council action is required:

The City Council shall review preliminary plats after a recommendation by the Planning Commission. Approval of a preliminary plat by the City Council does not constitute acceptance of the subdivision, but is merely an authorization to proceed with preparation of the final plat for record (38-202).

Type of action requested:

Motion

Suggested motion:

Motion to approve the preliminary plat for North Park Commons subject to the following condition: (1) the addition of a ten (10) foot utility easement traversing the eastern boundary of Lots 78 and 79.

Deadlines associated with action:

Department head comments:

The subject property is approximately 67.2 acres located south and east of Highway 281 and 33rd Street (unbuilt). The west property includes 2 large, multifamily residential parcels, 6 commercial parcels, and 1 outlot comprising of 28.53 acres. The eastern portion of the property includes 77 single family residential lots and 1 outlot comprising 38.68 acres. The owners have worked extensively with the various agencies from the early design phases of this project. A rezone, plat by addition, and associated blight study will be presented at a later date.

Staff review of the plat resulted in a minor adjustment recommendation as follows: (1) addition of a ten (10) foot utility easement traversing the eastern boundary of Lots 78 and 79.

Additionally, the creation of a pedestrian/bicycle connection from the central portion of the residential area to the commercial lots should be considered prior to submission of a final plat, if acceptable alignment is possible.

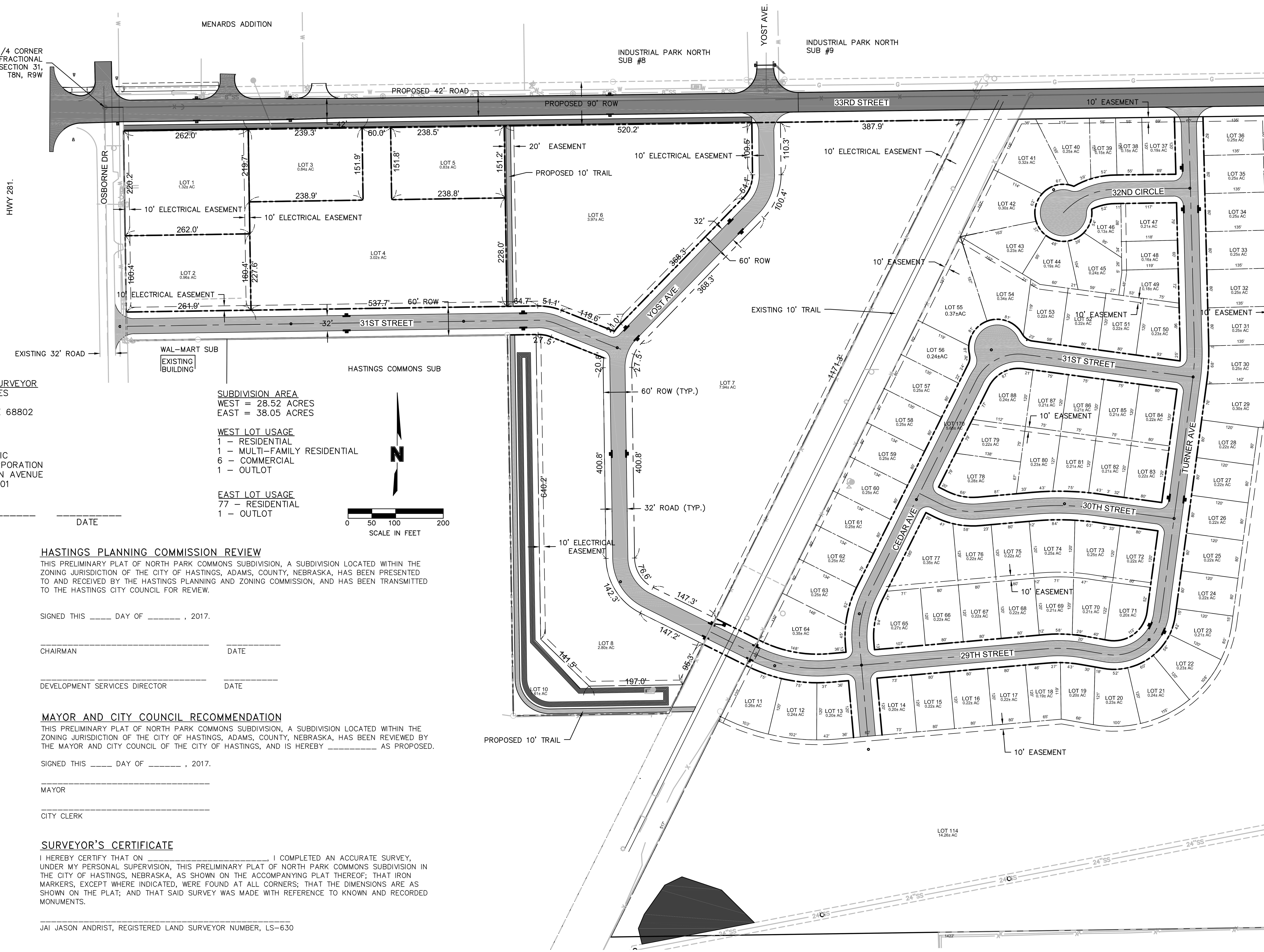
City Administrator comments:

This is the latest attempt to spur development in Hastings. This would be a mix of commercial and residential development.
The property would be eligible for Tax Increment Financing to fund some of the public infrastructure needed for the project.

Recommend Approval

NORTH PARK COMMONS SUBDIVISION

PRELIMINARY PLAT



ENGINEER/LAND SURVEYOR
OLSSON ASSOCIATES
201 E. 2ND ST.
GRAND ISLAND, NE 68802

OWNER
HASTINGS ECONOMIC
DEVELOPMENT CORPORATION
301 S. BURLINGTON AVENUE
HASTINGS, NE 68901

____________________ ____________
OWNER DATE

SUBDIVISION AREA
WEST = 28.52 ACRES
EAST = 38.05 ACRES

WEST LOT USAGE
1 – RESIDENTIAL
1 – MULTI-FAMILY RESIDENTIAL
6 – COMMERCIAL
1 – OUTLOT

EAST LOT USAGE
77 – RESIDENTIAL
1 – OUTLOT

HASTINGS PLANNING COMMISSION REVIEW

THIS PRELIMINARY PLAT OF NORTH PARK COMMONS SUBDIVISION, A SUBDIVISION LOCATED WITHIN THE ZONING JURISDICTION OF THE CITY OF HASTINGS, ADAMS, COUNTY, NEBRASKA, HAS BEEN PRESENTED TO AND RECEIVED BY THE HASTINGS PLANNING AND ZONING COMMISSION, AND HAS BEEN TRANSMITTED TO THE HASTINGS CITY COUNCIL FOR REVIEW.

SIGNED THIS _____ DAY OF _______ , 2017.

____________________ ____________
CHAIRMAN DATE

____________________ ____________
DEVELOPMENT SERVICES DIRECTOR DATE

MAYOR AND CITY COUNCIL RECOMMENDATION

THIS PRELIMINARY PLAT OF NORTH PARK COMMONS SUBDIVISION, A SUBDIVISION LOCATED WITHIN THE ZONING JURISDICTION OF THE CITY OF HASTINGS, ADAMS, COUNTY, NEBRASKA, HAS BEEN REVIEWED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HASTINGS, AND IS HEREBY __________ AS PROPOSED.

SIGNED THIS _____ DAY OF _______ , 2017.

____
MAYOR

____
CITY CLERK

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT ON ___________________________, I COMPLETED AN ACCURATE SURVEY, UNDER MY PERSONAL SUPERVISION, THIS PRELIMINARY PLAT OF NORTH PARK COMMONS SUBDIVISION IN THE CITY OF HASTINGS, NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAT THEREOF; THAT IRON MARKERS, EXCEPT WHERE INDICATED, WERE FOUND AT ALL CORNERS; THAT THE DIMENSIONS ARE AS SHOWN ON THE PLAT; AND THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS.

____
JAI JASON ANDRIST, REGISTERED LAND SURVEYOR NUMBER, LS-630

C_TB_71255
C_FLOOD PLAIN_71255
33RD_BASE_71255
V_XTOPO_SPMODIFIED_70337
C_PBASE_71255

DWG: C:\Temp\AcPublish_12532\C_PREPLAT2_71255 .dwg USER: bdegen
DATE: Jul 13, 2017 3:30pm XREFS: C_PBASE_71255_06.07.17

OLSSON ASSOCIATES
201 East 2nd Street
P.O. Box 1072
Grand Island, NE 68802-1072
TEL 308.384.8750
FAX 308.384.8752
www.olssonassociates.com

REVISIONS

REV. NO.	DATE	REVISIONS DESCRIPTION

2017

HEDC DEVELOPMENT
NORTH PARK COMMONS PRELIMINARY PLAT
HASTINGS, NEBRASKA

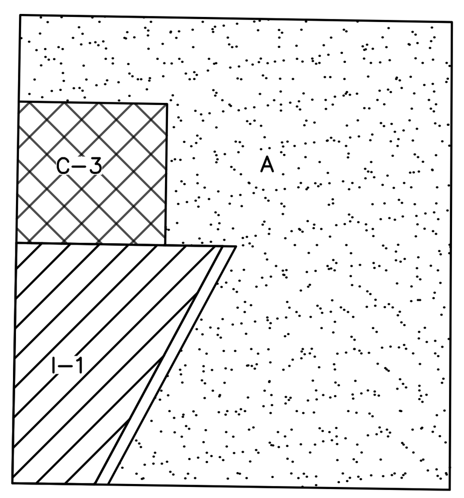
LOT LAYOUT
PRELIMINARY PLAT

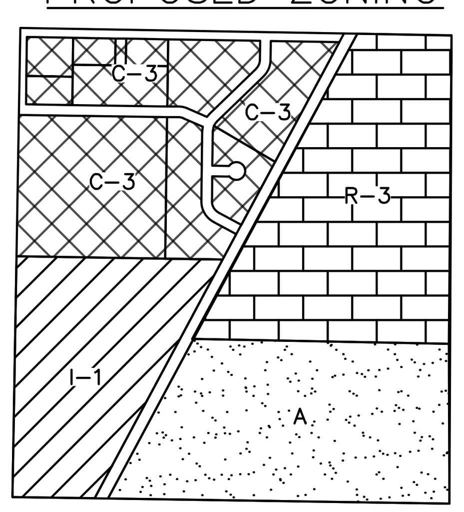
drawn by:	BJD
checked by:	MMR
approved by:	BJD
QA/QC by:	MMR
project no.:	2017-1255
drawing no.:	
date:	6.16.2017

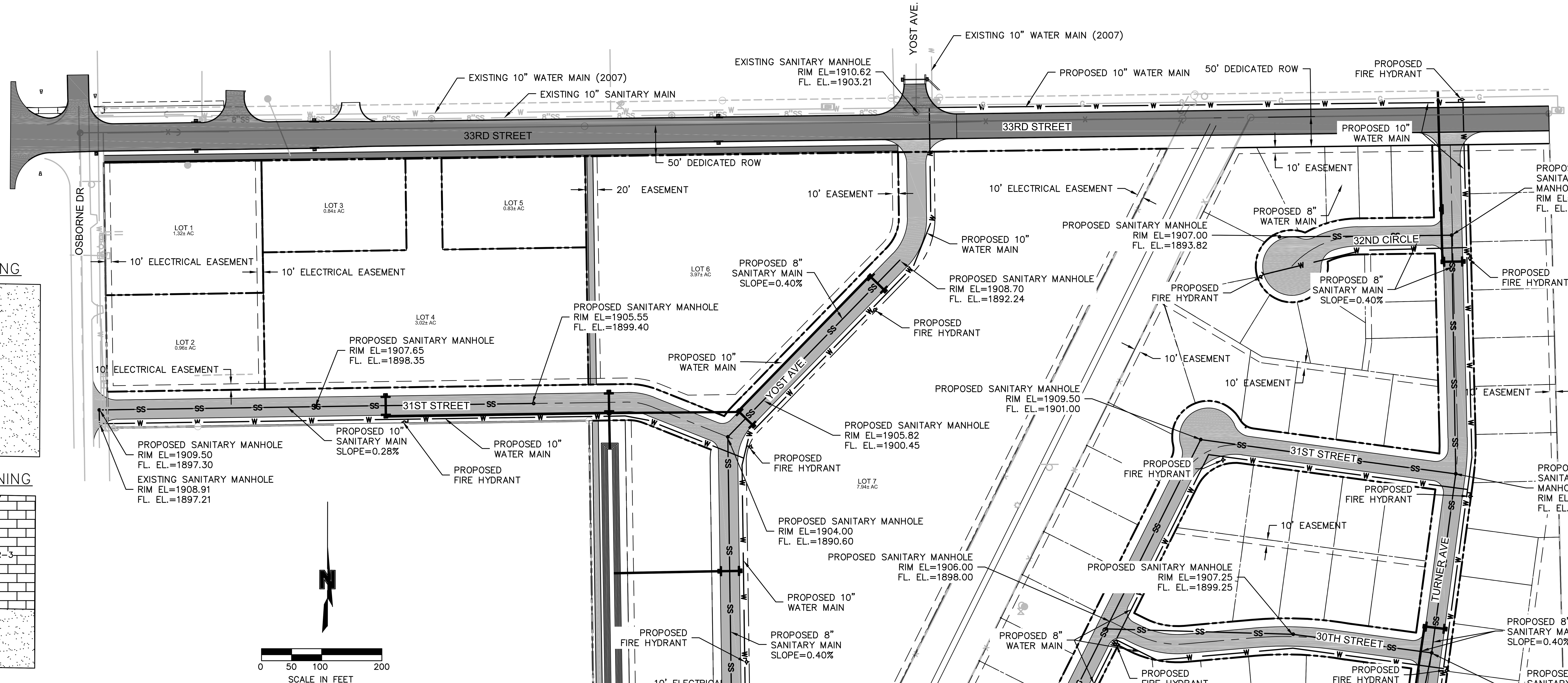
SHEET
1 of 3

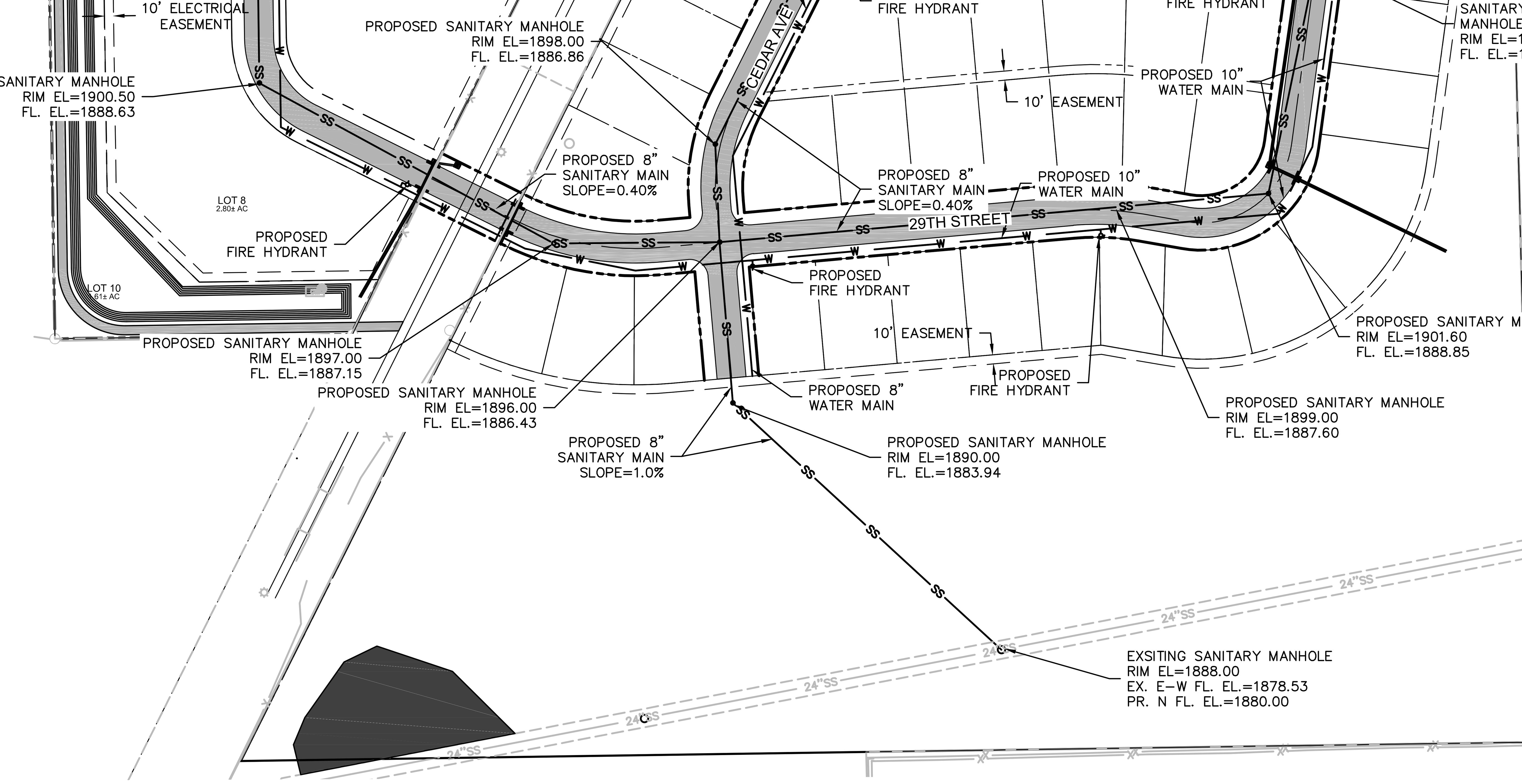
NORTH PARK COMMONS SUBDIVISION

PRELIMINARY PLAT









LEGAL DESCRIPTION

SURVEYOR'S LEGAL DESCRIPTION OF TRACT A:

SURVEY OF TRACT ONE OF LAND LOCATED IN THE S1/2 OF FRACTIONAL SECTION THIRTY-ONE (31), TOWNSHIP EIGHT (8) NORTH, RANGE NINE (9) WEST OF THE 6TH PM, CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AS DESCRIBED BELOW:

COMMENCING AT THE W1/4 CORNER OF SECTION 31, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M., CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; THENCE N89°14'40"E, 38.40 FEET ON THE NORTH LINE OF THE S1/2 OF SAID SECTION 31 AND THE SOUTH RIGHT-OF-WAY LINE OF 33RD DRIVE, TO THE POINT OF BEGINNING, SAID POINT ALSO BEING ON THE EAST LINE OF OSBORNE DRIVE EAST; THENCE CONTINUING N89°14'40"E, ON SAID NORTH LINE AND SAID SOUTH RIGHT-OF-WAY LINE OF 33RD DRIVE, 1793.79 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF THE CITY OF HASTINGS HIKE/BIKE PATH RECORDED IN INST. NO. 20065675 FILED DECEMBER 19, 2006 IN ADAMS COUNTY REGISTER OF DEEDS ; THENCE S26°32'39"W ON SAID WEST RIGHT-OF-WAY LINE, 1450.40 FEET TO THE NORTHEAST CORNER OF LOT 1, GREAT PLAINS SUBDIVISION; THENCE S89°09'57"W, ON THE NORTH LINE OF SAID GREAT PLAINS SUBDIVISION, 325.89 FEET TO THE SW CORNER OF HASTINGS COMMONS SUBDIVISION; THENCE N00°52'57"W ON THE EAST LINE OF SAID HASTINGS COMMON SUBDIVISION, 800.11 FEET TO THE NE CORNER OF SAID HASTINGS COMMON SUBDIVISION; THENCE S89°09'13"W ON THE NORTH LINE OF SAID HASTINGS COMMON SUBDIVISION, 799.83 FEET TO THE NW CORNER OF SAID HASTINGS COMMON SUBDIVISION AND THE EAST RIGHT-OF-WAY LINE OF OSBORNE DRIVE EAST; THENCE N00°52'53"W ON SAID EAST RIGHT-OF-WAY LINE, 490.46 FEET TO THE POINT OF BEGINNING, CONTAINING 28.52 ACRES MORE OR LESS.

SURVEYOR'S LEGAL DESCRIPTION OF TRACT B:

SURVEY OF TRACT TWO OF LAND LOCATED IN THE S1/2 OF FRACTIONAL SECTION THIRTY-ONE (31), TOWNSHIP EIGHT (8) NORTH, RANGE NINE (9) WEST OF THE 6TH PM, CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AS DESCRIBED BELOW:

COMMENCING AT THE SE CORNER OF FRACTIONAL SECTION 31, T8N, R9W OF THE 6TH P.M., CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; THENCE S89°09'53"W ON THE SOUTH LINE OF SECTION 31, 734.25 FEET; THENCE N01°26'59"W, 41.25 FEET, TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF 26TH STREET; THENCE S89°09'53"W ON SAID NORTH RIGHT-OF WAY LINE, 1138.73 FEET TO THE EAST RIGHT-OF-WAY LINE OF THE CITY OF HASTINGS HIKE/BIKE PATH RECORDED IN INST. NO. 20065675 FILED December 19, 2006 IN ADAMS COUNTY REGISTER OF DEEDS; THENCE N26°32'39"E ON SAID EAST RIGHT-OF-WAY LINE, 956.89 FEET TO THE POINT OF BEGINNING; THENCE N26°32'39"E ON SAID EAST RIGHT-OF-WAY LINE, 1976.92 FEET TO THE NORTH LINE OF THE S1/2 OF SAID FRACTIONAL SECTION 31 ; THENCE N89°14'40"E ON SAID NORTH LINE, 495.84 FEET TO THE EAST 1/4 CORNER OF SAID FRACTIONAL SECTION 31; THENCE S01°26'59"E ON THE EAST LINE OF THE S1/2 OF SAID FRACTIONAL SECTION 31, 1754.88 FEET TO A POINT 849.75' NORTH OF THE SE CORNER OF SAID FRACTIONAL SECTION 31; THENCE S89°09'53"W PARALLEL WITH THE SOUTH LINE OF SAID FRACTIONAL SECTION 31, 1423.81; TO THE POINT OF BEGINNING, CONTAINING 38.68 ACRES MORE OR LESS.

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DATE: Jul 13, 2017 3:31pm XREFS: C_PBASE_71255_06.07.17 C_PBASE_71255 V_XTOPO_SPMODIFIED_70337 33RD_BASE_71255 C_FLOOD PLAIN_71255 C_TB_71255

OLSSON ASSOCIATES
201 East 2nd Street
P.O. Box 1072
Grand Island, NE 68802-1072
TEL 308.384.8750
FAX 308.384.8752
www.olssonassociates.com

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

UTILITY LAYOUT
PRELIMINARY PLAT

HEDC DEVELOPMENT
NORTH PARK COMMONS
PRELIMINARY PLAT

HASTINGS, NEBRASKA

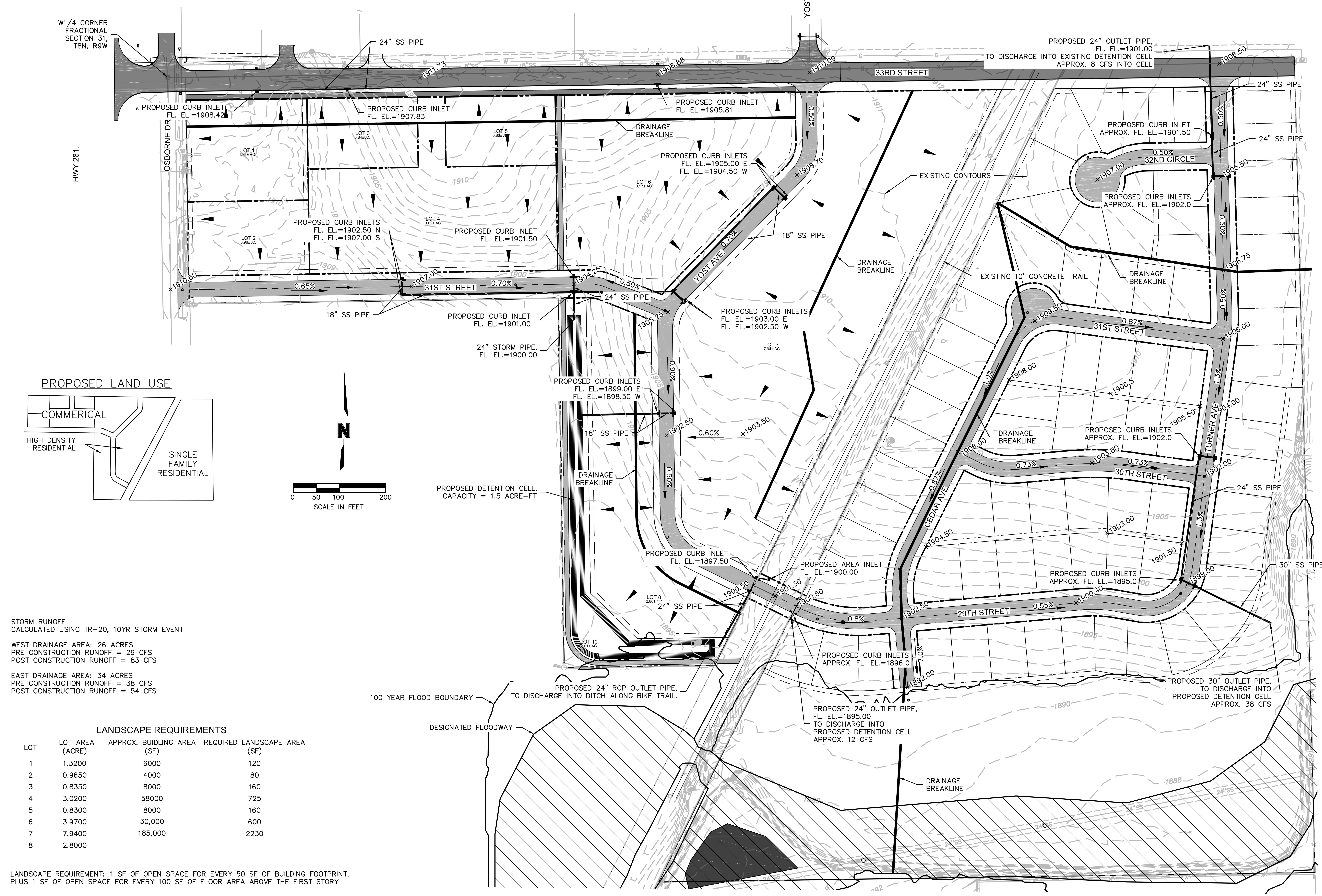
2017

drawn by:	BJD
checked by:	MMR
approved by:	BJD
QA/QC by:	MMR
project no.:	2017-1255
drawing no.:	
date:	6.16.2017

SHEET
2 of 3

NORTH PARK COMMONS SUBDIVISION

PRELIMINARY PLAT



STORM RUNOFF
CALCULATED USING TR-20, 10YR STORM EVENT

WEST DRAINAGE AREA: 26 ACRES
PRE CONSTRUCTION RUNOFF = 29 CFS
POST CONSTRUCTION RUNOFF = 83 CFS

EAST DRAINAGE AREA: 34 ACRES
PRE CONSTRUCTION RUNOFF = 38 CFS
POST CONSTRUCTION RUNOFF = 54 CFS

LANDSCAPE REQUIREMENTS

LOT	LOT AREA (ACRE)	APPROX. BUIDLING AREA (SF)	REQUIRED LANDSCAPE AREA (SF)
1	1.3200	6000	120
2	0.9650	4000	80
3	0.8350	8000	160
4	3.0200	58000	725
5	0.8300	8000	160
6	3.9700	30,000	600
7	7.9400	185,000	2230
8	2.8000		

LANDSCAPE REQUIREMENT: 1 SF OF OPEN SPACE FOR EVERY 50 SF OF BUILDING FOOTPRINT, PLUS 1 SF OF OPEN SPACE FOR EVERY 100 SF OF FLOOR AREA ABOVE THE FIRST STORY

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DATE: Jul 13, 2017 3:31pm XREFS: C_PBASE_71255_06.07.17 C_PBASE_71255 V_XTOPO_SPMODIFIED_70337 33RD_BASE_71255 C_FLOOD PLAIN_71255 C_TB_71255

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TEL 308.384.8750
FAX 308.384.8752
www.olssonassociates.com

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

DRAINAGE LAYOUT
PRELIMINARY PLAT

HEDC DEVELOPMENT
NORTH PARK COMMONS
PRELIMINARY PLAT
HASTINGS, NEBRASKA
2017

drawn by:	BJD
checked by:	MMR
approved by:	BJD
QA/QC by:	MMR
project no.:	2017-1255
drawing no.:	
date:	6.16.2017

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 08/14/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Agreement with Olsson Associates for performing a traffic study on Showboat Road - US HWY 6 to 12th Street; East 7th Street.

Names of People/Business affected by this action:

Olsson Associates
City of Hastings
CPI
State of Nebraska
Adams County

Why Council action is required:

Contractual Agreement; information to City Council

Type of action requested:

Motion

Suggested motion:

Approve Agreement with Olsson Associates for the Showboat Road Traffic Analysis in amount not to exceed $19,800.00.

Deadlines associated with action:

Department head comments:

The design of the Showboat Road and US #6 intersection is currently under review by the Nebraska Department of Roads with the proposed US #6 Highway improvement scheduled for 2019.
Recently staff met with CPI representatives regarding their proposed Dry Fertilizer Plant Facility under construction at the intersection of US #6 and Showboat Road (NE Corner). CPI representatives discussed their intent to change the grain handling components of their operation off of East 7th Street. CPI representatives also indicated that plans may include bringing their corporate office to Hastings.
With the proposed changes in this area, the capacity of east 7th Street may need too be increased to

include a left hand turning lane and substantial improvement to the 7th Street and Showboat Blvd intersection.
Likewise, it would be best to evaluate the ultimate design of Showboat Blvd North to 12th Street for future traffic increases expected on the truck bypass.
This study will evaluate traffic and will develop concepts for the transportation planning in this area. This will aid in determining the ultimate section required to support final design concepts for this area and additionally support final design for the US #6 Showboat Blvd to BNRR Track area currently associated with the US #6 project.
The cost of this study is not to exceed $19,800.00.
Finds will be allocated from the Street Fund budget.

Recommend Approval

City Administrator comments:

Recommend Approval

LETTER AGREEMENT
FOR PROFESSIONAL SERVICES

July 24, 2017

City of Hastings
Attn: David Wacker
220 North Hastings Avenue
Hastings, NE 68901

Re: **LETTER AGREEMENT FOR PROFESSIONAL SERVICES**
Showboat Road Traffic Analysis (the "Project")
Hastings, Nebraska

Dear Mr. Wacker:

It is our understanding that the City of Hastings, Nebraska ("Client") requests Olsson Associates, Inc. ("Olsson") to perform the services described herein pursuant to the terms of this Letter Agreement for Professional Services, Olsson's General Provisions and any exhibits attached hereto (all documents constitute and are referred to herein as the "Agreement") for the Project.

Olsson has acquainted itself with the information provided by Client relative to the Project and based upon such information offers to provide the services described below for the Project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property. Client acknowledges that it has reviewed the General Provisions and any exhibits attached hereto, which are expressly made a part of and incorporated into the Agreement by this reference. In the event of any conflict or inconsistency between this Letter Agreement, and the General Provisions regarding the services to be performed by Olsson, the terms of the General Provisions shall take precedence.

Olsson shall provide the following services ("Scope of Services") to Client for the Project: as more specifically described in "Scope of Services" attached hereto. Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date:	Assumed Notice to Proceed, August 4, 2017
Anticipated Completion Date:	Ten weeks after Notice to Proceed

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services, the actual time of personnel performing such services, and all actual reimbursable expenses in accordance with the Labor Billing Rate Schedule(s) and the Reimbursable Expense Schedule attached to this Agreement. Olsson shall submit invoices on a monthly basis and payment is due within 30 calendar days of invoice date.

If applicable: Olsson's Scope of Services will be provided on a time and expense basis not to exceed $19,800.00.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be Dave Wacker.

If this Agreement satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain one original for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON ASSOCIATES, INC.

By ________________________ By ________________________
Matt Rief Justin Petersen

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept the terms set forth herein, please sign:

CITY OF HASTINGS, NEBRASKA

By ________________________
Signature

Print Name ________________________

Title ________________________ Dated ________________________

Attachments
General Provisions
Scope of Services
Standard Labor Rate Schedule
Reimbursable Expense Schedule

GENERAL PROVISIONS

These General Provisions are attached to and made a part of the respective Letter Agreement or Master Agreement, dated July 24, 2017 between the City of Hastings ("Client") and Olsson Associates, Inc. ("Olsson") for professional services in connection with the project or projects arising under such Letter Agreement or Master Agreement (the "Project(s)").

As used herein, the term "this Agreement" refers to these General Provisions, the applicable Letter Agreement or Master Agreement, and any other exhibits or attachments thereto as if they were part of one and the same document.

SECTION 1—OLSSON'S SCOPE OF SERVICES

Olsson's scope of services for the Project(s) is set forth in the applicable Letter Agreement or Master Agreement ("Scope of Services").

SECTION 2—ADDITIONAL SERVICES

2.1 Unless otherwise expressly included, Scope of Services does not include the categories of additional services set forth in Sections 2.2 and 2.3.

2.2 If Client and Olsson mutually agree for Olsson to perform any optional additional services as set forth in this Section 2.2 ("Optional Additional Services"), Client will provide written approval of the agreed-upon Optional Additional Services, and Olsson shall perform or obtain from others such services and will be entitled to an increase in compensation at rates provided in this Agreement. Olsson may elect not to perform all or any of the Optional Additional Services without cause or explanation:

2.2.1 Preparation of applications and supporting documents for governmental financial support of the Project(s); preparation or review of environmental studies and related services; and assistance in obtaining environmental approvals.

2.2.2 Services to make measured drawings of or to investigate existing conditions of facilities.

2.2.3 Services resulting from changes in the general scope, extent or character of the Project(s) or major changes in documentation previously accepted by Client where changes are due to causes beyond Olsson's control.

2.2.4 Services resulting from the discovery of conditions or circumstances which were not contemplated by Olsson at the commencement of this Agreement. Olsson shall notify Client of the newly discovered conditions or circumstances and Client and Olsson shall renegotiate, in good faith, the compensation for this Agreement, if amended terms cannot be agreed upon, Olsson may terminate this Agreement and Olsson shall be paid for its services through the date of termination.

2.2.5 Providing renderings or models.

2.2.6 Preparing documents for alternate bids requested by Client.

2.2.7 Analysis of operations, maintenance or overhead expenses; value engineering; the preparation of rate schedules; earnings or expense statements; cash flow or economic evaluations or; feasibility studies, appraisals or valuations.

2.2.8 Furnishing the services of independent professional associates or consultants for work beyond the Scope of Services.

2.2.9 Services necessary due to the Client's award of more than one prime contract for the Project(s); services necessary due to the construction contract containing cost plus or incentive-savings provisions; services necessary in order to arrange for performance by persons other than the prime contractor; or those services necessary to administer Client's contract(s).

2.2.10 Services in connection with staking out the work of contractor(s).

2.2.11 Services during out-of-town travel or visits to the site beyond those specifically identified in this Agreement.

2.2.12 Preparation of operating and maintenance manuals.

2.2.13 Services to redesign some or all of the Project(s).

2.2.14 Preparing to serve or serving as a consultant or witness or assisting Client with any litigation, arbitration or other legal or administrative proceeding.

2.2.15 Services relating to Construction Observation, Certification, Inspection, Construction Cost Estimating, project observation, construction management, construction scheduling, construction phasing or review of Contractor's performance means or methods.

2.3 Whenever, in its sole discretion, Olsson determines additional services as set forth in this Section 2.3 are necessary to avoid a delay in the completion of the Project(s) ("Necessary Additional Services"), Olsson shall perform or obtain from others such services without waiting for specific instructions from Client, and Olsson will be entitled to an increase in compensation for such services at the standard hourly billing rate charged for those employees performing the services, plus reimbursable expenses, if any:

2.3.1 Services in connection with work directive changes and/or change orders directed by the Client to any contractors.

2.3.2 Services in making revisions to drawings and specifications occasioned by the acceptance of substitutions proposed by contractor(s); services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by contractor(s); or evaluating an unreasonable or extensive number of claims submitted by contractor(s) or others in connection with the Project(s).

2.3.3 Services resulting from significant delays, changes or price increases occurring as a direct or indirect result of material, equipment or energy shortages.

2.3.4 Additional or extended services during construction made necessary by (1) work damaged during construction, (2) a defective, inefficient or neglected work by any contractor, (3) acceleration of the progress schedule involving services beyond normal working hours, or (4) default by any contractor.

SECTION 3—CLIENT'S RESPONSIBILITIES

3.1. Client shall provide all criteria and full information as to Client's requirements for the Project(s); designate and identify in writing a person to act with authority on Client's behalf in respect of all aspects of the Project(s); examine and respond promptly to Olsson's submissions; and give prompt written notice to Olsson whenever Client observes or otherwise becomes aware of any defect in the Olsson's services.

3.2 Client agrees to pay Olsson the amounts due for services rendered and expenses within thirty (30) days after Olsson has provided its invoice for such services. In the event Client disputes any invoice item, Client shall give Olsson written notice of such disputed item within fifteen (15) days after receipt of such invoice and shall pay to Olsson the undisputed portion of the invoice according to the provisions hereof. If Client fails to pay any invoiced amounts when due, interest will accrue on each unpaid amount at the rate of thirteen percent (13%) per annum from the date due until paid according to the provisions of this Agreement. Interest shall not be charged on any disputed invoice item which is finally resolved in Client's favor. Payment of interest shall not excuse or cure any default or delay in payment of amounts due.

3.2.1 If Client fails to make any payment due Olsson for services and expenses within thirty (30) days after receipt of Olsson's statement therefore, Olsson may, after giving seven (7) days written notice to Client, suspend services to Client under this Agreement until Olsson has been paid in full all amounts due for services, expenses and charges and Client will not obtain any license to any Work Product or be entitled to retain or use any Work Product pursuant to Section 7.1 unless and until Olsson has been paid in full and Client has fully satisfied all of its obligations under this Agreement.

3.3 Payments to Olsson shall not be withheld, postponed or made contingent on the construction, completion or success of the Project(s) or upon receipt by the Client of offsetting reimbursements or credit from other parties who may have caused the need for additional services. No withholdings, deductions or offsets shall be made from Olsson's compensation for any reason unless and until Olsson has been found to be legally liable for such amounts.

3.4 Client shall also do the following and pay all costs incident thereto:

3.4.1 Furnish to Olsson any existing and/or required borings, probings or subsurface explorations; hydrographic surveys; laboratory tests or inspections of samples, materials or equipment; appropriate professional interpretations of any of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic or utility surveys; property descriptions; and/or zoning or deed restrictions; all of which Olsson may rely upon in performing services hereunder.

3.4.2 Guarantee access to and make all provisions for Olsson to enter upon public and private property reasonably necessary to perform its services on the Project(s).

3.4.3 Provide such legal, accounting, independent cost estimating or insurance counseling services as may be required for the Project(s); any auditing service required in respect of contractor(s)' applications for payment; and/or any inspection services to determine if contractor(s) are performing the work legally.

3.4.4 Provide engineering surveys to establish reference points for construction unless specifically included in Olsson's Scope of Services.

3.4.5 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project(s).

3.4.6 If more than one prime contractor is to be awarded the contract for construction, designate a party to have responsibility and authority for coordinating and interfacing the activities of the various prime contractors.

3.5 Client shall pay all costs incident to obtaining bids or proposals from contractor(s).

3.6 Client shall pay all permit application review costs for government authorities having jurisdiction over the Project(s).

3.7 Contemporaneously with the execution of this Agreement, Client shall designate in writing an individual to act as its duly authorized Project(s) representative.

3.8 Client shall bear sole responsibility for:

3.8.1 Jobsite safety. Neither the professional activities of Olsson, nor the presence of Olsson or its employees or sub-consultants at the Project shall impose any duty on Olsson relating to any health or safety laws, regulations, rules, programs or procedures.

3.8.2 Notifying third parties including any governmental agency or prospective purchaser, of the existence of any hazardous or dangerous materials located in or around the Project(s) site.

3.8.3 Providing and updating Olsson with accurate information regarding existing conditions, including the existence of hazardous or dangerous materials, proposed Project(s) site uses, any change in Project(s) plans, and all subsurface installations, such as pipes, tanks, cables and utilities within the Project(s) site.

3.9 Client releases Olsson from liability for any incorrect advice, judgment or decision based on inaccurate information furnished by Client or others.

3.10 If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including hazardous materials, encountered on the site, Olsson may immediately stop work in the affected area and report the condition to Client. Client shall be solely responsible for retaining independent consultant(s) to determine the nature of the material and to abate or remove the material. Olsson shall not be required to perform any services or work relating to or in the area of such material until the material has been removed or rendered harmless and only after approval, if necessary of the government agency with jurisdiction.

3.11 Providing and assuming all responsibility for: interpretation of contract documents; Construction Observations; Certifications; Inspections; Construction Cost Estimating; project observations; construction management; construction scheduling; construction phasing; and review of Contractor's performance, means and methods. Client waives any claims against Olsson and releases Olsson from liability relating to or arising out of such services and agrees, to the fullest extent permitted by law, to indemnify and hold Olsson harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to such actions and services.

SECTION 4—MEANING OF TERMS

4.1 The "Cost of Construction" of the entire Project(s) (herein referred to as "Cost of Construction") means the total cost to Client of those portions of the entire Project(s) designed and specified by Olsson, but it will not include Olsson's compensation and expenses, the cost of land, rights-of-way, or compensation for or damages to, properties unless this Agreement so specifies, nor will it include Client's legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project(s) or the cost of other services to be provided by others to Client pursuant to Section 3.

4.2 The "Salary Costs": Used as a basis for payment mean salaries and wages (base and incentive) paid to all Olsson's personnel engaged directly on the Project(s), including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits, including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay and other group benefits.

4.3 "Certify" or "a Certification": If included in the Scope of Services, such services shall be limited to a statement of Olsson's opinion, to the best of Olsson's professional knowledge, information and belief, based upon its periodic observations and reasonable review of reports and tests created by Olsson or provided to Olsson. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that any certifications based upon discrete sampling observations and that such observations indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services and certification does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Olsson shall sign pre-printed form certifications only if (a) Olsson approves the form of such certification prior to the commencement of its services, (b) such certification is expressly included in the Scope of Services, (c) the certification is limited to a statement of professional opinion and does not constitute a warranty or guarantee, express or implied. It is understood that any certification by Olsson shall not relieve the Client or the Client's contractors of any responsibility or obligation they may have by industry custom or under any contract.

4.4 "Construction Cost Estimate": An opinion of probable construction cost made by Olsson. In providing opinions of probable construction cost, it is recognized that neither the Client nor Olsson has control over the costs of labor, equipment or materials, or over the contractor's methods of determining prices or bidding. The opinion of probable construction costs is based on Olsson's reasonable professional judgment and experience and does not constitute a warranty, express or implied, that the contractor's bids or the negotiated price of the work on the Project(s) will not vary from the Client's budget or from any opinion of probable cost prepared by Olsson.

4.5 "Day": A calendar day of 24 hours. The term "days" shall mean consecutive calendar days of 24 hours each, or fraction thereof.

4.6 "Construction Observation": If included in the Scope of Services, such services during construction shall be limited to periodic visual observation and testing of the work to determine that the observed work generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of Construction Observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor or for the contractor's safety precautions and programs nor for failure by the contractor to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor. Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor or any subcontractor. Client, or its designees shall notify Olsson at least twenty-four (24) hours in advance of any field tests and observations required by the construction documents.

4.7 "Inspect" or "Inspection": If included in the Scope of Services, such services shall be limited to the periodic visual observation of the contractor's completed work to permit Olsson, as an experienced and qualified professional, to determine that the observed work, generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Client, or its designees, shall notify Olsson at least twenty-four (24) hours in advance of any inspections required by the construction documents.

4.8 "Record Documents": Drawings prepared by Olsson upon the completion of construction based upon the drawings and other data furnished to Olsson by the Contractor and others showing significant changes in the work on the Project(s) made during construction. Because Record Documents are prepared based on unverified information provided by others, Olsson makes no warranty of the accuracy or completeness of the Record Documents.

SECTION 5—TERMINATION

5.1 Either party may terminate this Agreement, for cause upon giving the other party not less than seven (7) calendar days written notice of default for any of the following reasons; provided, however, that the notified party shall have the same seven (7) calendar day period in which to cure the default:

5.1.1 Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;

5.1.2 Assignment of this Agreement or transfer of the Project(s) by either party to any other entity without the prior written consent of the other party;

5.1.3 Suspension of the Project(s) or Olsson's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate.

5.2 In the event of a "for cause" termination of this Agreement by either party, the Client shall, within fifteen (15) calendar days after receiving Olsson's final invoice, pay Olsson for all services rendered and all reimbursable costs incurred by Olsson up to the date of termination, in accordance with the payment provisions of this Agreement.

5.2.1 In the event of a "for cause" termination of this Agreement by Client and (a) a final determination of default is entered against Olsson under Section 6.2 and (b) Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product pursuant to Section 7.1.

5.3 The Client may terminate this Agreement for the Client's convenience and without cause upon giving Olsson not less than seven (7) calendar days written notice. In the event of any termination that is not the fault of Olsson, the Client shall pay Olsson, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by Olsson in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs, any fees, costs or expenses incurred by Olsson in preparing or negotiating any proposals submitted to Client for Olsson's Scope of Services or Optional Additional Services under this Agreement and all other expenses directly resulting from the termination and a reasonable profit of ten percent (10%) of Olsson's actual costs (including overhead) incurred.

SECTION 6—DISPUTE RESOLUTION

6.1. Mediation

6.1.1 All questions in dispute under this Agreement shall be submitted to mediation. On the written notice of either party to the other of the election to submit any dispute under this Agreement to mediation, each party shall designate their representatives and shall meet within ten (10) days after the service of the notice. The parties themselves shall then attempt to resolve the dispute within ten (10) days of meeting.

6.1.2 Should the parties themselves be unable to agree on a resolution of the dispute, and then the parties shall appoint a third party who shall be a competent and impartial party and who shall be acceptable to each party, to mediate the dispute. Any third party mediator shall be qualified to evaluate the performance of both of the parties, and shall be familiar with the design and construction progress. The third party shall meet to hear the dispute within ten (10) days of their selection and shall attempt to resolve the dispute within fifteen (15) days of first meeting.

6.1.3 Each party shall pay the fees and expenses of the third party mediator and such costs shall be borne equally by both parties.

6.2 Omitted

SECTION 7—MISCELLANEOUS

7.1 Reuse of Documents

All documents including Drawings and Specifications prepared or furnished by OLSSON (and OLSSON's independent professional associates and consultants) pursuant to this Agreement are property of the CLIENT. Any reuse for the specific purpose intended will be at CLIENT's sole risk and without liability or legal exposure to OLSSON, or to OLSSON's independent professional associates or consultants, and CLIENT shall indemnify and hold harmless OLSSON and OLSSON's independent professional associates and consultants from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. Any such verification or adaptation will entitle OLSSON to further compensation at rates to be agreed upon by the CLIENT and OLSSON.

7.1.1 Copyright

No report, map, plan or other documents produced in whole or in part under this contract shall be subject to an application for copyright by or on behalf of OLSSON. CLIENT shall retain ownership and all copyrights. CLIENT and OLSSON each agree that OLSSON shall at all times hereafter be authorized and licensed to utilize for all purposes any report, map, plan or other documents produced in whole or in part under this contract without any cost or charge from CLIENT provided however that if OLSSON utilizes the same it shall indemnify and hold harmless the CLIENT from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting there from.

7.2 Electronic Files

CLIENT shall be provided an electronic copy of all work performed under this contract.

CLIENT shall retain ownership of the electronic files as so generated.

The CLIENT is aware that differences may exist between the electronic files transferred and the printed hard copy original signed and stamped drawings or reports. In the event of a conflict between the signed original documents prepared by OLSSON and the electronic files, which may be transferred, the signed and sealed original documents shall govern.

It shall be CLIENT's responsibility to confirm the accuracy of the information contained in the electronic file and that it accurately reflects the information needed by the CLIENT. With respect to any reuse by or on behalf of the CLIENT, OLSSON specifically disclaims all warranties, expressed or implied, including without limitation, any warranty of merchantability or fitness for a particular purpose with respect to any electronic files.

CLIENT agrees to the fullest extent permitted by law, to indemnify and hold harmless OLSSON against any and all damages, liabilities, claims, or costs including without limitation reasonable attorney's and expert witness fees, for any changes made or any reuse by anyone other than OLSSON.

7.3 Construction Cost Estimate

Since Olsson has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, Olsson's Construction Cost Estimate provided for herein is made on the basis of Olsson's experience and qualifications and represent Olsson's best judgment as an experienced and qualified professional engineer, familiar with the construction industry. Client acknowledges and agrees that Olsson cannot and does not guarantee proposals or bids and that actual total Project(s) or construction costs may reasonably vary from Olsson's Construction Cost Estimate. If prior to the bidding or negotiating phase Client wishes greater assurance as to total Project(s) or construction costs, Client shall employ an independent cost estimator as provided in paragraph 3.4.3. If Olsson's Construction Cost Estimate was performed in accordance with its standard of care and was reasonable under the total circumstances, any services performed by Olsson to modify the contract documents to bring the construction cost within any limitation established by Client will be considered Optional Additional Services and paid for as such by Client. If, however, Olsson's Construction Cost Estimate was not performed in accordance with its standard of care and was unreasonable under the total circumstances and the lowest negotiated bid for construction of the Project(s) unreasonably exceeds Olsson's Construction Cost Estimate, Olsson shall modify its work as necessary to adjust the Project(s)' size, and/or quality to reasonably comply with the Client's budget at no additional cost to Client. Under such circumstances, Olsson's modification of its work at no cost shall be the limit of Olsson's responsibility with regard to any unreasonable Construction Cost Estimate.

7.4 Prevailing Wages

It is Client's responsibility to determine whether the Project(s) is covered under any prevailing wage regulations. Unless Client specifically informs Olsson in writing that the Project(s) is a prevailing wage project and is identified as such in the Scope of Services, Client agrees to reimburse Olsson and to defend, indemnify and hold harmless Olsson from and against any liability, including costs, fines and attorneys' fees, resulting from a subsequent determination that the Project(s) was covered under any prevailing wage regulations.

7.5 Samples

All material testing samples shall remain the property of the Client. If appropriate, Olsson shall preserve samples obtained no longer than forty-five (45) days after the issuance of any document that includes the data obtained from those samples. After that date, Olsson may dispose of the samples or return them to Client at Client's cost.

7.6 Standard of Care

Olsson will strive to perform its services in a manner consistent with that level of care and skill ordinarily exercised by members of Olsson's profession providing similar services in the same locality under similar circumstances at the time Olsson's services are performed. This Agreement creates no other representation, warranty or guarantee, express or implied.

7.7 Force Majeure

Any delay in the performance of any of the duties or obligations of either party hereto (except the payment of money) shall not be considered a breach of this Agreement and the time required for performance shall be extended for a period equal to the period of such delay, provided that such delay has been caused by or is the result of any acts of God, acts of the public enemy, insurrections, riots, embargoes, labor disputes, including strikes, lockouts, job actions, boycotts, fires, explosions, floods, shortages of material or energy, or other unforeseeable causes beyond the control and without the fault or negligence of the party so affected. The affected party shall give prompt notice to the other party of such cause, and shall take promptly whatever reasonable steps are necessary to relieve the effect of such cause.

7.8 Confidentiality

In performing this Agreement, the parties may disclose to each other written or oral non-public, confidential or proprietary information, including but not limited to, information of a business, planning, marketing or technical nature and models, tools, hardware and software, and any documents, reports, memoranda, notes, files or analyses that contain, summarize or are based upon any proprietary or confidential information (hereafter referred to as the "Information").

7.8.1 Therefore, Olsson and Client agree that the party receiving Information from the other party to this Agreement (the "Receiving Party") shall keep Information confidential and not use the Information in any manner other than in the performance of this Agreement without prior written approval of the party disclosing Information (the "Disclosing Party") unless Client is a public entity and the release of Information is required by law or legal process.

7.8.2 The existence of discussions between the parties, the purpose of this Agreement, and this Agreement shall be considered Information subject to the confidentiality provisions of this Agreement.

7.8.3 Notwithstanding anything to the contrary herein, the Receiving Party shall have no obligation to preserve the confidentiality of any Information which:

7.8.3.1 was previously known to the Receiving Party free of any obligation to keep it confidential; or

7.8.3.2 is or becomes publicly available by other than unauthorized disclosures; or

7.8.3.3 is independently developed by the Receiving Party without a breach of this Agreement; or

7.8.3.4 is disclosed to third parties by the Disclosing Party without restrictions; or

7.8.3.5 is received from a third party not subject to any confidentiality obligations.

7.8.4 In the event that the Receiving Party is required by law or legal process to disclose any of Information of the Disclosing Party, the Receiving Party required to disclose such Information shall provide the Disclosing Party with prompt oral and written notice, unless notice is prohibited by law (in which case such notice shall be provided as early as may be legally permissible), of any such requirement so that the Disclosing Party may seek a protective order or other appropriate remedy.

7.8.5 Nothing contained in this Agreement shall be construed as altering any rights that the Disclosing Party has in the Information exchanged with or disclosed to the Receiving Party, and upon request, the Receiving Party will return all Information received in tangible form to the Disclosing Party, or at the Receiving Party's option, destroy all such Information. If the Receiving Party exercises its option to destroy the Information, the Receiving Party shall certify such destruction to the Disclosing Party.

7.8.6 The parties acknowledge that disclosure or use of Information in violation of this Agreement could cause irreparable harm for which monetary damages may be difficult to ascertain or constitute an inadequate remedy. Each party therefore agrees that the Disclosing Party shall be entitled in addition to its other rights to seek injunctive relief for any violation of this Agreement.

7.8.7 The obligations of confidentiality set forth herein shall survive termination of this Agreement, but shall only remain in effect for a period of one (1) year from the date the Information is first disclosed.

7.9 Damage or Injury to Subterranean Structures or Utilities, Hazardous Materials, Pollution and Contamination

7.9.1 To the extent that work pursuant to this Agreement requires any sampling, boring, excavation, ditching or other disruption of the soil or subsurface at the Site, Olsson shall confer with Client prior to such activity and Client will be responsible for identifying, locating and marking, as necessary, any private subterranean structures or utilities and Olsson shall be responsible for arranging investigation of public subterranean structures or utilities through an appropriate utility one-call provider. Thereafter, Olsson shall take all reasonable precautions to avoid damage or injury to subtrerranean structures or utilities which were identified by Client or the one-call provider. Olsson shall not be responsible for any damage, liability or costs, for any property damage, injury or economic loss arising or allegedly arising from damages to subterranean structures or utilities caused by subsurface penetrations in locations approved by Client and/or the one call provider or not correctly shown on any plans, drawings or utility clearance provided to Olsson, except for damages caused by the negligence of Olsson in the use of such information.

7.9.2 It is understood and agreed that any assistance Olsson may provide Client in the disposal of waste materials shall not result in Olsson being deemed as a generator, arranger, transporter or disposer of hazardous materials or hazardous waste as defined under any law or regulation. Title to all samples and waste materials remains with Client, and at no time shall Olsson take title to the above material. Client may authorize Olsson to execute Hazardous Waste Manifest, Bill of Lading or other forms as agent of Client. If Client requests Olsson to execute such documents as its agent, the Hazardous Waste Manifest, Bill of Lading or other similar documents shall be completed in the name of the Client. Client agrees to indemnify and hold Olsson harmless from any and all claims that Olsson is a generator, arranger, transporter, or disposer of hazardous waste as a result of any actions of Olsson, including, but not limited to, Olsson signing a Hazardous Waste Manifest, Bill of Lading or other form on behalf of Client.

7.9.3 At any time, Olsson can request in writing that Client remove samples, cuttings and hazardous substances generated by the Project(s) from the project site or other location. Client shall promptly comply with such request, and pay and be responsible for the removal and lawful disposal of samples, cuttings and hazardous substances, unless other arrangements are mutually agreed upon in writing.

7.9.4 Client shall release Olsson of any liability for, and shall defend and indemnify Olsson against any and all claims, liability and expense resulting from operations under this Agreement on account of injury to, destruction of, or loss or impairment of any property right in or to oil, gas, or other mineral substance or water, if at the time of the act or omission causing such injury, destruction, loss or impairment, said substance had not been reduced to physical possession above the surface of the earth, and for any loss or damage to any formation, strata, reservoir beneath the surface of the earth.

7.9.5 Notwithstanding anything to the contrary contained herein, it is understood and agreed by and between Olsson and Client that the responsibility for pollution and contamination shall be as follows:

7.9.5.1 Unless otherwise provided herein, Client shall assume all responsibility for, including control and removal of, and protect, defend and save harmless Olsson from and against all claims, demands and causes of action of every kind and character arising from pollution or contamination (including naturally occurring radioactive material) which originates above the surface of the land or water from spills of fuels, lubricants, motor oils, pipe dope, paints, solvents, ballast, bilge and garbage, except unavoidable pollution from reserve pits, wholly in Olsson's possession and control and directly associated with Olsson's equipment.

7.9.5.2 In the event a third party commits an act or omission which results in pollution or contamination for which either Olsson or Client, for whom such party is performing work, is held to be legally liable, the responsibility therefore shall be considered as between Olsson and Client, to be the same as if the party for whom the work was performed had performed the same and all of the obligations regarding defense, indemnity, holding harmless and limitation of responsibility and liability, as set forth herein, shall be specifically applied.

7.10 Controlling Law and Venue

The parties agree that this Agreement and any legal actions concerning its validity, interpretation or performance shall be governed by the laws of the State of Nebraska. It is further agreed that any legal action between the parties arising out of this Agreement or the performance of services shall be brought in a court of competent jurisdiction in Nebraska.

7.11 Subconsultants

Olsson may utilize as necessary in its discretion subconsultants and other subcontractors. Olsson will be paid for all services rendered by its subconsultants and other subconsultants as set forth in this Agreement.

7.12 Assignment

7.12.1 Client and Olsson each are hereby bound and the partners, successors, executors, administrators and legal representatives of Client and Olsson (and to the extent permitted by paragraph 7.12.2 the assigns of Client and Olsson) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

7.12.2 Neither Client nor Olsson shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Olsson from employing such subconsultants and other subcontractors as Olsson may deem appropriate to assist in the performance of services under this Agreement.

7.12.3 Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Olsson, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Olsson and not for the benefit of any other party. There are no third-party beneficiaries of this Agreement.

7.13 Indemnity

Olsson and Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, relating to third party personal injury or third party property damage and arising from their own negligent acts, errors or omissions in the performance of their services under this Agreement, but only to the extent that each party is responsible for such damages, liabilities or costs on a comparative basis of fault.

7.14 Limitation on Damages

7.14.1 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither party's individual employees, principals, officers or directors shall be subject to personal liability or damages arising out of or connected in any way to the Project(s) or to this Agreement.

7.14.2 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither Client nor Olsson, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any delay damages, any punitive damages or any incidental, indirect or consequential damages arising out of or connected in any way to the Project(s) or to this Agreement. This mutual waiver of delay damages and consequential damages shall include, but is not limited to, disruptions, accelerations, inefficiencies, increased construction costs, increased home office overhead, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other delay or consequential damages that either party may have incurred from any cause of action including, but not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. Both the Client and Olsson shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in the Project(s).

7.14.3 Notwithstanding any other provision of this Agreement, Client agrees that, to the fullest extent permitted by law, Olsson's total liability to the Client for any and all injuries, claims, losses, expenses, damages, or claims expenses of any kind arising from any services provided by or through Olsson under this Agreement, shall not exceed the amount of Olsson's fee earned under this Agreement. Client acknowledges that such causes include, but are not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. This limitation of liability shall apply to all phases of Olsson's services performed in connection with the Project(s), whether subsequent to or prior to the execution of this Agreement.

7.15 Entire Agreement

This Agreement supersedes all prior communications, understandings and agreements, whether oral or written.

Amendments to this Agreement must be in writing and signed by the Client and Olsson.

SCOPE OF SERVICES

This exhibit is hereby attached to and made a part of the Letter Agreement for Professional Services dated July 24, 2017 between the City of Hastings, Nebraska ("Client") and Olsson Associates ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is indicated below.

PROJECT DESCRIPTION AND LOCATION

Project will be located in: Hastings, Nebraska

Project Description: Showboat Road Traffic Analysis

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

TRAFFIC IMPACT STUDY & CONCEPT DESIGN

A traffic impact study will be performed to analyze the impacts of proposed development along the Showboat Road corridor from US-6 to E. 12th Street and 7th Street from Showboat Road to quarter to the west. At this time, the majority of this new development is planned to be tied to an expansion by CPI to add a Dry Fertilizer Plant and expanded Grain Storage along the Showboat Road corridor. Additionally, since construction of the 42nd Street bypass in 2014, increases in traffic have occurred on Showboat Road. These existing and expected increases in traffic, specifically high seasonal truck traffic associated with the proposed CPI expansion, will continue to test the existing capacity of Showboat Road.

This work is being performed to evaluate both the increased traffic associated with the 42nd Street bypass but also the expected traffic volume changes associated with the proposed and potential development along Showboat Road from US-6 to 12th Street. The study will analyze the impacts of the proposed traffic volumes and patterns on the existing roadway network and evaluate the need for expanded capacity and intersection geometry. The determination will follow City of Hastings, Nebraska Department of Transportation (NDOT), and Institute of Transportation Engineers (ITE) criteria.

Concept design based on the results of the traffic study utilizing aerial backgrounds.

Tasks to complete this study will include the following:

- Data Collection: Olsson will coordinate peak hour turning movement counts (7:00-9:00 AM, 11:00 AM – 2:00 PM and 3:00-6:00 PM) on a typical weekday at the following intersections:
    - US-6 & Showboat Road
    - Showboat Road & Existing CPI Drive
    - Showboat Road & E. 7th Street
    - Showboat Road & E. 12th Street

  In addition to the peak hour turn movement counts, 24 hour ADT data will be obtained at the north and south ends of the corridor.

The data collection task will also entail reduction of traffic volume data, documentation of intersection geometry, and turn-lane storage lengths.

- Existing Conditions Analyses: Capacity analyses will be conducted for the existing traffic conditions at study area intersections. The analyses will be performed in accordance with the Highway Capacity Manual 2010 (HCM) methodologies using Synchro 10 to establish a Baseline Condition for the network. Intersection Level of Service (LOS) results will be evaluated and any deficiencies in existing lane configurations noted.

- Site Characteristics: The expected vehicular traffic generated by the development will be estimated using CPI provided trip data from similar facilities and supported by the current edition of the *ITE Trip Generation Manual, 9th Edition* for more standard land use types. These trips will be assigned to the study intersections in order to determine the traffic volume increase.

- Background Traffic Projections: The existing traffic volumes will be projected to the proposed opening day of the site (2020) and a Long-Term horizon year (2040) using an assumed growth rate.

- Traffic Volume Scenarios: The expected site trips will be combined with the existing volumes based on a trip distribution. The trip distribution will be established based on area traffic volumes, trip generators, typical traffic patterns and expected freight movements to and from the new CPI facilities.

- Total Traffic Capacity Analyses: Capacity analyses will be conducted for the Opening Day (2020) and Long Term (2040) traffic conditions. The analysis will include the existing study area intersections and two additional access points along Showboat Road as part of the new CPI development. The analysis will be performed in accordance with the Highway Capacity Manual 2010 (HCM) methodologies using Synchro 10. Intersection Level of Service (LOS) results will be evaluated and summarized on figures.

- Traffic Signal Warrant Evaluation: Traffic Signal warrants provided in the Manual on Uniform Traffic Control Devices (2009 Edition) will be evaluated at E. 7th Street and E. 12th Street along Showboat Road using existing plus site traffic. Traffic signal warrants to be evaluated shall include the following:
    - Warrant 1: Eight-Hour Vehicular Volume Warrant
    - Warrant 3: Peak-Hour Vehicular Volume Warrant

- Develop Recommendations: Based on evaluation, recommendations will be made as to mitigate negative impacts caused by additional site traffic to provide acceptable traffic operations at the study intersections.

- Study Documentation: The study results will be documented in a Traffic Impact Study to be submitted to the City of Hastings, NDOT, and CPI for review. If review comments are received, they will be addressed and a final report will be produced.

- Concept Design: Develop a conceptual plan of the proposed improvements based on the results of the traffic study. Estimates will be developed for the city for proposed improvements.

- Project Management: Tasks related to PM include the following:
  - Respond to project related phone calls, emails, and/or any version of communication deemed necessary during the course of the project
  - Time required to adequately manage staff internally for the basis of project coordination (this time would be for internal progress and coordination meetings)
  - Meetings: One meeting with the City of Hastings and another meeting with City of Hastings, NDOT, and CPI upon the completion of the Draft Study are assumed as part of this scope.

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LABOR BILLING RATE SCHEDULE 2017

LABOR RATES

Description	Range
Principal	149 - 381
Project Manager	131 - 189
Project Professional	105 - 166
Assistant Professional	70 - 143
Designer	101 - 164
CAD Operator	50 - 109
Survey	58 - 147
Construction Services	53 - 189
Administrative/Clerical	47 - 107

Note:

1. Special Services not included in above categories will be provided on a Special Labor Rate Schedule
2. Rates subject to change based upon updates to Billing Rates for upcoming year.

REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

Classification	Cost
Automobiles (Personal Vehicle)	$0.535/mile*
Suburban's and Pick-Ups	$0.75/mile*
Automobiles (OA Vehicle)	$85.00/day
Other Travel or Lodging Cost	Actual Cost
Meals	Actual Cost
Printing and Duplication including Mylars and Linens	
In-House	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%

*Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 08/14/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4519 would amend Section 8-107 of the City Code to allow the consumption of alcohol at Duncan Field 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 Duncan Field.

Type of action requested:

Ordinance

Suggested motion:

Move to approve Ordinance No. 4519 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:

The new Expedition League wishes to hold a Chamber of Commerce mixer at Duncan Field in early September.

Department head comments:

This would allow the consumption of alcohol at Duncan Field with a 1-day Special Designated License (SDL) from the Nebraska Liquor Control Commission.

City Administrator comments:

Recommend Approval

ORDINANCE NO. 4519

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, Duncan Field, 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: Dave Ptak
Council Meeting Date: 08/14/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2017-29 would establish a residential and commercial development incentive program

Names of People/Business affected by this action:

Citizens of Hastings, developers in the City of Hastings, City staff

Why Council action is required:

This is to formalize a policy to use for all new developments in the City; to create an incentive program to hopefully cause developers to want to invest in the City; and to provide a consistent basis on how developments are handled

Type of action requested:

Suggested motion:

Motion to approve Resolution No. 2017-29

Deadlines associated with action:

None, except that there have been developers ask about the incentive policy and want to use it

Department head comments:

This policy is a collaboration effort between City and Utility staffs to arrive at a policy that will incentivize development and be consistent on how development is handled.

City Administrator comments:

This new incentive program has been in the works for several weeks. The City has listened to area developers concerns when considering the development of work force housing.

Thanks to all who worked on the details and recommend approval.

RESOLUTION NO. 2017-29

WHEREAS, the City of Hastings desires to incentivize residential and commercial development within the City; and

WHEREAS, Development Services, Hastings Utilities, and Engineering staffs have met and collaborated on developing an incentive policy for residential and commercial development in the City and to create a consistent base for how future residential and commercial developments will be handled by City departments;

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

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

That Residential and Commercial Development Incentive Policy through a collaborative effort of City Staff, a copy of which is attached hereto as Exhibit "A" and made a part hereof by this reference, be and the same is hereby approved and City Staff is hereby authorized to implement the same.

PASSED AND APPROVED THIS _____ day of August, 2017.

ATTEST: _________________________________ Mayor

____
City Clerk

(S E A L)

APPROVED AS TO FORM:

____
City Attorney

Exhibit "1"

CITY OF HASTINGS RESIDENTIAL AND COMMERCIAL DEVELOPMENT INCENTIVE PROGRAM

STREETS

Residential – City pays for pavement width in excess of 36 feet; thickness in excess of 6 inches. Minimum pavement width is 31 feet back-of-curb to back-of-curb. In addition, City pays for pavement cost for intersections and alley returns.

Commercial – City pays for pavement width in excess of 36 feet; thickness in excess of 6 inches. Minimum pavement width is 31 feet back-of-curb to back-of-curb. In addition, City pays for pavement cost for intersections and alley returns.

SIDEWALKS

Residential – Developer shall install 4-foot sidewalks in front and on the street sides of corner lots of each residential lot at the time of construction of any improvement thereon.

Commercial – Need for sidewalks shall be determined by City and Developer at the time of initial planning/platting conference based on location and adjacency to sidewalks in the area.

STORM WATER

Residential and Commercial – City pays for 50% of cost of storm water piping over 36 inches (Actual cost over 36 inches minus cost of 36-inch piping times 50%). Developer pays for storm water piping costs including inlets, grates, and returns up to 36 inches and remaining 50% of cost over 36 inches as computed above. Need for bridges and/or box culvers and the payment for the same shall be determined at the time of initial planning/platting conference with the Department of Development Services, subject to approval by the Mayor and City Council.

ELECTRIC

Residential – The City Utilities shall bear the cost of engineering services and electric distribution system extensions. The developer shall be responsible for bringing secondary service to each residence from transformer, pedestal or transclosure. City Utilities shall furnish meter sockets and meters.

Commercial – Same as Residential, except the electric distribution system on the outside perimeter of Industrial Parks and on section lines shall remain overhead at the discretion of City Utilities.

STREET LIGHTS

Residential and Commercial – Street lights shall be installed in all new subdivisions as a general obligation of the City and installed by the City Utilities Department according to City's specifications.

GAS

Residential and Commercial – The City Utilities shall bear the cost of engineering services and shall install at its expense the gas main distribution system, including setting the gas meter(s). The property owner shall pay the cost of the service line from the property line to the gas meter at the house or building improvement(s) needing gas service at a cost in conjunction with the City Utilities' existing policy.

SEWER AND WATER IMPROVEMENTS

I. Water Mains - **Residential**

The City Utilities shall be responsible for all costs associated with mains over 8 inches in diameter. (Actual cost minus cost of 8-inch main).

Water Mains - **Commercial**

The City Utilities shall be responsible for all costs associated with mains over 10 inches in diameter. (Actual cost minus cost of 10-inch main).

II. Sewer Mains - **Residential**

The City Utilities shall be responsible for all costs associated with mains over 8 inches in diameter. (Actual cost minus cost of 8-inch main).

Sewer Mains - **Commercial**

The City Utilities shall be responsible for all costs associated with mains over 10 inches in diameter. (Actual cost minus cost of 10-inch main).

Lift Stations - **Residential and Commercial**

The City Utilities shall install, operate, and maintain all necessary lift stations.

III. Intersections - **Residential and Commercial**

The traversing or crossing of the intersections of public street and alley right-of-way with water and sanitary sewer utility pipelines will be the responsibility of the City Utility system. Costs incurred shall be calculated on a pro-rata per frontal foot basis for assessment districts and assumed accordingly as a "general obligation". Costs include pipe, fire hydrants, boring and casing if needed, valves, crosses, tees or manholes within the right-of-way. Costs incurred by developers for the crossing of intersections of public right-of-way (streets and alleys) will be considered "general obligations" and the developer will be reimbursed or credited for the appropriate amount to be determined on a per frontal foot basis for the actual length of the right-of-way.

The City Utilities shall incur all non-betterment and betterment costs within this crossing of the right-of-way for intersections and alleys. (See Resolution No. 1252, Exhibit “A”).

IV. Right-Of-Way Crossings - **Residential and Commercial**

Where it is necessary to cross public street right-of-ways with a water and sanitary sewer utility pipeline to service an existing or proposed new system, the City Utility will assume all betterment and non-betterment pipeline costs including the costs of pipe, fire hydrants, boring and casing, and pavement replacement, if required. These costs will be determined on a lineal foot basis for the length required to complete said undercrossing. On high traffic areas it is desirable to bore crossings in already developed or existing areas. (See Resolution No. 1252, Exhibit “B”).

V. City Property - **Residential and Commercial**

Where a water and sanitary sewer pipeline is constructed adjacent to City owned property (a parcel) the City Utility Department shall incur the costs of said construction on a per frontal foot basis as determined by the actual final costs of construction. (See Resolution No. 1252, Exhibit “C”).

SUBDIVISION APPROVAL AND INFRASTRUCTURE FINANCING

Prior to the platting and approval of any new subdivision and the construction of all infrastructure improvements needed therein, Developers shall meet with the City’s Development Services Department for a “Pre-Platting Conference” whereat the requirement of the Developer’s proposed subdivision development and the City’s Subdivision Regulations shall be discussed. This discussion shall include the requirements of both the preliminary and final plat of the proposed subdivision, the necessity of a drainage plat, the ground floor elevations of each lot, and infrastructure improvements. A preliminary shall require contour lines showing the topography of the proposed subdivision and proposed lots and location of streets and other public improvements, if any. A drainage plan for the proposed subdivision shall be submitted along with the Preliminary Plat to the Planning Commission for review. The Preliminary Plat and final plat shall not be approved at the same Planning Commission meeting unless the drainage plan has been previously reviewed and approved by the City Engineer. A Final Plat shall only need to be approved by the Mayor and City Council as required by Nebraska statute.

Upon approval of a Final Plat by the Mayor and City Council all infrastructure improvements, except for electric and gas, as set forth above shall be designed and bid at the same time. The intent would be to create paving districts or water and/or sewer districts or extension districts (ordinance of creation, engineer's estimate, and advertising for bids) with construction contracts let to the lowest responsible bidder as approved by the Mayor and City Council.

As an alternative to the creation of the above infrastructure districts, the City and Developer may enter into a Subdivision Agreement wherein the Developer would agree to the following:

1. Pay 25% of lesser of the costs of paving, storm water if applicable, water, and sewer improvements based on the City Engineer's estimate or the award to the successful bidders for the installation of said improvements at the time the contracts are approved by the Mayor and City Council.

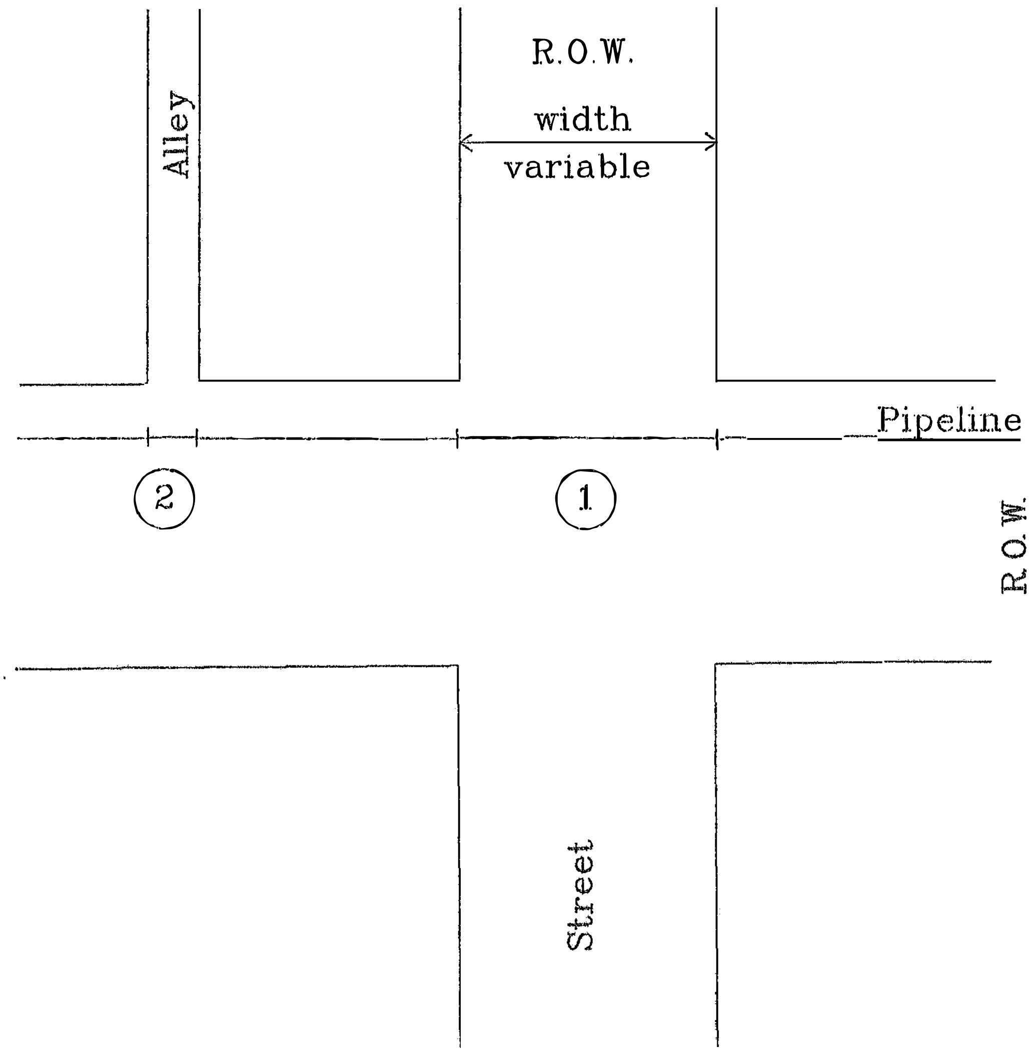
2. Pay an additional 25% of the unpaid balance of the costs of the above improvements within five (5) years of the award of said contracts, said payment to be made without interest if paid within said five (5) year period.

3. Pay the remaining unpaid balance of the costs of the above improvements within 10 (10) years of the award of said contracts. Said unpaid balance shall draw interest at the rate negotiated between the Developer and City at the time of the execution of the Subdivision Agreement commencing on the 5^{th} year anniversary of the award of said contracts.

The Subdivision Agreement shall be filed with the Register of Deeds of Adams County, Nebraska, and as part of the Subdivision Agreement Developer shall grant City a lien on each lot within the subdivision on a prorated basis based on the formula used by the City if the costs of said infrastructure improvements were to have been specially assessed. Developer shall agree that the amount of the City's lien shall be paid off at the time of the sale of each lot within the subdivision; and City shall agree to release its lien against each lot upon the payment to City of cost of the lien amount against that lot. The Subdivision Agreement shall apply to all subsequent owner(s) of lots within the subdivision.

Exhibit "A"

Intersection Crossing Situation

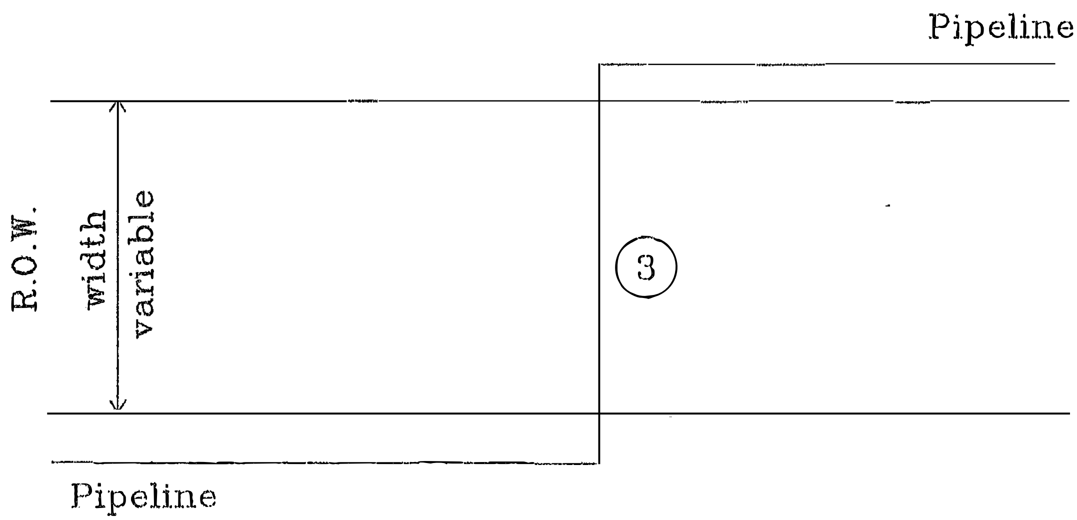


City Utilities responsibility
includes pipe, valves, crosses, tees or
manholes within R.O.W area of intersection (red)

#1 Street Public R.O.W.
#2 Alley Public R.O.W.

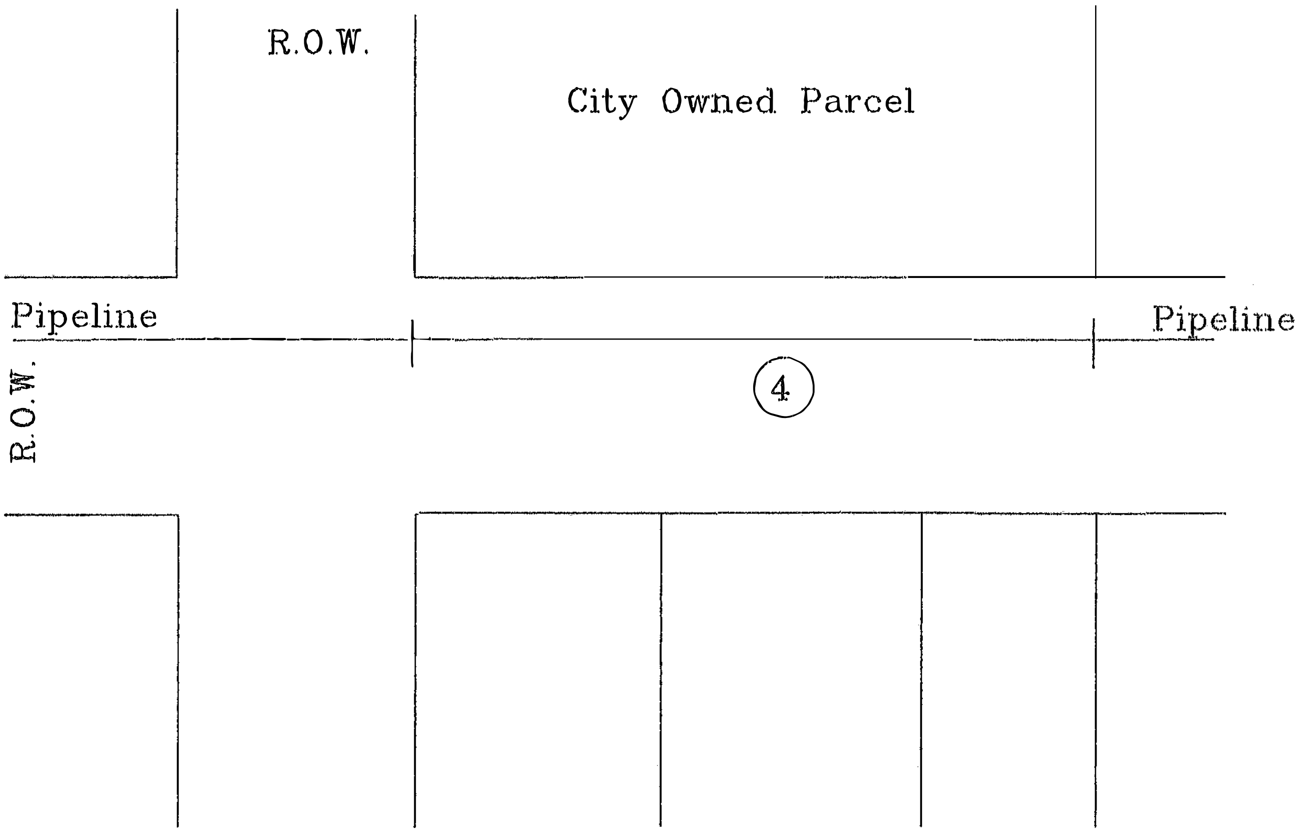
Exhibit "B"

Street R.O.W. Crossing Situation



City Utilities responsibility
includes pipeline costs
betterment and non betterment
boring and casing costs
street replacement if necessary
#3 Crossing Public R.O.W.

Exhibit "C"



City Utilities assumes all cost
on a per frontal foot basis in
front of City owned properties #4

Proposed Appointments to Mayor’s Youth Council

Term Expires 6/1/2018

Kaila Avent
Amber Pavelka
Sam Johnson
Julie Reimer
Jennifer Boeve
Morgan Long
Tasia Theoharis
Sebastian Boelhower
Alexa Mitcham
Brooke Becker
Sophia Cass
Emma Wellensiek
Uyen Tran
Kelly Nguyen
Hannah Theisen
Ben Moritz
Madelyn Redding
Lauren Parr