

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
August 22, 2022
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for August 22, 2022 Regular Meeting.

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

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of August 8, 2022
 - (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 request of the Hastings Business Improvements District to utilize city streets for Junk Street on September 10, 2022
 - (e) Approval of Work Order EL-218, installation of underground street light circuits and post top street lights for new residential lots in Blocks 1, 2 and 3 in the Trail Ridge Addition
 - (f) Approval of Work Order EL-220, replacement of a three-phase padmount transformer at Crystal Creek Cold Storage
 - (g) Approval of Work Order EL-222, installation of a new three-phase padmount transformer to serve Murphy's Wagon Wheel

- (h) Approval of the request of Hastings Family YMCA to utilize city streets for the Halloween Event at the Hastings YMCA on October 28, 2022

REGULAR AGENDA:

- 2. Unfinished Business of Preceding Meeting.
- 3. Public Hearings.
- 4. General Business.
 - (a) Approval of claim of Eldon's Automotive Repair in the amount of \$131.08 (City)
- 5. Ordinances and Resolutions.
 - (a) Resolution No. 2022-24 approving levy authority for the Community Redevelopment Authority
 - (b) Resolution No. 2022-25 to suspend City Code Section 8-107 and allow alcohol at Antique Airplane Association Fly-In on August 26, 2022 through August 30, 2022
 - (c) Approval of the request of the Nebraska Chapter of the Antique Airplane Association for use of city property for the Antique Airplane Association Fly In on August 26-30, 2022 (*Contingent upon special event insurance policy being in place prior to event.*)
 - (d) Approval of the request of 201 N. Lincoln Enterprises, LLC for a Special Designated License at the Hastings Municipal Airport Building #1, 3300 W. 12th Street, on August 26, 2022 through August 29, 2022
 - (e) Ordinance No. 4711 to amend Section 15-310 of the official City Code to provide temporary speed reduction on Showboat Boulevard
- 6. Final Passage of Ordinances.
- 7. Appointments.
- 8. Miscellaneous and Other Business.
- 9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, August 8, 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 August 8, 2022.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Butch Eley, Jeniffer Beahm, Ginny Skutnik, Ted Schroeder, Joy Huffaker, Chuck Rosenberg, Shawn Hartmann, Matt Fong. Absent: None.

The following City Officials were present: Interim City Administrator/Utility Manager, Kevin Johnson; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Assistant Fire Chief, Troy Vorderstrasse; 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; Director of Human Resources, Lori Hartman; Museum Director, Teresa Kreutzer-Hodson.

The Mayor 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 August 8, 2022 Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 5, 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 thanked the Fire Rescue and Police for their work on National Night Out.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte made a Proclamation for August 30, 2022 as U.S. Heartland Global Leadership Day. Mayor Stutte specifically called out our Sister City: Ozu, Japan. Our community has a lot of international exposure, including students, businesses, and agricultural trade.

Mayor Stutte recognized service anniversaries for Ryan Martin, Parks & Recreation, 10; Benjamin Nissen, Utility, 5; Chase Boeselager, Fire, 5; Jesse Bartels, Police, 10; David Wicker, Parks, 10.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik 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, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(a) Approval of the minutes of the Council Meeting of July 25, 2022

(b) Approval of the minutes of the Worksession of July 18, 2022

(c) Approval of claims and payroll

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

- (e) Approval of the renewal of Liquor License Applications for the following **Class "C" Liquor Licenses** for the period of November 1, 2022 through October 31, 2023: 201 N. Lincoln Enterprises, LLC, 2nd Street Slammer, Inc., Adams County Ag. Society, BG Olive Saloon, LLC, B & R Stores, Inc. (2), Barrel Bar, Inc., Blue Fork Kitchen, LLC, Brique 1887, LLC, Budson, Inc., Bullseye's, Inc., Caribbean Bar & Grill, LLC, Disabled American Veterans, Eagles FO Hastings Aerie 592, Gabriel Sanchez, George J. Beckby, Halftime Lounge, LLC, Hallett, Inc., Hastings Hospitality, Inc., Hastings Lodging 2, LLC, Highland Operating Company, Jelsh Ventures, LLC, Kitty's Roadhouse, LLC, Meaning on the Journey, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., Nebraska Softball Association, No Coast Brewing, LLC, Odyssey Hastings, LLC, Rivals Bar & Grill, LLC, RM Retail Services, LLC, Roadhouse Catering, LLC, Steeple Brewing Company, LLC, The Wandering Well, LLC, Valentinis, LLC, Virginia Wolz, Wanda's, LLC. **Catering Licenses** for the period of November 1, 2022 through October 31, 2023: 201 N. Enterprises, LLC, 2nd Street Slammer Inc., Adams County Ag. Society, Blue Fork Kitchen, LLC, Bullseye's Inc., Eagles FO Hastings Aerie 592, No Coast Brewing, LLC, Kitty's Roadhouse, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., RM Retail Services, LLC, Steeple Brewing Company, LLC, The Wandering Well, LLC
- (f) Approval of the request of Hastings Public Schools to utilize city streets for the Hit the Ground Running event on September 1, 2022 (*Contingent upon receiving required insurance coverage.*)
- (g) Approval of the request of IdeaBank Marketing to utilize city streets for Rock the Block - IdeaBank 40th Anniversary event on September 22, 2022
- (h) Approval of the request of Steeple Brewing Company, LLC dba Steeple Brewing for a Special Designated License for Rock the Block - IdeaBank 40th Anniversary event on Hastings Avenue between 1st Street and 2nd Street on September 22, 2022
- (i) Approval of Pay Estimate #3 in the amount of \$27,258.04 from Ben Engel Construction for work completed from July 10, 2022 through July 23, 2022 on Community Development Block Grant Project 20-PW-004, Public Works
- (j) Approval of Work Order SW-362, install sewer service stubs on the west side of Laird Avenue between 14th Street and Apache Avenue
- (k) Approval of Work Order CO-182, removal of the loading dock ramp and bordering sidewalk at the warehouse and replacing it with flat concrete

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

None.

4. General Business.

(a) Moved by Matt Fong seconded by Shawn Hartmann to approve the purchase of a 2022 Tymco 600 Street Sweeper for the Street Department in the amount of \$343,602.84. Lee Vrooman reported that the Street Department has three street sweepers, but only two are operational. At one point this spring, all street sweepers were broken down, and parts were difficult to get. Street sweeping is an important part of the MS4 Stormwater Permit, keeping sediment and debris out of the storm sewer and water bodies. This purchase was priced through the Sourcewell program. This item would purchase a demo model and would be available to us in October 2022. This purchase was planned to be in the 2022-23 budget, but we would like to put a down payment on it as soon as possible. The Street Department has money in the 2021-22 budget for a dump truck with a plow, which will not be available until January 2023. We would like to utilize those funds for this equipment. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve the agreement with RLR Associates, Inc. for the design of the Kool-Aid Exhibit in the amount of \$95,400.00. Teresa Kruetzer-Hodson reported on the item. This agreement is for a detailed design of the new Kool-Aid exhibit, as part of our overall second floor exhibit renovations. This package is an extension of the schematic designs

that we already have, but this will take one piece and build it out for a bid package to be used for bidding construction. We have worked with this company and they know the project. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Moved by Shawn Hartmann seconded by Ted Schroeder to approve the Addendum Agreement with Hastings Keno, Inc. to make Fraternal Order of Eagles #592, located at 107 North Denver Ave, as a new Sales Outlet Location for Hastings Keno, Inc. Clint Schukei stated this item was done at the request of Hastings Keno. It would expand their offerings. Mike Nervrivy spoke on the item. This will be the fifth location in Hastings and will bring a different demographic and should not compete with the other locations in Hastings. This is the largest number of outlets we have ever had. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(d) Moved by Ginny Skutnik seconded by Matt Fong to approve the agreement with Ben Engel Construction for the City of Hastings Quiet Zone Project Phase I - CH 2022-02 in the amount of \$540,766.35. Lee Vrooman gave a brief summary. Quiet Zone consists of crossings from Lincoln to Elm Avenue. Tonight you are approving a construction contract for Pine and Hastings Avenue. They are currently working with Burlington Northern Santa Fe (BNSF) on construction agreements and easements for Lincoln and Denver Avenue. Engel will start construction in the spring of 2023. It is important to remember that Quiet Zone starts when construction is complete for all crossings. There will be a reduced number of parking stalls at some locations, in order to access the back of 1st Street buildings. We received three bids, with Ben Engel Construction as low bid. Mayor Stutte reminded everyone this was passed as part of the 1/2 cent sales tax back in 2017. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Moved by Matt Fong seconded by Chuck Rosenberg to approve the agreement with Van Kirk Brothers Contracting for Sewer Improvement Area SW-362, HU 2022-38, Laird Avenue - 14th Street to Apache Avenue, for the amount of \$74,640.00. Lee Vrooman reported this project is to install sewer stubs on the west side of Laird. When that sewer main was initially put in, they did the stubs on the east side only. Before the city paves that section, the stubs need to be put in. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(f) Presentation of 2022-2023 Annual City Budget including Utility Budget

Roger Nash presented the city's proposed 2022-23 budget. The Utility Department budget was not presented. Kevin Johnson will present the utility budget to the Utility Advisory Board this Thursday, prior to the City Council Worksession next Monday.

Roger explained that the 2022-23 budget was entered into the new ERP system. He mentioned that the budget will be available in a digital version for the first time, this year.

He gave a presentation of the 2021-2022 budget in review. General Fund: Projected Revenues at year end are increased by 2.9%, Projected Expenditures at year end are under budget by 4.2%, Transferred \$700,000 from general fund for viaduct demolition not in the original budget. Other Major Funds: Street, Museum, Landfill are all on target for budgeted revenues and under budget on expenditures. Sales Tax projects continue to make improvements around the city.

He explained that LB 644 requires that if a City increases their Property Tax Request by more than 2% plus growth, they are required to participate in a Joint Public Hearing and provide notice of the proposed tax increase on a postcard to all affected taxpayers. The County is responsible for organizing the hearing and sending out notices to taxpayers. We are anticipating that we will be required to participate in that hearing, because of increased valuations. The County Assessor did not feel comfortable with sending valuations over to us early, because of all the increased valuations. County will provide the new assessed valuation by August 20th.

He proceeded to the 2022-23 Proposed Budget presentation. General Fund Revenues are proposed to remain flat compared to FY22, based on no change to the tax levy and new valuation unknown. In-lieu of tax payment will decrease by \$1,000,000, (up last year due to February's weather event). Sales tax revenue up 7.2% through May. General Fund Expenditures for operations and maintenance proposed to increase 4/5% compared to FY22. Requested new Full Time Equivalents (FTE) and proposed 5% wage adjustment will result in an 11% increase in personnel costs over FY22. New FTEs are mainly in Police and Fire. ARPA funds will have a positive effect on the general fund budget. The self-insured health fund, high deductible HSA Health Insurance Plan, continues to benefit both employees and the city fund. FY24 and beyond, Highway 6 East project and potential city hall project are long-term items. He gave a breakdown of where real estate taxes go for Adams Central and Hastings Public School districts. Proposing tax levy of .4497 to remain the same for next year. We will dig deeper into the budget at next Monday night's Council Worksession.

5. Ordinances and Resolutions.

(a) Moved by Ginny Skutnik seconded by Butch Eley to approve Resolution No. 2022-23 authorizing discontinuance of the City of Hastings' Economic Development Re-Use Fund. Clint Schukei stated this is an action item from the public hearing held on July 25th, requested by the South Central Economic Development District. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) ORDINANCE NO. 4710 REPEALING ORDINANCE 4706 AND CREATING STREET IMPROVEMENT DISTRICT NO. 2022-3, LAIRD AVENUE - 14TH STREET TO APACHE AVENUE

Lee Vrooman reported that a two-word error was found in the legal description, so this ordinance cleans this up. GAP paving does not allow remonstrance of property owners. Corner lots will be assessed for the district, per state statutes. Assessments are based on frontal footage.

Said Ordinance was read by title and thereafter Councilmember Chuck Rosenberg moved for passage of the ordinance, which motion was seconded by Councilmember Matt Fong.

The Mayor then stated the question "Shall Ordinance No. 4710 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Councilmember Ginny Skutnik moved that the statutory rule requiring reading on three different days be suspended; Councilmember Shawn Hartmann seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: Butch Eley. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on August 12, 2022. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.
None.

Moved by Butch Eley seconded by Ted Schroeder there being no further business to adjourn at 6:13 P.M.
Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley,
Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220812 08/12/2022

DUE DATE: 08/12/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
742	LONNIE ABBOTT	0001		INV	08/27/2022	07/28/2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		325.00			
							325.00		
						CHECK TOTAL	325.00		
1632	CAMERON BREI	0001		INV	08/27/2022	07/28/2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		72.00			
							72.00		
						CHECK TOTAL	72.00		
730	SCOTT ENGBERG	0001		INV	08/27/2022	07/28/2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		225.00			
							225.00		
						CHECK TOTAL	225.00		
1647	CHRISTOPHER LONERGAN	0001		INV	08/27/2022	07/28/2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		144.00			
							144.00		
						CHECK TOTAL	144.00		
4	INVOICES					766.00	766.00		
							10,834,787.69		
						WARRANT TOTAL			
						CASH ACCOUNT BALANCE			



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 220812 08/12/2022
DUE DATE: 08/12/2022

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72051-	ADULT ACT. CONTRACT L 766.00	24,188.53
CASH ACCOUNT 999 11010			FUND TOTAL 766.00	
BALANCE 10,834,787.69				
			WARRANT SUMMARY TOTAL 766.00	
			GRAND TOTAL 766.00	

Distribution Register by Check

From CK# 50486-50614 and ACH# 605164-605177

From Ck Date: 8/3/22-8/15/22

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	Payment Amt
50486	861	ADAMS COUNTY TREASURER	080222 ADAMS COUNTY	2022 DODGE RAM PICKUP	\$3,104.44
					\$15.00
				Total Vendor:	\$3,119.44
50487	861	ADAMS COUNTY TREASURER	080322 ADAMS COUNTY	2022 CHEVY COLORADO	\$2,460.44
					\$15.00
				Total Vendor:	\$2,475.44
50488	593	U.S. POSTAL SERVICE *1	072722 POSTMASTER	POSTAGE	\$7,050.00
				Total Vendor:	\$7,050.00
50489	861	ADAMS COUNTY TREASURER	080422 01 ADAMS COUN	2022 FORD RANGER	\$2,611.64
					\$15.00
				Total Vendor:	\$2,626.64
50490	861	ADAMS COUNTY TREASURER	080422 02 ADAMS COUN	PCF BOAT & TRAILER	\$20.00
				Total Vendor:	\$20.00
50491	1047	HASTINGS, CITY OF-HEALTH FUND	080522 HEALTH	EMPLOYEE FLEX PLAN DEDUCT	\$2,062.29
				Total Vendor:	\$2,062.29
50492	658	KULLY PIPE & STEEL CORP.	774430	PLATE 48 x 96, GA SQ TB	\$184.18
			774656	BLACK NIPPLE, BLK MI CAP, UNION	\$1,284.90
					\$110.67
			774913	METER BAR, WELD ELBOW, 2 WELD	\$628.71
			774914	NECK FLANGE	\$1,171.30
			775415	FLF NPT, WELD TEE, REDUCER	\$772.28
				CONCENTRIC HAMMER DRILL, CORE BIT, SOCKET	
				Total Vendor:	\$4,152.04
50493	589	MALOUF JR AND ASSOCIATES	IN-35860	NEUTRAL CLEANER	\$493.04
			IN-35898	HAND CLEANER	\$557.81
				Total Vendor:	\$1,050.85
50494	662	NDEE - FISCAL SERVICES	071122-1 NDEE	ANNUAL WATER MAIN FEE	\$900.00
				Total Vendor:	\$900.00
50495	723	NE DEPT OF REVENUE	LEVY 22060327	REMIT GARNISHMENT	\$75.00
				Total Vendor:	\$75.00
50496	1301	SOUTHERN POWER DISTRICT	4908002 072922	MAXON AVE POWER	\$200.16
				Total Vendor:	\$200.16
50497	1307	STATE DISBURSEMENT UNIT	CO1482539	REMIT GARNISHMENT	\$48.00
				Total Vendor:	\$48.00
50498	725	VERIZON WIRELESS	9911809669	CELL PHONE SERVICE	\$549.58
					\$1,220.78
					\$618.32
					\$728.70
					\$675.28

Distribution Register by Check

				\$321.72
			Total Vendor:	\$4,114.38
50499	1382 WINDSTREAM NEBRASKA INC	091774858 072722	PHONE & INTERNET SERVICE	\$70.40
				\$20.81
				\$129.72
				\$16.76
				\$454.61
				\$30.08
				\$48.24
				\$344.88
				\$30.82
			Total Vendor:	\$1,146.32
50500	850 1ST CHOICE LAWN & PEST SOLUTIO	25082	PIGEON & PEST CONTROL	\$247.93
				\$52.75
		25371	PIGEON & PEST CONTROL	\$247.93
				\$52.75
		25642	PIGEON & PEST CONTROL	\$247.93
				\$52.75
			Total Vendor:	\$902.04
50501	852 A & E ELECTRIC LLC	1211	WEC RAILROAD TRACK LIGHTING PHASE 2 INSTALLATION	\$10,364.81
			Total Vendor:	\$10,364.81
50502	867 ALLIED ELECTRONICS, INC.	9016558446	HOURLY METER, GASKET	\$77.15
		9016602865	AC-DC POWER SUPPLY	\$406.28
			Total Vendor:	\$483.43
50503	705 ARAMARK UNIFORM SERVICES, INC.	6280029302	RUGS & LAUNDRY SERVICE	\$25.14
		6280032947	RUGS & LAUNDRY SERVICE	\$25.14
		6280036586	RUGS & LAUNDRY SERVICE	\$25.14
		6280040741	RUGS & LAUNDRY SERVICE	\$25.14
		6280055140	RUGS & LAUNDRY SERVICE	\$91.54
		6280055143	RUGS & LAUNDRY SERVICE	\$18.52
		6280055809	RUGS & LAUNDRY SERVICE	\$82.80
		6280059197	RUGS & LAUNDRY SERVICE	\$91.54
		6280059203	RUGS & LAUNDRY SERVICE	\$18.52
		6280059770	RUGS & LAUNDRY SERVICE	\$82.80
			Total Vendor:	\$486.28
50504	886 ATLAS COPCO COMPRESSORS LLC	1122078382	OIL FILTER, FILTER KIT	\$3,540.93
			Total Vendor:	\$3,540.93
50505	270 AUTO GLASS EXPERTS LLC	47672	PASSENGER DOOR (SOLAR)	\$215.00
			Total Vendor:	\$215.00
50506	707 AUTO VALUE-HASTINGS	70NV082072	JCKT WIRE, FUSE HOLDER	\$125.17
		70NV082149	O-RING	\$256.34
		70NV082165	TIRE SWAB, CHUCK CLIP, HITCH DIAL	\$58.92
			Total Vendor:	\$440.43

Distribution Register by Check

50507	899 BEARING DISTRIBUTORS	9502599512	GATE VALVE	\$1,073.33
			Total Vendor:	\$1,073.33
50508	708 BEYKE SIGNS	27662	FULL COLOR LAMINATED DECALS	\$181.90
			Total Vendor:	\$181.90
50509	1108 BORDER STATES	924643280	PHASING STICK	\$3,164.87
		924643284	POLY DUCT COUPLING	\$2,606.69
		924643289	SQ BOX	\$67.42
		924660592	POLE 40'	\$19,364.78
			Total Vendor:	\$25,203.76
50510	1732 BRADY WORLDWIDE INC	9350712044	Y5109452	\$995.44
			Total Vendor:	\$995.44
50511	615 BUSINESS WORLD PRODUCTS	664099	NOTARY STAMP	\$32.58
			Total Vendor:	\$32.58
50512	587 CENTRA CHEMICAL SERVICES	50205	FERTILIZER	\$827.65
			Total Vendor:	\$827.65
50513	934 CINTAS CORPORATION	4125957552	UNIFORM SERVICE	\$229.37
				\$59.31
				\$4.98
		4126634867	UNIFORM SERVICE	\$212.94
		4126635566	UNIFORM SERVICE	\$229.38
				\$59.31
				\$4.98
		4127325651	UNIFORM SERVICE	\$212.94
		4127326119	UNIFORM SERVICE	\$229.38
				\$59.31
				\$4.98
			Total Vendor:	\$1,306.88
50514	1029 CITY OF GRAND ISLAND	ELE-C9957	MUTUAL AID STORM DAMAGE	\$6,618.14
			Total Vendor:	\$6,618.14
50515	938 COLE-PARMER INSTRUMENT CO.	3207159	BOTTLES 250ML & 500ML	\$425.24
			Total Vendor:	\$425.24
50516	621 COLLECTION ASSOCIATES	073122 CENTAL	COLLECTION AGENCY FEES	\$60.00
		NE COI		
			Total Vendor:	\$60.00
50517	645 CONSOLIDATED CONCRETE CO.	278858	ROAD GRAVEL	\$152.23
		279427	CONCRETE	\$1,302.10
		279570	CONCRETE	\$980.98
			Total Vendor:	\$2,435.31
50518	946 CORE & MAIN LP	R196657	LADTECH RISER	\$169.81
		R196695	FOSTER ADPT	\$1,663.98
			Total Vendor:	\$1,833.79
50519	954 CUSTOM RENTAL SERVICES, INC.	1004982	A/C FILTER	\$362.56
		1004983	SHIPPING	\$21.52

Distribution Register by Check

			Total Vendor:	\$384.08
50520	957 D J GONGOL & ASSOCIATES INC	14155	PUMP	\$3,631.75
			Total Vendor:	\$3,631.75
50521	963 DEETER FOUNDRY, INC.	462006	MANHOLE RING & COVER	\$2,890.14
			Total Vendor:	\$2,890.14
50522	964 DELKEN PRESS	072722 DELKEN	PRINTED MATERIALS	\$401.25
			Total Vendor:	\$401.25
50523	969 DITCH WITCH UNDERCON	P33368	GLASS BOWL, RING	\$99.95
		P36388	PENETROL	\$1,848.53
			Total Vendor:	\$1,948.48
50524	1713 DRAKE TOOL & DESIGN, INC.	3474	PACKINGS DONE FOR #4 & 5 UNITS.	\$7,401.00
				\$9,345.58
			Total Vendor:	\$16,746.58
50525	648 DUTTON-LAINSON CO.	863552-1	TEE, ADAPTER	\$25.30
		863599-1	PUMP PANEL	\$794.85
		863599-2	102V EA	\$352.49
		863731-1	TEE, ADAPTER	\$129.77
		863965-1	BEND APDT, BALL VALVE, BRASS	\$246.34
		864104-1	CONDUIT, COMPRESSION	\$2,827.20
		864118-1	CONNECTOR, PLASTIC BUSHING	\$20.16
		864227-1	HANGER, GTS HANGER, FLANGE	\$47.24
		864232-1	ANCHOR CONNECTOR	\$117.01
			Total Vendor:	\$4,560.36
50526	978 EAKES OFFICE EQUIPMENT	INV380617	CONTRACT COPIES	\$84.96
			Total Vendor:	\$84.96
50527	1729 ECO-TEC	35346	SCREEN & GASKET ASSEMBLY	\$3,679.63
			Total Vendor:	\$3,679.63
50528	987 F C X PERFORMANCE	4955146	BRASS 3-WAYNORM, SOLENOID	\$584.30
		4955817	VALVE TUBE & SOCKET	\$388.22
			Total Vendor:	\$972.52
50529	678 FASTENAL COMPANY	NEHAS176870	STUD BOLT	\$438.85
		NEHAS177152	A194 2 H 1-8	\$74.79
		NEHAS177299	SH 12G 10 GAL, STRT CL TH WALL,	\$584.77
		NEHAS177326	CONDUIT ACOUSTC EYE SCW, STRT CL TH	\$468.92
			Total Vendor:	\$1,567.33
50530	988 FNIC	188529	WORKERS COMP	\$147.00
			Total Vendor:	\$147.00
50531	1004 FR FLOW CONTROL VALVES US BIDC	221001217	REPAIR KIT, HAND VALVE	\$1,192.00
			Total Vendor:	\$1,192.00
50532	1219 FREESTATE FLOW SOLUTIONS INC.	211110-101	FREIGHT	\$307.22
			Total Vendor:	\$307.22
50533	679 FRIEND, MATT TRUCK EQUIPMENT	0091368-IN	ROCKER SWITCH	\$16.86
			Total Vendor:	\$16.86

Distribution Register by Check

50534	681 GRAINGER	9395122659	TOOL POUCH	\$40.05
		9395351811	CALIBRATION GAS, CYLINDER	\$252.07
		9402403969	EYELAG SCREW, DRILL ADAPTER	\$28.70
		Total Vendor:		\$320.82
50535	1034 GROEBNER	613655-00	5FT FORMED POST	\$14,955.63
		9700065-00	CREDIT	(\$10,411.78)
		Total Vendor:		\$4,543.85
50536	1042 H D R ENGINEERING INC.	1200449825	PCF PRIMARY DIGESTER	\$1,856.71
		1200449827	PCF AERATION BASIN	\$50,853.55
		Total Vendor:		\$52,710.26
50537	623 HASTINGS OUTDOOR POWER LLC	38398	CARBURETOR	\$41.73
		Total Vendor:		\$41.73
50538	652 HASTINGS TRIBUNE	300130202	ADVERTISEMENT FOR BIDS	\$49.10
		300130219	ADVERTISEMENT FOR BIDS	\$24.55
				\$24.55
		300130974	AVERTISMENT FOR BIDS	\$66.29
		300132559	EMPLOYMENT AD	\$180.90
		300132600	EMPLOYMENT AD	\$163.80
		300132702	ADVERTISING	\$5.56
		300132739	ADVERTISEMENT FOR BIDS	\$76.11
		300132741	ADVERTISEMENT FOR BIDS	\$15.14
				\$15.14
50539	581 HASTINGS, CITY OF	300132766	EMPLOYMENT AD	\$145.20
		Total Vendor:		\$781.48
50540	581 HASTINGS, CITY OF	10425	CITY ATTORNEY, CITY	\$8,857.22
		415108	WOOD WASTE	\$115.21
50541	571 HOLLING PLUMBING LLC	Total Vendor:		\$115.21
		15786	SERVICE CALL	\$150.00
50542	655 HOMETOWN LEASING	Total Vendor:		\$150.00
		62268	COPIER LEASE	\$141.70
50543	655 HOMETOWN LEASING	Total Vendor:		\$141.70
		22794652 081022	COPIER LEASE	\$1,576.11
		22794653 081022	COPIER LEASE	\$732.17
		22794654 081022	COPIER LEASE	\$231.00
		22794855 080222	COPIER LEASE	\$49.26
		22794873 080222	COPIER LEASE	\$24.07
50544	1411 ANNE M CANNON	Total Vendor:		\$2,612.61
		15591230-01	CUSTOMER REFUND	\$262.29
50545	1411 BRENDA R ELLEY	Total Vendor:		\$262.29
		05180150-01	CUSTOMER REFUND	\$298.85
50546	1411 BROOKE BUSBOOM	Total Vendor:		\$298.85
		20755638-02	CUSTOMER REFUND	\$75.02

Distribution Register by Check

			Total Vendor:	\$75.02
50547	1411 CBD OILS C/O DANNY PEDERGAST	08330636-06	CUSTOMER REFUND	\$201.53
			Total Vendor:	\$201.53
50548	1411 DANDY ADALBERTO ACOSTA	03121560-25	CUSTOMER REFUND	\$75.48
			Total Vendor:	\$75.48
50549	1411 DIANNE AK NORRIS	13521435-03	CUSTOMER REFUND	\$144.09
			Total Vendor:	\$144.09
50550	1411 HEIDI J HEINIGER	12451126-26	CUSTOMER REFUND	\$126.40
			Total Vendor:	\$126.40
50551	1411 JESSICA E BURCH	14530980-07	CUSTOMER REFUND	\$218.78
			Total Vendor:	\$218.78
50552	1411 JOSE E CALDERON	20761698-03	CUSTOMER REFUND	\$33.57
			Total Vendor:	\$33.57
50553	1411 KYRSTAL A POSEY	04161710-04	CUSTOMER REFUND	\$79.77
			Total Vendor:	\$79.77
50554	1411 MAIREBES CASTILLO COCA	05202040-35	CUSTOMER REFUND	\$95.93
			Total Vendor:	\$95.93
50555	1411 OUR PLACE AFTERSCHOOL CARE, INC.	18711708-01	CUSTOMER REFUND	\$200.00
			Total Vendor:	\$200.00
50556	1411 SID #1 OF CLAY COUNTY, NEBRASKA	22822330-02	CUSTOMER REFUND	\$1,788.76
			Total Vendor:	\$1,788.76
50557	1411 STATE OF NEBRASKA HEALTH AND HUMAN SERVICES	082222 STATE OF NE	CUSTOMER REFUND	\$256.53
			Total Vendor:	\$256.53
50558	1411 TERESA L DEWEY	10371120-21	CUSTOMER REFUND	\$143.08
			Total Vendor:	\$143.08
50559	1064 HUPP ELECTRIC MOTORS	305360	R & M TRAVELING MOTOR	\$2,790.49
			Total Vendor:	\$2,790.49
50560	1078 INTERSTATE CHEMICAL CO. INC.	508271	CAUSTIC SODA	\$465.00
		508566	SODIUM HYPOCHLORITE	\$6,982.00
		509051	AQUA AMMONIA	\$709.00
			Total Vendor:	\$8,156.00
50561	627 J & L YARD AND TREE SERVICE	080922 J & L	TREE REMOVAL	\$4,500.00
			Total Vendor:	\$4,500.00
50562	549 JCI INDUSTRIES, INC.	8236914	REBUILD TURBINE MOTOR	\$875.00
		8236915	REBUILD TURBINE MOTOR	\$585.00
		8236916	REBUILD TURBINE MOTOR	\$895.00
		8236918	REBUILD TURBINE MOTOR	\$1,690.00
		8236919	REBUILD TURBINE MOTOR	\$955.00
			Total Vendor:	\$5,000.00
50563	1672 JD'S BABBITT BEARINGS, LLC	19644	MACHINE TURBINE PARTS FOR NDS	\$15,125.00

Distribution Register by Check

			Total Vendor:	\$15,125.00
50564	624 K&G PLUMBING AND HEATING, INC.	22-0638	INSTALL NEW WATER SERVICE	\$3,580.00
			Total Vendor:	\$3,580.00
50565	586 K-T HEATING & AIR CONDITIONING	I2686	INSTALL MINI-SPLIT HVAC UNIT NDS	\$5,576.00
			Total Vendor:	\$5,576.00
50566	1100 KIMBALL MIDWEST	100163947	TERMINAL, WASHER, WHEEL	\$480.36
			Total Vendor:	\$480.36
50567	1106 KOONS GAS MEASUREMENT	51150	DRESSER METERWARE SOFTWARE	\$642.90
			Total Vendor:	\$642.90
50568	1106 KOONS GAS MEASUREMENT	51183	FULL FACE FARLOCK GASKET	\$183.49
			Total Vendor:	\$183.49
50569	670 L C L TRUCK EQUIPMENT, INC.	INV1004083	GRIP STEP KIT, MNTG KIT, SADDLE BOX, FLR LINER	\$1,534.39
				\$142.31
				\$1,382.44
			INV1004158 SPREADER	\$6,687.50
			Total Vendor:	\$9,746.64
50570	1113 LAMPE'S CLEAN AIR SPECIALISTS	671567	PLEATED AIR FILTER	\$111.83
			Total Vendor:	\$111.83
50571	1127 MARY LANNING MEMORIAL HOSPITAL	518	FIT TESTING	\$448.00
			Total Vendor:	\$448.00
50572	15 MATHESON TRIGAS-LINWELD	0026019968	WOOL GLOVE LINER	\$134.05
			0026042379 HYDROGEN	\$837.87
			0026057791 TELEMETRY SYSTEM	\$103.04
			0026132119 HYDROGEN	\$1,224.72
			51987597 JULY CYLINDER RENTAL	\$19.90
				\$14.93
				\$53.61
				\$43.34
				\$40.93
				\$28.89
				\$54.57
				\$26.48
				\$4.82
				\$2.41
				\$26.48
				\$4.98
				\$4.82
				\$96.40
				\$4.98
				\$21.66
			Total Vendor:	\$2,748.88

Distribution Register by Check

50573	1132 MDM PEST & TERMITE CONTROL LLC	27024B	PEST CONTROL	\$180.56
		27204	PEST CONTROL	\$36.11
		27204A	PEST CONTROL	\$421.88
		27204C	TERMITE TREATMENT	\$385.20
		27204D	PEST CONTROL	\$59.34
		27204E	PEST CONTROL	\$451.41
		27204G	PEST CONTROL	\$117.70
		27205F	PEST CONTROL	\$24.08
		Total Vendor:		\$1,676.28
50574	1133 MECHANICAL SALES PARTS, INC	54896	SERVICE CALL	\$997.82
		Total Vendor:		\$997.82
50575	591 MICROFILM IMAGING SYSTEMS, INC	89881	SCANNER RENTAL	\$48.15
		Total Vendor:		\$48.15
50576	1146 MIDLAND SCIENTIFIC, INC.	6515036	LAB SUPPLIES	\$1,179.22
		Total Vendor:		\$1,179.22
50577	640 MUNICIPAL SUPPLY, INC. OF NE	0841744-IN	HYDRAULIC OPERATOR	\$2,783.99
		0842686-IN	RING FLANGE GASKET	\$124.50
		Total Vendor:		\$2,908.49
50578	688 N A P A AUTO PARTS	124305	PENCIL COIL, LIFT SUPPORT CLAM,	\$235.17
		125409	VALVE CLEANER ROLL HEAD PRY	\$34.16
		125660	3 YR WT BAT	\$163.65
		125687	LUBE SPIN ON	\$61.83
		125869	LUBE SPIN-ON, PANEL AIR ELEM	\$38.12
				\$13.98
		Total Vendor:		\$546.91
50579	1180 NEBR. PUBLIC HEALTH ENV. LAB	554556	WATER TESTING	\$38.00
		Total Vendor:		\$38.00
50580	656 NEBRASKA MACHINERY CO.	1526.56	FORKLIFT RENTAL	\$1,526.56
		CUI1101608	FORKLIFT RENTAL	\$1,816.56
		SCN084514	CREDIT	(\$204.42)
		Total Vendor:		\$3,138.70
50581	1181 NEBRASKA PUBLIC POWER DISTRICT	9000046146	WFO - OIL LEAK	\$3,431.96
		Total Vendor:		\$3,431.96
50582	1193 NORTHWEST ELECTRIC LLC	215888	MORRILL MOTOR REPLACEMENT	\$94.40
		Total Vendor:		\$94.40
50583	1207 OMICRON	C81153	TOTAL CARE COVERAGE	\$7,457.90
		Total Vendor:		\$7,457.90
50584	1208 ONE CALL CONCEPTS INC	2070402	LOCATING SERVICE	\$357.46
		Total Vendor:		\$357.46
50585	1209 ONKEN FARMS TRUCKING	1539	POND ASH LOADING	\$21,756.95
		1540	POND ASH LOADING	\$14,114.76
		Total Vendor:		\$35,871.71

Distribution Register by Check

50586	633 W.G. PAULEY LUMBER CO	070122 WG PAULEY	CONE SOLID BLOCK	\$104.77
			Total Vendor:	\$104.77
50587	1224 PHILIP CARKOSKI CONSTRUCTION	2022-1722	CONCRETE IMPROVEMENTS LOADING DOCK	\$30,184.40
			Total Vendor:	\$30,184.40
50588	1227 PIPING RESOURCES, INC.	0660766-IN	ERW PLAIN PIPE, WELD ELL, FLOWLET TUB	\$250.48
			Total Vendor:	\$250.48
50589	594 PLATTE VALLEY COMMUNICATION OF HASTINGS INC	35741	INSTALLED ANTENNAE MOUNT	\$151.14
			Total Vendor:	\$151.14
50590	638 PROTEX CENTRAL, INC.	135413	ALARM SYSTEM BATTERY	\$61.79
			Total Vendor:	\$61.79
50591	1237 PUBLIC POWER GENERATION AGENCY	0708	FUEL, O&M DEBT SERVICES	\$219,833.30
				\$695,522.70
			Total Vendor:	\$915,356.00
50592	565 QUAD-C CONSULTING	221640101	AIR MONITORING ASBESTOS ABATEMENT NDS UNIT 4	\$2,900.00
			Total Vendor:	\$2,900.00
50593	1244 RADWELL INTERNATIONAL, LLC	32918208	POWER SUPPLY	\$3,720.30
			Total Vendor:	\$3,720.30
50594	1252 RELCO LOCOMOTIVES, INC.	455800649	LOCOMOTIVE MAINTENANCE	\$3,381.44
			Total Vendor:	\$3,381.44
50595	1730 KAREN RENNICK	080122 RENNICK	EDUCATION REIMBURSEMENT	\$632.50
			Total Vendor:	\$632.50
50596	1253 RESCO	840902-00	TRANSFORMERS FOR STOCK	\$55,928.86
			Total Vendor:	\$55,928.86
50597	1256 ROAD BUILDERS MACHINERY&SUPPLY	P61860	OIL TEST KIT, SPEAKER, SCREW, PLATE	\$1,175.31
		P61861	ANTIFREEZE	\$1,125.74
		P61865	FILTER	\$850.16
		S15606	SERVICE CALL	\$3,558.20
		S15862	WORK ON DOZER EVAP & FLOAT	\$601.88
		S15863	WORK ON DOZER EVAP & FLOAT	\$277.99
			Total Vendor:	\$7,589.28
50598	1256 ROAD BUILDERS MACHINERY&SUPPLY	P61857	CARTRIDGE	\$606.70
			Total Vendor:	\$606.70
50599	625 S O S PORTABLE TOILETS, INC.	48377	PORTABLE TOILET RENTAL	\$616.32
			Total Vendor:	\$616.32
50600	657 SAPP BROTHERS PETROLEUM, INC.	IN3900395	AMERIGUARD	\$792.76
			Total Vendor:	\$792.76
50601	1279 SCALES SALES & SERVICE INC.	30650	REPLACED MAIN BOARD AND COMM CABLE	\$2,369.32
		30653	REPAIRED NORTH SCALE COMMUNICATIONS	\$1,054.25
		30907	LOADED PROGRAM FILES AND CONFIGURED	\$1,109.44

Distribution Register by Check

			Total Vendor:	\$4,533.01
50602	1676 SENECA COMPANIES INC	2001895 RI	GBY BLUE MIFARE TAG	\$184.90
			Total Vendor:	\$184.90
50603	1286 SERVI-TECH, INC.	H-983856	WATER TESTING	\$162.81
		H-984779	WATER TESTING	\$162.72
		H-984782	WATER TESTING	\$162.81
		H-984810	WATER TESTING	\$162.81
		H-984826	WATER TESTING	\$18.90
		H-984845	WATER TESTING	\$75.60
		H-984846	WATER TESTING	\$205.16
		H-984851	WATER TESTING	\$162.81
		H-984865	WATER TESTING	\$44.10
		H-984867	WATER TESTING	\$18.90
		H-984874	WATER TESTING	\$32.60
		H-984884	WATER TESTING	\$26.30
			Total Vendor:	\$1,235.52
50604	1299 SOUCIE FARMS	080322 SOUCIE	TRANSPORT BIOSOLIDS	\$768.00
		081022 SOUCIE	TRANSPORT BIOSOLIDS	\$2,736.00
		INV0006	SLUDGE HAULING	\$59,725.14
			Total Vendor:	\$63,229.14
50605	1704 SPI LLC	25318662-00	AUQA-WRAP ROLL	\$1,068.15
			Total Vendor:	\$1,068.15
50606	1309 STERN OIL COMPANY INC	0378659-IN	OIL DRUMS	\$2,927.20
			Total Vendor:	\$2,927.20
50607	1329 TEST AMERICA INC.	3100109409	WATER TESTING	\$152.50
		3100109831	WATER TESTING	\$67.50
			Total Vendor:	\$220.00
50608	620 THOMSEN OIL CO	308060	DIESEL FUEL	\$2,468.13
		308062	DIESEL FUEL	\$6,069.99
		308077	DIESEL FUEL	\$2,107.72
		308090	DIESEL FUEL	\$2,202.95
		308097	DIESEL FUEL	\$1,018.70
			Total Vendor:	\$13,867.49
50609	17 TK ELEVATOR CORPORATION	1000451713	ELEVATOR MAINTENANCE	\$272.68
			Total Vendor:	\$272.68
50610	1537 TURBINEPROS LLC	17427	NDS MAINTENANCE OF ELECTRIC PLANT	\$1,738.97
		17428	NDS MAINTENANCE OF ELECTRIC PLANT	\$8,657.00
				\$8,243.95
		17429	NDS MAINTENANCE OF ELECTRIC PLANT	\$5,099.60
				\$4,494.45
		17430	NDS MAINTENANCE OF ELECTRIC PLANT	\$4,320.04
			Total Vendor:	\$32,554.01
50611	1694 VAN-WALL EQUIPMENT INC	5617096	FORKLIFT EQ9027	\$45,083.50
			Total Vendor:	\$45,083.50

Distribution Register by Check

50612	699 VERMEER HIGH PLAINS	E0012505	D10X15 DRILL PACKAGE	\$183,701.25
		P0147005	C BATTERY, DUCT PULLER, SPA SHACKLE, SWIVEL ASSEMB	\$1,040.86
			Total Vendor:	\$184,742.11
50613	1362 VIVIAL	00396222 072222	ADVERTISING	\$25.65
			Total Vendor:	\$25.65
50614	660 YOKOGAWA CORP OF AMERICA	154646	CELL KIT	\$1,239.85
			Total Vendor:	\$1,239.85
605164	644 BURLINGTON NORTHERN/SANTA FE	254967044	COAL FREIGHT CHARGE	\$204,325.20
		255105015	COAL FREIGHT CHARGES	\$206,556.75
			Total Vendor:	\$410,881.95
605165	919 C C C-HASTINGS RENEWABLE ENERG	67	POWER PURCHASED	\$32,147.31
			Total Vendor:	\$32,147.31
605166	929 CENTRAL PLAINS ENERGY PROJECT	072214A697	GAS PURCHASES	\$75,795.00
		072218A885	GAS PURCHASES	\$86,645.00
			Total Vendor:	\$162,440.00
605167	1033 GREAT WEST LIFE	080522 01	PENSION DEPOSIT	\$95,657.42
		080522 02	DEFERRED COMP	\$4,343.79
		080522 03	ROTH 457	\$15,707.78
			Total Vendor:	\$115,708.99
605168	1121 M & T BANK-457	080522 M&T	EMPLOYEE DEFERRED COMP	\$300.00
			Total Vendor:	\$300.00
605169	723 NE DEPT OF REVENUE	080222 NE DEPT OF RE	NE STATE WITHOLDINGS TAX	\$55,736.01
			Total Vendor:	\$55,736.01
605170	1174 NEBRASKA CHILD SUPPORT	080522 CHILD SUPPORT	EMPLOYEE CHILD SUPPORT	\$2,293.00
			Total Vendor:	\$2,293.00
605171	1212 OPTUM BANK	080522 OPTUM	EMPLOYEE HSA DEDUCTIONS PP16	\$8,396.85
			Total Vendor:	\$8,396.85
605172	1218 PEABODY ENERGY	5000068319	COAL	\$131,605.99
		90936716	COAL	\$1,552.50
		90937043	COAL	(\$4,342.50)
			Total Vendor:	\$128,815.99
605173	1302 SOUTHWEST POWER POOL	TRN-20220731-HAST	TRANSMISSION FEES	\$47,478.65
			Total Vendor:	\$47,478.65
605174	1340 TRAILBLAZER PIPELINE COMPANY	TPC0720222513 09	GAS PIPELINE TRANSPORTATION	\$29,282.29
			Total Vendor:	\$29,282.29
605175	1351 UNITED PARCEL SERVICE	00006838E9322	DELIVERY SERVICE	\$19.68
				\$191.56
				\$19.50
				\$55.78
				\$29.21
		0006838E9312	DELIVERY SERVICE	\$16.50
				\$109.92

Distribution Register by Check

				\$19.50
Total Vendor:				\$461.65
605176	629 UNITED STATES TREASURY	080522 US TREAS	FIT & FICA WITHOLDINGS PP16	\$61,229.04
				\$89,959.72
Total Vendor:				\$151,188.76
605177	1375 WESTERN AREA POWER ADMIN.	BFPB000950722	POWER PURCHASES	\$136,127.78
Total Vendor:				\$136,127.78
				2,970,828.39
				\$2,970,828.39

FUND	PAYMENT AMOUNT
Total Combined:	\$1,001,653.41
Total Electric:	\$1,969,174.98
Total:	\$2,970,828.39

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
850 1ST CHOICE LAWN & PES	0001		INV	08/28/2022	25742					
ACCOUNT DETAIL					LINE AMOUNT					
1 211 72622		BID	PEST CONTR		250.00					
					CHECK TOTAL	250.00				
						250.00				
338 21ST CENTURY CINEMAS	0001		INV	06/30/2022	22-31					
ACCOUNT DETAIL					LINE AMOUNT					
1 270 72410		MUSEUM	FILM PRINT		105.00					
					CHECK TOTAL	105.00				
						105.00				
852 A & E ELECTRIC LLC	0001		INV	08/25/2022	1218					
ACCOUNT DETAIL					LINE AMOUNT					
1 10003022 72720		PR-PARKS	RM-BLDG		1,892.00					
					CHECK TOTAL	1,892.00				
						1,892.00				
715 ADAMS COUNTY REGISTER	0001		INV	08/14/2022	20222803					
ACCOUNT DETAIL					LINE AMOUNT					
1 10002000 72043		DS	RECORDING		28.00					
					CHECK TOTAL	28.00				
						28.00				
715 ADAMS COUNTY REGISTER	0001		INV	08/20/2022	20222878					
ACCOUNT DETAIL					LINE AMOUNT					
1 10002000 72043		DS	RECORDING		22.00					
					CHECK TOTAL	22.00				
						50.00				
367 AFTER HOURS GRAFIX	0001		INV	08/20/2022	644					
ACCOUNT DETAIL					LINE AMOUNT					
1 10003024 72915		PR-REC	OTHER		410.00					
					CHECK TOTAL	410.00				
						410.00				
714 ALAN WITTE SALES & SE	0001		INV	08/27/2022	15957					
ACCOUNT DETAIL					LINE AMOUNT					
1 10003023 72720		PR-WP	RM-BLDG		10.00					
					CHECK TOTAL	10.00				
						10.00				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	10.00		
704	ALLEN'S OF HASTINGS,	0001		INV	08/22/2022	07/23/22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121	PR-WP		CONC-RES			22.50		
							22.50		
704	ALLEN'S OF HASTINGS,	0001		INV	08/27/2022	07/28/22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121	PR-WP		CONC-RES			15.68		
							15.68		
704	ALLEN'S OF HASTINGS,	0001		INV	08/27/2022	07/28/22 -1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121	PR-WP		CONC-RES			36.55		
							36.55		
704	ALLEN'S OF HASTINGS,	0001		INV	08/19/2022	3554			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121	PR-WP		CONC-RES			41.06		
							41.06		
						CHECK TOTAL	115.79		
437	ALLO COMMUNICATIONS	0001		INV	07/24/2022	911069 0624			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620	AIRPORT		TELEPHONE			105.36		
							105.36		
						CHECK TOTAL	105.36		
437	ALLO COMMUNICATIONS	0001		INV	08/23/2022	1617689 07242022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72620	LIBRARY		TELEPHONE			192.57		
							192.57		
						CHECK TOTAL	192.57		
437	ALLO COMMUNICATIONS	0001		INV	08/23/2022	911069 0724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620	AIRPORT		TELEPHONE			105.36		
							105.36		
						CHECK TOTAL	105.36		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
444	ALPHA CARD	0001		INV	08/25/2022	INV6877579			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		1,438.09			
	2 720 74357		IT FUND	EQUIP UTIL		1,176.61			
							2,614.70		
						CHECK TOTAL	2,614.70		
402	AMAZON CAPITAL SERVIC	0001		INV	08/28/2022	19WQ-6GM3-6PJM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		54.31			
							54.31		
402	AMAZON CAPITAL SERVIC	0001		INV	08/26/2022	1M7L-363N-H7NF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73010		FIRE	BOOKS/MAP		32.99			
							32.99		
						CHECK TOTAL	87.30		
423	AMERITAS LIFE INSURAN	0001		INV	08/31/2022	010-33752-00001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 710 72059		HEALTH INS	HEALTH P		2,330.06			
							2,330.06		
423	AMERITAS LIFE INSURAN	0001		INV	08/31/2022	010-33752-00002			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 710 72059		HEALTH INS	HEALTH P		2,007.10			
							2,007.10		
						CHECK TOTAL	4,337.16		
283	AQUA-CHEM INC	0001		INV	08/21/2022	00200310			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73115		PR-WP	CHEMICAL		1,986.50			
							1,986.50		
						CHECK TOTAL	1,986.50		
705	ARAMARK UNIFORM SERVI	0001		INV	08/24/2022	6280051548			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		32.58			
							32.58		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
705 ARAMARK UNIFORM SERVI	0001		INV	08/31/2022	6280055093					
ACCOUNT DETAIL					LINE AMOUNT					
1 610 73170		LANDFILL	WEARING		32.58					
						32.58				
					CHECK TOTAL	65.16				
1719 MEGAN R ARRINGTON-WIL	0001		INV	08/31/2022	08012022					
ACCOUNT DETAIL					LINE AMOUNT					
1 211 72030		BID	PROF SERV		1,833.33					
						1,833.33				
					CHECK TOTAL	1,833.33				
539 AT&T MOBILITY	0001		INV	08/23/2022	28730634728708022022					
ACCOUNT DETAIL					LINE AMOUNT					
1 10006040 72620		FIRE	TELEPHONE		128.98					
						128.98				
					CHECK TOTAL	128.98				
707 AUTO VALUE PARTS STOR	0001		INV	08/25/2022	70NV081743					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 73160		STREET	SIGNS		58.68					
						58.68				
					CHECK TOTAL	58.68				
1436 AUTOSPA HASTINGS	0001		INV	08/31/2022	1678588					
ACCOUNT DETAIL					LINE AMOUNT					
1 10006040 72780		FIRE	RM-VEH		55.00					
						55.00				
					CHECK TOTAL	55.00				
54 BAKER & TAYLOR, INC.	0001		INV	08/12/2022	2036881717					
ACCOUNT DETAIL					LINE AMOUNT					
1 10004000 73012		LIBRARY	LIB COLL		716.66					
						716.66				
54 BAKER & TAYLOR, INC.	0001		INV	08/12/2022	2036880975					
ACCOUNT DETAIL					LINE AMOUNT					
1 10004000 73012		LIBRARY	LIB COLL		167.41					
						167.41				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
54	BAKER & TAYLOR, INC.	0001		INV	08/18/2022	2036888813			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			77.88		
							77.88		
						CHECK TOTAL	961.95		
63	BEMAN'S APPLIANCE SER	0001		INV	08/18/2022	22-1790			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			183.60		
							183.60		
						CHECK TOTAL	183.60		
709	BIG G ACE	0001		INV	08/21/2022	700713/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER			39.30		
							39.30		
709	BIG G ACE	0001		INV	08/24/2022	700873/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			200.64		
							200.64		
709	BIG G ACE	0001		INV	08/28/2022	701131/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 74011		PR-PARKS	TREES/LAND			33.43		
							33.43		
709	BIG G ACE	0001		INV	06/24/2022	696973/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			23.21		
							23.21		
709	BIG G ACE	0001		INV	08/27/2022	701079/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			27.09		
							27.09		
709	BIG G ACE	0001		INV	06/30/2022	697298/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72770		PR-AUD	RM-TOOLS			122.72		
							122.72		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	08/11/2022	700086/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72770		PR-AUD	RM-TOOLS		33.03			
							33.03		
709	BIG G ACE	0001		CRM	07/02/2022	697488/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72770		PR-AUD	RM-TOOLS		-59.94			
							-59.94		
709	BIG G ACE	0001		INV	07/02/2022	697489/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		44.61			
							44.61		
709	BIG G ACE	0001		INV	07/07/2022	697765/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 73720		PR-AUD	SUPP-BM		46.52			
							46.52		
709	BIG G ACE	0001		INV	09/01/2022	701332/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73720		LANDFILL	SUPP-BM		68.50			
							68.50		
709	BIG G ACE	0001		INV	07/09/2022	697942/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		11.98			
							11.98		
709	BIG G ACE	0001		INV	08/27/2022	701088/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		11.98			
							11.98		
709	BIG G ACE	0001		INV	08/27/2022	701038/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		10.23			
							10.23		
709	BIG G ACE	0001		INV	08/29/2022	701178/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		3.16			
							3.16		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	08/31/2022	701299/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		11.03	11.03		
709	BIG G ACE	0001		INV	08/20/2022	700614/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		24.73	24.73		
709	BIG G ACE	0001		INV	08/26/2022	700981/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		14.83	14.83		
709	BIG G ACE	0001		INV	08/27/2022	701048/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		9.71	9.71		
709	BIG G ACE	0001		INV	08/31/2022	701290/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		10.41	10.41		
709	BIG G ACE	0001		INV	09/01/2022	701374/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP		538.59	538.59		
709	BIG G ACE	0001		INV	09/01/2022	701331/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		49.97	49.97		
709	BIG G ACE	0001		INV	09/02/2022	701429/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		21.00	21.00		
709	BIG G ACE	0001		INV	08/13/2022	700217/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73805		STREET	HAND TOOL		397.36	397.36		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
709	BIG G ACE	0001		INV	08/21/2022	700677/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73160		STREET	SIGNS		57.48				
							57.48			
						CHECK TOTAL	1,751.57			
888	BNSF RAILWAY COMPANY	0003		INV	08/24/2022	90240106				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 283 74229		STREET ST	CAP IMP		1,220.31				
							1,220.31			
						CHECK TOTAL	1,220.31			
273	BOUND TREE MEDICAL LL	0001		INV	08/18/2022	84607165				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED	SUPP		63.90				
							63.90			
273	BOUND TREE MEDICAL LL	0001		INV	08/19/2022	84609516				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED	SUPP		53.47				
							53.47			
273	BOUND TREE MEDICAL LL	0001		INV	08/26/2022	84619101				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED	SUPP		174.00				
							174.00			
273	BOUND TREE MEDICAL LL	0001		INV	08/27/2022	84620621				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED	SUPP		244.93				
							244.93			
						CHECK TOTAL	536.30			
1724	BUCKS COUNTY COMMUNIT	0001		INV	08/11/2022	997386				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72035		FIRE	TRAIN/CONF		500.00				
							500.00			
						CHECK TOTAL	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
719	BUDNICK, JULIE	0001		INV	08/28/2022	10731			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73170		CITY ADMIN	WEARING		26.00			
							26.00		
						CHECK TOTAL	26.00		
615	BUSINESS WORLD PRODUC	0001		INV	08/20/2022	663975			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73001		LANDFILL	OFF SUPP		18.40			
							18.40		
615	BUSINESS WORLD PRODUC	0001		INV	08/28/2022	664107			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73001		PR-REC	OFF SUPP		40.41			
							40.41		
615	BUSINESS WORLD PRODUC	0001		INV	09/01/2022	023429			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		35.98			
							35.98		
615	BUSINESS WORLD PRODUC	0001		INV	09/02/2022	663847			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72760		FIRE	RM-OFFICE		495.00			
							495.00		
						CHECK TOTAL	589.79		
824	MIKE BUTLER	0001		INV	08/25/2022	072622			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		300.00			
							300.00		
						CHECK TOTAL	300.00		
335	CAPITAL BUSINESS SYST	0001		INV	08/20/2022	1189507			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72960		POLICE	CANDO		180.00			
							180.00		
						CHECK TOTAL	180.00		

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						
227	CASH-WA DISTRIBUTING	0001		INV	08/25/2022	13457582				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73121		PR-WP	CONC-RES		829.75		829.75		
227	CASH-WA DISTRIBUTING	0001		INV	08/28/2022	13462092				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73121		PR-WP	CONC-RES		803.45		803.45		
227	CASH-WA DISTRIBUTING	0001		INV	09/02/2022	13466925				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73121		PR-WP	CONC-RES		345.05		345.05		
227	CASH-WA DISTRIBUTING	0001		INV	09/04/2022	13470098				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73121		PR-WP	CONC-RES		935.05		935.05		
						CHECK TOTAL		2,913.30		
579	CENTRAL NE EQUIPMENT,	0001		INV	09/01/2022	213723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73140		PR-PARKS	OTHER SUPP		144.90		144.90		
						CHECK TOTAL		144.90		
673	CHARTER COMMUNICATION	0001		INV	08/29/2022	0029496073022				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72949		OTHER-GOV	INTERNET		23.76		23.76		
673	CHARTER COMMUNICATION	0001		INV	08/31/2022	0006486080122				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72620		FIRE	TELEPHONE		49.01		49.01		
673	CHARTER COMMUNICATION	0001		INV	08/31/2022	0039545080122				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72620		FIRE	TELEPHONE		97.88		97.88		
						CHECK TOTAL		170.65		

City of Hastings, NE - Production



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CHECK RUN: 220822 08/22/2022
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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
645	CONSOLIDATED CONCRETE	0001		INV	08/04/2022	278407				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 73155		PR-CEM	SAND/GRAV		401.38		401.38		
645	CONSOLIDATED CONCRETE	0001		INV	08/20/2022	278984				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73155		PR-PARKS	SAND/GRAV		68.74		68.74		
645	CONSOLIDATED CONCRETE	0001		INV	08/21/2022	279018				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		6,244.50		6,244.50		
645	CONSOLIDATED CONCRETE	0001		INV	08/25/2022	279088				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		1,267.26		1,267.26		
645	CONSOLIDATED CONCRETE	0001		INV	08/27/2022	279197				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		1,301.50		1,301.50		
645	CONSOLIDATED CONCRETE	0001		INV	08/26/2022	279139				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		1,301.50		1,301.50		
645	CONSOLIDATED CONCRETE	0001		INV	09/01/2022	279349				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		5,822.04		5,822.04		
645	CONSOLIDATED CONCRETE	0001		INV	08/28/2022	279233				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		5,206.00		5,206.00		
						CHECK TOTAL		21,612.92		
314	CONSOLIDATED MANAGEME	0001		INV	08/21/2022	223109				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72035		POLICE	TRAIN/CONF		12.68		12.68		

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
314	CONSOLIDATED MANAGEME	0001		INV	08/21/2022	223159			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		63.30			
							63.30		
314	CONSOLIDATED MANAGEME	0001		INV	08/27/2022	223209			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		93.15			
							93.15		
314	CONSOLIDATED MANAGEME	0001		INV	09/02/2022	223259			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		87.95			
							87.95		
						CHECK TOTAL	257.08		
630	COOPERATIVE PRODUCERS	0001		INV	08/27/2022	J71845			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		311.23			
							311.23		
630	COOPERATIVE PRODUCERS	0001		INV	08/27/2022	133438			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		155.28			
							155.28		
						CHECK TOTAL	466.51		
647	CORNHUSKER PRESS	0001		INV	08/25/2022	P197824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72405		POLICE	PRINTING		200.00			
							200.00		
						CHECK TOTAL	200.00		
331	CROSIER PARK PHARMACY	0001		INV	08/20/2022	2452407			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			13.99			
							13.99		
						CHECK TOTAL	13.99		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
207	CULLIGAN OF HASTINGS	0001		INV	08/31/2022	100011012152-0822			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		31.00			
							31.00		
207	CULLIGAN OF HASTINGS	0001		INV	08/31/2022	100011016102-0822			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		62.00			
							62.00		
						CHECK TOTAL	93.00		
1547	DAKOTA FLUID POWER, I	0001		INV	09/01/2022	6982756			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		47.09			
							47.09		
						CHECK TOTAL	47.09		
135	DANKO EMERGENCY EQUIP	0001		INV	08/18/2022	124831			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		2,375.10			
							2,375.10		
						CHECK TOTAL	2,375.10		
55	DEMCO, INC.	0001		INV	08/27/2022	7159773			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		4,041.51			
							4,041.51		
55	DEMCO, INC.	0001		INV	08/31/2022	7161662			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		749.90			
							749.90		
						CHECK TOTAL	4,791.41		
648	DUTTON-LAINSON CO.	0001		INV	01/09/2022	851403-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		45.37			
							45.37		

City of Hastings, NE - Production



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648	DUTTON-LAINSON CO.	0001		INV	08/19/2022	863175-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			41.58		
							41.58		
648	DUTTON-LAINSON CO.	0001		INV	09/01/2022	863901-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			94.08		
							94.08		
648	DUTTON-LAINSON CO.	0001		INV	08/28/2022	H119695			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG			147.00		
							147.00		
						CHECK TOTAL	328.03		
6	EAKES OFFICE SOLUTION	0001		INV	08/24/2022	INV379186			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			2,887.46		
							2,887.46		
6	EAKES OFFICE SOLUTION	0001		INV	08/25/2022	8538284-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001		DS	OFF SUPP			97.30		
							97.30		
6	EAKES OFFICE SOLUTION	0001		CRM	08/10/2022	C8525086-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001		DS	OFF SUPP			-19.26		
							-19.26		
6	EAKES OFFICE SOLUTION	0001		INV	08/25/2022	8538144-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73001		PR-CEM	OFF SUPP			9.30		
							9.30		
6	EAKES OFFICE SOLUTION	0001		INV	08/27/2022	8538144-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73001		PR-CEM	OFF SUPP			11.63		
							11.63		
6	EAKES OFFICE SOLUTION	0001		INV	08/20/2022	8536083-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73001		PR-CEM	OFF SUPP			18.03		
							18.03		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6	EAKES OFFICE SOLUTION	0001		INV	05/12/2022	8412128-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72720		CITY ADMIN RM-BLDG			1,496.90			
							1,496.90		
6	EAKES OFFICE SOLUTION	0001		INV	09/03/2022	8545299-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY OFF SUPP			227.96			
							227.96		
						CHECK TOTAL	4,729.32		
979	ECHO ELECTRIC SUPPLY	0001		INV	08/11/2022	S009583266.001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP RM-BLDG			19.85			
							19.85		
						CHECK TOTAL	19.85		
7	EILEEN'S COLOSSAL COO	0001		INV	08/25/2022	20396			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142		PR-REC SUPP-YOUTH			14.75			
							14.75		
						CHECK TOTAL	14.75		
123	ELDON'S AUTOMOTIVE RE	0001		INV	09/02/2022	23748			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72780		AMBULANCERM-VEH			131.08			
							131.08		
						CHECK TOTAL	131.08		
607	ELECTRIC PUMP	0001		INV	08/12/2022	0897038-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET RM-HEAVY			1,500.00			
							1,500.00		
						CHECK TOTAL	1,500.00		
485	EMP TRUST SOLUTIONS,	0001		INV	07/03/2022	2022-06-1038			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72905		HR DUE/SUBS			320.00			
							320.00		

City of Hastings, NE - Production



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VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	320.00			
421 ENVISION IT	0001		INV	08/30/2022	36017				
					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT			20.63			
2 720 73727		IT FUND	SFTW UTIL			16.87			
						37.50			
					CHECK TOTAL	37.50			
230 EXTENSIS	0001		INV	09/01/2022	INV00122792				
					LINE AMOUNT				
1 720 73731		IT FUND	GIS CITY			710.00			
						710.00			
					CHECK TOTAL	710.00			
170 FAIRBANKS SCALES, INC	0001		INV	08/26/2022	1603487				
					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY			6,248.16			
						6,248.16			
					CHECK TOTAL	6,248.16			
676 FAMILY MEDICAL CENTER	0001		INV	08/21/2022	JOHNSTON 072222				
					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV			410.00			
						410.00			
676 FAMILY MEDICAL CENTER	0001		INV	08/05/2022	BOESELAGER-2				
					LINE AMOUNT				
1 10006040 72030		FIRE	PROF SERV			245.00			
						245.00			
676 FAMILY MEDICAL CENTER	0001		INV	08/12/2022	CLINE				
					LINE AMOUNT				
1 10006040 72030		FIRE	PROF SERV			172.00			
						172.00			
676 FAMILY MEDICAL CENTER	0001		INV	08/28/2022	JOHNSTON 072922				
					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV			410.00			
						410.00			
					CHECK TOTAL	1,237.00			

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
677	FARRIS CONSTRUCTION C	0001		INV	08/24/2022	072522			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72805		STREET	HIRE EQ			801.00		
						CHECK TOTAL	801.00		
							801.00		
502	FIRST WIRELESS, INC.	0001		INV	08/24/2022	119588			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72740		POLICE	RM-COM EQ			5,294.24		
						CHECK TOTAL	5,294.24		
							5,294.24		
52	GALE-CENGAGE LEARNING	0001		INV	07/24/2022	78036080			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			182.34		
							182.34		
52	GALE-CENGAGE LEARNING	0001		INV	07/24/2022	78036871			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			59.18		
							59.18		
52	GALE-CENGAGE LEARNING	0001		INV	07/24/2022	78037509			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			24.74		
							24.74		
52	GALE-CENGAGE LEARNING	0001		INV	07/27/2022	78050990			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			25.49		
							25.49		
52	GALE-CENGAGE LEARNING	0001		INV	07/27/2022	78050076			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			69.00		
							69.00		
52	GALE-CENGAGE LEARNING	0001		INV	08/10/2022	78138597			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			58.38		
							58.38		

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
52	GALE-CENGAGE LEARNING	0001		INV	08/10/2022	78138820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		51.73	51.73			
						CHECK TOTAL	470.86			
89	GALL'S, LLC	0001		INV	08/18/2022	021678235				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165		FIRE	UNIFORM		19.00	19.00			
89	GALL'S, LLC	0001		INV	08/18/2022	021678236				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165		FIRE	UNIFORM		19.00	19.00			
89	GALL'S, LLC	0001		INV	08/18/2022	021678237				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165		FIRE	UNIFORM		19.00	19.00			
89	GALL'S, LLC	0001		INV	08/18/2022	021678342				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165		FIRE	UNIFORM		19.00	19.00			
						CHECK TOTAL	76.00			
603	GRACE'S LOCKSMITH SER	0001		INV	08/27/2022	65773				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72720		AIRPORT	RM-BLDG		49.50	49.50			
603	GRACE'S LOCKSMITH SER	0001		INV	08/28/2022	65780				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73001		POLICE	OFF SUPP		25.00	25.00			
						CHECK TOTAL	74.50			
409	GREATER NEBRASKA CITI	0001		INV	08/31/2022	H0822				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72021		OTHER-GOV	LOBBY ACT		1,000.00	1,000.00			

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				
						CHECK TOTAL	1,000.00		
345	GREENING ENTERPRISES	0001		INV	08/20/2022	7854			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770	FIRE		RM-TOOLS		520.04			
							520.04		
345	GREENING ENTERPRISES	0001		INV	08/31/2022	7850			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165	FIRE		UNIFORM		2,075.60			
							2,075.60		
						CHECK TOTAL	2,595.64		
635	HASTINGS AREA CHAMBER	0001		INV	08/14/2022	717935			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72405	BID		PRINTING		82.45			
	2 211 72620	BID		TELEPHONE		65.03			
							147.48		
						CHECK TOTAL	147.48		
597	HASTINGS FORD LINCOLN	0001		INV	08/25/2022	43207			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72780	AMBULANCER		RM-VEH		235.02			
							235.02		
						CHECK TOTAL	235.02		
623	HASTINGS OUTDOOR POWE	0001		INV	08/24/2022	38487			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750	LANDFILL		RM-HEAVY		32.23			
							32.23		
623	HASTINGS OUTDOOR POWE	0001		INV	08/24/2022	38489			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750	PR-CEM		RM-HEAVY		58.98			
							58.98		
623	HASTINGS OUTDOOR POWE	0001		INV	08/25/2022	38515			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750	PR-CEM		RM-HEAVY		57.97			
							57.97		

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
623	HASTINGS OUTDOOR POWE		0001		INV	08/30/2022	38622			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750			PR-PARKS	RM-HEAVY			693.99		
								693.99		
623	HASTINGS OUTDOOR POWE		0001		INV	08/28/2022	38593			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72915			STREET	OTHER			86.00		
								86.00		
							CHECK TOTAL	929.17		
194	HASTINGS ROTARY CLUB		0001		INV	07/31/2022	07/01/22			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72905			PR-PARKS	DUE/SUBS			125.00		
								125.00		
194	HASTINGS ROTARY CLUB		0001		INV	07/31/2022	08012022			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001010 72905			CITY ADMIN	DUE/SUBS			125.00		
								125.00		
							CHECK TOTAL	250.00		
652	HASTINGS TRIBUNE		0001		INV	07/30/2022	300131791			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10008000 72305			AIRPORT	ADVERTISE			6.22		
								6.22		
652	HASTINGS TRIBUNE		0001		INV	08/30/2022	300132681			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 72305			DS	ADVERTISE			9.16		
								9.16		
652	HASTINGS TRIBUNE		0001		INV	08/30/2022	300132687			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 72305			DS	ADVERTISE			5.56		
								5.56		
652	HASTINGS TRIBUNE		0001		INV	08/30/2022	300132095			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			199.00		
								199.00		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
652	HASTINGS TRIBUNE	0001		INV	08/30/2022	300132096			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		240.00			
							240.00		
652	HASTINGS TRIBUNE	0001		INV	08/30/2022	300132232			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		127.50			
							127.50		
652	HASTINGS TRIBUNE	0001		INV	08/30/2022	300132268			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		75.00			
							75.00		
652	HASTINGS TRIBUNE	0001		INV	08/30/2022	07312022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72305		CLERK	ADVERTISE		862.60			
							862.60		
652	HASTINGS TRIBUNE	0001		INV	08/30/2022	300132767			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72305		PR-CEM	ADVERTISE		163.80			
							163.80		
652	HASTINGS TRIBUNE	0001		INV	08/30/2022	300132822			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72305		POLICE	ADVERTISE		109.50			
							109.50		
652	HASTINGS TRIBUNE	0001		INV	08/30/2022	300132737			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72305		CITY ADMIN	ADVERTISE		26.83			
							26.83		
						CHECK TOTAL	1,825.17		
720	HASTINGS UTILITIES	0001		INV	08/06/2022	111627 2206			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72605		AIRPORT	ELECTRICIT		851.45			
	2 10008000 72610		AIRPORT	NAT GAS		49.57			
	3 10008000 72615		AIRPORT	SEWER		91.52			
	4 10008000 72625		AIRPORT	WATER		197.15			
							1,189.69		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	08/20/2022	18721090-02 072122			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72610		LIBRARY	NAT GAS		140.79			
	2 10004000 72605		LIBRARY	ELECTRICIT		2,619.25			
	3 10004000 72625		LIBRARY	WATER		181.46			
	4 10004000 72605		LIBRARY	ELECTRICIT		-112.00			
	5 10004000 72605		LIBRARY	ELECTRICIT		158.20			
	6 10004000 72615		LIBRARY	SEWER		67.52			
							3,055.22		
720	HASTINGS UTILITIES	0001		INV	08/20/2022	18711790-00-07212022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72610		CLERK	NAT GAS		12.00			
	2 10001015 72605		CLERK	ELECTRICIT		1,658.29			
	3 10001015 72625		CLERK	WATER		85.20			
	4 10001015 72615		CLERK	SEWER		31.25			
							1,786.74		
720	HASTINGS UTILITIES	0001		INV	08/30/2022	1052 PARKS 07/31/22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72610		PR-AUD	NAT GAS		50.00			
	2 10003020 72625		PR-AUD	WATER		104.09			
	3 10003020 72615		PR-AUD	SEWER		22.88			
	4 10003020 72605		PR-AUD	ELECTRICIT		1,126.85			
	5 10003021 72610		PR-CEM	NAT GAS		56.20			
	6 10003021 72625		PR-CEM	WATER		3,709.08			
	7 10003021 72615		PR-CEM	SEWER		54.13			
	8 10003021 72605		PR-CEM	ELECTRICIT		117.57			
	9 10003022 72610		PR-PARKS	NAT GAS		65.05			
	10 10003022 72625		PR-PARKS	WATER		25,687.86			
	11 10003022 72615		PR-PARKS	SEWER		4,068.41			
	12 10003022 72605		PR-PARKS	ELECTRICIT		6,099.04			
	13 10003023 72610		PR-WP	NAT GAS		838.13			
	14 10003023 72625		PR-WP	WATER		1,615.96			
	15 10003023 72615		PR-WP	SEWER		310.25			
	16 10003023 72605		PR-WP	ELECTRICIT		6,162.15			
	17 10003024 72610		PR-REC	NAT GAS		43.26			
	18 10003024 72625		PR-REC	WATER		164.20			
	19 10003024 72615		PR-REC	SEWER		22.88			
	20 10003024 72605		PR-REC	ELECTRICIT		478.93			

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
720	HASTINGS UTILITIES	0001		INV	08/20/2022	20751290-00-0722	50,796.92		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72605		FIRE	ELECTRICIT		639.09			
	2 10006040 72610		FIRE	NAT GAS		33.79			
	3 10006040 72615		FIRE	SEWER		84.26			
	4 10006040 72625		FIRE	WATER		126.28			
							883.42		
720	HASTINGS UTILITIES	0001		INV	07/29/2022	02070920-00-0622			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72605		FIRE	ELECTRICIT		1,416.23			
	2 10006040 72610		FIRE	NAT GAS		16.81			
	3 10006040 72615		FIRE	SEWER		67.52			
	4 10006040 72625		FIRE	WATER		105.74			
							1,606.30		
720	HASTINGS UTILITIES	0001		INV	07/28/2022	02070932-00 062822			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72605		CITY ADMIN	ELECTRICIT		21.20			
							21.20		
						CHECK TOTAL	59,339.49		
720	HASTINGS UTILITIES	0001		INV	08/30/2022	2-6640			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72771		STREET	RM-TRAF		1,039.48			
							1,039.48		
						CHECK TOTAL	1,039.48		
720	HASTINGS UTILITIES-PE	0002		INV	09/02/2022	JULY 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 42205		GENERAL	PERMIT/FEE		1,034.71			
							1,034.71		
						CHECK TOTAL	1,034.71		
416	HEALTH MANAGEMENT SYS	0001		INV	08/31/2022	2022-6124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		463.45			
							463.45		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
416	HEALTH MANAGEMENT SYS		0001		INV	07/01/2022	2022-5911				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10001011 72053		HR	EE PROG			463.45			
								463.45			
							CHECK TOTAL	926.90			
222	HEARTLAND PET CONNECT		0001		INV	08/31/2022	HEARTLAND PET 0722				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10005031 72924		POLICE	PET AGREE			8,666.66			
								8,666.66			
							CHECK TOTAL	8,666.66			
301	INKCREDIBLE INC		0001		INV	08/12/2022	17232				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10003024 72051		PR-REC	CL-ADULT			208.60			
								208.60			
301	INKCREDIBLE INC		0001		INV	08/12/2022	17230				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10003024 73142		PR-REC	SUPP-YOUTH			234.00			
								234.00			
							CHECK TOTAL	442.60			
576	INTEGRATED SECURITY S		0001		INV	06/29/2022	20221306				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	280 72720		STREET	RM-BLDG			1,359.12			
								1,359.12			
							CHECK TOTAL	1,359.12			
671	J E O CONSULTING GROU		0001		INV	08/21/2022	JEO 7-22-22				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	270 74120		MUSEUM	BDLG IMP			9,800.00			
								9,800.00			
							CHECK TOTAL	9,800.00			
97	J.I.L. ASPHALT PAVING		0001		INV	08/25/2022	220236				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	280 73105		STREET	ASP/CEMENT			296.95			
								296.95			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
97	J.I.L. ASPHALT PAVING		0001		INV	08/20/2022	220230			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105			STREET	ASP/CEMENT			365.89		
								365.89		
97	J.I.L. ASPHALT PAVING		0001		INV	08/18/2022	220215			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105			STREET	ASP/CEMENT			442.73		
								442.73		
97	J.I.L. ASPHALT PAVING		0001		INV	08/19/2022	220223			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105			STREET	ASP/CEMENT			404.16		
								404.16		
97	J.I.L. ASPHALT PAVING		0001		INV	08/26/2022	220243			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105			STREET	ASP/CEMENT			44.34		
	2 280 73105			STREET	ASP/CEMENT			400.00		
								444.34		
97	J.I.L. ASPHALT PAVING		0001		INV	08/28/2022	220256			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105			STREET	ASP/CEMENT			405.77		
								405.77		
							CHECK TOTAL	2,359.84		
327	JACKSON SERVICES INC.		0001		INV	07/23/2022	4828273			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023 73720			PR-WP	SUPP-BM			57.43		
								57.43		
							CHECK TOTAL	57.43		
182	JONES AUTOMOTIVE		0001		INV	08/27/2022	2-53954			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 290 74242			KENO	DEPT CAP			16,384.78		
								16,384.78		
182	JONES AUTOMOTIVE		0001		INV	08/07/2022	2-53760			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 290 74242			KENO	DEPT CAP			16,384.78		
								16,384.78		
							CHECK TOTAL	32,769.56		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
624	K&G PLUMBING AND HEAT	0001		INV	08/18/2022	22-0603			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		513.30			
							513.30		
						CHECK TOTAL	513.30		
586	K-T HEATING & AIR CON	0001		INV	08/13/2022	12514			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		635.00			
							635.00		
						CHECK TOTAL	635.00		
610	KIRKHAM MICHAEL	0001		INV	07/01/2022	56910			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 74242		DS	DEPT CAP		250.00			
	2 10008000 74242		AIRPORT	DEPT CAP		250.00			
							500.00		
						CHECK TOTAL	500.00		
13	KRIEGER ELECTRIC CO.	0001		INV	08/20/2022	49406			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		621.07			
							621.07		
						CHECK TOTAL	621.07		
658	KULLY PIPE & STEEL CO	0001		INV	08/14/2022	775032			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		7.15			
							7.15		
						CHECK TOTAL	7.15		
199	LITTLE CAESAR'S	0001		INV	08/22/2022	07/23/22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73724		PR-WP	EVENT EX		25.24			
							25.24		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
199 LITTLE CAESAR'S	0001		INV	08/28/2022	279738				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 73724		PR-WP	EVENT EX		40.50				
					CHECK TOTAL	40.50			
						65.74			
589 MALOUF JR AND ASSOCIA	0001		INV	08/18/2022	IN-35901				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 73720		FIRE	SUPP-BM		104.00				
						104.00			
589 MALOUF JR AND ASSOCIA	0001		INV	08/18/2022	IN-35902				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 73720		FIRE	SUPP-BM		336.87				
						336.87			
589 MALOUF JR AND ASSOCIA	0001		INV	08/27/2022	IN-35845-01				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		1,807.50				
						1,807.50			
589 MALOUF JR AND ASSOCIA	0001		INV	08/27/2022	IN-35893				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		225.00				
						225.00			
589 MALOUF JR AND ASSOCIA	0001		INV	08/27/2022	IN-35839-02				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		3,663.27				
						3,663.27			
589 MALOUF JR AND ASSOCIA	0001		INV	08/27/2022	IN-35914				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73140		STREET	OTHER SUPP		467.03				
						467.03			
					CHECK TOTAL	6,603.67			
1700 MARVIN PLANNING CONSU	0001		INV	08/24/2022	1269				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72030		OTHER-GOV/PROF SERV			19,200.00				
						19,200.00			
					CHECK TOTAL	19,200.00			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
15	MATHESON TRIGAS-LINWE	0001		INV	08/18/2022	0026007764				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			188.08				
							188.08			
						CHECK TOTAL	188.08			
29	DELMAR M MCCORD	0001		INV	05/19/2022	257943				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73130		FIRE BADGES			258.00				
							258.00			
29	DELMAR M MCCORD	0001		INV	07/15/2022	257948				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73130		FIRE BADGES			276.00				
							276.00			
						CHECK TOTAL	534.00			
601	MENARDS	0001		INV	08/20/2022	37046				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73772		PR-PARKS SUPP-SHOP			38.47				
							38.47			
601	MENARDS	0001		INV	08/25/2022	37283				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE RM-BLDG			13.24				
							13.24			
601	MENARDS	0001		INV	08/25/2022	37298				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 73001		DS OFF SUPP			27.88				
							27.88			
601	MENARDS	0001		INV	08/18/2022	36954				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72035		FIRE TRAIN/CONF			6.77				
							6.77			
601	MENARDS	0001		INV	08/20/2022	37033				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73772		FIRE SUPP-SHOP			5.87				
							5.87			

City of Hastings, NE - Production



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Detail Invoice List

CHECK RUN: 220822 08/22/2022

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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	08/24/2022	37220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP		9.70			
							9.70		
601	MENARDS	0001		INV	08/27/2022	37420			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP		7.68			
							7.68		
601	MENARDS	0001		INV	08/14/2022	36754			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72720		CITY ADMIN RM-BLDG			59.99			
							59.99		
601	MENARDS	0001		INV	08/06/2022	36340			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73720		PR-PARKS	SUPP-BM		43.39			
							43.39		
						CHECK TOTAL	212.99		
591	MICROFILM IMAGING SYS	0001		INV	08/31/2022	89711			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72760		FIRE	RM-OFFICE		45.00			
							45.00		
						CHECK TOTAL	45.00		
1716	MID-NEBRASKA AGGREGAT	0001		INV	08/15/2022	220393			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 73850		SW MGMT	FIELD EQ		1,808.67			
							1,808.67		
						CHECK TOTAL	1,808.67		
147	MID-STATE ENGINEERING	0001		INV	07/30/2022	21363			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 220 74223		CD	CDBG EX		470.00			
							470.00		
						CHECK TOTAL	470.00		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022
DUE DATE: 08/22/2022

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
218	MIDWEST TAPE		0001		INV	08/25/2022	502446477			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			29.99		
	2 10004000 72914			LIBRARY	PROC FEE			2.25		
								32.24		
218	MIDWEST TAPE		0001		INV	08/25/2022	502446476			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			119.94		
	2 10004000 72914			LIBRARY	PROC FEE			18.40		
								138.34		
218	MIDWEST TAPE		0001		INV	06/30/2022	502190690			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			2,369.57		
								2,369.57		
218	MIDWEST TAPE		0001		INV	05/30/2022	502046866			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			2,289.81		
								2,289.81		
218	MIDWEST TAPE		0001		INV	04/30/2022	501910116			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			2,170.25		
								2,170.25		
218	MIDWEST TAPE		0001		INV	03/30/2022	501756433			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			2,030.58		
								2,030.58		
218	MIDWEST TAPE		0001		INV	06/30/2022	502190529			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72914			LIBRARY	PROC FEE			22.80		
								22.80		
218	MIDWEST TAPE		0001		INV	05/30/2022	502050331			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72914			LIBRARY	PROC FEE			26.40		
								26.40		
218	MIDWEST TAPE		0001		INV	04/30/2022	501909718			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72914			LIBRARY	PROC FEE			26.40		
								26.40		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
218	MIDWEST TAPE	0001		INV	09/30/2022	502468104			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		51.60			
							51.60		
218	MIDWEST TAPE	0001		INV	08/30/2022	502468749			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		2,321.68			
							2,321.68		
218	MIDWEST TAPE	0001		INV	09/01/2022	502479575			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		14.99			
	2 10004000 72914		LIBRARY	PROC FEE		2.25			
							17.24		
218	MIDWEST TAPE	0001		INV	09/01/2022	502479577			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		23.24			
	2 10004000 72914		LIBRARY	PROC FEE		2.25			
							25.49		
						CHECK TOTAL	11,522.40		
28	MIDWEST TURF & IRRIGA	0001		INV	08/27/2022	3895858-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		60.27			
							60.27		
28	MIDWEST TURF & IRRIGA	0001		INV	08/27/2022	3895858-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		22.84			
							22.84		
						CHECK TOTAL	83.11		
1715	MILES PARTNERSHIP LLL	0001		INV	04/16/2022	MP 3-17-22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		13,000.00			
							13,000.00		
						CHECK TOTAL	13,000.00		

City of Hastings, NE - Production



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CHECK RUN: 220822 08/22/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
235 MORBARK, LLC	0001		INV	08/27/2022	8145590				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		426.85				
					CHECK TOTAL	426.85			
688 N A P A AUTO PARTS	0001		INV	08/31/2022	126488				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 72720		PR-WP	RM-BLDG		9.72				
						9.72			
688 N A P A AUTO PARTS	0001		INV	08/12/2022	122102				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72780		STREET	RM-VEH		63.45				
2 280 72750		STREET	RM-HEAVY		379.20				
						442.65			
688 N A P A AUTO PARTS	0001		INV	08/20/2022	124003				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		53.50				
						53.50			
688 N A P A AUTO PARTS	0001		INV	08/20/2022	124022				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73772		STREET	SUPP-SHOP		26.92				
						26.92			
688 N A P A AUTO PARTS	0001		INV	08/31/2022	126433				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73772		STREET	SUPP-SHOP		13.14				
						13.14			
688 N A P A AUTO PARTS	0001		INV	08/27/2022	125659				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		21.65				
						21.65			
688 N A P A AUTO PARTS	0001		INV	09/02/2022	127116				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		30.22				
						30.22			
					CHECK TOTAL	597.80			

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	
637 NEBRASKA TRUCK CENTER	0001		INV	08/27/2022	HASIN253008				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		37.73				
						37.73			
637 NEBRASKA TRUCK CENTER	0001		INV	08/27/2022	HASIN253012				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		15.23				
						15.23			
					CHECK TOTAL	52.96			
1185 NEENAH FOUNDRY COMPAN	0001		INV	08/17/2022	460733				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72718		STREET	R&M SEWER		1,635.12				
						1,635.12			
					CHECK TOTAL	1,635.12			
464 NEMAHA COUNTY SHERIFF	0001		INV	08/25/2022	SOUTHEAST 911 REGION				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005030 72030		911	PROF SERV		308.77				
						308.77			
					CHECK TOTAL	308.77			
205 O'HARA LINDSAY & ASSO	0001		INV	08/31/2022	HAS0822				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72021		OTHER-GOVT LOBBY ACT			1,000.00				
						1,000.00			
					CHECK TOTAL	1,000.00			
690 OLSSON	0001		INV	08/25/2022	427603				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72030		LANDFILL	PROF SERV		6,321.09				
						6,321.09			
					CHECK TOTAL	6,321.09			
1444 ON POINT CONSTRUCTION	0000		INV	09/04/2022	8911				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 74120		MUSEUM	BDLG IMP		2,140.00				
						2,140.00			

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	2,140.00		
1400	EMPORIA STATE UNIVERS	0000		INV	09/01/2022	LOST ILL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		110.00			
							110.00		
						CHECK TOTAL	110.00		
1400	JAYDEN JORGENSEN	0000		INV	08/27/2022	DOMINO'S PIZZA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73724		PR-WP	EVENT EX		66.82			
							66.82		
						CHECK TOTAL	66.82		
1400	JEFFERSON COMMUNITY &	0000		INV	08/21/2022	LOST			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		4.00			
							4.00		
						CHECK TOTAL	4.00		
320	OVERDRIVE INC	0001		INV	08/30/2022	01419MA22288655			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		25.58			
							25.58		
320	OVERDRIVE INC	0001		INV	08/30/2022	01419MA22290064			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		213.76			
							213.76		
						CHECK TOTAL	239.34		
633	W.G. PAULEY LUMBER CO	0001		INV	07/28/2022	121819			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		46.06			
							46.06		
633	W.G. PAULEY LUMBER CO	0001		INV	07/30/2022	121885			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		125.70			
							125.70		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
633	W.G. PAULEY LUMBER CO	0001		INV	08/12/2022	122393					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 73105		STREET	ASP/CEMENT		634.75					
							634.75				
						CHECK TOTAL	806.51				
18	PEPSI-COLA BOTTLING C	0001		INV	08/26/2022	6100076438					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 73121		MUSEUM	CONC-RES		777.10					
							777.10				
						CHECK TOTAL	777.10				
1224	PHILIP CARKOSKI CONST	0000		INV	09/04/2022	8912					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 74120		MUSEUM	BDLG IMP		9,027.01					
							9,027.01				
						CHECK TOTAL	9,027.01				
594	PLATTE VALLEY COMMUNI	0001		INV	08/31/2022	35767					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005030 72740	911	RM-COM EQ			426.50					
							426.50				
594	PLATTE VALLEY COMMUNI	0001		INV	08/31/2022	35768					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006040 72740	FIRE	RM-COM EQ			111.55					
							111.55				
594	PLATTE VALLEY COMMUNI	0001		INV	08/07/2022	35721					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006040 72740	FIRE	RM-COM EQ			96.25					
							96.25				
						CHECK TOTAL	634.30				
24	PRESTO-X	0001		INV	08/11/2022	25270518					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006040 72622	FIRE	PEST CONTR			58.30					
							58.30				
						CHECK TOTAL	58.30				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
318	PROFORMA	0001		INV	08/25/2022	BG16004852A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73170		POLICE	WEARING		183.68			
							183.68		
						CHECK TOTAL	183.68		
209	QUALITY SOUND & COMMU	0001		INV	05/01/2022	90532			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 73001		AIRPORT	OFF SUPP		147.00			
							147.00		
209	QUALITY SOUND & COMMU	0001		INV	07/31/2022	92170			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 73001		AIRPORT	OFF SUPP		147.00			
							147.00		
209	QUALITY SOUND & COMMU	0001		INV	08/31/2022	92737			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG		147.00			
							147.00		
						CHECK TOTAL	441.00		
408	QUICK LANE TIRE & AUT	0001		INV	08/25/2022	43241			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		22.50			
							22.50		
408	QUICK LANE TIRE & AUT	0001		INV	08/21/2022	43015			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		22.50			
							22.50		
408	QUICK LANE TIRE & AUT	0001		INV	09/03/2022	43684			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		586.55			
							586.55		
408	QUICK LANE TIRE & AUT	0001		INV	08/31/2022	43540			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		23.63			
							23.63		
						CHECK TOTAL	655.18		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022
DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73	QUILL CORPORATION	0001		INV	08/26/2022	26660898				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73001		POLICE	OFF SUPP		863.40				
							863.40			
73	QUILL CORPORATION	0001		INV	09/01/2022	26752740				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72405		POLICE	PRINTING		102.27				
	2 10005030 72405		911	PRINTING		68.18				
	3 10005031 73850		POLICE	FIELD EQ		351.57				
	4 10005031 73001		POLICE	OFF SUPP		48.71				
							570.73			
						CHECK TOTAL	1,434.13			
378	REAL TIME TRANSLATION	0001		INV	08/26/2022	116157				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72049		OTHER-GOV	ELSA		142.50				
							142.50			
						CHECK TOTAL	142.50			
541	RIVOLI THEATRE	0001		INV	08/28/2022	51423				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73121		MUSEUM	CONC-RES		930.00				
							930.00			
						CHECK TOTAL	930.00			
611	RUSS'S MARKET	0001		INV	08/28/2022	14350				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73146		MUSEUM	ED EXP		5.98				
							5.98			
611	RUSS'S MARKET	0001		INV	08/28/2022	14385				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		11.04				
							11.04			
						CHECK TOTAL	17.02			
564	RUTT'S HEATING & AC	0001		INV	08/18/2022	9646-119				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		1,036.84				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	1,036.84			
						1,036.84			
657	SAPP BROTHERS PETROLE	0001	INV	08/24/2022	IN3895374				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 610 73126	LANDFILL	FUEL/OIL			4,750.20			
						4,750.20			
657	SAPP BROTHERS PETROLE	0001	INV	08/19/2022	IN3891202				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10003021 73126	PR-CEM	FUEL/OIL			2,509.25			
						2,509.25			
657	SAPP BROTHERS PETROLE	0001	INV	08/25/2022	IN3896699				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10003022 73126	PR-PARKS	FUEL/OIL			3,083.05			
						3,083.05			
657	SAPP BROTHERS PETROLE	0001	INV	08/31/2022	IN3902575				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 610 73126	LANDFILL	FUEL/OIL			1,624.30			
						1,624.30			
657	SAPP BROTHERS PETROLE	0001	INV	08/18/2022	IN3890190				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 73126	STREET	FUEL/OIL			7,412.50			
						7,412.50			
657	SAPP BROTHERS PETROLE	0001	INV	08/12/2022	IN3885375				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 73126	STREET	FUEL/OIL			2,731.75			
						2,731.75			
657	SAPP BROTHERS PETROLE	0001	INV	08/07/2022	IN3880858				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 73126	STREET	FUEL/OIL			6,760.00			
						6,760.00			
					CHECK TOTAL	28,871.05			
1725	VICKIE SCHAEPLER	0001	INV	09/03/2022	OCTOBER 2022 PROGRAM				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 230 72054	LIB GRANT	LIB PROG			200.00			
						200.00			
					CHECK TOTAL	200.00			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 220822 08/22/2022

DUE DATE: 08/22/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
382	SCHINDLER ELEVATOR CO	0001		INV	08/31/2022	8106003541			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			182.76		
						CHECK TOTAL	182.76		
451	SCIENS CONSULTING	0001		INV	08/31/2022	220717			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72013		OTHER-GOVERP	FEEES			6,825.00		
						CHECK TOTAL	6,825.00		
21	SHERWIN-WILLIAMS	0001		INV	09/03/2022	2283-5			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS			71.60		
						CHECK TOTAL	71.60		
596	SHIRT SHACK HASTINGS	0001		INV	08/29/2022	H14155			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73170		PR-REC	WEARING			114.75		
						CHECK TOTAL	114.75		
153	STATE FIRE MARSHAL TR	0001		INV	08/20/2022	2896			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF			250.00		
						CHECK TOTAL	250.00		
125	STATE OF NE - DAS STA	0001		INV	08/21/2022	1328519			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE			1,109.06		
						CHECK TOTAL	1,109.06		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
23	THREE POINTS TIRE		0001		INV	08/31/2022	27805				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	610	72780	LANDFILL	RM-VEH			472.00			
									472.00		
							CHECK TOTAL	472.00			
614	TITAN MACHINERY-HASTI		0001		INV	08/31/2022	17313002 GP				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	280	72750	STREET	RM-HEAVY			447.00			
									447.00		
							CHECK TOTAL	447.00			
334	TRANSUNION RISK & ALT		0001		INV	08/31/2022	569373-202207-1				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10005031	72030	POLICE	PROF SERV			127.60			
									127.60		
							CHECK TOTAL	127.60			
1441	UNITED ARTISTS		0001		INV	07/14/2022	UA 6-14-22				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	270	72815	MUSEUM	FILM ROY			123.20			
									123.20		
							CHECK TOTAL	123.20			
294	US BANK		0001		INV	08/21/2022	AAM 7-22-22				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	270	72905	MUSEUM	DUE/SUBS			550.00			
									550.00		
294	US BANK		0001		INV	08/21/2022	AMZN MKTP				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	720	74355	IT FUND	COMP EQ			33.28			
	2	720	74357	IT FUND	EQUIP UTIL			8.10			
									41.38		
294	US BANK		0001		INV	08/21/2022	AMAZON.COM				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	720	74355	IT FUND	COMP EQ			14.15			
	2	720	74357	IT FUND	EQUIP UTIL			11.57			
									25.72		

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
294	US BANK	0001		INV	08/18/2022	AURORA 7-19-22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		1,104.73	1,104.73		
294	US BANK	0001		INV	08/27/2022	NSCA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF			444.40	444.40		
294	US BANK	0001		INV	08/28/2022	QUIZNOS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73120		FIRE	FOOD SUPP		72.85	72.85		
294	US BANK	0001		INV	08/28/2022	VISTAPRINT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72405		DS	PRINTING		43.43			
	2 10002000 72915		DS	OTHER		12.82			
						56.25			
294	US BANK	0001		INV	08/28/2022	US POSTAL SERVICE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72105		FIRE	POSTAGE		61.40	61.40		
294	US BANK	0001		INV	08/31/2022	FIRE SCIENCE PUBLISH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73010		FIRE	BOOKS/MAP		250.00	250.00		
294	US BANK	0001		INV	08/31/2022	NFPA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73010		FIRE	BOOKS/MAP		269.15	269.15		
294	US BANK	0001		INV	08/31/2022	NFPA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73010		FIRE	BOOKS/MAP		270.05	270.05		
294	US BANK	0001		INV	08/31/2022	AMZN MKTP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL		77.20	77.20		

City of Hastings, NE - Production



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Detail Invoice List

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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	09/01/2022	GOOGLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		43.01			
							43.01		
294	US BANK	0001		INV	09/02/2022	AMAZON WEB SERVICES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		46.89			
	2 720 73727		IT FUND	SFTW UTIL		38.37			
							85.26		
294	US BANK	0001		INV	09/04/2022	SWANA - ORDER #36876			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72035		LANDFILL	TRAIN/CONF		191.25			
							191.25		
294	US BANK	0001		INV	09/02/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		41.98			
							41.98		
294	US BANK	0001		INV	09/02/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		12.82			
							12.82		
294	US BANK	0001		INV	09/01/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005		LIBRARY	LIB MAKER		60.34			
							60.34		
294	US BANK	0001		INV	09/01/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		4.99			
							4.99		
294	US BANK	0001		INV	09/01/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		64.29			
							64.29		
294	US BANK	0001		INV	08/31/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		13.46			
							13.46		

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	08/31/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		4.99		4.99		
294	US BANK	0001		INV	09/01/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		3.99		3.99		
294	US BANK	0001		INV	08/27/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		14.99		14.99		
294	US BANK	0001		INV	08/27/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72735		LIB GRANT	GRANT EXP		80.99		80.99		
294	US BANK	0001		INV	08/27/2022	LEGO				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		6.37		6.37		
294	US BANK	0001		INV	08/25/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		14.99		14.99		
294	US BANK	0001		INV	08/20/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73724		LIBRARY	EVENT EX		119.28		119.28		
294	US BANK	0001		INV	09/02/2022	SQ FIVE ON BLACK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72035		LIB GRANT	TRAIN/CONF		14.03		14.03		
294	US BANK	0001		INV	08/31/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72735		LIB GRANT	GRANT EXP		13.98				
	2 230 72054		LIB GRANT	LIB PROG		42.56				
						56.54				
						CHECK TOTAL		4,056.70		

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
70	VINCENT H. VAREL	0001		INV	08/30/2022	7312022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72030		CITY ADMIN	PROF SERV		140.00			
							140.00		
						CHECK TOTAL	140.00		
699	VERMEER HIGH PLAINS	0001		INV	08/20/2022	P0142705			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		1,284.12			
							1,284.12		
						CHECK TOTAL	1,284.12		
1571	VRL CONSTRUCTION LLC	0001		INV	08/31/2022	6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 74120		OTHER-GOV	BDLG IMP		117,099.87			
							117,099.87		
						CHECK TOTAL	117,099.87		
179	WAL-MART COMMUNITY	0001		INV	08/25/2022	03286			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		8.87			
	2 10004000 73001		LIBRARY	OFF SUPP		29.03			
							37.90		
179	WAL-MART COMMUNITY	0001		INV	08/23/2022	08790			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		46.70			
							46.70		
179	WAL-MART COMMUNITY	0001		INV	08/25/2022	06950			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		12.22			
							12.22		
179	WAL-MART COMMUNITY	0001		INV	08/26/2022	08612			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX		195.78			
							195.78		

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
179	WAL-MART COMMUNITY	0001		INV	08/26/2022	9091			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS			107.50		
	2 270 73121		MUSEUM	CONC-RES			236.44		
	3 270 73724		MUSEUM	EVENT EX			170.60		
							514.54		
179	WAL-MART COMMUNITY	0001		INV	08/24/2022	09157			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			23.64		
							23.64		
179	WAL-MART COMMUNITY	0001		INV	08/28/2022	00070			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73724		PR-WP	EVENT EX			219.24		
							219.24		
179	WAL-MART COMMUNITY	0001		INV	09/04/2022	277			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			30.60		
							30.60		
179	WAL-MART COMMUNITY	0001		INV	09/02/2022	663603			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73120		POLICE	FOOD SUPP			9.81		
	2 10005031 72780		POLICE	RM-VEH			47.66		
							57.47		
						CHECK TOTAL	1,138.09		
112	WILLIAMS EXTERMINATIN	0001		INV	08/31/2022	56559			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG			46.00		
							46.00		
						CHECK TOTAL	46.00		
14	WINDSTREAM	0001		INV	08/10/2022	090937657 0711			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620		AIRPORT	TELEPHONE			38.83		
							38.83		
						CHECK TOTAL	38.83		

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	
726 WOODWARD'S DISPOSAL S	0001		INV	08/30/2022	9076-1930				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72630		OTHER-GOVTWASTE DISP			3,515.00				
						3,515.00			
726 WOODWARD'S DISPOSAL S	0001		INV	08/30/2022	9076-1105				
ACCOUNT DETAIL					LINE AMOUNT				
1 211 72915		BID OTHER			26.00				
						26.00			
CHECK TOTAL						3,541.00			
697 ZIEMBA ROOFING CO.	0001		INV	08/07/2022	10479				
ACCOUNT DETAIL					LINE AMOUNT				
1 10008000 72720		AIRPORT RM-BLDG			250.00				
						250.00			
CHECK TOTAL						250.00			
339 INVOICES		WARRANT TOTAL			451,954.05	451,954.05			
		CASH ACCOUNT BALANCE				10,834,787.69			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 220822 08/22/2022
DUE DATE: 08/22/2022

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND		
100	10001010	ADMIN - CITY ADMINIST	1,034.71	0.00
100	10001010	ADMIN - CITY ADMINIST	140.00	373,000.65
100	10001010	ADMIN - CITY ADMINIST	26.83	373,000.65
100	10001010	ADMIN - CITY ADMINIST	21.20	373,000.65
100	10001010	ADMIN - CITY ADMINIST	1,556.89	373,000.65
100	10001010	ADMIN - CITY ADMINIST	125.00	373,000.65
100	10001010	ADMIN - CITY ADMINIST	26.00	373,000.65
100	10001011	ADMIN - HR	926.90	120,163.43
100	10001011	ADMIN - HR	320.00	120,163.43
100	10001015	ADMIN - CLERK	862.60	-21,590.37
100	10001015	ADMIN - CLERK	1,658.29	-21,590.37
100	10001015	ADMIN - CLERK	12.00	-21,590.37
100	10001015	ADMIN - CLERK	31.25	-21,590.37
100	10001015	ADMIN - CLERK	85.20	-21,590.37
100	10002000	DEVELOPMENT SERVICES	50.00	328,842.62
100	10002000	DEVELOPMENT SERVICES	14.72	328,842.62
100	10002000	DEVELOPMENT SERVICES	43.43	328,842.62
100	10002000	DEVELOPMENT SERVICES	12.82	328,842.62
100	10002000	DEVELOPMENT SERVICES	105.92	328,842.62
100	10002000	DEVELOPMENT SERVICES	250.00	328,842.62
100	10003020	PARKS & REC - AUDITOR	1,126.85	45,966.28
100	10003020	PARKS & REC - AUDITOR	50.00	45,966.28
100	10003020	PARKS & REC - AUDITOR	22.88	45,966.28
100	10003020	PARKS & REC - AUDITOR	104.09	45,966.28
100	10003020	PARKS & REC - AUDITOR	135.98	45,966.28
100	10003020	PARKS & REC - AUDITOR	95.81	45,966.28
100	10003020	PARKS & REC - AUDITOR	46.52	45,966.28
100	10003021	PARKS & REC - CEMETER	163.80	122,915.71
100	10003021	PARKS & REC - CEMETER	117.57	122,915.71
100	10003021	PARKS & REC - CEMETER	56.20	122,915.71
100	10003021	PARKS & REC - CEMETER	54.13	122,915.71
100	10003021	PARKS & REC - CEMETER	3,709.08	122,915.71
100	10003021	PARKS & REC - CEMETER	116.95	122,915.71
100	10003021	PARKS & REC - CEMETER	38.96	122,915.71
100	10003021	PARKS & REC - CEMETER	2,509.25	122,915.71
100	10003021	PARKS & REC - CEMETER	401.38	122,915.71
100	10003022	PARKS & REC - PARKS	6,099.04	395,439.55
100	10003022	PARKS & REC - PARKS	65.05	395,439.55
100	10003022	PARKS & REC - PARKS	4,068.41	395,439.55
100	10003022	PARKS & REC - PARKS	25,687.86	395,439.55

Report generated: 08/11/2022 15:03:55
User: Roger Nash (mash)
Program ID: apwarnt

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	9,291.70	395,439.55
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	2,094.14	395,439.55
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72905-	DUES & SUBSCRIPTIONS	125.00	395,439.55
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73126-	FUEL & OIL	3,083.05	395,439.55
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73140-	OTHER SUPPLIES	144.90	395,439.55
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73155-	SAND & GRAVEL	68.74	395,439.55
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73720-	BUILDING MAINTENANCE	43.39	395,439.55
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73772-	SHOP SUPPLIES	38.47	395,439.55
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-74011-	TREES/LANDSCAPING	33.43	395,439.55
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72605-	ELECTRICITY	6,162.15	122,520.80
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72610-	NATURAL GAS	838.13	122,520.80
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72615-	SEWER	310.25	122,520.80
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72625-	WATER	1,615.96	122,520.80
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72720-	R & M BUILDINGS	271.55	122,520.80
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72915-	OTHER	39.30	122,520.80
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73115-	CHEMICALS	1,986.50	122,520.80
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73121-	CONCESSIONS FOR RESAL	3,029.09	122,520.80
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73720-	BUILDING MAINTENANCE	57.43	122,520.80
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73724-	EVENT EXPENSES	351.80	122,520.80
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72051-	ADULT ACT, CONTRACT L	208.60	24,188.53
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72605-	ELECTRICITY	478.93	24,188.53
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72610-	NATURAL GAS	43.26	24,188.53
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72615-	SEWER	22.88	24,188.53
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72625-	WATER	164.20	24,188.53
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72720-	R & M BUILDINGS	147.00	24,188.53
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72915-	OTHER	410.00	24,188.53
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73001-	OFFICE SUPPLIES	40.41	24,188.53
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73142-	YOUTH REC SUPPLIES	248.75	24,188.53
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73170-	WEARING APPAREL	114.75	24,188.53
100	10004000	LIBRARY	100-40-040-00-0000-00000-72605-	ELECTRICITY	2,665.45	282,677.41
100	10004000	LIBRARY	100-40-040-00-0000-00000-72610-	NATURAL GAS	140.79	282,677.41
100	10004000	LIBRARY	100-40-040-00-0000-00000-72615-	SEWER	67.52	282,677.41
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	192.57	282,677.41
100	10004000	LIBRARY	100-40-040-00-0000-00000-72625-	WATER	181.46	282,677.41
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	635.00	282,677.41
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	152.35	282,677.41
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	3,180.43	282,677.41
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	60.34	282,677.41
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	13,268.41	282,677.41
100	10004000	LIBRARY	100-40-040-00-0000-00000-73724-	EVENT EXPENSES	119.28	282,677.41
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72030-	PROFESSIONAL SERVICES	308.77	272,493.58
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72405-	PRINTING	68.18	272,493.58
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-	TELEPHONE	1,109.06	272,493.58
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72740-	R & M COMMUNICATION E	426.50	272,493.58
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	947.60	1,344,030.00

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	257.08	1,344,030.00
100	10005031	POLICE	100-20-050-31-0000-00000-72305-	ADVERTISING	109.50	1,344,030.00
100	10005031	POLICE	100-20-050-31-0000-00000-72405-	PRINTING	302.27	1,344,030.00
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	673.54	1,344,030.00
100	10005031	POLICE	100-20-050-31-0000-00000-72740-	R & M COMMUNICATION E	5,294.24	1,344,030.00
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	702.84	1,344,030.00
100	10005031	POLICE	100-20-050-31-0000-00000-72924-	HEARTLAND PET CONN. A	8,666.66	1,344,030.00
100	10005031	POLICE	100-20-050-31-0000-00000-72960-	CANDO PROJECT	180.00	1,344,030.00
100	10005031	POLICE	100-20-050-31-0000-00000-73001-	OFFICE SUPPLIES	937.11	1,344,030.00
100	10005031	POLICE	100-20-050-31-0000-00000-73120-	FOOD SUPPLIES	9.81	1,344,030.00
100	10005031	POLICE	100-20-050-31-0000-00000-73170-	WEARING APPAREL	183.68	1,344,030.00
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	651.57	1,344,030.00
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	417.00	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-72035-	TRAINING/CONFERENCES	756.77	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-72105-	POSTAGE	61.40	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-72605-	ELECTRICITY	2,055.32	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-72610-	NATURAL GAS	50.60	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-72615-	SEWER	151.78	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-72620-	TELEPHONE	275.87	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-72622-	PEST CONTROL	58.30	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-72625-	WATER	232.02	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-72740-	R & M COMMUNICATION E	207.80	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-72760-	R & M OFFICE EQUIPMEN	540.00	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-72770-	R & M TOOLS & MISC. E	520.04	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	2,430.10	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-73010-	BOOKS & MAPS	822.19	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-73120-	FOOD SUPPLIES	72.85	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-73130-	BADGES	534.00	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-73165-	UNIFORM ALLOWANCE	2,151.60	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	533.87	748,561.16
100	10006040	FIRE	100-20-060-40-0000-00000-73772-	SHOP SUPPLIES	561.84	748,561.16
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72035-	TRAINING/CONFERENCES	444.40	67,102.68
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72780-	R & M VEHICLES	366.10	67,102.68
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	738.37	67,102.68
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-73850-	FIELD EQUIPMENT	1,808.67	35,945.76
100	10008000	AIRPORT	100-30-080-00-0000-00000-72305-	ADVERTISING	6.22	203,271.24
100	10008000	AIRPORT	100-30-080-00-0000-00000-72605-	ELECTRICITY	851.45	203,271.24
100	10008000	AIRPORT	100-30-080-00-0000-00000-72610-	NATURAL GAS	49.57	203,271.24
100	10008000	AIRPORT	100-30-080-00-0000-00000-72615-	SEWER	91.52	203,271.24
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-	TELEPHONE	249.55	203,271.24
100	10008000	AIRPORT	100-30-080-00-0000-00000-72625-	WATER	197.15	203,271.24
100	10008000	AIRPORT	100-30-080-00-0000-00000-72720-	R & M BUILDINGS	299.50	203,271.24
100	10008000	AIRPORT	100-30-080-00-0000-00000-73001-	OFFICE SUPPLIES	294.00	203,271.24
100	10008000	AIRPORT	100-30-080-00-0000-00000-74242-	DEPARTMENTAL CAPITAL	250.00	203,271.24
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72013-	ERP CONSULTANT FEES	6,825.00	673,765.88

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72021-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72030-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72049-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72630-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72949-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74120-

LOBBYIST ACTIVITIES	2,000.00	673,765.88
PROFESSIONAL SERVICES	19,200.00	673,765.88
ELSA TRANSLATIONS SER	142.50	673,765.88
WASTE DISPOSAL SERVIC	3,515.00	673,765.88
INTERNET SERVICE/PHON	23.76	673,765.88
BUILDING IMPROVEMENTS	117,099.87	673,765.88

FUND TOTAL 291,815.32

CASH ACCOUNT 999 11010 BALANCE 10,834,787.69

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72030-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72405-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72620-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72622-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-

PROFESSIONAL SERVICES	1,833.33	11,491.37
PRINTING	82.45	11,491.37
TELEPHONE	65.03	11,491.37
PEST CONTROL	250.00	11,491.37
OTHER	26.00	11,491.37

FUND TOTAL 2,256.81

CASH ACCOUNT 999 11010 BALANCE 10,834,787.69

220	220	COMMUNITY DEVELOPMENT	220-50-000-00-0000-00000-74223-
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CDBG TBA	470.00	4,035,881.74
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FUND TOTAL 470.00

CASH ACCOUNT 999 11010 BALANCE 10,834,787.69

230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72035-
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72735-

TRAINING/CONFERENCES	14.03	161,034.65
LIBRARY PROGRAMS	1,005.23	161,034.65
GRANT EXPENSES	4,886.38	161,034.65

FUND TOTAL 5,905.64

CASH ACCOUNT 999 11010 BALANCE 10,834,787.69

270	270	MUSEUM	270-40-000-00-0000-00000-72305-
270	270	MUSEUM	270-40-000-00-0000-00000-72410-
270	270	MUSEUM	270-40-000-00-0000-00000-72720-
270	270	MUSEUM	270-40-000-00-0000-00000-72815-
270	270	MUSEUM	270-40-000-00-0000-00000-72905-
270	270	MUSEUM	270-40-000-00-0000-00000-73121-
270	270	MUSEUM	270-40-000-00-0000-00000-73122-
270	270	MUSEUM	270-40-000-00-0000-00000-73146-
270	270	MUSEUM	270-40-000-00-0000-00000-73724-
270	270	MUSEUM	270-40-000-00-0000-00000-74120-

ADVERTISING	13,000.00	380,232.19
FILM PRINT COST	105.00	380,232.19
R & M BUILDINGS	621.07	380,232.19
FILM ROYALTY	123.20	380,232.19
DUES & SUBSCRIPTIONS	657.50	380,232.19
CONCESSIONS FOR RESAL	1,943.54	380,232.19
STORE MERCHANDISE	1,104.73	380,232.19
EDUCATIONAL EXPENSES	142.85	380,232.19
EVENT EXPENSES	366.38	380,232.19
BUILDING IMPROVEMENTS	20,967.01	380,232.19

FUND TOTAL 39,031.28

CASH ACCOUNT 999 11010 BALANCE 10,834,787.69

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

280	280	STREET FUND	280-30-000-00-0000-00000-72718-
280	280	STREET FUND	280-30-000-00-0000-00000-72720-
280	280	STREET FUND	280-30-000-00-0000-00000-72750-
280	280	STREET FUND	280-30-000-00-0000-00000-72771-
280	280	STREET FUND	280-30-000-00-0000-00000-72780-
280	280	STREET FUND	280-30-000-00-0000-00000-72805-
280	280	STREET FUND	280-30-000-00-0000-00000-72915-
280	280	STREET FUND	280-30-000-00-0000-00000-73105-
280	280	STREET FUND	280-30-000-00-0000-00000-73126-
280	280	STREET FUND	280-30-000-00-0000-00000-73140-
280	280	STREET FUND	280-30-000-00-0000-00000-73160-
280	280	STREET FUND	280-30-000-00-0000-00000-73772-
280	280	STREET FUND	280-30-000-00-0000-00000-73805-

R & M STORM SEWER	1,635.12	2,057,604.40
R & M BUILDINGS	1,359.12	2,057,604.40
R & M HEAVY MACHINERY	2,431.57	2,057,604.40
R & M TRAFFIC SIGNALS	1,039.48	2,057,604.40
R & M VEHICLES	70.60	2,057,604.40
HIRE OF EQUIPMENT	801.00	2,057,604.40
OTHER	86.00	2,057,604.40
ASPHALT & CEMENT	24,309.15	2,057,604.40
FUEL & OIL	16,904.25	2,057,604.40
OTHER SUPPLIES	467.03	2,057,604.40
SIGNS	187.76	2,057,604.40
SHOP SUPPLIES	40.06	2,057,604.40
HAND TOOLS	397.36	2,057,604.40

FUND TOTAL 49,728.50

CASH ACCOUNT 999 11010 BALANCE 10,834,787.69

283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	1,220.31	1,695,991.13
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FUND TOTAL 1,220.31

CASH ACCOUNT 999 11010 BALANCE 10,834,787.69

290	290	KENO BETTERMENT	290-10-000-00-0000-00000-74242-
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DEPARTMENTAL CAPITAL	32,769.56	160,013.41
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FUND TOTAL 32,769.56

CASH ACCOUNT 999 11010 BALANCE 10,834,787.69

610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72035-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72780-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73001-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73720-

PROFESSIONAL SERVICES	6,321.09	4,253,923.77
TRAINING/CONFERENCES	191.25	4,253,923.77
R & M HEAVY MACHINERY	7,273.80	4,253,923.77
R & M VEHICLES	472.00	4,253,923.77
OFFICE SUPPLIES	18.40	4,253,923.77
FUEL & OIL	6,374.50	4,253,923.77
WEARING APPAREL	65.16	4,253,923.77
BUILDING MAINTENANCE	68.50	4,253,923.77

FUND TOTAL 20,784.70

CASH ACCOUNT 999 11010 BALANCE 10,834,787.69

710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72059-
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HEALTH BENEFIT PREMIU	4,337.16	2,626,598.82
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FUND TOTAL 4,337.16

CASH ACCOUNT 999 11010 BALANCE 10,834,787.69

720	720	IT FUND	720-10-000-00-0000-00000-73725-
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COMPUTER SFTW/SVCS-CI	110.53	2,678,354.10
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ACCOUNTS PAYABLE CHECK RUN REPORT

720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	55.24	2,678,354.10
720	720	IT FUND	720-10-000-00-0000-00000-73731-	GIS SOFTWARE - CITY	710.00	2,678,354.10
720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	1,485.52	2,678,354.10
720	720	IT FUND	720-10-000-00-0000-00000-74357-	COMPUTER EQUIPMENT-UT	1,273.48	2,678,354.10

FUND TOTAL 3,634.77

CASH ACCOUNT 999 11010 BALANCE 10,834,787.69

WARRANT SUMMARY TOTAL	451,954.05
GRAND TOTAL	451,954.05

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of JULY 2022

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,504.65 .
Compacted Tonnage	1,796.22 .
Special Waste Tonnage	0.00 .
Industrial Waste I Tonnage	123.88 .
Industrial Waste II Tonnage	0.04 .
Contaminated Soil/Sands	587.25 .

Regional Five-County Area

Loose Tonnage	427.47 .	
Compacted Tonnage	571.73 .	
Special Waste Tonnage	1.73 .	Asbestos
Industrial Waste I Tonnage	0.00 .	
Industrial Waste II Tonnage	0.00 .	
Contaminated Soil/Sands	0.00 .	
		5,012.97 *

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	222.48 *	
Total Tonnage of Incoming Green Waste	16.16 *	
		5,251.61 *

REVENUE INCOME

Solid Waste Facility

Cash	\$46,587.41	3 RCC Redeemed=31.50, 10 Freon Appliances=\$105.00, 5 cy Dirt =13.20	
Charge	\$164,888.17		
		*	\$211,475.58
Special Waste Fees	\$216.46 *		
Industrial Waste I Fees	\$7,618.65 *		
Industrial Waste II Fees	\$82.00 *		
Contaminated Soils/Sand	\$24,077.25 *		
		*	\$31,994.36

Wood Waste Facility

Incoming Wood Waste Revenue	\$8,819.41	
Total Revenue of Natural Wood Chip Sales	\$468.95	
Incoming Green Waste Revenue	\$718.01	
Total Revenue of Compost Sales	\$0.00	
	*	\$10,006.37

***REVENUE GRAND TOTAL FOR THE MONTH** \$221,481.95

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

Prepared By:

Janet Johnson

Checked By:

Andrew Brown

Updated 8/4/2022

CITY OF HASTINGS
FY 2021-2022 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SANDS*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S						
10/2021	867.21	1,708.39	1.56	99.42	568.99	452.14	575.05	0.00	0.00	0.00	16,483.67	163,233.48	29,939.50	179,717.15	1,040	4.108/1
11/2021	1,152.00	1,661.85	1.11	190.53	589.65	392.74	621.18	0.01	0.00	0.00	14,119.06	181,450.81	36,278.19	195,569.87	1,380	3.34/1
12/2021	910.24	1,854.86	15.12	138.36	489.11	214.52	592.54	0.00	0.00	0.00	10,440.16	168,163.05	30,217.44	178,603.21	1,280	3.293/1
01/2022	1,090.83	1,477.18	0.53	130.96	486.11	187.00	514.34	0.00	0.00	0.00	8,761.75	155,114.56	28,171.93	163,876.31	1,040	3.737/1
02/2022	1,053.53	1,420.63	0.00	87.05	504.93	162.63	499.19	0.00	0.00	0.00	12,702.49	140,909.30	26,181.95	153,611.79	1,780	2.094/1
03/2022	1,182.64	1,718.68	0.00	119.80	632.27	243.13	591.60	0.09	0.00	2.39	19,360.20	169,630.17	33,675.47	188,990.37	1,580	2.842/1
04/2022	1,294.48	1,629.78	0.37	110.61	543.95	296.16	615.61	0.00	0.00	0.00	21,716.70	167,309.09	29,285.02	189,025.79	1,640	2.738/1
05/2022	1,700.86	1,782.64	84.49	168.69	606.93	336.61	668.97	0.00	2.39	0.00	29,859.04	201,064.57	43,840.21	230,923.61	380	14.083/1
06/2022	1,577.92	1,823.22	40.51	103.33	643.21	470.14	629.10	0.00	0.00	0.00	35,805.26	188,853.73	37,065.21	224,658.99	860	6.148/1
07/2022	1,504.65	1,796.22	0.00	123.92	587.25	427.47	571.73	1.73	0.00	0.00	46,587.41	164,888.17	31,994.36	211,475.58	760	6.596/1
08/2022														0.00		
09/2022														0.00		
TOTAL	12,334.36	16,873.45	143.69	1,272.67	5,652.40	3,182.54	5,879.31	1.83	2.39	2.39	215,835.74	1,700,616.93	326,649.28	1,916,452.67	11,740	----

May 2022 / 1 RCC Redeemed = .25T (500 lbs) = \$10.50
June 2022 / 3 RCC Redeemed = .65T (1,300 lbs) = \$31.50
July 2022 / 3 RCC Redeemed = .65T (1,300 lbs) = \$31.50

45,345.03 Total Tons-To-Date

Industrial Waste I & Industrial Waste II

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

Prepared By: Janet Johnson Checked By: Tulayne Brown

Updated 8/4/2022

CITY OF HASTINGS
FY 2021-2022 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING \$	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2021	238.65	\$9,024.14	227.00	50.00	\$585.87	\$9,610.01	Parks=13.30 T Wd & 16 cy Prem Wd Chips N/C, Cemetery= 13.10 T Wd & 2 cy Standard Wd Chips N/C, Street Dept=21 T Wood N/C, Highland Park 30 cy Standard Wd Chips N/C
11/2021	367.91	\$8,839.92	490.00	17.00	\$1,122.49	\$9,962.41	Parks=2.76 T Wd N/C, Cemetery=155.81T Wd N/C
12/2021	355.41	\$8,866.49	330.00	0.00	\$696.30	\$9,562.79	Parks=83.08 T Wd N/C, Cemetery= 57.02 T Wd N/C, Street 3.36 T Wd N/C
01/2022	384.01	\$5,285.56	200.00	0.00	\$422.00	\$5,707.56	Parks= 253.85 T Wd & 1.69 T Xmas Trees N/C
02/2022	273.68	\$5,075.48	300.00	0.00	\$633.00	\$5,708.48	Parks= 151.03T Wd N/C, Airport=.66T Wd N/C, Street=.25T Wd N/C
03/2022	416.54	\$8,935.78	352.00	18.00	\$837.68	\$9,773.46	Cemetery = 18.49 T Wd N/C, Parks =177.23 T Wd N/C, Street = 7.32 T Wd N/C
04/2022	201.53	\$8,556.29	237.00	64.00	\$769.99	\$9,326.28	Parks = 35.93 T Wd & 6 cy Prem Wd Chips N/C, Street 4.94 T Wd N/C, Airport .74 T Wd N/C
05/2022	235.08	\$9,007.88	289.00	159.00	\$1,232.33	\$10,240.21	Parks = 14.42 T Wd & 41 cy Prem Wd Chips N/C, Street .58 T Wd N/C, Cemetery 12.20 T Wd N/C
06/2022	609.22	\$17,195.99	60.00	92.00	\$447.90	\$17,643.89	Storms 6/7 & 14/22 Public N/C Wd 6/15-18/22 = 63.70/T, Street Wd N/C = 28.07/T, Parks Wd=116.69/T & 25cy Prem Chips N/C, Museum 6 cy Prem Chips N/C
07/2022	222.48	\$8,819.41	105.00	94.00	\$468.95	\$9,288.36	Parks = 21.49 T Wd & 21 cy Premium Chips N/C, In-Kind = 65 cy Double Ground Standard Chips
08/2022						\$0.00	
9/1/2022						\$0.00	
TOTALS	3,304.51	\$89,606.94	2,590.00	494.00	\$7,216.51	\$96,823.45	

Prepared By: Janet Johnson Checked By: Tulaype Brown

CITY OF HASTINGS
FY 2021-2022 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2021	12.23	\$567.73	80.00	\$168.80	\$736.53
11/2021	13.69	\$756.30	80.00	\$168.80	\$925.10
12/2021	8.19	\$457.29	0.00	\$0.00	\$457.29
01/2022	3.38	\$147.82	0.00	\$0.00	\$147.82
02/2022	2.56	\$138.20	0.00	\$0.00	\$138.20
03/2022	8.03	\$350.99	1.00	\$2.11	\$353.10
04/2022	16.63	\$832.08	11.00	\$23.21	\$855.29
05/2022	24.86	\$1,132.75	11.00	\$23.21	\$1,155.96
06/2022	20.93	\$931.82	0.00	\$0.00	\$931.82
07/2022	16.16	\$718.01	0.00	\$0.00	\$718.01
08/2022					\$0.00
09/2022					\$0.00
TOTALS	126.66	\$6,032.99	183.00	\$386.13	\$6,419.12

Prepared By: Janet Johnson Checked By: Tulayne Brown

Updated 8/4/2022

CITY OF HASTINGS

2021-2022 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$	
10/2021	4.00	0.00	\$1.00	Public Only
11/2021	41.00	10.00	\$12.75	Public Only
12/2021	118.00	0.00	\$29.50	Public Only
01/2022	25.00	0.00	\$6.25	Public Only
02/2022	1.00	2.00	\$0.75	Public Only
03/2022	69.00	0.00	\$17.25	Public Only
04/2022	229.00	0.00	\$57.25	Public Only
05/2022	88.00	7.00	\$23.75	Public Only
06/2022	19.00	1.00	\$5.00	Public Only
07/2022	35.00	5.00	\$10.00	Public Only
08/2022				
09/2022				
TOTALS	629.00	25.00	\$163.50	

Prepared By: Janet Johnson Checked By: _____

Mulayne Browne

Parks & Recreation Department

July 2022

Recreation

July 4th celebration at Brickyard Park went well. Bases Loaded performed and six food vendors were on hand. Fireworks show was great. There were eight gold level sponsors, five silver level sponsors and twenty-one bronze level sponsorships totaling \$7,775.00.

Held an All-Star Adult Softball Home Run Derby and Men's/Coed Game.

Tennis league went well. The kids had fun and they would like to do it again next year.

Scheduling staff for weekend softball tournaments.

Staff tried to have a movie at Libs Park but due to technical difficulties had to cancel.

Aquatics

Week 1 – Installed a water softener. Session 2 swim lessons occurred. Chemtrols in the River and Wave pool started acting up.

Week 2 – Junior Lifeguard Camp was held. Five campers attended the week long camp. Had to close some pools due to low staff. On July 12th a car crashed into the Aquacourt. No one was injured thankfully. A fence, few lounge chairs and deck grates were damaged. Had to close the Aquacourt at 5pm due to low staff and some getting heat exhaustion. Started adding 5pm safety break in addition to 3pm safety break due to the heat.

On July 1st Half price membership sales began.

Week 3 – Continued to have a tough time staffing the entire water park.

Week 4 – Continued to have a tough time staffing the entire water park.

Parks

Started the month getting Brickyard Park ready for July 4.

Cut down more storm damaged trees.

Worked on irrigation systems.

Put up shade canopies at Crosier Park.

Spent time on the chemtrol at the water park.

Fixed lights at Heartwell Restrooms and at Carter Park Pickle Ball Courts.

Took insurance people around with the boom truck to get on the rooftops of buildings.

Fertilized ball fields.

Dirt work began at Crosier and Heartwell Parks for sod.

Laid 9000 sq.ft of sod and watered by hand.

Had dents removed on two trucks.

Chasing homeless people out of park restrooms.

Aerated soccer fields and softball complex.

Put on a workshop at the softball complex with NePRA and Site One. 30 people attended.

Repaired the artificial turf at Duncan Field.

Installed a new playground at Carter Park along with benches.

Prepared Chautauqua Pavilion for Recovery in the Park.

Games and rentals are still going strong.

Director's Meetings

7/5 Airport
7/6 Cemetery WWII Interviews
7/14 Lake Hastings Scoping
7/20 Staff Evaluations
7/25 Fleet Maintenance
7/26 Tree Plantings

Auditorium

Ice Machine went bad. A new one was purchased. Got a quote to redo the stage floor.

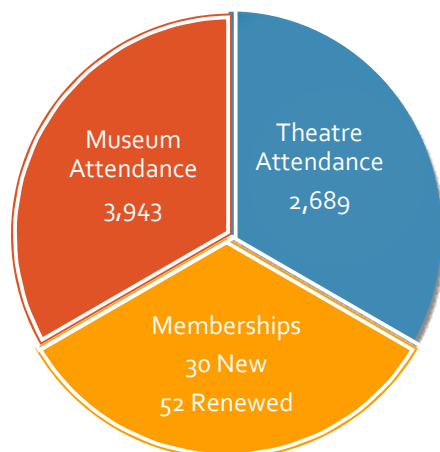
1 of 31 days rented

Cemetery

Adult Burials – 16
Stone Permits – 13
Niche Sales – 1
Grave Sales – 9

We have been watering both Parkview and Mt. Sinai cemeteries. Still doing some trimming and the mowing has slowed down. Watered new trees along the new roads. Did some maintenance on our mowers. Had a busy month with Burials and stone permits.

Hastings Museum Monthly Report July 2022



Programs

School Programs

The school season 2021-22 was an exceptionally. We had the highest attendance since the 2012-13 season and the third highest in the last 17 years.

Scout Programs

- Boy Scout program for 9 scouts and 7 adults
- Girl Scout programs for 16 scouts and 5 adults

Other Programs

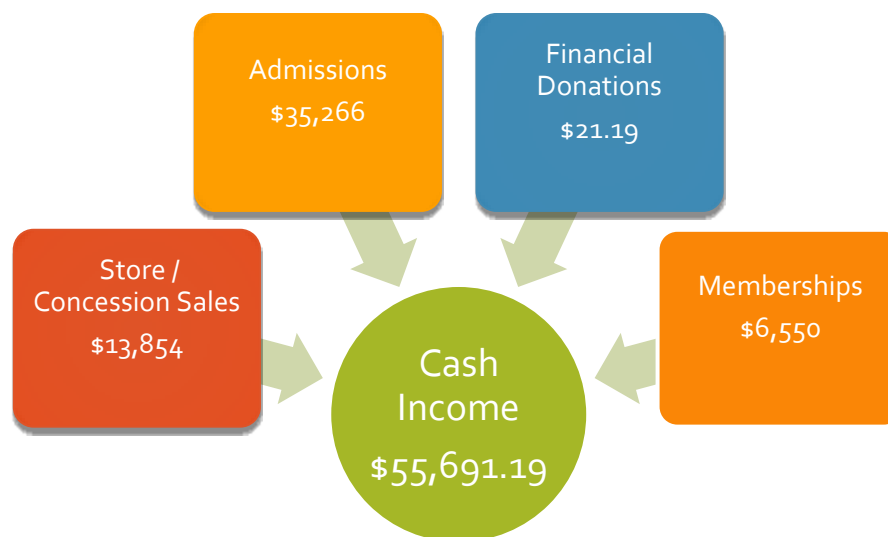
- 10 Summer Fun classes for 195 students
- Overall, Summer Fun served 334 students over 7 weeks of camps. While 2019 was our best year since 2006, this year is a close second.

Facility Rentals & Events

- Mini Spirits and Interesting People
- Development Services Comprehensive Plan presentation
- Zoom talk with Top Gun pilot Roger Welsch of California
- Two theatre rentals and three Abbott Room rentals
- One private NAD bus tour

Upcoming:

- Community Block Party, Aug. 13
- Museum Kool-Aid Days activities, Aug 20-21
- Planning Hastings 150th Anniversary Celebration – See below for details.



Marketing

- *Maverick* social media posts drew exceptionally high reach of 385,000+.
- VisitNebraska Facebook promotion supported through a grant had 86,008 reach, 345 likes, 31 comments, 79 shares, and 65,100 video views.
- Radio and video spots (17 bears!) are playing and getting notice.

Large Format Films

<i>Antarctica</i>	444 tickets
<i>Volcanoes</i>	386 tickets

Hollywood Films

<i>Dr. Strange: Multiverse</i>	40 tickets
<i>The Sting</i>	71 tickets
<i>Maverick: Top Gun</i> (8 sold-out shows!)	1,717 tickets

Planetarium

37 public shows	779 patrons
1 school shows	15 patrons

Collections

489 objects processed in collection rehousing

150th Anniversary Event Proposal

When: Sunday, Sept 18, 2022, 1pm - 6pm

Where: Hastings Museum Grounds

What: A celebration of the 150th Anniversary of the founding of our city, Hastings. The vibe will be very much like a birthday party with activities, cake, and an ice cream truck.

This is a city-wide event with seven city departments participating, including utilities, development services, library, parks and rec, fire, stormwater, and environmental services. Participation will include equipment, activities, games, and informational tables. We have also invited other organizations to participate including the Chamber of Commerce and the Tribune.

Schedule

12 pm – set up booths/areas for the day

1 pm - Activities begin at booths.

1-6 pm Museum open to the public at no charge

2 pm - Mayor speaks followed by a ribbon cutting for the new Museum Outdoor Classroom.

2:15 pm - Kool-Aid Man will blow out candles on a cake with the Mayor, City Council, and anyone else that might be suggested. This will be followed by guests eating cupcakes with the city logo decoration.

6 pm – Activities conclude.

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: September 10, 2022 Event Name: JUNK STREET
Contact Person: Randy Chick or Tammy Orthmann Phone: 402-469-0733 or 402-705-9094
Address: 301 S. Burlington
Email: bidcra@gmail.com or downtownhastings@gmail.com Daytime Phone: 469-0733 or 402-705-9094
Name of Organization Hosting Event: Hastings Business Improvement District
Type of Organization: Corporation LLC ☒ Other If Other, provide name: BID
Type of Event: Vendors selling a variety of repurposed materials and food vendors
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:

We anticipate up to 44 "Junk" vendors selling a variety of repurposed materials as well as food vendors. The BID respectfully requests that Denver Avenue be closed between 1st Street and 2nd Street & between 2nd Street and 3rd Street from 5:00 am to 6:00 pm to allow for the event as well as set up and tear down. BID also requests that the City Hall parking lot at 3rd & Denver be closed for the same hours.

Event Location: Denver Ave between 1st & 2nd Street & 2nd & 3rd Street and the City Hall parking lot.

- 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 am Start Time Needed to Set Up & Access Area (if applies): 5:00 am

Event End Time: 5:00 pm Ending Time Needed to Clean up Area (if applies): 6:00 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.

Randal A. Chick

08/11/2022

Authorized Signature for Host Organization

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

JUNK STREET MAP



1:3,000

0 0.0225 0.045 0.09 mi





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/11/2022

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

BRANT INSURANCE AGENCY, LLC
725 W 2ND ST.
HASTINGS, NE 68901

CONTACT

NAME: JEB BRANT

PHONE
(A/C. No. Ext): 402-463-3003FAX
(A/C. No): 1-888-334-3003E-MAIL
ADDRESS: JBRANT@SHELTERINSURANCE.COM**INSURER(S) AFFORDING COVERAGE**

NAIC #

INSURER A: SHELTER INSURANCE COMPANIES

INSURER B: UNITED STATES LIABILITY INSURANCE CO

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

BUSINESS IMPROVEMENT DISTRICT
FOR CITY OF HASTINGS
301 S BURLINGTON AVE
HASTINGS, NE 68901

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY	X		SE 1051784	09/10/2022	09/10/2022	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS-COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						\$
	☐ POLICY ☐ PROJECT ☐ LOC						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ 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 \$
	DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A					WC STATU-TORY LIMITS ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTIONS OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE-EA EMPLOYEE \$
							E.L. DISEASE-POLICY LIMIT \$

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

RE:JUNK STREET EVENT DATE 9/10/2022

CERTIFICATE HOLDER IS ADDITIONAL INSURED FOR GENERAL 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 IF REQUIRED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS.

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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WORK ORDER ENGINEERING ESTIMATE **HASTINGS UTILITIES** **HASTINGS, NEBRASKA**

Name of
Department: Electric
Construction: X
Retirement: _____

Work Order No.: EL-218
Budget Item No.: 2.84 22/23
Budget Item Amt: \$ 40,000

DESCRIPTION AND LOCATION:

Installation of Underground Street Light Circuits and Post Top Street Lights for New Residential Lots In Blocks 1,2 & 3 In the Trail Ridge Addition

PURPOSE OF WORK IMPROVEMENT:

Street Lights for New Development at Trail Ridge

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	U-St-Lt-168
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Material from Stock	\$ 14,579.51		
3. Labor	\$ 14,040.00	Date Work to be Started:	5/2/2022
4. Truck Usage	\$ 5,812.50	Date Work to be Finished:	5/16/2022
5. Equipment Usage	\$ 2,546.88	Checked By: Digitally signed by Jeff Campbell Date: 2022.08.11 14:48:20 -06'00'	Date
6. Contract Amount		Checked By: Digitally signed by Tyler Waite Date: 2022.08.12 15:01:32 -06'00'	Date
7. Easements		Approved By: Digitally signed by Lee Vrooman Date: 2022.08.12 15:53:46 -06'00'	Date
SUBTOTAL	\$36,978.89	Director of Engineering	
Engineering & Administrative @ 6%	\$ 2,218.73	Approved By:	Date
Vehicle Usage @ 1%	\$ 369.79	Hastings City Council	
		Authorized By: Digitally signed by Kevin D Johnson Date: 2022.08.15 07:30:43 -06'00'	Date
SUBTOTAL	\$39,567.41		
Less Developer Contribution			
TOTAL ESTIMATED COST OF WORK ORDER	\$39,567.41		

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-218
B.I. No.: 2.84
B.I. Yr.: 22/23

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)	0	50.00	0.00	\$14,040.00
	Electric Department	216	65.00	14,040.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	15	218.75	3,281.25	\$5,812.50
	Trucks 24 & 28 (Hours)	15	137.50	2,062.50	
	Trucks 25 & 21 (Hours)	7.5	62.50	468.75	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT	Air Compressor (Hours)	9.5	31.25	296.88	\$2,546.88
	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)	30	75.00	2,250.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$22,399.38

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
8	ea.	020-02-03	5/8" Ground Clamp	1.10	8.80	
525	ft.	070-02-12	12/2 Romax with Ground	0.32	168.00	
2505	ft.	072-01-08	#8 600V THWN Copper Wire (White)	0.25	626.25	
2505	ft.	072-02-08	#8 600V THWN Copper Wire (Black)	0.25	626.25	
2505	ft.	072-08-12	#12 600V THWN Copper Wire (Green)	0.09	225.45	
15	ea.	105-00-06	"Residential" Post Top LED Street Light Fixtures	375.85	5,637.75	
15	ea.	108-01-10	23' Black Aluminum Post Top Street Light Poles	330.44	4,956.60	
17	ea.	111-02-01	600V Waterproof Fuseholders	7.23	122.91	
38	ea.	111-02-06	Fuseholder Boots	2.30	87.40	
15	ea.	111-05-02	Photoelectric Cells for LEDs	16.12	241.80	
15	ea.	111-11-13	5Amp 600V Fuses	7.56	113.40	
4	ea.	111-11-17	10Amp 600V Fuse	4.10	16.40	
30	ft.	113-06-11	5" Sch40 PVC	4.45	133.50	
120	ft.		3/4" Flex Duct	3.50	420.00	
TOTAL					\$ 13,384.51	\$ -

Estimated By: B.Tran

Date: 6/22/22

Page 2

Date: 4/19/2022 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-220Construction: XBudget Item No.: 2.50 2021/2022

Retirement: _____

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

Replacement of 3Ø Padmount Transformer at Crystal Creek Cold Storage for Building Addition

PURPOSE OF WORK IMPROVEMENT:

Increasing size of transformer to accommodate new load after building addition is complete.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-801
1. Material to be Purchased		Sheet No.:	
2. Material from Stock	10,393.84	Date Work to be Started:	8/8/22
3. Labor	2,080.00	Date Work to be Completed:	9/30/22
4. Truck Usage	775.00	Checked By: <i>Jeff Campbell</i>	Date
5. Equipment Usage	0.00	Checked By: Digitally signed by Tyler Waite Date: 2022.08.02 15:40:51 -0500	Date
6. Contract Amount		Approved By:	Date
7.		Director of Engineering	
8.		Approved By:	Date
SUBTOTAL	\$13,248.84	Hastings City Council	
Engineering & Administrative @ 6%	794.93	Authorized By:	Date
Vehicle Usage @ 1%	132.49		
Subtotal	\$14,176.26		
Less Material Returnable to Stock			
Subtotal	\$14,176.26		
Less Developer Contribution			
TOTAL ESTIMATED COST OF WORK ORDER	\$14,176.26	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-220
 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)	0	50.00	0.00	\$2,080.00
	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	
Backhoe (Hours)		0	37.50	0.00	
Boring Machine or Bore (Feet)		0	1.50	0.00	
Packer (Hours)				0.00	
Trench (Feet)				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				\$2,855.00	

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	043-20-15 10KV Lightning Surge Arresters	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 Fuses	5.10	15.30	
20	ft.	068-01-04 #4 Bare Copper Ground Wire	0.82	16.40	
1	ea.	582-00-01 Tube of Silicone Caulk	6.65	6.65	
1	ea.	500KVA 13800Y/7970 480Y/277 3Ph DFP	9753.00	9,753.00	
1	LS	Misc. Tape, Wire, Connectors, Etc.	50.00	50.00	
	ea.			-	
	ea.			-	
	ea.			-	
	ea.			-	
	ea.			-	
	ea.			-	
		TOTAL		\$10,393.84	

Estimated By: T. Waite Date: 8/2/22 Page 2

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of
Department: Electric

Construction: X

Retirement: _____

Work Order No.: EL-222

Budget Item No.: 2.50 21/22

Budget Item Amt: \$450,000

DESCRIPTION AND LOCATION:

Installation of a New 3 Phase Pad Mount Transformer to Serve Murphy's Wagon Wheel at 107 North Lincoln Avenue in Hastings, Nebraska

PURPOSE OF WORK IMPROVEMENT:

New 800Amp 120/240Y 3 Phase Main Electrical Panel

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-802
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Material from Stock	\$ 9,645.41		
3. Labor	\$ 4,660.00	Date Work to be Started:	9/1/2022
4. Truck Usage	\$ 3,100.00	Date Work to be Finished:	11/1/2022
5. Equipment Usage	\$ -	Checked By:	Date
6. Contract Amount			
7. Easements		Checked By:	Date
SUBTOTAL	\$17,405.41	Approved By:	Date
Engineering & Administrative @ 6%	\$ 1,044.32		
Vehicle Usage @ 1%	\$ 174.05	Director of Engineering	
		Approved By:	Date
SUBTOTAL	\$18,623.79	Hastings City Council	
Less Developer Contribution		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$18,623.79	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-222
 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)	10	50.00	500.00	\$4,660.00
	Electric Department	64	65.00	4,160.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	8	218.75	1,750.00	\$3,100.00
	Trucks 24 & 28 (Hours)	8	137.50	1,100.00	
	Trucks 25 & 26 (Hours)	4	62.50	250.00	
	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)			0.00	
	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				\$0.00	
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$7,760.00	

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	001-02-09 1/2" x 8" Galvanized Machine Bolt	1.03	1.03	
3	ea.	001-02-12 1/2" x 12" Galvanized Machine Bolts	1.13	3.39	
2	ea.	001-03-09 5/8" x 8" Galvanized Machine Bolts	1.07	2.14	
2	ea.	001-03-11 5/8" x 10" Galvanized Machine Bolts	1.28	2.56	
3	ea.	001-03-12 5/8" x 12" Galvanized Machine Bolts	1.59	4.77	
11	ea.	005-01-03 2 1/4" Square Washers	0.26	2.86	
1	ea.	005-01-10 4"x4" Square Washer	1.80	1.80	
4	ea.	007-03-02 1/2" Square Locknuts	0.21	0.84	
7	ea.	007-03-03 5/8" Square Locknuts	0.20	1.40	
1	ea.	012-01-11 TS-1 Stirrup	8.17	8.17	
1	ea.	012-02-09 BM-24 Messenger Bracket	68.78	68.78	
1	ea.	012-02-12 BAS-24 Anti-Sway Bracket	16.65	16.65	
2	ea.	019-09-06 5/8" x 10' Ground Rod	13.33	26.66	
3	ea.	020-02-03 5/8" Ground Clamp	1.48	4.44	
		TOTAL		\$ 145.49	\$ -

Estimated By: B. Tran

Date: 8/9/22

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-222

B.I. No.: 2.50

B.I. Yr.: 21/22

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	022-02-01	Wildlife Guards	3.77	11.31	
1	ea.	039-17-02	RTL-15 Cable Spacer Bracket	15.62	15.62	
3	ea.	043-08-03	#2 15KV Loadbreak Elbows	33.95	101.85	
3	ea.	043-20-15	10KV MOV Lighting Arresters	60.19	180.57	
7	ea.	044-01-04	Split Bolt Ground Connectors	1.55	10.85	
2	ea.	046-08-01	Transformer Ground Connectors	3.12	6.24	
3	ea.	049-01-08	20Amp Fuse Links	4.55	13.65	
3	ea.	055-01-01	100Amp 15KV Cutouts	66.54	199.62	
3	ea.	066-04-10	10KV Riser Pole Lightning Arresters	60.29	180.87	
40	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	19.60	
500	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cables	1.51	755.00	
3	ea.	089-15-20	Cable Positioners	20.25	60.75	
1	ea.	089-15-60	Triple Mount Cutout/ Arrester Bracket	97.38	97.38	
3	ft.	089-17-02	#2 15KV Termimatics	52.08	156.24	
3	ea.	089-52-02	#2 Stem Connectors	8.55	25.65	
1	ea.	099-03-06	3-Hole Cable Breakout for 4" PVC	60.80	60.80	
2	ft.	178-09-06	Standoff Tee Rail	6.34	12.68	
3	ea.	178-10-04	6" Standoff Brackets	17.20	51.60	
3	ea.	178-11-05	4" Pipe Straps	3.66	10.98	
1	ea.	190-03-50	50' Steel Pole	1,611.68	1,611.68	
3	ea.	194-21-84	3" Dia. Galv. Guard Posts	123.92	371.76	
1	ea.	582-00-01	Tube of Silicone Caulk	5.57	5.57	
2	ea.	901-03-05	51624 Padlocks	9.55	19.10	
2	ea.	919-01-00	Pole Setting Foam Kit	154.17	308.34	
1	ea.		300KVA 1380Y/7970 240Y/120 3Ø Deadfront Padmount	5,112.21	5,112.21	
1	LS		Miscellaneous Tape, Wire, Connections, Etc.	100.00	100.00	
					-	
					-	
					-	
			Total Page 3		\$ 9,499.92	\$ -
			Total Page 2 Brt Fwd		\$ 145.49	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 9,645.41	\$ -

Estimated By: B.Tran

Date: 8/9/22 Page 3

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: 10/28/2022 Event Name: Halloween Event at Hastings YMCA
Contact Person: Brandi Skalka Phone: 4024633139
Address: 1220 W 18th Street
Email: parties@hastingsymca.net Daytime Phone: 4024633139
Name of Organization Hosting Event: Hastings Family YMCA
Type of Organization: Corporation LLC Other If Other, provide name: _____
Type of Event: Halloween Event with food vendors
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:

Families will be able to trick or treat in our parking lot. We will have food vendors, inflatables, trackless train, games, and lots of candy! We are requesting the street be closed in front of our 18th street location so that families can safely cross the street and we have room for food vendors if needed. Road closure would start at the west side of our parking lot on W18th St. (so traffic still has access to Pastime Lanes) and would end at N. Saunders Ave.

Event Location: 1220 W 18th Street

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

Event Start Time: 5:00 p.m. Start Time Needed to Set Up & Access Area (if applies): 4:00 p.m.

Event End Time: 7:00 p.m. Ending Time Needed to Clean up Area (if applies): 7:30 p.m.

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.

Brandi L Skalka

Key: a3U890Ca9Dn3a91f8d00889d026501

08/16/2022

Authorized Signature for Host Organization

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



YOUNMEN-01

JKOBER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/16/2022

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: Jamie Woods PHONE (A/C, No, Ext): (402) 463-2461 FAX (A/C, No): (402) 463-2469 E-MAIL ADDRESS: jwoods@ellerbrock-norris.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: Nationwide Human Services	
INSURER B: Stonetrust Commercial Insurance Co.	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED

Young Men's Christian Association of Hastings Nebraska
 P. O. Box 1065
 Hastings, NE 68902-1065

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	MPA0000001852BN	3/17/2022	3/17/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 20,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY	X	X	BA0000001854NB	3/17/2022	3/17/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 0			CMB0000001853NB	3/17/2022	3/17/2023	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	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	X	WCV 0094145 02	3/17/2022	3/17/2023	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Halloween Event - October 28, 2022

City of Hastings is included on the General Liability and Commercial Automobile policies under a blanket automatic additional insured endorsement that provides additional insured status only when there is a written contract between the named insured and the certificate holder/entity(ies) that require such status prior to a loss. General Liability Coverage is provided on a Primary and noncontributory basis and only applies to the extent permitted by law. Waiver of Subrogation for General Liability, Commercial Automobile and Workers Compensation policies 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. Umbrella coverage is considered to be follow form to all underlying policies listed. Liquor liability is not provided.

CERTIFICATE HOLDER**CANCELLATION**

City of Hastings
 220 North Hastings Avenue
 Hastings, NE 68901

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

AUTHORIZED REPRESENTATIVE

Joe C. Jackson

Department: BID/CRA
Staff Contact: Clint Schukei, Dave Ptak
Council Meeting Date: 8/22/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Community Redevelopment Authority has met and reviewed their proposed budget for the 2022/2023 fiscal year and is requesting that the council approve the full 2.6 cent levy that is made available to the Authority by State Statute. The Adams County Assessor has (at the time of the deadline for this agenda) not provided a Certificate of Taxable Value and Value Attributed to Growth for the Community Redevelopment Authority. It is anticipated that will be received and reflected in the Resolution before the meeting is held. The Authority will be granted its full levy authority of 2.6 cents per hundred dollars of valuation.

Names of People/Business affected by this action:

City of Hastings, Community Redevelopment Authority

Why Council action is required:

Statutes require that the Council must approve a levy request for the CRA.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2022-24 authorizing levy authority for the Community Redevelopment Authority in the amount of 2.6 cents per hundred with the total amount of levy authority being determined by the valuation contained on the Certificate of Taxable Value to be provided by the County Assessor (before the Council meeting which will result in the amount of \$____ (actual amount to be inserted at meeting) to help defray the expenses of the Authority for the 2022-2023 fiscal year.

Deadlines associated with action:

Yes, CRA will hold a public hearing on the CRA budget in September 2022.

Department head comments:

City Administrator comments:

CRA RESOLUTION NO. 2022-1

WHEREAS, The Community Redevelopment Authority of the City of Hastings, Nebraska ("CRA") has been formed and has undertaken certain redevelopment activities under the Authority of Neb. Rev. Stat. 18-2101 et seq.

WHEREAS, it is necessary for the Authority to submit an estimate of the amounts necessary to be appropriated by the governing body of the City of Hastings, Nebraska, to defray the expenses of the Authority, pursuant to Neb. Rev. Stat. 18-2140;

WHEREAS, it is necessary for the governing body of the City of Hastings, Nebraska, to prepare a budget statement setting out separately the amount of revenue sought to be raised from the levy of a tax on the taxable value of real property for the purpose of paying the principal or interest on bonds issued by the governing body and for all other purposes; and,

WHEREAS, the Authority is in the process of preparing a budget for the next fiscal year of operations and has determined the amount of revenue expected to be necessary to defray the expenses of the Authority;

NOW THEREFORE, BE IT RESOLVED BY THE COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA, as follows:

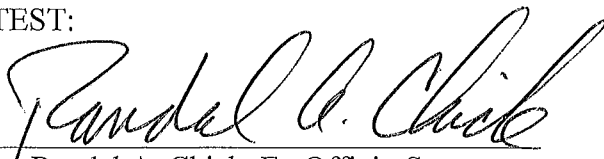
1. The amount of revenue sought to be raised is 2.6 cents per \$100.00 of the taxable value of real property within the City of Hastings, and;
2. The governing body of the City of Hastings, Nebraska is hereby requested to levy taxes and/or to appropriate from its general fund and place at the disposal of the Authority such amounts in order to assist the Authority in defraying its expenses.

Dated this 15th day of June, 2022.

**COMMUNITY REDEVELOPMENT
AUTHORITY OF THE CITY OF HASTINGS,
NEBRASKA**

By: 
Dick Hysell – Chairman

ATTEST:


Randal A. Chick, Ex Officio Secretary

RESOLUTION NO. 2022-24

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska, has by Resolution adopted June 15, 2022, submitted a request to the City Council of the City of Hastings for property tax levy allocation as follows:

The amount of revenue sought to be raised is 2.6 cents per \$100.00 of the taxable value of real property within the City of Hastings, and

WHEREAS, the Adams County Assessor has provided a Certification of Taxable Value and Value Attributable to Growth for the Community Redevelopment Authority in the amount of \$_____;

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the final allocation of levy authority for the Community Redevelopment Authority in the amount of _____ Thousand _____ Dollars and _____ (\$ _____) be and the same is hereby approved.

PASSED AND APPROVED this 22nd day of August, 2022.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(SEAL)

Approved as to Form: _____
Clint Schukei, City Attorney

Department: City Attorney
Staff Contact:
Council Meeting Date: 8/22/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Names of People/Business affected by this action:

Public

Why Council action is required:

City Code Section 8-107 prohibits alcohol on city property except for locations set forth in 8-107. The airport is not a location designated for alcohol. Alcohol is requested for an Antique Airplane Association Fly-In being held at the airport on August 26, 2022 through August 30, 2022. Suspension of the enforcement of Section 8-107 is needed to allow the event to go forward with alcohol.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2022-25.

Deadlines associated with action:

Enforcement of City Code Section 8-107 must be suspended before approval can be given to the Special Designated Liquor License being requested for the Antique Airplane Association Fly-In being held at the airport on August 26, 2022 through August 30, 2022.

Department head comments:

City Administrator comments:

RESOLUTION NO. 2022-25

WHEREAS, Section 8-107 of the Hastings City Code provides that alcohol consumption is prohibited on property owned by the City of Hastings except for those properties which are permitted for alcohol consumption by Section 8-107; and

WHEREAS, an Antique Airplane Association Fly-In and Meeting is scheduled to take place at the Hastings Municipal Airport on August 26, 2022 through August 30, 2022; and

WHEREAS, the City of Hastings has received an Event Guide Agreement Application and an application for a Special Designated License seeking a Special Designated License for the event to be held in and around Hangar #1 from August 26, 2022 through August 30, 2022; and

WHEREAS, given the nature of the event being held the City is desirous of suspending enforcement of Section 8-107 of the Hastings City Code as it relates to the event at the Hastings Airport August 26, 2022 through August 30, 2022 during that portion of the event when the Special Designated License is in effect.

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

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

The Mayor and Council hereby direct that enforcement of City Code Section 8-107 shall be suspended during the time a Special Designated License is in effect to allow for utilization of Hangar #1 and the surrounding area, as depicted on the attached exhibit entitled "Outdoor Area Diagram" for the Antique Airplane Association Fly-In and Meeting event being held on August 26, 2022 through August 30, 2022.

PASSED AND APPROVED this 22nd day of August 2022.

ATTEST:

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

[S E A L]

Approved as to form: _____
Clint Schukei, City Attorney

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: 08/26/2022 - 08/30/2022 Event Name: Antique Airplane Association Fly-In
Contact Person: Todd Harders Phone: 308-380-5079
Address: 3100 W 12th Street Bldg. 1
Email: todd3805079@gmail.com Daytime Phone: 308-380-5079
Name of Organization Hosting Event: NE Chapter of Antique Airplane Association
Type of Organization: Corporation ☒ LLC ☐ Other If Other, provide name: _____
Type of Event: Chapter Fly-In and BBQ
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:

This is the annual chapter of the Antique Airplane Association fly-in and meeting. They will display airplanes and have a dinner Saturday night for the members of the association. They will be here until Tuesday as that is the day they will report for the national fly-in in Iowa. There will be several old 1930's to 1940's airplanes and it will be open for the public to look at the aircraft. This will not be as big of a fly-in as last year's airshow, this will be a much smaller event, but very important to our airport.

The chapter has insured and has a quote for additional insurance for this event as well.

Event Location: Hastings Airport Building #1

- 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: 5:00 p.m. Start Time Needed to Set Up & Access Area (if applies): _____

Event End Time: 10:00 p.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.

Glen Bredthauer

Key: 05d8830ca87b5a9188d300880d020557

08/05/2022

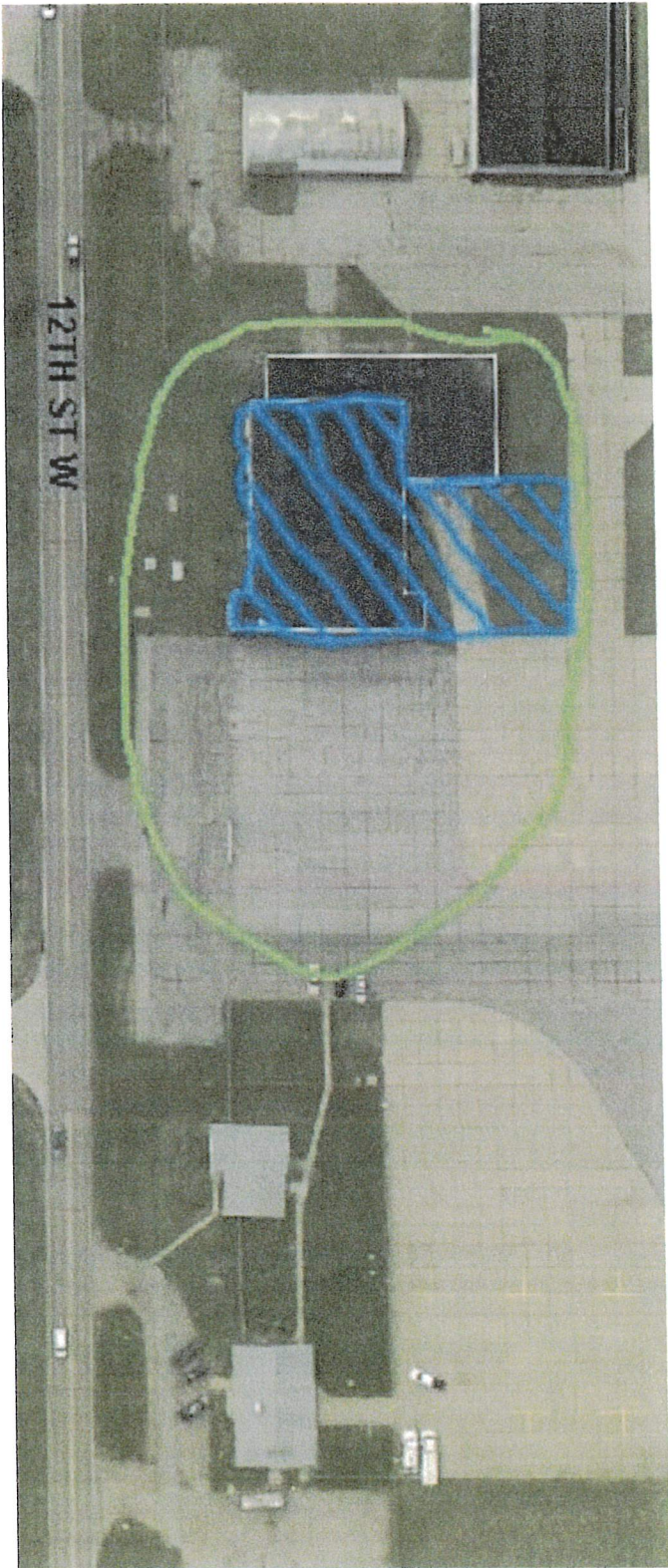
Authorized Signature for Host Organization

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



← N

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

201 N Lincoln Enterprises LLC d/b/a Paul's Cigar Bar

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

810 W 2nd St Hastings NE 68901

Retail Liquor License Address or Non-Profit Business Address

106711

Retail License Number or Non-Profit Federal ID #

<u>Consecutive Dates only</u>	8-26-22	8-27-22	8-28-22	8-29-22		
Event Date(s):						
Event Start Time(s):	3 pm	3 pm	3 pm	3 pm		
Event End Time(s):	1 am	1 am	1 am	1 am		

Alternate Date: none

Alternate Location Building & Address: none

Event Building Name: Hastings Munciple Airport - Hanger 1

Event Street Address/City: 3300 W 12th St Hastings NE 68901

Indoor area to be licensed in length & width: 118 X 80

Outdoor area to be licensed in length & width: 80 X 60 (Diagram Form #109 must be attached)

Type of Event: Fly-in/Association meeting Estimate # of attendees: 100

Type of alcohol to be served: Beer ☒ Wine ☒ Distilled Spirits ☒
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Paul Hamelink Event Contact Phone Number: 715-412-0395

Event Contact Email: paul@paulscigarbar.com

*Signature Authorized Representative: Paul Hamelink Printed Name Paul C. Hamelink

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of Hastings **OR** County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Cliff Schuler City Attorney
Local Governing Body Authorized Signature

9-8-22
Date

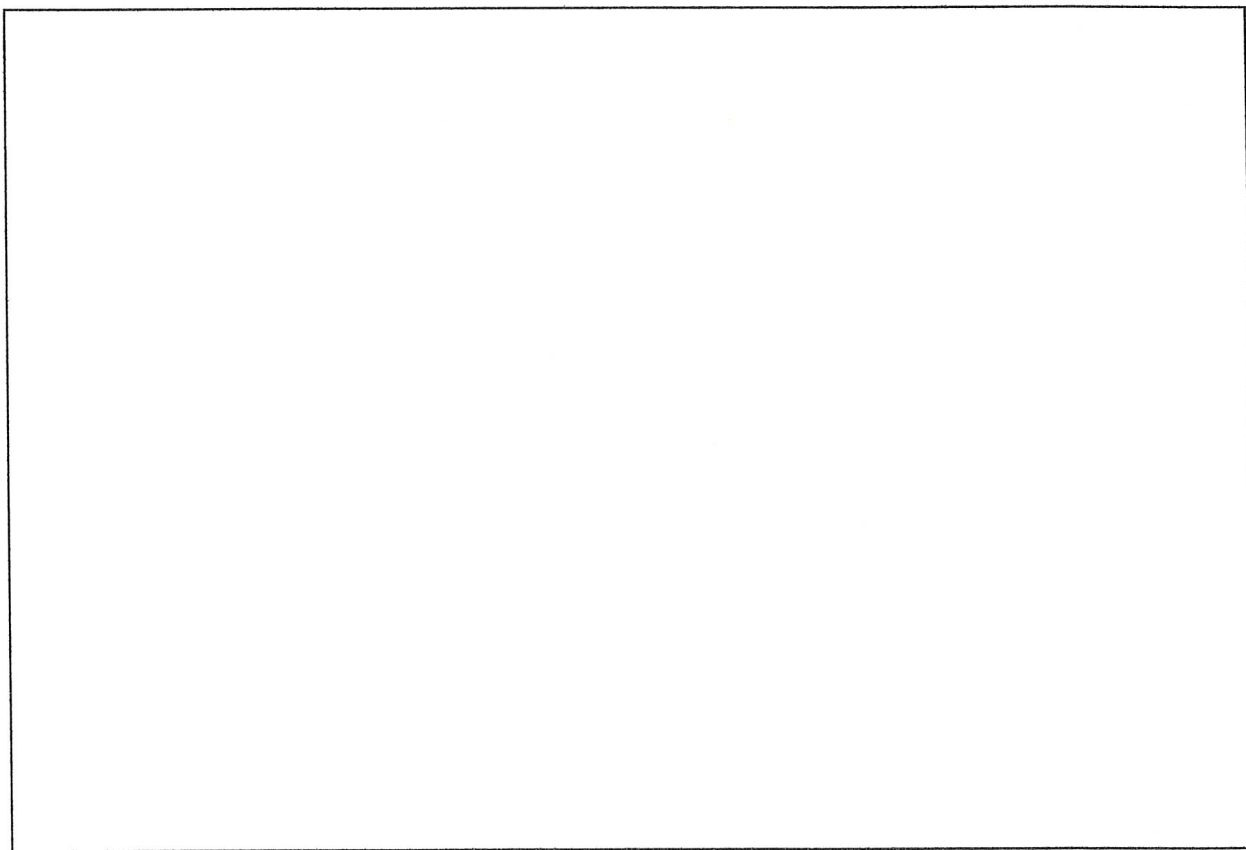
OUTDOOR AREA DIAGRAM

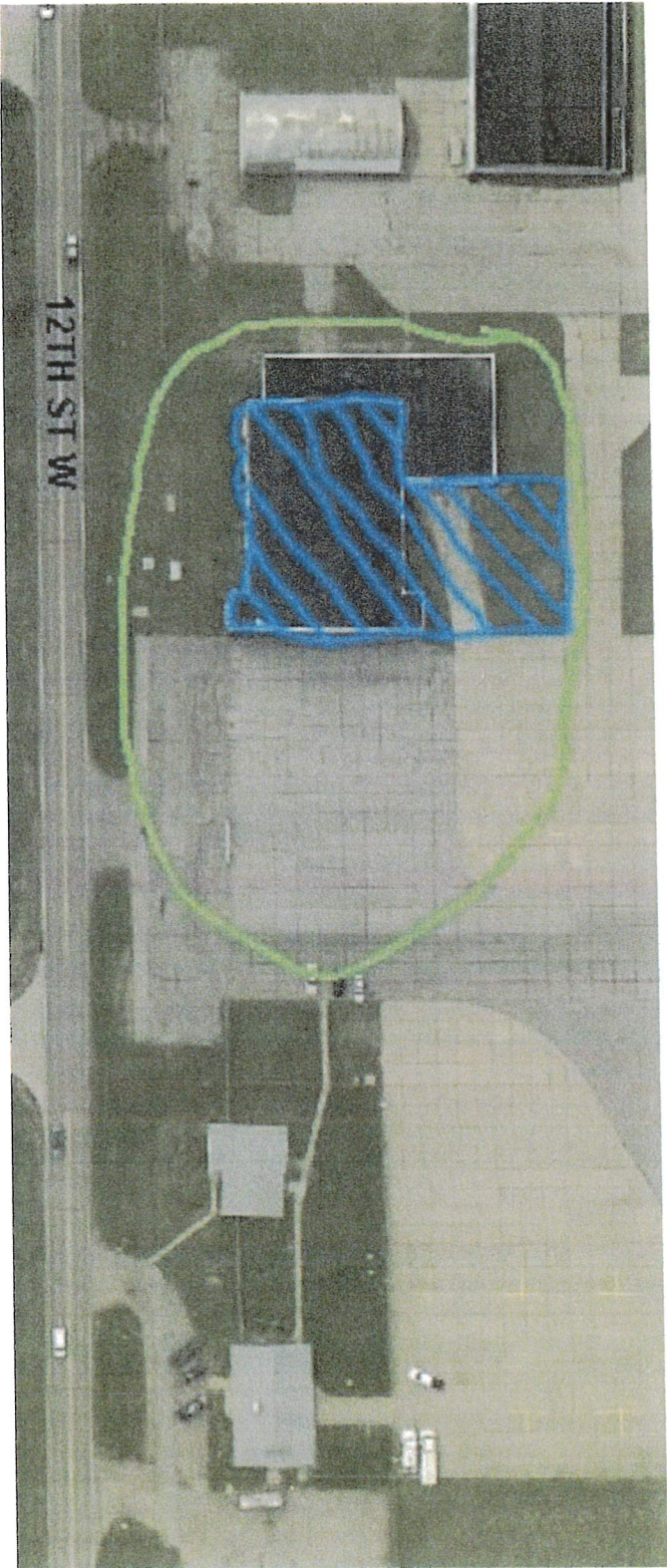
Airport is fenced. Admittance will be controlled. License area roped off.

HOW AREA WILL BE PATROLLED _____

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:





← N

LICENSE AGREEMENT FOR USE OF PUBLIC PROPERTY

THIS AGREEMENT, made and entered into this ____ day of August 2022, by and between the City of Hastings, Nebraska, a municipal corporation, hereinafter referred to as "City", Nebraska Chapter of the Antique Airplane Association, a Non-Profit Nebraska Corporation, hereinafter referred to as "Airplane" and 201 N. Lincoln Enterprises, L.L.C., a Nebraska Limited Liability Company, d/b/a "Paul's Cigar Bar", hereinafter referred to as "Paul's Cigar Bar", WITNESSETH:

WHEREAS, Airplane has applied to hold an Antique Airplane Association Fly-In and Meeting event at the Hastings Nebraska Municipal Airport on August 26, 2022 through August 30, 2022; and

WHEREAS, Paul's Cigar Bar has applied for a Special Designated Liquor License with the Nebraska Liquor Control Commission to be able to serve beer, wine, and distilled spirits starting daily at 3:00 p.m. on August 26, 27, 28 and 29 respectively, and continuing until 1:00 a.m. on the following day being August 27, 28, 29, and 30, 2022 respectively, at Hanger 1 located at the Hastings Municipal Airport, in conjunction with an event to be known as the "Nebraska Antique Airplane Association Fly-In and Meeting"; and

WHEREAS, Section 8-107 of the Hastings City Code prohibits alcoholic liquors upon property owned by the City of Hastings. However, the Hastings City Council has suspended enforcement of Section 8-107 of the City Code pursuant to Resolution No. 2022-25 for that portion of the airport property which is a part of the licensed premises as provided in the Special Designated Liquor License granted for the "Nebraska Antique Airplane Association Fly-In and Meeting", event; and

WHEREAS, Paul's Cigar Bar is currently the holder of a Class "C" liquor license, License #CCS-106711, within the City of Hastings, Nebraska, and desires to serve alcohol, wine and beer during the "Nebraska Antique Airplane Association Fly-In and Meeting" event as set forth above;

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

1. City hereby grants Paul's Cigar Bar a license to occupy that portion of the public property at the Hastings Municipal Airport consisting of Hangar 1 and the adjacent outdoor property described on the Special Designated License application referred to above to serve alcohol, wine and beer starting at 3:00 p.m. on August 26, 27, 28 and 29 respectively and continuing until 1:00 a.m. on the following day being August 27, 28, 29, and 30, 2022, subject to the following conditions:

- A. Paul's Cigar Bar obtains a Special Designated License from the Nebraska Liquor Control Commission for the event at the Hastings Municipal Airport the date and for the times set forth above prior to August 23, 2022.
- B. Airplane and Paul's Cigar Bar provides and erects double fencing or other acceptable barriers as required by the Nebraska Liquor Control Commission for the licensed premises authorized in the Special Designated License.
- C. Airplane and Paul's Cigar Bar shall be responsible for the removal of said fencing or barriers at the conclusion of the time set forth in the Special Designated License, and repairing any damage done to the premises as a result of the erection of the fencing or barriers.

2. In consideration of City granting the aforementioned license, Airplane and Paul's Cigar Bar agrees to provide City with a certificate of liability insurance in the minimum amount of a combined single limit of Two Million Dollars (\$2,000,000.00) with City named as an additional named insured on a primary and noncontributory basis and including a waiver of subrogation at the time Paul's Cigar Bar picks up its Special Designated Permit from City prior to August 23, 2022. The policy issued shall cover all activities sponsored by Airplane and Paul's Cigar Bar for the event and shall include liquor liability coverage. In the event said certificate of insurance is not received by City prior to August 24, 2022, the license granted hereunder shall be null and void and without force or effect. In addition, Airplane and Paul's Cigar Bar agrees to indemnify and hold City harmless for any and all liability associated with or arising out of Airplane or Paul's Cigar Bar's activities at the "Nebraska Antique Airplane Association Fly-In and Meeting".

3. Airplane and Paul's Cigar Bar agrees and understands that the license granted by this Agreement is only for the hours between 3:00 p.m. on August 26, 27, 28 and 29 respectively and continuing until 1:00 a.m. on the following day being August 27, 28, 29, and 30, 2022 and shall immediately expire and be no longer valid outside of the hours stated herein.

4. Airplane and Paul's Cigar Bar further agrees and understands that the license granted by City hereunder is a purely a personal right granted to Airplane and Paul's Cigar Bar and to them alone and may not be assigned or transferred to any third party.

IN WITNESS WHEREOF, the parties hereto have executed the foregoing License Agreement in triplicate the day and year first above written.

City of Hastings, Nebraska, a municipal corporation

By _____
Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form:

Chris Schuler
City Attorney

Nebraska Chapter of the Antique
Airplane Association

By: _____

Printed Name: _____

Its: _____

By: _____

Printed Name: _____

Its: _____

201 N. Lincoln Enterprises, L. L. C., d/b/a Paul's Cigar
Bar

By _____
Managing Member

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 8/22/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4711 to amend Section 15-310 of the official city code to provide temporary speed reduction on Showboat Blvd

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council approval is required

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4711 to amend Section 15-310 of the official city code to provide temporary speed reduction on Showboat Blvd

Deadlines associated with action:

Department head comments:

For the protection of the county bridge north of 26th Street, the County has asked the City to help coordinate a temporary speed reduction on Showboat Blvd to help prevent further damage to the bridge. The County's bridge consultant recommended the reduction of speed from 50 mph to 35 mph. The welds underneath the center of the bridge have failed and is acting as two different lanes. Concrete spalling is occurring and could go all the way across the structure. The County plans to replace the bridge with a box culvert. Bidding the project this fall with a winter construction. After construction is complete, the intent is to change the speed back to 50 mph.

Recommend Approval

City Administrator comments:

ORDINANCE NO. 4711

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 15-310 OF THE OFFICIAL CITY CODE TO PROVIDE FOR TEMPORARY SPEED REDUCTION ON SHOWBOAT BOULEVARD; TO REPEAL ANY PROVISION OR ORDINANCE INCONSISTENT HERewith; TO PROVIDE AN EFFECTIVE DATE OF THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That Section 15-310 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

15-310. Speed limits in certain zones.

It is hereby determined upon the basis of engineering and traffic investigations that the speed permitted by Section 15-309 upon the following streets is less than is necessary for safe operation of vehicles thereon by reason of the designation and sign posting of such streets as through streets, and it is hereby declared that the prima facie speed limit shall be as hereinafter set forth on those streets or parts of streets herein designated when signs are erected giving notice thereof:

(1) Burlington Avenue:

- | | |
|---|-----------|
| (a) "J" Street north to "C" Street | 35 m.p.h. |
| (b) "C" Street north to Chicago, Burlington and Quincy Viaduct | 30 m.p.h. |
| (c) Chicago, Burlington and Quincy Viaduct north to Fourth Street | 25 m.p.h. |
| (d) Fourth Street north to Eighth Street | 30 m.p.h. |
| (e) Eighth Street north to Eighteenth Street | 35 m.p.h. |

(2) Second Street from Baltimore Avenue, west to the corporate limits of the City 35 m.p.h.

(3) Route of U.S. Highways No. 34 and 281, within the corporate limits of the City:

- | | |
|--|-----------|
| (a) Eighteenth Street north to 1,200 feet north of 42nd Street | 45 m.p.h. |
| (b) 1200 feet north of 42nd Street to Lochland Road | 55 m.p.h. |
| (c) Lochland Road 1,476 feet north to City Limits | 65 m.p.h. |

(d) "M" Street north to the intersection of "J" Street and Baltimore Avenue	40 m.p.h.
(4) Route of U.S. Highway No. 6 within the corporate limits of the City:	
(a) The west corporate limits of the City east to Baltimore Avenue	45 m.p.h.
(b) Baltimore Avenue east and then continuing north to 300 feet south of "D" Street	40 m.p.h.
(c) 300 feet south of "D" Street north and then continuing east to Second Avenue	35 m.p.h.
(d) Second Avenue east to the east corporate limit of the City	40 m.p.h.
(5) Route of U.S. Highways No. 34 and 281 northeast bypass from Old U.S. Highway No. 281 east to Second Avenue	50 m.p.h.
(6) 12th Street:	
(a) West corporate limits of City to Highland Drive	50 m.p.h.
(b) Highland Drive east to Brentwood Avenue	45 m.p.h.
(c) Brentwood Avenue east to Marian Road	35 m.p.h.
(d) Marian Road east to Burlington Avenue	30 m.p.h.
(e) Burlington Avenue east to Elm Avenue	25 m.p.h.
(f) Elm Avenue east to 698 feet east of Elm Avenue	35 m.p.h.
(g) 698 feet east of Elm Avenue east to the east corporate limits of the City	45 m.p.h.
(7) Osborne Drive East from 26th Street north to 42nd Street	35 m.p.h.
(8) Lochland Road:	
(a) Baltimore Avenue to U.S. Highway 281	40 m.p.h.
(b) U.S. Highway 281 east to easterly City Limits	45 m.p.h.
(9) 42nd Street from U.S. Highway 281 and 34 east to 1450 feet east of U.S. Highway 281 and 34	35 m.p.h.
(10) Wabash Avenue from U.S. Highway 6, south to the corporate limits of the City	40 m.p.h.
(11) "A" Street from Baltimore to Woodland Avenue	30 m.p.h.

- | | |
|--|-----------|
| (12) Adams Central Road, north of 12th Street to City Limits | 45 m.p.h. |
| (13) State Spur S-1C (Highland Road) from 728' south of 2 nd Street to 2 nd Street | 40 m.p.h. |
| (14) Baltimore Avenue: | |
| (a) 12 th Street to North Shore Drive | 30 m.p.h. |
| (b) North Shore Drive north to corporate limits south of 42 nd Street | 45 m.p.h. |
| (c) Corporate limits south of 42 nd Street to Corporate limits south of Lochland Road | 55 m.p.h. |
| (d) Corporate limits south of Lochland Road south to the Corporate limits | 45 m.p.h. |
| (15) Showboat Boulevard, U.S. Highway No. 6 to 422' north of 12 th Street | 35 m.p.h. |

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

Section 3. This Ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 22nd day of August 2022.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney