

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
May 9, 2022
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for May 9, 2022 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, May 6, 2022. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of April 25, 2022
 - (b) Approval of the minutes of the Worksession of April 18, 2022
 - (c) Approval of claims and payroll
 - (d) Approve receiving and placing on file department monthly reports
 - (e) Approval of Work Order EL-208, installation of an underground street light circuit and post top street lights for Theater District Drive from 12th Street to Marian Road
 - (f) Approval of Work Order EL-210, installation of 500KVA transformer and removal of 300KVA transformer for car chargers at Rodeway Inn on Osborne Drive East, south of 26th Street

- (g) Approval of Work Order EL-211, installation of temporary and permanent power and removal of temporary power for the new Adams County Justice Center south of "M" Street and east of Baltimore Avenue
- (h) Approval of Work Order EL-212, installation of a new one phase pad mount transformer to service new Scooter's Coffee located at 3606 North Osborne Drive East
- (i) Approval of Work Order EL-213, installation of 50KVA transformer for new Viero tower at 1125 Franklin Avenue
- (j) Approval of Work Order GA-355, replacement of four inch medium pressure gas main and adding a regulator station for the Hamilton Building at Central Community College
- (k) Approval of the request of PFLAG Hastings to utilize city property for Hastings PRIDE 2022 to be held on June 11, 2022 at Highland Park
- (l) Approval of the request of the Adams County Fairgrounds to utilize city streets for Adams County Fairfest Parade on July 9, 2022
- (m) Approval of the request of Mary Lanning Healthcare to utilize city streets for the Mary Lanning Fun Wun to be held on June 11, 2022
- (n) Approval of the request of Highland Park LLC to utilize city property for the Highland Park Market to be held every Saturday from June 11, 2022 to October 29, 2022 at the Hastings Museum East Parking Lot

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the application of Valentinis, LLC dba "Valentinis" for a Class "C" Liquor License at 3609 Cimarron Plaza, Suite 135

Resolution No. 2022-16 approving/denying the application of Valentinis, LLC dba "Valentinis" for a Class "C" Liquor License at 3609 Cimarron Plaza, Suite 135
- (b) Approval of the manager application of Valerie N. Brock in connection with the Class "C" Liquor License of Valentinis, LLC dba "Valentinis" located at 3609 Cimarron Plaza, Suite 135
- (c) Public hearing on the application of Hastings Hospitality, Inc. dba "Holiday Inn Express - Hastings" for a Class "C" Liquor License at 3605 Cimarron Plaza

Resolution No. 2022-17 approving/denying the application of Hastings Hospitality, Inc. dba "Holiday Inn Express - Hastings" for a Class "C" Liquor License at 3605 Cimarron Plaza
- (d) Approval of the manager application of Margarita T. Younes-Holz in connection with the Class "C" Liquor License of Hastings Hospitality, Inc. dba "Holiday Inn Express - Hastings" located at 3605 Cimarron Plaza

- (e) Public hearing on the request of Ross and Kara Parde for a Conditional Use Permit for an entertainment venue for property commonly addressed as 3030 and 3045 South Marian Road in the extra-territorial jurisdiction of the City of Hastings, Nebraska

Resolution No. 2022-15 approving the request of Ross and Kara Parde for a Conditional Use Permit for an entertainment venue for property commonly addressed as 3030 and 3045 South Marian Road in the extra-territorial jurisdiction of the City of Hastings, Nebraska

- (f) Public hearing on the request of Adams County for voluntary annexation to bring a tract of land into the corporate limits of the City of Hastings for property generally located on the southeast corner of Baltimore Avenue and "M" Street

Ordinance No. 4703 requesting voluntary annexation to bring a tract of land into the corporate limits of the City of Hastings for property generally located on the southeast corner of Baltimore Avenue and "M" Street

- (g) Public hearing on the request of Thomas and Jill Fish to change zoning from "R-1 Single Family Residential District" and "A, Agricultural District" to "A, Agricultural District" for property generally located at the end of West 16th Street, west of Westbrook Drive in the extra-territorial jurisdiction of the City of Hastings, Nebraska and to amend the Zoning District Map

Ordinance No. 4704 amending the Zoning District Map to change zoning from "R-1 Single Family Residential District" and "A, Agricultural District" to "A, Agricultural District" for property generally located at the end of West 16th Street, west of Westbrook Drive in the extra-territorial jurisdiction of the City of Hastings, Nebraska

4. General Business.

- (a) Approval of the final plat for Orchard Subdivision
- (b) Approval of the preliminary/final plat for Hastings Catholic Schools Subdivision
- (c) Approval of hiring a Compliance Manager for the Utilities Department

5. Ordinances and Resolutions.

- (a) Ordinance No. 4705 creating Water Extension District No. 2022-1, "M" Street from Baltimore Avenue to Bellevue Avenue

6. Final Passage of Ordinances.

7. Appointments.

- (a) Appointments to boards and commissions

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.

Service Anniversaries

May 2022

Name	Dept	Assignment	Anniversary	Years
Brooks, Robert A.	Police	Police Sergeant	5/1/2022	15
Embree, Terry L.	Landfill	Solid Waste Foreman	5/5/2022	25
Zeisler, Derek W.	Administration	Director of Administration	5/7/2022	15
Treffer, Thomas N.	Fire	Fire Apparatus Operator Paramedic	5/14/2022	10
Smith, Taylor M.	Fire	Fire Apparatus Operator Paramedic	5/15/2022	10
Lane, Kenneth D.	NDS	Dispatch Operator I	5/21/2022	10
Hoff, Russanne M.	Museum	Museum Curator of Education	5/23/2022	15
Lueders, James A.	Gas	Pipefitter	5/27/2022	25

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, April 25, 2022

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 April 25, 2022.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Jeniffer Beahm, Ted Schroeder, Butch Eley, Joy Huffaker, Chuck Rosenberg, Shawn Hartmann, Matt Fong. Absent: Ginny Skutnik.

The following City Officials were present: Acting City Administrator/Utility Manager, Kevin Johnson; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Captain, Michael Doremus; Fire Chief, Brad Starling; Information Technology Director, Erik Nielsen; Development Services Director, Lisa Parnell-Rowe; Director of Engineering, Lee Vrooman; Director of Human Resources, Lori Hartman; Museum Director, Teresa Kreutzer-Hodson; Planner, Brian Hurskainen; Chief Building Official, Kevin Kubo; Street Superintendent, Steve Kostner.

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

Moved by Butch Eley seconded by Matt Fong to remove Agenda Item 5(a) Ordinance 4701, and adopt current agenda for April 25, 2022 Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, April 22, 2022. 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:

Councilmember Rosenberg reported he will be the council liaison to Development Services and attend staff and Planning Commission meetings. He thanked Planning Commission for their service.

Councilmember Schroeder stated his thoughts and prayers are with the people in the Cambridge area, who have been fighting fires for several weeks.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte thanked folks downtown and staff for working together to get a resolution to the impact of closing streets because of damage to the Bert's Pharmacy structure. The city will be reopening the south lane on 2nd Street to traffic. This should help businesses with foot and vehicular traffic.

CONSENT AGENDA:

1. All Consent Items.

Moved by Matt Fong seconded by Shawn Hartmann to approve all consent items, as presented.

Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

(a) Approval of the minutes of the Council Meeting of April 11,

(b) Approval of claims and payroll except the claim of Eldon's Automotive Repair

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

- (d) Approval of the manager application of Cara M. Kimberly in connection with the Class "I" Liquor License of The Listening Room, Inc. dba "The Lark" located at 809 West 2nd Street
- (e) Approval of Work Order EL-202, removal of overhead power lines and installation of underground power lines for new parking lot at Platte building on Central Community College's Hastings Campus
- (f) Approval of Work Order EL-206, installation of 3Ph UGD electric line and padmount transformer to serve the new substations and metering garage at North Denver Station
- (g) Approval of Work Order EL-207, installation of 3Ph UGD electric line and padmount transformer to convert existing service for the Peace Center at 7th Street and Lincoln Avenue from 4.16KV to 13.8KV
- (h) Approval of Work Order WA-389, 12" water relocation a half mile east of Technical Boulevard on Coaltrain Road

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the request of Greg and Julie Ellenwood for a Conditional Use Permit for a storage facility for property generally located north of West 2nd Street and west of North Marian Road, Hastings, Nebraska. Brian Hurskainen presented this item, which was originally heard on March 2022. There was an error in the legal notice, so this corrects the problem. No public spoke. No objections were received.

Moved by Chuck Rosenberg seconded by Matt Fong to approve Resolution 2022-14, a Conditional Use Permit (CUP) from Greg and Julie Ellenwood for a Storage Facility for property generally located north of West 2nd Street and west of North Marian Road, Hastings, Nebraska. Subject to the following conditions:

- 1) The applicants' Self Service Storage Site Plan with inclusive dimensions of buildings, parking locations, access and easement location notes are hereby approved and applicant agrees to comply to all inclusive details.
- 2) Applicant must provide a detailed landscape plan following provisions listed in Section 34-305 of the Hastings City Code at the time of building permit application.
- 3) There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply.
- 4) This resolution shall be filed with the Registrar of Deeds so as to provide notice to any person examining the real estate records of the existence of this CUP. The recording costs incurred to comply with this section shall be paid by the applicant for the CUP.

Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

4. General Business.

(a) Moved by Butch Eley seconded by Ted Schroeder to approve claim of Eldon's Automotive Repair in the amount of \$872.92 (City). Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Abstain: Joy Huffaker. Absent: Ginny Skutnik. The motion carried. Joy Huffaker recused herself for Conflict of Interest.

(b) Moved by Matt Fong seconded by Shawn Hartmann to approve the purchase of a 50' x 96' Integrity Building from Winston Michael Contracting, Inc., to be used as a Salt Shed for the Street Department, in the amount of \$93,186. Kevin Johnson reported the existing salt shed is on the end of a metal building. This proposal is using the state bid. It is similar to what other cities and counties use. It is over the amount budgeted, so that is why it is coming to council for approval. The portion over budget will be covered under the Street Department budget. Steve Kostner stated the Street Department stores enough salt for approximately two snowstorms. He wants to order more salt at off-peak times and store it. It also saves us from not running out of salt during a run of multiple snowstorms. They will not tear the current building down, but will repair rusted areas. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

(c) Moved by Shawn Hartmann seconded by Chuck Rosenberg to approve an addendum to the Lease Agreement between the Nebraska State Patrol and the City of Hastings for office space located at the Hastings Police Department, 317 S. Burlington Avenue. Captain Doremus stated nothing has changed within the contract, but this would extend the current contract. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

5. Ordinances and Resolutions.

(a) Ordinance No. 4701. This item was removed from the agenda.

6. Final Passage of Ordinances.

None.

7. Appointments.

(a) Moved by Matt Fong seconded by Shawn Hartmann to approve Mayor Stutte's appointment of Brittany Henderson to the Museum Board. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

8. Miscellaneous and Other Business.

None.

Moved by Butch Eley seconded by Ted Schroeder there being no further business to adjourn at 5:43 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. 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, April 18, 2022

Pursuant to due call and notice thereof, a Worksession of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on April 18, 2022.

The meeting was called to order at 5:30 p.m. in Worksession by Council President Ginny Skutnik with the following members present: Matt Fong, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Jeniffer Beahm, Corey Stutte. Absent: Shawn Hartmann.

The following City Officials were present: Utility Manager/Acting City Administrator, Kevin Johnson; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Fire Chief, Brad Starling; Fire Marshal, Anthony Murphy; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Information Technology Director, Erik Nielsen; Development Services Director, Lisa Parnell-Rowe; Director of Engineering, Lee Vrooman; Museum Director, Teresa Kreutzer-Hodson; Water & Wastewater Superintendent, Brandan Lubken; Chief Building Inspector, Kevin Kubo.

Council President Ginny Skutnik led the group in recital of the Pledge of Allegiance to the United States of America.

Moved by Butch Eley seconded by Ted Schroeder to adopt current agenda for April 18, 2022 Worksession. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann. The motion carried.

PUBLIC NOTICE - Official Notice of the Worksession was published in the Hastings Tribune on Friday, April 15, 2022. 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 ITEMS

1. Update on Delegated Authority and changes to Chapter 13, Fire Protection, of the Hastings City Code - Hastings Fire and Rescue.

Brad Starling, Fire Chief, stated they have been discussing delegated authority for approximately 18 months. After the Fire Prevention office was vacated, they updated the position to help move in that direction with a Fire Marshal. Anthony Murphy, City Fire Marshal, has been through the delegated authority process a few times already. Our Fire Marshal exceeds the minimum qualifications for delegation of authority, as set forth by the State Fire Marshal's Office.

Anthony Murphy has been working with Development Services to improve processes and workflows. They started moving fire permits into a shared portal, to be more streamlined and increase efficiencies and services to the community.

State statutes require a statewide fire code. The City of Hastings has a local fire code, with amendments to address needs specific to Hastings. This makes for a duplication of efforts with plan reviews, inspections, and interpretation of code. The state statute allows the State Fire Marshal to delegate his/her authority to enforce the statewide fire code to qualified local personnel, or "delegated authority". We are proposing to consolidate to delegating authority, so that our city Fire Marshal becomes a single point of contact for all fire and life safety code-related questions and permit processes, both state and local. We

would be removing duplicated efforts and unnecessary delays in the permitting and inspection process currently being felt by developers and contractors alike. Hastings would be joining the University of Nebraska and nine other cities of the first class in becoming a delegated authority. The State Fire Marshal has the authority to override decisions made by the local Fire Marshal.

In the seven years since the Novak Study was completed, the community has experienced \$1 million average in fire losses per year. Also, long term effects can be found in contamination of groundwater. This falls under the fire code as hazardous material. We are required to enforce fire code within the 2-mile extra territorial jurisdiction.

Anthony explained that only three to seven percent of commercial buildings are being inspected each year. Some of our schools have not been inspected in 22 years, with an average last inspection of 10 years ago. We have no records for inspections in the extraterritorial jurisdiction (ETJ). Businesses are opening their doors to the public without a single inspection. The current workload would not allow us to meet expectations for improved turnaround times, so we are requesting certain modifications to the municipal code to add one full-time employee (FTE) to the fire department's prevention staff.

Anthony explained pre-planned walk-throughs from an operational side. On the enforcement side, we try to make appointments ahead of time out of convenience. Some inspections are required to be unannounced. Anthony takes photos during the walk-through and then follows up on corrections. Communication is key.

Discussion was held on the 2018 Fire Code and residential sprinklers. The next local code update is expected in 2024. Anthony pointed out the request to update permit fees, and the percentage charged if work commences on a project prior to permit issuance. He intends on beginning conversations with contractors and educating them, so this does not become a problem. This permit fee brings us closer in line with other communities. We want to continue to be developer friendly. Mayor Stutte asked for a coordinated effort to bring developers along as part of the process, to show we want to work with them.

The State is not able to keep up, so they want everyone to go to delegated authority. We want the staffing we need, before we request delegated authority.

2. Discussion of proposed Water Department City Code changes.

Brandan Lubken, Water & Wastewater Superintendent, presented this topic. The Utility Advisory Board approved Ordinance 4701, which amends provisions relating to location of stop boxes and curb stops, bypass lines and responsibilities for maintenance and replacement of water service lines.

The Utility Department recommends to revise the shared liability portion for water service lines. We want to move our focus from shared liability to lead service lines. We know about how much lead we have in the ground for service lines. Lead does not corrode, but it is not good to drink. Most communities stopped putting lead in the ground around 1950. We target mains that are small, as those mains are not good fire flow. We want to get fire flow up within the residential areas. We want to replace these with bigger mains and want to be lead free as a community in 20 years. The benefit for the residences that don't have lead services, is that they will have a new main. We will tie old services over to the new main.

Kevin Johnson stated that regulations are coming, so we should move forward with the plan. This is the right thing to do. City will pay on average about 110 tie-overs per year. Brandan stated that by 2024 we will be mandated to remove all lead. Utility Department has records on where lead pipe is located, but public might not realize what they have. We have a lead testing program, and we sample throughout the community (federally mandated). We have never been over the threshold of lead. Code 32-602 revisions will affect the location of the curb stops. The code mandates curb stops are on the property line. Brandan explained that some stops are in alleys, some are in the street. Copper can be repaired, lead cannot. That is why we are taking responsibility for the lead replacement. We mandate that water services only providing water for yard irrigation, have a hand operated bypass valve and must be lockable.

Moved by Matt Fong seconded by Butch Eley to go into closed session for reasons of real estate, negotiations, and personnel at 6:56 P.M. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann. The motion carried.

Moved by Matt Fong seconded by Chuck Rosenberg to come out of closed session at 7:32 P.M. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann. The motion carried.

Moved by Jeniffer Beahm seconded by Matt Fong there being no further business to adjourn at 7:32 P.M. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann. The motion carried.

4/20/2022 PREPAIDS

Time: 3:08 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 010.000 City administrator's office							
001-010.000-726.200	Telephone						
	WINDSTREAM	090212392	CITY TELEPHONE 4/4/22-5/3/22	0	04/06/2022	04/20/2022	0.78
	WINDSTREAM	090212392	CITY TELEPHONE 4/4/22-5/3/22	0	04/06/2022	04/20/2022	15.05
	WINDSTREAM	090212392	CITY TELEPHONE 4/4/22-5/3/22	0	04/06/2022	04/20/2022	0.39
							16.22
001-010.000-729.150	Other Operating						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	04/13/2022	04/20/2022	782.79
							782.79
Total Dept. City administrator's office:							799.01
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	VERIZON WIRELESS	9903504176	3/7 TO 4/6 CELL PHONES	0	04/06/2022	04/20/2022	40.01
							40.01
Total Dept. City attorney:							40.01
Dept: 070.000 Other governmental accounts							
001-070.000-720.150	Contingency						
	OLSSON	417170	STRUCTURAL INSPECTION AFTER	0	04/18/2022	04/20/2022	1,640.99
							1,640.99
001-070.000-725.060	Unemployment Insurance						
	NE UNEMPLOYMENT COMPENSATION		All of 2021, 1st qtr 2022	46	04/21/2022	04/20/2022	11,280.95
							11,280.95
Total Dept. Other governmental accounts:							12,921.94
Dept: 080.000 Development Services							
001-080.000-726.200	Telephone						
	VERIZON WIRELESS	9903504176	3/7 TO 4/6 CELL PHONES	0	04/06/2022	04/20/2022	424.84
							424.84
001-080.000-727.600	R & M Office Equipment						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	04/13/2022	04/20/2022	411.20
							411.20
Total Dept. Development Services:							836.04
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	03/31/2022	04/20/2022	2,262.53
							2,262.53
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	03/31/2022	04/20/2022	718.03
							718.03
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	03/31/2022	04/20/2022	25.67
							25.67
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0029348031822	INTERNET 3/18/22-4/17/22	0	03/18/2022	04/20/2022	106.49
							106.49
001-110.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	03/31/2022	04/20/2022	82.04
							82.04

4/20/2022 PREPAIDS

Time: 3:08 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. Auditorium:	3,194.76
Dept: 120.000 Cemetery							
001-120.000-721.050	Postage						
	US BANK	USPS	STAMPS	0	03/31/2022	04/20/2022	58.00
							58.00
001-120.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	03/31/2022	04/20/2022	87.63
							87.63
001-120.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	03/31/2022	04/20/2022	272.04
							272.04
001-120.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	03/31/2022	04/20/2022	34.60
							34.60
001-120.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0008425040922	SERVICE 4/9/22-5/8/22	0	04/09/2022	04/20/2022	96.42
	VERIZON WIRELESS	9903504176	3/7 TO 4/6 CELL PHONES	0	04/06/2022	04/20/2022	25.75
							122.17
001-120.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	03/31/2022	04/20/2022	173.54
							173.54
						Total Dept. Cemetery:	747.98
Dept: 130.000 Parks							
001-130.000-720.350	Training & Confe						
	US BANK	UNL	PESTICIDE EDUCATION PROGRAI	0	04/07/2022	04/20/2022	80.00
	US BANK	UNL	PESTICIDE EDUCATION PROGRAI	0	04/07/2022	04/20/2022	-80.00
							0.00
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	03/31/2022	04/20/2022	3,815.92
							3,815.92
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	03/31/2022	04/20/2022	406.21
							406.21
001-130.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	03/31/2022	04/20/2022	152.35
							152.35
001-130.000-726.200	Telephone						
	ALLO COMMUNICATIONS	1398929	SERVICE 3/24/22-4/23/22	0	03/24/2022	04/20/2022	602.91
	CHARTER COMMUNICATIONS	0037739032522	INTERNET 3/25/22-4/24/22	0	03/25/2022	04/20/2022	88.37
	VERIZON WIRELESS	9903504176	3/7 TO 4/6 CELL PHONES	0	04/06/2022	04/20/2022	94.33
	WINDSTREAM	090212392	CITY TELEPHONE 4/4/22-5/3/22	0	04/06/2022	04/20/2022	6.24
	WINDSTREAM	091989818	SERVICE 3/19/22-4/18/22	0	03/22/2022	04/20/2022	29.88
	WINDSTREAM	091989819	SERVICE 3/19/22-4/18/22	0	03/22/2022	04/20/2022	29.88
							851.61
001-130.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	03/31/2022	04/20/2022	878.14
							878.14
001-130.000-727.500	R & M Heavy Ma						
	US BANK	LELYTURF	HYDRAULIC FEEDRING COMPLET	0	04/05/2022	04/20/2022	1,690.73
							1,690.73

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001-130.000-731.400	Other Supplies						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	04/13/2022	04/20/2022	126.58
							126.58
						Total Dept. Parks:	7,921.54
Dept: 140.000 Water Park							
001-140.000-720.300	Professional Ser						
	DAYMARK SOLUTIONS	107361	PHOTO ID SYSTEM ANNUAL SER\	0	03/01/2022	04/20/2022	430.00
							430.00
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILTIES	0	03/31/2022	04/20/2022	468.74
							468.74
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILTIES	0	03/31/2022	04/20/2022	52.95
							52.95
001-140.000-726.200	Telephone						
	WINDSTREAM	090766033	SERVICE 3/19/22-4/18/22	0	03/22/2022	04/20/2022	77.02
							77.02
						Total Dept. Water Park:	1,028.71
Dept: 145.000 Recreation programming							
001-145.000-720.331	Adult Act. Contra						
	LEMBURG/BRYON//	REC19-26	UMPIRE 5 GAMES @ \$25/GAME	0	04/13/2022	04/20/2022	125.00
							125.00
001-145.000-721.050	Postage						
	US BANK	POSTAL SERVICE	PRIORITY MAIL	0	04/05/2022	04/20/2022	11.25
	US BANK	USPS	STAMPS	0	04/14/2022	04/20/2022	116.00
							127.25
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	03/31/2022	04/20/2022	11.01
							11.01
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	03/31/2022	04/20/2022	617.68
							617.68
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	03/31/2022	04/20/2022	22.88
							22.88
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0263913032022	INTERNET 2/20/22-4/19/22	0	03/20/2022	04/20/2022	232.28
							232.28
001-145.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	03/31/2022	04/20/2022	82.04
							82.04
001-145.000-729.150	Other Operating						
	US BANK	WEVIDEO	VIDEO SUBSCRIPTION	0	04/11/2022	04/20/2022	9.99
							9.99
001-145.000-730.050	Office Supplies						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	04/13/2022	04/20/2022	309.82
	US BANK	AMAZON	COMPUTER PADS	0	04/13/2022	04/20/2022	57.86
	US BANK	AMAZON	MARKERS	0	04/13/2022	04/20/2022	28.99
							396.67

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Total Dept. Recreation programming:							1,624.80
Dept: 150.000 Library							
001-150.000-726.200	Telephone						
	VERIZON WIRELESS	9903504176	3/7 TO 4/6 CELL PHONES	0	04/06/2022	04/20/2022	185.79
	WINDSTREAM	090212392	CITY TELEPHONE 4/4/22-5/3/22	0	04/06/2022	04/20/2022	66.67
							252.46
Total Dept. Library:							252.46
Dept: 220.000 911 center							
001-220.000-726.200	Telephone						
	WINDSTREAM	090239051	911 CENTER ALARMS	0	04/06/2022	04/20/2022	110.35
	WINDSTREAM	090212392	CITY TELEPHONE 4/4/22-5/3/22	0	04/06/2022	04/20/2022	1.59
	WINDSTREAM	090212392	CITY TELEPHONE 4/4/22-5/3/22	0	04/06/2022	04/20/2022	4,527.96
	WINDSTREAM	090219386	PARKS/REC ALARM	0	04/06/2022	04/20/2022	98.50
	WINDSTREAM	090223888	LIBRARY ALARM	0	04/06/2022	04/20/2022	16.83
	WINDSTREAM	090223889	MUSEUM ALARM	0	04/06/2022	04/20/2022	16.83
	WINDSTREAM	090223890	ENGINEERING ALARM	0	04/06/2022	04/20/2022	16.83
	WINDSTREAM	090229723	LINCOLN PARK FIRE STATION	0	04/06/2022	04/20/2022	119.74
							4,908.63
Total Dept. 911 center:							4,908.63
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-726.200	Telephone						
	VERIZON WIRELESS	9903504176	3/7 TO 4/6 CELL PHONES	0	04/06/2022	04/20/2022	360.09
	VERIZON WIRELESS	9903504176	3/7 TO 4/6 CELL PHONES	0	04/06/2022	04/20/2022	492.53
	WINDSTREAM	090212392	CITY TELEPHONE 4/4/22-5/3/22	0	04/06/2022	04/20/2022	9.95
							862.57
Total Dept. Hastings Fire & Rescue:							862.57
Dept: 230.300 Ambulance Service							
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9903504176	3/7 TO 4/6 CELL PHONES	0	04/06/2022	04/20/2022	120.03
	VERIZON WIRELESS	9903504176	3/7 TO 4/6 CELL PHONES	0	04/06/2022	04/20/2022	384.25
							504.28
Total Dept. Ambulance Service:							504.28
Dept: 240.000 Police							
001-240.000-720.300	Professional Ser						
	US BANK	V O'NEILL STUDIO	FBI GRADUATION PHOTO	0	03/24/2022	04/20/2022	38.50
							38.50
001-240.000-720.350	Training & Confe						

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	US BANK	BRAUMS	MEAL WILLIAMSON	0	03/22/2022	04/20/2022	8.26
	US BANK	WOODIES	2 MEALS WILLIAMSON	0	03/22/2022	04/20/2022	26.14
	US BANK	NEIGHBORS CAFE	2 MEALS WILLIAMSON	0	03/22/2022	04/20/2022	23.00
	US BANK	SUBWAY	2 MEALS WILLIAMSON	0	03/23/2022	04/20/2022	26.01
	US BANK	NEIGHBORS CAFE	2 MEALS WILLIAMSON	0	03/23/2022	04/20/2022	29.00
	US BANK	APPLEBEES	2 MEALS WILLIAMSON	0	03/23/2022	04/20/2022	58.00
	US BANK	NOFFY'S	2 MEALS WILLIAMSON	0	03/24/2022	04/20/2022	29.00
	US BANK	NEIGHBORS CAFE	2 MEALS WILLIAMSON	0	03/24/2022	04/20/2022	29.00
	US BANK	HAMPTON INN	LODGING FOR 2	0	03/24/2022	04/20/2022	441.96
	US BANK	TRITECH FORENSICS	CREDIT MEMO REFUND	0	03/24/2022	04/20/2022	-10.39
	US BANK	AMAZON	1 MOVO WMX 1 WIRELESS LAVAL	0	04/04/2022	04/20/2022	98.95
	US BANK	AXON	2 TASER 7	0	04/07/2022	04/20/2022	315.90
	US BANK	HAMPTON INN	LODGING TRAINING	0	04/08/2022	04/20/2022	125.03
	US BANK	SCOOTERS	2 MEALS	0	04/08/2022	04/20/2022	33.18
	US BANK	FAMOUS DAVES	2 MEALS	0	04/08/2022	04/20/2022	89.46
	US BANK	TEXAS ROADHOUSE	2 MEALS	0	04/07/2022	04/20/2022	102.00
	US BANK	MARTO BREW	2 MEALS	0	04/08/2022	04/20/2022	81.20
	US BANK	HAMPTON INN	LODGING	0	04/08/2022	04/20/2022	125.03
	US BANK	HAMPTON INN	LODGING	0	04/05/2022	04/20/2022	290.70
	US BANK	CHIPOTLE	MEAL	0	04/04/2022	04/20/2022	13.98
	US BANK	TEXAS ROADHOUSE	MEAL	0	04/04/2022	04/20/2022	15.43
	US BANK	CHICKFILA	MEAL	0	04/05/2022	04/20/2022	9.77
	US BANK	MARRIOTT OMAHA	MEAL - TRAINING	0	04/07/2022	04/20/2022	21.93
	US BANK	MARRIOTT	LODGING	0	04/08/2022	04/20/2022	263.66
	US BANK	MARRIOTT	LODGING	0	04/08/2022	04/20/2022	345.66
	US BANK	CHEESECAKE FACTORY	2 MEALS	0	04/08/2022	04/20/2022	56.74
							2,648.60
001-240.000-721.050	Postage						
	US BANK	USPS	POSTAGE	0	03/28/2022	04/20/2022	12.30
	US BANK	USPS	POSTAGE	0	03/29/2022	04/20/2022	2.96
	US BANK	USPS	POSTAGE	0	04/11/2022	04/20/2022	17.60
	US BANK	USPS	POSTAGE	0	04/11/2022	04/20/2022	23.80
	US BANK	STAMPS & MORE	POSTAGE	0	04/07/2022	04/20/2022	19.89
	US BANK	USPS	POSTAGE	0	04/07/2022	04/20/2022	740.00
	US BANK	USPS	POSTAGE	0	04/05/2022	04/20/2022	13.26
							829.81
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	03/09/2022	04/20/2022	3,085.17
	HASTINGS UTILITIES	22830504-00	POLICE ELECTRIC	0	03/28/2022	04/20/2022	15.19
							3,100.36
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	03/09/2022	04/20/2022	2,402.51
							2,402.51
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	03/09/2022	04/20/2022	56.36
							56.36
001-240.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0354530032522	FIBER SERVICES	0	03/25/2022	04/20/2022	500.00
	CHARTER COMMUNICATIONS	0035568040322	INTERNET SERVICE	0	04/03/2022	04/20/2022	79.50
	VERIZON WIRELESS	9903956630	MONTHLY CHARGES	0	04/10/2022	04/20/2022	1,003.34
	WINDSTREAM	090212392	CITY TELEPHONE 4/4/22-5/3/22	0	04/06/2022	04/20/2022	70.08
	WINDSTREAM	090212727	TELEPHONE SERVICE	0	04/06/2022	04/20/2022	135.84
							1,788.76
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	03/09/2022	04/20/2022	142.02
							142.02
001-240.000-727.200	R & M Buildings						

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	US BANK	FAMILY DOLLAR	2 BOTTLES LIQUID PLUMBER	0	04/07/2022	04/20/2022	18.08
							18.08
001-240.000-727.400	R & M Communic						
	VERIZON WIRELESS	9903956630	MONTHLY CHARGES	0	04/10/2022	04/20/2022	720.55
							720.55
001-240.000-731.250	Fuel & Oil						
	US BANK	PHILLIPS	FUEL	0	04/06/2022	04/20/2022	60.37
							60.37
001-240.000-731.360	K-9 Unit						
	US BANK	PETCO	2 DOG TRAINING CHEWS	0	03/23/2022	04/20/2022	13.09
	US BANK	RAY ALLEN	SIRIUS BREAKER BAR	0	03/29/2022	04/20/2022	80.98
							94.07
001-240.000-731.650	Uniform Allowanc						
	US BANK	AMAZON	UNDER ARMOUR WOMEN'S BOOT	0	04/01/2022	04/20/2022	135.00
	US BANK	AMAZON	UNDER ARMOUR MEN'S BOOT	0	04/01/2022	04/20/2022	130.95
	US BANK	AMAZON	1 PKG HANGERS, 2 PR DICKIES	0	04/08/2022	04/20/2022	61.25
							327.20
001-240.000-731.700	Wearing Apparel						
	US BANK	ATLANCO WEB	12 PULLOVERS	0	04/13/2022	04/20/2022	716.39
							716.39
001-240.000-738.055	Field Equipment						
	US BANK	AMAZON	1 SUPCASE FOR IPAD	0	04/08/2022	04/20/2022	94.98
	US BANK	DETECACHEM	COCAINE, LSD, MUSHROOM TEST	0	03/24/2022	04/20/2022	245.08
	US BANK	AMAZON	FLASH MEMORY CARD, IPHONE	0	03/21/2022	04/20/2022	32.33
	US BANK	AMAZON	CREDIT MEMO	0	03/25/2022	04/20/2022	-18.00
	US BANK	AMAZON	1 MAGPUL RIFLE BIPOD	0	04/04/2022	04/20/2022	99.93
	US BANK	AMAZON	1 EO TECH MAGNIFIER G45	0	04/04/2022	04/20/2022	679.00
	US BANK	AMAZON	1 EO TECH MAGNIFIER G45	0	04/06/2022	04/20/2022	679.00
	US BANK	AMAZON	1 MAGPUL RIFLE BIPOD	0	04/05/2022	04/20/2022	100.63
	US BANK	AXON	2 TASER 7	0	04/07/2022	04/20/2022	227.10
	US BANK	COVERTRACK GROUP	STEALTH TRACKING DEVICE	0	04/06/2022	04/20/2022	1,710.00
							3,850.05
						Total Dept. Police:	16,793.63
Dept: 330.100 EPA 2nd street subsite							
001-330.100-726.050	Electricity						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	0	03/22/2022	04/20/2022	32.21
							32.21
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	0	03/22/2022	04/20/2022	318.79
							318.79
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	0	03/22/2022	04/20/2022	14.51
							14.51
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	0	03/22/2022	04/20/2022	23.63
							23.63
						Total Dept. EPA 2nd street subsite:	389.14
Dept: 330.200 Storm Water Manageme							
001-330.200-730.060	Sampling Supplie						
	SERVI-TECH, INC.	H-983830	LAB ANALYSIS LAB SAMPLES	0	04/01/2022	04/20/2022	169.50
	SERVI-TECH, INC.	H-983919	LAB ANALYSIS LAB SAMPLES 257	0	04/13/2022	04/20/2022	324.77

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							494.27
Total Dept. Storm Water Management:							494.27
Dept: 620.000 Airport							
001-620.000-726.200	Telephone						
	VERIZON WIRELESS	9903504176	3/7 TO 4/6 CELL PHONES	0	04/06/2022	04/20/2022	42.83
							42.83
001-620.000-729.150	Other Operating						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	04/13/2022	04/20/2022	132.64
							132.64
Total Dept. Airport:							175.47
Total Fund GENERAL FUND:							53,495.24
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-726.200	Telephone						
	VERIZON WIRELESS	9903504176	3/7 TO 4/6 CELL PHONES	0	04/06/2022	04/20/2022	40.01
							40.01
Total Dept. 000000:							40.01
Total Fund I.T. FUND:							40.01
Fund: 136 PARKS/REC SALES TAX FU							
Dept: 000.000							
136-000.000-742.300	Construction Imp						
	US BANK	AMAZON	4 WASTE CONTAINERS	0	04/01/2022	04/20/2022	561.88
							561.88
Total Dept. 000000:							561.88
ARKS/REC SALES TAX FUND:							561.88
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	CANDO Project						
	BBS NARCOTICS ENFORCEMENT	CANDO-2021-004	PRESENTATION TRAINING ON	0	04/07/2022	04/20/2022	4,500.00
	WINDSTREAM	0090212738	TELEPHONE SERVICE	0	04/06/2022	04/20/2022	70.91
							4,570.91
Total Dept. 000000:							4,570.91
Total Fund CANDO FUND:							4,570.91
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICATIONS	10772593	SPECIAL ACCESS 82% WIRELESS	0	04/01/2022	04/20/2022	41.82
	WINDSTREAM	090013968	MONTHLY BILL	0	04/05/2022	04/20/2022	1,377.19
	WINDSTREAM	090229718	MONTHLY BILL	0	04/06/2022	04/20/2022	131.59
	WINDSTREAM	090229721	MONTHLY BILL	0	04/06/2022	04/20/2022	95.92
							1,646.52
Total Dept. 911 center:							1,646.52
Fund WIRELESS E911 FUND:							1,646.52

Fund: 159 LANDLINE E911 FUND

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Dept: 220.000 911 center							
159-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10772593	SPECIAL ACCESS 82% WIRELESS	0	04/01/2022	04/20/2022	9.18
	WINDSTREAM	090013968	MONTHLY BILL	0	04/05/2022	04/20/2022	302.31
	WINDSTREAM	090229718	MONTHLY BILL	0	04/06/2022	04/20/2022	28.89
	WINDSTREAM	090229721	MONTHLY BILL	0	04/06/2022	04/20/2022	21.06
							361.44
						Total Dept. 911 center:	361.44
						I Fund LANDLINE E911 FUND:	361.44
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administration							
170-170.100-723.060	Promo Services (						
	ADAMS COUNTY CONVENTION	FEBRUARY 2022	FEBRUARY LODGING TAX	0	03/01/2022	04/20/2022	5,734.79
							5,734.79
170-170.100-726.200	Telephone						
	WINDSTREAM	090212392	CITY TELEPHONE 4/4/22-5/3/22	0	04/06/2022	04/20/2022	68.96
							68.96
						Total Dept. Museum administration:	5,803.75
						Total Fund MUSEUM FUND:	5,803.75
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-724.050	Printing						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	04/13/2022	04/20/2022	131.89
							131.89
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	03/09/2022	04/20/2022	673.58
	HASTINGS UTILITIES	093330020-00	1010 WEST A UTILITIES	0	03/09/2022	04/20/2022	480.20
	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS	0	02/28/2022	04/20/2022	541.08
	HASTINGS UTILITIES	08300215-00	EMERSON AVE & A STREET	0	03/09/2022	04/20/2022	100.55
	HASTINGS UTILITIES	10391125-00	SALT STORAGE FOR STREETS	0	03/09/2022	04/20/2022	416.78
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP	0	03/09/2022	04/20/2022	16.65
							2,228.84
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	03/09/2022	04/20/2022	116.53
	HASTINGS UTILITIES	093330020-00	1010 WEST A UTILITIES	0	03/09/2022	04/20/2022	514.29
							630.82
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	093330020-00	1010 WEST A UTILITIES	0	03/09/2022	04/20/2022	34.04
							34.04
180-000.000-726.200	Telephone						
	VERIZON WIRELESS	9903504176	3/7 TO 4/6 CELL PHONES	0	04/06/2022	04/20/2022	368.55
	VERIZON WIRELESS	9903504176	3/7 TO 4/6 CELL PHONES	0	04/06/2022	04/20/2022	111.41
	WINDSTREAM	090212392	CITY TELEPHONE 4/4/22-5/3/22	0	04/06/2022	04/20/2022	0.98
							480.94
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	03/09/2022	04/20/2022	33.11
	HASTINGS UTILITIES	093330020-00	1010 WEST A UTILITIES	0	03/09/2022	04/20/2022	34.69
							67.80
						Total Dept. 000000:	3,574.33

4/20/2022 PREPAIDS

Time: 3:08 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Fund STREET FUND:							3,574.33
Fund: 183 STREET SALES TAX FUND							
Dept: 000.000							
183-000.000-742.320	Street Constructi						
	VONTZ PAVING, INC.	EST #5	2021 ASPHALT RESURFACING	0	04/11/2022	04/20/2022	42,665.24
							42,665.24
Total Dept. 000000:							42,665.24
Total Fund STREET SALES TAX FUND:							42,665.24
Fund: 190 KENO BETTERMENT FUND							
Dept: 000.000							
190-000.000-720.050	Audit Services						
	NE DEPT.OF REVENUE *2	2022-2024	KENO RENEWAL APPLICATION 20	0	04/01/2022	04/20/2022	100.00
							100.00
Total Dept. 000000:							100.00
Total Fund KENO BETTERMENT FUND:							100.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.350	Training & Confe						
	US BANK	NWEA	NWEA CONF REGISTRATION	0	03/14/2022	04/20/2022	320.00
							320.00
610-000.000-721.050	Postage						
	US BANK	USPS	CERTIFIED POSTAGE	0	03/15/2022	04/20/2022	22.54
							22.54
610-000.000-726.050	Electricity						
	HASTINGS UTILITIES	22841912-00	LF ELECTRICITY	0	03/25/2022	04/20/2022	513.32
							513.32
610-000.000-726.100	Natural Gas						
	BLACK HILLS ENERGY	8770466950	GAS SERVICE 2/23/22-3/28/22	0	03/30/2022	04/20/2022	287.25
							287.25
610-000.000-726.200	Telephone						
	VERIZON WIRELESS	9903504176	3/7 TO 4/6 CELL PHONES	0	04/06/2022	04/20/2022	40.01
	WINDSTREAM	090212392	CITY TELEPHONE 4/4/22-5/3/22	0	04/06/2022	04/20/2022	1.56
	WINDSTREAM	090231819	SERVICE 4/4/22-5/3/22	0	04/06/2022	04/20/2022	190.99
							232.56
610-000.000-729.050	Dues & Subscrip						
	US BANK	SWANA	SWANA MEMBERSHIP J. SHAFER	0	03/18/2022	04/20/2022	223.00
							223.00
Total Dept. 000000:							1,598.67
Total Fund LANDFILL FUND:							1,598.67
Fund: 710 SELF INSURED HEALTH FU							
Dept: 000.000							
710-000.000-720.480	Health Benefit Pr						
	AMERITAS LIFE INSURANCE CC	010-33752-00001	DIVISION 1 (NONTUTIL) VIS INS	0	04/01/2022	04/20/2022	2,435.98
	AMERITAS LIFE INSURANCE CC	010-33752-00002	DIV 2 (UTILITY) VISION INS	0	04/01/2022	04/20/2022	1,859.06
							4,295.04
Total Dept. 000000:							4,295.04

INVOICE APPROVAL LIST BY FUND REPORT
4/20/2022 PREPAIDS

Date: 04/21/2022
Time: 3:08 pm
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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						ELF INSURED HEALTH FUND:	4,295.04
						Grand Total:	118,713.03

Distribution Register by Check



From Check No.: 49572 To Check No.: 49761

Printed: 5/2/2022 10:07

From Check Date: 04/29/2022 - To Check Date: 05/02/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
49572	35250	HOMETOWN LEASING	22796805 041322	COPIER LEASE	290.48	1 69187	290.48
49573	53225	NE DEPT. OF REVENUE	LEVY 22060327 042	REMIT GARNISHMENT	75.00	1 62410	75.00
		NE DEPT. OF REVENUE	LEVY 22169078 042	REMIT GARNISHMENT	25.00	1 62410	25.00
					100.00		100.00
49574	05725	ANIXTER INC.	523314729	ALTOS LITE ARMOR, DIRECT BUR	69,856.58	2 21561	69,856.58
49575	05780	APACHE INDUSTRIAL SERVICES IN	289142	CONTAINMENT SCAFFOLD RENT	1,590.56	2 25120	1,590.56
		APACHE INDUSTRIAL SERVICES IN	291900	TANK AND PIPE INSTALL	7,206.38	2 25120	7,206.38
					8,796.94		8,796.94
49576	06175	ARAMARK	6280000110	RUGS & LAUNDRY SERVICE	75.68	1 69330	75.68
		ARAMARK	6280000111	RUGS & LAUNDRY SERVICE	16.85	1 69206	16.85
			6280001044	RUGS & LAUNDRY SERVICE	75.24	2 25065	75.24
			6280004067	RUGS & LAUNDRY SERVICE	75.68	1 69330	75.68
			6280004074	RUGS & LAUNDRY SERVICE	16.85	1 69206	16.85
			6280004647	RUGS & LAUNDRY SERVICE	75.24	2 25065	75.24
					335.54		335.54
49577	06775	AUTO VALUE PARTS	70NV076641	FUEL INJ HOSE	121.98	1 69340	121.98
			70NV076702	AIR CHUCK INNER DUAL, CLIP	69.86	1 69340	69.86
					191.84		191.84
			70NV076300	FUEL PUMP RELAY MODULE	60.49	1 619340	60.49
			70NV076490	FREON	684.78	1 69340	684.78
			70NV076521	TUNE UP, FUEL TREATMENT	136.52	1 69340	136.52
			70NV076553	FUEL TREATMENT	91.10	1 69340	91.10
			70NV076671	COMMAND/HD EXT, RU GLYDE GAL	110.48	1 69340	110.48
					1,083.37		1,083.37
49578	07222	B R B CONTRACTORS	3128	PCF PRIMARY DIGESTER IMPROVE	131,069.94	1 40348	131,069.94
49579	07425	BAMFORD, INC.	21178	INSPECTION & BACKFLOW TEST	300.00	1 69206	300.00
49580	08925	BIG G	694225/1	U BOLT	84.19	1 61561	84.19
49581	09025	BLACK & VEATCH CORPORATION	1368290	B ST SWITCHGEAR REPLACEMENT	8,724.50	2 20181	8,724.50
		BLACK & VEATCH CORPORATION	1368291	WEC SUBS HEARTWELL SWITCHGE	14,342.25	2 20182	14,342.25
			1368292	ADD OF SWITGEAR 7TH ST SUBSTA	6,543.25	2 20185	6,543.25
					29,610.00		29,610.00
49583	09945	BROCKMAN, ZEBULON	041322	WORKBOOT REIMBURSEMENT	187.25	1 19270	187.25
49584	10820	C E I SECURITY & SOUND	2022051	YOST 353 ACCESS CONTROL	8,878.50	1 60178	8,878.50
		C E I SECURITY & SOUND	2022052	YOST 3505 CAMERAS	19,931.66	1 60178	19,931.66
					28,810.16		28,810.16
49585	12825	CENTRAL STATES GROUP	8228480-00	REPAIR KIT MECHANICAL SEAL	147.57	2 25135	147.57
49586	13075	CHARTER COMMUNICATIONS	0354001041722	PHONE & INTERNET SERVICE	1,414.98	1 69210	1,324.98
		CHARTER COMMUNICATIONS		PHONE & INTERNET SERVICE		1 619210	90.00
					1,414.98		1,414.98
49587	13520	CHRISTENSON CLEANING & REST	6707	SERVICE CALL	1,344.14	1 45050	1,344.14
49588	13610	CINTAS CORPORATION	4115725320	UNIFORM SERVICE	157.26	2 79275	157.26
		CINTAS CORPORATION	4115725809	UNIFORM SERVICE	277.03	1 49270	42.36
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	229.95
			4116426021	UNIFORM SERVICE	285.06	1 49270	42.36
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	237.98
			4117104428	UNIFORM SERVICE	226.49	2 79275	226.49
			4117104929	UNIFORM SERVICE	311.84	1 49270	47.32
				UNIFORM SERVICE		1 69270	4.98
				UNIFORM SERVICE		2 29270	259.54
			4166425832	UNIFORM SERVICE	1,363.86	2 79275	1,363.86
					2,621.54		2,621.54
49589	16695	CORE & MAIN LP	Q633986	STEEL REPAIR CLAMP	687.71	1 61561	687.71
49591	19225	DELKEN PRESS	041222	ANNUAL QUALITY WATER REPORT	561.75	1 39210	561.75
49592	20650	DOWNEY DRILLING, INC	21-1686-1	MOBILIZATION WELL 23	29,805.96	1 35052	29,805.96
49666	20750	THE DRAIN CLEANER	0000156	SERVICE CALL	281.25	1 45030	281.25
49593	21375	DUTTON-LAINSON COMPANY	857947-1	PVC STRAP, CONDUIT, COUPLING	523.80	1 60169	523.80

Distribution Register by Check



From Check No.: 49572 To Check No.: 49761

Printed: 5/2/2022 10:07

From Check Date: 04/29/2022 - To Check Date: 05/02/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
		DUTTON-LAINSON COMPANY	858294-1	CONUIT	192.62	1 60169	192.62
			858298-1	CONDUIT, SEALTITE, BUSHING	115.18	2 20201	115.18
			858428-1	CONDUIT, HOLE RIGID	46.00	1 60169	46.00
			858712-1	CONDUIT NIPPLE, COM CON, ST CC	644.31	1 35052	644.31
					1,521.91		1,521.91
49594	21975	EAKES OFFICE EQUIPMENT	8480295-1	POST ITS	32.09	1 69030	32.09
		EAKES OFFICE EQUIPMENT	8480295-2	POST ITS	22.91	1 69030	22.91
			8482356-0	FILES	46.31	1 69030	46.31
					101.31		101.31
49595	22225	ECHO ELECTRIC SUPPLY	S9376140.001	ELECT ITEMS FOR RBC PROJ	18,130.69	1 40335	1,179.50
		ECHO ELECTRIC SUPPLY		ELECT ITEMS FOR RBC PROJ		1 40355	16,951.19
			S9376140.008	ELECT ITEMS FOR RBC PROJ	121.43	1 40355	121.43
					18,252.12		18,252.12
49596	24775	FARRIS CONSTRUCTION CO. INC.	3126	SUBSTATION GARAGE	42,383.20	1 60169	42,383.20
49597	24825	FASTENAL CO.	NEHAS175435	SHOP SUPPLIES	1,148.72	1 69225	1,148.72
		FASTENAL CO.	NEHAS175538	SCKT SET, HEX KEY, COMBO WREN	1,072.62	2 25820	1,072.62
					2,221.34		2,221.34
49598	26025	FLUKE ELECTRONICS	8844075	PRESSURE CALIBRATOR	1,132.02	2 75065	1,132.02
49599	26355	FR FLOW CONTROL VALVES US B	221000733	INSUL SPACER	339.00	2 25135	339.00
49600	27070	G D S ASSOCIATES, INC	0205008	NITS COST OF SERVICE ANALSIS	137.50	2 29230	137.50
49601	27360	GE POWER SERVICES	91239580	SHIPPING OF SPRING STUD BEARIN	73.86	2 25124	73.86
49602	29050	GERARD CHIMNEY COMPANY	7654	SANDBLAST, INSPECT LINER	56,750.00	2 25125	56,750.00
49603	29950	GPM ENTERPRISES, INC.	4065	ELECT TRANSMITTER CREDIT	(2,869.74)	1 35052	(2,869.74)
		GPM ENTERPRISES, INC.	4077	METER REPAIR PROG, O RING, TRA	2,150.29	1 35052	2,150.29
			4379	METER REPAIR PROG, O RING, TRA	2,286.90	1 35053	2,286.90
			4380	METER REPAIR PROG, O RING, TRA	2,229.12	1 35053	2,229.12
					3,796.57		3,796.57
49604	30050	GRAHAM TIRE CO OF HASTINGS L	1818113446	FORKLIFT TIRE	933.12	1 69206	933.12
49605	30075	GRAINGER	9288478465	CONDUIT HOLE SEAL, INT PANEL	248.67	1 35052	248.67
		GRAINGER	9288478473	CONDUIT HOLE SEAL, METALLIC EN	513.55	1 35052	513.55
			9294017554	REDUCING WASHER, SAFETY SIGN	57.54	1 69270	57.54
					819.76		819.76
49606	32375	HASTINGS, CITY OF	042922	RE FIN/HR/IT HEALTH INS APRIL	22,433.94	1 19190	611.86
		HASTINGS, CITY OF		RE FIN/HR/IT HEALTH INS APRIL		1 39190	583.48
				RE FIN/HR/IT HEALTH INS APRIL		1 49190	472.74
				RE FIN/HR/IT HEALTH INS APRIL		1 69187	139.12
						1 69190	1,890.26
						1 69203	4,425.98
						1 69260	474.21
						1 69260	10,612.25
						1 619190	973.16
						2 29190	1,945.64
						2 29195	305.24
			10383	STREET OPENING	970.25	1 35570	416.00
				STREET OPENING		1 35570	554.25
			10390	STREET OPENING	1,303.55	1 35570	402.80
				STREET OPENING		1 35570	900.75
			10393	STREET OPENING	1,113.33	1 35570	401.20
				STREET OPENING		1 35570	712.13
			20220046	PERMIT REFUND	313.96	1 34150	18.30
				PERMIT REFUND		1 34350	295.66
			20220047	PERMIT REFUND	313.96	1 34150	18.30
				PERMIT REFUND		1 34350	295.66
					26,448.99		26,448.99
49607	32400	HASTINGS, CITY OF	001339949384	MUTUAL OMAHA LIFE & DISB APRIL	8,811.75	1 19260	626.51
		HASTINGS, CITY OF		MUTUAL OMAHA LIFE & DISB APRIL		1 39260	393.25
				MUTUAL OMAHA LIFE & DISB APRIL		1 49260	317.86
				MUTUAL OMAHA LIFE & DISB APRIL		1 62403	2,434.80
						1 69187	173.58
						1 69260	812.61
						1 619260	749.92
						2 29260	861.75
						2 29265	2,441.47
			042922 01	BCBS HEALTH & DENTAL INS APRIL	364,970.10	1 62414	364,970.10
			042922 02	EMPLOYEE VISION INS - APRIL	1,859.06	1 62402	1,859.06

Distribution Register by Check



From Check No.: 49572 To Check No.: 49761

Printed: 5/2/2022 10:07

From Check Date: 04/29/2022 - To Check Date: 05/02/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			042922 03	DISCOVERY BENEF ACCT FEE - APF	79.20	1 69260	79.20
			042922 04	DISCOVERY BENEF COBRA FEE -AF	147.05	1 19260	14.45
				DISCOVERY BENEF COBRA FEE -AF		1 39260	10.20
				DISCOVERY BENEF COBRA FEE -AF		1 49260	8.50
				DISCOVERY BENEF COBRA FEE -AF		1 69187	2.55
						1 69260	22.10
						1 619260	14.45
						2 29260	19.55
						2 29265	55.25
			042922 05	EMPLOYEE AFLAC DEDUCT - APRIL	707.66	1 62414	707.66
					376,574.82		376,574.82
49608	32525	HASTINGS, CITY OF HASTINGS, CITY OF	050122	2022 IN LIEU OF TAX MAY	390,757.00	1 14080	39,920.00
				2022 IN LIEU OF TAX MAY		1 34080	27,510.00
				2022 IN LIEU OF TAX MAY		1 44080	25,052.00
				2022 IN LIEU OF TAX MAY		2 24080	298,275.00
					390,757.00		390,757.00
49609	32725	HASTINGS ECONOMIC DEVELOPM	042822	2022 AGREEMENT MAY	10,416.00	1 69230	10,416.00
49625	37825	INGERSOLL-RAND INDUSTRIAL US	26054429	AUTO DRAIN	223.03	2 25145	223.03
49626	39425	J C I INDUSTRIAL	8231353	GASKET, CAP NUT	95.24	2 25125	95.24
49627	40525	K & G PLUMBING K & G PLUMBING	22-0122	WTR SRV FROM MAIN TO HOUSE	4,445.00	1 35570	4,445.00
			22-0169	WTR SRV FROM MAIN TO PROP LIN	2,125.00	1 35570	2,125.00
			22-0170	WTR SRV FROM MAIN TO PROP LIN	2,860.00	1 35570	2,860.00
			22-0183	WTR SRV FROM MAIN TO PROP LIN	2,960.00	1 35570	2,960.00
			22-0201	RESOLDER JOINT	148.75	1 35540	148.75
			22-0210	WTR SRV FROM MAIN TO PROP LIN	4,970.00	1 35570	4,970.00
			22-0213	WTR SRV FROM PROP LINE TO HOI	3,700.00	1 35570	3,700.00
					21,208.75		21,208.75
49628	41325	KELLY SUPPLY CO.	S15108730-0	BRASS HOSE BARB	11.89	1 19340	11.89
49582	42425	KRIZ-DAVIS COMPANY KRIZ-DAVIS COMPANY	924037700	PENGUIN 1770PR	45,539.20	2 21561	45,539.20
			924068080	HA GENERAL PURP	151.98	2 20136	151.98
			924072762	GROUND ROD, FIBERGLASS TANGE	30,012.48	2 21561	30,012.48
			924084157	GRY UL3173 12	869.40	2 20135	869.40
			924109296	TERMINAL BLOCK, GROUNDING TEI	1,095.92	2 20135	1,095.92
					77,668.98		77,668.98
49629	43180	LAMPE'S CLEAN AIR SPECIALISTS	696237	16X20X4 PLEAT	55.60	2 25115	55.60
49630	43194	LANDMARK IMPLEMENT, INC	11273553	FILTER KIT	52.40	1 19340	52.40
49635	44325	LINWELD LINWELD	0025281489	LX CLASSIC 11'	24,425.10	1 43770	24,425.10
			0025453670	NITROGEN	377.37	2 25128	377.37
			0025454755	NITROGEN	382.74	2 25128	382.74
			0025471762	SHADE 9 2X4 LENS	254.23	1 61561	254.23
			0025483912	LX CLASSIC 11'	52.14	1 69225	52.14
			0025484412	451 CTG	248.56	2 25135	248.56
			0025489109	HYDROGEN	1,889.29	2 75055	1,889.29
					27,629.43		27,629.43
49631	44350	LINCOLN WINWATER CO.	084011 01	SS CLAMP	888.10	1 69353	888.10
49632	45050	LYON, SHANE	041622	WORK BOOT REIMBURSEMENT	61.80	2 79275	61.80
49633	45525	MAINSaver SOFTWARE	11227	SOFTWARE SUPPORT	2,466.00	2 75065	2,466.00
49634	46175	MARY LANNING MEMORIAL HOSPI MARY LANNING MEMORIAL HOSPI	800039849 040522	EMPLOYEE DRUG TEST	400.00	1 39300	70.00
				EMPLOYEE DRUG TEST		1 619300	50.00
				EMPLOYEE DRUG TEST		2 79305	280.00
					400.00		400.00
49637	46422	MCCARTER & ENGLISH LLP	8443379	LEGAL SERVICES	1,635.00	1 19230	1,635.00
49636	46675	MCMaster-CARR SUPPLY CO.	75781497	SINGLE SCALE PRESSURE GAUGE	167.05	1 61561	167.05
49638	48480	MIDLAND SCIENTIFIC, INC.	6464447	SETTLEMETER JAR, LUMINESCENT	1,806.58	1 45431	1,806.58
49639	49515	MILES DATA TECHNOLOGIES LLC	INV1654643	TAGS	524.27	2 75065	524.27
49640	51375	MUNICIPAL SUPPLY INC OF NEBR MUNICIPAL SUPPLY INC OF NEBR	0827749-IN 0828388-IN	FLANGED 90 BEND, 45 BEND FULL FACE RR FLANGE	328.14 112.50	1 45460 1 45460	328.14 112.50
					440.64		440.64
49641	51825	N A P A AUTO PARTS N A P A AUTO PARTS	102053 102257	TOW ROPE SENSOR, WTHSTRP	124.10 45.56	1 69340 1 69340	124.10 45.56

Distribution Register by Check



From Check No.: 49572 To Check No.: 49761

Printed: 5/2/2022 10:07

From Check Date: 04/29/2022 - To Check Date: 05/02/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			102398	AC KIT, COMPRESS, HOSE ASSEM	218.68	1 69340	218.68
			103139	FUEL FILTER	77.40	1 19340	38.70
				FUEL FILTER		1 69340	38.70
			103531	FUEL INJECTION HOSE	31.52	1 19340	31.52
			103881	RADIAL SEAL AIR ELEM	18.65	1 69340	18.65
			104314	SPIN-ON LUBE FILTER	13.76	1 69340	13.76
					529.67		529.67
49643	53925	NEBRASKA EYE CARE	041122	PRESCRIPTION SAFETY GLASSES	369.00	1 49270	369.00
		NEBRASKA EYE CARE	041422	PRESCRIPTION SAFETY GLASSES	490.00	2 79275	490.00
					859.00		859.00
49642	54475	NEBR. PUBLIC HEALTH ENV. LAB	548511	WATER TESTING	442.00	1 35531	442.00
		NEBR. PUBLIC HEALTH ENV. LAB	550407	WATER TESTING	133.00	1 35079	133.00
			550435	WATER TESTING	16.00	1 35531	16.00
			550466	WATER TESTING	35.00	1 35079	35.00
			550540	WATER TESTING	698.00	1 35531	698.00
					1,324.00		1,324.00
49645	55320	DALLAS NICHOLS	042622	HYDRANT PAINTING	144.00	1 35593	144.00
49644	56450	NE STATE FIRE MARSHAL-ELEVAT	91434	ELEVATOR INSPECTION	120.00	1 45450	120.00
49646	56625	O'KEEFE ELEVATOR CO., INC.	1000423978	ELEVATOR MAINTENANCE	225.85	2 25115	225.85
		O'KEEFE ELEVATOR CO., INC.	7000014322	SERVICE CALL	812.50	1 69330	812.50
					1,038.15		1,038.15
49647	57025	OMEGA ENGINEERING INC.	N656499	TERMOCOUPLE PROBES	75.27	2 25130	75.27
49648	57085	ONKEN FARMS TRUCKING	1507	POND ASH TRUCKING	17,283.78	2 25015	17,283.78
		ONKEN FARMS TRUCKING	1508	POND ASH LOADING	12,767.46	2 25015	12,767.46
					30,051.24		30,051.24
49649	58275	PAULEY, W. G. LUMBER CO.	118825	BARBED STAPLES	138.02	2 21561	138.02
49650	58425	PAVELKA TRUCK & TRAILER REPA	001-1000751	FEMALE BALL VALVE	16.07	1 19340	16.07
49651	59275	PIPING RESOURCES, INC.	0655246-IN	EDWARD UNIVALVE GLOBE	4,564.85	2 25120	4,564.85
49670	59925	POSTMASTER	042722	POSTAGE	5,525.00	1 69170	5,525.00
49652	61325	PROTEX CENTRAL INC	132763	BUGLAR ALARM INSPECT	85.00	1 69330	85.00
49653	62975	RAILROAD MGMT. CO. III, LLC	453986	POWER LINE ENCROACHMENT	1,201.50	2 25930	1,201.50
49654	63725	RELCO FINANCE, INC.	L2205HAS1	LOCOMOTIVE LEASE	4,833.60	2 95015	4,833.60
49655	63875	RESCO	857265-00	GALVANIZED BOLT	802.50	2 21561	802.50
49656	64060	ROAD BUILDERS MACHINERY&SUI	P60660	PLUG	81.84	2 95146	81.84
		ROAD BUILDERS MACHINERY&SUI	P60661	LAMP	123.06	2 95126	123.06
			P60894	CARTRIDGE	782.99	2 95146	782.99
			S15427	CHECK CAB HEATER	649.19	2 95146	649.19
			S15560	WORK ON TRANMIS KOMATUS DOZ	3,492.28	2 95146	3,492.28
					5,129.36		5,129.36
49657	65025	RUTT'S HEATING & A. C.	40084	TRICKLING FILTER PUMP STATION	8,950.00	1 45451	8,950.00
49658	65275	S O S PORTABLE TOILETS, INC.	47624	PROTABLE TOILET RENTAL	681.40	2 25125	547.65
		S O S PORTABLE TOILETS, INC.		PROTABLE TOILET RENTAL		2 25135	133.75
					681.40		681.40
49659	66275	SCHIMBERG CO.	2306455-00	FLEX GASKET	307.17	2 75125	307.17
49660	67325	SERVI-TECH, INC.	H-983904	WATER TESTING	162.81	1 45431	162.81
			H-983916	WATER TESTING	502.18	1 35079	502.18
			H-983917	WATER TESTING	165.60	1 35531	165.60
			H-983918	WATER TESTING	6.30	1 35079	6.30
			H-983924	WATER TESTING	162.81	1 45431	162.81
			H-983933	WATER TESTING	86.02	2 25065	86.02
			H-983943	WATER TESTING	181.62	1 35079	181.62
			H-983971	WATER TESTING	154.20	1 35531	154.20
			H-983972	WATER TESTING	90.24	1 30105	90.24
			H-983985	WATER TESTING	135.36	1 30105	135.36
			H-983989	WATER TESTING	162.81	1 45431	162.81
			H-984009	WATER TESTING	162.81	1 45431	162.81
			H-984029	WATER TESTING	12.60	1 35079	12.60
			H-984030	WATER TESTING	6.30	1 35079	6.30
					1,991.66		1,991.66

Distribution Register by Check



From Check No.: 49572 To Check No.: 49761

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From Check Date: 04/29/2022 - To Check Date: 05/02/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
49661	68045	SICK, INC	6000501079	TRIPLE GOLD COATED, GASKET	3,301.00	2 25128	3,301.00
49662	68915	SOUCIE FARMS	041522	TRANSPORT BIOSOLIDS	3,102.50	1 45422	3,102.50
		SOUCIE FARMS	042222	TRANSPORT BIOSOLIDS	3,400.00	1 45422	3,400.00
			042722	TRANSPORT BIOSOLIDS	2,040.00	1 45422	2,040.00
					8,542.50		8,542.50
49663	69968	SPRING FRESH CLEANING SERVIC	3848	JANITORIAL SERVICE APRIL	5,495.52	1 69330	5,495.52
49664	71470	SUNBELT RENTALS	124622523-0001	CONCRETE VIBRATOR	264.34	2 25125	264.34
49665	72775	TELEDYNE INSTRUMENTS	P020100267	CEM SUPPORT	5,850.00	2 75128	5,850.00
49667	73575	THOMSEN OIL CO	307770	DIESEL	6,411.25	1 61511	6,411.25
		THOMSEN OIL CO	307772	DIESEL FUEL	737.47	2 95015	737.47
			307778	REG UNLEADED	5,430.00	1 61511	5,430.00
			307788	DIESEL FUEL	735.10	2 95015	735.10
			307794	DIESEL	1,494.29	2 95015	1,494.29
					14,808.11		14,808.11
49669	73775	TITAN MACHINERY-LINCOLN	16822890 GP	SEALED TIME DELAY RELAY	123.44	1 19340	123.44
49590	76375	UNIVERSAL HYDRAULICS INC.	6950644	HYDRAULIC HOSE, MEGA CRIMP	47.26	1 19340	47.26
		UNIVERSAL HYDRAULICS INC.	6950918	ELBOW, FEMALE NPT	11.97	1 19340	11.97
					59.23		59.23
49671	79275	WESCO RECEIVABLES CORP	846627	MACHINE BOLT	273.00	2 21561	273.00
		WESCO RECEIVABLES CORP	846628	MACHINE BOLT	265.00	2 21561	265.00
			916033	INHIBITOR	164.40	2 21561	164.40
					702.40		702.40
49620	R6448	NATHAN J HOCK	04150206-06	CUSTOMER REFUND	76.85	1 61841	76.85
49612	R6449	ANTHONY S MORENO	05200608-25	CUSTOMER REFUND	106.33	1 61841	106.33
49621	R6450	SHANNON GRACE BALDWIN	06230250-11	CUSTOMER REFUND	121.74	1 61841	121.74
49624	R6451	UNITED WAY	09360780-06	CUSTOMER REFUND	479.53	1 61841	479.53
49619	R6452	KEONTE CHAVIES	10381908-24	CUSTOMER REFUND	17.49	1 61841	17.49
49614	R6453	BRIAN C WILLIS	15570491-25	CUSTOMER REFUND	42.05	1 61841	42.05
49618	R6454	JOSHUA M FLOOD	15582350-04	CUSTOMER REFUND	579.40	1 61841	579.40
49664	R6455	ARLENE NORRIS	16613080-08	CUSTOMER REFUND	96.96	1 61841	96.96
49615	R6456	COLLEEN THOMAS	17670382-20	CUSTOMER REFUND	106.42	1 61841	106.42
49617	R6457	ETHAN TIPPIN	18691923-05	CUSTOMER REFUND	169.58	1 61841	169.58
49623	R6458	SOUTH CENTRAL APT PARTNERS	20750242-07	CUSTOMER REFUND	127.48	1 61841	127.48
49611	R6459	ABIGAIL KERNS	20755768-03	CUSTOMER REFUND	146.88	1 61841	146.88
49616	R6460	COLETTE N HENTHORN	23850280-08	CUSTOMER REFUND	80.00	1 61841	80.00
49622	R6461	SHARLENE BURNS	23860350-00	CUSTOMER REFUND	83.18	1 61841	83.18
49610	R6462	STATE OF NEBRAKSA	04140795-18	CUSTOMER REFUND	626.30	1 61841	626.30
		STATE OF NEBRAKSA	10380787-45	CUSTOMER REFUND	682.33	1 61841	682.33
			16631510-44	CUSTOMER REFUND	512.89	1 61841	512.89
			43990001-00	CUSTOMER REFUND	2,900.00	1 61841	2,900.00
					4,721.52		4,721.52

Check Report Total 1,490,043.88

Distribution Register by Check



ACH PAYMENTS

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From Check Date: 04/29/2022 - To Check Date: 05/01/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
605042	75415	U S BANK	00196724 041122 C ZORO - TRANSMISSION FILTER		25.75	2 95146	25.75
			00196724 041122 C ZORO - RESPIRATOR		198.44	2 79275	198.44
			00196724 041122 C AMAZON - FLUKE BATTERY		384.54	2 25064	384.54
			00196724 041122 C MSA SAFETY - SENSOR DON HENR'		1,568.52	2 25530	1,568.52
			00196724 041122 C JENDCO - SPECTACLE KIT		132.16	2 79275	132.16
			00196724 041122 C BUSINESS WORLD - MIS OFFICE SU		31.28	2 75065	31.28
			00196724 041122 C TRANSELECTRIC - DOZER LIGHTS		4,356.02	2 95146	4,356.02
			00196724 041122 C ZORO - EAR PLUG STATIONS		209.40	2 79275	209.40
			00196724 041122 C ZORO - CABLE PULLERS		248.98	2 25064	248.98
			00196724 041122 1HERCULES - LOCK & KEYS		32.17	2 85115	32.17
			00198444 041122 C DUTTON - ELECT PARTS		177.44	1 69330	177.44
			00198444 041122 C DUTTON - ELECT PARTS		47.89	1 69330	47.89
			00198444 041122 C DUTTON - ELECT PARTS CREDIT		(29.40)	1 69330	(29.40)
			00198444 041122 C MENARDS - LUMBER		96.24	2 20201	96.24
			00198444 041122 C MENARDS - CALIIPER		20.32	2 25820	20.32
			00198444 041122 C AMAZON - FLUKE METER		486.85	2 25820	486.85
			00198444 041122 C BURNDY WIRE MES DEVI		39.60	2 25820	39.60
			00198444 041122 C AMAZON - FLUKE METER, TESTER,		343.96	2 25820	343.96
			00198444 041122 C AMAZON - FLUKE TESTER		32.09	2 25820	32.09
			00198444 041122 1AMAZON - FLUKE ALLIGATOR CLIP		75.20	2 25820	75.20
			00198444 041122 1DUTTONS - ELECT CONNECTORS		88.49	1 35052	88.49
			00198444 041122 1MENARDS - ELECT PARTS		201.58	1 60178	201.58
			00198444 041122 1MENARDS - ELECT PARTS		7.62	2 20617	7.62
			00198444 041122 1DUTTONS - ELECT PARTS		318.21	2 20136	318.21
			00198444 041122 1MENARDS - TOOLS		234.24	2 25820	234.24
			00198444 041122 1BIG G - TOOLS		72.20	2 25820	72.20
			00198444 041122 1AMAZON - TOOLS		316.15	2 25820	316.15
			00198444 041122 1AMAZON - TOOLS		8.55	2 25820	8.55
			00198444 041122 1ZORO - TOOLS		161.59	2 25820	161.59
			00198444 041122 2 DUTTON - ELECT CONNECTORS		59.00	1 35052	59.00
			00198444 041122 2 BIG G - BATTERY		21.97	1 35052	21.97
			00199153 041122 C DUTTON - 100A FUSES		17.87	2 25700	17.87
			00202134 041122 C NEOS OVERSHOE - OVERSHOE CRI		(1,215.01)	1 35522	(1,215.01)
			00202134 041122 C MENARDS - MISC PLUB FITTINGS		47.94	1 35076	47.94
			00203174 041122 C LA QUINITA - ROOM NERWA CONF		253.70	1 39220	253.70
			00203174 041122 C LA QUINITA - ROOM NERWA CONF		253.70	1 39220	253.70
			00203174 041122 C LA QUINITA - ROOM NERWA CONF		253.70	1 39220	253.70
			00203174 041122 C LA QUINITA - ROOM NERWA CONF		253.70	1 39220	253.70
			00203174 041122 C DUTTON - MISC PLUMB FIT		68.82	2 25060	68.82
			00203174 041122 C JIMMY JOHNS -LUNCH BROKEN MAI		55.66	1 35580	55.66
			00203174 041122 C BIG G - 32 GAL TRASH BAG		28.88	1 30103	28.88
			00203174 041122 C GALETON - SAFETY TEES		220.11	1 35522	220.11
			00203174 041122 C REAL TRUCK - SEAT COVERS		667.68	1 35522	667.68
			00204405 041122 C MENARDS - RATCHET TIE DOWNS		21.38	2 25820	21.38
			00204405 041122 C MENARDS - NUT DRIVERS		13.90	2 25820	13.90
			00204405 041122 C CORNHUSKER CLEAN - ROT NOZZL		100.92	2 25820	100.92
			00204405 041122 C EXPEDIA - HOTEL FOR TRAINING		617.97	2 29220	617.97
			00205411 041122 C AMAZON - SAFETY GLASSES		11.70	2 25820	11.70
			00205411 041122 C AMAZON - HARD HAT CLIPS		48.09	2 25820	48.09
			00205411 041122 C AMAZON - SAFETY GLASSES		24.08	2 25820	24.08
			00205411 041122 C AMAZON - SAFETY GLASS, CLEAN V		40.49	2 25820	40.49
			00205411 041122 C AMAZON - HARD HAT CLIIPS		72.15	2 25820	72.15
			00205411 041122 C BIG G - BATTERY CHAINSAWS		821.75	2 25820	821.75
			00208874 041122 C NAPA - FLUKE METER, OHM METER		727.67	1 15492	727.67
			00208874 041122 C VERMEER - EQUIPMENT		26.19	1 15750	26.19
			00208874 041122 C VERMEER - EQUIPMENT		476.26	1 15750	476.26
			00208874 041122 C JIMMY JOHNS - LUN BORING J ST		63.32	2 20100	63.32
			00208874 041122 C EXPERITE C - UNION, ORING		191.09	1 15673	191.09
			00208874 041122 C MATHESON - PPE		81.98	1 15750	81.98
			00210046 041122 C NI STATE - FIRE MARSHALL METER		2,227.11	1 19300	2,227.11
			00210046 041122 C MATHESON - GLOVES SHEPPARD		19.38	1 15750	19.38
			00210046 041122 C MENARDS - TRANS PAD FORMS, PR		563.70	2 25940	563.70
			00210046 041122 C KELLY - ALUMIN PIPE WRENCHES		192.86	1 15750	192.86
			00210046 041122 C MATHESON - CALIBRATION GAS		149.95	1 15491	149.95
			00210046 041122 C MENARDS - COPPER SULFATE, CAT		29.79	1 15750	29.79
			02575052 041122 C NAPA - MISC 999 - FILTERS		140.98	2 95146	140.98
			02575052 041122 C KELLY - MISC 999 HOSE		400.09	2 95065	400.09
			02575052 041122 C BIG G - MISC 999 - WRENCHES		40.54	2 25064	40.54
			02575052 041122 C MENARDS - MISC 999 - LAUN SOAP		87.89	2 95065	87.89
			02575052 041122 C FASTENAL - MISC 999 -NUTS,BOLT		423.17	2 75115	423.17
			02575052 041122 C MENARDS - MISC 999 - MICROWAVE		84.53	2 75065	84.53
			02575052 041122 C NAPA - MISC 999 - TOOLS		268.43	2 25064	268.43
			02575052 041122 C KELLY - MISC 999 - HOSE COUPL		356.90	2 95065	356.90
			02575052 041122 C KELLY - MISC 999 - TUBING		53.94	2 75065	53.94
			02575052 041122 1 KELLY - MISC 999 - TOLIET SENS OF		184.15	2 75115	184.15
			02575052 041122 1 ZORO - MISC 999 - DEGREASER		39.07	2 95065	39.07
			02575052 041122 1 ZORO - MISC 999 - LIGHT BULBS		107.21	2 75115	107.21
			02575052 041122 1 BUS WORLD - MISC 999 - CLIPBOA		22.62	2 75065	22.62
			02575052 041122 1 FASTENAL - MISC 999 - WINGNUTS		8.14	2 75115	8.14

Distribution Register by Check



ACH PAYMENTS

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From Check Date: 04/29/2022 - To Check Date: 05/01/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			02575052 041122 1	BIG G - MISC 999 - SPRAY PAINT	14.94	2 75065	14.94
			02575052 041122 1	NAPA - MISC 999 - DEGREASER	18.38	2 75065	18.38
			02575052 041122 1	MENARDS - MISC 999 - PAPER TOW	15.62	2 75065	15.62
			02575052 041122 1	SUNBELT - MISC 999 - THRUST WA	27.22	2 75065	27.22
			02575052 041122 1	KELLY - MISC 999 - HOSE PPGA	45.77	2 85055	45.77
			02575052 041122 2	BIG G - MISC 999 - BOTTLED WAT	12.98	2 75065	12.98
			02575052 041122 2	KELLY - MISC 999 - HOSE, CLAMP	948.30	2 95065	948.30
			02575052 041122 2	NAPA - MISC 999 - FILTERS	127.73	2 95146	127.73
			02575052 041122 2	BIG G-MISC999-TRASH CAN, PAINT	390.75	2 75065	390.75
			02575052 041122 2	MENARDS - MISC 999 - PAPER TOW	9.08	2 75065	9.08
			02575052 041122 2	LINWELD - MISC 999 - WELDER LI	39.93	2 75065	39.93
			02575052 041122 2	LINWELD - MISC 999 - GLOVES	355.44	2 79275	355.44
			02575052 041122 2	KULLY - MISC 999 - FLANGES	150.53	2 25124	150.53
			02575052 041122 2	ZORO - MISC 999 - CABIN FILT	46.77	2 95146	46.77
			02575052 041122 2	NAPA-MISC 999-ANTI-FREE TEST S	31.06	2 75065	31.06
			02575052 041122 3	BIG G - MISC 999 - FAUCET CART	27.03	2 75115	27.03
			02575052 041122 3	BIG G - MISC 999 - FAUCET HAND	19.43	2 75115	19.43
			02575052 041122 3	NAPA - MISC 999 - SOCKET	9.30	2 25064	9.30
			02575052 041122 3	NAPA - MISC 999 - BRAKE CLEANER	76.77	2 75065	76.77
			02575052 041122 3	AIRGAS-MISC 999-CLEANING WIPE	5.42	2 75065	5.42
			02575052 041122 3	FASTENAL -MISC999 - BOLT, NUTS	14.99	2 75065	14.99
			02575052 041122 3	FASTENAL -MISC999 - RESPIRATOR	25.47	2 99275	25.47
			02575052 041122 3	KELLY-MISC999-RTV RED SILICONE	232.75	2 75125	232.75
			02575052 041122 3	FASTENAL-MISC999 - BOLTS,NUTS,	112.49	2 25115	112.49
			02575052 041122 3	ECHO-MISC999-CODEBOOKS	296.61	2 75065	296.61
			02575052 041122 4	LINWELD-MISC999-WELDING HELMI	343.84	2 79275	343.84
			02575052 041122 4	ZORO-MISC999-FILTERS	141.24	2 75065	141.24
			02575052 041122 4	ZORO-MISC999-TOOLS	17.11	2 25064	17.11
			02575052 041122 4	NAPA-MISC999-FILTERS	133.68	2 95126	133.68
			02575052 041122 4	FASTENAL-MISC999-BOLTS PPGA	49.33	2 85115	49.33
			02575052 041122 4	BIG G-MISC 999-TIE DOWN, VAC B	98.00	2 75065	98.00
			02575052 041122 4	MILES DATA -MISC999 -TAGS	402.88	2 75065	402.88
			02575052 041122 4	BUS WORLD-MISC999-PENS	104.22	2 75065	104.22
			02575052 041122 4	BIG G - MISC999 - VAC FILTERS	41.41	2 75065	41.41
			02575052 041122 4	NUTRIEN AG-MISC 999-PROP REF	15.19	2 75065	15.19
			02575052 041122 5	LINWELD-MISC999-RESPIRATOR	53.78	2 99275	53.78
			02575052 041122 5	NAPA-MISC999- FILTERS	88.21	2 95126	88.21
			02575052 041122 5	ZORO-MISC999-LABEL REFILLS	67.90	2 75065	67.90
			02575052 041122 5	NAPA-MISC999-FIBERGLAS PATCH I	37.41	2 25055	37.41
			02575052 041122 5	UNIV HYDRA-MISC999- HYDR HOSE	1,119.61	2 25125	1,119.61
			02575052 041122 5	KELLY-MISC999-VALVES PPGA	482.76	2 85125	482.76
			02575052 041122 5	KELLY-MISC999-ORINGS, ADAPT	84.74	2 25125	84.74
			02575052 041122 5	NAPA-MISC999-OIL, FILTERS	64.45	2 95065	64.45
			02575052 041122 5	KELLY-MISC999-VALVES CR PPGA	(482.76)	2 85125	(482.76)
			02575052 041122 5	KELLY-MISC999-TUBING	27.01	2 25145	27.01
			02575052 041122 6	LINWELD-MISC999-WELD CAP,SWE	68.42	2 79275	68.42
			02575052 041122 6	MENARDS-MISC999-PUMP,AIR COM	154.96	2 75065	154.96
			02575052 041122 6	KELLY-MISC999-MISC FITTINGS	282.64	2 75065	282.64
			02575052 041122 6	NAPA-MISC999-BRAKE CLEANER	230.34	2 75065	230.34
			02575052 041122 6	PWR HOUSE MO-MISC999-OIL, FILT	170.00	2 95065	170.00
			02575052 041122 6	KULLY-MISC999-BUSHINGS	14.76	2 25145	14.76
			02575052 041122 6	KULLY-MISC999-REBAR	25.79	2 75065	25.79
			02575052 041122 6	BUS WORLD-MISC999-MARKERS, E,	12.38	2 75065	12.38
			02575052 041122 6	LINWELD-MISC999-TIG ROG	101.53	2 25125	101.53
			02575052 041122 6	LINWELD-MISC999-FLAP DISCS	199.82	2 75065	199.82
			02575052 041122 7	FASTENAL-MAIN22-18-BOLTS,NUTS	451.36	2 25124	451.36
			02575052 041122 7	ZORO-MISC999-REGULATORS	248.56	2 25125	248.56
			02575052 041122 7	MENARDS-MISC999-ELECT SUPPLIE	143.26	2 75065	143.26
			02575052 041122 7	KULLY-MISC999-TUBING FITTINGS	13.78	2 75065	13.78
			02575052 041122 7	BIG G-MISC999- SHOP VAC	131.59	2 25064	131.59
			02941411 041122 C	MENARDS - HUMIDIFIER PADS	46.99	1 69330	46.99
			02941411 041122 C	MENARDS - HVAC FILTERS	237.28	1 69330	237.28
			02941411 041122 C	BIG G - SUPPLY LINE ICE MACH	22.80	1 69330	22.80
			02941411 041122 C	BIG G - FLAG POLE ROPE	92.12	1 69330	92.12
			02941411 041122 C	MENARDS - 70W BULB	17.11	1 69330	17.11
			02941411 041122 C	MENARDS - HOT WATER HEATER	257.87	1 69330	257.87
			02941411 041122 C	BIG G - FAUCET AND SUPPLY LINE	85.03	1 69330	85.03
			02941411 041122 C	BIG G - SUPPLY LINE ICE MACH	15.20	1 69330	15.20
			02941411 041122 C	BEMANS - ICE MACHINE INSPECT	674.73	1 69330	674.73
			02941411 041122 1	BIG G - T12 LED LAMPS	72.37	1 69330	72.37
			02941411 041122 1	MENARDS - TOILET PLUNGER	16.03	1 69332	16.03
			02941411 041122 1	RUTTS - R & R MOTOR	391.49	1 69330	391.49
			02941411 041122 1	BIG G - HVAC FILTERS	433.02	1 69330	433.02
			02941411 041122 1	MENARDS - 9' EXTENTION CORD	10.69	1 69330	10.69
			02941411 041122 1	MENARDS - OSCILATTING TABLE F/	12.01	1 69330	12.01
			02941411 041122 1	AMAZON - DISPUTED CHARGE	13.90	1 61632	13.90
			02941411 041122 1	AMAZON - DISPUTED CHARGE CR	(13.90)	1 61632	(13.90)
			02941411 041122 1	AMAZON - DISPUTED CHARGE CR	(13.90)	1 61632	(13.90)
			04881021 041122 C	FASTENAL - RESPIRATORS	118.58	1 69270	118.58
			04881021 041122 C	MENARDS - RESPIRATORS	149.65	1 69270	149.65

Distribution Register by Check



ACH PAYMENTS

Printed: 5/2/2022 10:16

From Check Date: 04/29/2022 - To Check Date: 05/01/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			05591256 041122 01	GRAINGER - AA BATTERIES	273.60	1 69225	273.60
			05591256 041122 02	GRAINGER - HOLE SAW	151.20	1 69225	151.20
			05591256 041122 03	GRAINGER - URNIAL CAKES	80.82	1 69225	80.82
			05591256 041122 04	WALMART - REFRIGERATOR	164.78	1 69210	164.78
			05591256 041122 05	LOCK AMERICA - WATER DISP LOCI	114.27	1 69206	114.27
			05700345 041122 C	CORN MARRIOT-ROOM MEAN AN C	162.27	1 69220	162.27
			05700345 041122 C	CORN SQUARE-PARKING AT CONF	13.75	1 69220	13.75
			05726753 041122 C	E FILE MY FORMS - TAX FORMS	7.98	1 69203	7.98
			05726753 041122 C	PRESTIGE PAPER PROD - PLAQUE	108.00	2 29210	108.00
			05742479 041122 C	AS OF STATE DAM - IND GOV MEMB	55.00	1 619220	55.00
			05742479 041122 C	AS OF ST DAM - CONC CONST WEB	99.00	1 619220	99.00
			05742503 041122 C	MENARDS - PLASTIC SHEETING	117.69	2 25110	117.69
			05742503 041122 C	WALMART - OFFICE SUPPLIES	34.38	2 25060	34.38
			05742503 041122 C	MENARDS - CLOCK, FLASH LIGHT	100.55	2 25060	100.55
			05742503 041122 C	MENARDS - TOLIET	210.63	2 25110	210.63
			05742503 041122 C	MENARDS - PLUMBING SUPPLIES	69.04	2 25110	69.04
			05742503 041122 C	MENARDS - PLUMBING SUPPLIES C	(38.84)	2 25110	(38.84)
			05742503 041122 C	NAPA - SHOP TOOLS, SUCT GUN N	36.74	2 25140	36.74
			05742503 041122 C	KULLY - SAW BLADES N	64.61	2 25140	64.61
			05742511 041122 C	NATION TRAIL - HYDRAULIC SOLEN	137.46	2 25820	137.46
			05742511 041122 C	AMAZON - KEY CABINET	233.98	1 69210	233.98
			05742511 041122 C	ALLEGENT - FLIGHT RTA CHRIS	225.00	1 69220	225.00
			05742511 041122 C	ALLEGENT - FLIGHT RTA	225.00	1 69220	225.00
			05746298 041122 C	BORDER STATES - ENERPAC PULL	1,215.42	1 45430	1,215.42
			05746298 041122 C	MENARDS - CONDUIT FITTINGS	22.90	1 40355	22.90
			05746298 041122 C	FASTENAL - BOLTS, ANCHORS, WA:	246.56	1 40355	246.56
			05746298 041122 C	ECHO - SS 3/4" MINI	539.70	1 40355	539.70
			05746298 041122 C	NAPA - V BELTS	28.34	1 45451	28.34
			05746298 041122 C	NAPA - BEARINGS	227.68	1 45452	227.68
			05746298 041122 C	BOSSelman - GREASE	179.60	1 45460	179.60
			05746298 041122 C	FASTENAL - BOLTS, ANCHORS, WA:	305.58	1 40355	305.58
			05746298 041122 C	SPRAY SYSM - NOZZLE	598.12	1 45460	598.12
			05746298 041122 1	MENARDS - MALE END APT	29.03	1 45430	29.03
			05746298 041122 1	MENARDS - WIRE/ GFCI OUTLETS	349.54	1 40355	349.54
			05746298 041122 1	ECHO - BREAKER	244.93	1 40355	244.93
			05746298 041122 1	ACE - MACHINE SCREWS	68.77	1 40355	68.77
			05746314 041122 C	NAPA - BATTERY GROUP 5	119.36	1 45500	119.36
			05746314 041122 C	AMAZON - OFFICE PAPER SHREADI	163.76	1 49210	163.76
			05746314 041122 C	MENARDS - CLEANING SUPPLIES	118.83	1 45430	118.83
			05746314 041122 C	MENARDS - ZEP CLEANER	4.98	1 45430	4.98
			05746314 041122 C	HACH - SENSOR CAP	174.72	1 45431	174.72
			05746314 041122 C	GARRETT - TRAILER TIRE REPAIR	55.65	1 45480	55.65
			05746314 041122 C	KULLY - 2IN BRASS PLUG	25.18	1 45450	25.18
			05746314 041122 C	KELLY - 3X2 GALV HEX BUSHINGS	27.55	1 45450	27.55
			05746314 041122 C	AMAZON - WINDOW SCRUBBER	38.79	1 45430	38.79
			05746314 041122 1	AMAZON - GLOVES, N95 MASKS	260.24	1 45430	260.24
			05746314 041122 1	AMAZON - GLOVES	24.80	1 45430	24.80
			05746314 041122 1	AMAZON - DOOR STOPPERS	30.64	1 45430	30.64
			05920398 041122 C	AMAZON - TAB DIVIDERS	14.63	2 75065	14.63
			05920398 041122 C	GRIESS ELCT - ELECT CODE CLASS	652.50	2 79225	652.50
			05920398 041122 C	AMAZON - LINED JOURNALS	36.89	2 75065	36.89
			05920398 041122 C	SPREADSHEETO - EXCEL COURSE	58.00	2 79225	58.00
					38,955.82		38,955.82
605043	00885	A K J CHEMICALS LLC	0001002-IN	COAL CHEMICAL RELEASE	3,198.72	2 22324	3,198.72
605044	07220	B P ENERGY	21205177	GAS PURCHASES	192,895.57	1 62321	192,895.57
605045	30575	GREAT WEST LIFE	042922 01	PENSION DEPOSIT	84,996.38	1 62415	84,996.38
			042922 02	DEFERRED COMP	4,774.41	1 62417	4,774.41
			042922 03	ROTH CONTRIBUTION	16,541.17	1 62417	16,541.17
					106,311.96		106,311.96
605046	34375	HERITAGE BANK	043022	INTERNET FEES	15.00	1 69210	15.00
605047	45205	M & T BANK-457	042922	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
605048	53275	NE DEPT. OF REVENUE	042022	NE STATE WITHHOLDING TAX APRII	266,205.06	1 62421	217,834.29
						2 22421	48,370.77
					266,205.06		266,205.06
605049	72300	TALLGRASS INTERSTATE GT, LLC	TIG032022395091	GAS PIPELINE TRANSPORTATION	86,923.45	1 62321	86,923.45
605050	76025	UNITED PARCEL SERVICE	00006838E9162	DELIVERY SERVICE	213.69	1 35531	29.37
						1 61847	31.80
						1 69206	19.50
						2 25970	133.02
					213.69		213.69
605051	76225	UNITED STATES TREASURY	042922	FIT & FICA WITHHOLDING APRIL	162,830.12	1 62411	68,545.92
						1 62413	94,284.20

Distribution Register by Check



ACH PAYMENTS

Printed: 5/2/2022 10:16

From Check Date: 04/29/2022 - To Check Date: 05/01/2022

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					162,830.12		162,830.12
605052	76025	UNITED PARCEL SERVICE	00006838E9172	DELIVERY SERVICE	505.02	1 35531	74.20
						1 69206	19.50
						2 25124	11.89
						2 85015	370.70
						2 95065	16.04
						2 95125	12.69
					505.02		505.02
605053	79325	WESTERN AREA POWER ADMIN.	BFPB000950322	POWER PURCHASES	79,108.82	2 22322	79,108.82

Checks & ACH Payments	2,427,457.11
Less Discounts	(18.23)
Grand Total	2,427,438.88

Combined	1,651,811.32
Electric	775,627.56
Grand Total	2,427,438.88

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
68	3M QQS7020	0001		INV	05/14/2022	9416118897				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73160		STREET	SIGNS		655.66				
							655.66			
						CHECK TOTAL	655.66			
151	ACE AUTOMOTIVE, INC.	0001		INV	05/13/2022	48430				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72780		POLICE	RM-VEH		149.41				
							149.41			
						CHECK TOTAL	149.41			
40	ADAMS COUNTY CLERK	0001		INV	05/21/2022	Q12022				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72930		OTHER-GOV	AD CO EMER		9,680.26				
							9,680.26			
						CHECK TOTAL	9,680.26			
367	AFTER HOUR GRAFIX	0001		INV	05/01/2022	568				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72915		PR-REC	OTHER		250.00				
							250.00			
						CHECK TOTAL	250.00			
402	AMAZON CAPITAL SERVIC	0001		INV	05/10/2022	1YKG-R74R-6T1Y				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73146		MUSEUM	ED EXP		76.80				
							76.80			
402	AMAZON CAPITAL SERVIC	0001		INV	05/11/2022	1YKG-R74R-TG6R				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73146		MUSEUM	ED EXP		18.97				
							18.97			
402	AMAZON CAPITAL SERVIC	0001		INV	05/11/2022	1G7C-3HNW-TQQM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72760		MUSEUM	RM-OFFICE		11.98				
							11.98			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001							
	ACCOUNT DETAIL				1WXN-T1JY-Q3Q7				
	1 270 72750	MUSEUM	RM-HEAVY		LINE AMOUNT	93.60			
						93.60			
402	AMAZON CAPITAL SERVIC	0001							
	ACCOUNT DETAIL				14ND-KNQL-H3F6				
	1 270 72750	MUSEUM	RM-HEAVY		LINE AMOUNT	40.50			
						40.50			
402	AMAZON CAPITAL SERVIC	0001							
	ACCOUNT DETAIL				19FM-F9NK-99YD				
	1 270 73146	MUSEUM	ED EXP		LINE AMOUNT	42.69			
						42.69			
					CHECK TOTAL	284.54			
705	ARAMARK UNIFORM SERVI	0001							
	ACCOUNT DETAIL				1902272656				
	1 610 73170	LANDFILL	WEARING		LINE AMOUNT	32.58			
						32.58			
705	ARAMARK UNIFORM SERVI	0001							
	ACCOUNT DETAIL				1902272667				
	1 10008000 73772	AIRPORT	SUPP-SHOP		LINE AMOUNT	26.01			
						26.01			
705	ARAMARK UNIFORM SERVI	0001							
	ACCOUNT DETAIL				6280000092				
	1 610 73170	LANDFILL	WEARING		LINE AMOUNT	32.58			
						32.58			
					CHECK TOTAL	91.17			
707	AUTO VALUE PARTS STOR	0001							
	ACCOUNT DETAIL				70NV076623				
	1 280 73772	STREET	SUPP-SHOP		LINE AMOUNT	19.34			
						19.34			
					CHECK TOTAL	19.34			
54	BAKER & TAYLOR, INC.	0001							
	ACCOUNT DETAIL				5017653660				
	1 10004000 73012	LIBRARY	LIB COLL		LINE AMOUNT	85.94			
						85.94			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
54	BAKER & TAYLOR, INC.	0001		INV	05/01/2022	2036647770			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		322.80			
							322.80		
54	BAKER & TAYLOR, INC.	0001		INV	05/08/2022	2036651442			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		514.97			
	2 10004000 72914		LIBRARY	PROC FEE		144.72			
							659.69		
54	BAKER & TAYLOR, INC.	0001		INV	05/08/2022	2036626509			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		323.71			
	2 10004000 72914		LIBRARY	PROC FEE		102.14			
							425.85		
54	BAKER & TAYLOR, INC.	0001		INV	05/11/2022	2036670440			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		75.74			
							75.74		
54	BAKER & TAYLOR, INC.	0001		INV	05/13/2022	5017684417			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		51.61			
							51.61		
						CHECK TOTAL	1,621.63		
822	BATE, KELLIE	0001		INV	05/19/2022	49			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		13.78			
							13.78		
						CHECK TOTAL	13.78		
708	BEYKE SIGNS	0001		INV	05/20/2022	27532			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72405		LANDFILL	PRINTING		55.00			
							55.00		
						CHECK TOTAL	55.00		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	05/12/2022	694210/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		6.93			
							6.93		
709	BIG G ACE	0001		INV	05/13/2022	694288/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 74350		LANDFILL	HEAVY EQ		79.91			
							79.91		
709	BIG G ACE	0001		INV	05/10/2022	694062/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		76.80			
							76.80		
709	BIG G ACE	0001		INV	05/15/2022	694427/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER		21.99			
							21.99		
709	BIG G ACE	0001		INV	05/14/2022	694369/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72720		CLERK	RM-BLDG		210.61			
							210.61		
709	BIG G ACE	0001		INV	05/15/2022	694403/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG		15.78			
							15.78		
709	BIG G ACE	0001		INV	05/11/2022	694134/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73710		PR-CEM	LANDSCAPE		71.22			
							71.22		
709	BIG G ACE	0001		INV	04/27/2022	693316/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		66.31			
							66.31		
709	BIG G ACE	0001		INV	04/30/2022	693499/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		265.25			
							265.25		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
709	BIG G ACE	0001		INV	05/01/2022	693565/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		16.19		16.19		
709	BIG G ACE	0001		INV	05/06/2022	693826/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		12.63		12.63		
709	BIG G ACE	0001		INV	05/07/2022	693938/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		8.68		8.68		
709	BIG G ACE	0001		INV	05/08/2022	693973/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		18.94		18.94		
709	BIG G ACE	0001		INV	05/12/2022	694168/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		15.79		15.79		
709	BIG G ACE	0001		INV	05/13/2022	694294/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		30.17		30.17		
709	BIG G ACE	0001		INV	05/14/2022	694325/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		29.93		29.93		
709	BIG G ACE	0001		INV	05/18/2022	694519/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		47.90		47.90		
709	BIG G ACE	0001		INV	05/18/2022	694523/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		9.43		9.43		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
709 BIG G ACE	0001		INV	05/20/2022	694711/1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		21.03				
						21.03			
709 BIG G ACE	0001		INV	05/18/2022	694520/1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		51.34				
						51.34			
CHECK TOTAL						1,076.83			
718 BOSSELMAN ENERGY, INC	0001		INV	04/06/2022	4469441				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73126		PR-PARKS	FUEL/OIL		72.34				
						72.34			
718 BOSSELMAN ENERGY, INC	0001		INV	05/14/2022	21-643152941				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		108.87				
						108.87			
CHECK TOTAL						181.21			
273 BOUND TREE MEDICAL LL	0001		INV	05/07/2022	84478253				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 73135		AMBULANCEMED SUPP			98.10				
						98.10			
273 BOUND TREE MEDICAL LL	0001		INV	05/12/2022	84484180				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 73135		AMBULANCEMED SUPP			479.98				
						479.98			
273 BOUND TREE MEDICAL LL	0001		INV	05/13/2022	84485813				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 73135		AMBULANCEMED SUPP			66.00				
						66.00			
273 BOUND TREE MEDICAL LL	0001		INV	05/14/2022	84487423				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 73135		AMBULANCEMED SUPP			714.38				
						714.38			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
273	BOUND TREE MEDICAL LL	0001		INV	05/15/2022	84488948					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006041 73135		AMBULANCEMED SUPP				179.00				
							179.00				
273	BOUND TREE MEDICAL LL	0001		INV	05/15/2022	84488949					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006041 73135		AMBULANCEMED SUPP				93.30				
							93.30				
273	BOUND TREE MEDICAL LL	0001		INV	05/18/2022	84490767					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006041 73135		AMBULANCEMED SUPP				174.00				
							174.00				
						CHECK TOTAL	1,804.76				
266	BRODART CO	0001		INV	04/23/2022	B6127820					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10004000 73012		LIBRARY LIB COLL				22.35				
							22.35				
266	BRODART CO	0001		INV	04/23/2022	B6127693					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10004000 73012		LIBRARY LIB COLL				92.93				
							92.93				
266	BRODART CO	0001		INV	03/26/2022	B6097882					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10004000 73012		LIBRARY LIB COLL				44.36				
							44.36				
266	BRODART CO	0001		INV	03/26/2022	B6098037					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10004000 73012		LIBRARY LIB COLL				18.19				
							18.19				
						CHECK TOTAL	177.83				
615	BUSINESS WORLD PRODUC	0001		INV	05/15/2022	662475					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10002000 72405		DS PRINTING				13.50				
							13.50				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
615	BUSINESS WORLD PRODUC	0001		INV	05/18/2022	023297			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			6.94		
							6.94		
615	BUSINESS WORLD PRODUC	0001		INV	05/20/2022	023297-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			55.50		
							55.50		
615	BUSINESS WORLD PRODUC	0001		INV	05/22/2022	662576			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73001		PR-PARKS	OFF SUPP			48.00		
							48.00		
						CHECK TOTAL	123.94		
307	CATERPILLAR FINANCIAL	0001		INV	05/19/2022	32310407			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 74350		LANDFILL	HEAVY EQ			105,948.24		
							105,948.24		
						CHECK TOTAL	105,948.24		
304	CBS - REPORTING SERVI	0001		INV	04/30/2022	436920			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			36.80		
							36.80		
						CHECK TOTAL	36.80		
36	CITY CLERK - PETTY CA	0001		INV	05/04/2022	598926			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			150.00		
							150.00		
36	CITY CLERK - PETTY CA	0001		INV	05/07/2022	598929			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			150.00		
							150.00		
						CHECK TOTAL	300.00		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
35 COMMUNICATIONS ENGINE	0001		INV	05/07/2022	2022101				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72720		FIRE	RM-BLDG		5,000.00				
					CHECK TOTAL	5,000.00			
						5,000.00			
527 COMMUNITY PUBLISHERS	0001		INV	05/15/2022	CP 4-15-22				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE		267.00				
					CHECK TOTAL	267.00			
						267.00			
136 COMMUNITY REDEVELOPME	0001		INV	05/31/2022	05012022				
ACCOUNT DETAIL					LINE AMOUNT				
1 211 72810		BID	RENT		225.00				
					CHECK TOTAL	225.00			
						225.00			
447 CONNER PSYCHOLOGICAL	0001		INV	04/30/2022	10000342 033122				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV		770.00				
					CHECK TOTAL	770.00			
						770.00			
645 CONSOLIDATED CONCRETE	0001		INV	05/07/2022	275537				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		2,445.00				
						2,445.00			
645 CONSOLIDATED CONCRETE	0001		INV	05/11/2022	275594				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		1,084.00				
						1,084.00			
645 CONSOLIDATED CONCRETE	0001		INV	05/08/2022	275556				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		590.63				
						590.63			

City of Hastings, NE - Production



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Detail Invoice List

CHECK RUN: 220509 05/09/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
645 CONSOLIDATED CONCRETE	0001		INV	05/12/2022	275632				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		1,426.75				
						1,426.75			
645 CONSOLIDATED CONCRETE	0001		INV	05/14/2022	275704				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		1,140.75				
						1,140.75			
645 CONSOLIDATED CONCRETE	0001		INV	05/18/2022	275805				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		1,630.94				
						1,630.94			
645 CONSOLIDATED CONCRETE	0001		INV	05/19/2022	275850				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		1,030.88				
						1,030.88			
645 CONSOLIDATED CONCRETE	0001		INV	05/20/2022	275897				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		1,566.88				
						1,566.88			
					CHECK TOTAL	10,915.83			
654 CONSOLIDATED FLEET SV	0001		INV	05/11/2022	2022SG0060				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72770		FIRE	RM-TOOLS		1,157.75				
						1,157.75			
					CHECK TOTAL	1,157.75			
630 COOPERATIVE PRODUCERS	0001		INV	05/11/2022	132136				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		1,431.25				
2 610 73126		LANDFILL	FUEL/OIL		96.00				
						1,527.25			
630 COOPERATIVE PRODUCERS	0001		INV	05/18/2022	J68801				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		40.00				
						40.00			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630 COOPERATIVE PRODUCERS	0001		INV	05/18/2022	132227				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		1,855.50				
						1,855.50			
630 COOPERATIVE PRODUCERS	0001		INV	04/03/2022	J67531				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		303.00				
						303.00			
630 COOPERATIVE PRODUCERS	0001		INV	04/21/2022	J67983				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		205.00				
						205.00			
CHECK TOTAL						3,930.75			
647 CORNHUSKER PRESS	0001		INV	05/14/2022	P197108				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 72405		DS	PRINTING		145.21				
						145.21			
CHECK TOTAL						145.21			
415 COSMIC PICTURE DISTRI	0001		INV	05/11/2022	22-2042				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		478.91				
						478.91			
CHECK TOTAL						478.91			
331 CROSIER PARK PHARMACY	0001		INV	05/18/2022	21164				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 73135		AMBULANCEMED SUPP			80.03				
						80.03			
331 CROSIER PARK PHARMACY	0001		INV	05/20/2022	21378				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 73135		AMBULANCEMED SUPP			25.66				
						25.66			
CHECK TOTAL						105.69			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1547 DAKOTA FLUID POWER, I	0001		INV	05/06/2022	6947390				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		54.11				
						54.11			
1547 DAKOTA FLUID POWER, I	0001		INV	05/06/2022	6947505				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		71.42				
						71.42			
1547 DAKOTA FLUID POWER, I	0001		INV	05/12/2022	6949105				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		183.36				
						183.36			
1547 DAKOTA FLUID POWER, I	0001		INV	05/05/2022	6946957				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		56.23				
						56.23			
CHECK TOTAL						365.12			
653 DELL MARKETING L.P.	0001		INV	05/20/2022	10578156540				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 74355		IT FUND	COMP EQ		6,266.58				
						6,266.58			
CHECK TOTAL						6,266.58			
648 DUTTON-LAINSON CO.	0001		INV	05/07/2022	857653-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		35.87				
						35.87			
648 DUTTON-LAINSON CO.	0001		INV	05/11/2022	857824-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		293.23				
						293.23			
648 DUTTON-LAINSON CO.	0001		INV	05/15/2022	858155-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		110.81				
						110.81			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
648 DUTTON-LAINSON CO.	0001		INV	05/15/2022	858158-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72770		MUSEUM	RM-TOOLS		380.19				
					CHECK TOTAL	380.19			
						820.10			
6 EAKES OFFICE SOLUTION	0001		INV	05/13/2022	8473365-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73001		LANDFILL	OFF SUPP		40.49				
						40.49			
6 EAKES OFFICE SOLUTION	0001		INV	05/19/2022	8477176-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001015 73001		CLERK	OFF SUPP		27.06				
						27.06			
					CHECK TOTAL	67.55			
123 ELDON'S AUTOMOTIVE RE	0001		INV	05/12/2022	22914				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72780		FIRE	RM-VEH		89.19				
						89.19			
					CHECK TOTAL	89.19			
421 ENVISION IT	0001		INV	05/15/2022	35134				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		1,122.00				
2 720 73727		IT FUND	SFTW UTIL		918.00				
						2,040.00			
					CHECK TOTAL	2,040.00			
676 FAMILY MEDICAL CENTER	0001		INV	05/01/2022	SCHREIBER				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72030		FIRE	PROF SERV		315.00				
						315.00			
					CHECK TOTAL	315.00			
678 FASTENAL COMPANY	0001		INV	05/04/2022	NEHAS175202				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72915		PR-CEM	OTHER		38.33				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
678	FASTENAL COMPANY	0001		INV	04/29/2022	NEHAS175117	38.33		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			119.37		
						CHECK TOTAL	119.37		
							157.70		
659	FEDERAL EXPRESS CORPO	0001		INV	05/07/2022	7-716-21642			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72105		FIRE	POSTAGE			31.77		
						CHECK TOTAL	31.77		
							31.77		
122	FILL-N-CHILL	0001		INV	05/07/2022	038036			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			120.00		
							120.00		
122	FILL-N-CHILL	0001		INV	05/07/2022	038037			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			66.00		
							66.00		
122	FILL-N-CHILL	0001		INV	04/30/2022	038040			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72780		DS	RM-VEH			6.00		
						CHECK TOTAL	6.00		
							192.00		
399	FIRESRING	0001		INV	05/08/2022	391153			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73141		PR-REC	SUPP-ADULT			109.82		
						CHECK TOTAL	109.82		
							109.82		
567	FLATWATER TECHNOLOGIE	0001		INV	05/12/2022	6354			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			4,374.00		
	2 720 73727		IT FUND	SFTW UTIL			5,346.00		
							9,720.00		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	9,720.00		
52	GALE-CENGAGE LEARNING	0001		INV	04/06/2022	77405229			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			86.37		
									86.37
52	GALE-CENGAGE LEARNING	0001		INV	04/06/2022	77405384			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			122.95		
									122.95
52	GALE-CENGAGE LEARNING	0001		INV	04/07/2022	77413024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			99.71		
									99.71
52	GALE-CENGAGE LEARNING	0001		INV	04/07/2022	77412730			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			69.72		
									69.72
52	GALE-CENGAGE LEARNING	0001		INV	04/07/2022	77413591			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			37.48		
									37.48
52	GALE-CENGAGE LEARNING	0001		INV	04/07/2022	77413229			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			38.92		
									38.92
52	GALE-CENGAGE LEARNING	0001		INV	04/09/2022	77425014			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			94.47		
									94.47
52	GALE-CENGAGE LEARNING	0001		INV	04/14/2022	77449221			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			91.17		
									91.17
						CHECK TOTAL	640.79		

City of Hastings, NE - Production



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Detail Invoice List

CHECK RUN: 220509 05/09/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
364	GARDEN GNOMES, LLC	0001		INV	03/09/2022	2489			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		1,200.00			
							1,200.00		
						CHECK TOTAL	1,200.00		
345	GREENING ENTERPRISES	0001		INV	05/08/2022	7651			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		111.85			
							111.85		
345	GREENING ENTERPRISES	0001		INV	05/08/2022	7677			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		413.60			
							413.60		
						CHECK TOTAL	525.45		
635	HASTINGS AREA CHAMBER	0001		INV	05/18/2022	1011308			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72405		PR-REC	PRINTING		50.00			
							50.00		
						CHECK TOTAL	50.00		
585	HASTINGS PHYSICAL THE	0001		INV	05/05/2022	265272 CITY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72030		PR-WP	PROF SERV		1,053.00			
	2 10003022 72915		PR-PARKS	OTHER		270.00			
	3 10003024 72030		PR-REC	PROF SERV		351.00			
	4 10003021 72030		PR-CEM	PROF SERV		81.00			
	5 10005031 72030		POLICE	PROF SERV		146.00			
	6 10005030 72030		911	PROF SERV		73.00			
							1,974.00		
						CHECK TOTAL	1,974.00		
652	HASTINGS TRIBUNE	0001		INV	04/05/2022	300128533			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	ADVERTISE		323.30			
							323.30		
						CHECK TOTAL	323.30		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
222	HEARTLAND PET CONNECT	0001		INV	05/19/2022	MAY 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72924		POLICE	PET AGREE		4,333.33			
							4,333.33		
						CHECK TOTAL	4,333.33		
599	HOWARD'S GLASS	0001		INV	05/14/2022	3295			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		58.50			
							58.50		
599	HOWARD'S GLASS	0001		INV	05/21/2022	3306			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		42.24			
							42.24		
						CHECK TOTAL	100.74		
157	IDEA BANK MARKETING	0001		INV	04/30/2022	INV-13127			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		511.50			
	2 720 73727		IT FUND	SFTW UTIL		418.50			
							930.00		
						CHECK TOTAL	930.00		
301	INKCREDIBLE INC	0001		INV	05/13/2022	17134			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		53.50			
							53.50		
301	INKCREDIBLE INC	0001		INV	03/23/2022	17114			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		44.94			
							44.94		
						CHECK TOTAL	98.44		
1392	INTOXIMETERS INC	0001		INV	05/08/2022	705070			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		308.00			
							308.00		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	308.00		
343	JONES & BARTLETT LEAR	0001		INV	10/14/2021	367762			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73010	FIRE		BOOKS/MAP		74.96			
							74.96		
343	JONES & BARTLETT LEAR	0001		INV	10/24/2021	373720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73010	FIRE		BOOKS/MAP		130.42			
							130.42		
343	JONES & BARTLETT LEAR	0001		INV	03/18/2022	442777			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73010	FIRE		BOOKS/MAP		309.82			
							309.82		
343	JONES & BARTLETT LEAR	0001		INV	05/18/2022	486298			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73010	FIRE		BOOKS/MAP		241.34			
							241.34		
						CHECK TOTAL	756.54		
684	KELLY SUPPLY COMPANY	0001		INV	05/18/2022	S15108733-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750	PR-PARKS		RM-HEAVY		24.71			
							24.71		
						CHECK TOTAL	24.71		
610	KIRKHAM MICHAEL	0001		INV	03/04/2022	46514			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 74242	DS		DEPT CAP		2,850.00			
	2 10008000 74242	AIRPORT		DEPT CAP		2,850.00			
							5,700.00		
610	KIRKHAM MICHAEL	0001		INV	03/30/2022	47973			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 74242	DS		DEPT CAP		400.00			
	2 10008000 74242	AIRPORT		DEPT CAP		400.00			
							800.00		
						CHECK TOTAL	6,500.00		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
658	KULLY PIPE & STEEL CO	0001		INV	05/01/2022	769519				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72915		PR-PARKS	OTHER		196.00				
							196.00			
658	KULLY PIPE & STEEL CO	0001		INV	05/12/2022	770077				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		15.92				
							15.92			
						CHECK TOTAL	211.92			
670	L C L TRUCK EQUIPMENT	0001		INV	05/21/2022	INV1003451				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY		195.00				
							195.00			
						CHECK TOTAL	195.00			
86	LAMAR COMPANIES, THE	0001		INV	05/01/2022	113486721				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72305		MUSEUM	ADVERTISE		275.00				
							275.00			
86	LAMAR COMPANIES, THE	0001		INV	05/11/2022	113528181				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72305		MUSEUM	ADVERTISE		2,000.00				
							2,000.00			
						CHECK TOTAL	2,275.00			
669	LANDMARK IMPLEMENT, I	0001		INV	12/22/2021	11206030				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		137.06				
							137.06			
669	LANDMARK IMPLEMENT, I	0001		CRM	12/22/2021	11206105				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		-122.27				
							-122.27			
669	LANDMARK IMPLEMENT, I	0001		INV	11/27/2021	11193455				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72750		PR-CEM	RM-HEAVY		30.56				
							30.56			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	45.35		
328	LINCOLN AQUATICS	0001		INV	05/21/2022	66394566			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72770		PR-WP	RM-TOOLS		420.00			
							420.00		
						CHECK TOTAL	420.00		
155	MACGILLIVRAY FREEMAN	0001		INV	05/09/2022	P1269			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		35.00			
							35.00		
155	MACGILLIVRAY FREEMAN	0001		INV	05/09/2022	P1337			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		175.00			
							175.00		
155	MACGILLIVRAY FREEMAN	0001		INV	05/15/2022	D2689			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		1,000.00			
	2 270 72110		MUSEUM	SHIPPING		95.00			
							1,095.00		
						CHECK TOTAL	1,305.00		
589	MALOUF JR AND ASSOCIA	0001		INV	05/06/2022	IN-35740			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM		264.81			
							264.81		
						CHECK TOTAL	264.81		
162	MARY LANNING BUSINESS	0001		INV	05/05/2022	3101847479			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 72915		FINANCE	OTHER		70.00			
	2 280 72915		STREET	OTHER		50.00			
	3 720 72915		IT FUND	OTHER OP		70.00			
							190.00		
						CHECK TOTAL	190.00		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
15	MATHESON TRIGAS-LINWE	0001		INV	05/08/2022	0025439340			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			109.81			
							109.81		
15	MATHESON TRIGAS-LINWE	0001		INV	05/18/2022	0025476838			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			158.74			
							158.74		
						CHECK TOTAL	268.55		
1135	MELLEN & ASSOCIATES,	0001		INV	04/30/2022	031066			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS RM-BLDG			80.50			
							80.50		
						CHECK TOTAL	80.50		
601	MENARDS	0001		INV	05/11/2022	32101			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE TRAIN/CONF			23.95			
							23.95		
601	MENARDS	0001		INV	05/08/2022	31973			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73720		PR-CEM SUPP-BM			46.81			
							46.81		
601	MENARDS	0001		INV	05/08/2022	31965			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE RM-VEH			39.92			
							39.92		
601	MENARDS	0001		INV	05/06/2022	31841			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM OTHER			115.76			
							115.76		
601	MENARDS	0001		INV	05/06/2022	31843			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73144		PR-REC SUPP-FAM			143.46			
							143.46		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	05/08/2022	31951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73144		PR-REC	SUPP-FAM			84.44		
							84.44		
601	MENARDS	0001		CRM	05/15/2022	32317			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73144		PR-REC	SUPP-FAM			-70.65		
							-70.65		
601	MENARDS	0001		INV	05/18/2022	32451			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73144		PR-REC	SUPP-FAM			26.95		
							26.95		
601	MENARDS	0001		INV	05/19/2022	32485			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73144		PR-REC	SUPP-FAM			7.95		
							7.95		
601	MENARDS	0001		INV	04/28/2022	31450			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			69.98		
							69.98		
601	MENARDS	0001		INV	05/15/2022	32315			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73170		PR-PARKS	WEARING			63.92		
							63.92		
601	MENARDS	0001		INV	05/20/2022	32531			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72915		PR-PARKS	OTHER			55.84		
							55.84		
601	MENARDS	0001		INV	05/18/2022	32454			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP			37.83		
							37.83		
601	MENARDS	0001		INV	05/20/2022	32534			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 73772		AIRPORT	SUPP-SHOP			14.91		
	2 10008000 72720		AIRPORT	RM-BLDG			61.99		
							76.90		
						CHECK TOTAL	723.06		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 220509 05/09/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
147	MID-STATE ENGINEERING	0001		INV	04/20/2022	20902			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 220 74223	CD	CDBG EX			485.00			
							485.00		
147	MID-STATE ENGINEERING	0001		INV	11/30/2021	20537			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 74120	OTHER-GOV	BDLG IMP			970.00			
							970.00		
147	MID-STATE ENGINEERING	0001		INV	04/30/2022	20893			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 72030	STREET ST	PROF SERV			242.50			
							242.50		
						CHECK TOTAL	1,697.50		
218	MIDWEST TAPE	0001		INV	05/11/2022	501959408			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			190.36			
	2 10004000 72914	LIBRARY	PROC FEE			36.80			
							227.16		
218	MIDWEST TAPE	0001		INV	05/11/2022	501959409			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			217.94			
	2 10004000 72914	LIBRARY	PROC FEE			13.50			
							231.44		
218	MIDWEST TAPE	0001		INV	05/18/2022	501990420			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			39.99			
	2 10004000 72914	LIBRARY	PROC FEE			2.25			
							42.24		
218	MIDWEST TAPE	0001		INV	05/18/2022	501990422			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			108.66			
	2 10004000 72914	LIBRARY	PROC FEE			25.55			
							134.21		
						CHECK TOTAL	635.05		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
28	MIDWEST TURF & IRRIGA	0001		INV	04/24/2022	3886998-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY		85.25			
						CHECK TOTAL	85.25		
							85.25		
235	MORBARK, LLC	0001		INV	05/04/2022	7981674			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		1,223.11			
							1,223.11		
235	MORBARK, LLC	0001		INV	05/07/2022	7987113			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		95.21			
							95.21		
235	MORBARK, LLC	0001		CRM	05/20/2022	8002390			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		-95.21			
							-95.21		
						CHECK TOTAL	1,223.11		
							1,223.11		
384	MUTUAL OF OMAHA	0001		INV	05/31/2022	001353116246			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 710 72059		HEALTH INS HEALTH P			3,706.71			
	2 10009000 72037		OTHER-GOV'DIS INS			3,798.72			
							7,505.43		
384	MUTUAL OF OMAHA	0001		INV	05/20/2022	001353116247			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 710 72059		HEALTH INS HEALTH P			4,943.52			
	2 710 72059		HEALTH INS HEALTH P			3,999.32			
							8,942.84		
						CHECK TOTAL	16,448.27		
							16,448.27		
688	N A P A AUTO PARTS	0001		INV	05/14/2022	102605			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		22.60			
							22.60		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
688 N A P A AUTO PARTS	0001		INV	05/11/2022	101592				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72780		STREET	RM-VEH		20.64	20.64			
688 N A P A AUTO PARTS	0001		INV	05/13/2022	102227				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72780		STREET	RM-VEH		28.17	28.17			
688 N A P A AUTO PARTS	0001		INV	05/13/2022	102226				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		35.62	35.62			
688 N A P A AUTO PARTS	0001		INV	05/14/2022	102454				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		33.61	33.61			
688 N A P A AUTO PARTS	0001		INV	05/15/2022	102832				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		32.19	32.19			
688 N A P A AUTO PARTS	0001		INV	05/18/2022	103227				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		50.70	50.70			
688 N A P A AUTO PARTS	0001		INV	05/06/2022	100541				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72750		PR-PARKS	RM-HEAVY		15.23	15.23			
688 N A P A AUTO PARTS	0001		INV	05/07/2022	100902				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72750		PR-PARKS	RM-HEAVY		9.12	9.12			
688 N A P A AUTO PARTS	0001		INV	05/12/2022	101834				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH		53.27	53.27			

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	N A P A AUTO PARTS	0001		INV	05/15/2022	102856			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		274.72	274.72		
688	N A P A AUTO PARTS	0001		INV	05/20/2022	103829			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		19.83	19.83		
688	N A P A AUTO PARTS	0001		INV	05/20/2022	103879			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		47.94	47.94		
688	N A P A AUTO PARTS	0001		INV	05/20/2022	103685			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		38.29	38.29		
688	N A P A AUTO PARTS	0001		INV	05/20/2022	103688			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP		17.70	17.70		
688	N A P A AUTO PARTS	0001		INV	05/18/2022	103226			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		39.34	39.34		
688	N A P A AUTO PARTS	0001		INV	05/21/2022	104043			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		70.95	70.95		
						CHECK TOTAL	809.92		
662	NE DEPT.OF ENVIRONMEN	0001		INV	05/11/2022	NE0055140-2023-04-14			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72033		LANDFILL	STATE DISP		750.00	750.00		
						CHECK TOTAL	750.00		

City of Hastings, NE - Production



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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
163	NE ASSN OF PROPERTY-E	0001		INV	05/07/2022	NAPE MEMBERSHIP				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72905		POLICE	DUE/SUBS		30.00				
							30.00			
						CHECK TOTAL	30.00			
59	NE LAW ENFORCEMENT TR	0001		INV	05/14/2022	10779				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72035		POLICE	TRAIN/CONF		135.00				
							135.00			
						CHECK TOTAL	135.00			
183	NE STATE FIRE MARSHAL	0001		INV	05/14/2022	91437				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72720		LIBRARY	RM-BLDG		120.00				
							120.00			
183	NE STATE FIRE MARSHAL	0001		INV	05/14/2022	91445				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001015 72720		CLERK	RM-BLDG		120.00				
							120.00			
						CHECK TOTAL	240.00			
1180	NEBR. PUBLIC HEALTH E	0001		INV	05/12/2022	550515				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72030		POLICE	PROF SERV		735.00				
							735.00			
						CHECK TOTAL	735.00			
582	NEBRASKA EYE CARE	0001		INV	04/16/2022	I. SERGEANT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72915		PR-PARKS	OTHER		230.00				
							230.00			
						CHECK TOTAL	230.00			
656	NEBRASKA MACHINERY CO	0001		INV	05/06/2022	CUI1075022				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72750		LANDFILL	RM-HEAVY		200.18				
							200.18			

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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
656	NEBRASKA MACHINERY CO		0001		INV	05/07/2022	CUI1075684				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 610 72750			LANDFILL	RM-HEAVY			125.45			
								125.45			
656	NEBRASKA MACHINERY CO		0001		INV	05/12/2022	CUI1076966				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10008000 74350			AIRPORT	HEAVY EQ			172,114.00			
								172,114.00			
							CHECK TOTAL	172,439.63			
588	NE STATE FIRE MARSHAL		0003		INV	05/14/2022	91438				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10005031 72030			POLICE	PROF SERV			120.00			
								120.00			
588	NE STATE FIRE MARSHAL		0003		INV	05/14/2022	91362				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10003022 72720			PR-PARKS	RM-BLDG			120.00			
								120.00			
							CHECK TOTAL	240.00			
637	NEBRASKA TRUCK CENTER		0001		INV	05/18/2022	HASBS224592				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10006041 72780			AMBULANCERM-VEH				1,906.91			
								1,906.91			
							CHECK TOTAL	1,906.91			
340	NOVA FITNESS EQUIPMEN		0001		INV	05/13/2022	48670				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10005031 72720			POLICE	RM-BLDG			298.00			
								298.00			
							CHECK TOTAL	298.00			
689	NUTRIEN AG SOLUTIONS		0001		INV	05/01/2022	47692176				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 280 73126			STREET	FUEL/OIL			31.60			
								31.60			
							CHECK TOTAL	31.60			

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
690	OLSSON	0001		INV	05/15/2022	417051			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		1,162.00			
							1,162.00		
690	OLSSON	0001		INV	05/18/2022	417194			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		6,105.06			
							6,105.06		
						CHECK TOTAL	7,267.06		
1400	BRANDON DEJONGE	0000		INV	05/08/2022	BROWN SHOE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73170		STREET	WEARING		98.98			
							98.98		
						CHECK TOTAL	98.98		
1400	KEVIN KUBO	0000		INV	05/15/2022	REIMBURSEMENT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035		DS	TRAIN/CONF		787.88			
							787.88		
						CHECK TOTAL	787.88		
1400	RAELEE VANWINKLE	0000		INV	02/27/2022	THE NYPD SEMINAR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		600.00			
							600.00		
						CHECK TOTAL	600.00		
1400	SANDRA F JOHNSON	0000		INV	05/21/2022	SANDRA JOHNSON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		29.00			
							29.00		
						CHECK TOTAL	29.00		
1400	TERRY L EMBREE	0000		INV	05/12/2022	TERRY EMBREE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72905		LANDFILL	DUE/SUBS		31.00			
							31.00		

City of Hastings, NE - Production



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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	31.00		
514	OPTUM BANK		0002		INV	05/12/2022	0001304943			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 710 72044			HEALTH INS ADMIN FEE			291.50			
								291.50		
							CHECK TOTAL	291.50		
18	PEPSI-COLA BOTTLING C		0001		INV	05/22/2022	6100071150			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73121			MUSEUM CONC-RES			102.08			
								102.08		
							CHECK TOTAL	102.08		
544	PINE PATCH TREE FARM		0001		INV	05/18/2022	000064			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 233 74121			PARK GRANTINF IMP			265.00			
								265.00		
							CHECK TOTAL	265.00		
31	POLICE DEPT. - PETTY		0001		INV	05/11/2022	65344			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72720			POLICE RM-BLDG			4.00			
								4.00		
31	POLICE DEPT. - PETTY		0001		INV	05/07/2022	NE SECRETARY STATE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72030			POLICE PROF SERV			30.00			
								30.00		
							CHECK TOTAL	34.00		
523	POTTERS INDUSTRIES LL		0001		INV	05/12/2022	91365630			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73160			STREET SIGNS			3,200.00			
								3,200.00		
							CHECK TOTAL	3,200.00		

City of Hastings, NE - Production



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CHECK RUN: 220509 05/09/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
410 POWER SCREENING, LLC	0001		INV	05/08/2022	PSO005847-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		425.20				
						425.20			
					CHECK TOTAL	425.20			
24 PRESTO-X	0001		INV	05/12/2022	14990721				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001015 72720		CLERK	RM-BLDG		70.06				
						70.06			
24 PRESTO-X	0001		INV	05/12/2022	14990723				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 72720		LIBRARY	RM-BLDG		63.28				
						63.28			
24 PRESTO-X	0001		INV	05/02/2022	83393C				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72720		PR-REC	RM-BLDG		45.00				
2 10003022 72720		PR-PARKS	RM-BLDG		62.00				
						107.00			
24 PRESTO-X	0001		INV	05/12/2022	14990733				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72622		FIRE	PEST CONTR		58.30				
						58.30			
24 PRESTO-X	0001		INV	05/12/2022	14990832				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72622		FIRE	PEST CONTR		61.02				
						61.02			
					CHECK TOTAL	359.66			
1544 PRIMA DISTRIBUTION, I	0001		INV	05/08/2022	000133098				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73121		MUSEUM	CONC-RES		541.31				
						541.31			
					CHECK TOTAL	541.31			
1612 PRIORITY MEDICAL TRAN	0001		INV	04/30/2022	1642				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 72030		AMBULANCEPROF SERV			350.00				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	350.00		
							350.00		
565	QUAD-C CONSULTING	0001		INV	05/21/2022	2210401			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72720		CITY ADMIN	RM-BLDG			2,037.50		
						CHECK TOTAL	2,037.50		
							2,037.50		
408	QUICK LANE TIRE & AUT	0001		INV	05/13/2022	37275			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			33.00		
						CHECK TOTAL	33.00		
							33.00		
103	R A C INVESTMENTS	0001		INV	05/31/2022	05012022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72030		BID	PROF SERV			1,833.33		
						CHECK TOTAL	1,833.33		
							1,833.33		
158	REAMS SPRINKLER SUPPL	0001		INV	04/29/2022	0006055408-001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			165.13		
						CHECK TOTAL	165.13		
							165.13		
1451	RECREATION SUPPLY COM	0001		INV	05/20/2022	456724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER			366.00		
						CHECK TOTAL	366.00		
							366.00		
442	ROUNDHOUSE BUNKER GEA	0001		INV	05/17/2022	336			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM			94.80		
							94.80		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
442	ROUNDHOUSE BUNKER GEA	0001		INV	05/17/2022	337			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		196.72			
							196.72		
						CHECK TOTAL	291.52		
611	RUSS'S MARKET	0001		INV	05/04/2022	12279			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		15.98			
							15.98		
						CHECK TOTAL	15.98		
234	S K FILMS, INC.	0001		INV	05/05/2022	7957US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		866.22			
							866.22		
234	S K FILMS, INC.	0001		INV	05/05/2022	7956US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72410		MUSEUM	FILM PRINT		1,000.00			
							1,000.00		
						CHECK TOTAL	1,866.22		
625	S O S PORTABLE TOILET	0001		INV	05/09/2022	47645			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		50.00			
							50.00		
625	S O S PORTABLE TOILET	0001		INV	05/09/2022	47613			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72915		PR-PARKS	OTHER		120.00			
							120.00		
625	S O S PORTABLE TOILET	0001		INV	05/09/2022	47614			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72915		PR-PARKS	OTHER		75.00			
							75.00		
						CHECK TOTAL	245.00		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
657 SAPP BROTHERS PETROLE	0001		INV	05/11/2022	IN3807604				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		1,700.40				
						1,700.40			
657 SAPP BROTHERS PETROLE	0001		INV	05/18/2022	IN3813299				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		547.40				
2 610 73126		LANDFILL	FUEL/OIL		1,446.90				
						1,994.30			
657 SAPP BROTHERS PETROLE	0001		INV	05/13/2022	IN3810169				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73126		PR-PARKS	FUEL/OIL		2,920.80				
						2,920.80			
657 SAPP BROTHERS PETROLE	0001		INV	05/04/2022	IN3802161				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		2,535.00				
						2,535.00			
657 SAPP BROTHERS PETROLE	0001		INV	05/14/2022	IN3811088				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		5,950.00				
						5,950.00			
					CHECK TOTAL	15,100.50			
596 SHIRT SHACK HASTINGS	0001		INV	05/13/2022	H13809				
ACCOUNT DETAIL					LINE AMOUNT				
1 233 74121		PARK GRANTINF IMP			18.00				
						18.00			
					CHECK TOTAL	18.00			
1603 SOUTH CENTRAL DIESEL,	0001		INV	04/23/2022	106555				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		3,929.82				
						3,929.82			
					CHECK TOTAL	3,929.82			
614 TITAN MACHINERY-HASTI	0001		INV	05/09/2022	16831674GP				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		140.78				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	140.78			
						140.78			
95 TYLER TECHNOLOGIES, I	0001		INV	03/03/2022	045-366493				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		46,562.97				
2 720 73727		IT FUND	SFTW UTIL		86,474.08				
						133,037.05			
					CHECK TOTAL	133,037.05			
698 ULINE	0001		INV	04/28/2022	146939251				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 74229		MUSEUM	CAP IMP		366.00				
2 270 72110		MUSEUM	SHIPPING		85.28				
						451.28			
					CHECK TOTAL	451.28			
1350 UNION PACIFIC RAILROA	0002		INV	05/22/2022	90114621				
ACCOUNT DETAIL					LINE AMOUNT				
1 285 74229		ST CONSTR	CAP IMP		3,330.00				
						3,330.00			
					CHECK TOTAL	3,330.00			
1441 UNITED ARTISTS	0001		INV	04/13/2022	UA 3-14-22				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		136.68				
						136.68			
					CHECK TOTAL	136.68			
1555 UNITED CONTRACTORS, I	0001		INV	05/22/2022	021-02395 EST #1				
ACCOUNT DETAIL					LINE AMOUNT				
1 285 74229		ST CONSTR	CAP IMP		185,433.75				
						185,433.75			
					CHECK TOTAL	185,433.75			
1536 UNIVERSAL PICTURES DI	0001		INV	05/18/2022	UNIV APR22				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		123.20				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	123.20			
						123.20			
1617	UROLOGY, P.C.	0001	INV	02/04/2022	3HGNXH				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10005031 72030	POLICE	PROF SERV			481.00			
					CHECK TOTAL	481.00			
						481.00			
294	US BANK	0001	INV	04/28/2022	WALMART				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 610 73710	LANDFILL	LANDSCAPE			204.08			
						204.08			
294	US BANK	0001	INV	05/06/2022	US POSTAL SERVICE				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 610 72105	LANDFILL	POSTAGE			232.00			
						232.00			
294	US BANK	0001	INV	05/09/2022	AURORA WORLD 4-9-22				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 270 73122	MUSEUM	STORE MERC			179.78			
						179.78			
294	US BANK	0001	INV	04/27/2022	AMAZON				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10004000 73012	LIBRARY	LIB COLL			27.00			
						27.00			
294	US BANK	0001	INV	05/08/2022	RUSS'S MARKET				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10006040 73120	FIRE	FOOD SUPP			62.48			
	2 10006040 73720	FIRE	SUPP-BM			31.17			
						93.65			
294	US BANK	0001	INV	05/12/2022	TRU COACH				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10006040 72905	FIRE	DUE/SUBS			80.99			
						80.99			
294	US BANK	0001	INV	05/11/2022	AMZN MKTP				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 720 74357	IT FUND	EQUIP UTIL			289.99			
						289.99			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/11/2022	AMZN MKTP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL		155.75			
							155.75		
294	US BANK	0001		INV	05/11/2022	AMZN MKTP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL		77.00			
							77.00		
294	US BANK	0001		INV	05/11/2022	AMZN MKTP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL		16.89			
							16.89		
294	US BANK	0001		INV	05/13/2022	AMZN MKTP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL		79.28			
							79.28		
294	US BANK	0001		INV	05/13/2022	GOTOMEETING			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		55.47			
	2 720 73727		IT FUND	SFTW UTIL		45.39			
							100.86		
294	US BANK	0001		INV	05/14/2022	SHIRT SHACK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 710 72056		HEALTH INS	EE WELL		31.72			
							31.72		
294	US BANK	0001		INV	05/14/2022	AMAZON DIGITAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		12.83			
							12.83		
294	US BANK	0001		INV	05/14/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		32.42			
							32.42		
294	US BANK	0001		INV	05/13/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		32.07			
							32.07		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	05/13/2022	AMAZON DIGITAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		5.34	5.34		
294	US BANK	0001		INV	05/13/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		74.89	74.89		
294	US BANK	0001		INV	05/13/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		15.29	15.29		
294	US BANK	0001		CRM	05/14/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		-15.00	-15.00		
294	US BANK	0001		CRM	05/14/2022	AMAZON RETURN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		-21.94	-21.94		
294	US BANK	0001		INV	05/13/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		13.88	13.88		
294	US BANK	0001		INV	05/13/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		13.98	13.98		
294	US BANK	0001		INV	05/07/2022	KEARNEY PUBLIC LIBRA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72105		LIBRARY	POSTAGE		6.00	6.00		
294	US BANK	0001		INV	05/07/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		29.75	29.75		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	05/07/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		21.94		21.94		
294	US BANK	0001		INV	05/06/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		19.99		19.99		
294	US BANK	0001		INV	05/06/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		15.00		15.00		
294	US BANK	0001		INV	05/06/2022	LEGO				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		15.84		15.84		
294	US BANK	0001		INV	05/18/2022	TEXTMAGIC				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72915		PR-REC	OTHER		20.00		20.00		
294	US BANK	0001		INV	05/19/2022	TEXTMAGIC				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72915		PR-REC	OTHER		20.00		20.00		
294	US BANK	0001		INV	05/20/2022	RUSS'S MARKET				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 72035		DS	TRAIN/CONF		91.60		91.60		
294	US BANK	0001		INV	05/14/2022	KERSHNER AUTO KORNER				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72030		POLICE	PROF SERV		80.00		80.00		
294	US BANK	0001		INV	05/15/2022	USPS				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72105		POLICE	POSTAGE		11.90		11.90		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	05/18/2022	WALGREENS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		59.90	59.90		
294	US BANK	0001		INV	05/19/2022	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		35.70	35.70		
294	US BANK	0001		INV	05/19/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		25.98	25.98		
294	US BANK	0001		INV	05/19/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		10.05	10.05		
294	US BANK	0001		INV	05/12/2022	5.11 INC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73170		POLICE	WEARING		125.00	125.00		
294	US BANK	0001		INV	05/12/2022	5.11 INC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73170		POLICE	WEARING		80.00	80.00		
294	US BANK	0001		INV	05/19/2022	DOMINOS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		70.51	70.51		
294	US BANK	0001		INV	05/20/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		16.19	16.19		
294	US BANK	0001		INV	05/18/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		67.55	67.55		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	05/12/2022		EZ CATER			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP			248.84			
								248.84		
294	US BANK	0001		INV	05/19/2022		DOLLAR TREE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			2.68			
								2.68		
294	US BANK	0001		INV	05/11/2022		AMAZON			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73001		FIRE	OFF SUPP			31.97			
								31.97		
294	US BANK	0001		INV	05/14/2022		AMAZON			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS			39.66			
								39.66		
294	US BANK	0001		INV	05/20/2022		EMBASSY SUITES LA VI			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72035		LANDFILL	TRAIN/CONF			372.41			
								372.41		
294	US BANK	0001		INV	05/14/2022		AMAZON			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS			36.54			
								36.54		
294	US BANK	0001		INV	05/14/2022		OHD			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS			860.00			
								860.00		
294	US BANK	0001		INV	05/17/2022		ADOBE CREATIVE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE			32.09			
								32.09		
294	US BANK	0001		INV	05/13/2022		RADIANT GLOBAL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX			795.00			
								795.00		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	05/20/2022		EILEENS COOKIES			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP			10.00			
								10.00		
294	US BANK	0001		INV	05/20/2022		ART BAR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP			10.00			
								10.00		
294	US BANK	0001		INV	05/20/2022		WHAT THE DICKENS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP			10.00			
								10.00		
294	US BANK	0001		INV	05/20/2022		LITTLE HANDS SIGNING			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72035		LIB GRANT	TRAIN/CONF			40.00			
								40.00		
294	US BANK	0001		INV	05/20/2022		LITTLE HANDS SIGNING			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72035		LIB GRANT	TRAIN/CONF			40.00			
								40.00		
294	US BANK	0001		INV	05/20/2022		JIMMY JOHNS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP			10.00			
								10.00		
294	US BANK	0001		INV	05/20/2022		SCHOLASTIC EDUCATION			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			45.36			
								45.36		
294	US BANK	0001		INV	05/04/2022		CHARTER			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72905		STREET	DUE/SUBS			118.98			
								118.98		
294	US BANK	0001		INV	05/20/2022		AMAZON DIGITAL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			4.27			
								4.27		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/19/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		11.62			
							11.62		
294	US BANK	0001		INV	05/17/2022	AMAZON DIGITAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		6.41			
							6.41		
294	US BANK	0001		INV	05/16/2022	AMAZON DIGITAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		6.41			
							6.41		
294	US BANK	0001		INV	05/16/2022	AMAZON DIGITAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		5.34			
							5.34		
294	US BANK	0001		INV	05/15/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		120.84			
							120.84		
294	US BANK	0001		INV	05/18/2022	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		77.00			
	2 720 73727		IT FUND	SFTW UTIL		63.00			
							140.00		
294	US BANK	0001		INV	05/18/2022	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		7,724.13			
	2 720 73727		IT FUND	SFTW UTIL		6,319.75			
							14,043.88		
294	US BANK	0001		INV	05/18/2022	MONDAY.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		257.40			
	2 720 73727		IT FUND	SFTW UTIL		210.60			
							468.00		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/18/2022	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		17.60			
	2 720 73727		IT FUND	SFTW UTIL		14.40			
							32.00		
294	US BANK	0001		INV	05/19/2022	MICROSOFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		16.23			
	2 720 73727		IT FUND	SFTW UTIL		13.27			
							29.50		
294	US BANK	0001		INV	05/14/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72030		HR	PROF SERV		37.22			
							37.22		
294	US BANK	0001		INV	05/14/2022	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		7.38			
							7.38		
						CHECK TOTAL	20,172.05		
699	VERMEER HIGH PLAINS	0001		INV	05/14/2022	P1916201			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		908.10			
							908.10		
						CHECK TOTAL	908.10		
176	VIAERO WIRELESS	0001		INV	05/21/2022	14809 - 04/21/22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE		4.55			
							4.55		
						CHECK TOTAL	4.55		
1611	VILLAGE OF JUNIATA	0001		INV	05/12/2022	1072			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		1,181.80			
							1,181.80		
						CHECK TOTAL	1,181.80		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010			CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
110	VONTZ PAVING, INC.		0001		INV	05/22/2022	EST #6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 283 74232			STREET ST	STR IMP		30,343.35			
								30,343.35		
							CHECK TOTAL	30,343.35		
179	WAL-MART COMMUNITY		0001		INV	05/07/2022	944366			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780			POLICE	RM-VEH		47.85			
	2 10005031 73120			POLICE	FOOD SUPP		27.94			
								75.79		
179	WAL-MART COMMUNITY		0001		INV	05/15/2022	06352			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG		68.19			
								68.19		
179	WAL-MART COMMUNITY		0001		INV	05/18/2022	046617			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73120			POLICE	FOOD SUPP		36.32			
								36.32		
179	WAL-MART COMMUNITY		0001		INV	05/15/2022	436475			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780			POLICE	RM-VEH		56.06			
								56.06		
179	WAL-MART COMMUNITY		0001		INV	05/19/2022	05894			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG		117.67			
								117.67		
							CHECK TOTAL	354.03		
26	WERNER CONSTRUCTION C		0001		INV	05/22/2022	EST #1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 285 74229			ST CONSTR	CAP IMP		224,509.97			
								224,509.97		
							CHECK TOTAL	224,509.97		
112	WILLIAMS EXTERMINATIN		0001		INV	05/01/2022	55857			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72720			MUSEUM	RM-BLDG		45.00			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220509 05/09/2022

DUE DATE: 05/09/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							45.00		
						CHECK TOTAL	45.00		
14	WINDSTREAM	0001		INV	05/11/2022	090937657 041122			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620		AIRPORT	TELEPHONE			37.50		
							37.50		
						CHECK TOTAL	37.50		
426	WPCI	0001		INV	04/30/2022	S 150827			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER			30.50		
							30.50		
						CHECK TOTAL	30.50		
346	INVOICES					WARRANT TOTAL	1,028,326.36		
						CASH ACCOUNT BALANCE	1,028,326.36		
							-2,654,494.95		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 220509 05/09/2022
DUE DATE: 05/09/2022

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72720-	R & M BUILDINGS	2,037.50	1,004,480.90
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72030-	PROFESSIONAL SERVICES	37.22	330,037.59
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72053-	EMPLOYEE PROGRAMS	7.38	330,037.59
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-72915-	OTHER	70.00	-431.62
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72720-	R & M BUILDINGS	400.67	-5,453.30
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-73001-	OFFICE SUPPLIES	27.06	-5,453.30
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72035-	TRAINING/CONFERENCES	879.48	623,004.12
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72405-	PRINTING	158.71	623,004.12
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72780-	R & M VEHICLES	6.00	623,004.12
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-74242-	DEPARTMENTAL CAPITAL	3,250.00	623,004.12
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72030-	PROFESSIONAL SERVICES	81.00	268,373.89
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72720-	R & M BUILDINGS	15.78	268,373.89
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY	115.81	268,373.89
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72915-	OTHER	154.09	268,373.89
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73710-	LANDSCAPING SUPPLIES	71.22	268,373.89
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73720-	BUILDING MAINTENANCE	46.81	268,373.89
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72620-	TELEPHONE	4.55	1,166,141.94
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	2,832.41	1,166,141.94
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	1,262.46	1,166,141.94
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780-	R & M VEHICLES	53.27	1,166,141.94
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72915-	OTHER	946.84	1,166,141.94
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73001-	OFFICE SUPPLIES	48.00	1,166,141.94
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73126-	FUEL & OIL	2,993.14	1,166,141.94
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73170-	WEARING APPAREL	63.92	1,166,141.94
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72030-	PROFESSIONAL SERVICES	1,053.00	389,551.35
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72770-	R & M TOOLS & MISC. E	420.00	389,551.35
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72915-	OTHER	366.00	389,551.35
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72030-	PROFESSIONAL SERVICES	351.00	97,008.34
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72305-	ADVERTISING	323.30	97,008.34
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72405-	PRINTING	50.00	97,008.34
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72720-	R & M BUILDINGS	45.00	97,008.34
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72915-	OTHER	290.00	97,008.34
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73141-	ADULT REC SUPPLIES	109.82	97,008.34
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73144-	ADULT-FAM. REC. SUPPL	192.15	97,008.34
100	10004000	LIBRARY	100-40-040-00-0000-00000-72105-	POSTAGE	6.00	741,255.21
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	1,383.28	741,255.21
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	324.96	741,255.21
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	62.44	741,255.21
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	2,928.16	741,255.21
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72030-	PROFESSIONAL SERVICES	73.00	552,578.19

Report generated: 04/27/2022 11:27:02
User: Brittany Powell (bpowell)
Program ID: apwarnt

City of Hastings, NE - Production

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10005031	POLICE	100-20-050-31-0000-00000-72030-
100	10005031	POLICE	100-20-050-31-0000-00000-72035-
100	10005031	POLICE	100-20-050-31-0000-00000-72105-
100	10005031	POLICE	100-20-050-31-0000-00000-72720-
100	10005031	POLICE	100-20-050-31-0000-00000-72780-
100	10005031	POLICE	100-20-050-31-0000-00000-72905-
100	10005031	POLICE	100-20-050-31-0000-00000-72924-
100	10005031	POLICE	100-20-050-31-0000-00000-73120-
100	10005031	POLICE	100-20-050-31-0000-00000-73170-
100	10005031	POLICE	100-20-050-31-0000-00000-73720-
100	10005031	POLICE	100-20-050-31-0000-00000-73850-
100	10006040	FIRE	100-20-060-40-0000-00000-72030-
100	10006040	FIRE	100-20-060-40-0000-00000-72035-
100	10006040	FIRE	100-20-060-40-0000-00000-72105-
100	10006040	FIRE	100-20-060-40-0000-00000-72622-
100	10006040	FIRE	100-20-060-40-0000-00000-72720-
100	10006040	FIRE	100-20-060-40-0000-00000-72770-
100	10006040	FIRE	100-20-060-40-0000-00000-72780-
100	10006040	FIRE	100-20-060-40-0000-00000-72905-
100	10006040	FIRE	100-20-060-40-0000-00000-73001-
100	10006040	FIRE	100-20-060-40-0000-00000-73010-
100	10006040	FIRE	100-20-060-40-0000-00000-73120-
100	10006040	FIRE	100-20-060-40-0000-00000-73165-
100	10006040	FIRE	100-20-060-40-0000-00000-73720-
100	10006040	FIRE	100-20-060-40-0000-00000-73772-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72030-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72780-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72720-
100	10008000	AIRPORT	100-30-080-00-0000-00000-73772-
100	10008000	AIRPORT	100-30-080-00-0000-00000-74242-
100	10008000	AIRPORT	100-30-080-00-0000-00000-74350-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72037-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72930-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74120-

PROFESSIONAL SERVICES	2,906.80	3,051,707.46
TRAINING/CONFERENCES	735.00	3,051,707.46
POSTAGE	47.60	3,051,707.46
R & M BUILDINGS	302.00	3,051,707.46
R & M VEHICLES	512.24	3,051,707.46
DUES & SUBSCRIPTIONS	30.00	3,051,707.46
HEARTLAND PET CONN. A	4,333.33	3,051,707.46
FOOD SUPPLIES	64.26	3,051,707.46
WEARING APPAREL	205.00	3,051,707.46
BUILDING MAINTENANCE	264.81	3,051,707.46
FIELD EQUIPMENT	95.93	3,051,707.46
PROFESSIONAL SERVICES	465.00	1,889,943.96
TRAINING/CONFERENCES	23.95	1,889,943.96
POSTAGE	31.77	1,889,943.96
PEST CONTROL	119.32	1,889,943.96
R & M BUILDINGS	5,000.00	1,889,943.96
R & M TOOLS & MISC. E	2,093.95	1,889,943.96
R & M VEHICLES	89.19	1,889,943.96
DUES & SUBSCRIPTIONS	80.99	1,889,943.96
OFFICE SUPPLIES	31.97	1,889,943.96
BOOKS & MAPS	756.54	1,889,943.96
FOOD SUPPLIES	62.48	1,889,943.96
UNIFORM ALLOWANCE	816.97	1,889,943.96
BUILDING MAINTENANCE	107.97	1,889,943.96
SHOP SUPPLIES	37.83	1,889,943.96
PROFESSIONAL SERVICES	350.00	109,567.05
R & M VEHICLES	1,906.91	109,567.05
MEDICAL SUPPLIES	2,179.00	109,567.05
TELEPHONE	37.50	176,840.17
R & M BUILDINGS	162.73	176,840.17
SHOP SUPPLIES	40.92	176,840.17
DEPARTMENTAL CAPITAL	3,250.00	176,840.17
HEAVY MACHINERY & EQU	172,114.00	176,840.17
DISABILITY INSURANCE	3,798.72	3,265,562.55
ADAMS CO. EMER. MGT.	9,680.26	3,265,562.55
BUILDING IMPROVEMENTS	970.00	3,265,562.55

FUND TOTAL 237,246.37

CASH ACCOUNT 999 11010 BALANCE -2,654,494.95

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72030-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72810-

PROFESSIONAL SERVICES	1,833.33	38,384.10
RENT	225.00	38,384.10

FUND TOTAL 2,058.33

CASH ACCOUNT 999 11010 BALANCE -2,654,494.95

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

220	220	COMMUNITY DEVELOPMENT	220-50-000-00-0000-00000-74223-	CDBG TBA	485.00	4,045,409.24
					FUND TOTAL	485.00
CASH ACCOUNT 999 11010		BALANCE -2,654,494.95				
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72035-	TRAINING/CONFERENCES	80.00	186,266.40
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-	LIBRARY PROGRAMS	514.24	186,266.40
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72735-	GRANT EXPENSES	491.86	186,266.40
					FUND TOTAL	1,086.10
CASH ACCOUNT 999 11010		BALANCE -2,654,494.95				
233	233	PARKS GRANT	233-40-000-00-0000-00000-74121-	INFRASTRUCTURE IMPROV	283.00	37,798.78
					FUND TOTAL	283.00
CASH ACCOUNT 999 11010		BALANCE -2,654,494.95				
270	270	MUSEUM	270-40-000-00-0000-00000-72110-	SHIPPING	180.28	1,012,745.46
270	270	MUSEUM	270-40-000-00-0000-00000-72305-	ADVERTISING	2,784.09	1,012,745.46
270	270	MUSEUM	270-40-000-00-0000-00000-72410-	FILM PRINT COST	1,000.00	1,012,745.46
270	270	MUSEUM	270-40-000-00-0000-00000-72720-	R & M BUILDINGS	45.00	1,012,745.46
270	270	MUSEUM	270-40-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	134.10	1,012,745.46
270	270	MUSEUM	270-40-000-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	11.98	1,012,745.46
270	270	MUSEUM	270-40-000-00-0000-00000-72770-	R & M TOOLS & MISC. E	380.19	1,012,745.46
270	270	MUSEUM	270-40-000-00-0000-00000-72815-	FILM ROYALTY	2,605.01	1,012,745.46
270	270	MUSEUM	270-40-000-00-0000-00000-73121-	CONCESSIONS FOR RESAL	643.39	1,012,745.46
270	270	MUSEUM	270-40-000-00-0000-00000-73122-	STORE MERCHANDISE	179.78	1,012,745.46
270	270	MUSEUM	270-40-000-00-0000-00000-73146-	EDUCATIONAL EXPENSES	236.90	1,012,745.46
270	270	MUSEUM	270-40-000-00-0000-00000-73723-	EXHIBIT SUPPLIES	795.00	1,012,745.46
270	270	MUSEUM	270-40-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	366.00	1,012,745.46
					FUND TOTAL	9,361.72
CASH ACCOUNT 999 11010		BALANCE -2,654,494.95				
280	280	STREET FUND	280-30-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	5,381.66	3,098,811.77
280	280	STREET FUND	280-30-000-00-0000-00000-72780-	R & M VEHICLES	48.81	3,098,811.77
280	280	STREET FUND	280-30-000-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	118.98	3,098,811.77
280	280	STREET FUND	280-30-000-00-0000-00000-72915-	OTHER	102.49	3,098,811.77
280	280	STREET FUND	280-30-000-00-0000-00000-73105-	ASPHALT & CEMENT	10,915.83	3,098,811.77
280	280	STREET FUND	280-30-000-00-0000-00000-73126-	FUEL & OIL	8,625.47	3,098,811.77
280	280	STREET FUND	280-30-000-00-0000-00000-73160-	SIGNS	3,855.66	3,098,811.77
280	280	STREET FUND	280-30-000-00-0000-00000-73170-	WEARING APPAREL	98.98	3,098,811.77
280	280	STREET FUND	280-30-000-00-0000-00000-73772-	SHOP SUPPLIES	37.04	3,098,811.77

City of Hastings, NE - Production

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010				BALANCE -2,654,494.95	FUND TOTAL	29,184.92	
283	283	STREET SALES TAX	283-30-000-00-0000-00000-72030-		PROFESSIONAL SERVICES	242.50	1,867,384.94
283	283	STREET SALES TAX	283-30-000-00-0000-00000-74232-		STREET CONST IMPROVEM	30,343.35	1,867,384.94
CASH ACCOUNT 999 11010				BALANCE -2,654,494.95	FUND TOTAL	30,585.85	
285	285	STREET CONSTRUCTION	285-30-000-00-0000-00000-74229-		CAPITAL IMPROVEMENTS/	413,273.72	2,722,551.55
CASH ACCOUNT 999 11010				BALANCE -2,654,494.95	FUND TOTAL	413,273.72	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-		PROFESSIONAL SERVICES	7,267.06	5,001,002.21
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72033-		STATE DISPOSAL FEE	750.00	5,001,002.21
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72035-		TRAINING/CONFERENCES	372.41	5,001,002.21
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72105-		POSTAGE	232.00	5,001,002.21
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72405-		PRINTING	55.00	5,001,002.21
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-		R & M HEAVY MACHINERY	2,169.00	5,001,002.21
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72905-		DUES & SUBSCRIPTIONS	31.00	5,001,002.21
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73001-		OFFICE SUPPLIES	40.49	5,001,002.21
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-		FUEL & OIL	7,077.45	5,001,002.21
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-		WEARING APPAREL	65.16	5,001,002.21
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73710-		LANDSCAPING SUPPLIES	204.08	5,001,002.21
610	610	LANDFILL FUND	610-60-000-00-0000-00000-74350-		HEAVY MACHINERY & EQU	106,028.15	5,001,002.21
CASH ACCOUNT 999 11010				BALANCE -2,654,494.95	FUND TOTAL	124,291.80	
710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72044-		ADMINISTRATIVE FEES	291.50	4,590,224.77
710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72056-		EMPLOYEE WELLNESS PRO	31.72	4,590,224.77
710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72059-		HEALTH BENEFIT PREMIU	12,649.55	4,590,224.77
CASH ACCOUNT 999 11010				BALANCE -2,654,494.95	FUND TOTAL	12,972.77	
720	720	IT FUND	720-10-000-00-0000-00000-72915-		OTHER OPERATING	70.00	3,205,195.03
720	720	IT FUND	720-10-000-00-0000-00000-73725-		COMPUTER SOFTWARE	60,718.30	3,205,195.03
720	720	IT FUND	720-10-000-00-0000-00000-73727-		COMPUTER SOFTWARE-UTI	99,822.99	3,205,195.03
720	720	IT FUND	720-10-000-00-0000-00000-74355-		COMPUTER EQUIPMENT	6,266.58	3,205,195.03
720	720	IT FUND	720-10-000-00-0000-00000-74357-		COMPUTER EQUIPMENT-UT	618.91	3,205,195.03
CASH ACCOUNT 999 11010				BALANCE -2,654,494.95	FUND TOTAL	167,496.78	

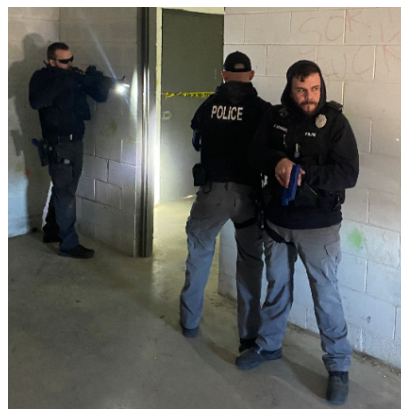
ACCOUNTS PAYABLE CHECK RUN REPORT

WARRANT SUMMARY TOTAL	1,028,326.36
GRAND TOTAL	1,028,326.36



March 2022 Summary Report

- March 1st and March 2nd, Detective Sara Mann attended Response and Understanding Death Scenes training in Grand Island, NE. This course was hosted by the Hall County Sheriff's Department.
- March 3rd and March 4th, HPD hosted a Shotgun Armorer's course. Sergeant Robert Brooks and Officer Tony Burnett attended this course.
- March 3rd, Officer Jesse Bartels attended an OC Aerosol Online Recertification Course.
- March 8th and March 15th all sworn employees attended an 8-hour in-service training on tactics when serving search warrants. This was held at the Army National Guard Green Lief Training Site.



- March 14th through March 18th, Officer Steven Archibald attended an Instructor Development Course in Grand Island NE. This was sponsored by S.C.A.L.E.S.

- March 17th, Captain Raelee Van Winkle along with 257 other law enforcement professionals graduated from the 281st Session of the FBI-National Academy in Quantico, VA. The FBI-National Academy is the nation's premier law enforcement leadership training institution that less than one percent of police officers applying ever get to attend during their career. The 10-week intensive program provides coursework in intelligence, building community partnerships, communication, behavioral science, leadership, wellness, and stress management, among other courses related to policing in our communities.



- March 22nd, Corporal Spencer Sydow attended a law enforcement training seminar on Mental Health, Substance Use, and Resiliency at Bellevue University, Bellevue NE.
- March 22nd through March 24th, Sergeant Kyle Williamson and Corporal Nathan Hanson attended a Less-Lethal Instructor Course in McPherson, KS.
- March 25th, Dispatcher Nancy Kauk retired from the Hastings Police Department, 911 Center. Nancy was honored during a ceremony in the 911 Center for her 38-years of dedicated service to the City of Hastings.



- March 30th and 31st, Chief Adam Story, Captain Raelee Van Winkle, Captain Mike Doremus, and Director of Communications Julie Hallett attended an online course on Internal Fairs Today.

Complaints:

- March 5th, an external complaint alleged an officer failed to investigate a crime report or take appropriate action. This complaint was not sustained.

Use of Force Reports:

- There was no use of force reports during the month of March.

March 2022 Statistics:

	2022 Mar	2021 Mar	<u>Year to Date Totals</u>		<u>Percent</u>
			YTD 2022	YTD 2021	+/-
Police					
Total Calls for Service	1932	1925	5759	5511	5%
Incident Reports	322	322	810	820	-1%
Traffic Accidents	37	53	123	187	-34%
Traffic Stops	484	445	1303	1208	8%
Part I Crimes	158	160	459	441	4%
Complaints Against Employee	1	7	4	20	-80%
Use of Force Incidents	0	2	4	11	-64%
Community Service Officers					
Animal Calls	151	161	435	379	15%
Animals Impounded	26	36	91	76	20%
Code Enforcement	46	53	151	145	4%
Complaints Against Employee	0	0	0	2	-200%
Communication Center					
911 Calls	812	1081	2308	2716	-15%
All Other Calls	5164	5733	15024	16350	-8%
Complaints Against Employee	0	0	2	0	200%

GROUP A - MONTHLY OFFENSES

3/1/2022 - 3/31/2022

HASTINGS POLICE DEPARTMENT

	REPORTED OFFENSES	UNFOUNDED OFFENSES	ACTUAL OFFENSES	TOTAL CLEARED	CLEARED JUVENILE
Animal Cruelty	1	0	1	0	0
720 - Animal Cruelty	1	0	1	0	0
Arson	0	0	0	0	0
200 - Arson	0	0	0	0	0
Assault Offenses	25	0	25	13	2
13A - Assault-Aggravated Assault	4	0	4	2	0
13B - Assault-Simple Assault	21	0	21	11	2
13C - Assault-Intimidation	0	0	0	0	0
Bribery	0	0	0	0	0
510 - Bribery	0	0	0	0	0
Burglary/Breaking & Entering	2	0	2	0	0
220 - Burglary/Breaking & Entering	2	0	2	0	0
Counterfeiting/Forgery	0	0	0	0	0
250 - Counterfeiting/Forgery	0	0	0	0	0
Destruction/Damage/Vandalism of Property	9	1	8	5	0
290 - Destruction/Damage/Vandalism of Property	9	1	8	5	0
Drug/Narcotic Offenses	70	0	70	57	0
35A - Drug/Narcotic Violations	49	0	49	38	0
35B - Drug Equipment Violations	21	0	21	19	0
Embezzlement	0	0	0	0	0
270 - Embezzlement	0	0	0	0	0
Extortion/Blackmail	1	0	1	0	0
210 - Extortion/Blackmail	1	0	1	0	0
Fraud Offenses	5	0	5	2	0
26A - False Pretenses/Swindle/Confidence Game	3	0	3	0	0
26B - Credit Card/Automatic Teller Machine Fraud	0	0	0	0	0
26C - Impersonation	0	0	0	0	0
26D - Welfare Fraud	0	0	0	0	0
26E - Wire Fraud	1	0	1	1	0
26F - Identity Theft	1	0	1	1	0
26G - Hacking/Computer Invasion	0	0	0	0	0
Gambling Offenses	0	0	0	0	0
39A - Betting/Wagering	0	0	0	0	0
39B - Operating/Promoting/Assisting Gambling	0	0	0	0	0
39C - Gambling Equipment Violations	0	0	0	0	0
39D - Sports Tampering	0	0	0	0	0
Homicide Offenses	0	0	0	0	0
09A - Murder and Nonnegligent Manslaughter	0	0	0	0	0
09B - Negligent Manslaughter	0	0	0	0	0
09C - Justifiable Homicide	0	0	0	0	0
Human Trafficking	0	0	0	0	0
64A - Commercial Sex Acts	0	0	0	0	0
64B - Involuntary Solitude	0	0	0	0	0
Kidnapping/Abduction	0	0	0	0	0
100 - Kidnapping/Abduction	0	0	0	0	0

Larceny/Theft Offenses	37	3	34	11	0
23A - Pocket-Picking	0	0	0	0	0
23B - Purse-Snatching	0	0	0	0	0
23C - Shoplifting	14	0	14	7	0
23D - Theft from Building	4	1	3	0	0
23E - From Coin-Operated Machine or Device	0	0	0	0	0
23F - Theft from Motor Vehicle	6	1	5	2	0
23G - Theft of Motor Vehicle Parts or Accessories	1	0	1	0	0
23H - All Other Larceny	12	1	11	2	0
Motor Vehicle Theft	4	0	4	2	0
240 - Motor Vehicle Theft	4	0	4	2	0
Pornography/Obscene Material	1	1	0	0	0
370 - Pornography/Obscene Material	1	1	0	0	0
Prostitution Offenses	0	0	0	0	0
40A - Prostitution	0	0	0	0	0
40B - Assisting or Promoting Prostitution	0	0	0	0	0
40C - Purchasing Prostitution	0	0	0	0	0
Robbery	0	0	0	0	0
120 - Robbery	0	0	0	0	0
Sex Offenses	2	0	2	1	0
11A - Forcible-Forcible Rape	0	0	0	0	0
11B - Forcible-Forcible Sodomy	1	0	1	0	0
11C - Forcible-Sexual Assault with an Object	0	0	0	0	0
11D - Forcible-Forcible Fondling	1	0	1	1	0
Sex Offenses, Consensual	0	0	0	0	0
36A - Sex Offenses, Nonforcible-Incest	0	0	0	0	0
36B - Sex Offenses, Nonforcible-Statutory Rape	0	0	0	0	0
Stolen Property Offenses	0	0	0	0	0
280 - Stolen Property Offenses	0	0	0	0	0
Weapon Law Violations	1	0	1	1	0
520 - Weapon Law Violations	1	0	1	1	0
TOTAL FOR ALL OFFENSES	158	5	153	92	2



April 2022 Summary Report

- April 4th and April 5th Officer Emily Ostdiek attended an Adolescent Mental Health course in Papillion, NE.
- April 5th, Corporal Spencer Sydow attended a First-Line Supervision course in Papillion, NE.
- April 8th, Officer Grady Gardner, Officer Steven Archibald, Detective Cale Neelly, and Detective Jimmy Barron attended a Street Cop: Interdiction Mastermind course in Sioux City, Iowa.
- April 11th and May 18th all sworn employees attended an 8-hour in-service Firearms & Tactics training at the HPD Range.



- April 13th, HPD hosted Leadership Hastings for a portion of their Law & Legal Day. Chief Adam Story and Captain Raelee Van Winkle gave a presentation on HPD services, general operations, leadership and a tour of the police station. Students were also given hands-on demonstrations with firearms training (simunitions), crime scene investigations (taught by Detective Travis Beahm and Detective Josh Onken), drug presentation (taught by Detective Cale Neelly and Detective Jimmy Barron), and K-9 presentation (taught by Officer Grady Gardner, Sergeant Kyle Williamson and K9 Kane).



- April 13th and April 16th, Sergeant Robert Brooks and Officer Emily Ostdiek attended “Safety Day” for Hastings Catholic Schools. Both officers spoke about their job description/duties, 911 usage, bicycle safety, water safety, and how to act in an emergency.
- April 14th and April 15th, Detective Sara Mann attended a Project Harmony course called Speaking of Children in Grand Island, NE.
- April 19th through April 22nd, Officer George Reitz attended a course on REID Technique – Interview and Interrogation in Papillion, NE.
- April 25th, Captain Raelee Van Winkle was the 2022 Young Professional Award Recipient at the YWCA 34th Annual Tribute To Women. The YWCA Tribute to Women is an annual award presentation recognizing outstanding women in the Adams County Area.



- April 25th through April 28th, Sergeant Kyle Williamson and Officer Grady Gardner attended a K-9 Drug Detention Enhancement course for K-9 Handlers in Johnston, IA.
- April 26th, Officer Emily Ostdiek was awarded the Life-Saving Award for her heroic actions in saving a life. On March 14th, Officer Ostdiek, working at the Hastings Senior High School responded to an unresponsive student in the lunchroom. Officer Ostdiek was able to quickly assess the situation and apply an AED to the student. Officer Ostdiek delivered a shock to the student before medical assistance arrived. Officer Ostdiek is credited by doctors for saving the student’s life. Officer Ostdiek was honored in front of HPD Staff, HPS Staff, family, and the student she saved. The student’s mother thanked Officer Emily Ostdiek and spoke to everyone in attendance.



- April 27th through April 29th, Corporal Edgar Sandoval, Officer George Reitz, and Officer Steven Archibald attended an Emergency Vehicle Operations Instructor course at HPD.
- April 29th, Director of Communications Julie Hallett was invited to take part in a “Reality Store” event at the Hastings Middle School.



- April 30th, Officers from A Shift participated in the Spring 2022 Drug Take-Back event at the Hastings Police Department. HPD collected 182 pounds of medications to be destroyed. This event is sponsored by the DEA.



Complaints:

- April 3rd, an external complaint alleged an officer displayed conduct unbecoming. The complaint was exonerated.
- April 28th, an external complaint alleged displayed conduct unbecoming. This complaint was unfounded.
- April 28th, an officer was involved in a motor vehicle crash. The accident is being reviewed internally.
- April 26, an external complaint alleged incompetency, inefficiency, inattention to or dereliction of duty of an officer. This complaint is under investigation.

- April 26th, an external complaint alleged an officer was incompetent, inefficient, displayed inattention or was derelict in their duties. This complaint is under investigation.

Use of Force Reports:

- April 8th, Officers were investigated a disturbing the peace call. Officers attempted to issue a citation, but the subject did not comply and fled inside of the residence. Officers were able to stop the subject inside and handcuff him. As officers were walking the subject outside to a patrol car, the subject attempted to run. Officers were able to take the subject to the ground and gain control of him. The subject reported wrist pain, but denied medical treatment. One officer received medical treatment for a fractured wrist.
- April 12th, Officers were investigating a runaway juvenile report. After the juvenile was located, an officer was attempting to search the juvenile before transporting him to another location. The juvenile was pulling away from the officer an assisting officer. The officers used muscling techniques to control the juvenile. No injuries were reported.
- April 26th, Officers were investigating a runaway juvenile report. After locating the juvenile, the juvenile attempted to flee outside of the residence she was in. Once stopped, the juvenile was pulling away from the officer in an attempt to get free. The officer used muscling techniques to gain control of the juvenile and restrain her. No injuries were reported.

April 2022 Statistics:

	2022 Apr	2021 Apr	<u>Year to Date Totals</u>		<u>Percent</u>
			YTD 2022	YTD 2021	+/-
Police					
Total Calls for Service	1850	1884	7609	7395	2.9%
Incident Reports	290	313	1100	1133	-2.9%
Traffic Accidents	36	53	159	240	-33.8%
Traffic Stops	413	366	1716	1574	9.0%
Part I Crimes	160	160	619	601	3.0%
Complaints Against Employee	4	4	8	24	-66.7%
Use of Force Incidents	3	0	7	11	-36.4%
Community Service Officers					
Animal Calls	194	158	629	537	17.1%
Animals Impounded	41	22	132	98	34.7%
Code Enforcement	41	33	192	178	7.9%
Complaints Against Employee	0	0	0	2	-200%
Communication Center					
911 Calls	901	993	3209	3709	-13.5%
All Other Calls	5084	5004	20108	21354	-5.8%
Complaints Against Employee	0	2	2	2	0.0%

GROUP A - MONTHLY OFFENSES

4/1/2022 - 4/30/2022

HASTINGS POLICE DEPARTMENT

	REPORTED OFFENSES	UNFOUNDED OFFENSES	ACTUAL OFFENSES	TOTAL CLEARED	CLEARED JUVENILE
Animal Cruelty	0	0	0	0	0
720 - Animal Cruelty	0	0	0	0	0
Arson	2	0	2	1	0
200 - Arson	2	0	2	1	0
Assault Offenses	30	4	26	11	4
13A - Assault-Aggravated Assault	3	0	3	2	1
13B - Assault-Simple Assault	25	3	22	9	3
13C - Assault-Intimidation	2	1	1	0	0
Bribery	0	0	0	0	0
510 - Bribery	0	0	0	0	0
Burglary/Breaking & Entering	0	0	0	0	0
220 - Burglary/Breaking & Entering	0	0	0	0	0
Counterfeiting/Forgery	3	0	3	0	0
250 - Counterfeiting/Forgery	3	0	3	0	0
Destruction/Damage/Vandalism of Property	12	0	12	6	1
290 - Destruction/Damage/Vandalism of Property	12	0	12	6	1
Drug/Narcotic Offenses	49	0	49	45	0
35A - Drug/Narcotic Violations	32	0	32	28	0
35B - Drug Equipment Violations	17	0	17	17	0
Embezzlement	0	0	0	0	0
270 - Embezzlement	0	0	0	0	0
Extortion/Blackmail	0	0	0	0	0
210 - Extortion/Blackmail	0	0	0	0	0
Fraud Offenses	7	0	7	0	0
26A - False Pretenses/Swindle/Confidence Game	3	0	3	0	0
26B - Credit Card/Automatic Teller Machine Fraud	2	0	2	0	0
26C - Impersonation	1	0	1	0	0
26D - Welfare Fraud	0	0	0	0	0
26E - Wire Fraud	0	0	0	0	0
26F - Identity Theft	1	0	1	0	0
26G - Hacking/Computer Invasion	0	0	0	0	0
Gambling Offenses	0	0	0	0	0
39A - Betting/Wagering	0	0	0	0	0
39B - Operating/Promoting/Assisting Gambling	0	0	0	0	0
39C - Gambling Equipment Violations	0	0	0	0	0
39D - Sports Tampering	0	0	0	0	0
Homicide Offenses	0	0	0	0	0
09A - Murder and Nonnegligent Manslaughter	0	0	0	0	0
09B - Negligent Manslaughter	0	0	0	0	0
09C - Justifiable Homicide	0	0	0	0	0
Human Trafficking	0	0	0	0	0
64A - Commercial Sex Acts	0	0	0	0	0
64B - Involuntary Solitude	0	0	0	0	0
Kidnapping/Abduction	0	0	0	0	0
100 - Kidnapping/Abduction	0	0	0	0	0

Larceny/Theft Offenses	43	5	38	8	0
23A - Pocket-Picking	0	0	0	0	0
23B - Purse-Snatching	0	0	0	0	0
23C - Shoplifting	15	0	15	4	0
23D - Theft from Building	3	0	3	1	0
23E - From Coin-Operated Machine or Device	3	1	2	0	0
23F - Theft from Motor Vehicle	1	0	1	0	0
23G - Theft of Motor Vehicle Parts or Accessories	0	0	0	0	0
23H - All Other Larceny	21	4	17	3	0
Motor Vehicle Theft	2	0	2	1	0
240 - Motor Vehicle Theft	2	0	2	1	0
Pornography/Obscene Material	1	0	1	0	0
370 - Pornography/Obscene Material	1	0	1	0	0
Prostitution Offenses	0	0	0	0	0
40A - Prostitution	0	0	0	0	0
40B - Assisting or Promoting Prostitution	0	0	0	0	0
40C - Purchasing Prostitution	0	0	0	0	0
Robbery	0	0	0	0	0
120 - Robbery	0	0	0	0	0
Sex Offenses	8	0	8	1	0
11A - Forcible-Forcible Rape	1	0	1	0	0
11B - Forcible-Forcible Sodomy	2	0	2	0	0
11C - Forcible-Sexual Assault with an Object	0	0	0	0	0
11D - Forcible-Forcible Fondling	5	0	5	1	0
Sex Offenses, Consensual	0	0	0	0	0
36A - Sex Offenses, Nonforcible-Incest	0	0	0	0	0
36B - Sex Offenses, Nonforcible-Statutory Rape	0	0	0	0	0
Stolen Property Offenses	2	0	2	2	0
280 - Stolen Property Offenses	2	0	2	2	0
Weapon Law Violations	1	0	1	1	0
520 - Weapon Law Violations	1	0	1	1	0
TOTAL FOR ALL OFFENSES	160	9	151	76	5

Development Services

April-June 2022

BUILDING SAFETY MONTH

In May 2022 Hastings Development Services will participate on the 42nd annual Building Safety Month, a worldwide campaign presented by the International Code Council, its members and partners to promote building safety. This year's campaign, "Safety for All: Building Codes in Action," raises awareness about the importance of building codes in ensuring safety in the spaces in which we live, work and learn.

Homes and buildings that are built in compliance with building safety codes and the officials who enforce the codes are essential to helping communities become affordable, resilient, and energy and water-efficient. Building Safety Month provides homeowners, government officials, and the public with the necessary information and resources to prepare and protect our built environment.

This year's campaign themes are:
Week One, May 1-8, *Planning for a Safe & Sustainable Tomorrow*;
Week Two, May 9-15, *Exploring Careers in Building Safety*; Week Three, May 16-22, *Understanding Disaster Mitigation*; May 23-31, *Creating a Safe and Abundant Water Supply*.

Learn more about Building Safety Month at www.buildingsafetymonth.org or join the conversation on social media using #BuildingSafety365.



PLANNING

For City of Hastings Planning and Zoning, things are in full swing as the weather starts changing. We have had several exciting projects go through the public hearing process. One of the projects was the casino/racetrack; it was encouraging to see the amount of public participation at both the Planning Commission and the City Council. The City is better for everyone when the public gets involved in the process and we encourage more involvement going into the future. In fact, as we dive into spring, we are also diving into the Comprehensive Plan! The City of Hastings has received many great proposals in response to our RFP and the Selection Committee has been formed and has reviewed and narrowed the proposals to 3 teams that we are interviewing. We anticipate a recommendation to be made to City Council in April!

UPCOMING EVENTS

APRIL

- Energy Code
- Temporary Use Permits

MAY

- Building Safety Month
- Code Enforcement Official Meet & Greet
- iWorQ Training Open House

JUNE/JULY

- Electrical Inspection Basics

OCTOBER

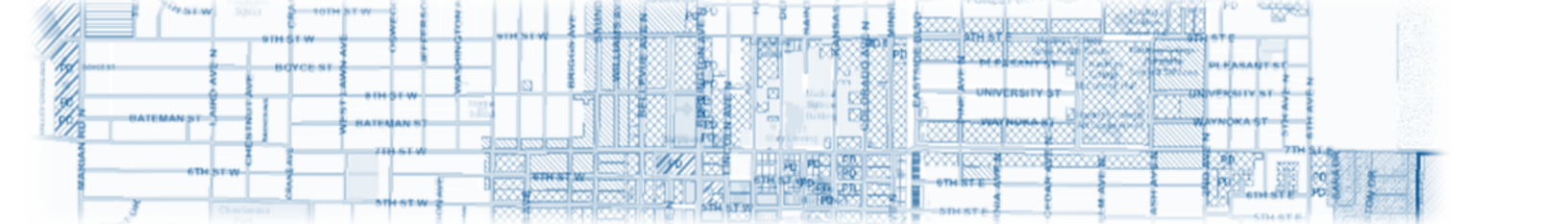
- Fire Safety Month

NOVEMBER

- Winter Home Safety

DECEMBER

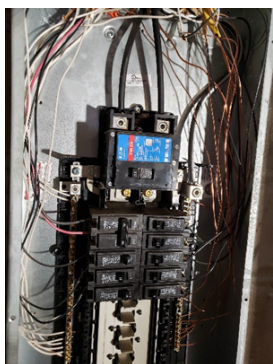
- Mobile Home Court Regulations



ELECTRICAL

Citizens should always look for a licensed and insured electrical contractor to do any electrical work that they may need done. Electricians who are licensed have the knowledge to install electrical devices that are safe and will not cause damage to the structure or harm to people. A good electrician will always pull a permit and not be concerned to have their work inspected.

The pictures below are of an installation that was done by a person who is not an electrician. This installation could have caused a fire or injury to someone if it had not been found.



This 200 Amp panel is being supplied by 100 Amp wire.



The panel does not have conduit all the way to the meter. The service wire is flown out of the end of the conduit stub above the panel.



The wire is coming out of the house & into conduit going up to the meter. Nothing is protecting the wire or the wood it passes through in the house.



This meter socket is not attached to the house.

BUILDING

DSD received the building permit application for the Adams County Justice Center in February. They are slated to begin grading on the site around March 28th. Construction will begin this month on the 78-unit apartment complex at the Theatre District and paving will begin on the street. A permit has been issued for a multi-unit commercial structure and should begin construction within 6-8 weeks.

We had preconstruction meetings with contractors building new homes. These meetings provide an opportunity to ensure that all aspects of a project are communicated and understood by both contractor and inspector.

The Building Department is striving to keep open communication and code reviews for new and existing projects within the City of Hastings moving forward in accordance with our adopted codes. Our department is now fully staffed and we are ready to meet the needs of the contractors and home owners who have any questions or concerns about projects within our community. Please call 402-461-2302 to discuss or schedule a time with our building inspectors!!

220 N Hastings Avenue
Hastings, NE 68901
402-461-2302
www.cityofhastings.org



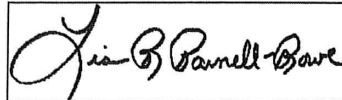


Development Services Proposed Education Opportunities 2022

Month	Event Title	Location	Event Details
March	Spring Cleaning	Website & News Release	Informational Flyer: Spring Cleaning – Recommended checklist for Homeowners
April	April 20 Energy Code (Beginning of April)	Auditorium	Speaker: Lynn Chamberlin Town hall format with formal invitation to HVAC and residential contractors and open to the public.
	April 28 iWorQ Training Open House Day	Development Services	Training for all contractors and surveyors, with iWorQ on-call for the day. Refreshments available.
May	May 9 Building Safety Month	City Council	Resolution to proclaim May as Building Safety Month.
	Code Enforcement Official Meet and Greet	Development Services	Open house format to meet the new code official. There will be landfill pamphlets available and posters next to each cubicle. Refreshments will be provided.
	Temporary Use Permits	Council Chambers	Speaker: Anthony Murphy Talk about propane tanks and state food permit. Formal invitation to contractors for large projects temporary housing.
June or July	Electrical Inspection Basics Lunch and Learn	Auditorium	Speaker: Bill Mooney Topics are electrical UL listed devices, license requirements, NRTLs, major violations examples. Town hall format with formal invitation to electrical contractors, homeowners welcome. Lunch is provided.
October	Fire Safety Month- Smoke Detectors and Carbon Monoxide	Auditorium	Speakers: Jon Rush, Anthony Murphy Town hall meeting with formal invitation to landlords, homeowners welcome. Jon and Anthony will speak and show media on the subject. Refreshments will be provided.
November	Winter Home Safety	Auditorium	Town hall meeting open to the public on electrical cords, space heaters, Christmas lights, HVAC maintenance and heaters (inspections), simple things to seal up for the winter.

**CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR APRIL 2022**

Type of Permit	# of Permits	Fees	Valuation
Electric	27	\$ 4,150.00	\$ -
Gas	16	\$ 430.00	
Plumbing			
Inspection	39	\$ 984.46	
Utilities		\$ 4,719.00	
Building			
Issued	18	\$ 64,999.64	\$ 11,971,253.98
Demolition	1	\$ 100.00	
Dumpster	2	\$ 50.00	
Sign Permits	6	\$ 180.00	
Fence Permits	14	\$ 420.00	
Street Access Permits	4	\$ 120.00	
Moving Permits	2	\$ 60.00	
Roofing Permits	85	\$ 2,550.00	
Siding Permits	1	\$ 30.00	
Zoning and Filing Fees		\$ 806.00	
Out of District		\$ 10,875.00	
Electric Cards		\$ 1,725.00	
Plumbing Cards		\$ 735.00	
Gas Cards		\$ 785.00	
Electric Exams		\$ -	
Plumbing Exams		\$ 100.00	
Gas Exams		\$ 50.00	
Occupation Tax		\$ 3,800.00	
Subtotals	215	\$ 97,669.10	\$ 11,971,253.98
HU Plbg. Reimbursement		\$ 4,626.42	
HU Out of District Fees		\$ 10,875.00	
Total Collected	215	\$ 82,167.68	\$ 11,971,253.98



Development Services Director



Month End - Building Permits

04/01/2022 - 04/30/2022

Permit #	Issue Date	Owner Name	Location of Work	Description of Work	Total Payments	Total Valuation
Group: Building						
20211237	4/26/2022	WESTBROOK VILLAGE LLC	6014 W 14th St	New building/barn with concrete floor, water access, sewer access, gas access - 2,592 sq. ft.	\$672.13	\$186,701.76
20220189	4/26/2022	Adams County	1335 W M St	Adams County Justice Center - Housing & Intake - 46,240 sq. ft.; Vehicle sally port - 3660 sq. ft.	\$55,498.37	\$9,910,423.80
20220262	4/7/2022	FISH THOMAS J & JILL L	6014 W 16th St	New dwelling - 1st floor - 3,249 sq. ft.; 2nd floor - 690 sq. ft.; basement - 2,082 sq. ft.; attached garage - 1,242 sq. ft.; porches 107 sq. ft.; decks - 413 sq. ft.	\$2,971.35	\$619,884.40
20220304	4/19/2022	CENTRAL COMMUNITY COLLEGE	3115 W Laux Dr	New townhome - 1,513 sq. ft.; full basement - 1,513 sq.ft.; attached garage - 368 sq. ft.	\$1,110.58	\$239,049.41
20220333	4/1/2022	KRUEGER, DOYLE	815 S Lincoln Ave	Single story storage building (12' x 12') 144 sq. ft. 6" concrete pad	\$30.00	\$7,025.76
20220344	4/5/2022	TALAN PROPERTIES LLC	747 N Burlington	Enclose area for reception and office area	\$30.00	\$2,000.00
20220352	4/7/2022	DEAN DOROTHY C &	3503 Lake Park Ln	Install 12x8 Garden Shed in	\$30.00	\$3,512.88



		ROGERS JASROLD R		Backyard		
20220375	4/26/2022	Matt Dane	415 W 19th St	Storage building - (60' x 80') - 4800 sq. ft. (shell only)	\$2,014.71	\$449,712.00
20220381	4/12/2022	HORTON, SUE E	618 N Bellevue Ave	Remodel dwelling; siding both dwelling and house; new wiring; new bathroom; windows; relocate front door; a/c	\$180.00	\$50,000.00
20220404	4/19/2022	WESTBROOK VILLAGE LLC	2803 Lakeview Ave.	New dwelling - main - 1460 sq. ft.; full basement - 1460 sq. ft.; attached garage - 540 sq. ft.; porch - 120 sq. ft.	\$1,133.98	\$245,551.20
20220413	4/19/2022	TORSKE ANGELA L	1350 Westbrook Dr.	Single story storage bldg. (10' x 12') 120 sq. ft.	\$30.00	\$120.00
20220439	4/28/2022	BRUNTZ KEVIN S & JANE M	Lot 2 of Nunley 2nd Subdivision to City of Hastings, NE	Install cement slap mounted steel gas measuring building (8X8X8)	\$30.00	\$1,152.48
20220440	4/19/2022	CENTRAL COMMUNITY COLLEGE	3113 W Laux Dr	New townhome - 1,513 sq. ft.; full basement - 1,513 sq.ft.; attached garage - 368 sq. ft.	\$1,110.58	\$239,049.41
20220456	4/20/2022	KYLE KENNETH R & ANANDA K	1675 N Osage Ave	Swimming Pool (hard sided w/removable ladder)	\$30.00	\$800.00
20220463	4/26/2022	LONG, CORY D & JAMI L	1721 Apache Ave	back yard deck	\$37.94	\$10,538.64
20220475	4/21/2022	NISSSEN STEVEN J & ANGELA K	907 Washington Ave	Install one 2x2 windows in basement	\$30.00	\$1,000.00
20220516	4/28/2022	HEMBERGER GORDON J	115 Ringland Rd.	Addition to dwelling (4' x 14') 56 sq. ft.	\$30.00	\$2,732.24
20220535	4/26/2022	ALCARAZ ROBERT	2628 west 6th	Roofing and siding	\$30.00	\$2,000.00
					\$64,999.64	\$11,971,253.98
Group Total: 18						
					\$64,999.64	\$11,971,253.98

Total Records: 18

5/4/2022

Month End- Planning Report

04/01/2022 - 04/30/2022

Permit Date	Permit #	Title	Owner Name	Applicant Name	Permit Type	Description	Site Address	Number of Cases	CC Out/Admin - Completed	Total Payments	Total Fees
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Closed Cases concluded for the month.

4/20/2022	22029		Alex Greear	Carly Oliver		Need zoning letter for a zoning report	924 South Burlington Ave	0		\$20.00	\$20.00
4/4/2022	22005	Approval of contract award for a			Other	City Council has to approve		1	4/12/2022		
4/1/2022	242	403 Lakeside Drive		Greg Allen-Picket, Jessica Allen-Picket	Coaching	Wants to build an attached garage	403 Lakeside Drive	0			
								1		\$20.00	\$20.00

Group Total: 3

Coaching Initial meetings and cases Development Services Planning advises on without fees.

4/28/2022	247	Possible Plat	Cynthia Koester		Coaching	wants to split up lot to sell for homes wants 10-12	2501 W 12th St	1			
4/21/2022	245	Storage Units		Cory Jones	Coaching	needs to acquire property from City, rezone and plat		3			
4/21/2022	246	Soccer practice		Travis Augustine	Coaching			1			
4/20/2022	244	Possible Plan Mod		CRA - Randy Chick	Coaching	Plan Mod for business district	620 W 2nd St	1			
4/11/2022	243	HEDC Plat		HEDC	Coaching	possible plat, just looking at possibilities no immediate plans		1			
4/4/2022	299	Babka Home		Lisa Babka	Coaching	Wanted to discuss how to avoid floodplain, but had already talked to Tara, Teri, Kevin and many others	Anderson Second Sub Lot 1	1			
								8			

Group Total: 6

New Projects started in the month.

4/29/2022	22032	Companion Care Kennel		Victoria J. Winfield, DVM	Conditional Use		815 W 22nd St	0		\$450.00	\$450.00
4/21/2022	22030		Jordyn Penner-Hoffa	Jordyn Penner-Hoffa		10 kids, basement primarily, in home daycare	1409 N 7th Ave.	1			\$20.00

4/4/2022	22028	Pickett Variance	Greg & Jessica Allen-Pickett		Variance	variance for garage	403 Lakeside Dr	1		\$300.00	\$300.00
4/1/2022	22027	Update Annexation Review Process	Staff		Other			1			
								3		\$750.00	\$770.00

Group Total: 4

Open Cases in progress for the month.

4/26/2022	22031	Home Occupation rewrite			Zoning Change/Amendment	rewrting home occupation code to include a permit		1			
								1			

Group Total: 1

								13		\$770.00	\$790.00
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Total Records: 14

5/3/2022

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-208Construction: XBudget Item No.: 2.83 2021/2022

Retirement: _____

Budget Item Amt: \$108,000**DESCRIPTION AND LOCATION:**

Installation of an Underground Street Light Circuit and Post Top Street Lights for Theater District Drive from 12th Street to Marian Road

PURPOSE OF WORK IMPROVEMENT:

New Paved Public Road Theater District Drive

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	U-St-Lt-166
1. Material to be Purchased		Sheet No.:	0
2. Material from Stock	18,725.96	Date Work to be Started:	5/2/22
3. Labor	47,400.00	Date Work to be Completed:	6/24/22
4. Truck Usage	10,075.00	Checked By: Digitally signed by Douglas Baumgart Date: 2022.04.21 11:01:41 -05'00'	Date
5. Equipment Usage	10,031.00	Checked By: Digitally signed by Tyler Waite Date: 2022.04.21 11:08:00 -05'00'	Date
6. Contract Amount		Approved By: Digitally signed by Lee Vrooman Date: 2022.04.21 14:13:55 -05'00'	Date
7.		Director of Engineering	
8.		Approved By:	Date
SUBTOTAL	\$86,231.96		
Engineering & Administrative @ 6%	5,173.92	Approved By:	Date
Vehicle Usage @ 1%	862.32		
Subtotal	\$92,268.20	Hastings City Council	
		Authorized By: Digitally signed by Kevin D Johnson Date: 2022.04.21 16:23:03 -05'00'	Date
Subtotal	\$92,268.20	Manager	
TOTAL ESTIMATED COST OF WORK ORDER	\$92,268.20		

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-208

B.I. No.: 2.83

B.I. Yr.: 2021/2022

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	20	50.00	1,000.00	\$47,400.00
	Electric Department	416	65.00	27,040.00	
	Gas Department	352	55.00	19,360.00	
TOTAL - LABOR					
TRUCKS:	Trucks 22 & 23 (Hours)	26	218.75	5,687.50	\$10,075.00
	Trucks 24 & 28 (Hours)	26	137.50	3,575.00	
	Trucks 25 & 26 (Hours)	13	62.50	812.50	
	Truck (Hours)			0.00	
				0.00	
				0.00	
TOTAL - TRUCKS USAGE					
EQUIPMENT:	Air Compressor (Hours)	10	31.25	312.50	\$10,031.00
	Backhoe (Hours)	72	37.50	2,700.00	
	Boring Machine or Bore (Feet)	1779	1.50	2,668.50	
	Packer (Hours)	0		0.00	
	Trench (Feet)	0		0.00	
	Skid Steer	0		0.00	
	Hydra Tamp (Hours)	24	143.75	3,450.00	
	Spoil Vac (Hours)	12	75.00	900.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$67,506.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	001-03-11	5/8"x10" Galvanized Machine	1.29	3.87	
2	ea.	001-19-02	5/8"x10" Angled Thimble	3.71	7.42	
3	ea.	002-02-02	1/2"x4" Lag Bolts	0.58	1.74	
1	ea.	004-02-00	Guy Lift Plate	1.02	1.02	
1	ea.	004-11-01	Guy Roller	3.08	3.08	
2	ea.	005-01-03	2 1/4" Square Washers	0.32	0.64	
2	ea.	005-02-05	4"x4" Curved Washers	1.38	2.76	
3	ea.	006-04-02	5/8" Galvanized Eynuts	1.87	5.61	
4	ea.	008-03-06	3/8" Guy Grips	2.56	10.24	
1	ea.	008-04-06	3/8" Guy Strandvise	12.28	12.28	
1	ea.	011-04-31	Fiberglass Strain Insulator	13.37	13.37	
1	ea.	022-01-02	Guy Guard	5.61	5.61	
1	ea.	001-03-12	5/8"x12" Galvanized Machine	1.28	1.28	
1	ea.	007-03-03	5/8" Square Locknut	0.20	0.20	
			TOTAL		\$ 69.12	

Estimated By: T. Waite

Date: 4/4/22

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-208

B.I. No.: 2.83

B.I. Yr.: 2021/2022

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	019-09-06 5/8"x10' Ground Rods	13.32	39.96	
3	ea.	020-02-03 5/8" Ground Clamp	1.68	5.04	
1	ea.	021-01-04 Ground Wire Molding	12.37	12.37	
4	ea.	023-03-04 Molding Staples	1.16	4.64	
2	ea.	033-04-06 #2 Service Brackets	6.50	13.00	
1	ea.	042-14-02 WR-9 Compression Connector	0.30	0.30	
2	ea.	042-14-03 WR-159 Compression Connector	0.35	0.70	
2	ea.	044-01-03 #6 Split-Bolt Ground Connectors	1.71	3.42	
448'	ft.	070-02-12 12/2 Romax wit Ground	0.32	0.32	
2,880'	ft.	072-02-06 #6 600V THWN Copper Wire (Black)	0.65	0.65	
1,620'	ft.	072-02-08 #8 600V THWN Copper Wire (Black)	0.27	0.27	
2,250'	ft.	072-08-10 #10 600V THWN Copper Wire (Green)	0.16	0.16	
1	ea.	104-02-06 2"x6' Street Light Arm	46.73	46.73	
18	ea.	105-00-06 "Residential" Post Top LED Street Light Fixtures	465.99	8,387.82	
1	ea.	105-00-24 "Collector" LED Street Light Fixture	128.33	128.33	
18	ea.	108-01-10 23' Black Aluminum Post Top Street Light Poles	330.44	5,947.92	
36	ea.	111-02-01 600V Waterproof Fuseholders	7.87	283.32	
72	ea.	111-02-06 Fuseholder Boots	2.03	146.16	
19	ea.	111-05-02 Photoelectric Cells for LEDs	16.12	306.28	
36	ea.	111-11-13 5Amp 600V Fuses	6.38	229.68	
20'	ft.	113-02-04 1 1/4" Steel Pipe	5.85	5.85	
120'	ft.	113-06-04 1 1/4" Sch40 PVC	1.59	1.59	
36'	ft.	113-06-11 5" Sch PVC	4.45	4.45	
2,005'	ft.	113-10-04 1 1/4" Sch40 PVC Polyduct	0.70	0.70	
1	ea.	114-03-04 1 1/4" Steel Pipe	6.57	6.57	
34	ea.	114-11-01 1 1/4" Fiberglass Elbows-90° 12" R	50.51	1,717.34	
36	ea.	115-08-04 1 1/4" Polyduct Couplers	12.22	439.92	
4	ea.	116-18-04 1 1/4" Pipe/PVC Couplers (PVC)	0.58	2.32	
6	ea.	117-02-05 1 1/4" Pipe Straps	0.10	0.60	
2	ea.	120-01-04 1 1/4" Service Entrance Weatherheads	5.08	10.16	
1	ea.	190-01-30 30' Class Wood Pole	219.02	219.02	
15	ea.	901-03-05 Ground Wire Staples	1.40	21.00	
180'	ft.	3/4" Flex Duct	4.00	4.00	
18	ea.	5"Ø Street Light Junction Box Inserts (Caps)	25.00	450.00	
0.25	ea.	Ton of Crushed White Rock	65.00	16.25	
Misc.		Tape, Wire, Connectors, Bolts, etc.	200.00	200.00	
		Total Page 3		\$ 18,656.84	\$ -
		Total Page 2 Brt Fwd		\$ 69.12	\$ -
				-	
		TOTAL (Pages 2 & 3)		\$ 18,725.96	\$ -

Estimated By: T. Waite

Date: 4/4/22 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric

Construction: X

Retirement: _____

Work Order No.: EL-210

Budget Item No.: 2.50 2021/2022

Budget Item Amt: \$450,000

DESCRIPTION AND LOCATION:

Installation of 500KVA transformer and removal of 300KVA transformer for car chargers at Rodeway Inn on Osborne Drive East, South of 26th Street.

PURPOSE OF WORK IMPROVEMENT:

Car chargers are being added at Rodeway Inn

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-795
1. Material to be Purchased		Sheet No.:	0
2. Material from Stock	13,904.45	Date Work to be Started:	5/2/22
3. Labor	3,720.00	Date Work to be Completed:	7/1/22
4. Truck Usage	775.00	Digitally signed by Douglas Baumgart Date: 2022.04.21 14:14:45 -05'00'	Date
5. Equipment Usage	0.00	Checked By: Tyler Waite Digitally signed by Tyler Waite Date: 2022.04.21 14:20:34 -05'00'	Date
6. Contract Amount		Approved By: Lee Vrooman Digitally signed by Lee Vrooman Date: 2022.04.21 15:04:26 -05'00'	Date
7.		Director of Engineering	
8.		Approved By:	Date
SUBTOTAL	\$18,399.45		
Engineering & Administrative @ 6%	1,103.97		
Vehicle Usage @ 1%	183.99		
Subtotal	\$19,687.41		
		Hastings City Council	
Subtotal	\$19,687.41	Authorized By: Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2022.04.21 16:26:00 -05'00'	Date
Less Developer Contribution	0.00		
TOTAL ESTIMATED COST OF WORK ORDER	\$19,687.41	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-210

B.I. No.: 2.50

B.I. Yr.: 2021/2022

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	12	50.00	600.00	\$3,720.00
	Electric Department	48	65.00	3,120.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	2	218.75	437.50	\$775.00
	Trucks 24 & 28 (Hours)	2	137.50	275.00	
	Trucks 25 & 26 (Hours)	1	62.50	62.50	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
	EQUIPMENT:	Air Compressor (Hours)	0	31.25	
Backhoe (Hours)		0	37.50	0.00	
Boring Machine or Bore (Feet)		0	1.50	0.00	
Packer (Hours)		0		0.00	
Trench (Feet)		0	8.75	0.00	
Skid Steer		0		0.00	
Hydra Tamp (Hours)		0	143.75	0.00	
Spoil Vac (Hours)		0	75.00	0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$4,495.00	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	022-02-01	Wildlife Guards	3.87	11.61	
3	ea.	043-08-03	#2 15KV Loadbreak Elbows	33.95	101.85	
3	ea.	043-20-15	10KV MOV Surge Arrestors	178.73	536.19	
5	ea.	044-01-04	Split-Bolt Ground Connectors	1.74	8.70	
2	ea.	046-08-01	Transformer Ground Connectors	3.80	7.60	
3	ea.	049-01-10	30Amp Fuse Links	5.10	15.30	
20	ft.	068-01-04	#4 Bare Copper Ground Wire	0.82	16.40	
570	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed	1.51	860.70	
3	ea.	089-17-02	#2 15KV Termimatics	52.08	156.24	
3	ea.	089-52-02	#2 Stem Connectors	8.54	25.62	
1	ea.	099-03-06	3-Hole Cable Breakout for 4"	60.81	60.81	
1	ea.	194-02-06	6'x8'x8" Precast Concrete Transformer	328.96	328.96	
16	ea.	322-04-07	1/2"x1 1/2" Bronze Bolts	1.56	24.96	
16	ea.	370-01-06	1/2" Bronze Lock Washers	0.28	4.48	
			TOTAL		\$2,159.42	

Estimated By: T. Waite

Date: 4/21/22

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-210

B.I. No.: 2.50

B.I. Yr.: 2021/2022

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
32	ea.	370-02-06	1/2" Stainless Steel Washers	0.28	8.96	
16	ea.	381-04-01	1/2" Bronze Nuts	0.60	9.60	
1	ea.	582-00-01	Tube of Silicone Caulk	6.65	6.65	
2	ea.	955-01-01	Brass Padlocks	9.56	19.12	
4	ea.		Secondary Extension Plates	21.00	84.00	
1	ea.		500KVA 13800Y/7970 208Y/120 3Ph DF Pdmt	11,566.70	11,566.70	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	50.00	50.00	
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			Total Page 3		\$ 11,745.03	\$ -
			Total Page 2 Brt Fwd		\$ 2,159.42	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 13,904.45	\$ -

Estimated By: T. Waite

Date: 4/21/22 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric

Construction: X

Retirement: _____

Work Order No.: EL-211

Budget Item No.: 2.30 2021/2022

Budget Item Amt: \$125,000

DESCRIPTION AND LOCATION:

Installation of Temporary and Permanent Power and Removal of the Temporary Power for the New Adams County Justice Center South of M Street. East of Baltimore Avenue

PURPOSE OF WORK IMPROVEMENT:

New 1600 Amp 277/480Y 3Ø Main Electrical Disconnect

CONTRIBUTIONS/REMARKS:

Contractor to Pay for Installation and Removal of Temporary Power: That cost is \$6,677.99

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-796
1. Material to be Purchased		Sheet No.:	1 & 2
2. Material from Stock	25,268.41	Date Work to be Started:	4/25/22
3. Labor	8,080.00	Date Work to be Completed:	6/16/23
4. Truck Usage	4,293.75	Checked By: Douglas Baumgart	Date
5. Equipment Usage	0.00	Digitally signed by Douglas Baumgart Date: 2022.04.21 13:29:17 -05'00'	
6. Contract Amount		Checked By: Tyler Waite	Date
7.		Digitally signed by Tyler Waite Date: 2022.04.21 13:49:52 -05'00'	
8.		Approved By: Lee Vrooman	Date
		Digitally signed by Lee Vrooman Date: 2022.04.21 14:13:00 -05'00'	
SUBTOTAL	\$37,642.16	Director of Engineering	
Engineering & Administrative @ 6%	2,258.53	Approved By:	Date
Vehicle Usage @ 1%	376.42		
Subtotal	\$40,277.11		
Less Developer Contribution	-\$6,677.99	Hastings City Council	
Subtotal	\$33,599.12	Authorized By: Kevin D Johnson	Date
		Digitally signed by Kevin D Johnson Date: 2022.04.21 16:23:45 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$33,599.12	Johnson Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-211

B.I. No.: 2.30

B.I. Yr.: 2021/2022

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	16	50.00	800.00	\$8,080.00
	Electric Department	112	65.00	7,280.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	11	218.75	2,406.25	\$4,293.75
	Trucks 24 & 28 (Hours)	11	137.50	1,512.50	
	Trucks 25 & 26 (Hours)	6	62.50	375.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT:	Air Compressor (Hours)	0	31.25	0.00	\$0.00
	Backhoe (Hours)	0	37.50	0.00	
	Boring Machine or Bore (Feet)	0	1.50	0.00	
	Packer (Hours)	0		0.00	
	Trench (Feet)	0		0.00	
	Skid Steer	0		0.00	
	Hydra Tamp (Hours)	0	143.75	0.00	
	Spoil Vac (Hours)	0	75.00	0.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$12,373.75	

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
5	ea.	001-03-11 5/8"x10" Galvanized Machine	1.29	6.45	
10	ea.	001-03-12 5/8"x12" Galvanized Machine	1.28	12.80	
1	ea.	001-22-03 5/8"x12" D. U. Bolt	6.39	6.39	
3	ea.	002-02-02 1/2"x4" Lag Bolt	0.58	1.74	
21	ea.	005-01-03 2-1/4" Square Washer	0.32	6.72	
1	ea.	005-02-05 4"x4" Curved Washers	1.38	1.38	
4	ea.	006-04-02 5/8" Galvanized Eyenuts	1.87	7.48	
14	ea.	007-03-03 5/8" Square Locknuts	0.20	2.80	
3	ea.	019-09-06 5/8"x10' Ground Rod	13.32	39.96	
3	ea.	020-02-03 5/8" Ground Clamp	1.68	5.04	
2	ea.	021-01-04 Ground Wire Molding	12.37	24.74	
4	ea.	022-02-01 Wildlife Guard	3.87	15.48	
8	ea.	023-03-04 Molding Staple	1.16	9.28	
2	ea.	024-01-02 Insulator Pin	3.99	7.98	
		TOTAL		\$ 148.24	

Estimated By: T. Waite

Date: 4/4/22

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HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-211

B.I. No.: 2.30

B.I. Yr.: 2021/2022

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	025-02-02	Pole Top Pin	6.76	6.76	
1	ea.	032-02-02	Neutral Spool Insulator	1.09	1.09	
6	ea.	033-04-08	4/0 Service Bracket	4.38	26.28	
3	ea.	039-03-01	15KV Polymer Insulator	4.77	14.31	
1	ea.	042-27-07	Stirrups for #2-4/0 Wire	14.63	14.63	
3	ea.	042-27-13	Stirrups for 556.5 Wire	40.08	120.24	
3	ea.	043-08-03	#2 15KV Loadbreak Elbow	33.95	101.85	
3	ea.	043-20-15	10KV MOV Surge Arrester	178.73	536.19	
11	ea.	044-01-04	Split-Bolt Ground Connector	1.74	19.14	
1	ea.	044-13-01	Hot Line Clamp	7.36	7.36	
3	ea.	044-13-02	Hot Line Clamp	6.80	20.40	
4	ea.	046-08-01	Transformer Ground Connector	3.80	15.20	
1	ea.	049-01-04	5 Amp Fuse	4.89	4.89	
3	ea.	049-01-13	60 Amp Fuse	11.43	34.29	
4	ea.	055-01-01	100 Amp 15KV Cutout	66.54	266.16	
1	ea.	066-04-04	10KV Polymer Lightning Arrester	33.64	33.64	
3	ea.	066-04-10	10KV Riser Pole Lightning Arrester	60.29	180.87	
100'	ft.	068-01-04	#4 Bare Copper Ground Wire	0.82	0.82	
180'	ft.	069-19-20	2/0 600V Triplex	1.05	1.05	
2,250'	ft.	077-13-02	#2 15KV Aluminum 220 Mil Jacketed Cable	1.51	1.51	
3	ea.	087-07-47	477 MCM ACSR 27/6 Distribution Support Tie	3.22	9.66	
1	ea.	087-09-26	266.8 ACSR 26/7 Spool tie	3.64	3.64	
3	ea.	089-15-20	Cable Positioners	22.32	66.96	
1	ea.	089-15-60	Triple Mount Cutout/Arrester Bracket	116.10	116.10	
3	ea.	089-17-02	#2 15KV Termimatic	52.08	156.24	
3	ea.	089-52-02	#2 Stem Connector	8.54	25.62	
4	ea.	098-01-02	Wire Pulling Compound	9.15	36.60	
1	ea.	099-03-06	3-Hole Cable Breakout for 4" PVC	60.81	60.81	
3	ea.	178-09-06	Standoff Tees	7.22	21.66	
3	ea.	178-10-04	6" Standoff Brackets	17.20	51.60	
3	ea.	178-11-05	4" Pipe Straps	4.90	14.70	
1	ea.	190-01-30	30' Wood Pole	219.02	219.02	
2	ea.	190-01-40	40' Wood Pole	473.42	946.84	
1	ea.	191-01-04	8' Fiberglass Tangent Crossarms	121.64	121.64	
1	ea.	582-00-01	Tube of Silicone Caulk	6.65	6.65	
0.5	ea.	901-03-05	Gound Wire Staples	1.40	0.70	
2	ea.	955-01-01	3E01 Brass Padlocks	9.56	19.12	
			Total Page 3		\$ 3,284.24	\$ -
			Total Page 2 Brt Fwd		\$ 148.24	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 3,432.48	\$ -

Estimated By: T. Waite

Date: 4/4/22 Page 3

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-211

B.I. No.: 2.30

B.I. Yr.: 2021/2022

MATERIAL ESTIMATE

[illegible]

Estimated By: T. Waite

Date: 4/4/22 Page 4

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of
Department: Electric Work Order No.: EL-212

Construction: X Budget Item No.: 2.50 21/22

Retirement: _____ Budget Item Amt: \$450,000

DESCRIPTION AND LOCATION:

Installation of a New 1 Phase Pad Mount Transformer to Serve New Scooter's Coffee
Located at 3606 North Osborne Drive East

PURPOSE OF WORK IMPROVEMENT:

New 400Amp 120/240Y 1 Phase Main Electrical Panel

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-789
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Material from Stock	\$ 3,229.30		
3. Labor	\$ 2,880.00	Date Work to be Started:	5/2/2022
4. Truck Usage	\$ 775.00	Date Work to be Finished:	5/16/2022
5. Equipment Usage	\$ -	Checked By:	Date
6. Contract Amount		<i>Doug Baumgart</i>	
7. Easements		Checked By:	Date
		Tyler Waite	
		Digitally signed by Tyler Waite Date: 2022.04.20 10:39:27 -05'00'	
SUBTOTAL	\$6,884.30	Approved By:	Date
Engineering & Administrative @ 6%	\$ 413.06	Lee Vrooman	
Vehicle Usage @ 1%	\$ 68.84	Digitally signed by Lee Vrooman Date: 2022.04.20 11:22:42 -05'00'	
		Director of Engineering	
		Approved By:	Date
SUBTOTAL	\$7,366.20		
Less Developer Contribution		Hastings City Council	
		Authorized By:	Date
		Kevin D Johnson	
		Digitally signed by Kevin D Johnson Date: 2022.04.20 11:24:12 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$7,366.20	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-212
B.I. No.: 2.50
B.I. Yr.: 21/22

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engeneering Department (\$50)	16	50.00	800.00	\$2,880.00
	Electric Department	32	65.00	2,080.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	2	218.75	437.50	\$775.00
	Trucks 24 & 28 (Hours)	2	137.50	275.00	
	Trucks 25 & 21 (Hours)	1	62.50	62.50	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
	EQUIPMENT	Air Compressor (Hours)	0	31.25	
Backhoe (Hours)		0	37.50	0.00	
Boring Machine or Bore (Feet)		0	1.50	0.00	
Packer (Hours)				0.00	
Trench (Feet)		0	8.75	0.00	
Skid Steer				0.00	
Hydra Tamp (Hours)		0	143.75	0.00	
Spoil Vac (Hours)		0	75.00	0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$3,655.00	

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	001-03-11 5/8"x10" Galvanized Machine Bolt	1.09	1.09	
4	ea.	001-03-12 5/8"x12" Galvanized Machine Bolts	1.15	4.60	
3	ea.	002-02-02 1/2" x 4" Lag Bolts	0.58	1.74	
5	ea.	005-01-03 2-1/4" Square Washers	0.26	1.30	
5	ea.	007-03-03 5/8" Square Locknuts	0.20	1.00	
2	ea.	019-09-06 5/8" x 10' Ground Rods	13.33	26.66	
2	ea.	020-02-03 5/8" Ground Clamps	1.48	2.96	
1	ea.	021-01-04 Ground Wire Molding	7.28	7.28	
1	ea.	022-02-01 Wildlife Guard	3.77	3.77	
4	ea.	023-03-04 Molding Staples	1.16	4.64	
1	ea.	042-27-07 4/0 Stirrup	14.63	14.63	
1	ea.	043-08-03 #2 15KV Loadbreak Elbow	33.95	33.95	
1	ea.	043-20-15 10KV Elbow Lightning Arrester	60.19	60.19	
7	ea.	044-01-04 Split-Bolt Ground Connectors	1.55	10.85	
		TOTAL		\$ 174.66	\$ -

Estimated By: B. Tran

Date: 4/19/22

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HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-212

B.I. No.: 2.50

B.I. Yr.: 21/22

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	044-13-01	Hot Line Clamp	7.36	7.36	
1	ea.	046-07-03	NSM Series Secondary Connector	4.27	4.27	
2	ea.	046-07-04	Insulated Secondary Connectors	13.67	27.34	
2	ea.	046-08-01	Transformer Ground Connectors	3.12	6.24	
1	ea.	049-01-07	15Amp Fuse Links	4.36	4.36	
1	ea.	055-01-01	100Amp 15KV Loadbreak Disconnect	66.54	66.54	
1	ea.	066-04-10	10KV Riser Pole Lightning Arrester	60.29	60.29	
60	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	29.40	
135'	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cables	1.51	1.51	
1	ea.	089-15-20	Cable Posltioner	20.25	20.25	
1	ea.	089-15-30	Single Mount Cutout/ Arrester Bracket	50.66	50.66	
1	ft.	089-17-02	#2 15KV Termimatic	52.08	52.08	
1	ea.	089-52-02	#2 Stem Connector	8.55	8.55	
1	ea.	099-09-06	Shrink Tube for 2" PVC	32.68	32.68	
2'	ft.	178-09-06	Standoff Tee Rail	6.34	6.34	
3	ea.	178-10-04	6" Standoff Brackets	17.20	51.60	
1	ea.	194-02-01	Precast Concrete Transformer Pad 42" x 46" x 8"	148.56	148.56	
1	ea.	582-00-01	Tube of Silicone Caulk	5.57	5.57	
1	ea.	901-03-05	51624 Padlock	9.55	9.55	
1	ea.		75KVA 7970/13800Y 277/480 1Ø Deadfront Padmount	2,361.49	2,361.49	
1	LS		Miscellaneous Tape, Wire, Connections, Etc.	100.00	100.00	
					-	
					-	
					-	
			Total Page 3		\$ 3,054.64	\$ -
			Total Page 2 Brt Fwd		\$ 174.66	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 3,229.30	\$ -

Estimated By: B. Tran

Date: 4/19/2022 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-213Construction: XBudget Item No.: 2.50 2021/2022

Retirement: _____

Budget Item Amt: \$450,000**DESCRIPTION AND LOCATION:**

Installation of 50KVA transformer for new Viero tower at 1125 Franklin Avenue.

PURPOSE OF WORK IMPROVEMENT:

Service needed for new Viero tower on Franklin Avenue.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-797
1. Material to be Purchased		Sheet No.:	0
2. Material from Stock	3,084.88	Date Work to be Started:	5/2/22
3. Labor	2,680.00	Date Work to be Completed:	7/1/22
4. Truck Usage	775.00	Checked By: Douglas Baumgart	Date
5. Equipment Usage	0.00	Digitally signed by Douglas Baumgart Date: 2022.05.02 17:36:12 -05'00'	
6. Contract Amount		Checked By: Tyler Waite	Date
7.		Digitally signed by Tyler Waite Date: 2022.05.03 07:14:41 -05'00'	
8.		Approved By: Lee Vrooman	Date
		Digitally signed by Lee Vrooman Date: 2022.05.03 13:48:13 -05'00'	
SUBTOTAL	\$6,539.88	Director of Engineering	
Engineering & Administrative @ 6%	392.39	Approved By:	Date
Vehicle Usage @ 1%	65.40		
Subtotal	\$6,997.67	Hastings City Council	
		Authorized By: Kevin D Johnson	Date
Subtotal	\$6,997.67	Digitally signed by Kevin D Johnson Date: 2022.05.03 13:51:01 -05'00'	
Less Developer Contribution	0.00	Manager	
TOTAL ESTIMATED COST OF WORK ORDER	\$6,997.67		

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-213

B.I. No.: 2.50

B.I. Yr.: 2021/2022

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	12	50.00	600.00	\$2,680.00
	Electric Department	32	65.00	2,080.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	2	218.75	437.50	\$775.00
	Trucks 24 & 28 (Hours)	2	137.50	275.00	
	Trucks 25 & 26 (Hours)	1	62.50	62.50	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT:	Air Compressor (Hours)	0	31.25	0.00	\$0.00
	Backhoe (Hours)	0	37.50	0.00	
	Boring Machine or Bore (Feet)	0	1.50	0.00	
	Packer (Hours)	0		0.00	
	Trench (Feet)	0	8.75	0.00	
	Skid Steer	0		0.00	
	Hydra Tamp (Hours)	0	143.75	0.00	
	Spoil Vac (Hours)	0	75.00	0.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$3,455.00	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	001-03-11	5/8"x10" Galvanized Machine Bolt	1.09	1.09	
4	ea.	001-03-12	5/8"x12" Galvanized Machine Bolts	1.15	4.60	
3	ea.	002-02-02	1/2"x4" Lag Bolts	0.58	1.74	
5	ea.	005-01-03	2-1/4" Square Washers	0.26	1.30	
5	ea.	007-03-03	5/8" Square Locknuts	0.20	1.00	
2	ea.	019-09-06	5/8"x10' Ground Rods	13.33	26.66	
2	ea.	020-02-03	5/8" Ground Clamps	1.48	2.96	
1	ea.	021-01-04	Ground Wire Molding	7.28	7.28	
1	ea.	022-02-01	Wildlife Guard	3.77	3.77	
4	ea.	023-03-04	Molding Staples	1.16	4.64	
1	ea.	099-03-06	4/0 Stirrup	14.63	14.63	
1	ea.	043-08-03	#2 15KV Loadbreak Elbow	33.95	33.95	
1	ea.	043-21-10	10KV Elbow Lightning Arrestor	69.25	69.25	
7	ea.	044-01-04	Split-Bolt Ground Connectors	1.55	10.85	
			TOTAL		\$ 183.72	

Estimated By: T. Waite

Date: 4/28/22

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-213

B.I. No.: 2.50

B.I. Yr.: 2021/2022

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	044-13-01	Hot Line Clamp	7.36	7.36	
1	ea.	046-07-03	NSM Series Secondary Connector	4.27	4.27	
2	ea.	046-07-04	Insulated Secondary Connectors	13.67	27.34	
2	ea.	046-08-01	Transformer Ground Connectors	3.12	6.24	
1	ea.	049-01-06	10Amp Fuse Link	4.59	4.59	
1	ea.	055-01-01	100Amp 15KV Loadbreak Disconnect	66.54	66.54	
1	ea.	066-04-10	10KV Riser Pole Lightning Arrestor	60.29	60.29	
60	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	29.40	
210	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Wire	1.51	317.10	
1	ea.	089-15-20	Cable Positioner	20.25	20.25	
1	ea.	089-15-30	Single Mount Cutout/Arrestor Bracket	50.66	50.66	
1	ea.	089-17-02	#2 15KV Termimatic	52.08	52.08	
1	ea.	089-52-02	#2 Stem Connector	8.55	8.55	
1	ea.	099-09-06	Shrink Tube for 2" PVC	32.68	32.68	
2	ft.	178-09-06	Standoff Tee Rail	6.34	12.68	
3	ea.	178-10-04	6" Standoff Brackets	17.20	51.60	
1	ea.	194-02-01	Precast Concrete Transformer Pad 42"x46"x8"	148.56	148.56	
1	ea.	582-00-01	Tube of Silicone Caulk	5.57	5.57	
1	ea.	901-03-05	Brass Padlock	9.55	9.55	
1	ea.		50KVA 13800Y/7970 240/120 1Ph DF Padmount	1,984.85	1,984.85	
1	LS		Miscellaneous Tape, Wire, Connections, Etc.		1.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			Total Page 3		\$ 2,901.16	\$ -
			Total Page 2 Brt Fwd		\$ 183.72	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 3,084.88	\$ -

Estimated By: T. Waite

Date: 4/28/22 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: GAS

Construction: X

Retirement: _____

Work Order No.: GA-355

Budget Item No.: 1.04 2021/2022

Budget Item Amt: \$125,000

DESCRIPTION AND LOCATION:

Replacement 4" Medium Pressure Gas Main and adding a regulator station for the Hamilton Building Central Community College (CCC)

PURPOSE OF WORK IMPROVEMENT:

Existing 6" standard gas main was not installed to current construction standards. The main was purchased from Source Gas in 2014 and was installed too shallow.

CONTRIBUTIONS/REMARKS:

Modified main route for phase 1 after gas modeling was complete to accommodate future upgrades.

Estimated Cost	Amount	Attached Map or DWG No.:	G-658
1. Material to be Purchased	\$9,085.00	Sheet No.:	6
2. Material from Stock	25,000.00	Date Work to be Started:	5/2/22
3. Labor	95,500.00	Checked By: Digitally signed by Ed Fleharty Date: 2022.04.25 13:27:37 -05'00'	Date
4. Truck Usage	0.00	Checked By: Digitally signed by Tyler Waite Date: 2022.04.25 14:05:03 -05'00'	Date
5. Equipment Usage	8,010.75	Approved By: Digitally signed by Lee Vrooman Date: 2022.04.29 13:59:52 -05'00'	Date
6. Contract Amount		Director of Engineering	
7.		Approved By:	Date
8.		Lee Vrooman	
SUBTOTAL	\$137,595.75	Hastings City Council	
Engineering & Administrative @ 6%	8,255.75	Authorized By: Digitally signed by Kevin D Johnson Date: 2022.05.02 07:17:09 -05'00'	Date
Vehicle Usage @ 4%	5,503.83	Kevin D Johnson	
Subtotal	\$151,355.33	Manager	
Less Developer Contribution			
TOTAL ESTIMATED COST OF WORK ORDER	\$151,355.33		

Work Order GA-355 - CCC Main & Reg Station

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-355

B.I. No.: 1.04

B.I. Yr.: 2021/2022

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	150	50.00	7,500.00	\$95,500.00
	Gas Department	1600	55.00	88,000.00	
	Days 33.0				
	TOTAL - LABOR				
TRUCKS:				0.00	\$0.00
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
TOTAL - TRUCKS USAGE					
EQUIPMENT:					\$8,010.75
	Air Compressor (Hours)	2	6.25	12.50	
	Backhoe (Hours)	22	37.50	825.00	
	Boring Machine or Bore (Feet)	3803	1.50	5,704.50	
	Trench (Feet)	0	8.75	0.00	
	Hydra Tamp (Hours)	5	143.75	718.75	
	Spoil Vac (Hours)	10	75.00	750.00	
				0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$ 103,510.75

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
100 FT	023-07-07	Yellow 3" Warning Tape-Gas	0.01	1.00	
3764 FT	072-05-12	12 SOL 600V THNN Yellow Cable	0.10	376.40	
3 EA	097-09-03	3" Tapecoat 20	27.71	83.13	
1 EA	097-09-22	T-Tape Gray-PE-2"	14.88	14.88	
3764 FT	601-00-01	1/2" CTS PE Pipe	0.24	903.36	
574 FT	601-00-02	3/4" IPS PE Pipe	0.28	160.72	
110 FT	601-00-04	1 1/4" IPS PE Pipe	0.65	71.50	
3080 FT	601-00-10	4" IPS Poly Length Pipe-40	2.97	9,147.60	
39 FT	601-02-10	4" STD. Wrppd. Pipe	4.47	174.33	
4 FT	601-10-03	Poly Ball Valve-BFE 3/4	20.84	83.36	
2 EA	601-10-05	Poly Ball Valve-BFE 1 1/4	61.93	123.86	
		TOTAL		\$ 11,140.14	\$ -

Estimated By: Keever

Date: 4/19/22

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-355

B.I. No.: 1.04

B.I. Yr.: 2021/2022

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
6	EA	601-10-11	Poly Ball Valve-BFE 4	187.23	1,123.38
3	EA	602-09-04	4" Class 150 Weldend Ball Valve	281.71	845.13
2	EA	602-09-24	4" Class 300 Weldend Ball Valve	656.67	1,313.34
1	EA	619-07-05	2" No Blo Curb Valve Tee	164.75	164.75
2	EA	621-02-42	Transition 4 S to PE	193.15	386.30
6	EA	621-11-10	EF Coupling 4 IPS	25.04	150.24
3	EA	622-00-02	Excess Flow Device 3/4" LOW Cap	16.18	48.54
2	EA	622-01-12	BF Pipe CAP 4 IPS	11.30	22.60
2	EA	622-02-12	BF Ellbow 4 90 IPS	17.05	34.10
4	EA	622-04-12	Molded BF 4 IPS Tee	23.28	93.12
4	EA	622-20-03	BF Tap Tee 4x 3/4 IPS	9.06	36.24
2	EA	622-20-05	BF Tap Tee 4x1 1/4 IPS	13.89	27.78
7	EA	625-02-05	Welding Ellbow 4-90	32.19	225.33
4	EA	625-05-04	Welding Tee 4	33.32	133.28
1	EA	625-07-64	6"x6"x4" Weld. Reducing Tee	47.38	47.38
8	EA	625-16-08	4 150# EH Weld Flange	30.39	243.12
4	EA	625-17-06	2 300# EH Weld Flange	23.25	93.00
4	EA	625-17-10	4 300# EH Weld Flange	22.80	91.20
5	EA	625-20-42	4x2 Welding Reducer	24.04	120.20
4	EA	629-02-06	6" Gas Box Lid	8.39	33.56
6	EA	629-03-07	Curb Service Box 34-54 2 1/2	33.37	200.22
6	EA	629-04-05	5.25 Curb Service Box 39-51	53.30	319.80
4	EA	629-10-01	3/4 Valve Support	7.93	31.72
2	EA	629-10-03	1 1/4 Valve Support	12.88	25.76
6	EA	629-10-05	Valve Support 4	18.29	109.74
1	EA	647-03-10	4"-3 way Shortstop Weld Fitting	555.04	555.04
4	EA	648-01-01	3/4x1 B42R Regulator	23.89	95.56
2	EA	648-02-02	1 1/4 B42R Regulator	25.20	50.40
1	EA	650-02-07	4" Flange Insul. Kit-150#	36.08	36.08
2	EA	650-02-37	4" Flange Insul. Kit-300#	12.97	25.94
1	EA	650-20-01	T 45L Test Station	33.05	33.05
3	EA	650-25-03	3# Anode	20.64	61.92
1	EA	650-25-17	17# Anode	65.88	65.88
2	EA	650-25-32	32# Anode	109.86	219.72
18	EA	660-01-10	5 Gallon Jug E Z Mud	93.28	1,679.04
80	EA	660-01-12	Bore Gel 50# bag	10.12	809.60
8	EA	660-01-20	Soda Ash	27.26	218.08
					-
			Total Page 3	\$ 9,770.14	\$ -
			Total Page 2 Brt Fwd	\$11,140.14	\$ -
				-	
			TOTAL (Pages 2 & 3)	\$20,910.28	\$ -

Estimated By: _____ Keever

Date: 4/19/22 Page 3

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-355

B.I. No.: 1.04

B.I. Yr.: 2021/2022

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
16	EA	660-02-01	5 Gal Con Det	63.94	1,023.04	
12	EA	919-03-01	STEEL PLATE ¼x12x12	6.39	76.68	
4	EA	619-01-03	¾" Gas Service Stop	24.53	98.12	
2	EA	619-01-10	1 ¼" Gas Service Stop Locking	31.72	63.44	
6	EA	620-05-05	5' Meter Post	20.31	121.86	
2	EA	620-34-14	34x34x1 ¼ Riser PE3408	48.15	96.30	
4	EA	620-34-34	Meter Riser PE3408 36x36x3/4x3/4	24.73	98.92	
2	EA		Fisher EZR 2" Regulators	3,042.00		3,042.00
1	EA		Fisher EZR 4" Relief	5,993.00		5,993.00
1	EA		4" Rain Cap	50.00		50.00
					-	
1	LS		Miscellaneous Lump Sum	2,511.36	2,511.36	
					-	
					-	
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					-	
			Total Page 4		\$ 4,089.72	\$ 9,085.00
			Total Page 2 and 3 Brt Fwd		\$ 20,910.28	\$ -
					-	
			TOTAL (Pages 2, 3, 4)		\$ 25,000.00	\$ 9,085.00

Estimated By: _____ Keever

Date: 4/19/22

Page 4

Section B: Event Agreement

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

Fees may be applicable.

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

Date(s) of Event: 06/11/2022 Event Name: Hastings PRIDE 2022
Contact Person: Randal L Kottwitz Phone: (402) 462-0172
Address: 109 W. Nemaha Street, Blue Hill, NE 68930
Email: krandy@mac.com Daytime Phone: (402) 462-0172
Name of Organization Hosting Event: PFLAG Hastings
Type of Organization: ☒ Corporation ☐ LLC ☐ Other If Other, provide name: (non-profit)
Type of Event: 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, license agreement is required.

Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.

City fee for fencing is \$300 per event (as of 10/01/2021). Fencing fee payable to the City of Hastings Engineering Department, **prior** to event. Refer to Nebraska Liquor Control Rules and Regulations for fencing requirements.

Will electrical power be needed? ☒ Yes ☐ No (Only permitted where currently available.)

Please describe activities included in this event:

Exhibits, speakers, musicians, photobooth, inflatable ride, facepainting, food trucks, and march on the sidewalk down Burlington Avenue to 7th Street and back

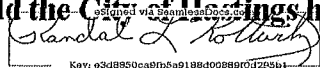
Event Location: Highland Park

- 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

Event Start Time: 2:00 PM Start Time Needed to Set Up & Access Area (if applies): 11 am (partial)

Event End Time: 6:00 PM Ending Time Needed to Clean up Area (if applies): 7:00 PM

I represent that I am authorized to sign the agreement on behalf of the organization hosting this event and, if the event is approved by the City of Hastings, my organization agrees to defend, indemnify and hold the City of Hastings harmless for any loss or claim of loss related to this event.


Key: e3d18850ca0f0a9199d400889f0d7205b1

04/25/2022

Authorized Signature for Host Organization

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



EVENT GUIDE & AGREEMENT

For any Event Organized & Advertised that uses City Property or Right-of-Way
Streets, Trails & Parking Lots

The City of Hastings recognizes the tremendous benefits that events bring to a community, so we thank you for choosing Hastings as the site for your event. In order to help organizers requesting to use City of Hastings facilities run a safe and successful event, the following information and application is provided.

Section A: Event Approval Steps

Section B: Event Application

Section C: Insurance Requirements

Section A: Event Approval Steps

Please use the checklist below and contact city staff at (402)461-2312 with any questions.

Step 1: Review Insurance Requirements in Section C. Any event requiring use of City property or Public Right-of-Way is subject to the event Insurance requirement. Contact City of Hastings at 402-461-2312 for specific information.

Step 2: Complete the Event Application and submit to Hastings City Clerk. Submitting form online is preferred, but you may also submit via email, or in person (address and information are included on the application). Please include the certificate of liability insurance, following instructions in Section C. Note: If the application is received less than 30 days before the scheduled event, the event planner will be charged a rush fee of \$75.

Step 3: Resubmit application if necessary. City of Hastings staff will communicate any adjustments necessary, for example recommendations for safety, permits required, etc.

Step 4: Sign agreement to place event approval on City Council meeting agenda.

Step 5: Leave City of Hastings property as you found it. In order to avoid fees assessed for city staff clean-up after the event, be sure property is free of trash, signs, etc. Note: If extra trash bins are needed, please contact Parks Department at (402)461-2324.

Step 6: No permanent paint is allowed on streets, sidewalks, or other city property. Tape or chalk paint (non-permanent) is allowed to mark routes, but must be removed immediately after the event.

Step 7: Enjoy your event in Hastings under the agreed guidelines!

Thank you for your cooperation and for planning your event in Hastings!

Additional Instructions for Parades:

- 1) Parade routes suggested are Parade Route A or Parade Route B, located at www.cityofhastings.org.
- 2) Parade organizers and participants shall not be allowed to throw candy into traveled way of parade. Distribution of candy, brochures, tokens, etc. may be distributed along sidewalk areas by organizers to parade observers.
- 3) Parades shall begin no earlier than 9:00 a.m. nor later than 10:00 a.m.
- 4) Organizers shall assist in placement of barricades/protective warnings where necessary, as required by the Street and Police Departments.

SPECIAL NOTE: If your event will cross any State Highway (i.e. Hwy 281), it will require approval from Nebraska Department of Transportation (NDOT), prior to processing City approval of the event. Special reader boards or additional barricade costs required will be the responsibility of the organizer. Please contact the Engineering office at (402)461-2330 for instructions on obtaining NDOT approval no later than 60 days in advance of your event.

Section C: Insurance

MISCELLANEOUS INSURANCE CATEGORIES EXAMPLE CERTIFICATE ATTACHED

GENERAL LIABILITY INSURANCE CATEGORY "A"

Minimum \$2,000,000 - to include \$5,000 Medical Expense

City of Hastings named as Additional Insured on a Primary & Non-Contributory basis.

Coverage must include waiver of subrogation in favor of city.*

*Use language on attached example 'CATEGORY A' in "Description of Operations" box.

General Aggregate	\$2,000,000
a. Bodily Injury/Property Damage	\$1,000,000 each occurrence
b. Personal Injury Damage	\$1,000,000 each occurrence
c. Contractual Liability	\$1,000,000 each occurrence
d. Products Liability & Completed Operations	\$1,000,000 each occurrence
e. Auto (unless no vehicles are used)	\$1,000,000 each occurrence
f. Fire Damage	\$ 100,000 each occurrence
g. Medical Expense	\$ 5,000 any one person

Examples: Road/Street Activities (Includes Running, Biking, Parades, Festivals, etc.),
Fireworks (may include additional insurance requirements - 1.4 g consumer fireworks),
Farmer's Markets

LIQUOR LIABILITY INSURANCE CATEGORY "B"

Events serving alcohol are required to provide Liquor Liability insurance in the amount of \$1,000,000, in addition to Category "A" requirements above.

City of Hastings named as Additional Insured on a Primary & Non-Contributory basis.*

*Use language on attached example 'CATEGORY B' in "Description of Operations" box.

GENERAL LIABILITY INSURANCE CATEGORY "C"

Minimum \$5,000,000 - to include \$5,000 Medical Expense

City of Hastings named as Additional Insured on a Primary & Non-Contributory basis.

Coverage must include waiver of subrogation in favor of city.*

*Use language on attached 'CATEGORY C' example in "Description of Operations" box.

General Aggregate	\$5,000,000
a. Bodily Injury/Property Damage	\$2,000,000 each occurrence
b. Personal Injury Damage	\$1,000,000 each occurrence
c. Contractual Liability	\$1,000,000 each occurrence
d. Products Liability & Completed Operations	\$1,000,000 each occurrence
e. Auto (unless no vehicles are used)	\$1,000,000 each occurrence
f. Fire Damage	\$ 100,000 each occurrence
g. Medical Expense	\$ 5,000 any one person

Examples: Fireworks (may include additional insurance requirements - 1.3 g display fireworks),
Special/Unusual Hazards, Activities on or crossing State Highways.

The City of Hastings will identify appropriate category for any event not listed above. In no instances will the required Insurance be less than \$2,000,000 with \$5,000 Medical Expense.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/01/2020

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 Your Insurance Agent P O Box City, State Zip	CONTACT NAME: Agent Name PHONE (A/C, No, Ext): Phone FAX (A/C, No): E-MAIL ADDRESS: Email																					
INSURED Insured Name Insured Address City, State & Zip	<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A:</td><td>Insurance Company Info</td><td>5555</td></tr><tr><td>INSURER B:</td><td>Insurance Company Info</td><td>5555</td></tr><tr><td>INSURER C:</td><td>Insurance Company Info</td><td>5555</td></tr><tr><td>INSURER D:</td><td>Insurance Company Info</td><td>5555</td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Insurance Company Info	5555	INSURER B:	Insurance Company Info	5555	INSURER C:	Insurance Company Info	5555	INSURER D:	Insurance Company Info	5555	INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A:	Insurance Company Info	5555																				
INSURER B:	Insurance Company Info	5555																				
INSURER C:	Insurance Company Info	5555																				
INSURER D:	Insurance Company Info	5555																				
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 WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	Policy Number	01/01/2020	01/01/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$	
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY	Y	Y	Policy Number	01/01/2020	01/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
C	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☐ RETENTION \$ ☒ OCCUR ☐ CLAIMS-MADE	Y	Y	Policy Number	01/01/2020	01/01/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Y	Policy Number	01/01/2020	01/01/2021	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
D	Liquor Liability		Y	Policy Number	01/01/2020	01/01/2021	Each Occurrence 1,000,000	

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

Re: List event or activity information

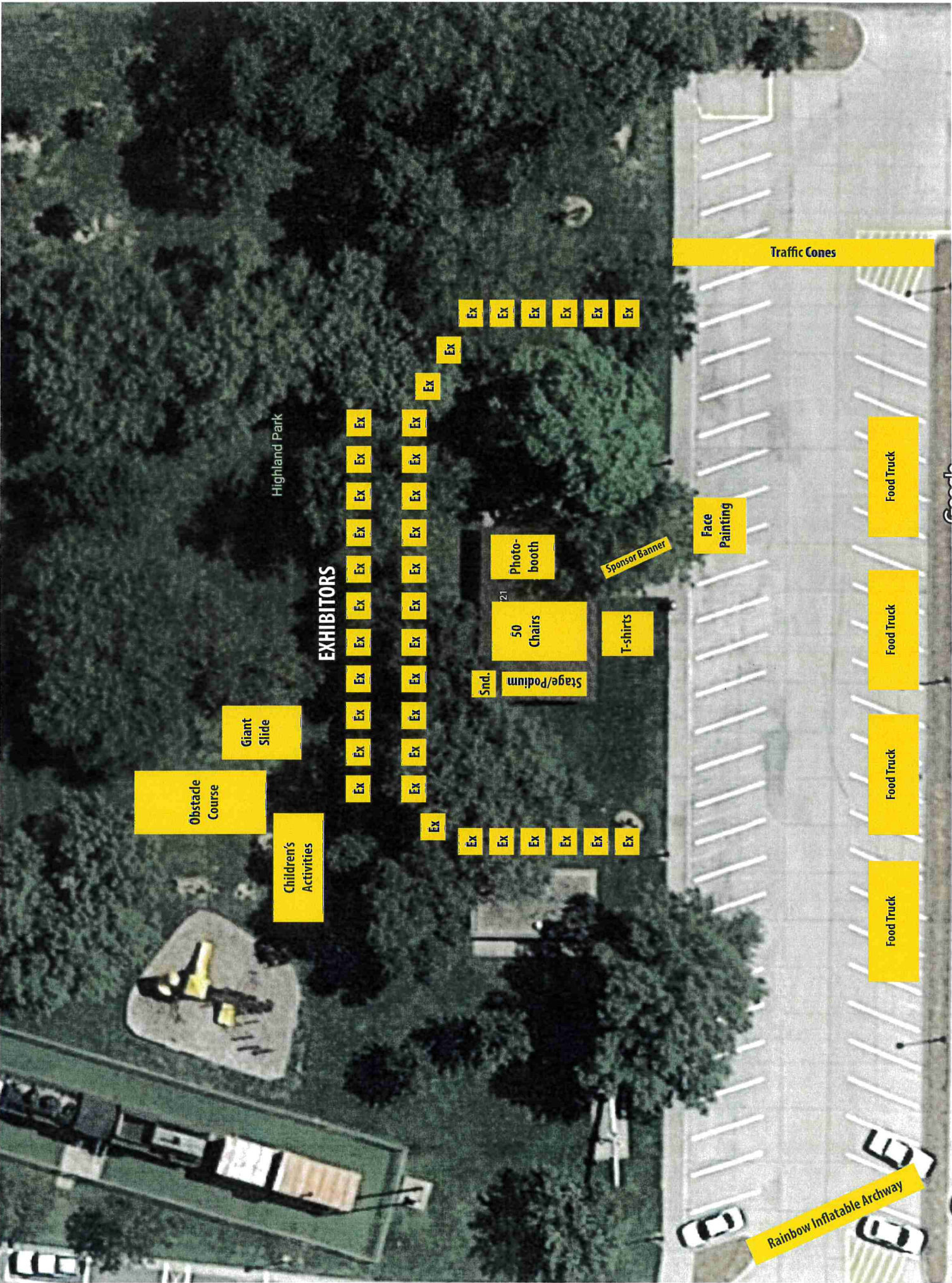
Certificate holder is additional insured for general liability, auto liability, liquor liability, (if applicable), and umbrella liability if required by written contract executed prior to loss. Primary & noncontributory status is governed by the terms & conditions of the insurance policies of all parties to the contract. Waiver of Subrogation applies for general liability, auto liability, umbrella liability, and workers compensation if required by written contract executed prior to loss.

Please use language in box.

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 Signed
---	---



Highland Park

EXHIBITORS

Giant Slide

Obstacle Course

Children's Activities

Ex Ex Ex Ex Ex Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Ex

Photo-booth

50 Chairs

Stnd.

Stage/Podium

Sponsor Banner

T-shirts

Face Painting

Traffic Cones

Food Truck

Food Truck

Food Truck

Food Truck

Rainbow Inflatable Archway



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/25/2022

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

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

PRODUCER Foresite Sports, Inc. DBA: Eventsured 24 S. Newtown Street Road Newtown Square, PA 19073	CONTACT NAME: Eventsured Customer Service PHONE (A/C, No, Ext): 888-882-5902 E-MAIL ADDRESS: info@eventsured.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: Houston Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 42374
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COVERAGES**CERTIFICATE NUMBER:** TM235784**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
A	GENERAL LIABILITY			H21SE00006/TM235784	06/11/2022 12:01AM	06/12/2022 2:01AM	EACH OCCURRENCE	\$ 1,000,000		
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000		
	☐ CLAIMS-MADE ☒ OCCUR						MED EXP (Any one person)	\$ 5,000		
							PERSONAL & ADV INJURY	\$ 1,000,000		
							GENERAL AGGREGATE	\$ 2,000,000		
							PRODUCTS - COMP/OP AGG	\$ 1,000,000		
							DEDUCTIBLE	\$ 0		
	GEN'L AGGREGATE LIMIT APPLIES PER:									
	☒ POLICY ☐ PRO-JECT ☐ LOC									
		AUTOMOBILE LIABILITY								
	☐ ANY AUTO						BODILY INJURY (Per person)	\$		
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$		
	☐ HIRED AUTOS						PROPERTY DAMAGE (Per accident)	\$		
	☐ SCHEDULED AUTOS							\$		
	☐ NON-OWNED AUTOS							\$		
	UMBRELLA LIAB						EACH OCCURRENCE	\$		
	EXCESS LIAB						AGGREGATE	\$		
	☐ OCCUR							\$		
	☐ CLAIMS-MADE							\$		
	☐ DED							\$		
	☐ RETENTION \$							\$		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS	OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y/N	N/A				E.L. EACH ACCIDENT	\$		
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$		
							E.L. DISEASE - POLICY LIMIT	\$		

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

Additional Insureds must be venue managers or municipalities and are added with respect to our insureds operations only. Waiver of Subrogation (WOS) and Primary & Non-Contributory (PNC) wording applies only when coverage is purchased by the insured, required by written contract and as indicated below. This coverage is with respect to the Festival to be held on 06/11/2022 - 06/11/2022 with 500 attendees at Highland Park 1330 N Burlington Avenue Hastings, NE 68901. Additional Insureds include: Highland Park 1330 N Burlington Avenue Hastings, NE 68901; City of Hastings, 220 N Hastings Ave., Hastings, NE 68901 (WOS & PNC selected).

CERTIFICATE HOLDER**CANCELLATION**

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 Agreement

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

Fees may be applicable.

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

Date(s) of Event: 07/09/2022 Event Name: Adams County Fairfest Parade
Contact Person: Jolene Laux Phone: 402-462-3247
Address: 947 South Baltimore Avenue Hastings, NE 68901
Email: jlaux@adamscountyfairgrounds.com Daytime Phone: 402-462-3247
Name of Organization Hosting Event: Adams County Fairgrounds
Type of Organization: ☒ Corporation ☐ LLC ☐ Other If Other, provide name: _____
Type of Event: Parade
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, license agreement is required.

Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.

City fee for fencing is \$300 per event (as of 10/01/2021). Fencing fee payable to the City of Hastings Engineering Department, prior to event. Refer to Nebraska Liquor Control Rules and Regulations for fencing requirements.

Will electrical power be needed? ☒ Yes ☐ No (Only permitted where currently available.)

Please describe activities included in this event:

A parade with registration beginning at 9:00AM and parade starting at 10:00AM.

Event Location: Downtown Hastings

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

Event Start Time: 10:00AM Start Time Needed to Set Up & Access Area (if applies): 8:30AM
Event End Time: depends on Ending Time Needed to Clean up Area (if applies): 30 minutes
of entries 1

I represent that I am authorized to sign the agreement on behalf of the organization hosting this event and, if the event is approved by the City of Hastings, my organization agrees to defend, indemnify and hold the City of Hastings harmless for any loss or claim of loss related to this event.

Jolene Marie Laux

Key: e3d8953ca8fb5a9186d0089f0d20b51

04/25/2022

Authorized Signature for Host Organization

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

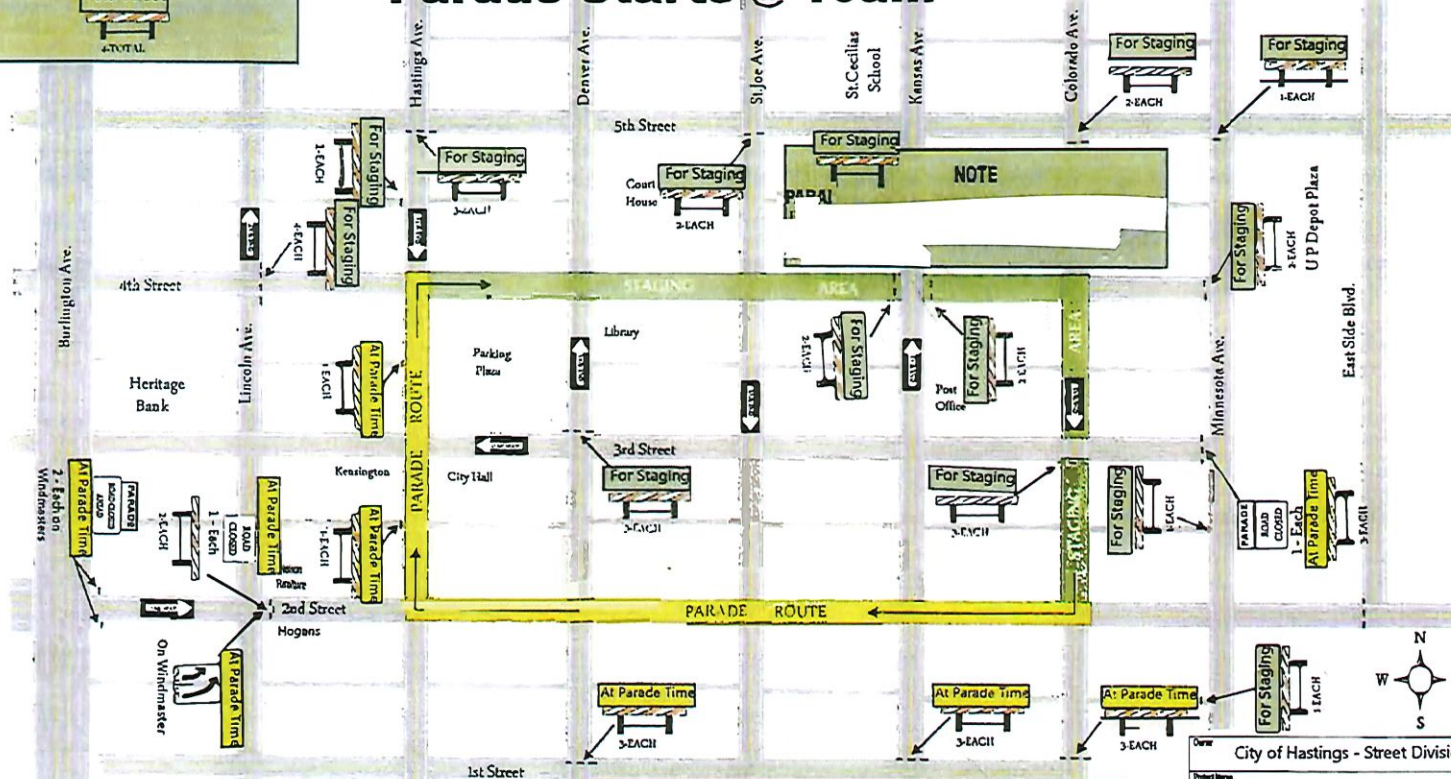
CITY AUDITORIUM
5TH AND HASTINGS

After Parade
4-TXV U.

FAIRFEST PARADE ROUTE

Parade Starts @ 10am

Adams County
Fairgrounds
Hastings, NE



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

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

City of Hastings - Street Division	
Project Name PARADE ROUTE A - LONG ROUTE	
Traffic Control Director Hastings Police Department	
Phone 402-461-2344	Sheet Number 1 of 1
Prepared by S.J. KOSTNER	

Section B: Event Agreement

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

Fees may be applicable.

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

Date(s) of Event: 06/11/2022 Event Name: Mary Lanning Fun Wun
Contact Person: Becky Sullivan Phone: 402-460-5852
Address: 715 N. St. Joseph Ave
Email: bsullivan@marylanning.org Daytime Phone: _____
Name of Organization Hosting Event: Mary Lanning Healthcare
Type of Organization: Corporation ☐ LLC ☐ Other ☐ If Other, provide name: _____
Type of Event: Run/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, license agreement is required.

Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.

City fee for fencing is \$300 per event (as of 10/01/2021). Fencing fee payable to the City of Hastings Engineering Department, **prior** to event. Refer to Nebraska Liquor Control Rules and Regulations for fencing requirements.

Will electrical power be needed? ☐ Yes ☒ No (Only permitted where currently available.)

Please describe activities included in this event:

3k/5k run/walk for Mary Lanning employees and their families. We will start at the Medical Services Building parking lot. Route Map is attached.

I would like to request blocking off Kansas Ave from 9th Street to the driveway of the Medial Services building from 8:00 a.m. to 11:00 a.m. as we have done in past years. We will notify homeowners of the closure.

Event Location: Begin and end at Mary Lanning

- 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

Event Start Time: 9:00 a.m. Start Time Needed to Set Up & Access Area (if applies): _____

Event End Time: 11:00 a.m. Ending Time Needed to Clean up Area (if applies): _____

I represent that I am authorized to sign the agreement on behalf of the organization hosting this event and, if the event is approved by the City of Hastings, my organization agrees to defend, indemnify and hold the City of Hastings harmless for any loss or claim of loss related to this event.

Rebecca A. Sullivan

04/26/2022

Authorized Signature for Host Organization

Date

Official Office Use Only

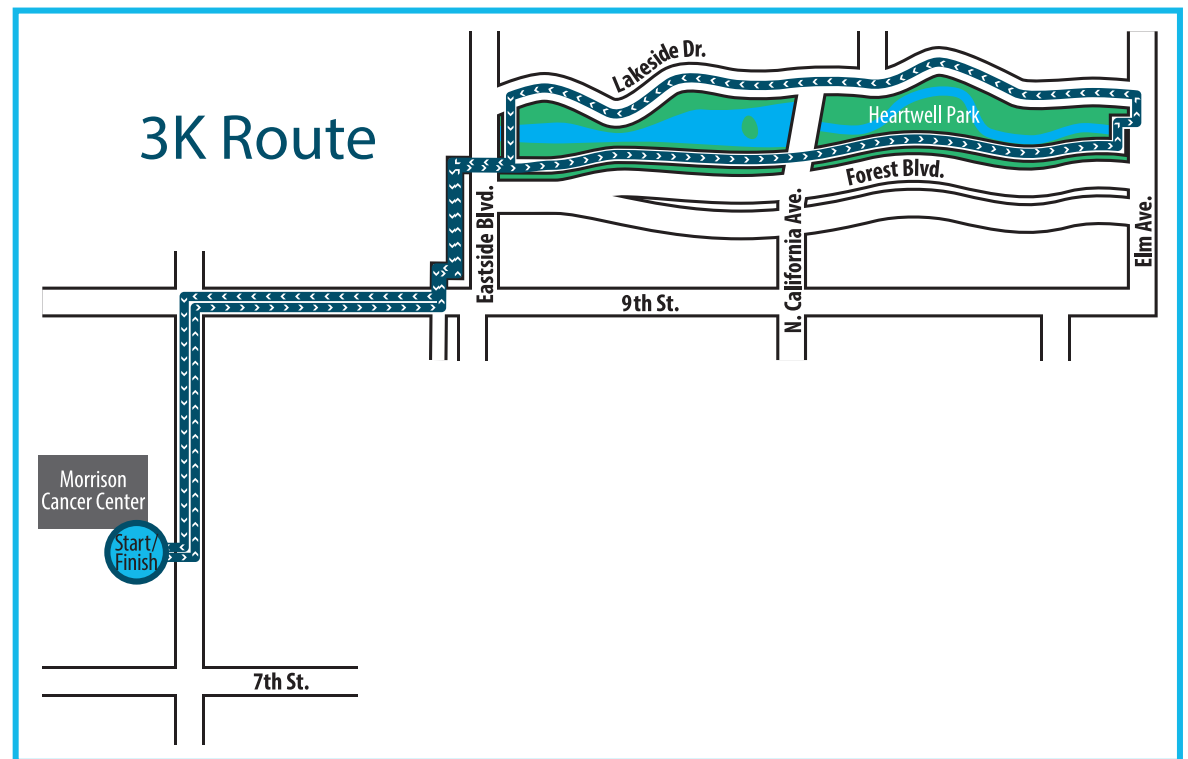
Authorized Signature – City of Hastings

Date of Council Approval

5K Route



3K Route





MARYLAN-02

VWILLIAMS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/1/2022

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: Valerie Williams	
	PHONE (A/C, No, Ext): (402) 463-2461 FAX (A/C, No): (402) 463-2469	
	E-MAIL ADDRESS: vwilliams@ellerbrock-norris.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : The MMIC Group	
INSURED Mary Lanning Healthcare 715 North St. Joseph 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	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	X	X	MHP000214	3/1/2022	3/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 AGGREGATE DEDUC \$ 50,000
	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	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			MHP000214	3/1/2022	3/1/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

The General Liability policy includes an automatic additional insured endorsement that provides additional insured status only when there is a written contract between the named insured and the certificate holder/entities that require such status prior to a loss. Coverage is provided on a Primary and noncontributory basis and only applies to the extent permitted by law. Waiver of Subrogation for the General Liability policy applies only if there is a written contract between the named insured and the certificate holder/entity(ies) that require such form language prior to a loss, and only to the extent permitted by law.

CERTIFICATE HOLDER

CANCELLATION

City of Hastings P. O. Box 1085 Hastings, NE 68902-1085	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 Agreement

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

Fees may be applicable.

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

Date(s) of Event: 06/11/22-10/29/22 Event Name: Highland Park Market
Contact Person: Alan Kruger Phone: 4025193932
Address: 4010 East Meadow Lark Lane
Email: akrugerne@gmail.com Daytime Phone: 4025193932
Name of Organization Hosting Event: Highland Park LLC
Type of Organization: Corporation ☒ LLC ☐ Other If Other, provide name: _____
Type of Event: Farmers Market
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, license agreement is required.

Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.

City fee for fencing is \$300 per event (as of 10/01/2021). Fencing fee payable to the City of Hastings Engineering Department, **prior** to event. Refer to Nebraska Liquor Control Rules and Regulations for fencing requirements.

Will electrical power be needed? ☐ Yes ☒ No (Only permitted where currently available.)

Please describe activities included in this event:
Farmers Market

Event Location: 14th Hastings Ave, Hastings Museum East Parking Lots

- 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

Event Start Time: 6:30 Start Time Needed to Set Up & Access Area (if applies): _____

Event End Time: 13:00 Ending Time Needed to Clean up Area (if applies): _____

I represent that I am authorized to sign the agreement on behalf of the organization hosting this event and, if the event is approved by the City of Hastings, my organization agrees to defend, indemnify and hold the City of Hastings harmless for any loss or claim of loss related to this event.

Alan J. Kruger

04/28/2022

Authorized Signature for Host Organization

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



EVENT GUIDE & AGREEMENT

For any Event Organized & Advertised that uses City Property or Right-of-Way
Streets, Trails & Parking Lots

The City of Hastings recognizes the tremendous benefits that events bring to a community, so we thank you for choosing Hastings as the site for your event. In order to help organizers requesting to use City of Hastings facilities run a safe and successful event, the following information and application is provided.

Section A: Event Approval Steps

Section B: Event Application

Section C: Insurance Requirements

Section A: Event Approval Steps

Please use the checklist below and contact city staff at (402)461-2312 with any questions.

Step 1: Review Insurance Requirements in Section C. Any event requiring use of City property or Public Right-of-Way is subject to the event insurance requirement. Contact City of Hastings at 402-461-2312 for specific information.

Step 2: Complete the Event Application and submit to Hastings City Clerk. Submitting form online is preferred, but you may also submit via email, or in person (address and information are included on the application). Please include the certificate of liability insurance, following instructions in Section C.

Note: If the application is received less than 30 days before the scheduled event, the event planner will be charged a rush fee of \$75.

Step 3: Resubmit application if necessary. City of Hastings staff will communicate any adjustments necessary, for example recommendations for safety, permits required, etc.

Step 4: Sign agreement to place event approval on City Council meeting agenda.

Step 5: Leave City of Hastings property as you found it. In order to avoid fees assessed for city staff clean-up after the event, be sure property is free of trash, signs, etc. Note: If extra trash bins are needed, please contact Parks Department at (402)461-2324.

Step 6: No permanent paint is allowed on streets, sidewalks, or other city property. Tape or chalk paint (non-permanent) is allowed to mark routes, but must be removed immediately after the event.

Step 7: Enjoy your event in Hastings under the agreed guidelines!

Thank you for your cooperation and for planning your event in Hastings!

Additional Instructions for Parades:

- 1) Parade routes suggested are Parade Route A or Parade Route B, located at www.cityofhastings.org.
- 2) Parade organizers and participants shall not be allowed to throw candy into traveled way of parade. Distribution of candy, brochures, tokens, etc. may be distributed along sidewalk areas by organizers to parade observers.
- 3) Parades shall begin no earlier than 9:00 a.m. nor later than 10:00 a.m.
- 4) Organizers shall assist in placement of barricades/protective warnings where necessary, as required by the Street and Police Departments.

SPECIAL NOTE: If your event will cross any State Highway (i.e. Hwy 281), it will require approval from Nebraska Department of Transportation (NDOT), prior to processing City approval of the event. Special reader boards or additional barricade costs required will be the responsibility of the organizer. Please contact the Engineering office at (402)461-2330 for instructions on obtaining NDOT approval no later than 60 days in advance of your event.

Section C: Insurance

MISCELLANEOUS INSURANCE CATEGORIES EXAMPLE CERTIFICATE ATTACHED

GENERAL LIABILITY INSURANCE CATEGORY "A"

Minimum \$2,000,000 - to include \$5,000 Medical Expense

City of Hastings named as Additional Insured on a Primary & Non-Contributory basis.

Coverage must include waiver of subrogation in favor of city.*

*Use language on attached example 'CATEGORY A' in "Description of Operations" box.

General Aggregate	\$2,000,000
a. Bodily Injury/Property Damage	\$1,000,000 each occurrence
b. Personal Injury Damage	\$1,000,000 each occurrence
c. Contractual Liability	\$1,000,000 each occurrence
d. Products Liability & Completed Operations	\$1,000,000 each occurrence
e. Auto (unless no vehicles are used)	\$ 1,000,000 each occurrence
f. Fire Damage	\$ 100,000 each occurrence
g. Medical Expense	\$ 5,000 any one person

Examples: Road/Street Activities (Includes Running, Biking, Parades, Festivals, etc.),
Fireworks (may include additional insurance requirements - 1.4 g consumer fireworks),
Farmer's Markets

LIQUOR LIABILITY INSURANCE CATEGORY "B"

Events serving alcohol are required to provide Liquor Liability insurance in the amount of \$1,000,000, in addition to Category "A" requirements above.

City of Hastings named as Additional Insured on a Primary & Non-Contributory basis.*

*Use language on attached example 'CATEGORY B' in "Description of Operations" box.

GENERAL LIABILITY INSURANCE CATEGORY "C"

Minimum \$5,000,000 - to include \$5,000 Medical Expense

City of Hastings named as Additional Insured on a Primary & Non-Contributory basis.

Coverage must include waiver of subrogation in favor of city.*

*Use language on attached 'CATEGORY C' example in "Description of Operations" box.

General Aggregate	\$5,000,000
a. Bodily Injury/Property Damage	\$2,000,000 each occurrence
b. Personal Injury Damage	\$1,000,000 each occurrence
c. Contractual Liability	\$1,000,000 each occurrence
d. Products Liability & Completed Operations	\$1,000,000 each occurrence
e. Auto (unless no vehicles are used)	\$1,000,000 each occurrence
f. Fire Damage	\$ 100,000 each occurrence
g. Medical Expense	\$ 5,000 any one person

Examples: Fireworks (may include additional insurance requirements - 1.3 g display fireworks),
Special/Unusual Hazards, Activities on or crossing State Highways.

The City of Hastings will identify appropriate category for any event not listed above. In no instances will the required Insurance be less than \$2,000,000 with \$5,000 Medical Expense.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/01/2020

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 Your Insurance Agent P O Box City, State Zip	CONTACT NAME: Agent Name	
	PHONE (A/C, No, Ext): Phone FAX (A/C, No):	
INSURED Insured Name Insured Address City, State & Zip	E-MAIL: Email	
	ADDRESS: Email	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Insurance Company Info	5555
	INSURER B: Insurance Company Info	5555
	INSURER C: Insurance Company Info	5555
INSURER D: Insurance Company Info	5555	
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	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR	Y	Y	Policy Number	01/01/2020	01/01/2021	EACH OCCURRENCE \$ 1,000,000	
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000							
	MED EXP (Any one person) \$ 5,000							
	PERSONAL & ADV INJURY \$ 1,000,000							
GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:								
B	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY	Y	Y	Policy Number	01/01/2020	01/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	BODILY INJURY (Per person) \$							
	BODILY INJURY (Per accident) \$							
	PROPERTY DAMAGE (Per accident) \$							
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE	Y	Y	Policy Number	01/01/2020	01/01/2021	EACH OCCURRENCE \$ 5,000,000	
	AGGREGATE \$ 5,000,000							
	DED \$ RETENTION \$							
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Y	Policy Number	01/01/2020	01/01/2021	☒ PER STATUTE ☐ OTHER
	E.L. EACH ACCIDENT \$ 500,000							
	E.L. DISEASE - EA EMPLOYEE \$ 500,000							
	E.L. DISEASE - POLICY LIMIT \$ 500,000							
D	Liquor Liability	Y		Policy Number	01/01/2020	01/01/2021	Each Occurrence	1,000,000

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

Re: List event or activity information

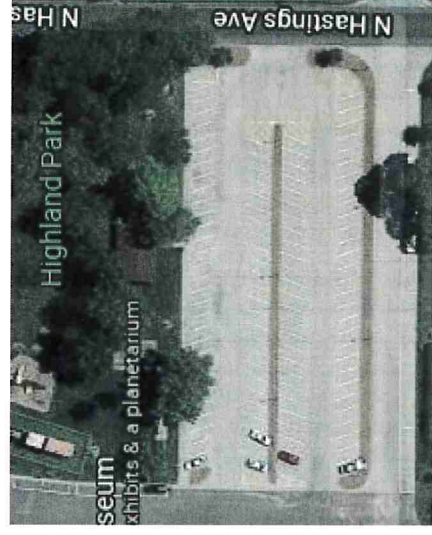
Certificate holder is additional insured for general liability, auto liability, liquor liability, (if applicable), and umbrella liability if required by written contract executed prior to loss. Primary & noncontributory status is governed by the terms & conditions of the insurance policies of all parties to the contract. Waiver of Subrogation applies for general liability, auto liability, umbrella liability, and workers compensation if required by written contract executed prior to loss.

Please use language in box.

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 Signed





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/29/2021

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 Matt North Insurance Agency, Inc. 15070 Antioch Rd Overland Park, Ks 66221	CONTACT NAME:	
	PHONE (A/C, No, Ext): 913-953-8001	FAX (A/C, No): 913-953-8000
	E-MAIL ADDRESS: mnorth@farmersagent.com	
INSURED Highland Park Farmers Market LLC 4010 Meadowlark Lane Hastings, Ne 68901	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Scottsdale Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	
	NAIC # 41297	

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	☒ COMMERCIAL GENERAL LIABILITY	Y	Y	CPS3376289	08/01/2021	08/01/2022	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
	☒ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	\$ Excluded
	OTHER:							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	☐ ANY AUTO						BODILY INJURY (Per person)	\$
	☐ OWNED AUTOS ONLY						BODILY INJURY (Per accident)	\$
	☐ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
	☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY							\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	☐ OCCUR							\$
	☐ CLAIMS-MADE							\$
	DED ☐ RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						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)

Farmers Market-Markets open air (lessor's risk only) Other than Not-For-Profit.

City of Hastings is named as additional insureds with respects to General Liability per written contract. Includes a Waiver of Subrogation (waiver of transfer of rights of recovery against others to us) It is further agreed that this insurance shall be named on a primary and non-contributory basis. Coverage is subject to policy terms, conditions, limitations and exclusions.

CERTIFICATE HOLDER**CANCELLATION**

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

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Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 5/9/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Valentinis, LLC dba "Valentinis" for a Class "C" Liquor License at 3609 Cimarron Plaza, Suite 135.

Resolution No. 2022-16 approving/denying the application of Valentinis, LLC dba "Valentinis" for a Class "C" Liquor License at 3609 Cimarron Plaza, Suite 135.

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. 2022-16 approving/denying the application of Valentinis, LLC dba "Valentinis" for a Class "C" Liquor License at 3609 Cimarron Plaza, Suite 135.

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:

This is a new liquor license. There is no current liquor license held at this location. A Class "C" Liquor License is for retail sale of beer, wine, spirits, on and off sale.

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

City Administrator comments:

RESOLUTION NO. 2022-16

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 Valentinis, LLC dba "Valentinis" for a Class "C" Liquor License at 3609 Cimarron Plaza, Suite 135, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of Valentinis, LLC dba "Valentinis" for a Class "C" Liquor License at 3609 Cimarron Plaza, Suite 135, 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 _____, 2022.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

PREMISES INFORMATIONTrade Name (doing business as) ValentinisStreet Address 3609 Cimarron Plaza, Suite 135City Hastings County Adams Zip Code 68901 + 2885Premises Telephone number (402) 744-0100Business e-mail address valeriebrockn@gmail.comIs this location inside the city/village corporate limits YES X NO **MAILING ADDRESS (where you want to receive mail from the Commission)**

Check if same as premises

Name Valerie BrockStreet Address 1802 Colonial PlaceCity Hastings State NE Zip Code 68901 + 2739**DESCRIPTION AND DIAGRAM OF THE AREA TO BE LICENSED**

IN THE SPACE PROVIDED BELOW OR ATTACH A DRAWING OF THE AREA TO BE LICENSED.

DO NOT SEND BLUEPRINTS, ARCHITECT OR CONSTRUCTION DRAWINGS

PROVIDE LENGTH X WIDTH IN FEET (NOT SQUARE FOOTAGE)

INDICATE THE DIRECTION OF NORTH

Building length 57.5 x width 24 in feetIs there a basement? Yes No XIf yes, length x width in feetIs there an outdoor area? Yes X No If yes, length 22 x width 22 in feetNumber of floors of the building 1**PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET**

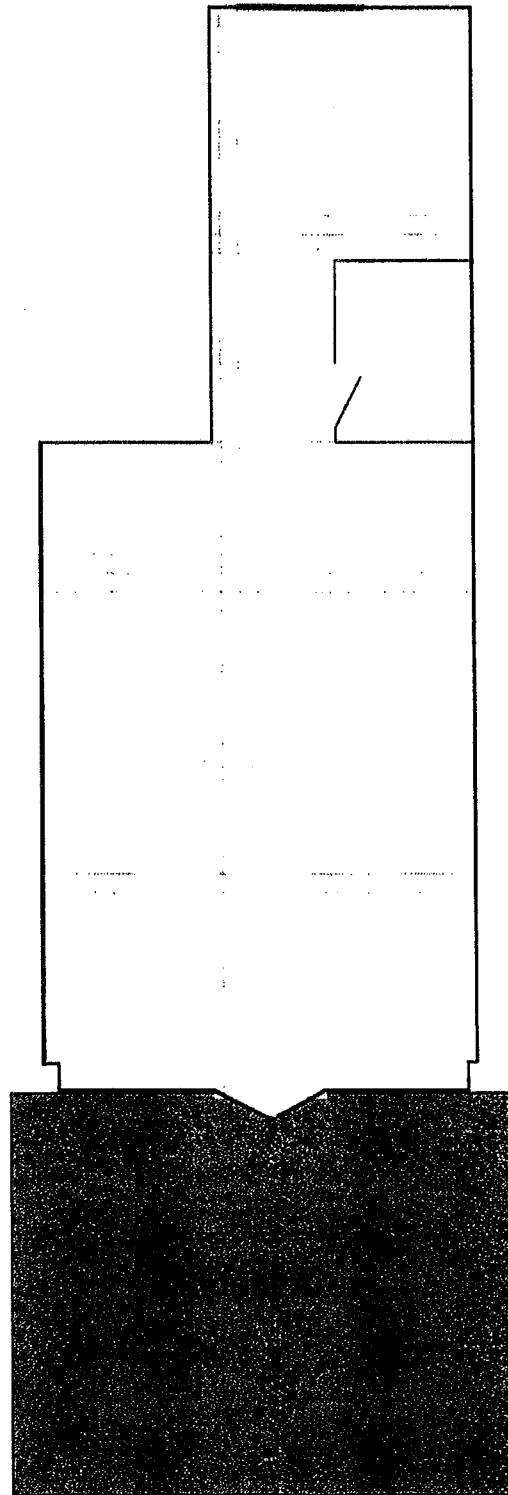
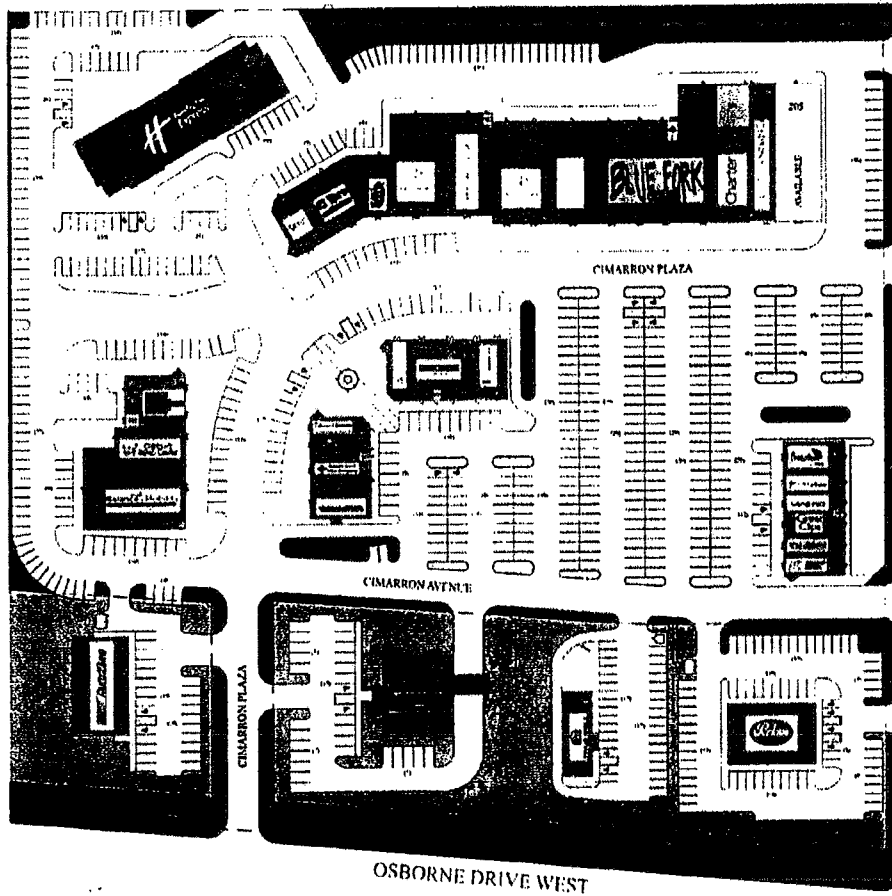


EXHIBIT "A-1"



WALMART
SUPERCENTER



April 20, 2022

RE: 3609 Cimarron Plz. Ste. 135 Hastings, NE 68901

This letter has been prepared in response to your Request for Zoning Information for the above reference properties.

The zoning for the property is C-3 Commercial Business District, a restaurant is a permitted use within the district

I hope this information is helpful. Please contact me if you have any further questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian H.", followed by a period.

Brian Hurskainen
City Planner



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: April 21st, 2022

To: Dave Ptak, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Manager Application for License, for Valentinis located at 3609 Cimarron Plaza # 135, Hastings, NE), submitted by Valerie Brock.

I have not discovered any information that would disqualify the applicant.

Sgt. Paul Weber

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 5/9/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Valerie N. Brock in connection with the Class "C" Liquor License of Valentinis, LLC dba "Valentinis" located at 3609 Cimarron Plaza, Suite 135.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Valerie N. Brock in connection with the Class "C" Liquor License of Valentinis, LLC dba "Valentinis" located at 3609 Cimarron Plaza, Suite 135.

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:



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: April 21st, 2022

To: Dave Ptak, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Manager Application for License, for Valentinis located at 3609 Cimarron Plaza # 135, Hastings, NE), submitted by Valerie Brock.

I have not discovered any information that would disqualify the applicant.

Sgt. Paul Weber

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 5/9/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Hastings Hospitality, Inc. dba "Holiday Inn Express - Hastings" for a Class "C" Liquor License at 3605 Cimarron Plaza.

Resolution No. 2022-17 approving/denying the application of Hastings Hospitality, Inc. dba "Holiday Inn Express - Hastings" for a Class "C" Liquor License at 3605 Cimarron Plaza.

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. 2022-17 approving/denying the application of Hastings Hospitality, Inc. dba "Holiday Inn Express - Hastings" for a Class "C" Liquor License at 3605 Cimarron Plaza.

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:

Hastings Hospitality, Inc. currently holds a Class "I" Liquor License for sale of beer, wine, spirits, on sale, at this location. They are requesting a change in classification to a Class "C" Liquor License for retail sale of beer, wine, spirits, on and off sale.

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

City Administrator comments:

RESOLUTION NO. 2022-17

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

_____ The Hastings City Council hereby recommends that the application of Hastings Hospitality, Inc. dba "Holiday Inn Express - Hastings" for a Class "C" Liquor License at 3605 Cimarron Plaza, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of Hastings Hospitality, Inc. dba "Holiday Inn Express - Hastings" for a Class "C" Liquor License at 3605 Cimarron Plaza, 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 _____, 2022.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

PREMISES INFORMATION

Trade Name (doing business as) Holiday Inn Express - Hastings
Street Address 3605 Cimarron Plaza PLZ
City Hastings County Adams 14 Zip Code 68901 + 2881
Premises Telephone number (402) 463-8858
Business e-mail address joshua.mcintosh@younes.com
Is this location inside the city/village corporate limits YES X NO

MAILING ADDRESS (where you want to receive mail from the Commission)

Check if same as premises

Name Paul Younes
Street Address P.O. Box 1925
City Kearney State NE Zip Code 68848 + 1925

DESCRIPTION AND DIAGRAM OF THE AREA TO BE LICENSED

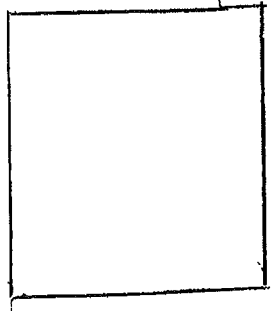
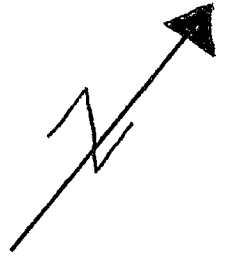
IN THE SPACE PROVIDED BELOW OR ATTACH A DRAWING OF THE AREA TO BE LICENSED.
DO NOT SEND BLUEPRINTS, ARCHITECT OR CONSTRUCTION DRAWINGS
PROVIDE LENGTH X WIDTH IN FEET (NOT SQUARE FOOTAGE)
INDICATE THE DIRECTION OF NORTH

Building length 208 x width 70 in feet
Is there a basement? Yes No X If yes, length x width in feet
Is there an outdoor area? Yes No X If yes, length x width in feet
Number of floors of the building 4

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

208'

70'



Holiday Express: Hastings



April 26, 2022

RE: 3605 Cimarron Plz. Hastings, NE 68901

This letter has been prepared in response to your Request for Zoning Information for the above reference properties.

The zoning for the property is C-3 Commercial Business District, a motel with a restaurant is a permitted use within the district

I hope this information is helpful. Please contact me if you have any further questions.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian H.", with a stylized flourish at the end.

Brian Hurskainen
City Planner

317 SOUTH BURLINGTON,
HASTINGS, NEBRASKA
68901



Date: April 26th, 2022

To: Dave Ptak, City Administrator

From: Sgt. Paul Weber, Detective Division

Re: Liquor Application

I have reviewed the Liquor License for Holiday Inn Express located at 3605 Cimarron Plaza, Hastings, Ne. This license is under Hastings Hospitality, INC. I have not located anything that would disapprove this Liquor License.

Sgt. Paul Weber

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 5/9/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Margarita T. Younes-Holz in connection with the Class "C" Liquor License of Hastings Hospitality, Inc. dba "Holiday Inn Express - Hastings" located at 3605 Cimarron Plaza.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Margarita T. Younes-Holz in connection with the Class "C" Liquor License of Hastings Hospitality, Inc. dba "Holiday Inn Express - Hastings" located at 3605 Cimarron Plaza.

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:

317 SOUTH BURLINGTON,
HASTINGS, NEBRASKA
68901



Date: April 26th, 2022

To: Dave Ptak, City Administrator

From: Sgt. Paul Weber, Detective Division

Re: Liquor Application

I have reviewed the Liquor License for Holiday Inn Express located at 3605 Cimarron Plaza, Hastings, Ne. This license is under Hastings Hospitality, INC. I have not located anything that would disapprove this Liquor License.

Sgt. Paul Weber

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the request of Ross and Kara Parde for a Conditional Use Permit for an Entertainment Venue commonly addressed as 3030 and 3045 South Marian Road in the extra-territorial jurisdiction of the City of Hastings, Adams County, Nebraska

Resolution No. 2022-15 approving the request of Ross and Kara Parde for a Conditional Use Permit for an Entertainment Venue commonly addressed as 3030 and 3045 South Marian Road in the extra-territorial jurisdiction of the City of Hastings, Adams County, Nebraska

Names of People/Business affected by this action:

The applicant, the citizens of Hastings and the surrounding area, the City, and Adams County.

Why Council action is required:

Neb. Rev. Stat. 19-929 requires a conditional use permit to be approved by the City Council unless the City Council has, through a zoning ordinance or special ordinance, generally authorized the Planning Commission to exercise such power and has approved the standards and procedures adopted by the Planning Commission for equitably and judiciously granting such conditional uses or special exceptions

Type of action requested:

Resolution

Suggested motion:

Approval of Resolution 2022-15, a Conditional Use Permit (CUP) for an Entertainment Venue at 3030 and 3045 South Marian Road in the extra-territorial jurisdiction of the City of Hastings, Adams County, Nebraska, subject to the following conditions:

- 1) The applicants' Site Plan with inclusive dimensions of buildings, parking locations, access and easement location notes are hereby approved and applicant agrees to comply to all inclusive details.
- 2) Applicant must follow traffic and parking plan set forth by the Adams County Roads Department and is required to renew their plan every year.
- 3) Applicant is limited to holding events to 2 3-day weekends in both May and September as well as 10 days in December.

4) This resolution shall be filed with the Registrar of Deeds so as to provide notice to any person examining the real estate records of the existence of this CUP. The recording costs incurred to comply with this section shall be paid by the applicant for the CUP.

5) There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply.

6) Any changes to the CUP shall require an amendment to be approved by the Planning Commission and City Council.

Deadlines associated with action:

Not Applicable

Department head comments:

The Barn Festival is a craft fair event that is held over 2 3-day weekends in May and September with around 6,000-8,000 people for each season. Additionally, they are looking to add a 10-day Christmas event in early December and there is expected to be a much smaller turnout, not requiring any changes in traffic along Marian Road. This event has been going on for the last 28 years and is under new ownership. The last amendment to the CUP was approved by Adams County revising their parking plan on 5/12/2003. The new owners are making changes to the traffic plan as well as adding the December dates.

Surrounding zoning is as follows:

North – A, Agricultural

South – A, Agricultural

East – A, Agricultural

West – A, Agricultural

1-The use does not have a permanent negative impact that is substantially greater than the impact anticipated from development permitted in the base zone district.

-Pedestrian and vehicular traffic circulation and safety.

The applicant is working with the County Roads Department to make sure that everyone will be safe and we have additional conditions to follow their parking plan as reviewed by us and the County personnel. The proposed plan is to switch Marian Rd to a one-way street going north for the 4 weekends of the year that it is in use. In addition, there will be a shuttle running from the Fairgrounds to the property to reduce the number of cars that need to be parked within the vicinity. They are finalizing the resolution for the plan and it will be heard at the April 19th Board meeting.

-Reasonable and economic extension of public utilities and facilities

This property is outside the City limits and is not serviced by Hastings Utilities.

-No noise, fumes and/or environmental pollution are anticipated.

Any noise generated by the events will be mitigated by a majority of the event being inside the facility at 3030 South Marian Rd. No fumes or environmental pollution are anticipated with this

use.

2-The maintenance of logical and efficient development patterns and land use mixtures.

This area is difficult to have typical agricultural development with a railroad to the west and the floodplain surrounding the property (see attached map). This is an established use but it is under new ownership, so we are making sure everyone is on the same page on how the use should continue moving forward.

3-The conditions imposed are necessary to ensure the maintenance of property values and the safety, health, comfort, and repose of the residents.

All issues with safety and health should be addressed by parking and traffic plan with the County to ensure there no issues with emergency response. The use is also being limited to certain days and times of the year to lessen any impact on the surrounding property owners. The use has been going on for 29 years, most residents in the area are used to having these events.

4-That the use, subject to conditions, maintains compliance with the Comprehensive Plan and the purpose and intent of the zoning regulations.

The Future Land Use Plan for this property is Agriculture. The zoning is also Agriculture and an entertainment venue is conditional in this zoning district.

Planning Commission reviewed and recommended approval 9-0 on 4/19/2022.

City Administrator comments:

The Barn property (including 3045 S Marian Rd, 3030 S Marian Rd, and 3025 S Marian Rd) was purchased by Ross & Kara Parde in October 2021. We are preparing for our first Spring Barn Festival which starts on May 20, 2022, and are requesting a conditional use permit for this ongoing event.

The Barn Festival is an arts and crafts show that has been happening on this property south of Hastings for 28 consecutive years, twice a year. Over 70 vendors from across the United States look forward to attending this event every year, and we hear consistently that this is one of their most successful shows of the year. The show features a variety of hand crafted items such as repurposed furniture, hand crafted jewelry, home decor, yard art, etc.

Customers attend this event from a 5 state area, and many extended families have made this event their scheduled retreat every year for moms and daughters, aunts and cousins. They choose Hastings, NE to meet up and spend a fun time together each year - all because of this long running event.

We will continue to hold these events (two 3 day weekends) in May and September, just as the previous owner had done for the past 28 years. This will be the 29th year for this very successful event! These events bring a tremendous amount of visitors to the Hastings area, and provide a boost to all local business, including hotels and restaurants. We are also looking to add a Christmas event in December, which would be spread out over a 10 day period in early December each year.

In the past, the Spring and Fall festivals have had attendance in the range of 6,000 to 8,000 people over the two weekends. Highest attendance on a single day is estimated to be approximately 1,500 people.

Kara Parde has been one of the larger vendors at this event over the past 12 years, and is very familiar with the event, and what will be needed to make it safe and successful.

One of the areas of concern over all of the years has been related to parking. We have plans to improve upon this area of concern in several different ways:

1) We will provide a 23 passenger bus as a FREE shuttle running from the Adams County Fairgrounds to the Barn festival, in a one way circular route. We will promote this service heavily prior to and during the event, and will also be adding holding bins for customers to place their purchases while they continue to shop throughout the day. One of the reasons that customers like to drive their car to their event, is to be able to drop off packages to their car throughout the day. We will have our holding bin at the front of our event, right near where the shuttle drops off and picks up, so this should encourage more people to utilize the shuttle.

2) We will require staff and vendors to park at the fairgrounds and use the shuttle, which will eliminate up to 75 cars or more from the property. This alone will make a significant difference as to how many customers can park on the property during the event.

3) We are working with the County Roads department to test one way traffic (from the south to the north) for the 1 mile of road that runs through our property. Parking will also only be allowed on the east side of the road, so traffic should flow smoothly with these changes. We will be setting up barricades at the necessary corners, and will have staff at the major corners to explain the new route to customers.

In other areas, we will have trash bins located throughout the event, and will have the dumpsters emptied daily. We will also have Porta-Potties on each side of the road (including Handicap ones), as shown in the attached diagram.

We will have Security on the property overnight each night, on the nights where the vendors are set up, to be sure their property is secure.

We look forward to continuing this local tradition! We were announced as the “new owners” just prior to the Fall event in 2021, and I can’t tell you how excited the customers all were to hear that the tradition would continue! They recognized Kara from the Facebook video announcements, and would practically hug her as they thanked her for stepping up to make sure they could continue their annual tradition of attending the Barn Festival events! It was never just a “congratulations” type of response, it was always a very big “THANK YOU” for keeping this going! They definitely did not want to see this long time event come to an end.

We are excited to be a part of the Hastings community, and do our part to keep this piece going strong.

Ross & Kara Parde

The Barn Festival

May 20-22, 27-29



On Site Parking Spots

East Side: 106 Spots
West Side: 75 Spots
(40 marked spots, 35 unmarked)

The Barn Festival

Proposed Traffic Flow:

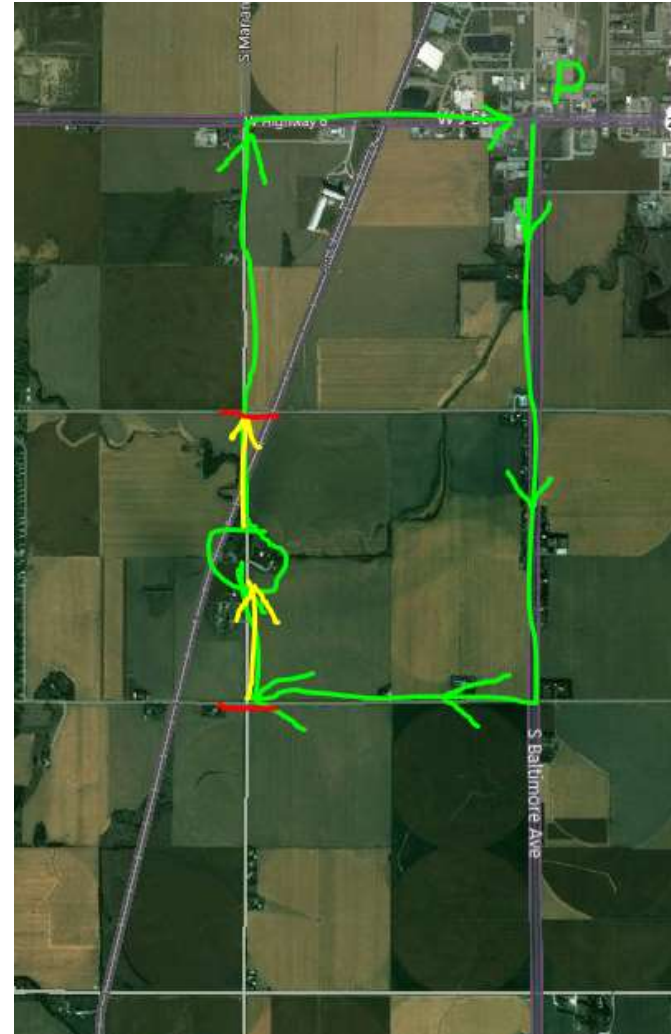
Prevent access to the barn from the north on Marion Rd directing Southbound traffic to 281 and back to Marion Rd at Prairie Lake Rd.

All access to the Barn would be from the South on Marion Rd beginning at Prairie Lake Rd

Allow parking roadside on Marion Rd except in restricted Areas Between Idlewilde Rd and Prairie Lake Rd

All Exiting traffic would flow North on Marion Rd.

All other roads in the area will remain two way traffic.



RESOLUTION
TO ADOPT A TRAFFIC PLAN TO BE FOLLOWED
ON DATES UPON WHICH BARN FESTIVALS
ARE OCCURRING DURING THE YEAR 2022

Adams County Resolution No. 2022-04-19.01

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF ADAMS COUNTY,
NEBRASKA that:

WHEREAS, the Barn Festivals which occur on South Marian Road in Adams County each year are very well attended and a benefit to Adams County; and

WHEREAS, the large attendance at the Barn Festivals can cause problems with vehicular traffic in the area of the Barn Festivals;

THEREFORE, the following traffic plan to be followed on dates upon which the Barn Festivals are occurring during the year 2022 is hereby adopted by the Adams County Commissioners:

1. The traffic plan for the year 2022 is attached to this resolution and is hereby made a part of this resolution by reference.

2. The traffic plan shall be effective on the following dates:

May 20th to 22nd, 2022

May 27th to 29th, 2022

September 16th to 18th, 2022

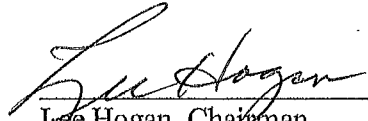
September 23rd to 25th, 2022

3. The traffic plan for 2022 shall be operated and carried out by persons who are employees of the owners of The Barn or persons who have been contracted with by the owners of The Barn. The owners of The Barn shall be liable for any injuries, damages, or other unintended outcomes as a result of the operation of the traffic plan for 2022.

4. The persons designated by the owners of The Barn to operate and carry out the traffic plan for 2022 shall be responsible persons who are equipped with proper Personal Protective Equipment. In addition, at least twenty (20) days prior to May 20, 2022, the owners of The Barn shall provide to the Adams County Highway Department a detailed map of the routes to be followed in carrying out the traffic plan for 2022 and examples of all signs being used to carry out the traffic plan for 2022 in order to ensure that the signs conform with the Manual on Uniform Traffic Control Devices. In addition, the owners of The Barn shall advertise, on facebook or in the local newspaper or both, the routes to be followed by vehicular traffic to the Barn Festival and the fact

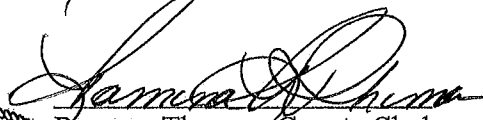
that parking will be provided at the Adams County Fairgrounds with shuttle service to the Barn Festival.

ADOPTED this 19th day of April, 2022, at Hastings, Nebraska, by the Adams County Board of Commissioners.



Lee Hogan, Chairman

ATTESTED by:



Ramona Thomas, County Clerk



The Barn Festival

Proposed Traffic Flow:

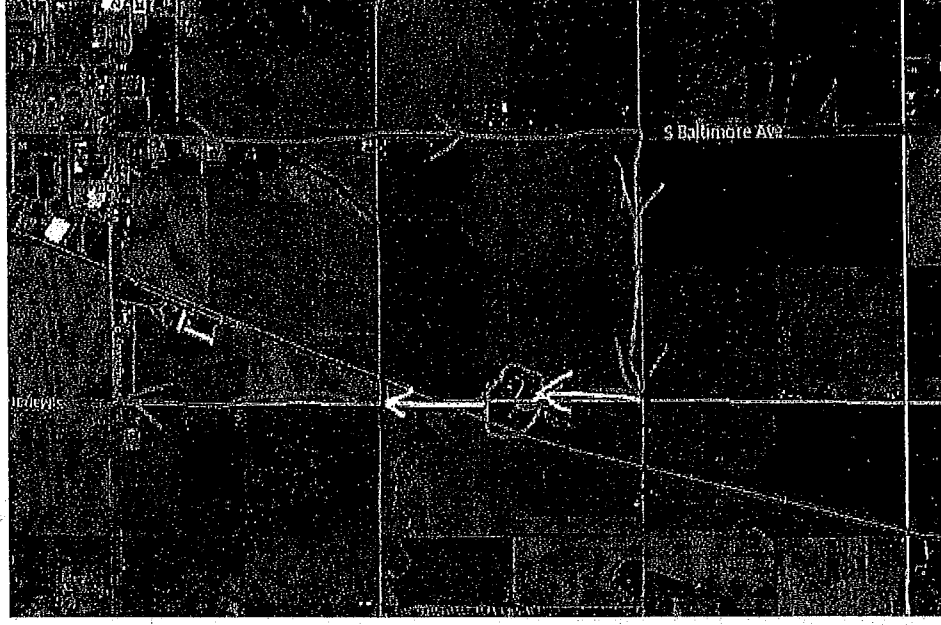
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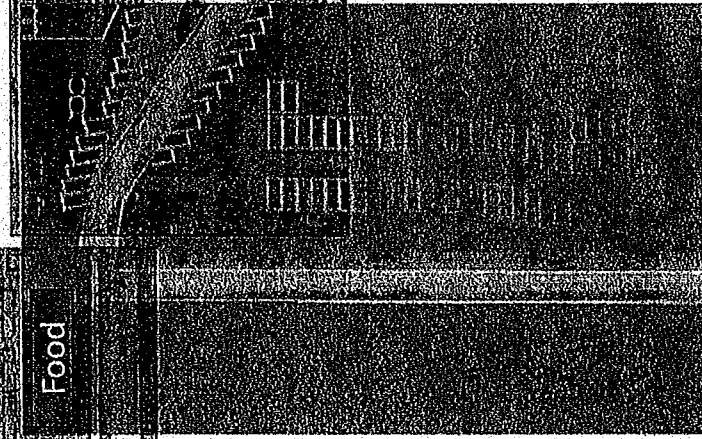
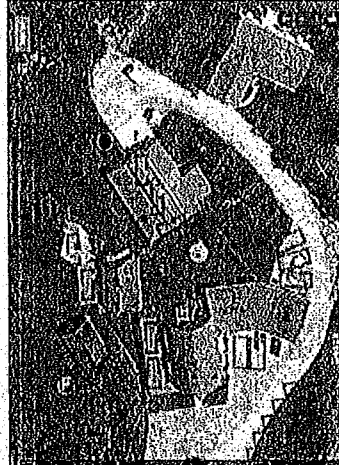
All Exiting traffic would flow North on Marion Rd.

All other roads in the area will remain two way traffic.



The Barn Festival

May 20-22, 27-29



On Site Parking Spots

East Side: 106 Spots

West Side: 75 Spots
(40 marked spots, 35
unmarked)



RENTAL AGREEMENT FOR USE OF ADAMS COUNTY FAIRGROUNDS PARKING LOT

Adams County Agricultural Society, 947 S. Baltimore Avenue, Hastings, NE 68901

Phone: (402) 462-3247

Fax: (402) 462-4731

Name of Renter:

Barn Festival – Kara Parde

Parking Lot Used for:

Parking for the Barn Festival

Period of Use:

May 20 – 22, 2022 and May 27 – 29, 2022

Rental Charges:

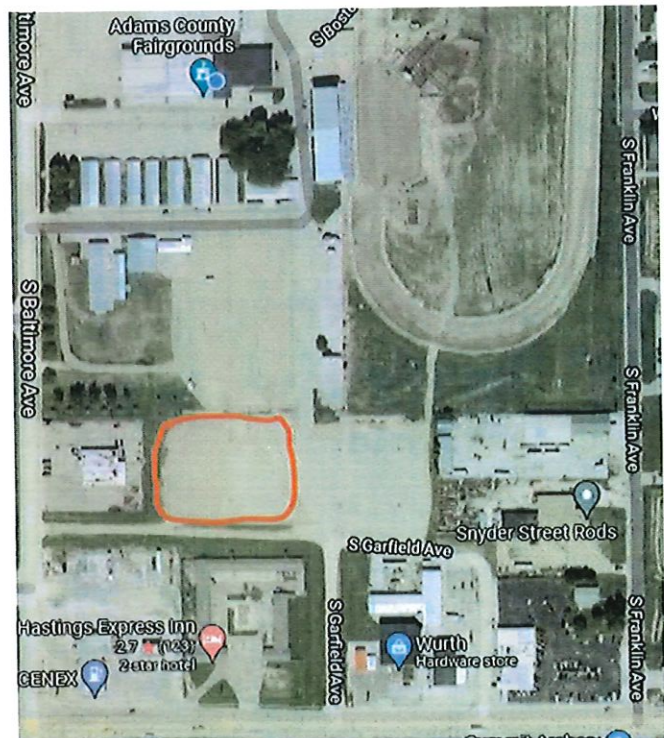
\$100.00 per day for the first 3 days, \$75.00 per day for the 4th and 5th day, \$50.00 per day for each additional day in the same month. **Total for 6 days: \$500.00**

Area To Be Used: See the red on map.

Location is on the east side of the old Bernardo's building in the camping area.

Signage may be placed on the road near the old Bernardo's building and down by the highway to inform people of where the shuttle is located.

*Please remember to remove all signs from our property after the event has concluded.



Advertising: Please feel free to share any parking information that will be used on social media. The fairgrounds would be glad to share it on our social media, do an email blast and put information on our large digital marquee the week of the event.

The Board of Directors of ADAMS COUNTY AGRICULTURAL SOCIETY gives and grant unto the renter the right to use the designated parking lot located on the Adams County Fairgrounds, Hastings, Nebraska, in consideration of the rental charge specified and upon the following conditions:

1. The renter shall not use the facilities in violation of any Federal or State law, city ordinance or military regulation.
2. The renter shall pay for any damage, excessive clean up or breakage to the property therein that occurs during the time or as a result of the use of the grounds by the renter.
3. The renter shall hold the Adams County Agricultural Society and its Board, manager and employees harmless from all liability for injury, loss of or damage to any person or property that occurs during or as a result of, the use of the parking lot by the renter, and shall indemnify that Society, Board, manager and employees for all expense that may be incurred as a result of claim or demand by anyone, growing out of the use of the parking lot by the renter. Adams County Agricultural Society shall not be liable for the loss or destruction of renter's property unless caused by the negligence of the Adams County Agricultural Society. A "Certificate of Liability" may be required of the said renter.
4. The Agreement is subject to termination at any time and without notice by the Board of Adams County Agricultural Society should the renter fail to meet any of the obligations herein or if the renter has misrepresented the true purpose of use of said parking lot as stated above.
5. In renting the Adams County Fairgrounds parking lot, the Adams County Ag. Society does not relinquish the right to manage and control the parking lot. The Ag. Society may enforce any reasonable rules and regulations it deems necessary. Any Ag. Society official or authorized employee may enter any part of the designated area at any time.
6. The Adams County Fairgrounds is a designated disaster response facility. In the event that there is a national disaster that this facility needs to be used for, such as terrorist strike, the Adams County Agricultural Society reserves the right to cancel this contract at that time.
7. Please note that current board members/staff can be present at venues and allowed to take pictures that can be used for possible future promotions and advertising purposes.

This agreement entered into on March 31, 2022.

The undersigned agrees to the terms and conditions set forth above and the board does acknowledge receipt of deposit if specified.

Any obvious disregard for these, or any rules and/or laws, will be cause for immediate shutdown of the event. (The shutdown of the event is the decisions of local law enforcement and/or the Adams County Fair Board Members/Manager.)

Renters Name:

Kara Parde

Renters Address:

3045 S. Marian Road Hastings, NE 68901

Renters Email:

kara@barnfestival.com

Renters Phone:

Renters Signature:

Adams County Fairgrounds

Phone: 402-462-3247

947 S. Baltimore Avenue

Fax: 402-462-4731

Hastings, NE 68901

Email: info@adamscountyfairgrounds.com

Adams County Agricultural Society Representative Signature:

4:22 ↗



Parking



Alan Daugherty

To You

4:16 PM



Kara, just wanted to let you know that you do have permission to let your customers park on our corner by the barn. Alan Daugherty

Sent from my iPad



Reply



Mail

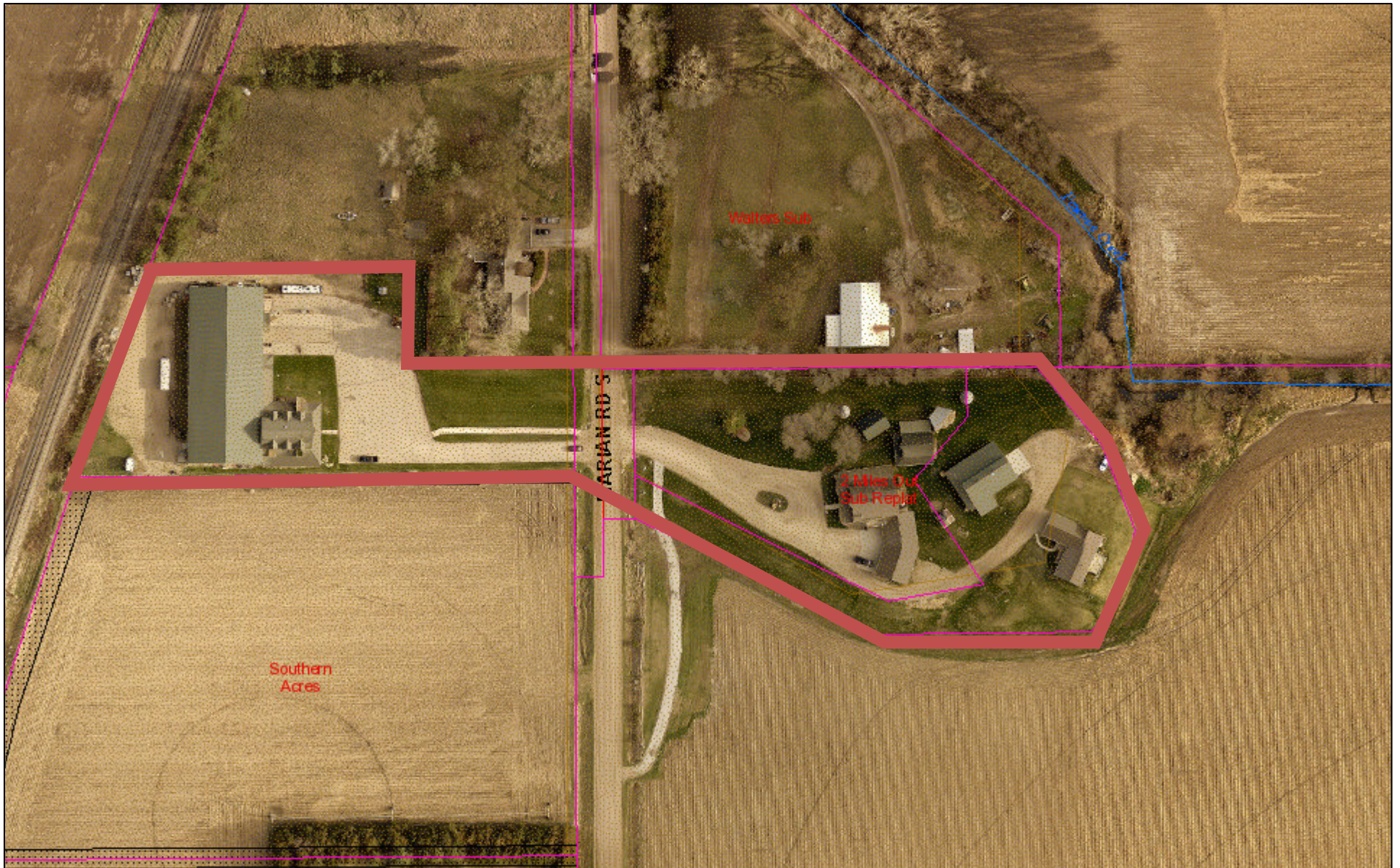


Search



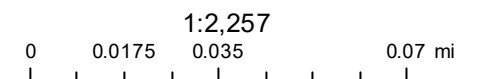
Calendar

ArcGIS Web Map

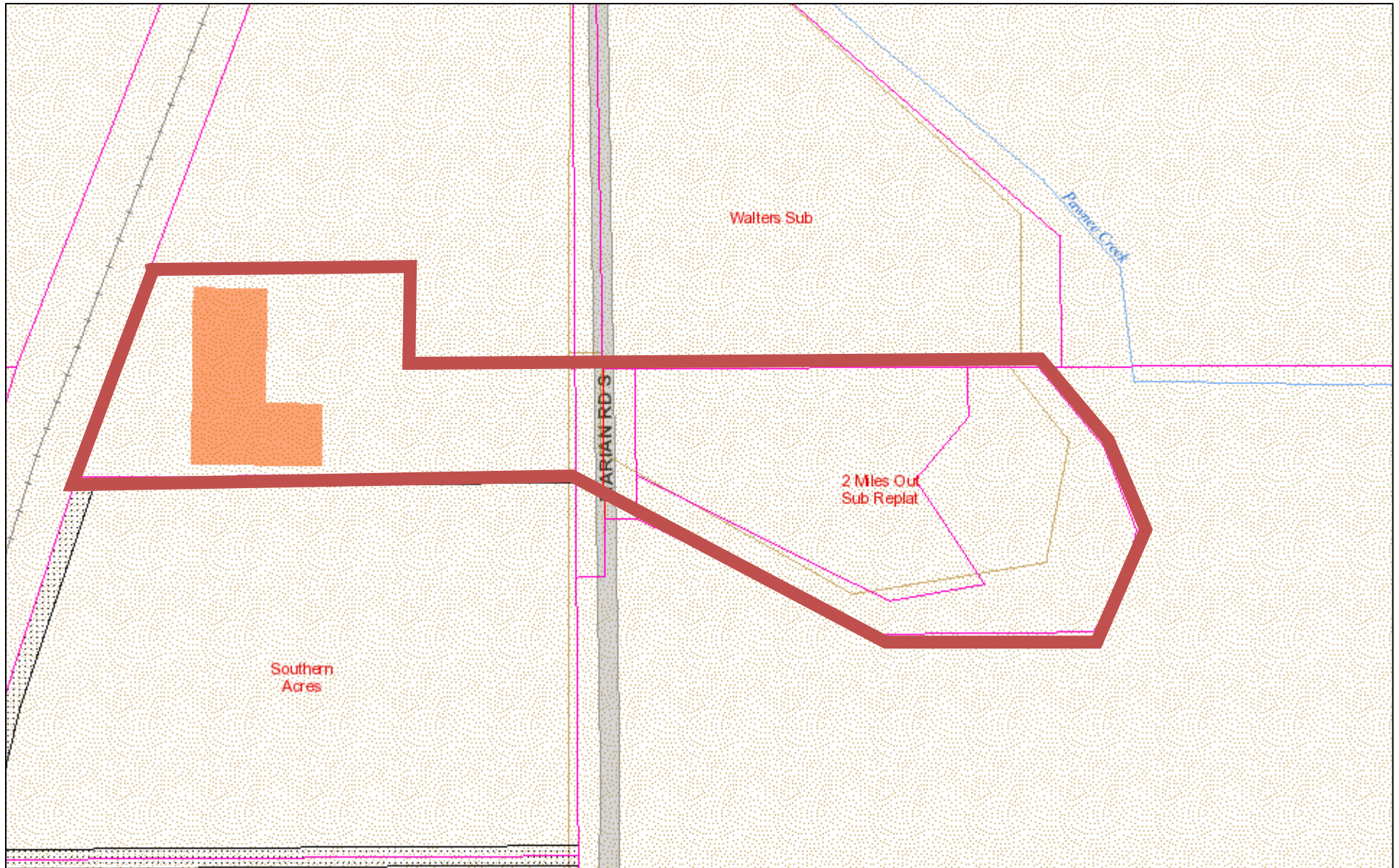


4/11/2022, 2:00:22 PM

	Limits		Subdivisions		AG		C-3		I-1		R-1A		R-3G
	OneMile		Easements		C-0		CMP		I-2		R-1S		R-5
	TwoMile	Zoning			C-1		MU		R-2		TA		
Parcels			A		C-2		FS		R-1		R-3		

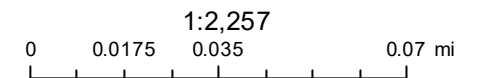


ArcGIS Web Map



4/11/2022, 1:58:24 PM

	Limits		Subdivisions		AG		C-3		I-1		R-1A		R-3G
	OneMile		Easements		C-0		CMP		I-2		R-1S		R-5
	TwoMile	Zoning			C-1		CZ		MU		R-2		TA
Parcels		A			C-2		FS		R-1		R-3		



ArcGIS Web Map



4/12/2022, 12:09:39 PM

-  Limits
-  OneMile
-  TwoMile
-  Wellhead Protection Boundary
-  Monitoring Well
-  Parcels
- Institutional Control Area Boundary

1:4,514
0 0.035 0.07 0.14 mi



Return to: City of Hastings Development Services, 220 N. Hastings Ave., Hastings, NE 68901

RESOLUTION NO. 2022-15

WHEREAS, the City of Hastings Municipal Code establishes regulations, requirements, and specific conditions for approving and issuing Conditional Use Permits (CUP) for development projects that require conditional approval by resolution approved by the Mayor and City Council; and

WHEREAS, Ross and Kara Parde filed an application seeking a Conditional Use Permit to allow an entertainment venue on property in the extra-territorial jurisdiction of the City of Hastings which involves addressed as 3030 and 3045 South Marian Road, Hastings, Nebraska, which property is legally described as follows:

Lots 1 & 2 of 2 Miles Out Subdivision Replat, Adams County, Nebraska, according to the recorded plat thereof; commonly known as 3045 S. Marian Rd Hastings, Nebraska

and

A tract of land lying in the Northeast Quarter (NE1/4) and the Southeast Quarter (SE1/4) of Section Twenty-seven (27), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska, more particularly described as follows: Referring to the East quarter corner of said Section 27, thence southerly along the East line of the Southeast Quarter (SE1/4) 100.0 feet; thence Westerly and parallel to the East-West Half Section line 543.01 feet to the East right-of-way line of the C.B. & Q. Railroad; thence Northeasterly along said railroad right-of-way 222.71 feet; thence Easterly and parallel to said East-West Half Section line 279.44 feet; thence Southerly deflecting 92°06'59" right a distance of 94.0 feet; thence Easterly and parallel to said East-West Half Section line 189.68 feet to the East line of the Northeast Quarter (NE1/4); thence Southerly 15.0 feet to the point of beginning, subject to the road right-of-way on the East thereof; commonly known as 3030 S. Marian Rd. Hastings, Nebraska

and

WHEREAS, the Planning Commission held a public hearing on April 19, 2022 as required by law. Following said hearing, the Planning Commission, by way of a vote of 9 to 0, recommended approval of granting a CUP to allow for the property to be used as an entertainment venue; and

WHEREAS, the City Council conducted a public hearing on May 9, 2022 as required by law to consider the CUP application; and

NOW, THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve granting a CUP and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that it does hereby approve the granting of a Conditional Use Permit to Ross and Kara Parde to use the following described property for an entertainment venue:

Lots 1 & 2 of 2 Miles Out Subdivision Replat, Adams County, Nebraska, according to the recorded plat thereof; commonly known as 3045 S. Marian Rd Hastings, Nebraska

and

A tract of land lying in the Northeast Quarter (NE1/4) and the Southeast Quarter (SE1/4) of Section Twenty-seven (27), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska, more particularly described as follows: Referring to the East quarter corner of said Section 27, thence southerly along the East line of the Southeast Quarter (SE1/4) 100.0 feet; thence Westerly and parallel to the East-West Half Section line 543.01 feet to the East right-of-way line of the C.B. & Q. Railroad; thence Northeasterly along said railroad right-of-way 222.71 feet; thence Easterly and parallel to said East-West Half Section line 279.44 feet; thence Southerly deflecting 92°06'59" right a distance of 94.0 feet; thence Easterly and parallel to said East-West Half Section line 189.68 feet to the East line of the Northeast Quarter (NE1/4); thence Southerly 15.0 feet to the point of beginning, subject to the road right-of-way on the East thereof; commonly known as 3030 S. Marian Rd. Hastings, Nebraska

subject to the following conditions:

- 1) The applicants' Site Plan with inclusive dimensions of buildings, parking locations, access and easement location notes are hereby approved and applicant agrees to comply to all inclusive details.

- 2) Applicant must follow traffic and parking plan set forth by the Adams County Roads Department and is required to renew their plan every year.
- 3) Applicant is limited to holding events to 2 3-day weekends in both May and September as well as 10 days in December.
- 4) This resolution shall be filed with the Registrar of Deeds so as to provide notice to any person examining the real estate records of the existence of this CUP. The recording costs incurred to comply with this section shall be paid by the applicant for the CUP.
- 5) There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply.
- 6) Any changes to the CUP shall require an amendment to be approved by the Planning Commission and City Council.

PASSED AND APPROVED this 9th day of May, 2022.

Corey Stutte, Mayor

ATTEST;

Kimberly S. Jacobitz, City Clerk

[S E A L]

Approved as to form: _____
Clint Schukei, City Attorney

STATE OF NEBRASKA)
) ss
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me this ____ day of May, 2022 by Corey Stutte, Mayor and Kimberly S. Jacobitz, City Clerk of the City of Hastings.

Notary Public Signature

Notary Public Printed

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the voluntary annexation request to bring a tract of land into the corporate limits of the City of Hastings for Adams County for property generally located on the southeast corner of Baltimore Avenue and M Street.

Ordinance No. 4703, voluntary annexation to bring a tract of land into the corporate limits of the City of Hastings, generally located on the southeast corner of Baltimore Avenue and M Street.

Names of People/Business affected by this action:

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

Why Council action is required:

A copy of such plat or map, certified by such an Engineer or Surveyor, as the case may be, shall be filed in the office of the city clerk or village clerk, together with a request in writing, signed by a majority of the property owners of the territory described in such plat for the annexation of such territory. The city council or village board of trustees shall, at the next regular meeting after the filing of such plat and request for annexation, vote upon the question of such annexation, and such vote shall be recorded in the minutes of such city council or village board of trustees. If a majority of all the members of the city council or village board of trustees vote for such annexation, an ordinance shall be prepared and passed by the city council or village board of trustees declaring the annexation of such territory to the corporate limits of the city or village. (N.R.S 18-3301).

All additions laid out contiguous or adjacent to the corporate limits of a city of the first class, city of the second class, or village may be included within the corporate limits and become a part of such municipality for all purposes whatsoever if approved by the city council or village board of trustees under this subsection. The addition may become part of the municipality at such time as the addition is approved by the city council or village board of trustees if (a) after giving notice of the time and place of the hearing as provided in section 19-904, the planning commission and the city council or village board of trustees both hold public hearings on the inclusion of the addition within the corporate limits and (b) the city council or village board of trustees votes to approve the inclusion of the addition within the corporate boundaries of the municipality in a separate vote from the vote approving the addition. Such hearings shall be separate from the public hearings held regarding approval of the addition. (N.R.S. 19-916).

(2) (a) Ordinances of a general or permanent nature in a city of the first class shall be read by title on three different days unless three-fourths of the city council members vote to suspend this requirement, except that in a city having a commission plan of government such requirement may be suspended by a three-fifths majority vote. (2) (b) Regardless of the form of government, such a

requirement shall not be suspended (i) for any ordinance for the annexation of territory or the redrawing of boundaries for city council election districts or wards except as otherwise provided in subsection (4) of this section or (ii) as otherwise provided by law. (N.R.S 16-404). (N.R.S 16-404)

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4703, for voluntary annexation to bring a tract of land into the corporate limits of the City of Hastings, generally located on the southeast corner of Baltimore Avenue and M Street.

Deadlines associated with action:

Not applicable

Department head comments:

This annexation is being processed at the request of the Adams County Board and they have supplied us with a letter signed by the Chairman. This annexation is for the newly proposed Justice Center for Adams County which is currently underway. The parcel is just over 11 acres and contiguous to the corporate City Limits across M Street. The area is urban in character with the current zoning of the property to be annexed designated as I-2 Heavy Industrial. Much of this area between Baltimore and Burlington, and J Street to M Street is commercial and industrial in use, with some agricultural presence intermittently. Many commercial businesses, like Orschelns, have settled in the north and several more industrial uses have been established to the east, like WR Reserve. Though the area is slated for rural residential in the Future Land Map, as we have previously discussed this area as a good candidate for reexamining in our Comprehensive Plan that will kick off in the very near future.

The only utilities required for this property that will need to be extended is water and there is a district being proposed. Additionally, M Street is not paved and there is a paving district proposed for this road. City Engineering will complete paving M Street after the heavy machinery and trucks for construction of the jail have completed the majority of their work. These two districts are being processed by our City Engineer, Lee Vrooman, and are not required to move forward with the approval of this voluntary annexation per our existing Annexation Policy.

Per state statute, with this ordinance being for annexation, there must be three readings by the City Council.

Tract is legally described as:

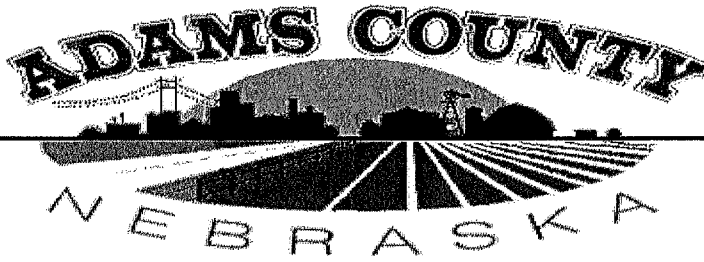
A tract of land located in part of the Southwest Quarter of the Northwest Quarter (SW $\frac{1}{4}$ NW $\frac{1}{4}$) Section Twenty-four (24), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska, and being more particularly described as follows:

Commencing at the West $\frac{1}{16}$ corner of the Northwest Quarter (NW $\frac{1}{4}$); thence on an assumed bearing of N88°56'43"E, along the north line of the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$, a distance of 160.02 feet

to a point on the east right-of-way line of U.S. Highway 281; thence S08°05'12"E, along said east right-of-way line a distance of 30.47 feet to the point of beginning; thence N88°58'59"E, along the south right-of-way line of M Street, a distance of 693.92 feet; thence S00°43'05"E, parallel to the west line of said NW ¼ a distance of 730.34 feet; thence S89°16'55"W, perpendicular to said west line a distance of 660.24 feet to a point on said east right-of-way line, thence N01°40'08"E, along said east right-of-way line, a distance of 178.21 feet; thence N02°41'31"W, along said east right-of-way line, a distance of 290.19 feet; thence N07°34'20"W, along said east right-of-way line, a distance of 260.50 feet to the point of beginning. Said tract contains a calculated area of 484,387.87 square feet or 11.120 acres more or less.

Planning Commission reviewed and recommended approval 9-0 on 4/19/2022.

City Administrator comments:



Board of Commissioners
500 W. 4th Street
Hastings, Nebraska 68901

(402) 461-7107
Fax: (402) 461-7185

Dave Ptak
City Administrator
City of Hastings
220 North Hastings Avenue
Hastings, NE 68901

Dear Mr. Ptak:

Adams County, the owner of the real property described herein, by and through the Board of Commissioners of Adams County, and pursuant to Neb. Rev. Stat. §16-117 (7), hereby petitions the City of Hastings to annex the real property described herein into the corporate limits of the City of Hastings. The real property will, upon the completion of construction, be the Adams County Justice Center.

The legal description of the real property is as follows:

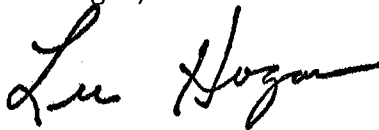
A tract of land located in part of the Southwest Quarter of the Northwest Quarter (SW $\frac{1}{4}$ NW $\frac{1}{4}$) Section Twenty-four (24), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska, and being more particularly described as follows:

Commencing at the West $\frac{1}{16}$ corner of the Northwest Quarter (NW $\frac{1}{4}$); thence on an assumed bearing of N88°56'43"E, along the north line of the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$, a distance of 160.02 feet to a point on the east right-of-way line of U.S. Highway 281; thence S08°05'12"E, along said east right-of-way line a distance of 30.47 feet to the point of beginning; thence N88°58'59"E, along the south right-of-way line of M Street, a distance of 693.92 feet; thence S00°43'05"E, parallel to the west line of said NW $\frac{1}{4}$ a distance of 730.34 feet; thence S89°16'55"W, perpendicular to said west line a distance of 660.24 feet to a point on said east right-of-way line; thence N01°40'08"E, along said east right-of-way line, a distance of 178.21 feet; thence N02°41'31"W, along said east right-of-way line, a distance of 290.19 feet; thence N07°34'20"W, along said east right-of-way line, a distance of 260.50 feet to the point of beginning. Said tract contains a calculated area of 484,387.87 square feet or 11.120 acres, more or less.

Please notify the County Board if anything else is necessary to complete this process and when this matter will be considered by the Hastings City Council.

Thank you for your attention.

Lee Hogan, Chairman

A handwritten signature in black ink, appearing to read "Lee Hogan", with a stylized, cursive script.

Adams County
Board of Commissioners

**Michael
Stromer**
Commissioner

Glen Larsen
Commissioner
District 2

Lee Hogan
Commissioner
District 3

Harold Johnson
Commissioner
District 4

Dale Curtis
Commissioner
District 5

**Chuck
Neumann**
Commissioner

Joe Patterson
Commissioner
District 7

ALTA / NSPS LAND TITLE SURVEY

TITLE CERTIFICATE FILE NO.816-01A(1)
ISSUING OFFICE (ADAMS LAND TITLE COMPANY)
ISSUING DATE OF MARCH 15TH 2021
CERTIFICATE ISSUED TO GRUMMERT PROFESSIONAL SERVICES

LEGAL DESCRIPTION PER WARRANTY DEED INST. NO. 20201991:

A TRACT OF LAND LOCATED IN PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER (SW 1/4 NW 1/4) SECTION TWENTY-FOUR (24), TOWNSHIP SEVEN (7) NORTH, RANGE TEN (10) WEST OF THE 6TH P.M. ADAMS COUNTY, NEBRASKA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE WEST 1/16 CORNER OF THE NORTHWEST QUARTER (NW 1/4); THENCE ON AN ASSUMED BEARING OF N88°56'43"E, ALONG THE NORTH LINE OF THE SW 1/4 OF THE NW 1/4, A DISTANCE OF 160.02 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281; THENCE S08°05'42"E, ALONG SAID EAST RIGHT-OF-WAY LINE A DISTANCE OF 30.47 FEET TO THE POINT OF BEGINNING; THENCE N88°58'59"E, ALONG THE SOUTH RIGHT-OF-WAY LINE OF M STREET, A DISTANCE OF 693.85 FEET; THENCE S00°43'05"E, PARALLEL TO THE WEST LINE OF SAID NW 1/4 A DISTANCE OF 730.34 FEET; THENCE S89°16'55"W, PERPENDICULAR TO SAID WEST LINE A DISTANCE OF 660.24 FEET TO A POINT ON SAID EAST RIGHT-OF-WAY LINE; THENCE N01°40'08"E, ALONG SAID EAST RIGHT-OF-WAY LINE, A DISTANCE OF 178.21 FEET; THENCE S02°41'31"W, ALONG SAID EAST RIGHT-OF-WAY LINE, A DISTANCE OF 290.02 FEET; THENCE N07°33'28"W, ALONG SAID EAST RIGHT-OF-WAY LINE, A DISTANCE OF 260.50 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS A CALCULATED AREA OF 484,387.87 SQUARE FEET OR 11.120 ACRES MORE OR LESS.

SCEDULED EXCEPTIONS

2. The Grantee in the Last Deed of Record is:
Adams County, a Political Subdivision the State of Nebraska. (DOES NOT EFFECT THIS SURVEY)
3. Unreleased Mortgages/Deeds of Trust/Construction Liens/Financing Statements indexed against the subject property: None Shown. (DOES NOT EFFECT THIS SURVEY)
4. Taxes and Special Assessments: ID# 010018598 (DOES NOT EFFECT THIS SURVEY)
5. The Adams County Assessor lists this property as Tax Exempt for the 2020. (DOES NOT EFFECT THIS SURVEY)
6. No unpaid special assessments shown. (DOES NOT EFFECT THIS SURVEY)
7. Federal and State Tax Liens: None shown. (DOES NOT EFFECT THIS SURVEY)
8. Pending Actions and Outstanding Judgements - District Court; Probates - County Court: None shown. (DOES NOT EFFECT THIS SURVEY)
9. Easements, Covenants, Restrictions and Miscellaneous Documents: (DOES EFFECT THIS SURVEY)
c. Right-of-Way for pipeline, in favor of the Natural Gas Distributing Company, its successors and assigns, recorded March 24, 1931 in Book 18, Page 606; Assignment to Nebraska Natural Gas Company, recorded June 5, 1935 in Book 20, Pages 310-311; Assignment to Kansas-Nebraska Natural Gas Company, recorded April 17, 1941 in Book 122, Page 544; Assignment to Source Gas Distribution, recorded April 9, 2007 as Instrument No. 20071580.
d. Easement for Public Utilities, in favor of Hastings Utilities (HU), City of Hastings, Nebraska, its successors and assigns, recorded March 27, 2012 as Instrument No. 20121271. (DOES EFFECT THIS SURVEY)

MISCELLANEOUS NOTES

1. DIMENSIONS ON THIS PLAT ARE EXPRESSED IN FEET AND DECIMAL PARTS THEREOF, UNLESS OTHERWISE NOTED.
THE BASIS OF BEARINGS FOR THIS SURVEY IS S00°42'54"E AS THE WEST LINE OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 24, T7N-R10W, OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA AS EVIDENCE BY MONUMENTS FOUND.
2. THE SUBJECT PROPERTY HAS NO CURRENT STREET ADDRESS.
3. SUBJECT PROPERTY IS IN ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 1% ANNUAL CHANCE FLOODPLAIN.) FROM EVIDENCE OF FIRM MAP 31001C0160C, WITH AN EFFECTIVE DATE OF 07/05/2018.
4. THE SUBJECT PROPERTY HAS A GROSS LAND AREA OF 11.12 ACRES.
5. VERTICAL RELIEF/CONTOURING WAS PREPARED BY A TOPOGRAPHICAL SURVEY. ALL ELEVATIONS ARE NAVD 1988 UTILIZING NGS BENCHMARK LH-1476
6. ALL LANDSCAPING, SIGNS AND OTHER FEATURES ARE NOTED.
9. THERE ARE NO CURRENT PARKING STALLS.
13. NAMES OF THE CURRENT ADJOINING OWNERS ARE NOTED.
14. THE DISTANCE TO THE NEAREST INTERSECTING STREET IS NOTED.
16. THERE IS NO OBSERVED EVIDENCE OF EARTH MOVING WORK, BUILDING CONSTRUCTION, OR BUILDING ADDITIONS WITHIN THE RECENT MONTHS ON THE SUBJECT PROPERTY.
17. THERE ARE NO CURRENT CHANGES IN STREET RIGHT OF WAYS OR ANY OTHER OBSERVED EVIDENCE OF RECENT CONSTRUCTION.

ENCROACHMENTS

NO VISUAL ENCROACHMENTS ON THIS SURVEY.

ALTA/NSPS LAND TITLE SURVEY

TO:
ADAMS COUNTY, NEBRASKA

LEGEND OF SYMBOLS & ABBREVIATIONS

- ASPHALT SURFACE
GRAVEL SURFACE
S SEWER LINE
G GAS LINE
W WATER LINE
E OVERHEAD ELECTRIC LINE
UTILITY EASEMENT UNLESS NOTED
BOUNDARY LINE
T UNDERGROUND CABLE OR TELEPHONE LINE
SIGN GENERIC
POWER POLE
TELEPHONE OR CABLE PEDESTAL
D1-DEED INST. NO. 20201991
D2-DEED INST. NO. 19863481
W-MEASURED DISTANCE
R-LS-630 11/12/2015
G-GOVERNMENT DISTANCE
FOUND 5/8" REBAR
LS-630 CAP UNLESS NOTED
CALCULATED POINT
SET 1/2" x 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE
SANITARY SEWER MAN HOLE
STORM SEWER MAN HOLE
FIRE HYDRANT
LIGHT POLE
WATER VALVE
STUMP
CONIFEROUS TREE
DECIDUOUS TREE

GRUMMERT PROFESSIONAL SERVICES, LLC

2837 W. HWY 6, STE # 206, HASTINGS NE, 68901
PHONE-402-879-5701 EMAIL- jmgrummet@yahoo.com
WEBSITE- www.grummertsurveying.com
G.P.S. PROJECT # 011-2021

Coordinate Table				
Pt #	Northing	Easting	Elevation	Descriptor
1	5000.0000	5000.0000	1914.01	PROP LS-630
2	4987.6850	4306.2560	1912.58	PROP 5/8" REBAR
6	4729.3480	4340.5320	1911.93	PROP LS-630
7	4269.7870	5009.0120	1904.35	PROP LS-630
8	4261.4990	4346.8360	1910.49	PROP LS-630
9	4439.6540	4354.2600	1911.10	PROP LS-630

Measured Boundary Description:

From the Point of Beginning, thence North 88°58'59" East, a distance of 693.85 feet; thence South 00°42'26" East, a distance of 730.27 feet; thence South 89°16'51" West, a distance of 660.23 feet; thence North 01°44'38" East, a distance of 178.24 feet; thence North 02°42'47" West, a distance of 290.02 feet; thence North 07°33'28" West, a distance of 260.60 feet to the Point of Beginning. Containing 11.1174 Acres, more or less.

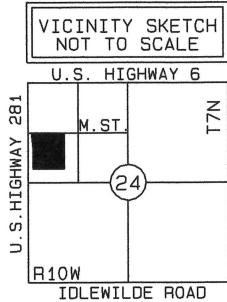
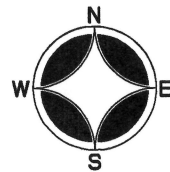
CLOSURE REPORT GROUND DISTANCES AND GROUND COORDINATES:

Coordinate values shown are computed based on the rounded bearing and distance, or chord bearing and chord lengths as indicated herein.
Boundary Name:

Point Number	Bearing	Description Distance	Sta	Northing	Easting	Point #
0			0+00.00	4987.6850	4306.2560	2
0	N88°58'59"E	693.85 ft	6+93.85	5000.0000	5000.0000	1
0	S00°42'26"E	730.27 ft	14+24.12	4269.7870	5009.0120	7
0	S89°16'51"W	660.23 ft	20+84.35	4261.4990	4346.8360	8
0	N01°44'38"E	178.24 ft	22+62.59	4439.6540	4354.2600	9
0	N02°42'47"W	290.02 ft	25+52.61	4729.3480	4340.5320	6
0	N07°33'28"W	260.60 ft	28+13.21	4987.6867	4306.2532	2

Closing latitude = 0.00174
Closing departure = -0.00282
Closing bearing = S58°19'58"E
Closing distance = 0.00331
Total traverse length = 2813.21 (2813.21)
Total error of closure = 1/849188
Error of closure in latitude = 1/1617544
Error of closure in departure = 1/997741
Area = 484273.78 Sq. Ft.
Area = 11.1174 Acres

ALL BEARINGS ARE ASSUMED
SCALE: 1"=50'



SURVEYOR'S CERTIFICATION

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2016 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS AND INCLUDES ITEMS 1, 2, 3, 4, 5, 7, 9, 11, 13, 14, 16, 17 AND 20 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON MARCH 4TH, 2021.

DATE OF PLAT: MARCH 22ND, 2021.

DATE: 03/22/2021

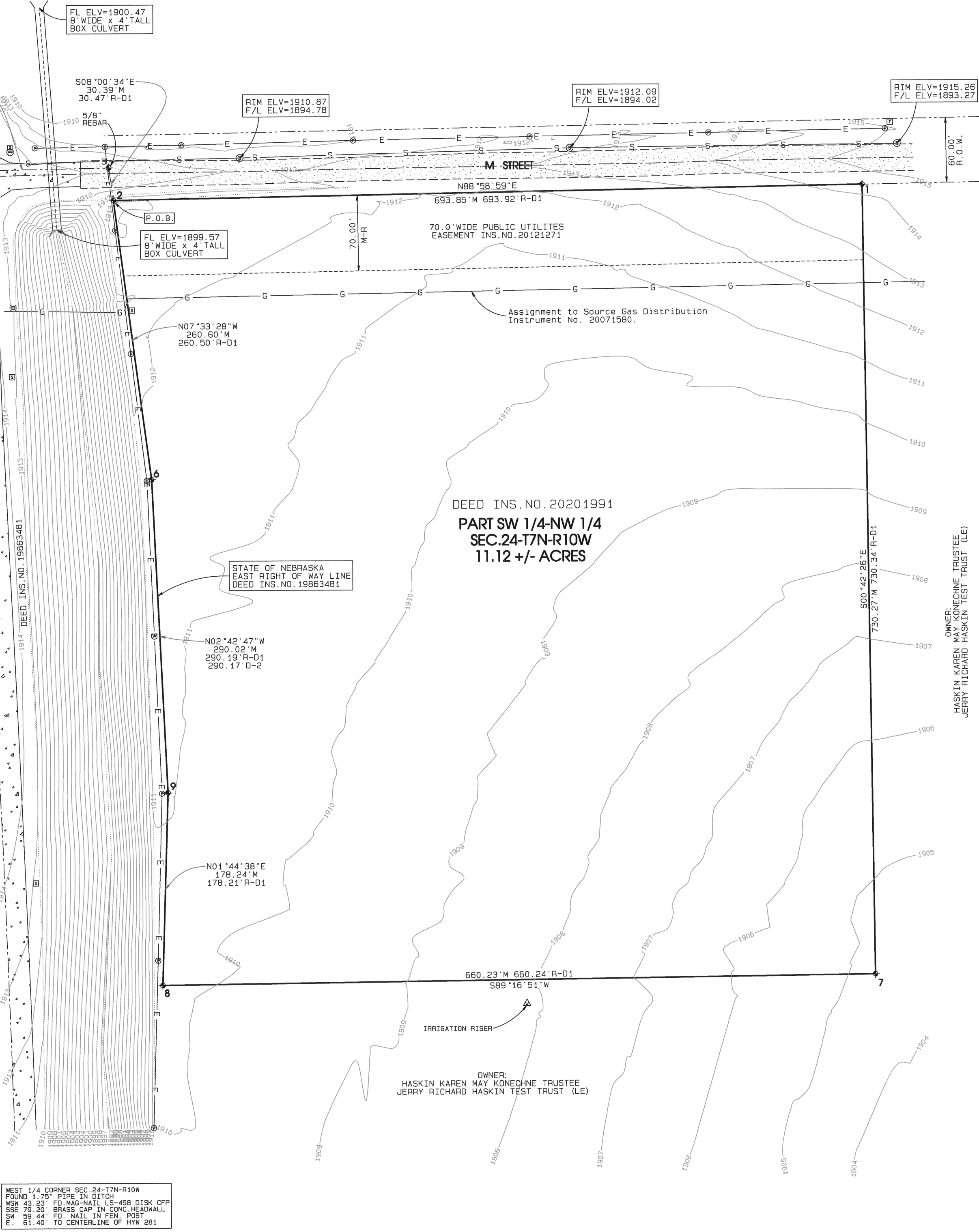
Joshua E. Grummet
JOSHUA E. GRUMMERT



REGISTRATION
NO. 783

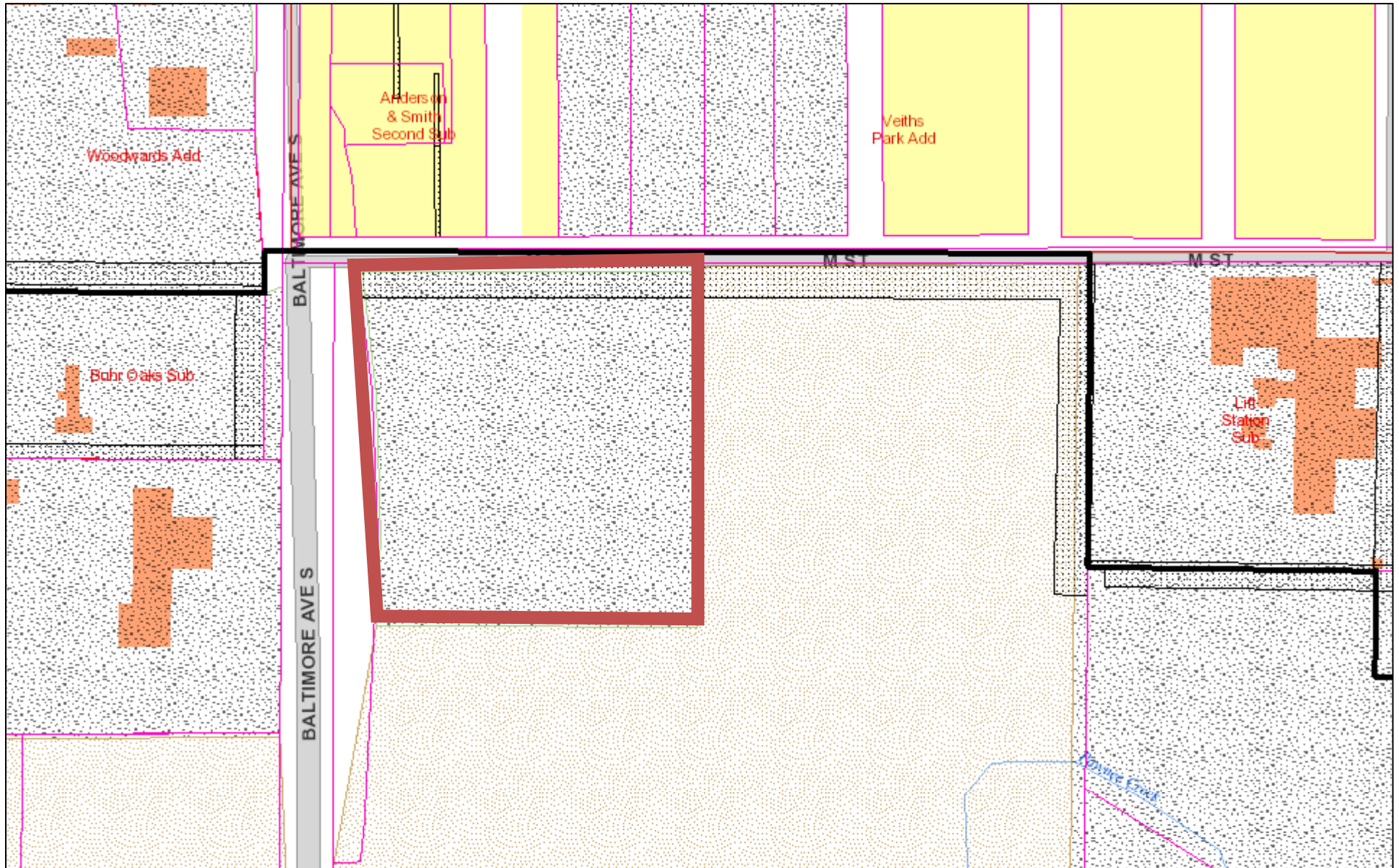
U.S. HIGHWAY 281 / S.BALTIMORE AVENUE

500°42'54"E 1322.18 M-R

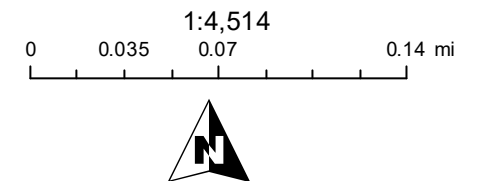


WEST 1/4 CORNER SEC. 24-T7N-R10W
FOUND 1.75" PIPE IN DITCH
NSW 43.23' FD. MAG-NAIL, LS-458 DISK C/P
SE 78.20' BRASS CAP IN CONC. HEADWALL
SW 59.44' FD. NAIL IN PEN. POST
E. 61.40' TO CENTERLINE OF HWY 281

ArcGIS Web Map



4/11/2022, 8:14:00 AM



CITY OF HASTINGS

ANNEXATION REVIEW PROCESS

The Annexation Review Process followed by the City of Hastings is mandated by both, City Code and Nebraska State Statutes. The objective of the process is to ensure that annexation decisions are legal, that full opportunities for public participation are provided, and that information necessary for making informed decisions is available.

The Annexation Review Process requires the involvement and participation of the Mayor and City Council, the Planning Commission, and City Staff. Two public hearings are required: one by the Planning Commission and one by the City Council.

The purpose of this booklet is to provide an outline of the annexation process and a description of the various steps in that process.

Copies of the pertinent City Code and State Statute sections are included in this booklet.

RESPONSIBILITIES OF THE PLANNING COMMISSION

1. Beginning in July 2002, and every three (3) years thereafter, the Planning Commission is required to review all areas outside the corporate limits to see if these areas are eligible to be considered for annexation into the City. (Revised, 1999)

The criteria used by the Planning Commission to determine if an area is eligible include:

- Is the area contiguous or adjacent?
- Is the area urban or suburban in character?

2. Following completion of its review, the Planning Commission shall make a determination of the areas eligible for annexation and shall hold a public hearing on areas to be proposed for annexation.

3. Following the public hearing, the Planning Commission shall make its recommendation on areas that it proposes to be considered for annexation by the City Council. This must be accomplished by the first Council meeting in February.

RESPONSIBILITIES OF THE CITY COUNCIL

1. The City Council considers the recommendations of the Planning Commission concerning areas to be annexed and decides if it wishes to study any area for annexation.
2. The City staff shall prepare for submission to the City Council a plan for extending municipal services into any annexation study area.

The plan must include the following:

- A statement of the estimated cost impact of providing municipal services to the proposed annexation area, and a timetable for extending services to the proposed annexation area.
- A statement of the method by which the City plans to finance the extension of municipal services into the proposed annexation area, and the method by which the City plans to maintain any services already provided to the area.
- A map showing the area proposed for annexation, the current City boundaries, the proposed boundaries of the City after the annexation, and the general land use pattern in the proposed annexation area.

The completed plan is submitted to the City Council and copies made available to the public and placed on display at the City Building.

3. The City Council reviews the plan and makes any necessary modifications.
4. The City Council adopts a resolution stating its proposal to annex land and adopts the plan for providing municipal services to the proposed annexation area. The resolution established the date and time for the public hearing and describes the boundaries of the proposed annexation area.
5. The City Council holds a public hearing on the proposed annexation.
6. The City Council votes on the ordinance annexing the proposed area.

Adopted by City Council January 8, 1990
Revised by City Council March 22, 1999

ORDINANCE NO. 4703

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO EXTEND THE BOUNDARIES AND INCLUDE WITHIN THE CORPORATE LIMITS OF AND ANNEX TO THE CITY OF HASTINGS, NEBRASKA, CERTAIN CONTIGUOUS AND ADJACENT LANDS CURRENTLY OUTSIDE OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; AND TO PROVIDE FOR SERVICE BENEFITS THERETO.

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

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

- a) The tracts, streets, and highways located outside of Hastings, Adams County, Nebraska, as hereinafter more particularly described, are urban and suburban in character and are contiguous and adjacent to the existing corporate limits of the City of Hastings, Nebraska;
- b) Police and fire services will be immediately available thereto upon annexation, and other City serves are or will be available as provided by law;
- c) Within the area considered for annexation, the users of the City's utility services will have the benefit of rates applicable to users of such services within the City;
- d) There is a unity of interest of the use of such tract with the use of lots and tracts in the City and the community of convenience and welfare and the interest of the City will be enhanced through incorporating such lots and tracts and streets within the limits of the City;
- e) The owners of the subject property have, by petition, requested that the property be included within the corporate limits of the City;
- f) Pursuant to *Nebraska Revised Statutes* Section 16-117 (7), a city of the first class may annex contiguous or adjacent property without complying with the provisions of Section 16-117 (3) through (6) when the property owner requests annexation by petition.

SECTION 2. That the boundaries of the City of Hastings, Nebraska, be and hereby are extended to include within the corporate limits of such City, the adjacent and contiguous land located outside the City of Hastings, Adams County, Nebraska, more particularly described as follows:

A tract of land located in part of the Southwest Quarter of the Northwest Quarter (SW $\frac{1}{4}$ NW $\frac{1}{4}$) Section Twenty-four (24), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska, and being more particularly described as follows:

Commencing at the West $\frac{1}{16}$ corner of the Northwest Quarter (NW $\frac{1}{4}$); thence on an assumed bearing of N88°56'43"E, along the north line of the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$, a distance of 160.02 feet to a point on the east right-of-way line of U.S. Highway 281; thence S08°05'12"E, along said east right-of-way line a distance of 30.47 feet to the point of beginning; thence N88°58'59"E, along the south right-of-way line of M Street, a distance of 693.92 feet; thence S00°43'05"E, parallel to the west line of said NW $\frac{1}{4}$ a distance of 730.34 feet; thence S89°16'55"W, perpendicular to said west line a distance of 660.24 feet to a point on said east right-of-way line, thence N01°40'08"E, along said east right-of-way line, a distance of 178.21 feet; thence N02°41'31"W, along said east right-of-way line, a distance of 290.19 feet; thence N07°34'20"W, along said east right-of-way line, a distance of 260.50 feet to the point of beginning. Said tract contains a calculated area of 484,387.87 square feet or 11.120 acres more or less

SECTION 3. That such lands are hereby annexed to the City of Hastings, Adams County, Nebraska and said lands and the persons residing thereon shall hereafter be subject to all rules, regulations, ordinances, taxes, and all other burdens and assets of other persons and territories included within the City of Hastings, Adams County, Nebraska, and shall receive substantially the benefits of other inhabitants of such city as soon as practicable.

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

SECTION 5. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings,
Nebraska, this 13th day of June, 2022.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

Department: Development Services
Staff Contact: Brian Hurskainen
Council Meeting Date: 5/9/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the request of Thomas and Jill Fish to change zoning from "R-1 Single Family Residential District" and "A, Agricultural" to "A, Agricultural" for property generally located at the end of West 16th Street, west of Westbrook Drive in the extra-territorial jurisdiction of the City of Hastings, Adams County, Nebraska and to amend the Zoning District Map.

Ordinance No. 4704 amending the Zoning District Map to change zoning from "R-1 Single Family Residential District" and "A, Agricultural" to "A, Agricultural"

Names of People/Business affected by this action:

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

Why Council action is required:

Neb. Rev. Stat. 16-404 requires that ordinances be passed by the City Council on three readings, unless three-fourth of the City Council members vote to suspend this requirement.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4704, and to amend the Official Zoning District Map.

Deadlines associated with action:

Not Applicable

Department head comments:

Surrounding zoning is as follows:

North – A, Agricultural

South – R-1, Urban Single Family Residential

East – R-1, Urban Single Family Residential

West – R-1, Urban Single Family Residential & A, Agricultural

These pieces originally had been intended to be a part of Westbrook Subdivision but were sold to the current owner and their intention is to keep the acreage. Portions of the piece are R-1 and part of it is Agriculture; the intention now is to rezone it so it is all Agriculture. There is a significant floodway on the west side of the property that would make suburban development challenging and

provides a natural barrier to the Country Estates Subdivision. In total, the piece is 67 acres and can give adequate buffer from surrounding properties. This parcel currently sits vacant and is farmed, but is planned to have a house and barn. As the new owners desire to have horses and a barn as well as a residence, agricultural zoning is best suited to allow for both uses. This land will also not be pulled into the City limits and will remain in the extra-territorial zoning since it will remain well over 10 acres and will no longer be subdivided into single-family residential lots.

The Future Land Use Map is supportive of this rezone with the designation of Agriculture. With this being on the fringes of the city limits and with most of the land around Westbrook being agriculture, the recommended zoning fits within the surrounding area.

The Planning Commission reviewed and recommended approval 9-0 on 4/19/22.

City Administrator comments:

A

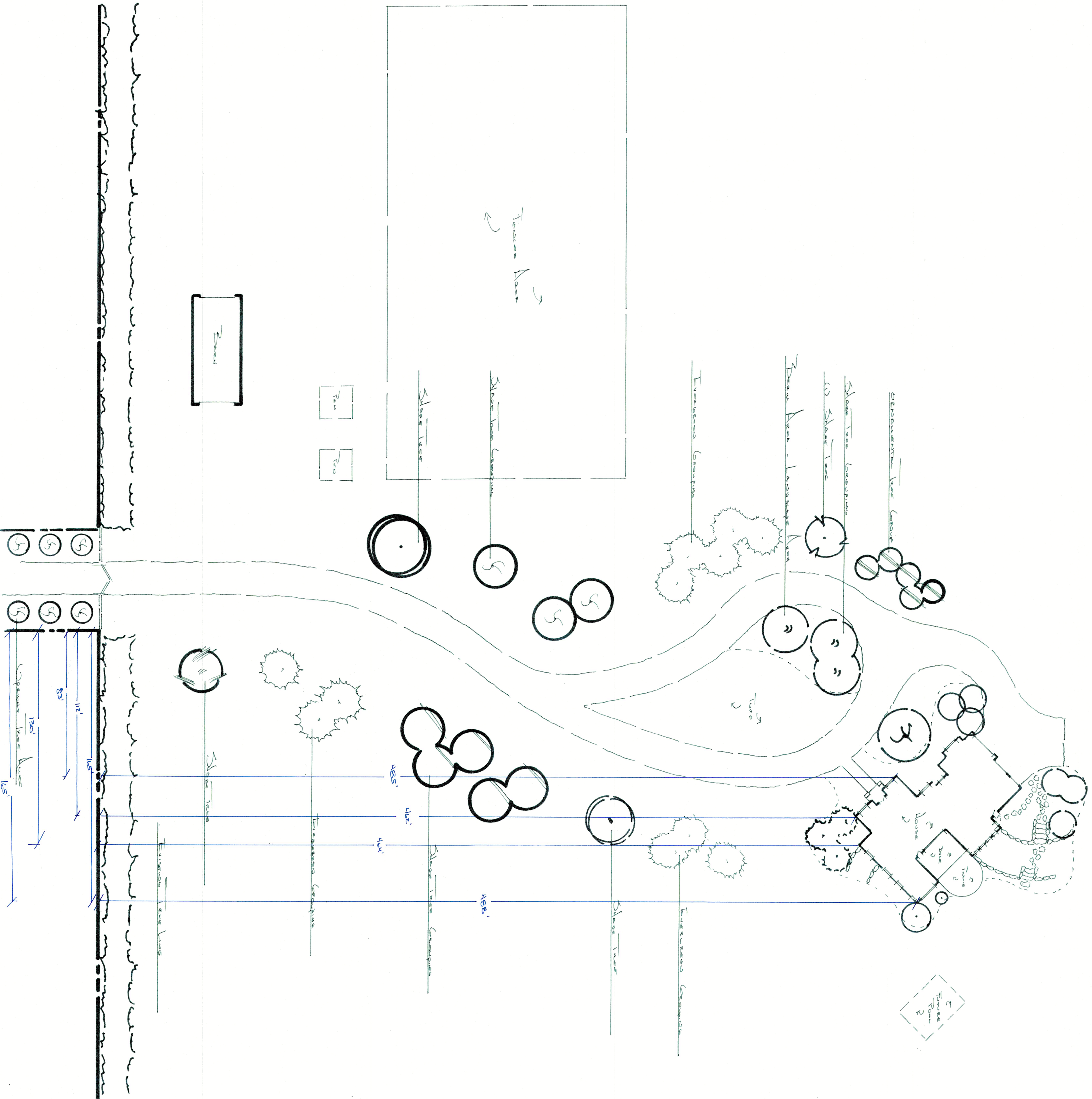
We are requesting a change from R-1 to ~~R-1A~~ for our property at 6014 W 16th St. We are planning for the entire parcel (60+ acres) to be a single family dwelling with fenced pasture, a few horses and supporting structures.

The site plan that we are submitting shows the tentative location of the improvements that we will be building on the land. As stated, these are the tentative locations since once construction starts changes may be made.

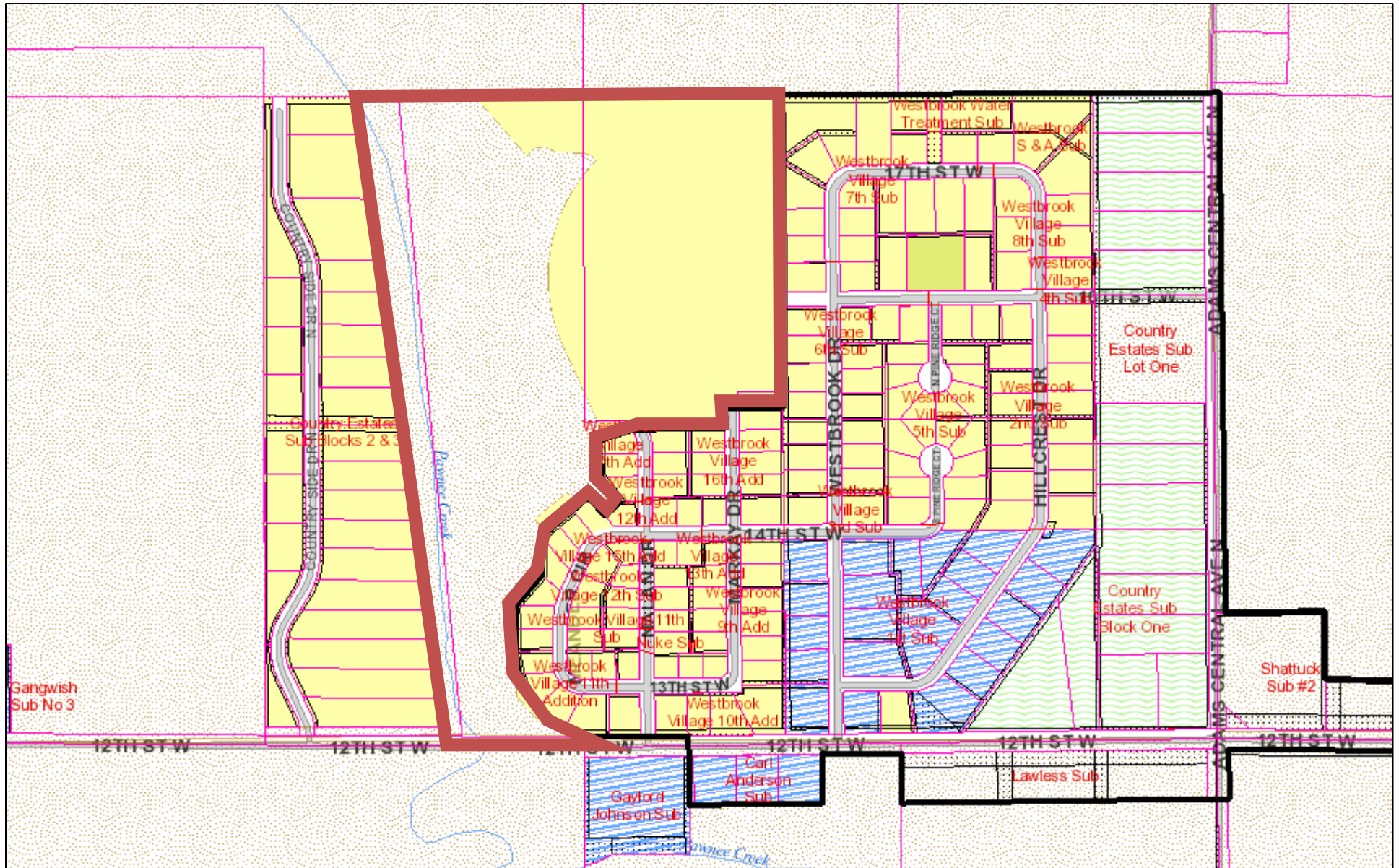
This project has always been a dream of ours since we have always wanted an acreage close to the city where we work and our children go to school. It was also important to have the space to have our horses so that the entire family can enjoy them. We believe that this is the ideal location for us to enjoy what we have dreamed about for years.

We plan to start construction as soon as possible.

Tom and Jill Fish



ArcGIS Web Map

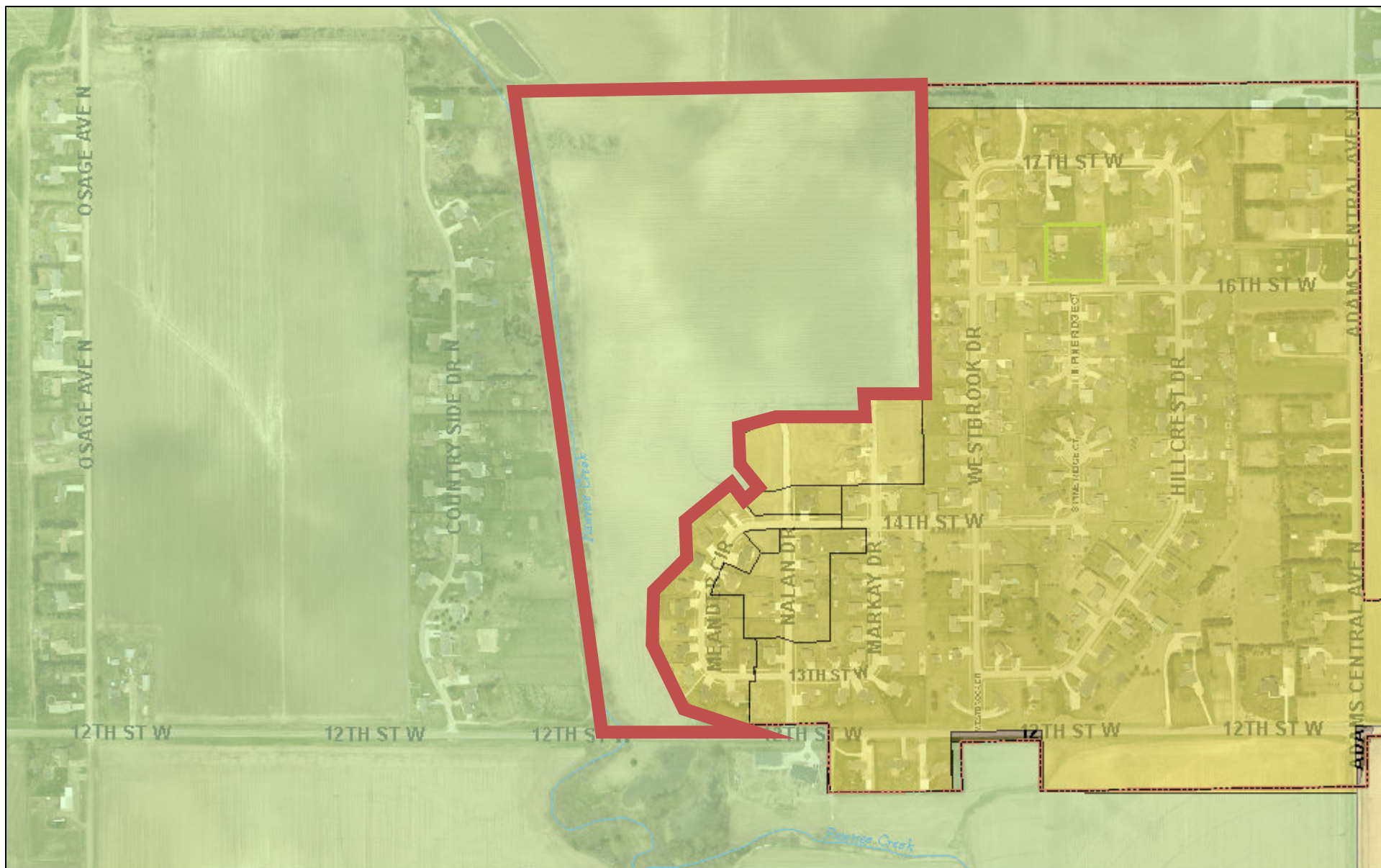


4/11/2022, 11:24:34 AM

	Limits		Subdivisions		AG		C-3		I-1		R-1A		R-3G
	OneMile		Easements		C-0		CMP		I-2		R-1S		R-5
	TwoMile		Zoning		C-1		MU		R-1		R-2		TA
	Parcels		A		C-2		FS		R-3		R-3		

1:9,028
0 0.05 0.1 0.2 mi





1:9,028

City of Hastings

Legend

- | | | |
|--------------------------|-----------------------|--------------------------|
| — Runways | Mixed-Use - Community | South Burlington Overlay |
| City boundary | Mixed-Use Downtown | Highway 6 Overlay |
| ETJ boundary | Commercial/Retail | Urban Industrial Overlay |
| Future Land Use | Employment | |
| Rural Residential | Public / Semi-Public | |
| Suburban Residential | Parks & Recreation | |
| Urban Residential | Agriculture | |
| Mixed-Use - Neighborhood | | |

Future Land Use

4/14/2022, 2:41:05 PM

This map is to be used for reference purposes only. Legal Survey Title Search is necessary for precise information.

ArcGIS Web Map



4/14/2022, 2:22:42 PM

- Limits
- OneMile
- TwoMile

Institutional Control Area Boundary

- Wellhead Protection Boundary
- Monitoring Well
- Parcels

1:9,028
0 0.05 0.1 0.2 mi



SURVEY RECORD



KRUEGER LAND SURVEYING
 2837 WEST U.S. HIGHWAY 6 #204
 HASTINGS, NE 68901
 402-984-2176

FILE NAME			
FISH - CITY OF HASTINGS, ADAMS COUNTY			
SCALE	DATE	DRAWN BY	
100 FWH	2-16-2022	T. KRUEGER	
JOB	FIELD WORK	SHEET	
KLS-21155	TK	1/1	

ORDINANCE NO. 4704

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE CERTAIN PROPERTY FROM “R-1 SINGLE FAMILY RESIDENTIAL DISTRICT” AND “A, AGRICULTURAL DISTRICT” TO “A, AGRICULTURAL DISTRICT”;

TO REPEAL ANY ORDINANCE IN CONFLICT HERewith; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the following described real property, which is generally located immediately at the end of West 16th Street, west of Westbrook Drive in the extra-territorial jurisdiction of the City of Hastings, Adams County, Nebraska and which is legally described as follows:

A TRACT OF LAND LOCATED IN THE SOUTH ONE-HALF (S1/2) OF SECTION FIVE (5) TOWNSHIP SEVEN (7) NORTH, RANGE TEN (10) WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER ¼ CORNER OF SAID SECTION 5 (THIS BEING THE POINT OF BEGINNING) THENCE N89°55'44"E (ASSUMED BEARING) ON THE NORTH LINE OF THE SOUTHEAST ¼ OF SAID SECTION 5 A DISTANCE OF 809.46 FEET TO THE NORTHWEST CORNER OF BLOCK 1 WESTBROOK VILLAGE 7TH SUBDIVISION, THENCE S00°33'14"E ON THE WEST LINE OF SAID BLOCK 1 WESTBROOK VILLAGE 7TH SUBDIVISION AND ALSO BEING THE WEST LINE OF BLOCKS 1 AND 3 OF WESTBROOK VILLAGE 6TH SUBDIVISION A DISTANCE OF 1287.35 FEET TO THE NORTHEAST CORNER OF LOT 10 WESTBROOK VILLAGE 16TH ADDITION, THENCE S89°40'01"W ON THE NORTH LINE OF SAID WESTBROOK VILLAGE 16TH ADDITION A DISTANCE OF 240.19 FEET TO THE WEST RIGHT OF WAY LINE OF MARKAY DRIVE AND STILL BEING THE NORTHERN LINE OF SAID WESTBROOK VILLAGE 16TH ADDITION, THENCE S00°34'47"E ON SAID WEST RIGHT OF WAY LINE A DISTANCE OF 80.00 FEET TO THE NORTHEAST CORNER OF LOT 9 OF SAID WESTBROOK VILLAGE 16TH ADDITION, THENCE S89°22'39"W ON SAID NORTHERLY LINE OF WESTBROOK VILLAGE 16TH ADDITION A DISTANCE OF 381.34 FEET TO THE NORTHEAST

CORNER OF LOT 1 OF WESTBROOK 17TH ADDITION, THENCE S72°25'09"W ON THE NORTH LINE OF SAID LOT 1 A DISTANCE OF 140.78 FEET TO THE NORTHWEST CORNER OF SAID LOT 1, THENCE S00°34'47"E ON THE WEST LINE OF SAID WESTBROOK VILLAGE 17TH AND ALSO THE WEST LINE OF SAID WESTBROOK 16TH ADDITION A DISTANCE OF 148.94 FEET, THENCE S36°56'59"E CONTINUING ON SAID WEST LINE OF WESTBROOK VILLAGE 16TH ADDITION A DISTANCE OF 136.46 FEET TO THE SOUTHWEST CORNER OF LOT 1 OF SAID WESTBROOK VILLAGE 16TH ADDITION AND ALSO BEING THE FURTHEST NORTHWEST CORNER OF LOT 3 WESTBROOK VILLAGE 12TH ADDITION, THENCE S49°29'14"W ON THE NORTHWESTERLY LINE OF SAID WESTBROOK VILLAGE 12TH ADDITION A DISTANCE OF 83.60 FEET TO THE FURTHEST NORTHEAST LINE OF WESTBROOK VILLAGE 11TH ADDITION, THENCE N40°34'54"W ON SAID FURTHEST NORTHEAST LINE A DISTANCE OF 103.52 FEET, THENCE ALONG THE WESTERLY SIDE OF SAID WESTBROOK VILLAGE 11TH ADDITION THENCE FOLLOWING, S49°23'13"W A DISTANCE OF 253.97 FEET, THENCE S00°28'39"E A DISTANCE 158.40 FEET, THENCE S40°59'43"W A DISTANCE OF 166.11 FEET, THENCE S00°59'07"E A DISTANCE OF 185.00 FEET TO THE BEGINNING OF A CURVE THAT IN CONCAVE TO THE NORTHEAST HAVING A CHORD BEARING OF S45°38'32"E A CHORD DISTANCE OF 503.74 FEET A RADIUS OF 355.61 FEET AND AN ARC LENGTH OF 559.77 FEET TO THE NORTH RIGHT OF WAY LINE A DISTANCE OF 77.80 FEET TO THE WEST LINE OF SAID SOUTHEAST ¼, THENCE N89°31'27"W ON SAID NORTH RIGHT OF WAY LINE A DISTANCE OF 583.83 FEET TO THE EAST LINE OF COUNTRY ESTATES SUBDIVISION BLOCK 2 AND BLOCK 3, THENCE N07°44'23"W ON SAID EAST LINE A DISTANCE OF 2652.47 FEET TO THE NORTHEAST CORNER OF SAID COUNTRY ESTATES SUBDIVISION BLOCK 2 AND BLOCK 3 AND ALSO BEING THE NORTH LINE OF THE SOUTHWEST ¼ OF SAID SECTION 5, THENCE N89°50'02"E ON SAID NORTH LINE A DISTANCE OF 936.28 FEET TO THE POINT OF BEGINNING, CONTAINING 67.31 ACRES MORE OR LESS. EXCEPT A TRACT OF LAND BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF LOT 10, SAID WESTBROOK VILLAGE 16TH ADDITION, THIS BEING THE POINT OF BEGINNING; THENCE S89°40'01"W, ON THE NORTH LINE OF SAID LOT 10, A DISTANCE OF 180.19 FEET TO THE NORTHWEST CORNER OF SAID LOT 10; THENCE N00°34'47"W, ON THE EXTENSION OF THE EAST LINE OF MARKAY DRIVE, A DISTANCE OF 68.61 FEET; THENCE N89°40'01"E, PARALLEL WITH THE NORTH LINE OF SAID LOT 10, A DISTANCE OF 180.22 FEET TO THE NORTHWEST CORNER OF LOT 5, BLOCK 1, OF SAID WESTBROOK VILLAGE 6TH SUBDIVISION; THENCE S00°33'14"E, ON THE WEST

LINE OF SAID LOT 5, DISTANCE OF 68.61 FEET TO THE POINT OF BEGINNING CONTAINING 0.28 ACRES, MORE OR LESS. LEAVING A REMAINDER CONTAINING 67.03 ACRES MORE OR LESS.

currently zoned “A, Agricultural District” and “R-1 Single Family Residential District” be changed to “A, Agricultural District”.

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

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 9th day of May, 2022.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

Department: Development Services
Staff Contact: Brian Hurskainen
Council Meeting Date: 5/9/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Final Plat for Orchard Subdivision

Names of People/Business affected by this action:

The applicant, the City of Hastings and Adams County

Why Council action is required:

Neb. Rev. Stat. 16-903 provides no plat or instruments effecting the subdivision of real property, described in Neb. Rev. Stat. 16-902, shall be recorded or have any force and effect unless the same has been approved by the City Council.

Type of action requested:

Motion

Suggested motion:

Motion to approve Final Plat for Orchard Subdivision

Deadlines associated with action:

Not Applicable

Department head comments:

The Development Department and Plat Track review teams (to include County officials) have reviewed this subdivision plat and the applicant has incorporated all recommendations found to be relevant with subdivision design standards and regulations in City Code Section 38-203. All related utilities easement relocations have been reviewed and approved by the Utilities Coordinator as part of this plat process.

The Planning Commission reviewed and recommended approval 5-0 on 3/15/22. The reason for the delay is that the lienholder was released in April.

City Administrator comments:

ORCHARD SUBDIVISION
FINAL PLAT

LOTS 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, AND 18,
THE VACATED ALLEY ABUTTING SAID LOTS,
BLOCK 1, A. H. CRAMER'S ADDITION
TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

OWNER'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENT, THAT LAWRENCE J. ESCH, JR., AN UNMARRIED MAN; SCOTT KLEEB AND JANE KLEEB, HUSBAND AND WIFE; AND OMAR P. LAGUNAS AND ENEIDA R. LAGUNAS, HUSBAND AND WIFE, OWNER(S) OF RECORD OF THE LAND SHOWN ON THE PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED, AND DESIGNATED AS ORCHARD SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND DO HEREBY FREELY AND VOLUNTARILY DEDICATE THE EASEMENTS AS SHOWN HEREON FOR THE LOCATION, CONSTRUCTION, AND MAINTENANCE OF PUBLIC SERVICE UTILITIES FOREVER THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNERS.

SIGNED THIS DAY OF , 2022.

LAWRENCE J. ESCH, JR., AN UNMARRIED MAN

SCOTT KLEEB, HUSBAND

JANE KLEEB, WIFE

OMAR P. LAGUNAS, HUSBAND

ENEIDA R. LAGUNAS

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
COUNTY OF ADAMS)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE DAY OF , 20 , BY LAWRENCE J. ESCH, JR., AN UNMARRIED MAN

MY COMMISSION EXPIRES THE DAY OF , 20 .

NOTARY

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
COUNTY OF ADAMS)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE DAY OF , 20 , BY SCOTT KLEEB AND JANE KLEEB, HUSBAND AND WIFE

MY COMMISSION EXPIRES THE DAY OF , 20 .

NOTARY

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
COUNTY OF ADAMS)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE DAY OF , 20 , OMAR P. LAGUNAS AND ENEIDA R. LAGUNAS, HUSBAND AND WIFE.

MY COMMISSION EXPIRES THE DAY OF , 20 .

NOTARY

FINAL PLAT

KRUEGER LAND SURVEYING
2837 WEST U.S. HIGHWAY 6 #204
HASTINGS, NE 68901
402-984-2176

Table with 3 columns: FILE NAME, SCALE, DATE, DRAWN BY, JOB, FIELD WORK, SHEET. Row 1: A.H. CRAMER'S ADDITION, HASTINGS, 100 Ft/in, 02-04-2022, T. KRUEGER, KLS-21185, TK, 2 OF 4.

ORCHARD SUBDIVISION
FINAL PLAT

LOTS 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, AND 18,
THE VACATED ALLEY ABUTTING SAID LOTS,
BLOCK 1, A. H. CRAMER'S ADDITION
TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

CITY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT.

CITY OF HASTINGS TREASURER

COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS _____ DAY OF _____, 2022.

ADAMS COUNTY TREASURER

KRUEGER LAND SURVEYING
2837 WEST U.S. HIGHWAY 6 #204
HASTINGS, NE 68901
402-984-2176

FINAL PLAT

FILE NAME A.H. CRAMER'S ADDITION, HASTINGS		
SCALE 100 Ft/In	DATE 02-04-2022	DRAWN BY T. KRUEGER
JOB KLS-21185	FIELD WORK TK	SHEET 3 OF 4

ORCHARD SUBDIVISION
FINAL PLAT

LOTS 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, AND 18,
THE VACATED ALLEY ABUTTING SAID LOTS,
BLOCK 1, A. H. CRAMER'S ADDITION
TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF ORCHARD SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA WITH THE RECOMMENDATION THAT SAID PLAT BE _____ AS PROPOSED

DATED THIS _____ DAY OF _____, 2022.

CHAIRPERSON, CITY PLANNING COMMISSION

DEVELOPMENT SERVICES DIRECTOR

MAYOR AND CITY COUNCIL APPROVAL

THIS PLAT OF ORCHARD SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA IS HEREBY _____ BY MOTION DULY PASSED,

DATED THIS _____ OF _____, 2022.

MAYOR

CITY CLERK

WAIVER FOR STREET GRADES

APPLICANT(S) HEREBY WAIVE(S) ANY AND ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES OR THE ALTERATION OF THE SURFACE OF ANY PORTION OF THE STREETS AND ALLEYS TO CONFORM TO SAID GRADES AS ESTABLISHED.

SIGNED THIS _____ DAY OF _____, 2022.

LAWRENCE J. ESCH, JR.

SCOTT KLEEB

JANE KLEEB

OMAR P. LAGUNAS

ENEIDA R. LAGUNAS

CITY ENGINEER'S APPROVAL

THIS PLAT OF ORCHARD SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF CHAPTER 38 OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES.

APPROVED THIS _____ DAY OF _____, 2022.

CITY ENGINEER

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE OF ADAMS COUNTY, NEBRASKA.

DATE: _____ TIME: _____ INSTRUMENT NO: _____

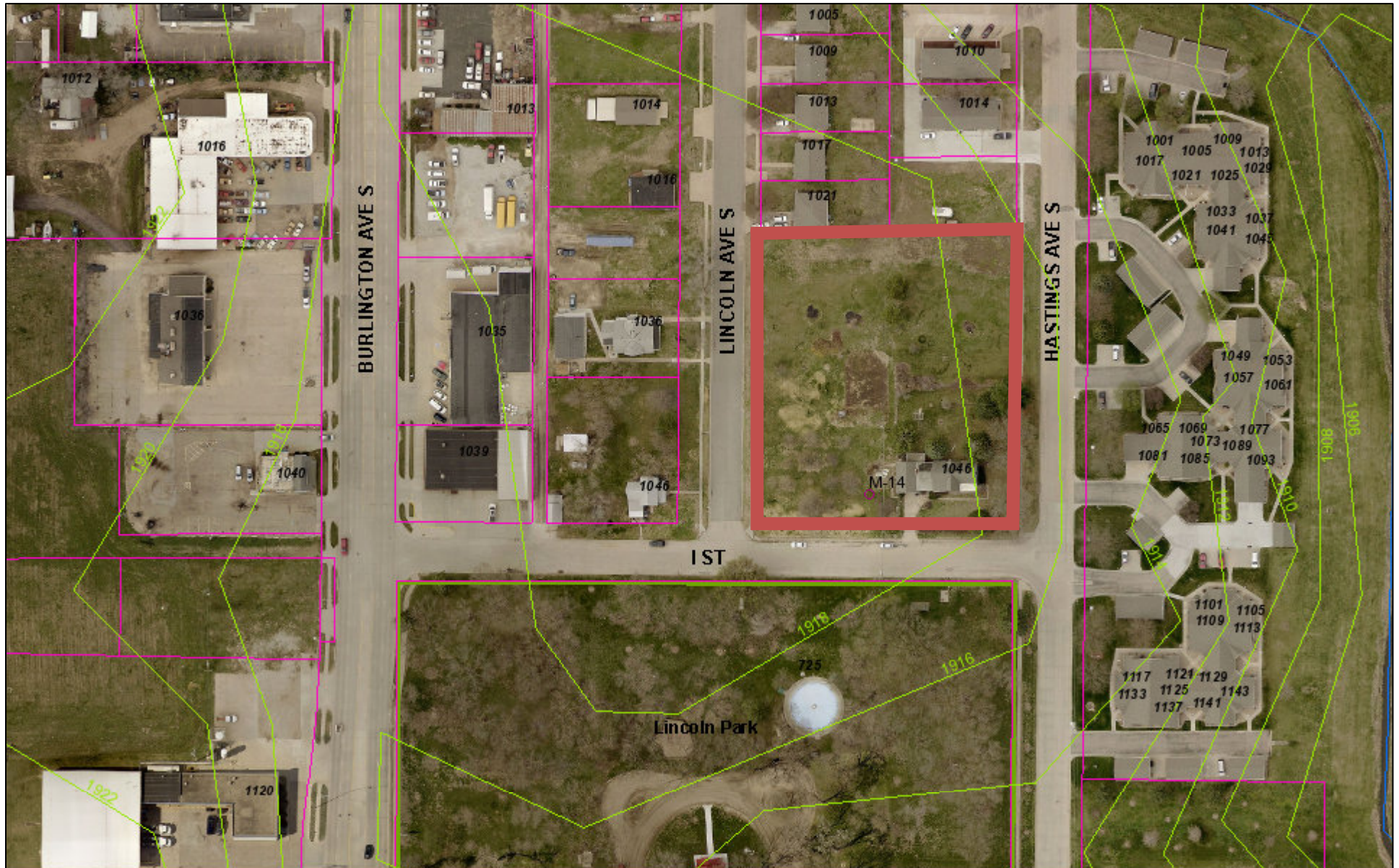
REGISTER OF DEEDS

KRUEGER LAND SURVEYING
2837 WEST U.S. HIGHWAY 6 #204
HASTINGS, NE 68901
402-984-2176

FINAL PLAT

FILE NAME A.H. CRAMER'S ADDITION, HASTINGS		
SCALE 100 Ft/in	DATE 02-21-2022	DRAWN BY T. KRUEGER
JOB KLS-21185	FIELD WORK TK	SHEET 4 OF 4

ArcGIS Web Map



3/8/2022, 3:40:38 PM

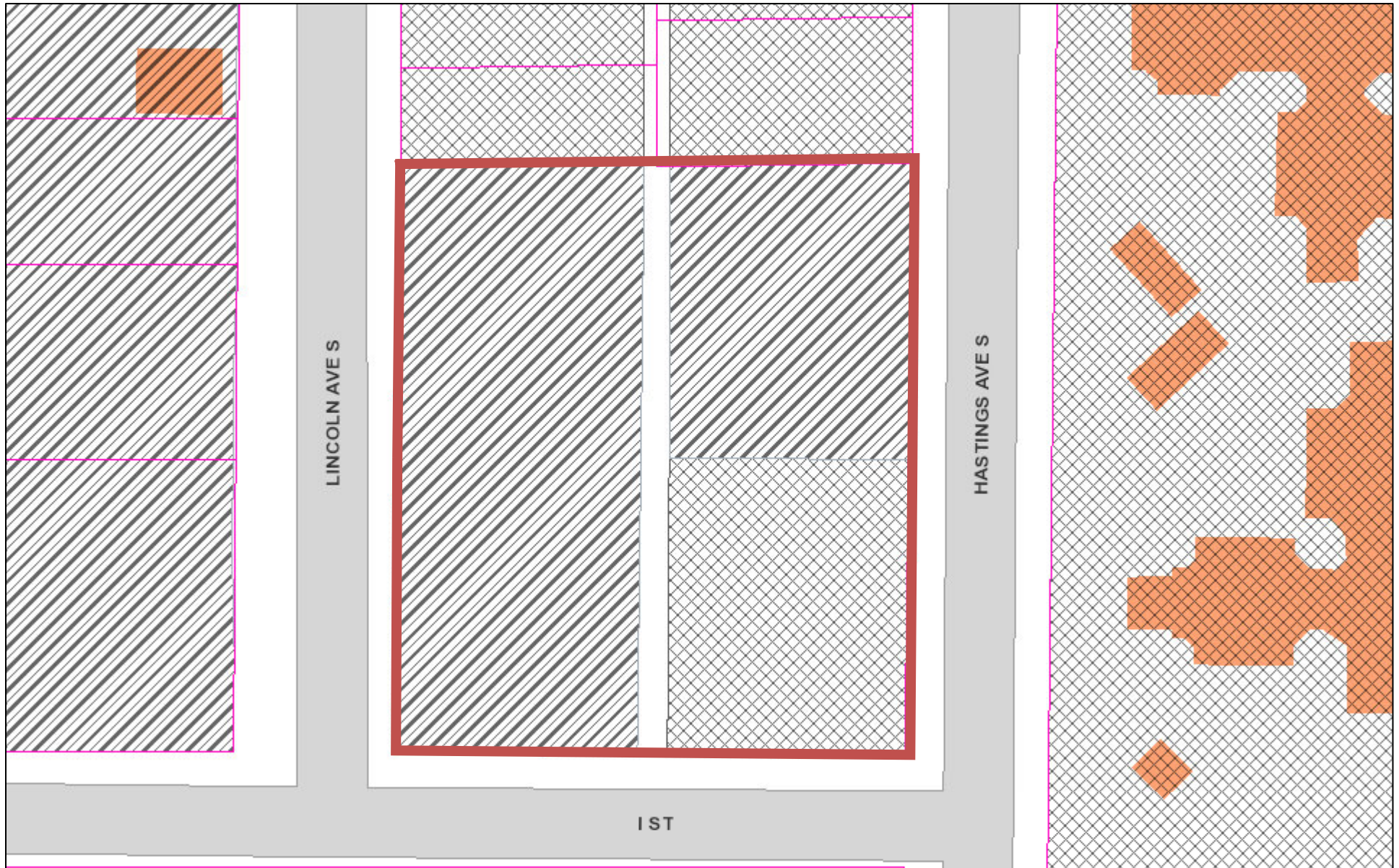
-  Limits
-  OneMile
-  TwoMile
-  Institutional Control Area Boundary

-  Wellhead Protection Boundary
-  Monitoring Well
-  Addresses
-  Parcels

1:2,257
0 0.0175 0.035 0.07 mi



ArcGIS Web Map



3/8/2022, 3:29:16 PM

Limits	Zoning	C-1	CZ	MU	R-2	TA
OneMile	A	C-2	FS	R-1	R-3	
TwoMile	AG	C-3	I-1	R-1A	R-3G	
Parcels	C-0	CMP	I-2	R-1S	R-5	

1:1,128
0 0.0075 0.015 0.03 mi





REVERSE MORTGAGE FUNDING LLC

Reverse Mortgage Servicing Department

P.O. Box 40724 • Lansing, Michigan 48901-7924

(866) 654-0020 Office

(866) 616-2160 Fax

April 14, 2022

LAWRENCE J. ESCH JR
1046 S HASTINGS AVE
HASTINGS, NE 68901-6930

RE: Reverse Mortgage Loan: #1371300
Property Address: 1046 S Hastings Ave

To Whom It May Concern:

Reverse Mortgage Funding LLC received payment in full for the above-referenced reverse mortgage on 04/13/2022 .

The release of lien has been initiated and will be sent to the appropriate recording jurisdiction. If your reverse mortgage was insured by the Department of Housing & Urban Development (HUD), then we also notified HUD to release their lien on the property as well.

If you have any questions, please contact us at the address listed above or call us toll-free at (866) 654-0020 from 8am-8pm Eastern Time, Monday through Thursday, and 8am-5pm Eastern Time on Friday.

Sincerely,

Reverse Mortgage Funding LLC



1371300CORRLET044



PLEASE SEE LAST PAGE FOR IMPORTANT DISCLOSURES

00000000 00000000

Department: Development Services
Staff Contact: Brian Hurskainen
Council Meeting Date: 5/9/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Preliminary/Final Plat for Hastings Catholic Schools Subdivision

Names of People/Business affected by this action:

The applicant, the City of Hastings and Adams County

Why Council action is required:

Neb. Rev. Stat. 16-903 provides no plat or instruments effecting the subdivision of real property, described in Neb. Rev. Stat. 16-902, shall be recorded or have any force and effect unless the same has been approved by the City Council.

Type of action requested:

Motion

Suggested motion:

Motion to approve Preliminary/Final plat for Hastings Catholic School Subdivision

Deadlines associated with action:

Not Applicable

Department head comments:

The Development Department and Plat Track review teams (to include County officials) have reviewed this subdivision plat and the applicant has incorporated all recommendations found to be relevant with subdivision design standards and regulations in City Code Section 38-203. All related utilities easement relocations have been reviewed and approved by the Utilities Coordinator as part of this plat process.

The Planning Commission reviewed and recommended approval 9-0 on 4/19/22.

City Administrator comments:

P:\Engineering\131236.00 - Haslingas Catholic Schools Renovation & Expansion\6 Survey\Drawings\131236 Survey.dwg on 4/14/2022 3:36 PM.

THE PROPERTY SHOWN ON THIS FINAL PLAT IS LOCATED IN ZONE "X", AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN, ACCORDING TO THE FLOOD HAZARD BOUNDARY MAPS AS PROVIDED BY THE U.S. DEPARTMENT OF HOMELAND SECURITY, FEDERAL INSURANCE ADMIN., COMMUNITY PANEL NO. 31001C0160C, EFFECTIVE DATE OF 7/05/2018.

HASTINGS CATHOLIC SCHOOLS
604 NORTH ST. JOSEPH AVENUE
HASTINGS, NE 68901

● MONUMENT FOUND
 ● MONUMENT SET
 ○ CALCULATED POINT
 D DEEDED DISTANCE
 G GOVERNMENT DISTANCE
 M MEASURED DISTANCE
 P PLATTED DISTANCE
 R RECORDED DISTANCE
 FR1 RECORDED DISTANCE (FRANCIS ROTTER 6/11/1980)
 LD1 RECORDED DISTANCE (LYLE DAVIS 10/12/1993)
 TK1 RECORDED DISTANCE (THOMAS KRUEGER 12/21/1987)
 TK2 RECORDED DISTANCE (THOMAS KRUEGER 5/04/1988)
 TK3 RECORDED DISTANCE (THOMAS KRUEGER 5/11/1988)
 TK4 RECORDED DISTANCE (THOMAS KRUEGER 11/26/1997)

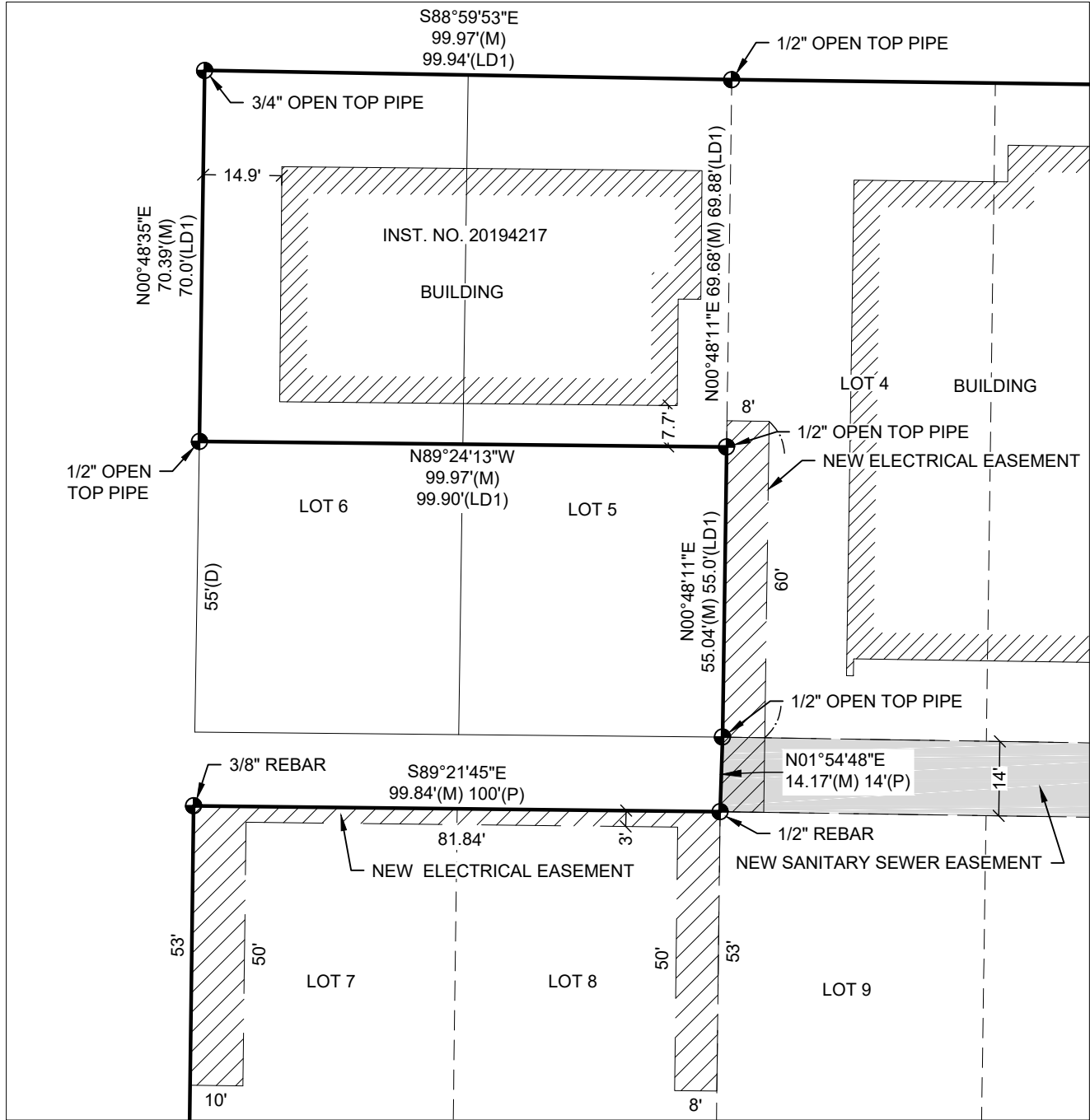
ST. JOSEPH AVENUE

7TH STREET

5TH STREET

MINNESOTA AVENUE

1 OF 4



DETAIL "A"
SCALE: 1"=30'

SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA.

ADAM J. GOERTZEN, LS 704

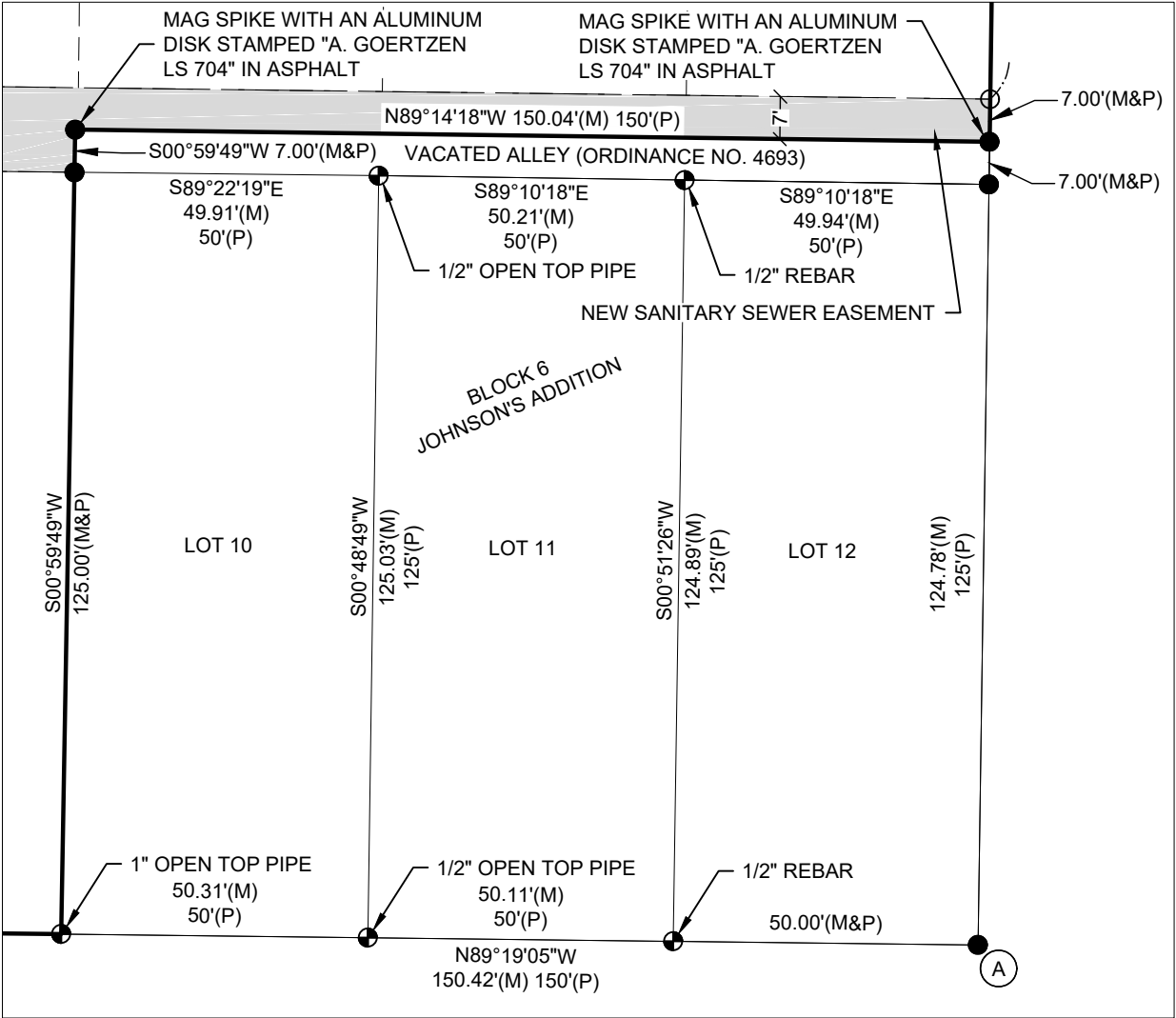
SURVEYOR'S REPORT:

THIS SURVEY WAS PERFORMED AT THE REQUEST OF HASTINGS CATHOLIC SCHOOLS. THE PURPOSE OF THIS SURVEY WAS TO REPLAT BLOCKS 3, 5, 6 AND VACATED KANSAS AVENUE AND 6TH STREET IN JOHNSON'S ADDITION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AND PLAT IT INTO ONE LOT.

EXISTING MONUMENTS OF RECORD WERE FOUND AT LOCATIONS SHOWN ON THIS PLAT. ALL MONUMENTS FOUND ARE A 5/8" REBAR, UNLESS NOTED OTHERWISE, OR AS DESCRIBED IN THE CORNER TIES. ALL MONUMENTS SET ARE A 5/8" BY 24" REBAR WITH A PLASTIC CAP STAMPED "GOERTZEN LS 704", UNLESS NOTED OTHERWISE.

ALL LINES WERE PRODUCED AND ANGLES AND DISTANCES MEASURED WITH A TRIMBLE R12i GNSS RECEIVER UTILIZING THE SEILER INSTRUMENTS REAL TIME NETWORK.

PRELIMINARY / FINAL PLAT
HASTINGS CATHOLIC SCHOOLS SUBDIVISION
A REPLAT OF A PART OF BLOCKS 3, 5, AND 6,
JOHNSON'S ADDITION,VACATED KANSAS AVENUE
AND 6TH STREET AND VACATED ALLEYS IN THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

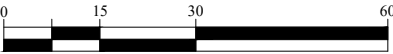


DETAIL "B"
SCALE: 1"=30'

LEGEND

- MONUMENT FOUND
- MONUMENT SET
- CALCULATED POINT
- DEEDED DISTANCE
- G GOVERNMENT DISTANCE
- M MEASURED DISTANCE
- P PLATTED DISTANCE
- R RECORDED DISTANCE
- FR1 RECORDED DISTANCE (FRANCIS ROTTER 6/11/1980)
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- TK3 RECORDED DISTANCE (THOMAS KRUEGER 5/11/1988)
- TK4 RECORDED DISTANCE (THOMAS KRUEGER 11/26/1997)

GRAPHIC SCALE



NOTE: ALL BEARINGS ARE ASSUMED.

PRELIMINARY / FINAL PLAT
HASTINGS CATHOLIC SCHOOLS
A REPLAT OF A PART OF BLOCKS
3, 5, 6 AND VACATED 6TH STREET AND
KANSAS AVENUE, JOHNSON'S ADDITION
CITY OF HASTINGS
ADAMS COUNTY, NEBRASKA

PROJECT NO.
R131236
DATE
4/14/2022
DRAWN BY
AG
FILE NAME
131236 Survey.dwg
FIELD BOOK
ADAMS CO #41
FIELD CREW
BS
SURVEY FILE NO.
2022-39

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PRELIMINARY / FINAL PLAT
HASTINGS CATHOLIC SCHOOLS SUBDIVISION
A REPLAT OF A PART OF BLOCKS 3, 5, AND 6,
JOHNSON'S ADDITION,VACATED KANSAS AVENUE
AND 6TH STREET AND VACATED ALLEYS IN THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

OWNER'S CERTIFICATE:

KNOW ALL MEN BY THESE PRESENT, THAT HASTINGS CATHOLIC SCHOOLS, A NEBRASKA NONPROFIT CORPORATION, THE OWNER(S) OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "HASTINGS CATHOLIC SCHOOLS SUBDIVISION", WITHIN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER. BE IT FURTHER KNOWN, THAT SAID OWNER DOES HEREBY DEDICATE ALL EASEMENTS SHOWN ON THIS PLAT TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

SIGNED THIS _____ DAY OF _____, 2022.

JAMES D. CONLEY, PRESIDENT

JUSTIN R. FULTON, SECRETARY

ACKNOWLEDGEMENT:

STATE OF _____)
COUNTY OF _____) SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2022, BY JAMES D. CONLEY, PRESIDENT OF HASTINGS CATHOLIC SCHOOLS, A NEBRASKA NONPROFIT CORPORATION.

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

(SEAL) _____
NOTARY

ACKNOWLEDGEMENT:

STATE OF _____)
COUNTY OF _____) SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2022, BY JUSTIN R. FULTON, SECRETARY OF HASTINGS CATHOLIC SCHOOLS, A NEBRASKA NONPROFIT CORPORATION.

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

(SEAL) _____
NOTARY

LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN PART OF BLOCKS 3, 5, AND 6, JOHNSON'S ADDITION, VACATED ALLEY IN SAID BLOCKS 5 AND 6 AND VACATED 6TH STREET ADJACENT TO SAID BLOCKS 3 AND 6 AND KANSAS AVENUE ADJACENT TO SAID BLOCKS 5 AND 6 IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 7 OF SAID BLOCK 5; THENCE N00°42'32"E (ASSUMED BEARING) ON THE WEST LINE OF SAID LOT 7, A DISTANCE OF 124.94 FEET TO THE NORTHWEST CORNER OF SAID LOT 7; THENCE S89°21'45"E ON THE NORTH LINE OF LOTS 7 AND 8 OF SAID BLOCK 5, A DISTANCE OF 99.84 FEET TO THE NORTHEAST CORNER OF SAID LOT 8; THENCE N01°54'48"E, A DISTANCE OF 14.17 FEET TO THE SOUTHEAST CORNER OF LOT 5 OF SAID BLOCK 5; THENCE N00°48'11"E ON THE EAST LINE OF SAID LOT 5, A DISTANCE OF 55.04 FEET TO THE SOUTHEAST CORNER OF A PARCEL OF LAND DESCRIBED AND RECORDED IN INSTRUMENT NUMBER 20194217; THENCE N89°24'13"W ON THE SOUTH LINE OF SAID PARCEL, A DISTANCE OF 99.97 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL; THENCE N00°48'35"E ON THE WEST LINE OF LOT 6 OF SAID BLOCK 5, A DISTANCE OF 70.39 FEET TO THE NORTHWEST CORNER OF SAID LOT 6; THENCE S88°59'53"E ON THE NORTH LINE OF LOTS 5 AND 6 OF SAID BLOCK 5, A DISTANCE OF 99.97 FEET TO THE NORTHWEST CORNER OF LOT 4 OF SAID BLOCK 5; THENCE S89°14'32"E ON THE NORTH LINE OF LOTS 1, 2, 3, AND 4 OF SAID BLOCK 5, A DISTANCE OF 200.56 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE CONTINUING S89°14'32"E, A DISTANCE OF 80.00 FEET TO THE NORTHWEST CORNER OF SAID BLOCK 6; THENCE N00°22'21"E, A DISTANCE OF 70.00 FEET TO THE SOUTHWEST CORNER OF LOT 7 OF SAID BLOCK 3; THENCE N00°52'42"E ON THE WEST LINE OF SAID LOT 7, A DISTANCE OF 125.72 FEET TO THE NORTHWEST CORNER OF SAID LOT 7; THENCE S89°10'16"E ON THE NORTH LINE OF LOTS 7 THRU 12 OF SAID BLOCK 3, A DISTANCE OF 300.08 FEET TO THE NORTHEAST CORNER OF SAID LOT 12; THENCE S00°49'40"W ON THE EAST LINE OF SAID LOT 12, A DISTANCE OF 125.31 FEET TO THE SOUTHEAST CORNER OF SAID LOT 12; THENCE CONTINUING S00°49'40"W, A DISTANCE OF 70.00 FEET TO THE NORTHEAST CORNER OF LOT 1 OF SAID BLOCK 6; THENCE CONTINUING S00°49'40"W ON THE EAST LINE OF SAID LOT 1, A DISTANCE OF 125.15 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE CONTINUING S00°49'40"W, A DISTANCE OF 7.00 FEET TO THE CENTERLINE OF THE VACATED ALLEY IN SAID BLOCK 6; THENCE N89°14'18"W ON SAID CENTERLINE, A DISTANCE OF 150.04 FEET TO THE NORTHERLY EXTENSION OF THE WEST LINE OF LOT 10 OF SAID BLOCK 6; THENCE S00°59'49"W ON SAID NORTHERLY EXTENSION, A DISTANCE OF 7.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 10; THENCE CONTINUING S00°59'49"W ON THE WEST LINE OF SAID LOT 10, A DISTANCE OF 125.00 FEET TO THE SOUTHEAST CORNER OF LOT 9 OF SAID BLOCK 6; THENCE N89°19'05"W ON THE SOUTH LINE OF LOTS 7, 8, AND 9 OF SAID BLOCK 6, A DISTANCE OF 149.78 FEET TO THE SOUTHWEST CORNER OF SAID BLOCK 6; THENCE N89°23'14"W, A DISTANCE OF 79.57 FEET TO THE SOUTHEAST CORNER OF LOT 12 OF SAID BLOCK 5; THENCE N89°12'41"W ON THE SOUTH LINE OF LOTS 9, 10, 11, AND 12 OF SAID BLOCK 5, A DISTANCE OF 200.26 FEET TO THE SOUTHEAST CORNER OF LOT 8 OF SAID BLOCK 5; THENCE N89°02'56"W ON THE SOUTH LINE OF LOTS 7 AND 8 OF SAID BLOCK 5, A DISTANCE OF 99.95 FEET TO THE POINT OF BEGINNING, CONTAINING 4.85 ACRES, MORE OR LESS, NOW KNOWN AS HASTINGS CATHOLIC SCHOOLS SUBDIVISION



PRELIMINARY / FINAL PLAT
HASTINGS CATHOLIC SCHOOLS
A REPLAT OF A PART OF BLOCKS
3, 5, 6 AND VACATED 6TH STREET AND
KANSAS AVENUE, JOHNSON'S ADDITION
CITY OF HASTINGS
ADAMS COUNTY, NEBRASKA

PROJECT NO. R131236
DATE 4/14/2022
DRAWN BY AG
FILE NAME 131236 Survey.dwg
FIELD BOOK ADAMS CO #41
FIELD CREW BS
SURVEY FILE NO. 2022-39

P:\Engineering\131236.00 - Hastings Catholic Schools Renovation & Expansion\16 Survey\Drawings\131236 Survey.dwg, on 4/14/2022 3:36 PM.

PRELIMINARY / FINAL PLAT
HASTINGS CATHOLIC SCHOOLS SUBDIVISION
A REPLAT OF A PART OF BLOCKS 3, 5, AND 6,
JOHNSON'S ADDITION,VACATED KANSAS AVENUE
AND 6TH STREET AND VACATED ALLEYS IN THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

CITY ENGINEER'S APPROVAL:

THIS PLAT OF HASTINGS CATHOLIC SCHOOLS SUBDIVISION, WITHIN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF CHAPTER 38 OF THE CITY CODE FOR THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES.

APPROVED THIS _____ DAY OF _____, 2022.

CITY ENGINEER

COUNTY TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS

_____ DAY OF _____, 2022.

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS

_____ DAY OF _____, 2022.

CITY OF HASTINGS TREASURER

REGISTER OF DEEDS CERTIFICATE:

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE OF ADAMS COUNTY, NEBRASKA.

DATE: _____ TIME: _____ INSTRUMENT NO.: _____

REGISTER OF DEEDS

MAYOR AND CITY COUNCIL ACTION:

THIS PLAT OF HASTINGS CATHOLIC SCHOOLS SUBDIVISION, WITHIN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA IS HEREBY APPROVED THIS

_____ DAY OF _____, 2022.

MAYOR

CITY CLERK

CITY PLANNING COMMISSION RECOMMENDATION:

THIS PLAT OF HASTINGS CATHOLIC SCHOOLS SUBDIVISION, WITHIN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA WITH THE RECOMMENDATION THAT SAID PLAT BE APPROVED THIS

_____ DAY OF _____, 2022.

CHAIRMAN

DIRECTOR

WAIVER FOR STREET GRADES:

THE APPLICANTS HEREBY WAIVE ANY AND ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES OR THE ALTERATION OF THE SURFACE OF ANY PORTION OF THE STREETS AND ALLEYS TO CONFORM TO SAID GRADES ESTABLISHED.

HASTINGS CATHOLIC SCHOOLS, A NEBRASKA NONPROFIT CORPORATION

JAMES D. CONLEY, PRESIDENT

JUSTIN R. FULTON, SECRETARY

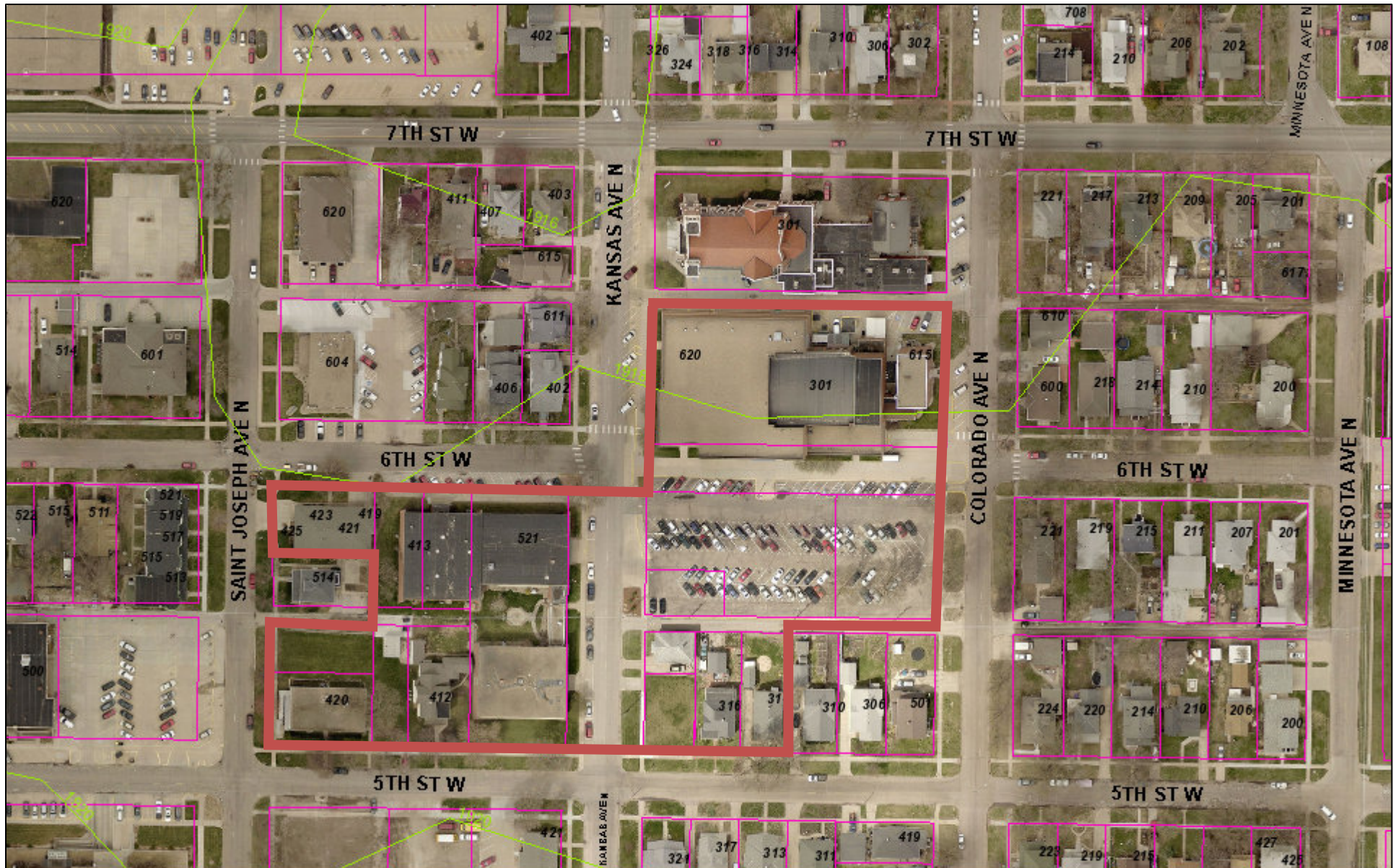


PRELIMINARY / FINAL PLAT
HASTINGS CATHOLIC SCHOOLS

A REPLAT OF A PART OF BLOCKS
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ArcGIS Web Map



4/12/2022, 10:40:26 AM



Limits



One Mile



Two Miles

Institutional Control Area Boundary



Wellhead Protection Boundary



Monitoring Well

Addresses

Parcels

1:2,257

0 0.0175 0.035 0.07 mi



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 5/9/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of hiring a Compliance Manager for the Utilities Department

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve hiring a Compliance Manager for the Utilities Department

Deadlines associated with action:

Department head comments:

In addition to the Advisory Utility Board recommendation, I recommend approval.

City Administrator comments:



To: Kevin Johnson
From: Derek Zeisler
Date: April 28, 2022

Topic: New Utilities Department Position - Compliance Manager

After the resignation of the Utilities IT Manager, it was decided to move forward with a restructure to convert the position to an IT Manager role, removing some of the key Utilities responsibilities that were being handled by the previous Utilities IT Manager role. These responsibilities have been temporarily turned over to the Engineering Department, along with other Utilities subject matter experts. The approval of the Compliance Manager role would allow for these responsibilities to fall back to within the Utilities Department, creating the opportunity for the role to focus on key Utilities needs while allowing for further development as the industry's needs evolve.

The Compliance Manager primary role will be ensuring compliance with North American Electric Reliability Corporation (NERC) Critical Infrastructure Protection (CIP) reliability standards and regulatory requirements. This role will also be working to establish and maintain compliance standards for the Utilities Department in multiple areas including distributed controls (DCS) and supervisory control and data acquisition (SCADA) systems.

This position has been presented to and recommended for approval by the Utilities Advisory Board. I will be available at the council meeting to answer any questions on the requested position of Compliance Manager.



Utility Board Meeting 2022

Compliance Manager Position

- Help support and Maintain SCADA (Supervisory Control and Data Acquisition)
- Ensure compliance and adherence with North American Electric Reliability Corporation (NERC) Critical Infrastructure Protection (CIP) reliability standards and regulatory requirements.
- Overall Utility Security Program

NERC Responsibilities

- North American Electric Reliability Corporation (NERC)
 - All bulk power system owners, operators, and users must comply with NERC-approved Reliability Standards
- Critical Infrastructure Protection (CIP)
 - The North American Electric Reliability Corporation Critical Infrastructure Protection (NERC CIP) plan is a set of standards aimed at regulating, enforcing, monitoring and managing the security of the Bulk Electric System (BES) in North America
 - Required to have a CIP Senior Manager
 - Was with I.T., temporarily in Engineering

NERC CIP essentials

Critical Infrastructure

Asset Classification

Cybersecurity Policies

Electronic Access Controls

Physical Access Controls

Visitor Control Program

Cybersecurity Risks

Cybersecurity Incident Identification-Notification

Cybersecurity Incident Response

Bulk Electric System Recovery Plans

Configuration Management and Monitoring

Bulk Electric System Cyber System Information
Protection

© 2022 TECHTARGET. ALL RIGHTS RESERVED.

- Help Support and Maintain SCADA (Supervisory Control and Data Acquisition)
 - SCADA Monitors and Controls:
 - Water
 - Wells, system pressure, monitoring
 - Electric
 - Breakers, control signals, metering, city load
 - Gas
 - Pressure, alarms, metering
 - Sewer
 - Alarms, lift station levels

- Position will have a Utilities Focus
- I.T. will support through network and software needs, cyber security requirements, etc.
- Engineering support through SCADA logic, System testing, Transmission monitoring, etc.
- Numerous Utility SME (Subject Matter Experts) support through specific policies



Position Title	Compliance Manager	Department	Utilities
Subject to Recall	May assist during emergencies or widespread outages	Shift Work	No
Residency Requirement	None	FLSA Status / Union Status	Exempt (salary) Non-Union
Supervision Received	Director of Administration	Supervision Exercised	No

DESCRIPTION OF WORK

Under the general supervision of the Director of Administration, establishes and maintains compliance standards for Distributed Controls Systems (DCS) and Data Acquisition Systems (SCADA); trains staff in proper procedures and techniques to ensure service delivery and security; assesses effectiveness of technology.

QUALIFICATIONS

Any combination of training and experience equivalent to a bachelor's degree with major course work in Information Technology, Engineering or a related field, plus a minimum of two (2) years of experience working in a networking environment.

ESSENTIAL FUNCTIONS OF THE JOB

- Establishes standards; trains staff in the proper procedures and techniques of the job to ensure service delivery and security of control systems.
- Ensure compliance and adherence with North American Electric Reliability Corporation (NERC) Critical Infrastructure Protection (CIP) reliability standards and regulatory requirements.
- Assesses the effectiveness of technology already in use or new systems being implemented.
- Proactively identifies changes in DCS/SCADA/IT environment and assesses compliance impact
- Identifies weaknesses in internal controls and opportunities to enhance operational efficiencies
- Monitors on-going regulatory compliance for DCS/SCADA/IT controls
- Assesses impact of changes in the regulatory landscape
- Performs readiness reviews

ADDITIONAL EXAMPLES OF WORK PERFORMED

- May serve as a member of various employee committees.
- Develops strong relationships with IT process/control owners
- Establishes and communicates success/fail criteria of IT controls

REQUIRED KNOWLEDGE AND ABILITIES

- Excellent analytical, problem-solving, and written/verbal communication skills, along with the ability to work well in a team environment.
- Understanding of hardware/system of network architecture.
- Understanding of Distributed Control Systems (DCS), and Data Acquisition systems (SCADA).
- Ability to compile necessary information and present reports.
- Ability to train others
- Exceptional oral and written communication skills.
- Ability to exercise sound judgment in decision making processes.
- Ability to establish and maintain effective working relationships with superiors, subordinates, fellow employees and the general public.

EQUIPMENT/JOB LOCATION

Proficiency in the use and operation of equipment including but not limited to the following:

Personal computer, telephone, calculator, copy machine

Computer software including spreadsheets, data base and word processing programs

The majority of all work performed will be in an office setting.

ENVIRONMENTAL CONDITIONS

Exposure to:	Occasionally (1%-33%)	Frequently (34%-66%)	Constantly (67%-100%)
Acidic, harsh or oily substances			
Blood-borne pathogens			
Chemicals/hazardous waste			
Contaminants (pollutants, gases, dust or odors)			
Electrical hazards			
Extreme brightness			
Extreme cold (non-weather)			
Extreme darkness			
Extreme heat (non-weather)			
Fumes or airborne particles			
Infectious bacteria			
Minor burns, cuts, bites or stings			
Outside weather conditions			
Radiation			
Toxic or caustic chemicals/chemical spills			
Vibration			
Wet and/or humid conditions (non-weather)			
Regular use of or subject to:			
Computers/Monitors			X
Confined spaces			
Firearms or other controlled equipment			
High or precarious places			
Moving mechanical parts			
Respirator/SCBA			

PHYSICAL REQUIREMENTS

Task	Occasionally (1%-33%)	Frequently (34%-66%)	Constantly (67%-100%)
Standing		X	
Walking		X	
Sitting		X	
Reclining	X		
Change of Position		X	
Reaching (extended hands/arm)		X	
Reach across Midline		X	
Handling (hold, grasp, seize, turn)		X	
Fingering (pinch/pick/type)		X	
Feeling (perceive attributes of objects)		X	
Crouching/Squatting (bend legs/spine)	X		
Crawling			
Balancing			
Stooping (bend at waist)	X		
Kneeling	X		
Climb (ladder/stairs)		X	
Talk		X	
Hear		X	
Taste or Smell			
Near Acuity		X	
Far Acuity		X	
Depth Perception		X	
Color Distinction		X	
Field of Vision		X	

MACHINE CONTROL OPERATION

Task	Occasional (1%-33%)	Frequently (34%-66%)	Constantly (67%-100%)
Arm/Hand			
Leg/Foot			
Simple Grasp (grasp lightly)			

Firm Grasp (use pressure/force)			
Fine Manipulation			

LIFTING

Task	Occasionally (1%-33%)	Frequently (34%-66%)	Constantly (67%-100%)
Lifting/Lowering (waist level)	< 25 lbs		
Lifting/Lowering (chair to floor)	< 25 lbs		
Lifting/Lowering (above shoulder)	< 25 lbs		
Carrying	< 25 lbs		
Pushing/Pulling (force exerted)	< 25 lbs		

Noise Level – Low to Moderate

In compliance with the Americans with Disability Act, City of Hastings provides reasonable accommodation to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

The above description is intended to describe the duties of an employee in general terms and does not necessarily describe all duties. The job description is subject to change by the employer as the needs of the employer and requirements of the job change.

Approved: _____

Date: _____

Approved: _____

Date: _____



To: Kevin Johnson
From: Derek Zeisler
Date: May 3, 2022

Topic: Compliance Manager Salary

The City of Hastings Human Resource Department is proposing the following salary schedule for the Compliance Manager position.

Compliance Manager							
Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
47.53	49.31	51.09	52.87	54.65	56.43	58.21	59.99
98,863.00	102,566.14	106,269.29	109,972.43	113,675.57	117,378.71	121,081.86	124,785.00

This salary schedule was based off of comparable positions with similar job duties found at NPPD, OPPD, and Grand Island.

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 5/9/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4705 Creating Water Extension District No. 2022-1, M Street from Baltimore Avenue to Bellevue Avenue

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council approval is required for the Ordinance

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4705 Creating Water Extension District No. 2022-1, M Street from Baltimore Avenue to Bellevue Avenue

Deadlines associated with action:

Department head comments:

To serve water to the new County Jail, a 10" ductile iron water main will be extended from the west side of Baltimore Avenue to Bellevue Avenue connecting existing 10" water mains on either side. This ordinance will create Water Extension District 2022-1. Upon creation, property owners will be notified. Water extension districts do not require a remonstrance period. However, they do require a super majority vote of the Council for approval. The water main project is currently out for bid. The schedule for the installation will be dependent on contractor and material availability.

Recommend Approval

City Administrator comments:

ORDINANCE NO. 4705

AN ORDINANCE CREATING WATER EXTENSION DISTRICT NO. 2022-1; DEFINING THE BOUNDARIES AND LIMITS THEREOF; PROVIDING FOR THE CONSTRUCTION OF WATER MAINS AND OTHER NECESSARY AND INCIDENTAL WORK; PROVIDING FOR ASSESSMENT OF THE COSTS OF SUCH IMPROVEMENTS AGAINST THE PROPERTY ESPECIALLY BENEFITED THEREBY AND THE LEVY OF GENERAL TAXES; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE; AND RELATED MATTERS

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

Section 1. The Mayor and Council hereby deem it necessary and advisable to extend municipal water service to territory beyond the existing water system and, for such purpose, Water Extension District No. 2022-1 (the “**District**”) of the City of Hastings, Nebraska (the “**City**”) is hereby created pursuant to Sections 19-2402 to 19-2407, inclusive, Reissue Revised Statutes of Nebraska, as amended.

Section 2. The limits, boundaries and improvements in the District are defined and established as follows:

WATER EXTENSION DISTRICT NO. 2022-1

The property to be included in the district and subject to special assessment consists of the area described as follows:

A TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER (NW ¼) OF SECTION TWENTY-FOUR (24) AND IN THE NORTHEAST QUARTER (NE ¼) OF SECTION TWENTY-THREE (23) TOWNSHIP SEVEN (7) NORTH, RANGE TEN (10) WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 24 (WEST 1/16-NW ¼) THENCE S00°42'54"E (ASSUMED BEARING) ON THE WEST LINE OF SAID SOUTHWEST QUARTER OF SECTION 24, A DISTANCE OF 80.05 FEET, THENCE S88°58'59"W A DISTANCE OF 43.36 FEET TO THE POINT OF BEGINNING, THENCE N04°51'19"W A DISTANCE OF 154.45 FEET, THENCE N89°03'13"E A DISTANCE OF 2020.96 FEET, THENCE S01°01'01"E A DISTANCE OF 151.62 FEET, THENCE S88°58'59"W A DISTANCE OF 2010.62 FEET TO THE POINT OF BEGINNING, CONTAINING 7.07 ACRES MORE OR LESS.

The improvements to be constructed are:

Approximately 2,200 feet of 10" ductile iron water main to be installed in the south ROW of M Street. Construction to include a 200 foot bore with 20" steel casing under Baltimore Avenue. New water main will connect the 10" water main on the west side of Baltimore Avenue to the 10" water main on M Street, approximately 340 foot west of Lexington Avenue.

The District and the improvements to be constructed therein are all within the corporate limits of the City or within the extraterritorial zoning jurisdiction of the City.

Section 3. The City Engineering Department has prepared detailed plans and specifications for the improvements to be constructed in the District and an estimate of costs for the same in the amount of \$460,000, all of which have been filed with the Clerk and are hereby approved.

Section 4. The Clerk is hereby authorized to advertise for bids for the construction of the improvements to be made in the District in accordance with all applicable provisions of law. Upon acceptance of any bid therefor, the Mayor and Clerk are authorized to enter into a contract on behalf of the City for such work, and such contract shall be executed by the Mayor and attested by the Clerk. The Council shall have and hereby reserves the right to reject any and all bids received.

Section 5. The improvements to be constructed in the District shall be made at public cost, but special assessments on the properties especially benefited thereby shall be levied to reimburse the City to the extent provided by law.

Section 6. For the purpose of paying the costs of the improvements to be made in the District, the Mayor and Council may issue warrants or bond anticipation notes of the City in the form and manner provided by law. To effect the final payment and retirement of such warrants and bond anticipation notes, or to pay for any of the improvements authorized herein, the Mayor and Council may issue bonds in the manner and form provided by law and shall assess the costs of such improvements to the property in the District in proportion to the benefits derived from such improvements.

Section 7. If any section or other part of this Ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other provision of this Ordinance.

Section 8. All ordinances, resolutions or orders, or parts thereof in conflict with the provisions of this Ordinance are to be extent of such conflict hereby repealed.

Section 9. This Ordinance shall be published in the manner and form provided by law and shall take effect and be in full force from and after its due passage, approval and publication as provided by law.

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CITY OF HASTINGS, NEBRASKA

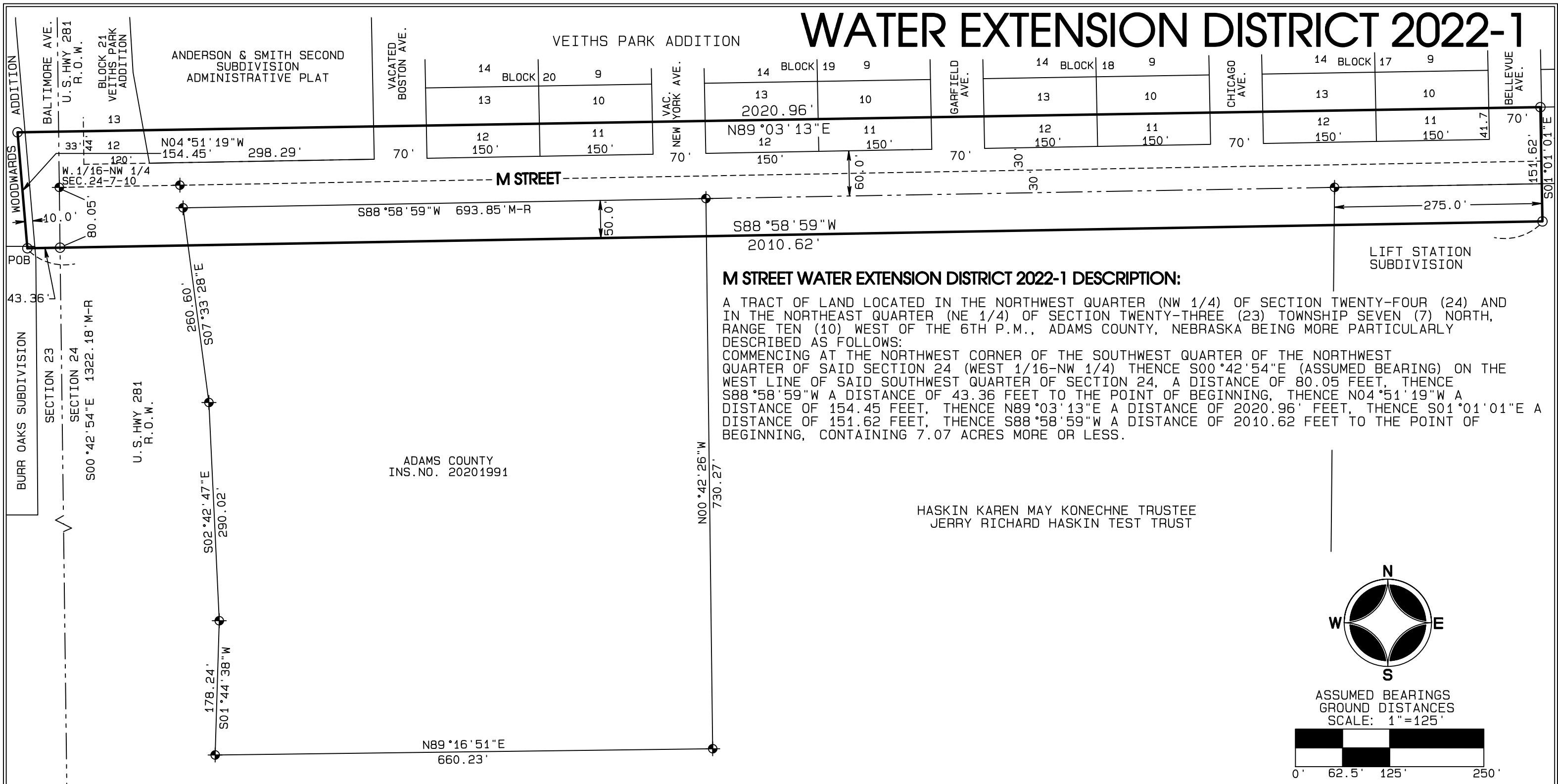
ATTEST:

By: _____
Mayor

By: _____
Clerk

[S E A L]

WATER EXTENSION DISTRICT 2022-1



M STREET WATER EXTENSION DISTRICT 2022-1 DESCRIPTION:

A TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION TWENTY-FOUR (24) AND IN THE NORTHEAST QUARTER (NE 1/4) OF SECTION TWENTY-THREE (23) TOWNSHIP SEVEN (7) NORTH, RANGE TEN (10) WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 24 (WEST 1/16-NW 1/4) THENCE S00°42'54"E (ASSUMED BEARING) ON THE WEST LINE OF SAID SOUTHWEST QUARTER OF SECTION 24, A DISTANCE OF 80.05 FEET, THENCE S88°58'59"W A DISTANCE OF 43.36 FEET TO THE POINT OF BEGINNING, THENCE N04°51'19"W A DISTANCE OF 154.45 FEET, THENCE N89°03'13"E A DISTANCE OF 2020.96' FEET, THENCE S01°01'01"E A DISTANCE OF 151.62 FEET, THENCE S88°58'59"W A DISTANCE OF 2010.62 FEET TO THE POINT OF BEGINNING, CONTAINING 7.07 ACRES MORE OR LESS.

HASKIN KAREN MAY KONECHNE TRUSTEE
JERRY RICHARD HASKIN TEST TRUST

GRUMMERT PROFESSIONAL SERVICES, LLC
PO BOX 37, KENESAW, NE 68956
PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com
WEBSITE www.grummertsurveying.com

SURVEYOR'S CERTIFICATE:

I, HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA. FIELD WORK WAS COMPLETED ON APRIL 14TH, 2022.

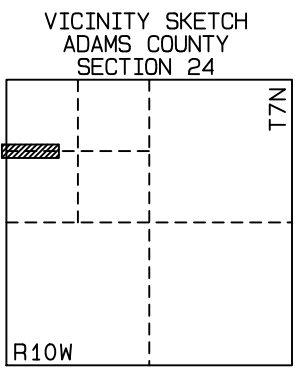
Joshua E. Grummert
JOSHUA E. GRUMMERT | LS-783



GPS PROJECT # 028-2022-B
SHEET 1 OF 1

LEGEND :

- M-MEASURED DISTANCE
- R-RECORD DISTANCE
- G-GOVERNMENT DISTANCE
- P-PLATTED DISTANCE
- D-DEED DISTANCE
- FOUND CORNER
- CALCULATED POINT
- SET 1/2" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE



PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Airport Advisory Board	Brent Hoops	5/4 2018 to 2/1/2023	Appointment as Chairman
Airport Advisory Board	Jason Haase	5/9/2022 to 2/1/2025	Replacement
City Planning Commission	Jody Stutzman	5/9/2022 to 11/1/2025	Appointment as Alternate

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