

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
October 24, 2022
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for October 24, 2022 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, October 21, 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 October 10, 2022
 - (b) Approval of claims and payroll
 - (c) Approve receiving and placing on file department monthly reports
 - (d) Approval of Work Order GA-368, replace UV/IR, LEL, and smoke detector system at the West Avenue Peak Shaving Plant
 - (e) Approval of Work Order EL-235, new three phase underground electric line and padmount transformer for Goldbeck Towers at Good Samaritan Village
 - (f) Approval of the request of the Business Improvement District to utilize city streets for the Celebration of Lights on November 17, 2022
 - (g) Approval of the request of Hastings Family YMCA to utilize city streets for the annual Turkey Trot on November 19, 2022

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
3. Public Hearings.
4. General Business.
 - (a) Approval of accepting a deed from Roxy Epperson for fire damaged property located at 1938 West Eighth Street
5. Ordinances and Resolutions.
 - (a) Resolution No. 2022-27 approving Municipal Annual Certification of Program Compliance Form 2022
 - (b) Ordinance No. 4719 amending Section 34-104 and Section 34-302 of the City Code addressing the definitions of child care and regulations of home occupations (*Passed on first reading on October 10, 2022.*)
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, October 10, 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 October 10, 2022.

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

The following City Officials were present: Interim City Administrator/Utility Manager, Kevin Johnson; City Attorney, Clint Schukei; Assistant City Attorney, Jesse Oswald; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Information Technology Director, Erik Nielsen; Director of Engineering, Lee Vrooman; Director of Human Resources, Lori Hartman; Museum Director, Teresa Kreutzer-Hodson; Public Information Manager, LeAnne Doose.

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 the October 10, 2022 Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, October 7, 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 attended one of the four comprehensive plan meetings last week. The website for information or to give feedback is: onthehorizonhastings.com
Councilmember Schroeder stated that the mall project is moving forward.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

A Scout Troop attended the meeting, working towards their "Building a Better World" badge.

Mayor Stutte introduced the new Assistant City Attorney, Jesse Oswald.

LeAnne Doose gave an update on the Comprehensive Plan Process. There were four public meetings held last week, with approximately 40-50 people in attendance collectively. They are moving forward with a survey and mind-mixer platform. There are QR Codes on the city hall bulletin board. We are hoping to do face-to-face interaction. We will have a presence at local businesses, to engage with employers and employees. They are hoping to collect feedback

through the holidays. She will post information on the city's platforms. Councilmember Schroeder asked LeAnne to reach out to the Hastings Chamber again for a presentation.

Chief Brad Starling presented citizen awards to the following people who entered into a May 23rd house fire and assisted two neighbors and their dog to safety: Dylan Crawford and Adam Saenzpardo. Others who assisted in the rescue and will be recognized at a later date at the Fire Station are Joe and Crystal Hupp.

Mayor Stutte recognized service anniversaries for Rebecca Harpham, Fire, 20; Kevin Johnson, Utility, 5; Noel Nienhueser, Utility, 15; Terri Cushman, Museum, 10; Rex Rowley, Utility, 10.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Matt Fong to approve all consent items, as presented.

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

(a) Approval of the minutes of the Special (Budget) Council Meeting of September 27,

(b) Approval of the minutes of the Regular Council Meeting of September 27,

(c) Approval of the minutes of the Worksession of September 19, 2022

(d) Approval of claims and payroll

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

(f) Approval of Work Order EL-228, installation of a polemount transformer and meter pedestal on Second Street west of Marian Road for service to new camper storage facility at 3110 West Second Street

(g) Approval of Work Order EL-231, temporary construction power for Heartwell Renewables Railyard

(h) Approval of Work Order EL-232, temporary construction power for Heartwell Renewables on the east side, east of Technical Boulevard and south of Highway 6

(i) Approval of Work Order EL-233, installation of underground street light circuit along "G" Street in the Industrial Park West

(j) Approval of invoices from the Community Redevelopment Authority in the amount of \$264,420.00 for work completed at 705 W. 2nd Street for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization Project

(k) Approval of the request for Community Development Block Grant funds, Drawdown #13, in the amount of \$203,338.97 for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization Project

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Moved by Shawn Hartmann seconded by Chuck Rosenberg to adjourn as Mayor and City Council and reconvene as Board of Equalization. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

Public hearing on the levying of assessments in the Business Improvement District.

Megan Arrington-Williams, Director Business Improvement District (BID), presented information on assessments to be levied. She is now fully responsible for the BID, taking the place of Randy Chick in that role. Assessment impacts are public improvements and promotions, service and

supplies, and administration. This is the basic impact assessment for the BID. The BID Provides trash pickup, weed spraying, tree trimming, and other public maintenance. They collaborate and financially support the Downtown Center Association (DTCA) and other entities with events. They collaborate with Adams County Convention and Visitors Bureau and DTCA to promote the district in local and statewide publications. They also recruit potential developers and new businesses to the district assisting with site selection, financing, and permit related issues. She listed a few projects that BID helped to leverage funds on with Community Development Block Grants transforming downtown. The BID budget increased 28% over the last 10-year period, but valuation increased 84% over the same time period. The assessment rate decreased 30% over the 10-year period. Spoke For: Dave Rippe, THOAR, 109 North Hastings; Matt Haybrock, downtown. Spoke Against: None. Clerk stated that she received one protest letter, which was from Greg Sinner. Properties included in the protest were 710 & 712 West 2nd Street.

(b) Moved by Matt Fong seconded by Shawn Hartmann to adjourn as Board of Equalization and reconvene as Mayor and City Council. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

(c) Moved by Ginny Skutnik seconded by Matt Fong to approve Resolution No. 2022-31 making assessments in the Business Improvement District of the City of Hastings. The council discussed forgiving the assessments on the two properties and the concern about whether this should be a special case and how that decision might open up for other properties or set a precedence for the future.

Moved by Chuck Rosenberg seconded by Butch Eley to amend Resolution No. 2022-31, Exhibit A to delete those assessments as it relates to the parcel that ends with the last four digits 6027 and 6028 for one year. Greg Sinner, 813 North Shore Drive, spoke in support of his request. The fire did not reach his property, but it sustained lots of damage from heat, smoke, and water. Vote on Amendment Roll Call: Ayes: Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder. Nays: Matt Fong, Ginny Skutnik, Jeniffer Beahm. Absent: Joy Huffaker. Mayor Stutte expressed his desire not to provide the fifth vote to approve the amendment to the resolution. The motion failed.

Vote on Resolution 2022-31: Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

(d) Public hearing on the application of Golden Entertainment NE Inc. dba "Golden Ticket Cinemas" for a Class "I" Liquor License at 3207 West 12th Street. Chief Story reported no issues with the application. No public spoke. No objections were received. Chris Britten spoke in support of the item.

Moved by Matt Fong seconded by Shawn Hartmann to approve Resolution No. 2022-33 approving the application of Golden Entertainment NE Inc. dba "Golden Ticket Cinemas" for a Class "I" Liquor License at 3207 West 12th Street. I (i) The Class "I" Liquor License is for retail sale of beer, wine and spirits, on sale only. There previously has not been a liquor license at this location. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

(e) Moved by Shawn Hartmann seconded by Ginny Skutnik to approve the manager application of Christopher S. Britten in connection with the Class "I" Liquor License of Golden Entertainment NE Inc. dba "Golden Ticket Cinemas" located at 3207 West 12th Street. Chris Britten explained why they need a liquor license and their plans on how it would work at the theatre.

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

(f) Public hearing on the request of the City of Hastings Development Services Department to amend City Code Chapter 34, Section 34-104, Descriptions and Categories of Uses and Section 34-302, Home Occupations. No public spoke. No objections were received.

ORDINANCE NO. 4719 AMENDING SECTION 34-104 AND SECTION 34-302 OF THE CITY CODE ADDRESSING THE DEFINITIONS OF CHILD CARE AND REGULATIONS OF HOME OCCUPATIONS

Lee Vrooman spoke on this item. Proposed code changes have been reviewed and worked on by the Planning Commission at multiple meetings. They recommended approval. The administrative permit was removed and there was the addition of a conditional use permit option. The definition of childcare will be consistent with a state license.

Moved by Chuck Rosenberg seconded by Butch Eley to approve Ordinance No. 4719 to amend the Hastings City Code sections 34-302 to amend language for Home Occupations and 34-104 regarding definitions of child care on first reading only. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried on first reading only.

4. General Business.

(a) Moved by Ginny Skutnik seconded by Butch Eley to approve the Employment Agreement between the City and Shawn Metcalf for the City Administrator position. Mayor Stutte stated that we have been working on an agreement for the past few weeks with Shawn Metcalf. Shawn Metcalf attended the meeting remotely. He stated this has been a good process in getting us to this point. He thanked Mayor Stutte, City Council, the interview committee, and Lori Hartman. He received many warm welcomes on coming to Hastings. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

(b) Moved by Matt Fong seconded by Chuck Rosenberg to approve the Moving and Relocation Agreement between the City and Shawn Metcalf for relocation costs. Shawn Metcalf will officially notify his council tomorrow of his resignation. He plans to begin his employment with the City of Hastings no later than December 15th. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

5. Ordinances and Resolutions.

None.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.
None.

Moved by Ginny Skutnik seconded by Matt Fong there being no further business to come before the council to adjourn at 6:14 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. 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: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
338	21ST CENTURY CINEMAS		0001		INV	10/30/2022	22-57				
ACCOUNT DETAIL							LINE AMOUNT				
1	270	72410		MUSEUM	FILM PRINT			70.00			
							CHECK TOTAL	70.00			
								70.00			
164	AAA BEST CONCRETE		0001		INV	10/24/2022	092422				
ACCOUNT DETAIL							LINE AMOUNT				
1	280	73105		STREET	ASP/CEMENT			1,500.00			
							CHECK TOTAL	1,500.00			
								1,500.00			
151	ACE AUTOMOTIVE, INC.		0001		INV	10/22/2022	49379				
ACCOUNT DETAIL							LINE AMOUNT				
1	10005031	72780		POLICE	RM-VEH			59.98			
								59.98			
151	ACE AUTOMOTIVE, INC.		0001		INV	10/27/2022	49407				
ACCOUNT DETAIL							LINE AMOUNT				
1	10005031	72780		POLICE	RM-VEH			59.98			
								59.98			
151	ACE AUTOMOTIVE, INC.		0001		INV	10/27/2022	49406				
ACCOUNT DETAIL							LINE AMOUNT				
1	10005031	72780		POLICE	RM-VEH			59.98			
								59.98			
151	ACE AUTOMOTIVE, INC.		0001		INV	11/04/2022	49464				
ACCOUNT DETAIL							LINE AMOUNT				
1	10005031	72780		POLICE	RM-VEH			59.98			
							CHECK TOTAL	59.98			
								239.92			
1798	ACTIVE 911, INC		0001		INV	10/27/2022	443672				
ACCOUNT DETAIL							LINE AMOUNT				
1	720	73725		IT FUND	COMPT SOFT			540.00			
							CHECK TOTAL	540.00			
								540.00			

City of Hastings, NE - Production



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CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1401	ADAMS COUNTY HISTORIC		0001		INV	10/01/2022	ACHS 9-1-22				
	ACCOUNT DETAIL						LINE AMOUNT				
	1270	44305		MUSEUM	SALES-MUS			68.85			
								68.85			
							CHECK TOTAL	68.85			
437	ALLO COMMUNICATIONS		0001		INV	10/24/2022	1728009 09242022				
	ACCOUNT DETAIL						LINE AMOUNT				
	1720	73725		IT FUND	COMPT SOFT			3,633.82			
	2720	73727		IT FUND	SFTW UTIL			2,973.12			
								6,606.94			
							CHECK TOTAL	6,606.94			
437	ALLO COMMUNICATIONS		0001		INV	10/24/2022	1617689 092422				
	ACCOUNT DETAIL						LINE AMOUNT				
	110004000	72620		LIBRARY	TELEPHONE			187.57			
								187.57			
							CHECK TOTAL	187.57			
402	AMAZON CAPITAL SERVIC		0001		INV	10/27/2022	1LGH-4RRW-KWH9				
	ACCOUNT DETAIL						LINE AMOUNT				
	1270	73001		MUSEUM	OFF SUPP			43.90			
								43.90			
402	AMAZON CAPITAL SERVIC		0001		CRM	10/28/2022	1HLJ-YCVN-KFK3				
	ACCOUNT DETAIL						LINE AMOUNT				
	1270	73146		MUSEUM	ED EXP			-8.39			
								-8.39			
402	AMAZON CAPITAL SERVIC		0001		INV	10/28/2022	1YD7-RGCD-7TKH				
	ACCOUNT DETAIL						LINE AMOUNT				
	1270	73010		MUSEUM	BOOKS/MAP			24.45			
								24.45			
402	AMAZON CAPITAL SERVIC		0001		INV	10/29/2022	1VXJ-3M9Y-33R6				
	ACCOUNT DETAIL						LINE AMOUNT				
	1270	73146		MUSEUM	ED EXP			24.98			
								24.98			
402	AMAZON CAPITAL SERVIC		0001		CRM	10/26/2022	1MMX-CNY7-1G1P				
	ACCOUNT DETAIL						LINE AMOUNT				
	1270	74120		MUSEUM	BDLG IMP			-37.86			

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
								-37.86		
402	AMAZON CAPITAL SERVIC		0001		INV	10/24/2022	1KH7-TPWD-DLLW			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73146			MUSEUM	ED EXP			136.65		
								136.65		
402	AMAZON CAPITAL SERVIC		0001		INV	10/25/2022	1MFT-P6XM-9L9N			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73146			MUSEUM	ED EXP			240.57		
								240.57		
402	AMAZON CAPITAL SERVIC		0001		INV	11/01/2022	1MT3-J1M7-TN43			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72815			MUSEUM	FILM ROY			18.28		
								18.28		
402	AMAZON CAPITAL SERVIC		0001		INV	11/01/2022	14T4-MJ4L-CQ99			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73146			MUSEUM	ED EXP			107.23		
								107.23		
402	AMAZON CAPITAL SERVIC		0001		INV	11/04/2022	1V7M-XV3K-9DYD			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 74120			MUSEUM	BDLG IMP			28.88		
								28.88		
							CHECK TOTAL	578.69		
92	AMERICAN ALLIANCE OF		0001		INV	10/12/2022	585217			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72905			MUSEUM	DUE/SUBS			275.00		
								275.00		
							CHECK TOTAL	275.00		
1801	APCO INTERNATIONAL, I		0001		INV	11/04/2022	00078278			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 259 73725			LAND 911	COMPT SOFT			14,000.00		
								14,000.00		
							CHECK TOTAL	14,000.00		
705	ARAMARK UNIFORM SERVI		0001		INV	10/26/2022	6280084821			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73170			LANDFILL	WEARING			32.58		

City of Hastings, NE - Production



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VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
705	ARAMARK UNIFORM SERVI		0001		INV	11/02/2022	6280088373	32.58		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73170			LANDFILL	WEARING			32.58		
							CHECK TOTAL	32.58		
								65.16		
1727	ARCHIVESOCIAL, INC.		0001		INV	09/04/2022	23843			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73725			IT FUND	COMPT SOFT			2,195.60		
	2 720 73727			IT FUND	SFTW UTIL			1,796.40		
							CHECK TOTAL	3,992.00		
								3,992.00		
1719	MEGAN R ARRINGTON-WIL		0001		INV	10/01/2022	101			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 211 73001			BID	OFF SUPP			72.00		
							CHECK TOTAL	72.00		
								72.00		
539	AT&T MOBILITY		0001		INV	10/24/2022	28730634728710022022			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72620			FIRE	TELEPHONE			52.22		
							CHECK TOTAL	52.22		
								52.22		
707	AUTO VALUE PARTS STOR		0001		INV	10/21/2022	70NV084723			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73772			STREET	SUPP-SHOP			27.20		
707	AUTO VALUE PARTS STOR		0001		INV	11/03/2022	70NV085372			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126			STREET	FUEL/OIL			113.88		
707	AUTO VALUE PARTS STOR		0001		INV	10/21/2022	70NV084716			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72750			STREET	RM-HEAVY			30.99		
		</								

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
707	AUTO VALUE PARTS STOR	0001		INV	10/22/2022	70NV084783			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		7.17			
							7.17		
707	AUTO VALUE PARTS STOR	0001		INV	10/29/2022	70NV085112			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		7.49			
							7.49		
707	AUTO VALUE PARTS STOR	0001		INV	10/14/2022	70NV084386			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73805		STREET	HAND TOOL		141.95			
							141.95		
707	AUTO VALUE PARTS STOR	0001		INV	10/07/2022	70NV083964			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		16.99			
							16.99		
707	AUTO VALUE PARTS STOR	0001		INV	10/29/2022	70NV085102			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		16.99			
							16.99		
						CHECK TOTAL	362.66		
1436	AUTOSPA HASTINGS	0001		INV	10/31/2022	1780098			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		33.00			
							33.00		
						CHECK TOTAL	33.00		
114	AWARDS UNLIMITED, INC	0001		INV	10/27/2022	66763			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73141		PR-REC	SUPP-ADULT		121.06			
							121.06		
114	AWARDS UNLIMITED, INC	0001		INV	08/25/2022	64820			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73141		PR-REC	SUPP-ADULT		199.70			
							199.70		
						CHECK TOTAL	320.76		

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	
54	BAKER & TAYLOR, INC.	0001		INV	10/13/2022	2037000581				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			118.25			
										118.25
54	BAKER & TAYLOR, INC.	0001		INV	10/14/2022	2037008706				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			202.31			
										202.31
54	BAKER & TAYLOR, INC.	0001		INV	10/14/2022	2036992279				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			134.70			
	2 10004000 72914		LIBRARY	PROC FEE			34.00			
										168.70
54	BAKER & TAYLOR, INC.	0001		INV	10/16/2022	2036972508				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			314.06			
	2 10004000 72914		LIBRARY	PROC FEE			92.95			
										407.01
54	BAKER & TAYLOR, INC.	0001		INV	10/19/2022	2036996906				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			455.96			
	2 10004000 72914		LIBRARY	PROC FEE			143.40			
										599.36
54	BAKER & TAYLOR, INC.	0001		INV	10/19/2022	2037016827				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			291.00			
										291.00
54	BAKER & TAYLOR, INC.	0001		CRM	10/23/2022	0003270933				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			-14.49			
	2 10004000 72914		LIBRARY	PROC FEE			-4.25			
										-18.74
54	BAKER & TAYLOR, INC.	0001		INV	10/23/2022	2037030729				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			35.23			
										35.23
						CHECK TOTAL	1,803.12			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022
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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
392	BIBLIOTHECA, LLC	0001		INV	10/28/2022	INV-US58162				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725		IT FUND	COMPT SOFT		8,442.00				
							8,442.00			
						CHECK TOTAL	8,442.00			
709	BIG G ACE	0001		INV	10/30/2022	704785/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM		38.38				
							38.38			
709	BIG G ACE	0001		INV	10/22/2022	704318/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 73720		PR-CEM	SUPP-BM		49.65				
							49.65			
709	BIG G ACE	0001		INV	10/29/2022	704729/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 73720		PR-CEM	SUPP-BM		182.65				
							182.65			
709	BIG G ACE	0001		INV	10/26/2022	704491/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73772		PR-PARKS	SUPP-SHOP		30.78				
							30.78			
709	BIG G ACE	0001		INV	10/26/2022	704495/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73772		PR-PARKS	SUPP-SHOP		24.82				
							24.82			
709	BIG G ACE	0001		CRM	10/26/2022	704497/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73772		PR-PARKS	SUPP-SHOP		-34.29				
							-34.29			
709	BIG G ACE	0001		INV	11/03/2022	704977/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73772		LANDFILL	SUPP-SHOP		21.57				
							21.57			
709	BIG G ACE	0001		INV	10/23/2022	704357/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		89.85				
							89.85			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	10/26/2022	704490/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		30.22			
							30.22		
709	BIG G ACE	0001		INV	11/04/2022	705043/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73721		PR-CEM	SUPP-ELEC		129.06			
							129.06		
709	BIG G ACE	0001		INV	10/30/2022	704816/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		26.84			
							26.84		
709	BIG G ACE	0001		CRM	11/02/2022	704897/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		-1.58			
							-1.58		
709	BIG G ACE	0001		INV	11/04/2022	705082/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP		33.89			
							33.89		
						CHECK TOTAL	621.84		
1775	BLEEDING RED PRODUCTI	0001		INV	11/05/2022	20220002			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		250.00			
							250.00		
						CHECK TOTAL	250.00		
273	BOUND TREE MEDICAL LL	0001		INV	10/23/2022	84697883			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			69.36			
							69.36		
273	BOUND TREE MEDICAL LL	0001		INV	10/23/2022	84697884			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			384.44			
							384.44		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 221024 10/24/2022

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CASH ACCOUNT: 999			11010		CASH IN BANK - CITY								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
273	BOUND TREE MEDICAL LL		0001		INV	10/29/2022	84705380						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10006041 73135		AMBULANCEMED SUPP				110.42					
								110.42					
273	BOUND TREE MEDICAL LL		0001		INV	10/30/2022	84707205						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10006041 73135		AMBULANCEMED SUPP				859.91					
								859.91					
273	BOUND TREE MEDICAL LL		0001		INV	11/03/2022	84710744						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10006041 73135		AMBULANCEMED SUPP				384.98					
								384.98					
273	BOUND TREE MEDICAL LL		0001		INV	11/05/2022	84714388						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10006041 73135		AMBULANCEMED SUPP				122.95					
								122.95					
							CHECK TOTAL	1,932.06					
615	BUSINESS WORLD PRODUC		0001		INV	10/15/2022	665025						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	270 73146		MUSEUM ED EXP				6.37					
								6.37					
615	BUSINESS WORLD PRODUC		0001		INV	10/29/2022	023496						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10004000 73001		LIBRARY OFF SUPP				34.93					
								34.93					
615	BUSINESS WORLD PRODUC		0001		INV	10/28/2022	665216						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10003024 73001		PR-REC OFF SUPP				55.64					
								55.64					
615	BUSINESS WORLD PRODUC		0001		INV	11/05/2022	023502						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10004000 73001		LIBRARY OFF SUPP				180.55					
								180.55					
615	BUSINESS WORLD PRODUC		0001		INV	11/02/2022	665371						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10006040 73001		FIRE OFF SUPP				24.25					
								24.25					

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	301.74			
618 C D W GOVERNMENT, INC	0001		INV	10/27/2022	DB59876				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725	IT FUND	COMPT SOFT			3,552.12	3,552.12			
					CHECK TOTAL	3,552.12			
1804 C SQUARED MOTORCYCLES	0001		INV	11/04/2022	3077				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030	POLICE	PROF SERV			888.30	888.30			
					CHECK TOTAL	888.30			
149 CAROLINA SOFTWARE	0001		INV	10/31/2022	84615				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72760	LANDFILL	RM-OFFICE			600.00	600.00			
					CHECK TOTAL	600.00			
587 CENTRA CHEMICAL SERVI	0001		INV	10/27/2022	50226				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 73710	PR-CEM	LANDSCAPE			1,905.00	1,905.00			
					CHECK TOTAL	1,905.00			
592 CENTRAL NE SOD SUPPLY	0001		INV	10/28/2022	18758				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 73710	PR-CEM	LANDSCAPE			224.00	224.00			
					CHECK TOTAL	224.00			
673 CHARTER COMMUNICATION	0001		INV	10/25/2022	0354530092522				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72620	POLICE	TELEPHONE			500.00	500.00			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
673	CHARTER COMMUNICATION	0001		INV	10/30/2022		0029496093022			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 72949		OTHER-GOV	INTERNET			23.76			
								23.76		
673	CHARTER COMMUNICATION	0001		INV	10/31/2022		0006486100122			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72620		FIRE	TELEPHONE			53.81			
								53.81		
673	CHARTER COMMUNICATION	0001		INV	10/31/2022		0039545100122			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72620		FIRE	TELEPHONE			102.67			
								102.67		
							CHECK TOTAL	680.24		
161	CHRISTENSEN CONCRETE	0001		INV	10/20/2022		GI 48305			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT			979.16			
								979.16		
							CHECK TOTAL	979.16		
412	CITY LIMITS AUTO SALV	0001		INV	11/03/2022		198527			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH			85.00			
								85.00		
							CHECK TOTAL	85.00		
404	CIVICPLUS INC	0001		INV	12/01/2022		241272			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			5,450.10			
	2 720 73727		IT FUND	SFTW UTIL			4,459.17			
								9,909.27		
							CHECK TOTAL	9,909.27		
645	CONSOLIDATED CONCRETE	0001		INV	10/21/2022		280941			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 73710		PR-CEM	LANDSCAPE			1,314.65			
								1,314.65		

City of Hastings, NE - Production



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CHECK RUN: 221024 10/24/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
645	CONSOLIDATED CONCRETE	0001		INV	09/25/2022	280249			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73155		PR-PARKS	SAND/GRAV		1,010.91	1,010.91		
645	CONSOLIDATED CONCRETE	0001		INV	09/28/2022	280349			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73155		PR-PARKS	SAND/GRAV		2,041.91	2,041.91		
645	CONSOLIDATED CONCRETE	0001		INV	11/02/2022	281246			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		852.00	852.00		
645	CONSOLIDATED CONCRETE	0001		INV	10/29/2022	281174			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		338.13	338.13		
645	CONSOLIDATED CONCRETE	0001		INV	10/26/2022	281000			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		279.50	279.50		
645	CONSOLIDATED CONCRETE	0001		INV	10/27/2022	281084			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		1,459.31	1,459.31		
645	CONSOLIDATED CONCRETE	0001		INV	10/30/2022	281193			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		1,357.13	1,357.13		
645	CONSOLIDATED CONCRETE	0001		INV	10/21/2022	280933			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		1,505.00	1,505.00		
645	CONSOLIDATED CONCRETE	0001		INV	10/13/2022	280730			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73105		PR-PARKS	ASP/CEMENT		238.01	238.01		
						CHECK TOTAL	10,396.55		

City of Hastings, NE - Production



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Detail Invoice List

CHECK RUN: 221024 10/24/2022

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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	10/28/2022	223635				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72035		POLICE	TRAIN/CONF		78.20				
						CHECK TOTAL	78.20			
							78.20			
630	COOPERATIVE PRODUCERS	0001		INV	11/03/2022	T71269				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY		459.26				
							459.26			
630	COOPERATIVE PRODUCERS	0001		INV	10/13/2022	J73138				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY		97.00				
							97.00			
630	COOPERATIVE PRODUCERS	0001		INV	10/08/2022	T70727				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY		419.26				
							419.26			
630	COOPERATIVE PRODUCERS	0001		INV	10/07/2022	T70687				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		220.00				
							220.00			
630	COOPERATIVE PRODUCERS	0001		INV	10/13/2022	T70797				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72780		FIRE	RM-VEH		1,005.00				
							1,005.00			
630	COOPERATIVE PRODUCERS	0001		INV	10/16/2022	D50250				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL		45.43				
							45.43			
						CHECK TOTAL	2,245.95			
668	CORNHUSKER CLEANING S	0001		INV	10/21/2022	523044				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73772		STREET	SUPP-SHOP		96.36				
							96.36			
						CHECK TOTAL	96.36			

City of Hastings, NE - Production



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Detail Invoice List

CHECK RUN: 221024 10/24/2022

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
207	CULLIGAN OF HASTINGS			0001		INV	10/31/2022	100011016102-1022			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 73720				FIRE	SUPP-BM			62.00		
									62.00		
207	CULLIGAN OF HASTINGS			0001		INV	10/31/2022	100011012152-1022			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 73720				FIRE	SUPP-BM			31.00		
									31.00		
								CHECK TOTAL	93.00		
1547	DAKOTA FLUID POWER, I			0001		INV	10/20/2022	6999122			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750				STREET	RM-HEAVY			60.78		
									60.78		
1547	DAKOTA FLUID POWER, I			0001		INV	10/15/2022	6997716			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750				STREET	RM-HEAVY			44.43		
									44.43		
1547	DAKOTA FLUID POWER, I			0001		INV	10/23/2022	7000844			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750				STREET	RM-HEAVY			19.87		
									19.87		
1547	DAKOTA FLUID POWER, I			0001		INV	10/23/2022	7000644			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750				STREET	RM-HEAVY			147.31		
									147.31		
1547	DAKOTA FLUID POWER, I			0001		INV	10/16/2022	6998074			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72780				STREET	RM-VEH			46.65		
									46.65		
1547	DAKOTA FLUID POWER, I			0001		INV	10/23/2022	7000604			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750				STREET	RM-HEAVY			147.31		
									147.31		
1547	DAKOTA FLUID POWER, I			0001		CRM	10/23/2022	7000637			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750				STREET	RM-HEAVY			-147.31		
									-147.31		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	319.04		
55	DEMCO, INC.	0001		INV	10/22/2022	7190575			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		125.44			
							125.44		
						CHECK TOTAL	125.44		
240	DIGITAL ALLY INC	0001		INV	10/15/2022	1121742			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72740		POLICE	RM-COM EQ		719.00			
							719.00		
						CHECK TOTAL	719.00		
1800	DLN ELECTRONICS	0001		INV	10/27/2022	1903			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72760		PR-WP	RM-OFFICE		99.99			
							99.99		
						CHECK TOTAL	99.99		
648	DUTTON-LAINSON CO.	0001		INV	10/27/2022	866632-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		18.76			
							18.76		
648	DUTTON-LAINSON CO.	0001		INV	10/28/2022	866744-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		42.96			
							42.96		
						CHECK TOTAL	61.72		
6	EAKES OFFICE SOLUTION	0001		INV	10/23/2022	INV395426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72760		LIBRARY	RM-OFFICE		32.99			
							32.99		
6	EAKES OFFICE SOLUTION	0001		INV	10/23/2022	8565408-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73720		MUSEUM	SUPP-BM		17.10			
							17.10		

City of Hastings, NE - Production



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CHECK RUN: 221024 10/24/2022
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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6 EAKES OFFICE SOLUTION	0001		INV	10/22/2022	8576318-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73001		MUSEUM	OFF SUPP			68.56			
						68.56			
6 EAKES OFFICE SOLUTION	0001		INV	10/21/2022	8544157-3				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73001		MUSEUM	OFF SUPP			123.74			
						123.74			
6 EAKES OFFICE SOLUTION	0001		INV	10/25/2022	INV396092				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV			262.99			
						262.99			
6 EAKES OFFICE SOLUTION	0001		INV	11/04/2022	INV399127				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001012 73001		ATTORNEY	OFF SUPP			18.70			
						18.70			
					CHECK TOTAL	524.08			
979 ECHO ELECTRIC SUPPLY	0001		INV	10/20/2022	S009692926.001				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72720		POLICE	RM-BLDG			108.98			
						108.98			
979 ECHO ELECTRIC SUPPLY	0001		INV	10/14/2022	S009660411.003				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73721		MUSEUM	SUPP-ELEC			329.50			
						329.50			
979 ECHO ELECTRIC SUPPLY	0001		INV	10/26/2022	S009701344.001				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73710		PR-PARKS	LANDSCAPE			43.67			
						43.67			
					CHECK TOTAL	482.15			
578 ESSENTIAL SCREENS	0001		INV	10/31/2022	2022080621				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001012 72030		ATTORNEY	PROF SERV			19.98			
2 720 72915		IT FUND	OTHER OP			41.16			
3 270 72915		MUSEUM	OTHER			19.98			
						81.12			

City of Hastings, NE - Production



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CHECK RUN: 221024 10/24/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	81.12			
678 FASTENAL COMPANY	0001		INV	10/27/2022	NEHAS178115				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		170.33				
					CHECK TOTAL	170.33			
659 FEDERAL EXPRESS CORPO	0001		INV	10/15/2022	7-883-93882				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72105		FIRE	POSTAGE		66.36				
					CHECK TOTAL	66.36			
567 FLATWATER TECHNOLOGIE	0001		INV	11/02/2022	6938				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73731		IT FUND	GIS CITY		784.00				
2 720 73732		IT FUND	GIS UTIL		392.00				
					CHECK TOTAL	1,176.00			
836 G.L. WYENO HEARING SP	0001		INV	10/23/2022	0923				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005030 72030		911	PROF SERV		25.00				
					CHECK TOTAL	25.00			
1794 GADGET GUY	0001		INV	10/19/2022	3946				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV		128.00				
					CHECK TOTAL	128.00			
52 GALE-CENGAGE LEARNING	0001		INV	04/27/2022	77522069				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73011		LIBRARY	ELEC DATA		2,375.04				
						2,375.04			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
52	GALE-CENGAGE LEARNING	0001		INV	05/20/2022	77641349				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			19.46			
							19.46			
52	GALE-CENGAGE LEARNING	0001		INV	10/08/2022	79027207				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			51.73			
							51.73			
52	GALE-CENGAGE LEARNING	0001		INV	10/08/2022	79027271				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			178.43			
							178.43			
52	GALE-CENGAGE LEARNING	0001		INV	10/08/2022	79027021				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			58.38			
							58.38			
52	GALE-CENGAGE LEARNING	0001		INV	10/09/2022	79055443				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			102.71			
							102.71			
52	GALE-CENGAGE LEARNING	0001		INV	10/09/2022	79055075				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			71.22			
							71.22			
52	GALE-CENGAGE LEARNING	0001		INV	10/09/2022	79055545				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			37.48			
							37.48			
						CHECK TOTAL	2,894.45			
89	GALL'S, LLC	0001		INV	10/27/2022	022237918				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73165		AMBULANCEUNIFORM				57.87			
							57.87			
						CHECK TOTAL	57.87			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
263	GIRL SCOUTS SPIRIT OF	0001		INV	07/17/2022	20220617-05					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 72305		MUSEUM	ADVERTISE		500.00					
							500.00				
						CHECK TOTAL	500.00				
191	GLENWOOD TELECOMMUNIC	0001		INV	10/31/2022	10808016					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 258 74340		WIRE 911	COMM EQ		41.82					
	2 259 74340		LAND 911	COMM EQ		9.18					
							51.00				
						CHECK TOTAL	51.00				
603	GRACE'S LOCKSMITH SER	0001		INV	09/23/2022	65891					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 72770		MUSEUM	RM-TOOLS		70.00					
							70.00				
						CHECK TOTAL	70.00				
409	GREATER NEBRASKA CITI	0001		INV	10/31/2022	HAS1022					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10009000 72021		OTHER-GOV LOBBY ACT			1,000.00					
							1,000.00				
						CHECK TOTAL	1,000.00				
494	HARTZELL AUTO INTERIO	0001		INV	10/13/2022	8354					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72780		POLICE	RM-VEH		414.60					
							414.60				
						CHECK TOTAL	414.60				
635	HASTINGS AREA CHAMBER	0001		INV	10/15/2022	717947					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 211 72405		BID	PRINTING		169.32					
							169.32				
						CHECK TOTAL	169.32				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022
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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
441	HASTINGS COMPLETE LAW	0001		INV	10/01/2022	0002720				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 211 72721		BID	RM-GROUNDS		390.00				
							390.00			
						CHECK TOTAL	390.00			
623	HASTINGS OUTDOOR POWE	0001		INV	10/27/2022	39505				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		329.82				
							329.82			
623	HASTINGS OUTDOOR POWE	0001		INV	10/27/2022	39506				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		326.24				
							326.24			
623	HASTINGS OUTDOOR POWE	0001		INV	10/16/2022	39372				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		233.99				
							233.99			
						CHECK TOTAL	890.05			
585	HASTINGS PHYSICAL THE	0001		INV	08/30/2022	282027				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 72030		PR-WP	PROF SERV		54.00				
	2 10006040 72030		FIRE	PROF SERV		146.00				
							200.00			
585	HASTINGS PHYSICAL THE	0001		INV	09/30/2022	285616				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72030		FIRE	PROF SERV		73.00				
	2 720 72915		IT FUND	OTHER OP		46.00				
	3 10003021 72030		PR-CEM	PROF SERV		73.00				
							192.00			
585	HASTINGS PHYSICAL THE	0001		INV	10/30/2022	289323				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 72915		IT FUND	OTHER OP		73.00				
	2 10005030 72030		911	PROF SERV		73.00				
	3 270 72915		MUSEUM	OTHER		73.00				
							219.00			
						CHECK TOTAL	611.00			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
33	HASTINGS PUBLIC SCHOO	0001		INV	10/23/2022	092322			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	TRAIN/CONF			75.00		
							75.00		
						CHECK TOTAL	75.00		
652	HASTINGS TRIBUNE	0001		INV	10/30/2022	606 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE			730.00		
							730.00		
652	HASTINGS TRIBUNE	0001		INV	10/30/2022	09302022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72305		CLERK	ADVERTISE			727.67		
							727.67		
652	HASTINGS TRIBUNE	0001		INV	10/30/2022	300134297			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE			6.22		
							6.22		
652	HASTINGS TRIBUNE	0001		INV	10/30/2022	300134304			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE			12.43		
							12.43		
652	HASTINGS TRIBUNE	0001		INV	10/30/2022	300134434			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE			6.54		
							6.54		
652	HASTINGS TRIBUNE	0001		INV	10/30/2022	300134435			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE			17.67		
							17.67		
652	HASTINGS TRIBUNE	0001		INV	10/30/2022	300133809			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72305		LIBRARY	ADVERTISE			127.50		
							127.50		
						CHECK TOTAL	1,628.03		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
720	HASTINGS UTILITIES	0001		INV	11/05/2022	10152 083122				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72606		STREET	TRAFF SIG		529.74				
							529.74			
720	HASTINGS UTILITIES	0001		INV	10/06/2022	08300215-00 090622				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72605		STREET	ELECTRICIT		13.01				
							13.01			
720	HASTINGS UTILITIES	0001		INV	10/08/2022	09330010-00 090822				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72610		STREET	NAT GAS		13.02				
	2 280 72605		STREET	ELECTRICIT		488.21				
	3 280 72625		STREET	WATER		47.33				
							548.56			
720	HASTINGS UTILITIES	0001		INV	10/08/2022	09330020-00 090822				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72610		STREET	NAT GAS		39.38				
	2 280 72605		STREET	ELECTRICIT		23.47				
	3 280 72625		STREET	WATER		42.59				
	4 280 72615		STREET	SEWER		47.99				
							153.43			
720	HASTINGS UTILITIES	0001		INV	10/07/2022	09340668-00 090722				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72605		STREET	ELECTRICIT		20.29				
							20.29			
720	HASTINGS UTILITIES	0001		INV	10/09/2022	10391125-00 090922				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72605		STREET	ELECTRICIT		24.02				
							24.02			
720	HASTINGS UTILITIES	0001		INV	10/21/2022	18711790-00 092122				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001015 72610		CLERK	NAT GAS		12.00				
	2 10001015 72605		CLERK	ELECTRICIT		1,381.65				
	3 10001015 72625		CLERK	WATER		86.78				
	4 10001015 72615		CLERK	SEWER		34.04				
							1,514.47			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES			0001		INV	10/21/2022	18690752-01 092122			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	211	72915		BID	OTHER			122.81		
									122.81		
720	HASTINGS UTILITIES			0001		INV	10/21/2022	18690528-00 092122			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	211	72915		BID	OTHER			63.99		
									63.99		
720	HASTINGS UTILITIES			0001		INV	10/21/2022	18691700-00 092122			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	211	72915		BID	OTHER			49.63		
									49.63		
								CHECK TOTAL	3,039.95		
416	HEALTH MANAGEMENT SYS			0001		INV	10/31/2022	2022-6324			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10001011	72053		HR	EE PROG			463.45		
									463.45		
								CHECK TOTAL	463.45		
434	HOLIDAY EXPRESS			0001		INV	10/30/2022	2097HASTINGSMUSEUM			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73724		MUSEUM	EVENT EX			1,500.00		
									1,500.00		
								CHECK TOTAL	1,500.00		
655	HOMETOWN LEASING			0002		INV	10/27/2022	62266 092722			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72760		MUSEUM	RM-OFFICE			1,588.00		
									1,588.00		
								CHECK TOTAL	1,588.00		
484	IWORQ			0001		INV	11/02/2022	198808			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	720	73725		IT FUND	COMPT SOFT			9,900.00		
									9,900.00		
								CHECK TOTAL	9,900.00		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

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	10/19/2022	220496			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASP/CEMENT			511.63		
									511.63		
								CHECK TOTAL	511.63		
624	K&G PLUMBING AND HEAT			0001		INV	10/21/2022	22-0855			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	74120		MUSEUM	BDLG IMP			8,000.00		
									8,000.00		
								CHECK TOTAL	8,000.00		
187	KSNB TV			0001		INV	10/30/2022	2663124-2			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72305		MUSEUM	ADVERTISE			68.00		
									68.00		
187	KSNB TV			0001		INV	09/30/2022	2585898-3			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72305		MUSEUM	ADVERTISE			1,000.00		
									1,000.00		
187	KSNB TV			0001		INV	09/30/2022	2663124-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72305		MUSEUM	ADVERTISE			271.07		
									271.07		
								CHECK TOTAL	1,339.07		
658	KULLY PIPE & STEEL CO			0001		INV	10/26/2022	778849			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003021	73710		PR-CEM	LANDSCAPE			440.38		
									440.38		
658	KULLY PIPE & STEEL CO			0001		INV	10/21/2022	778598			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003023	72720		PR-WP	RM-BLDG			38.64		
									38.64		
658	KULLY PIPE & STEEL CO			0001		INV	10/27/2022	778966			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003023	72720		PR-WP	RM-BLDG			17.64		
									17.64		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
658	KULLY PIPE & STEEL CO	0001		INV	10/09/2022	778015				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73160		STREET	SIGNS			45.83			
							45.83			
658	KULLY PIPE & STEEL CO	0001		INV	11/02/2022	779247				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72915		PR-CEM	OTHER			65.75			
							65.75			
658	KULLY PIPE & STEEL CO	0001		INV	11/04/2022	779351				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72720		PR-CEM	RM-BLDG			152.48			
							152.48			
658	KULLY PIPE & STEEL CO	0001		INV	10/29/2022	779094				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72720		MUSEUM	RM-BLDG			90.11			
							90.11			
						CHECK TOTAL	850.83			
670	L C L TRUCK EQUIPMENT	0001		INV	10/22/2022	INV1004544				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72780		STREET	RM-VEH			968.00			
							968.00			
						CHECK TOTAL	968.00			
589	MALOUF JR AND ASSOCIA	0001		INV	10/21/2022	IN-35983				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 73720		PR-CEM	SUPP-BM			285.80			
							285.80			
589	MALOUF JR AND ASSOCIA	0001		INV	11/04/2022	IN-36015				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73720		PR-PARKS	SUPP-BM			79.65			
							79.65			
589	MALOUF JR AND ASSOCIA	0001		INV	11/04/2022	IN-36017				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73720		POLICE	SUPP-BM			242.39			
							242.39			
						CHECK TOTAL	607.84			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1700	MARVIN PLANNING CONSU	0001		INV	10/29/2022	1306				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72030		OTHER-GOV	PROF SERV		19,300.00				
							19,300.00			
						CHECK TOTAL	19,300.00			
15	MATHESON TRIGAS-LINWE	0001		INV	10/28/2022	0026410934				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCE	MED SUPP		188.08				
							188.08			
						CHECK TOTAL	188.08			
601	MENARDS	0001		INV	10/19/2022	40024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73722		MUSEUM	SUPP-COLL		13.30				
							13.30			
601	MENARDS	0001		INV	10/09/2022	39525				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72720		MUSEUM	RM-BLDG		17.34				
							17.34			
601	MENARDS	0001		INV	10/15/2022	39787				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73146		MUSEUM	ED EXP		51.97				
							51.97			
601	MENARDS	0001		INV	10/23/2022	40241				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72720		PR-CEM	RM-BLDG		199.22				
							199.22			
601	MENARDS	0001		INV	10/26/2022	40352				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG		132.77				
							132.77			
601	MENARDS	0001		INV	10/26/2022	40369				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73143		PR-REC	SUPP-SE		17.61				
							17.61			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 221024 10/24/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
601	MENARDS	0001		INV	10/23/2022	40229				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		38.80		38.80		
601	MENARDS	0001		INV	10/12/2022	39627				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG		162.93		162.93		
601	MENARDS	0001		INV	10/19/2022	40000				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG		41.67		41.67		
601	MENARDS	0001		INV	10/22/2022	40171				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG		17.37		17.37		
601	MENARDS	0001		INV	10/20/2022	40051				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72915		PR-CEM	OTHER		17.40		17.40		
601	MENARDS	0001		INV	10/28/2022	40483				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73805		STREET	HAND TOOL		20.95		20.95		
601	MENARDS	0001		INV	11/02/2022	40701				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72720		PR-CEM	RM-BLDG		382.89		382.89		
601	MENARDS	0001		INV	10/15/2022	39816				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		47.91		47.91		
601	MENARDS	0001		INV	10/12/2022	39648				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72720		MUSEUM	RM-BLDG		55.46		55.46		

City of Hastings, NE - Production



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CHECK RUN: 221024 10/24/2022

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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	11/03/2022	40756			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73720		PR-PARKS	SUPP-BM		30.53			
							30.53		
601	MENARDS	0001		INV	10/29/2022	40525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73720		MUSEUM	SUPP-BM		50.53			
							50.53		
601	MENARDS	0001		INV	10/13/2022	39685			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		14.58			
							14.58		
						CHECK TOTAL	1,313.23		
591	MICROFILM IMAGING SYS	0001		INV	10/31/2022	90216			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72760		FIRE	RM-OFFICE		45.00			
							45.00		
						CHECK TOTAL	45.00		
218	MIDWEST TAPE	0001		INV	10/27/2022	502739243			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		142.39			
	2 10004000 72914		LIBRARY	PROC FEE		29.25			
							171.64		
218	MIDWEST TAPE	0001		INV	10/30/2022	502761248			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		56.40			
							56.40		
218	MIDWEST TAPE	0001		INV	11/02/2022	502766763			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		174.65			
	2 10004000 72914		LIBRARY	PROC FEE		37.20			
							211.85		
218	MIDWEST TAPE	0001		INV	11/05/2022	502782068			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		11.99			
							11.99		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	451.88		
28	MIDWEST TURF & IRRIGA		0001		INV	10/12/2022	3898900-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY				41.55		
								41.55		
28	MIDWEST TURF & IRRIGA		0001		INV	10/26/2022	3897307-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY				1,104.59		
								1,104.59		
							CHECK TOTAL	1,146.14		
138	MUSEUM - FOUNDATION		0001		INV	10/01/2022	HMF 9-1-22			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 44305		MUSEUM	SALES-MUS				23.51		
								23.51		
							CHECK TOTAL	23.51		
688	N A P A AUTO PARTS		0001		INV	10/27/2022	139781			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY				49.10		
								49.10		
688	N A P A AUTO PARTS		0001		INV	10/27/2022	139745			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY				33.25		
								33.25		
688	N A P A AUTO PARTS		0001		INV	10/20/2022	138396			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72780		STREET	RM-VEH				162.83		
								162.83		
688	N A P A AUTO PARTS		0001		INV	10/30/2022	140583			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72780		STREET	RM-VEH				228.38		
								228.38		
688	N A P A AUTO PARTS		0001		INV	10/26/2022	139512			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72780		STREET	RM-VEH				22.00		
								22.00		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
688 N A P A AUTO PARTS	0001		INV	10/26/2022	139493					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72780		STREET	RM-VEH			319.98				
									319.98	
688 N A P A AUTO PARTS	0001		INV	10/28/2022	140092					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72750		STREET	RM-HEAVY			161.49				
									161.49	
688 N A P A AUTO PARTS	0001		INV	10/29/2022	140279					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72750		STREET	RM-HEAVY			249.98				
									249.98	
688 N A P A AUTO PARTS	0001		INV	11/02/2022	141088					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 73772		STREET	SUPP-SHOP			19.56				
									19.56	
688 N A P A AUTO PARTS	0001		INV	11/03/2022	141258					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72750		STREET	RM-HEAVY			35.58				
									35.58	
688 N A P A AUTO PARTS	0001		INV	11/03/2022	141353					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 73805		STREET	HAND TOOL			13.48				
									13.48	
688 N A P A AUTO PARTS	0001		CRM	11/03/2022	141441					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72780		STREET	RM-VEH			-90.84				
									-90.84	
688 N A P A AUTO PARTS	0001		INV	10/14/2022	136996					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72750		STREET	RM-HEAVY			15.46				
									15.46	
688 N A P A AUTO PARTS	0001		INV	10/19/2022	137910					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72780		STREET	RM-VEH			69.59				
									69.59	

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
688 N A P A AUTO PARTS	0001		INV	10/19/2022	137949					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72780		STREET	RM-VEH		2.61					
						2.61				
688 N A P A AUTO PARTS	0001		INV	10/30/2022	140590					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72780		STREET	RM-VEH		60.45					
						60.45				
688 N A P A AUTO PARTS	0001		INV	10/21/2022	138472					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72780		STREET	RM-VEH		248.19					
						248.19				
CHECK TOTAL						1,601.09				
428 NAT'L TESTING NETWORK	0001		INV	10/27/2022	11084					
ACCOUNT DETAIL					LINE AMOUNT					
1 10005031 72905		POLICE	DUE/SUBS		750.00					
						750.00				
CHECK TOTAL						750.00				
1439 NE DEPT OF ENVIRONMEN	0001		INV	10/27/2022	35995					
ACCOUNT DETAIL					LINE AMOUNT					
1 610 72033		LANDFILL	STATE DISP		22,060.11					
						22,060.11				
CHECK TOTAL						22,060.11				
59 NE LAW ENFORCEMENT TR	0001		INV	10/29/2022	11250					
ACCOUNT DETAIL					LINE AMOUNT					
1 10005030 72035		911	TRAIN/CONF		216.00					
						216.00				
59 NE LAW ENFORCEMENT TR	0001		INV	11/02/2022	11258					
ACCOUNT DETAIL					LINE AMOUNT					
1 10005031 72030		POLICE	PROF SERV		29.25					
						29.25				
CHECK TOTAL						245.25				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
50	NE LIBRARY COMMISSION	0001		INV	11/03/2022	31481				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		3,136.30				
							3,136.30			
						CHECK TOTAL	3,136.30			
239	NE OFFICIAL SOFT DRIN	0001		INV	10/01/2022	KAD 9-1-22				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 44305		MUSEUM	SALES-MUS		4,537.26				
							4,537.26			
						CHECK TOTAL	4,537.26			
656	NEBRASKA MACHINERY CO	0001		INV	10/02/2022	CU1129031				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY		84.50				
							84.50			
						CHECK TOTAL	84.50			
1193	NORTHWEST ELECTRIC LL	0001		INV	10/26/2022	218015				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 72720		PR-WP	RM-BLDG		156.38				
							156.38			
						CHECK TOTAL	156.38			
340	NOVA FITNESS EQUIPMEN	0001		INV	11/04/2022	50415				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG		5,515.71				
							5,515.71			
						CHECK TOTAL	5,515.71			
689	NUTRIEN AG SOLUTIONS	0001		INV	09/29/2022	49502544				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL		102.62				
							102.62			
689	NUTRIEN AG SOLUTIONS	0001		INV	11/02/2022	49696716				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL		18.00				
							18.00			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	120.62		
205	O'HARA LINDSAY & ASSO	0001		INV	10/31/2022	HAS1022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72021		OTHER-GOV	LOBBY ACT		1,000.00			
							1,000.00		
						CHECK TOTAL	1,000.00		
297	OCLC INC	0001		INV	10/31/2022	1000259647			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		11,733.79			
							11,733.79		
						CHECK TOTAL	11,733.79		
690	OLSSON	0001		INV	10/29/2022	435035			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		1,853.22			
							1,853.22		
690	OLSSON	0001		INV	10/29/2022	435037			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		8,523.51			
							8,523.51		
						CHECK TOTAL	10,376.73		
1400	AARON ANDERSON	0000		INV	11/03/2022	100422			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		200.00			
							200.00		
						CHECK TOTAL	200.00		
1400	ARAPAHOE LIBRARY DIST	0000		INV	10/20/2022	1-0311			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		15.11			
							15.11		
						CHECK TOTAL	15.11		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1400	MATTHEW R SCHMITZ	0000		INV	10/28/2022	REIMBURSEMENT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72915		CITY ADMIN	OTHER		200.00			
						CHECK TOTAL	200.00		
							200.00		
							200.00		
1400	SCOTT MUMM	0000		INV	11/03/2022	100422			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72905		FIRE	DUE/SUBS		200.00			
						CHECK TOTAL	200.00		
							200.00		
							200.00		
1400	SHAWN METCALF	0000		INV	10/26/2022	REIMBURSEMENT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72915		CITY ADMIN	OTHER		904.08			
						CHECK TOTAL	904.08		
							904.08		
							904.08		
1400	TAYLOR SMITH	0000		INV	10/27/2022	REIMBURSEMENT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73170		DS	WEARING		62.22			
						CHECK TOTAL	62.22		
							62.22		
							62.22		
320	OVERDRIVE INC	0001		INV	10/30/2022	01419MA22361563			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		674.91			
						CHECK TOTAL	674.91		
							674.91		
							674.91		
633	W.G. PAULEY LUMBER CO	0001		INV	09/30/2022	124375			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		115.37			
							115.37		
							115.37		
633	W.G. PAULEY LUMBER CO	0001		INV	10/21/2022	125259			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		186.88			
							186.88		
							186.88		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022
DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	302.25		
18	PEPSI-COLA BOTTLING C	0001		INV	10/23/2022	6100080041			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES			387.80		
						CHECK TOTAL	387.80		
594	PLATTE VALLEY COMMUNI	0001		INV	10/15/2022	35887			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			436.32		
								436.32	
594	PLATTE VALLEY COMMUNI	0001		INV	10/14/2022	35883			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			573.75		
								573.75	
594	PLATTE VALLEY COMMUNI	0001		INV	09/30/2022	35842			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72740		POLICE	RM-COM EQ			272.50		
								272.50	
594	PLATTE VALLEY COMMUNI	0001		INV	09/18/2022	35814			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72740		911	RM-COM EQ			465.00		
								465.00	
594	PLATTE VALLEY COMMUNI	0001		INV	10/30/2022	35948			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72740		911	RM-COM EQ			1,653.05		
								1,653.05	
594	PLATTE VALLEY COMMUNI	0001		INV	10/22/2022	35918			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH			51.20		
								51.20	
						CHECK TOTAL	3,451.82		
31	POLICE DEPT. - PETTY	0001		INV	10/27/2022	NE SECRETARY OF ST			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			30.00		
								30.00	

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
31	POLICE DEPT. - PETTY	0001		INV	10/29/2022	WADE JAYNES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		10.00			
							10.00		
31	POLICE DEPT. - PETTY	0001		INV	10/30/2022	NE SEC OF STATE - DE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030		911	PROF SERV		30.00			
							30.00		
						CHECK TOTAL	70.00		
1790	PRAIRIE LOFT CENTER	0001		INV	08/31/2022	PRAIRIE 8-1-22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72030		MUSEUM	PROF SERV		154.22			
							154.22		
						CHECK TOTAL	154.22		
209	QUALITY SOUND & COMMU	0001		INV	10/31/2022	93838			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72720		LANDFILL	RM-BLDG		147.00			
							147.00		
						CHECK TOTAL	147.00		
408	QUICK LANE TIRE & AUT	0001		INV	10/26/2022	46852			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		856.95			
							856.95		
						CHECK TOTAL	856.95		
454	QUICK MED CLAIMS LLC	0001		INV	10/30/2022	INV24387			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72042		AMBULANCEBILL SVC			4,373.40			
							4,373.40		
						CHECK TOTAL	4,373.40		
73	QUILL CORPORATION	0001		INV	11/03/2022	28130901			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73001		POLICE	OFF SUPP		314.17			
							314.17		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	314.17		
1466	REVCORD	0001		INV	10/31/2022	SI-7283-2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72034	911	IT SVC AGR			4,766.00	4,766.00		
						CHECK TOTAL	4,766.00		
19	ROGERS, INC.	0001		INV	10/22/2022	85872			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720	FIRE	RM-BLDG			1,035.00	1,035.00		
						CHECK TOTAL	1,035.00		
611	RUSS'S MARKET	0001		INV	10/26/2022	13112			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054	LIB GRANT	LIB PROG			19.43	19.43		
611	RUSS'S MARKET	0001		INV	10/27/2022	13349			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054	LIB GRANT	LIB PROG			20.82	20.82		
611	RUSS'S MARKET	0001		INV	11/06/2022	13172			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054	LIB GRANT	LIB PROG			23.92	23.92		
						CHECK TOTAL	64.17		
234	S K FILMS, INC.	0001		INV	08/24/2022	8111US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815	MUSEUM	FILM ROY			1,304.27	1,304.27		
234	S K FILMS, INC.	0001		INV	08/24/2022	8112US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815	MUSEUM	FILM ROY			58.50	58.50		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
234	S K FILMS, INC.	0001		INV	10/28/2022	8167US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		1,486.82			
							1,486.82		
234	S K FILMS, INC.	0001		INV	10/28/2022	8168US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		1,582.75			
							1,582.75		
234	S K FILMS, INC.	0001		INV	08/24/2022	8113US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		1,005.96			
							1,005.96		
						CHECK TOTAL	5,438.30		
657	SAPP BROTHERS PETROLE	0001		INV	10/27/2022	IN3950838			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL		2,197.00			
							2,197.00		
657	SAPP BROTHERS PETROLE	0001		INV	10/08/2022	IN3933979			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		3,145.00			
							3,145.00		
						CHECK TOTAL	5,342.00		
382	SCHINDLER ELEVATOR CO	0001		INV	10/31/2022	8106053855			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72720		CLERK	RM-BLDG		614.16			
							614.16		
						CHECK TOTAL	614.16		
451	SCIENS CONSULTING	0001		INV	10/30/2022	220733			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72013		OTHER-GOVERP FEES			6,825.00			
							6,825.00		
						CHECK TOTAL	6,825.00		

City of Hastings, NE - Production



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CHECK RUN: 221024 10/24/2022

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CASH ACCOUNT: 99911010			CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1474	SCULPTURE SERVICES OF		0001		INV	10/20/2022	092022			
	ACCOUNT DETAIL						LINE AMOUNT			
	127072720		MUSEUM	RM-BLDG			600.00			
								600.00		
							CHECK TOTAL	600.00		
1286	SERVI-TECH, INC.		0001		INV	10/22/2022	H-985377			
	ACCOUNT DETAIL						LINE AMOUNT			
	11000705273006		SW MGMT	SAMP SUPP			431.00			
								431.00		
							CHECK TOTAL	431.00		
21	SHERWIN-WILLIAMS		0001		INV	10/28/2022	2724-8			
	ACCOUNT DETAIL						LINE AMOUNT			
	128073160		STREET	SIGNS			24.29			
								24.29		
							CHECK TOTAL	24.29		
596	SHIRT SHACK HASTINGS		0001		INV	10/27/2022	66257092722			
	ACCOUNT DETAIL						LINE AMOUNT			
	172073170		IT FUND	WEARING			234.25			
	21000101073170		CITY ADMIN	WEARING			50.00			
	31000101573170		CLERK	WEARING			50.00			
	41000800073170		AIRPORT	WEARING			99.00			
								433.25		
596	SHIRT SHACK HASTINGS		0001		INV	07/28/2022	65788			
	ACCOUNT DETAIL						LINE AMOUNT			
	128073170		STREET	WEARING			775.88			
								775.88		
							CHECK TOTAL	1,209.13		
386	SITE ONE LANDSCAPE SU		0001		INV	10/30/2022	123613433-001			
	ACCOUNT DETAIL						LINE AMOUNT			
	11000302273116		PR-PARKS	FERTLIZER			6,267.20			
								6,267.20		
							CHECK TOTAL	6,267.20		

City of Hastings, NE - Production



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DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
480	SMALL TOWN FAMOUS	0001		INV	10/27/2022	836				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73165		POLICE	UNIFORM		221.22				
							221.22			
						CHECK TOTAL	221.22			
252	SWANK MOTION PICTURES	0001		INV	10/16/2022	1943760				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY		900.00				
							900.00			
						CHECK TOTAL	900.00			
284	TEAMSIDELINE.COM	0001		INV	10/31/2022	TS-INV-11293				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72905		PR-REC	DUE/SUBS		649.00				
							649.00			
						CHECK TOTAL	649.00			
365	TELEFLEX LLC	0001		INV	11/02/2022	9506067128				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			677.50				
							677.50			
						CHECK TOTAL	677.50			
49	THE LIBRARY STORE INC	0001		INV	11/02/2022	596358				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73001		LIBRARY	OFF SUPP		64.82				
							64.82			
						CHECK TOTAL	64.82			
150	THOMSON REUTERS - WES	0001		INV	10/31/2022	847095079				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001012 72905		ATTORNEY	DUE/SUBS		540.37				
							540.37			
						CHECK TOTAL	540.37			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
23	THREE POINTS TIRE		0001		INV	10/27/2022	28138			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 72750		PR-PARKS	RM-HEAVY			180.00		
								180.00		
23	THREE POINTS TIRE		0001		INV	10/29/2022	28160			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 72780		STREET	RM-VEH			22.00		
								22.00		
							CHECK TOTAL	202.00		
1620	KEN TJADEN		0001		INV	10/09/2022	090922			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	211 72721		BID	RM-GROUNDS			520.00		
								520.00		
							CHECK TOTAL	520.00		
695	TOWN AND COUNTRY SEAT		0001		INV	10/29/2022	2022-90			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10002000 72780		DS	RM-VEH			100.00		
								100.00		
							CHECK TOTAL	100.00		
334	TRANSUNION RISK & ALT		0001		INV	10/31/2022	569373-202209-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10005031 72030		POLICE	PROF SERV			170.00		
								170.00		
							CHECK TOTAL	170.00		
294	US BANK		0001		INV	10/12/2022	AMAZON			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	230 72054		LIB GRANT	LIB PROG			262.23		
								262.23		
294	US BANK		0001		INV	10/15/2022	GALLOW TECH			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10005031 72720		POLICE	RM-BLDG			620.52		
								620.52		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	10/23/2022		USPS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10005031	72105	POLICE	POSTAGE		7.85			
								7.85		
294	US BANK	0001		INV	10/27/2022		RLI			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10005031	72030	POLICE	PROF SERV		50.00			
								50.00		
294	US BANK	0001		INV	10/27/2022		USPS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10005031	72105	POLICE	POSTAGE		12.35			
								12.35		
294	US BANK	0001		INV	10/27/2022		JIMMY JOHNS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10005031	73120	POLICE	FOOD SUPP		10.46			
								10.46		
294	US BANK	0001		INV	10/26/2022		HN 9-26-22			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270	73146	MUSEUM	ED EXP		50.00			
								50.00		
294	US BANK	0001		INV	10/27/2022		NI SFM 9-27-22			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270	72750	MUSEUM	RM-HEAVY		120.00			
								120.00		
294	US BANK	0001		INV	10/30/2022		NWEA/SWANA 220930			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	610	72035	LANDFILL	TRAIN/CONF		280.00			
								280.00		
294	US BANK	0001		INV	10/26/2022		TUCOWS.COM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	720	73725	IT FUND	COMPT SOFT		40.00			
								40.00		
294	US BANK	0001		INV	10/26/2022		THE INTERNATIONAL SO			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006040	72905	FIRE	DUE/SUBS		135.00			
								135.00		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	10/21/2022	WPSG, INC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			1,461.65	1,461.65		
294	US BANK	0001		INV	10/20/2022	LEADBELLY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			40.89	40.89		
294	US BANK	0001		INV	10/22/2022	HOG WILD PIT BBQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			19.67	19.67		
294	US BANK	0001		INV	10/23/2022	THE GRADUATE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			448.28	448.28		
294	US BANK	0001		INV	10/16/2022	ALL SAFE INDUSTRIES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770	FIRE	RM-TOOLS			482.94	482.94		
294	US BANK	0001		INV	10/22/2022	LAZLO'S BREWERY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			34.79	34.79		
294	US BANK	0001		INV	10/23/2022	THE GRADUATE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			448.28	448.28		
294	US BANK	0001		INV	10/28/2022	HENRICH EQUIPMENT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770	FIRE	RM-TOOLS			82.65	82.65		
294	US BANK	0001		INV	10/28/2022	ARROWHEAD FORENSICS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770	FIRE	RM-TOOLS			122.63	122.63		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	10/28/2022	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		11.75			
							11.75		
294	US BANK	0001		INV	10/27/2022	LITTLE CAESARS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73120		POLICE	FOOD SUPP		90.22			
							90.22		
294	US BANK	0001		INV	10/29/2022	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		2.64			
							2.64		
294	US BANK	0001		INV	11/01/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005		LIBRARY	LIB MAKER		52.43			
							52.43		
294	US BANK	0001		INV	10/30/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005		LIBRARY	LIB MAKER		9.99			
							9.99		
294	US BANK	0001		INV	10/30/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		9.99			
							9.99		
294	US BANK	0001		INV	10/29/2022	NE LIBRARY ASSOC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72035		LIBRARY	TRAIN/CONF		120.00			
							120.00		
294	US BANK	0001		INV	10/29/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		57.97			
							57.97		
294	US BANK	0001		INV	10/29/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		14.99			
							14.99		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	10/25/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		9.98		9.98		
294	US BANK	0001		INV	10/24/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		4.99		4.99		
294	US BANK	0001		INV	10/22/2022	MENARD'S				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		20.46		20.46		
294	US BANK	0001		INV	10/21/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		7.99		7.99		
294	US BANK	0001		INV	10/21/2022	DOLLAR TREE				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73005		LIBRARY	LIB MAKER		8.75				
	2 230 72054		LIB GRANT	LIB PROG		12.50		21.25		
294	US BANK	0001		INV	10/30/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		9.95		9.95		
294	US BANK	0001		INV	11/01/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		33.95		33.95		
294	US BANK	0001		INV	10/29/2022	STAMPS AND MORE				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73001		LIBRARY	OFF SUPP		23.00		23.00		
294	US BANK	0001		INV	10/09/2022	ICC STORE				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 73010		DS	BOOKS/MAP		297.95		297.95		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	10/31/2022	SCHOLASTIC				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		38.09		38.09		
294	US BANK	0001		INV	10/31/2022	SCHOLASTIC				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		264.91		264.91		
294	US BANK	0001		INV	10/31/2022	BOTTOMLINE PERSONAL				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		39.00		39.00		
294	US BANK	0001		INV	10/28/2022	NFPA				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 73010		DS	BOOKS/MAP		267.35		267.35		
294	US BANK	0001		INV	10/28/2022	LEGO				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		13.49		13.49		
294	US BANK	0001		INV	10/27/2022	IAEI				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 72035		DS	TRAIN/CONF		240.00		240.00		
294	US BANK	0001		INV	10/29/2022	AMERICAN LIBRARY ASS				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72905		LIBRARY	DUE/SUBS		236.00		236.00		
294	US BANK	0001		INV	10/27/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		38.95		38.95		
294	US BANK	0001		INV	10/26/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		48.98		48.98		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022
DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
294	US BANK	0001		INV	10/26/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		94.68				94.68
294	US BANK	0001		INV	10/23/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		28.85				28.85
294	US BANK	0001		CRM	10/29/2022	MPMA 9-29-22				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72035		MUSEUM	TRAIN/CONF		-30.00				-30.00
294	US BANK	0001		INV	10/23/2022	AMERICAN BUTTON MACHI				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		35.40				35.40
294	US BANK	0001		INV	10/30/2022	NEWSPAPER 9-30-22				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72905		MUSEUM	DUE/SUBS		59.90				59.90
294	US BANK	0001		INV	10/30/2022	NW 9-30-22				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73146		MUSEUM	ED EXP		126.40				126.40
294	US BANK	0001		INV	10/30/2022	FB 9-30-22				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72305		MUSEUM	ADVERTISE		350.00				350.00
294	US BANK	0001		INV	10/30/2022	HN 9-30-22				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73146		MUSEUM	ED EXP		100.00				100.00
294	US BANK	0001		INV	10/22/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		36.94				36.94

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022
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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	10/22/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		10.99		10.99		
294	US BANK	0001		INV	10/22/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		41.19		41.19		
294	US BANK	0001		INV	10/21/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		26.95		26.95		
294	US BANK	0001		INV	10/26/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001011 72053		HR	EE PROG		68.45		68.45		
294	US BANK	0001		CRM	09/28/2022	ULINE				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73850		POLICE	FIELD EQ		-213.60		-213.60		
294	US BANK	0001		INV	11/03/2022	USPS				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72105		POLICE	POSTAGE		11.90		11.90		
294	US BANK	0001		INV	11/03/2022	ETS GROUP				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73850		POLICE	FIELD EQ		297.08		297.08		
294	US BANK	0001		INV	10/29/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73720		POLICE	SUPP-BM		19.99		19.99		
294	US BANK	0001		INV	10/29/2022	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73720		POLICE	SUPP-BM		17.50				
	2 10005031 73850		POLICE	FIELD EQ		8.95				
								26.45		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

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	10/29/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM		17.99			
							17.99		
294	US BANK	0001		INV	11/03/2022	SALSBURY INDUSTRIES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		47.83			
							47.83		
294	US BANK	0001		INV	11/02/2022	GOOGLE GSUITE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		27.72			
	2 720 73727		IT FUND	SFTW UTIL		22.68			
							50.40		
294	US BANK	0001		INV	11/02/2022	AMAZON WEB SERVICES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		45.77			
	2 720 73727		IT FUND	SFTW UTIL		37.45			
							83.22		
294	US BANK	0001		INV	11/02/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		37.88			
							37.88		
294	US BANK	0001		INV	11/04/2022	SCHOLASTIC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		249.15			
							249.15		
294	US BANK	0001		INV	11/03/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		149.80			
							149.80		
294	US BANK	0001		INV	10/30/2022	EM 9-30-22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73710		MUSEUM	LANDSCAPE		80.24			
							80.24		
294	US BANK	0001		INV	11/03/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		19.98			
							19.98		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022
DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	11/02/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		17.89			
							17.89		
294	US BANK	0001		INV	10/30/2022	INTERNATIONAL ASSOCI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72905		FIRE	DUE/SUBS		660.00			
							660.00		
294	US BANK	0001		INV	11/03/2022	DOMINO'S 6131			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73120		FIRE	FOOD SUPP		44.87			
							44.87		
294	US BANK	0001		INV	10/30/2022	SP CHAIN LOCKER USA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS		75.00			
							75.00		
294	US BANK	0001		INV	10/29/2022	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73765		FIRE	OFF EQ		85.89			
							85.89		
294	US BANK	0001		INV	11/04/2022	PAYPAL *DESIGNERY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73001		FIRE	OFF SUPP		12.00			
							12.00		
294	US BANK	0001		INV	11/04/2022	NSP FINGERPRINT APPT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		48.13			
							48.13		
						CHECK TOTAL	9,488.30		
70	VINCENT H. VAREL	0001		INV	10/31/2022	10012022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72030		CITY ADMIN	PROF SERV		230.00			
							230.00		
						CHECK TOTAL	230.00		

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
179	WAL-MART COMMUNITY	0001		INV	10/27/2022	415805			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ			49.97		
							49.97		
179	WAL-MART COMMUNITY	0001		INV	10/13/2022	09185			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			17.92		
							17.92		
179	WAL-MART COMMUNITY	0001		INV	10/15/2022	09543			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			14.52		
							14.52		
179	WAL-MART COMMUNITY	0001		INV	10/13/2022	09673			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX			8.35		
							8.35		
179	WAL-MART COMMUNITY	0001		INV	10/25/2022	08567			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			31.73		
							31.73		
179	WAL-MART COMMUNITY	0001		INV	10/18/2022	112823			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72760		POLICE	RM-OFFICE			105.58		
							105.58		
179	WAL-MART COMMUNITY	0001		INV	10/29/2022	836695			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 73001		911	OFF SUPP			10.71		
	2 10005031 72780		POLICE	RM-VEH			11.94		
	3 10005031 73120		POLICE	FOOD SUPP			37.07		
	4 10005031 73001		POLICE	OFF SUPP			326.91		
							386.63		
179	WAL-MART COMMUNITY	0001		INV	10/23/2022	777645			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ			252.50		
							252.50		
179	WAL-MART COMMUNITY	0001		INV	10/30/2022	02719			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			71.76		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022
DUE DATE: 10/24/2022

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
179	WAL-MART COMMUNITY	0001		INV	11/01/2022	010905	71.76		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			19.94		
							19.94		
179	WAL-MART COMMUNITY	0001		INV	10/26/2022	081607			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72760		POLICE	RM-OFFICE			59.00		
							59.00		
179	WAL-MART COMMUNITY	0001		INV	09/30/2022	493595690			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX			112.73		
							112.73		
179	WAL-MART COMMUNITY	0001		INV	10/21/2022	01637			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005		LIBRARY	LIB MAKER			20.76		
	2 230 72054		LIB GRANT	LIB PROG			35.49		
							56.25		
						CHECK TOTAL	1,186.88		
1596	WATERPARK EXCITEMENT,	0001		INV	10/28/2022	22130-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 74242		PR-WP	DEPT CAP			2,975.00		
							2,975.00		
1596	WATERPARK EXCITEMENT,	0001		INV	10/28/2022	22131-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 74242		PR-WP	DEPT CAP			1,615.00		
							1,615.00		
						CHECK TOTAL	4,590.00		
112	WILLIAMS EXTERMINATIN	0001		INV	10/01/2022	56891			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG			45.00		
							45.00		
						CHECK TOTAL	45.00		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 221024 10/24/2022

DUE DATE: 10/24/2022

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	10/30/2022	9087-1939			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10009000 72630		OTHER-GOVTWASTE DISP			3,052.50			
								3,052.50		
726	WOODWARD'S DISPOSAL S		0001		INV	10/30/2022	9087-1116			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	211 72915		BID	OTHER		26.00			
								26.00		
							CHECK TOTAL	3,078.50		
406	INVOICES		WARRANT TOTAL				266,926.35	266,926.35		
			CASH ACCOUNT BALANCE					16,567,610.84		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 221024 10/24/2022
DUE DATE: 10/24/2022

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72030-	PROFESSIONAL SERVICES	230.00	140,522.78
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72915-	OTHER	1,104.08	140,522.78
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-73170-	WEARING APPAREL	50.00	140,522.78
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72053-	EMPLOYEE PROGRAMS	531.90	18,861.35
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72030-	PROFESSIONAL SERVICES	19.98	-6,749.82
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72905-	DUES & SUBSCRIPTIONS	540.37	-6,749.82
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-73001-	OFFICE SUPPLIES	18.70	-6,749.82
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72305-	ADVERTISING	727.67	-25,199.83
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72605-	ELECTRICITY	1,381.65	-25,199.83
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72610-	NATURAL GAS	12.00	-25,199.83
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72615-	SEWER	34.04	-25,199.83
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72625-	WATER	86.78	-25,199.83
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72720-	R & M BUILDINGS	614.16	-25,199.83
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-73170-	WEARING APPAREL	50.00	-25,199.83
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72035-	TRAINING/CONFERENCES	240.00	205,236.86
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72305-	ADVERTISING	42.86	205,236.86
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72780-	R & M VEHICLES	100.00	205,236.86
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73010-	BOOKS & MAPS	565.30	205,236.86
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73170-	WEARING APPAREL	62.22	205,236.86
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72030-	PROFESSIONAL SERVICES	73.00	72,809.74
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72720-	R & M BUILDINGS	734.59	72,809.74
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY	90.65	72,809.74
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72915-	OTHER	83.15	72,809.74
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73710-	LANDSCAPING SUPPLIES	3,884.03	72,809.74
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73720-	BUILDING MAINTENANCE	518.10	72,809.74
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73721-	ELECTRICAL SUPPLIES	129.06	72,809.74
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	147.41	23,714.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	2,236.86	23,714.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780-	R & M VEHICLES	85.00	23,714.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73105-	ASPHALT & CEMENT	238.01	23,714.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73116-	FERTILIZER	6,267.20	23,714.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73126-	FUEL & OIL	2,197.00	23,714.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73155-	SAND & GRAVEL	3,052.82	23,714.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73710-	LANDSCAPING SUPPLIES	43.67	23,714.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73720-	BUILDING MAINTENANCE	110.18	23,714.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73772-	SHOP SUPPLIES	21.31	23,714.50
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72030-	PROFESSIONAL SERVICES	54.00	57,136.79
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72720-	R & M BUILDINGS	220.15	57,136.79
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72760-	R & M OFFICE EQUIPMEN	99.99	57,136.79
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-74242-	DEPARTMENTAL CAPITAL	4,590.00	57,136.79

Report generated: 10/13/2022 14:36:16
User: Brittany Powell (bpowell)
Program ID: apwarnt

City of Hastings, NE - Production

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72035-	TRAINING/CONFERENCES	75.00	-36.05
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72905-	DUES & SUBSCRIPTIONS	649.00	-36.05
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73001-	OFFICE SUPPLIES	55.64	-36.05
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73141-	ADULT REC SUPPLIES	320.76	-36.05
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	17.61	-36.05
100	10004000	LIBRARY	100-40-040-00-0000-00000-72035-	TRAINING/CONFERENCES	120.00	76,989.68
100	10004000	LIBRARY	100-40-040-00-0000-00000-72305-	ADVERTISING	127.50	76,989.68
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	187.57	76,989.68
100	10004000	LIBRARY	100-40-040-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	32.99	76,989.68
100	10004000	LIBRARY	100-40-040-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	236.00	76,989.68
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	388.95	76,989.68
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	428.74	76,989.68
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	91.93	76,989.68
100	10004000	LIBRARY	100-40-040-00-0000-00000-73011-	ELECTRONIC DATABASES	2,375.04	76,989.68
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	6,485.39	76,989.68
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72030-	PROFESSIONAL SERVICES	128.00	114,557.67
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72034-	IT SERVICE AGREEMENTS	4,766.00	114,557.67
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72035-	TRAINING/CONFERENCES	216.00	114,557.67
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72740-	R & M COMMUNICATION E	2,118.05	114,557.67
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-73001-	OFFICE SUPPLIES	10.71	114,557.67
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	1,568.54	377,008.13
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	78.20	377,008.13
100	10005031	POLICE	100-20-050-31-0000-00000-72105-	POSTAGE	46.49	377,008.13
100	10005031	POLICE	100-20-050-31-0000-00000-72620-	TELEPHONE	500.00	377,008.13
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	6,647.78	377,008.13
100	10005031	POLICE	100-20-050-31-0000-00000-72740-	R & M COMMUNICATION E	991.50	377,008.13
100	10005031	POLICE	100-20-050-31-0000-00000-72760-	R & M OFFICE EQUIPMEN	164.58	377,008.13
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	2,553.42	377,008.13
100	10005031	POLICE	100-20-050-31-0000-00000-72905-	DUES & SUBSCRIPTIONS	750.00	377,008.13
100	10005031	POLICE	100-20-050-31-0000-00000-73001-	OFFICE SUPPLIES	641.08	377,008.13
100	10005031	POLICE	100-20-050-31-0000-00000-73120-	FOOD SUPPLIES	137.75	377,008.13
100	10005031	POLICE	100-20-050-31-0000-00000-73165-	UNIFORM ALLOWANCE	221.22	377,008.13
100	10005031	POLICE	100-20-050-31-0000-00000-73720-	BUILDING MAINTENANCE	297.87	377,008.13
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	142.40	377,008.13
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	467.13	140,244.87
100	10006040	FIRE	100-20-060-40-0000-00000-72035-	TRAINING/CONFERENCES	2,453.56	140,244.87
100	10006040	FIRE	100-20-060-40-0000-00000-72105-	POSTAGE	66.36	140,244.87
100	10006040	FIRE	100-20-060-40-0000-00000-72620-	TELEPHONE	208.70	140,244.87
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	1,035.00	140,244.87
100	10006040	FIRE	100-20-060-40-0000-00000-72760-	R & M OFFICE EQUIPMEN	45.00	140,244.87
100	10006040	FIRE	100-20-060-40-0000-00000-72770-	R & M TOOLS & MISC. E	763.22	140,244.87
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	1,038.00	140,244.87
100	10006040	FIRE	100-20-060-40-0000-00000-72905-	DUES & SUBSCRIPTIONS	995.00	140,244.87
100	10006040	FIRE	100-20-060-40-0000-00000-73001-	OFFICE SUPPLIES	36.25	140,244.87
100	10006040	FIRE	100-20-060-40-0000-00000-73120-	FOOD SUPPLIES	44.87	140,244.87

City of Hastings, NE - Production

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10006040	FIRE	100-20-060-40-0000-00000-73126-
100	10006040	FIRE	100-20-060-40-0000-00000-73720-
100	10006040	FIRE	100-20-060-40-0000-00000-73765-
100	10006040	FIRE	100-20-060-40-0000-00000-73772-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72042-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73165-
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-73006-
100	10008000	AIRPORT	100-30-080-00-0000-00000-73170-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72013-
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	100-10-090-00-0000-00000-72630-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72949-

FUEL & OIL	45.43	140,244.87
BUILDING MAINTENANCE	171.22	140,244.87
OFFICE EQUIPMENT	85.89	140,244.87
SHOP SUPPLIES	33.89	140,244.87
BILLING/COLLECTION SE	4,373.40	19,365.55
MEDICAL SUPPLIES	2,797.64	19,365.55
UNIFORM ALLOWANCE	57.87	19,365.55
SAMPLING SUPPLIES	431.00	27,975.91
WEARING APPAREL	99.00	110,886.29
ERP CONSULTANT FEES	6,825.00	607,474.67
LOBBYIST ACTIVITIES	2,000.00	607,474.67
PROFESSIONAL SERVICES	19,300.00	607,474.67
WASTE DISPOSAL SERVIC	3,052.50	607,474.67
INTERNET SERVICE/PHON	23.76	607,474.67

FUND TOTAL 111,309.29

CASH ACCOUNT 999 11010 BALANCE 16,567,610.84

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72405-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72721-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-73001-

PRINTING	169.32	4,479.14
R & M GROUNDS MAINTEN	910.00	4,479.14
OTHER	262.43	4,479.14
OFFICE SUPPLIES	72.00	4,479.14

FUND TOTAL 1,413.75

CASH ACCOUNT 999 11010 BALANCE 16,567,610.84

230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-
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LIBRARY PROGRAMS	1,535.93	153,752.49
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FUND TOTAL 1,535.93

CASH ACCOUNT 999 11010 BALANCE 16,567,610.84

258	258	WIRELESS E911	258-20-000-00-0000-00000-74340-
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COMMUNICATION EQUIPME	41.82	301,652.81
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FUND TOTAL 41.82

CASH ACCOUNT 999 11010 BALANCE 16,567,610.84

259	259	LANDLINE E911	259-20-000-00-0000-00000-73725-
259	259	LANDLINE E911	259-20-000-00-0000-00000-74340-

COMPUTER SOFTWARE	14,000.00	110,485.63
COMMUNICATION EQUIPME	9.18	110,485.63

FUND TOTAL 14,009.18

CASH ACCOUNT 999 11010 BALANCE 16,567,610.84

270	270	MUSEUM	270-40-000-00-0000-00000-44305-
270	270	MUSEUM	270-40-000-00-0000-00000-72030-
270	270	MUSEUM	270-40-000-00-0000-00000-72035-

MUSEUM STORE SALES	4,629.62	0.00
PROFESSIONAL SERVICES	154.22	105,052.96
TRAINING/CONFERENCES	-30.00	105,052.96

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

270	270	MUSEUM	270-40-000-00-0000-00000-72305-	ADVERTISING	2,919.07	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-72410-	FILM PRINT COST	70.00	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-72720-	R & M BUILDINGS	807.91	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	120.00	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	1,588.00	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-72770-	R & M TOOLS & MISC. E	70.00	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-72815-	FILM ROYALTY	6,606.58	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	334.90	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-72915-	OTHER	92.98	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-73001-	OFFICE SUPPLIES	236.20	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-73010-	BOOKS & MAPS	24.45	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-73121-	CONCESSIONS FOR RESAL	387.80	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-73146-	EDUCATIONAL EXPENSES	899.95	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-73710-	LANDSCAPING SUPPLIES	80.24	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-73720-	BUILDING MAINTENANCE	67.63	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-73721-	ELECTRICAL SUPPLIES	329.50	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-73722-	COLLECTIONS SUPPLIES	13.30	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-73723-	EXHIBIT SUPPLIES	8.35	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-73724-	EVENT EXPENSES	1,612.73	105,052.96
270	270	MUSEUM	270-40-000-00-0000-00000-74120-	BUILDING IMPROVEMENTS	7,991.02	105,052.96

FUND TOTAL 29,014.45

CASH ACCOUNT 999 11010 BALANCE 16,567,610.84

280	280	STREET FUND	280-30-000-00-0000-00000-72605-	ELECTRICITY	569.00	1,326,017.33
280	280	STREET FUND	280-30-000-00-0000-00000-72606-	TRAFFIC SIGNAL ENERGY	529.74	1,326,017.33
280	280	STREET FUND	280-30-000-00-0000-00000-72610-	NATURAL GAS	52.40	1,326,017.33
280	280	STREET FUND	280-30-000-00-0000-00000-72615-	SEWER	47.99	1,326,017.33
280	280	STREET FUND	280-30-000-00-0000-00000-72625-	WATER	89.92	1,326,017.33
280	280	STREET FUND	280-30-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	2,026.46	1,326,017.33
280	280	STREET FUND	280-30-000-00-0000-00000-72780-	R & M VEHICLES	2,152.19	1,326,017.33
280	280	STREET FUND	280-30-000-00-0000-00000-73105-	ASPHALT & CEMENT	9,366.01	1,326,017.33
280	280	STREET FUND	280-30-000-00-0000-00000-73126-	FUEL & OIL	3,379.50	1,326,017.33
280	280	STREET FUND	280-30-000-00-0000-00000-73160-	SIGNS	70.12	1,326,017.33
280	280	STREET FUND	280-30-000-00-0000-00000-73170-	WEARING APPAREL	775.88	1,326,017.33
280	280	STREET FUND	280-30-000-00-0000-00000-73772-	SHOP SUPPLIES	143.12	1,326,017.33
280	280	STREET FUND	280-30-000-00-0000-00000-73805-	HAND TOOLS	176.38	1,326,017.33

FUND TOTAL 19,378.71

CASH ACCOUNT 999 11010 BALANCE 16,567,610.84

610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	10,376.73	4,013,682.52
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72033-	STATE DISPOSAL FEE	22,060.11	4,013,682.52
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72035-	TRAINING/CONFERENCES	280.00	4,013,682.52
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-	R & M BUILDINGS	147.00	4,013,682.52

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

610	610	LANDFILL FUND	610-60-000-00-0000-00000-72760-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73772-

R & M OFFICE EQUIPMEN	600.00	4,013,682.52
WEARING APPAREL	65.16	4,013,682.52
SHOP SUPPLIES	21.57	4,013,682.52

FUND TOTAL	33,550.57
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CASH ACCOUNT 999 11010 BALANCE 16,567,610.84

720	720	IT FUND	720-10-000-00-0000-00000-72915-
720	720	IT FUND	720-10-000-00-0000-00000-73170-
720	720	IT FUND	720-10-000-00-0000-00000-73725-
720	720	IT FUND	720-10-000-00-0000-00000-73727-
720	720	IT FUND	720-10-000-00-0000-00000-73731-
720	720	IT FUND	720-10-000-00-0000-00000-73732-
720	720	IT FUND	720-10-000-00-0000-00000-74355-

OTHER OPERATING	160.16	2,155,995.26
WEARING APPAREL	234.25	2,155,995.26
COMPUTER SFTW/SVCS-CI	45,560.92	2,155,995.26
COMPUTER SFTW/SVCS-UT	9,288.82	2,155,995.26
GIS SOFTWARE - CITY	784.00	2,155,995.26
GIS SOFTWARE-UTILITIE	392.00	2,155,995.26
COMPUTER EQUIPMENT-CI	252.50	2,155,995.26

FUND TOTAL	56,672.65
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CASH ACCOUNT 999 11010 BALANCE 16,567,610.84

WARRANT SUMMARY TOTAL	266,926.35
GRAND TOTAL	266,926.35

Distribution Register by Check

From CK# 51077-509796 and ACH# 605250-605269

From Ck Date: 9/30/22-10/17-22

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
51076	1537 TURBINEPROS LLC		17427	NDS MAINTENANCE OF ELECTRIC PLANT	52000100	54040	\$1,738.97
			17428	NDS MAINTENANCE OF ELECTRIC PLANT	52000100	54040	\$8,657.00
					52000100	54040	\$8,243.95
			17429	NDS MAINTENANCE OF ELECTRIC PLANT	52000100	54040	\$5,099.60
					52000100	54040	\$4,494.45
			17430	NDS MAINTENANCE OF ELECTRIC PLANT	52000100	54040	\$4,320.04
				Total Vendor:			\$32,554.01
51077	658 KULLY PIPE & STEEL CORP.		777567	BLACK NIPPLE, HEX BSHING, BALL VALVE SUPER SHOCK	56000156	15610	\$389.87
					56000405	93110	\$248.19
			777928	BALL VLV	56000156	15610	\$2,463.12
			777947	SQ TUBE, PLATE 48 X 96	54068401	58000	\$1,927.37
				Total Vendor:			\$5,028.55
51078	662 NDEE - FISCAL SERVICES		3226	WWTF OPERATOR LICENSE RENEWAL	54000405	93000	\$150.00
				Total Vendor:			\$150.00
51079	1301 SOUTHERN POWER DISTRICT	4908002 093022		MAXON AVE POWER	54069404	56000	\$200.16
				Total Vendor:			\$200.16
51080	725 VERIZON WIRELESS	9916496249		CELL PHONE SERVICE	51000405	92100	\$571.55
					52000405	92100	\$1,265.02
					53000405	92100	\$640.45
					56000405	92100	\$750.87
					56100405	92100	\$674.64
					80700402	50600	\$321.22
				Total Vendor:			\$4,223.75
51081	1382 WINDSTREAM NEBRASKA INC	091774858 092822		PHONE & INTERNET SERVICE	51000404	56200	\$70.40
					52061401	50500	\$20.81
					52061401	50500	\$129.72
					52064402	57011	\$16.76
					53000401	56000	\$454.61
					54068401	56001	\$48.24
					56000405	92100	\$342.27
					56100405	92100	\$30.08
					56100405	92100	\$30.82
				Total Vendor:			\$1,143.71
51083	950 CREDIT MANAGEMENT SERVICES INC	C14 CI22 563 101422		REMIT GARNISHMENT	56000241	24100	\$222.24
				Total Vendor:			\$222.24
51084	1047 HASTINGS, CITY OF-HEALTH FUND	101422 HEALTH PP21		EMPLOYEE FLEX PLAN DEDUCT	56000240	24010	\$2,062.29
				Total Vendor:			\$2,062.29
509652	715 ADAMS COUNTY REGISTER OF DEEDS	23 092822		LIENS, EASEMENTS	56100405	92300	\$42.00
				Total Vendor:			\$42.00
509653	716 AIRGAS USA, LLC	9991333407 9991334899		SEPT CYLINDER RENTAL	52062402	51280	\$39.00
				SEPT CYLINDER RENTAL	52062402	51200	\$6.60
					52062402	51280	\$46.80
					80700402	51280	\$46.80
509654	1665 ALLESCO	INV00087611		Total Vendor:			\$139.20
					52062402	51200	\$318.55
509655	867 ALLIED ELECTRONICS, INC.	9016898718		Total Vendor:			\$318.55
					52063402	55300	\$187.20
				Total Vendor:			\$187.20

Distribution Register by Check

509656	705 ARAMARK UNIFORM SERVICES, INC.	6280087302	RUGS & LAUNDRY SERVICE	54068401	57010	\$25.14
			Total Vendor:			\$25.14
509657	886 ATLAS COPCO COMPRESSORS LLC	1122098514	CHECK VALVE	52061402	51400	\$541.50
			Total Vendor:			\$541.50
509658	707 AUTO VALUE-HASTINGS	70NV085173	HOSE PREM HYBD	56000405	92275	\$123.03
			Total Vendor:			\$123.03
509659	905 BLACK & VEATCH CORPORATION	1378780	WEC 1 FUEL OIL STUDY	52062401	92300	\$23,988.94
		1380802	PROFESSIONAL SERVICES	52062401	92300	\$2,580.00
			Total Vendor:			\$26,568.94
509660	906 BLACKBURN MFG. CO.	0683239-IN	SOLVENT	56000405	93110	\$2,805.55
			Total Vendor:			\$2,805.55
509661	910 BRANDSAFWAY SOLUTIONS, LLC	951795877	SCAFFOLDING RENTAL	52062402	51200	\$1,310.22
		951795894	SCAFFOLDING	52062402	51240	\$614.01
		951795905	SCAFFOLDING RENTAL	52062402	51300	\$614.01
		951795910	INSPECTION & REPAIR	52062402	51200	\$300.68
			Total Vendor:			\$2,838.92
509662	615 BUSINESS WORLD PRODUCTS	663913	POSTURE PANELS	56100405	93000	\$299.60
		665129	EASEL EARTH	56000405	92700	\$902.54
			Total Vendor:			\$1,202.14
509663	932 CHEMTREAT, INC	CIN010395206	CHEMICAL FOR CIRC WATER	52062401	50500	\$29,523.92
			Total Vendor:			\$29,523.92
509664	934 CINTAS CORPORATION	4132797903	UNIFORM SERVICE	80700406	92700	\$230.15
		4132797933	UNIFORM SERVICE	52000405	92700	\$229.38
				54000405	92700	\$78.20
				56000405	92700	\$4.98
			Total Vendor:			\$542.71
509665	621 COLLECTION ASSOCIATES	093022	COLLECTION AGENCY FEES	56000405	90300	\$20.22
			Total Vendor:			\$20.22
509666	645 CONSOLIDATED CONCRETE CO.	281130	CRUSHED LIMESTONE	51000100	54040	\$749.58
			Total Vendor:			\$749.58
509667	630 COOPERATIVE PRODUCERS	T70438	TIRE	51000405	92275	\$363.98
			Total Vendor:			\$363.98
509668	949 CREDIT MANAGEMENT	093022 CREDIT	COLLECTION AGENCY FEES	56000405	90300	\$67.76
			Total Vendor:			\$67.76
509669	1805 DEREK FAST	092222 FAST	WORK BOOT REIMBURSEMENT	80700406	92700	\$83.31
			Total Vendor:			\$83.31
509670	966 DEWINE MECHANICAL INC	2022515	WELD REPAIR COOLING LUBE	52000100	54040	\$445.66
			Total Vendor:			\$445.66
509671	1531 DIVERSIFIED INSPECTIONS/ITL INC	INDI55981	REPAIRS AND TESTING	52000405	93927	\$2,105.20
			Total Vendor:			\$2,105.20
509672	648 DUTTON-LAINSON CO.	866839-1	CONDUIT, BURY GROUND, TERM	56000100	54040	\$158.88
		866977-1	ADPT. PUSHING LUG TWIN HOLE	56000100	54040	\$37.63
			Total Vendor:			\$196.51
509673	978 EAKES OFFICE EQUIPMENT	8581122-0	BINDER VIEW, BNDR RNG, INDEX	56000405	90300	\$50.14
		8581122-1	RNG BNDR	56000405	90300	\$73.72
			Total Vendor:			\$123.86
509674	578 ESSENTIAL SCREENS	2022080621 HU	BACKGROUND CHECKS	80700406	93020	\$19.98
			Total Vendor:			\$19.98
509675	678 FASTENAL COMPANY	NEHAS178142	STRT PIP CLAMPS	56000100	54040	\$18.10
			Total Vendor:			\$18.10

Distribution Register by Check

509676	711 GRAHAM TIRE CO OF HASTINGS LLC	1818116643	TIRES	80900402	50600	\$646.43
			Total Vendor:			\$646.43
509677	681 GRAINGER	9461468705	NUMBER LABEL	56000405	92700	\$11.37
		9461626161	NFPA SIGN, CARDED NUMBERS	56000405	92700	\$46.18
		9461836588	WIREWAY END CAP, STRAIGHT	56000100	54040	\$180.54
		9461836596	WIREWAY SOCKET FIT SET EYE WASH STATION, EYE WASH BOTTLE	56000405	92700	\$620.79
			Total Vendor:			\$858.88
509678	1044 HACH COMPANY	13267347	SODIUM STD	52062401	50200	\$54.20
			Total Vendor:			\$54.20
509679	635 HASTINGS AREA CHAMBER OF COMM.	1011734	NATIONAL NIGHT OUT SPONSORSHIP	56000405	90600	\$500.00
			Total Vendor:			\$500.00
509680	585 HASTINGS PHYSICAL THERAPY	277841 HU	NEW EMPLOYEE DRUG TEST	53000405	93000	\$46.00
				53000405	93000	\$73.00
		282027 HU	NEW EMPLOYEE DRUG TESTING	51000405	93000	\$119.00
				52000405	93000	\$73.00
				56000405	93000	\$73.00
				80700406	93020	\$219.00
		285616 HU	NEW EMPLOYEE DRUG TEST	53000405	93000	\$146.00
		289323 HU	NEW EMPLOYEE DRUG TEST	80700406	93020	\$73.00
			Total Vendor:			\$822.00
509681	652 HASTINGS TRIBUNE	300134241	ADVERTISING	56000405	92100	\$5.89
		300134283	EMPLOYMENT AD	53000405	93000	\$213.75
			Total Vendor:			\$219.64
509682	581 HASTINGS, CITY OF	093022 01	IT EXPENSE	51000405	91900	\$126.02
				51000405	91900	\$14,988.09
				52000405	91900	\$63.01
				52000405	91900	\$7,494.05
				52062401	91900	\$400.74
				52062401	91900	\$47,660.09
				53000405	91900	\$120.18
				53000405	91900	\$14,292.94
				54000405	91900	\$97.37
				54000405	91900	\$11,580.17
				56000405	91870	\$28.65
				56000405	91870	\$3,407.92
				56000405	91900	\$389.33
				56000405	91900	\$46,303.70
				56100405	91900	\$200.30
				56100405	91900	\$23,821.57
		093022 02	HR EXPENSE	51000405	92030	\$12.89
				51000405	92030	\$26.29
				52000405	92030	\$60.76
				52000405	92030	\$123.98
				53000405	92030	\$16.19
				53000405	92030	\$33.03
				54000405	92030	\$13.66
				54000405	92030	\$27.88
		1036 PPE	FINANCE WAGES SEPT	56000405	92800	\$39,753.84
		1036 PPE	FINANCE BENEFITS SEPT	56000405	92600	\$8,284.64
		1036 PPE	HR WAGES SEPT	56000405	92030	\$21,015.36
		1036 PPE	HR BENEFITS SEPT	56000405	92030	\$3,271.14
		1036 PPE	PUBLIC INFO WAGES SEPT	56000405	92000	\$3,200.04
		1036 PPE				

Distribution Register by Check

		1036 PPE	PUBLIC INFO BENEFITS SEPT	56000405	92600	\$252.17		
		000000 06						
		1036 PPE	IT WAGES & BENEFITS SEPT	51000405	91900	\$4,017.09		
		000000 07						
				52000405	91900	\$2,008.54		
				52062401	91900	\$12,773.79		
				53000405	91900	\$3,830.77		
				54000405	91900	\$3,103.70		
				56000405	91870	\$913.39		
				56000405	91900	\$12,410.25		
				56100405	91900	\$6,384.62		
			1036 PPE	PPGA WAGES SEPT	80800405	91820	\$16,264.03	
			000000 08					
				Total Vendor:			\$308,772.18	
		509683	1047 HASTINGS, CITY OF-HEALTH FUND	091622 06	MUTUAL OF OMAHA LIFE & DISABILTY	51000405	92600	\$561.43
						52000405	92600	\$864.06
						52062401	92600	\$2,560.51
				53000405	92600	\$397.36		
				54000405	92600	\$326.95		
				56000240	24030	\$2,254.95		
				56000405	91870	\$173.58		
				56000405	92600	\$874.33		
				56100405	92600	\$758.23		
			Total Vendor:			\$8,771.40		
509684	571 HOLLING PLUMBING LLC	16135	SERVICE CALL	52061402	51100	\$425.00		
			Total Vendor:			\$425.00		
509685	1060 HOST COFFEE	4102342	MEETING SUPPLIES	56000405	92100	\$89.63		
			Total Vendor:			\$89.63		
509686	576 INTEGRATED SECURITY SOLUTIONS	20222299	FIRE EXTINGUISHER	56000405	92281	\$93.10		
			Total Vendor:			\$93.10		
509687	1078 INTERSTATE CHEMICAL CO. INC.	511540-1	SULFURIC ACID	52062401	50500	\$200.00		
			Total Vendor:			\$200.00		
509688	1802 INTERSTATE INDUSTRIAL INSTRUMENTATION, INC.	220686	MAGNETROL	52062402	51200	\$1,620.93		
			Total Vendor:			\$1,620.93		
509689	1080 IRBY ELECTRICAL DISTRIBUTOR	S013130447.001	CLAMP	52064401	56710	\$625.00		
			Total Vendor:			\$625.00		
509690	1808 JON JOHNSTON	091822	WORK BOOT REIMBURSEMENT	52000405	92700	\$111.71		
		JOHNSTON	Total Vendor:			\$111.71		
509691	1661 WAYNE KIMMINAU	091422	REIMB MOO PREMIUMS	56000240	24030	\$375.00		
		KIMMINAU	Total Vendor:			\$375.00		
509692	13 KRIEGER ELECTRIC CO.	091922	INSTALL CONDUITS AND TRANSFORMER CLAMP	52000100	54040	\$4,181.23		
		KRIEGER ELECT	Total Vendor:			\$4,181.23		
509693	1120 LUBRICATION ENGINEERS	IN485200	BREATHER	80900402	51260	\$1,127.17		
			Total Vendor:			\$1,127.17		
509694	15 MATHESON TRIGAS-LINWELD	0026019969	WELD ROD	56000156	15610	\$213.47		
		0026398919	EUTECTIC WEAR PLATE	80900402	51260	\$9,953.80		
		0026410020	HYDROGEN GASE TUBE TRAILER	80700402	50500	\$1,450.73		
		0026426910	TELEMETRY SYSTEM - MISC 999	80700402	50500	\$123.65		
		22613472C	CREDIT	52061402	51400	(\$33.71)		
		52067218	SEPT CYLINDER RENTAL	51000404	56070	\$14.45		
				51000404	56202	\$19.26		
				51000404	57000	\$4.82		
				51000404	58000	\$48.15		

Distribution Register by Check

				52061401	50200	\$40.93
				52061401	50500	\$19.26
				52062401	50500	\$28.89
				52062402	51280	\$60.19
				52061402	51400	\$26.48
				52000100	54040	\$7.22
				52064401	56710	\$2.41
				53000404	58000	\$2.41
				54068401	58000	\$26.48
				80700402	50200	\$4.82
				80700402	50500	\$4.82
				80700402	50600	\$96.40
				80700402	51200	\$4.82
				80700402	51300	\$2.41
			Total Vendor:			\$12,122.16
509695	688 N A P A AUTO PARTS	139460	LUBE SPIN-ON	56000405	92275	\$4.40
		140415	FUSE	56000405	92275	\$4.04
			Total Vendor:			\$8.44
509696	656 NEBRASKA MACHINERY CO.	CUI1130529	FORKLIFT RENTAL	52061402	51300	\$1,526.56
			Total Vendor:			\$1,526.56
509697	690 OLSSON ASSOCIATES	427339	PROFESSIONAL SERVICES	52000100	54040	\$1,252.84
		427647	PROFESSIONAL SERVICES	52000100	54040	\$1,825.34
			Total Vendor:			\$3,078.18
509698	1208 ONE CALL CONCEPTS INC	2090407	LOCATING SERVICES	56100405	91810	\$379.80
			Total Vendor:			\$379.80
509699	633 W.G. PAULEY LUMBER CO	123889	PALLET	56000405	90400	\$26.75
			Total Vendor:			\$26.75
509700	855 POWERFLOW FLUID SYSTEMS LLC	01034670	FILTER	52062402	51300	\$148.69
			Total Vendor:			\$148.69
509701	1252 RELCO LOCOMOTIVES, INC.	455800736	LOCOMOTIVE MAINTENENANCE	80900402	50150	\$3,745.13
			Total Vendor:			\$3,745.13
509702	1253 RESCO	84959-04	EYENUT	52000156	15610	\$93.62
			Total Vendor:			\$93.62
509703	1255 RIEKES EQUIPMENT COMPANY	HWO002369-1	INSPECT/REPAIR HOIST CRANE	54068401	57020	\$1,623.26
			Total Vendor:			\$1,623.26
509704	1602 ROCKY MOUNTAIN SPECIALTY SERVICES LLC	5353	BOILER CLEANING	52062402	51200	\$37,546.50
			Total Vendor:			\$37,546.50
509705	1803 SAUBER MFG CO.	PSI222833	COMPRESSION SPRING, RATCHET FLIPPED	52064401	56710	\$67.21
			Total Vendor:			\$67.21
509706	1279 SCALES SALES & SERVICE INC.	31772	TESTED AND INSPECTED SCALE	80900402	51100	\$481.00
			Total Vendor:			\$481.00
509707	1286 SERVI-TECH, INC.	H-985408	WATER TESTING	54068401	58001	\$162.81
		H-985413	WATER TESTING	54068401	58001	\$162.81
			Total Vendor:			\$325.62
509708	616 SMITTY'S ELECTRIC, INC.	56009	TRENCH, BACKFILL AND COMPACT	52000100	54040	\$4,539.50
			Total Vendor:			\$4,539.50
509709	664 SUNBELT RENTALS	129884082-0001	MANLIFT RENTAL	52000100	54040	\$566.52
			Total Vendor:			\$566.52
509710	1329 TEST AMERICA INC.	1400016206	WATER TESTING	51000404	56201	\$127.50
		3100112483	WATER TESTING	52062401	50600	\$162.50
		3100112484	WATER TESTING	53000404	56050	\$1,525.00

Distribution Register by Check

		3100112507	WATER TESTING	52061401	50600	\$1,244.75
			Total Vendor:			\$3,059.75
509711	620 THOMSEN OIL CO	308261	DIESEL FUEL, DYED FUEL	80900402	50150	\$3,054.66
			Total Vendor:			\$3,054.66
509712	701 TITAN MACHINERY - LINCOLN	17581457 GP	TUBE, HOSE ASSY	51000405	92275	\$1,348.78
			Total Vendor:			\$1,348.78
509713	701 TITAN MACHINERY - LINCOLN	17565259 GP	CO LK USA CHAIN	52064401	56710	\$4.22
			Total Vendor:			\$4.22
509714	1344 TRANSIT WORKS	1749715	SNGLE FREQ ANTENNA MODEL, COVER, POLE MOUNT CASE	53000404	58000	\$3,491.35
			Total Vendor:			\$3,491.35
509715	1364 VOLKMANN CONSULTING, INC.	VC-034	PROFESSIONAL SERVICES	52000405	92300	\$3,937.50
			Total Vendor:			\$3,937.50
509716	1365 W P C I	S 154104 HU	EMPLOYEE DRUG TESTING	51000405	93000	\$33.00
				56000405	93000	\$32.00
				80700406	93020	\$32.00
			Total Vendor:			\$97.00
509717	1384 WORMUTH, JEFF	092722 WORMUTH	AUTO DARKENING LENSE	51000404	58000	\$139.10
			Total Vendor:			\$139.10
509718	1386 YELLOW VAN	22-1285-WT1	WATER DAMAGE RESTORATION	54000404	56750	\$810.07
			Total Vendor:			\$810.07
509719	697 ZIEMBA ROOFING CO.	10536	WORK ON 7TH FLOOR ROOF.	52062402	51100	\$41,260.00
		10537	WORK ON OFFICE ROOF.	52062402	51100	\$36,840.00
			Total Vendor:			\$78,100.00
509720	868 ALTEC INDUSTRIES INC.	12113193	CONTROLLER	52000405	93927	\$2,513.84
			Total Vendor:			\$2,513.84
509721	1696 AM CONSERVATION GROUP INC	093022-72295- 2899-IN	5TH GRADE ENERGY KITS	56000405	90600	\$3,066.81
			Total Vendor:			\$3,066.81
509722	879 APPLIED INDUSTRIAL TECH.	7025322594	SCHROEDER O-RING	52062402	51200	\$83.43
			Total Vendor:			\$83.43
509723	705 ARAMARK UNIFORM SERVICES, INC.	6280088411	RUGS & LAUNDRY SERVICE	56000405	92280	\$91.54
		6280088416	RUGS & LAUNDRY SERVICE	56000405	90400	\$18.52
		6280089080	RUGS & LAUNDRY SERVICE	52062401	50600	\$82.80
		6280090880	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
		6280091939	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$104.06
		6280091943	RUGS & LAUNDRY SERVICE - WAREHOUSE	56000405	90400	\$18.52
		6280092553	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$82.80
			Total Vendor:			\$423.38
509724	707 AUTO VALUE-HASTINGS	70NV085265	CYCLE SEF, PREMIX QT	56000405	92275	\$34.29
		70NV085352	PRIME, BRK FLUID	56000405	92275	\$70.13
			Total Vendor:			\$104.42
509725	1108 BORDER STATES	924966999	EPR FCN LLDPE	52000156	15610	\$26,950.79
		925074564	PROT GLV	52064401	56710	\$505.58
		925074568	SIGN AND LABEL PRITNED, CAPTIVE	80700402	50600	\$3,476.87
		925091406	CAP 1IN PVC	52000100	54040	\$21.74
		925100160	GALV BIG GRIP DEADEND	52064402	57100	\$516.60
			Total Vendor:			\$31,471.58
509726	928 CENTRAL DISTRICT HEALTH DEPT.	23315	WATER TESTING	53000404	59100	\$2,064.00
			Total Vendor:			\$2,064.00
509727	710 CHRISTENSON CLEANING & RESTOR	6766	SERVICE CALL	54000404	56750	\$1,285.65
			Total Vendor:			\$1,285.65

Distribution Register by Check

509728	934 CINTAS CORPORATION	4133487926	UNIFORM SERVICE	80700406	92700	\$226.89
		4133488499	UNIFORM SERVICE	52000405	92700	\$229.38
				54000405	92700	\$78.20
				56000405	92700	\$4.98
		Total Vendor:				\$539.45
509729	1812 JORDAN CLINE	100122 CLINE	WORKBOOT REIMBURSEMENT	80700406	92700	\$72.57
			Total Vendor:			
509730	946 CORE & MAIN LP	R203190	CORP STOP L/NUT, BEND	56000156	15610	\$31,598.93
			Total Vendor:			
509731	957 D J GONGOL & ASSOCIATES INC	14238	F PUMP, GASKET	54068401	57020	\$6,554.25
			Total Vendor:			
509732	964 DELKEN PRESS	100322 DELKEN	PRINTED MATERIALS	56000405	90600	\$493.75
		101022 DELKEN	BUSINESS CARDS	56100405	93000	\$404.46
		Total Vendor:				\$898.21
509733	648 DUTTON-LAINSON CO.	867081-1	UNSHIELDED TWISTED PAIRS	51000408	90830	\$316.99
		867084-1	COUPLING	56000100	54040	\$43.04
		867334-1	METER VALVE, ROD MIPLS	53000404	57550	\$642.86
		S23097-18	PROJECT MANAGEMENT	56000100	54040	\$2,146.85
		Total Vendor:				\$3,149.74
509734	978 EAKES OFFICE EQUIPMENT	8583634-0	TABS, POST ITS, PAD, PEN	56100405	92100	\$115.91
		8586359-0	GEL PEN	56000405	90400	\$34.48
		INV400571	CONTRACT COPIES	56000405	92100	\$4,120.09
		INV400572	CONTRACT COPIES	80700402	50600	\$815.59
		Total Vendor:				\$5,086.07
509735	987 F C X PERFORMANCE	4990884	VALVE	52062402	51200	\$355.67
			Total Vendor:			
509736	678 FASTENAL COMPANY	NEHAS178313	CHNUT W/SPRNG, SH 14G 10' GAL	56000100	54040	\$149.33
			Total Vendor:			
509737	988 FNIC	189517	INSURANCE	52000165	16510	\$3,869.00
		189627	INSURANCE	52000165	16510	\$401,625.84
		189648-1	INSURANCE	52000165	16510	\$29,619.00
		189773	INSURANCE	52000165	16510	\$6,825.00
		189775	INSURANCE	52000165	16510	\$1,370.00
		189777-1	INSURANCE	52000165	16510	\$51,979.00
		189778	INSURANCE	52000165	16510	\$16,441.00
		189779-1	INSURANCE	52000165	16510	\$234,343.00
		189780	INSURANCE	52000165	16510	\$74,013.00
		189781	INSURANCE CONSULTING	56000405	92300	\$19,000.00
		189783	BROKER SERVICES	56000405	92300	\$16,985.40
		Total Vendor:				\$856,070.24
509738	679 FRIEND, MATT TRUCK EQUIPMENT	0091575-IN	REAR SUSPENSION ENHANCEMENT	52000405	93927	\$240.76
			LOAD BOOSTER KIT	Total Vendor:		
509739	1009 GE POWER SERVICES	91253272	REPLACEMENT MILL PARTS.	52062402	51240	\$11,180.00
		91253616	CAM FOLLOWER HOUSING	52062402	51240	\$1,894.80
		Total Vendor:				\$13,074.80
509740	681 GRAINGER	3023357155	CREDIT	54068401	57020	(\$50.00)
		6473038538	STORAGE LID	54068401	57010	\$80.50
		9464172023	REFERENCE BOOK	56000405	92700	\$7.33
		9472523837	HORN STROBE, PUSH BUTTON, LABEL CARTRIDGE	54068401	57020	\$1,556.64
		9473038520	FLUID STORAGE CONTAINER, HAND PUMP, SWEEPER	54068401	57010	\$1,768.08
		Total Vendor:				\$3,362.55
509741	581 HASTINGS, CITY OF	10462	CITY ATTORNEY, CITY ADMINISTRATOR	56000405	92300	\$8,857.22

Distribution Register by Check

		10467	STREET OPENING	53000404	57550	\$1,229.25
			Total Vendor:			\$10,086.47
509742	1809 JACI HIGGINS	092322 HIGGINS	UBER FROM DFW AIRPORT TO HOTEL	56000405	92200	\$33.91
			Total Vendor:			\$33.91
509743	655 HOMETOWN LEASING	22794652	COPIER LEASE	56000405	92100	\$1,576.11
		22794653	COPIER LEASE	80700402	50600	\$732.17
		22794654	COPIER LEASE	54000405	92100	\$231.00
		22794855	COPIER LEASE	56000405	92100	\$49.26
		22794873	COPIER LEASE	56000405	92100	\$24.07
		62270	COPIER LEASE	56000405	91870	\$141.70
			Total Vendor:			\$2,754.31
509744	1411 AUTOMOTIVE HAIL SPECIALISTS	09340280-02	CUSTOMER REFUND	56000184	18410	\$115.56
			Total Vendor:			\$115.56
509745	1411 BETH LOVEGROVE	12460050-08	CUSTOMER REFUND	56000184	18410	\$42.64
			Total Vendor:			\$42.64
509746	1411 CENTRAL NE COMMUNITY ACTION PARTNERSHIP	17670450-24	CUSTOMER REFUND	56000184	18410	\$42.95
			Total Vendor:			\$42.95
509747	1411 COMMUNITY ACTION PARTNERSHIP OF MID NE	09351465-07	CUSTOMER REFUND	56000184	18410	\$133.74
			Total Vendor:			\$133.74
509748	1411 DALE FUNKEY	15591670-00	CUSTOMER REFUND	56000184	18410	\$970.83
			Total Vendor:			\$970.83
509749	1411 GALEN STANSBURY	16630210-01	CUSTOMER REFUND	56000184	18410	\$886.50
			Total Vendor:			\$886.50
509750	1411 JESUS ALAN SOTO RODRIGUEZ	14550774-33	CUSTOMER REFUND	56000184	18410	\$176.35
			Total Vendor:			\$176.35
509751	1411 JODI L ALTMAIER	20762640-11	CUSTOMER REFUND	56000184	18410	\$242.03
			Total Vendor:			\$242.03
509752	1411 JOHN L HUNT	16631565-01	CUSTOMER REFUND	56000184	18410	\$891.94
			Total Vendor:			\$891.94
509753	1411 JOSHUA S WOODBECK	13511110-06	CUSTOMER REFUND	56000184	18410	\$571.13
			Total Vendor:			\$571.13
509754	1411 KEARNEY JUNTACION LLC	20753705-01	CUSTOMER REFUND	56000184	18410	\$837.09
			Total Vendor:			\$837.09
509755	1411 MICHEAL THARP	23860140-22	CUSTOMER REFUND	56000184	18410	\$40.00
			Total Vendor:			\$40.00
509756	1411 MICKY K HALL	04151565-07	CUSTOMER REFUND	56000184	18410	\$319.08
			Total Vendor:			\$319.08
509757	1411 MORIAH KERSHAW	06221395-18	CUSTOMER REFUND	56000184	18410	\$88.73
			Total Vendor:			\$88.73
509758	1411 SEKA PROERTY LLC	14552500-20	CUSTOMER REFUND	56000184	18410	\$68.38
			Total Vendor:			\$68.38
509759	1411 SDI #1 OF CLAY COUNTY NEBRASKA	22822330-02	CUSTOMER REFUND	56000184	18410	\$1,468.34
			Total Vendor:			\$1,468.34
509760	1411 STATE OF NEBRASKA HEALTH AND HUMAN SERVICES	102422 STATE OF NE	CUSTOMER REFUND	56000184	18410	\$1,750.67
			Total Vendor:			\$1,750.67
509761	1069 I B T, INC.	8097750	HEX TITLE	80700402	51200	\$1,110.68
			Total Vendor:			\$1,110.68
509762	1080 IRBY ELECTRICAL DISTRIBUTOR	S013154791.001	STREET LIGHT FIXTURES	56000156	15610	\$34,400.00
			Total Vendor:			\$34,400.00

Distribution Register by Check

509763	627 J & L YARD AND TREE SERVICE	101222 J & L	TREE REMOVAL	52065402	59410	\$3,800.00
			Total Vendor:			\$3,800.00
509764	1089 JK ENERGY CONSULTING, LLC	1903	PROFESSIONAL SERVICES	51000405	92300	\$1,891.00
			Total Vendor:			\$1,891.00
509765	632 JOHNSON SERVICE COMPANY	16595	SERVICE CALL	53000100	54040	\$4,547.90
				53000100	54040	\$4,547.90
			Total Vendor:			\$9,095.80
509766	624 K&G PLUMBING AND HEATING, INC.	22-0894	INSTALL NEW WATER SERVICE	53000404	57500	\$3,910.18
			Total Vendor:			\$3,910.18
509767	658 KULLY PIPE & STEEL CORP.	779219	THRD UNION, DEG FS THRD ELBOW	52000100	54040	\$679.27
		779438	SWNG CHECK, GLOBE VLVE,	52000100	54040	\$702.88
		779515	3 X 3 3/16 ANGLE, 6" CHANNEL	54068401	57020	\$458.79
			Total Vendor:			\$1,840.94
509768	1116 LINCOLN WINWATER CO.	084358 02	MJ CUTTING IN SLEEVE	56000156	15610	\$3,116.40
			Total Vendor:			\$3,116.40
509769	1117 LOCKE AMI LLC	2207	BOILER #3 RE-TUBE	54068401	57026	\$16,778.00
			Total Vendor:			\$16,778.00
509770	1125 M S C INDUSTRIAL SUPPLY CO INC	42328826	STL HOT ROLL ROUND	53000404	58000	\$225.59
		44611906	UNIVERSAL XTRA TOUGH PAD	80700402	50600	\$218.30
			Total Vendor:			\$443.89
509771	1127 MARY LANNING MEMORIAL HOSPITAL	526	FIT TESTING	80700406	93020	\$65.00
				80700406	93020	\$65.00
			Total Vendor:			\$130.00
509772	15 MATHESON TRIGAS-LINWELD	0026489704	HYDROGEN	80700402	50500	\$1,074.99
		0026513222	WELB, NORTON DISC, NORTON	54068401	58000	\$353.12
			Total Vendor:			\$1,428.11
509773	1132 MDM PEST & TERMITES CONTROL LLC	27612	PEST CONTROL - PEAK SHAVERS	51000404	56200	\$18.05
				51000404	56201	\$18.06
		27612A	PEST/BIRD CONTROL - PCF	54068401	57029	\$621.88
		27612B	PEST CONTROL - WAREHOUSE	56000405	90400	\$180.56
		27612C	PEST CONTROL - WEC	80700402	57050	\$59.34
		27612D	PEST CONTROL - NDS	56000405	92280	\$445.08
		27612E	PEST CONTROL - DON HENRY	52063402	55200	\$24.08
		27612F	PEST CONTROL - YOST	56000405	92281	\$117.70
			Total Vendor:			\$1,484.75
509774	591 MICROFILM IMAGING SYSTEMS, INC	90387	SCANNER RENTAL	56100405	92100	\$48.15
			Total Vendor:			\$48.15
509775	1601 MILES DATA TECHNOLOGIES LLC	INV1683996	DANGER TAG	80700402	50600	\$851.84
			Total Vendor:			\$851.84
509776	1157 MOTION INDUSTRIES, INC.	NE05-00421517	HUB REXNORD	52062402	51200	\$72.60
			Total Vendor:			\$72.60
509777	662 NDEE - FISCAL SERVICES	100722 NDEE	WATER OPERATOR LICENSE APPLICATION	53000405	93000	\$115.00
			Total Vendor:			\$115.00
509778	656 NEBRASKA MACHINERY CO.	CUI1140693	FORKLIFT RENTAL	52061402	51300	\$1,526.56
			Total Vendor:			\$1,526.56
509779	1189 DALLAS NICHOLS	100622 NICHOLS	HYDRANT PAINTING	53000404	57755	\$512.00
			Total Vendor:			\$512.00
509780	1807 NOEL NIENHUESER	100522 NIENHUESER	WORKBOOT REIMBURSEMENT	52000405	92700	\$104.16

Distribution Register by Check

			Total Vendor:			\$104.16
509781	1203 OMAHA PUBLIC POWER DISTRICT	CSB000828	TRANSMISSION AGREEMENT	52062401	92300	\$21,800.00
			Total Vendor:			\$21,800.00
509782	1237 PUBLIC POWER GENERATION AGENCY	0718	FUEL, O&M, DEBT SERVICES	52000232	23220	\$463,713.27
				52000232	23220	\$623,522.70
			Total Vendor:			\$1,087,235.97
509783	1255 RIEKES EQUIPMENT COMPANY	PSO042892-1	HYD KIT FILTER, BREATHER, AIR FILTER	80700402	50600	\$121.03
			Total Vendor:			\$121.03
509784	1256 ROAD BUILDERS MACHINERY&SUPPLY	P62421	CARTRIDGE	80900402	51460	\$512.52
			Total Vendor:			\$512.52
509785	657 SAPP BROTHERS PETROLEUM, INC.	IN3958818	UNLEADED AND DIESEL FUEL	56000151	15110	\$10,335.00
			Total Vendor:			\$10,335.00
509786	1803 SAUBER MFG CO.	PSI222964	ROPE CASSETTE	52064401	56710	\$612.08
			Total Vendor:			\$612.08
509787	1283 SCHWEITZER ENGINEERING LAB INC	INV-000760824	RELAYS FOR NDS #4 & #5	52061101	31440	\$6,742.50
				52061101	31451	\$6,742.51
			Total Vendor:			\$13,485.01
509788	1284 SECURITY FENCE INC	0002201	LOOP CUT IN	56000100	54040	\$875.00
				51000100	54040	\$2,100.00
			Total Vendor:			\$2,975.00
509789	1286 SERVI-TECH, INC.	H-985461	WATER TESTING	53000404	59100	\$241.92
				52062401	50600	\$14.40
				54068401	58001	\$180.48
				53000403	59100	\$18.90
				53000404	59100	\$134.40
				54068401	58001	\$180.48
			Total Vendor:			\$770.58
509790	1309 STERN OIL COMPANY INC	0382866-IN	OIL	80700402	51200	\$5,713.34
				80700402	51200	\$1,425.52
			Total Vendor:			\$7,138.86
509791	1329 TEST AMERICA INC.	3100112882	WATER TESTING	53000404	56050	\$305.00
			Total Vendor:			\$305.00
509792	620 THOMSEN OIL CO	308268	DIESEL FUEL DYED FUEL	80900402	50150	\$3,388.57
				80700402	50600	\$1,134.76
				80900402	50150	\$2,112.25
				80900402	50150	\$4,756.62
			Total Vendor:			\$11,392.20
509793	17 TK ELEVATOR CORPORATION	1000464409	ELEVATOR MAINTENANCE	52062402	51100	\$225.65
				52061402	51100	\$272.68
			Total Vendor:			\$498.33
509794	1360 VAN KIRK BROTHERS CONTRACTING	1162	WATER MAIN REPAIR	53000100	54040	\$5,553.71
			Total Vendor:			\$5,553.71
509795	1755 WAL-MART VISION CENTER	100422 01	PRESCRIPTION SAFETY GLASSES	56000405	92700	\$329.00
				51000405	92700	\$355.16
			Total Vendor:			\$684.16
509796	1368 WEAR-CONCEPTS, INC.	80000	WELDABLE CERAMIC	80700402	51200	\$1,721.38
			Total Vendor:			\$1,721.38
605250	644 BURLINGTON NORTHERN/SANTA FE	255918406	COAL FREIGHT CHARGE	52000232	23224	\$187,717.50
			Total Vendor:			\$187,717.50

Distribution Register by Check

605251	919 C C C-HASTINGS RENEWABLE ENERG	69	POWER PURCHASED	52000232	23220	\$40,175.21
			Total Vendor:			\$40,175.21
605252	929 CENTRAL PLAINS ENERGY PROJECT	092214A697	GAS PURCHASES	56000232	23210	\$128,437.50
			Total Vendor:			\$128,437.50
605253	929 CENTRAL PLAINS ENERGY PROJECT	092218A885	GAS PURCHASES	56000232	23210	\$124,350.00
			Total Vendor:			\$124,350.00
605254	989 FACTORY MUTUAL INSURANCE CO	SL-V001177	PREPAID INSURANCE	52000165	16510	\$554,194.00
			Total Vendor:			\$554,194.00
605255	1033 GREAT WEST LIFE	101422 01 GREAT WEST	PENSION DEPOSIT	56000241	24150	\$100,148.42
			Total Vendor:			\$100,148.42
605256	1033 GREAT WEST LIFE	101422 02 GREAT WEST	DEFFERED COMP	56000241	24170	\$3,951.00
			Total Vendor:			\$3,951.00
605257	1033 GREAT WEST LIFE	101422 03 GREAT WEST	ROTH 457	56000241	24170	\$16,566.31
			Total Vendor:			\$16,566.31
605258	1053 HERITAGE BANK	100622 HERITAGE	STOP PAYMENT FEE	56000405	92100	\$20.00
			Total Vendor:			\$20.00
605259	723 NE DEPT OF REVENUE	101322 NE DEPT OF RE	NEBR. STATE WITHHOLDING TAX	56000241	24120	\$84,833.67
			Total Vendor:			\$84,833.67
605260	1174 NEBRASKA CHILD SUPPORT	101422 CHILD SUPPORT	EMPLOYEE CHILD SUPPORT	56000241	24100	\$2,293.00
			Total Vendor:			\$2,293.00
605261	1212 OPTUM BANK	101422 OPTUM	EMPLOYEE HSA DEDUCTIONS PP21	56000240	24031	\$8,606.10
			Total Vendor:			\$8,606.10
605262	1218 PEABODY ENERGY	5000068758	COAL	52000232	23224	\$131,542.27
		90942303	COAL	52000232	23224	\$1,552.50
		90942649	COAL	52000232	23224	(\$1,973.42)
			Total Vendor:			\$131,121.35
605263	1302 SOUTHWEST POWER POOL	TRN-20220930- HAST	TRANSMISSION FEES	52000232	23220	\$49,612.93
			Total Vendor:			\$49,612.93
605264	1340 TRAILBLAZER PIPELINE COMPANY	TPC0920222575 13	GAS PIPELINE TRANSPORTATION	56000232	23210	\$29,282.29
			Total Vendor:			\$29,282.29
605265	1351 UNITED PARCEL SERVICE	00006838E9412	DELIVERY SERVICE	52062402	51200	\$32.33
				53000404	59100	\$89.25
				56000405	90400	\$19.50
				80700402	50600	\$13.16
				80700406	92700	\$25.20
				80800402	50600	\$96.87
			Total Vendor:			\$276.31
605266	1351 UNITED PARCEL SERVICE	00006838E9402	DELIVERY SERVICE	53000404	56050	\$168.06
				53000403	59100	\$10.90
				56000405	90400	\$19.50
			Total Vendor:			\$198.46
605267	1351 UNITED PARCEL SERVICE	00006838E9392	DELIVERY SERVICE	53000404	59100	\$39.65
				56000405	90400	\$19.50
				80800402	50270	\$663.00
				80800402	51280	\$14.89
			Total Vendor:			\$737.04
605268	629 UNITED STATES TREASURY	101422 US TREAS	FIT & FICA WITHHOLDINGS	56000241	24110	\$66,164.79
				56000241	24130	\$92,910.15
			Total Vendor:			\$159,074.94
605269	1375 WESTERN AREA POWER ADMIN.	BFPB000950822	POWER PURCHASES	52000232	23220	\$133,190.02

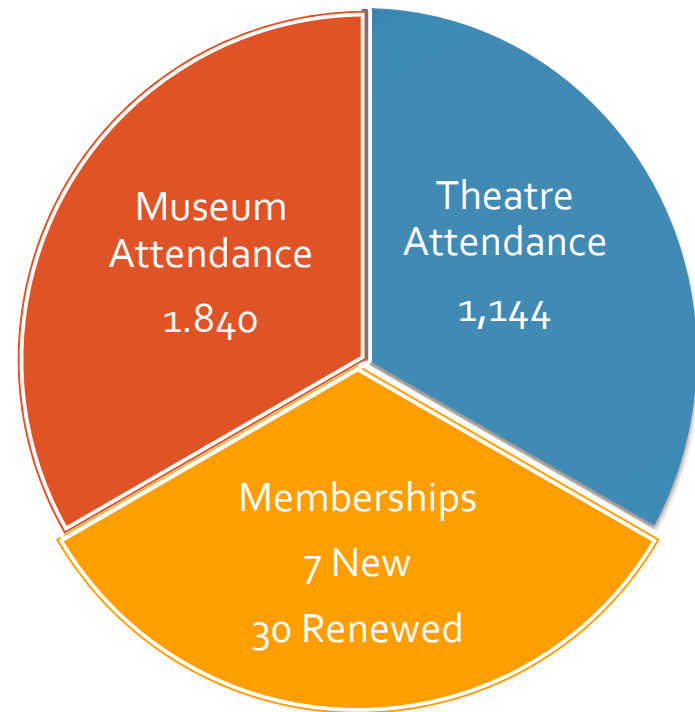
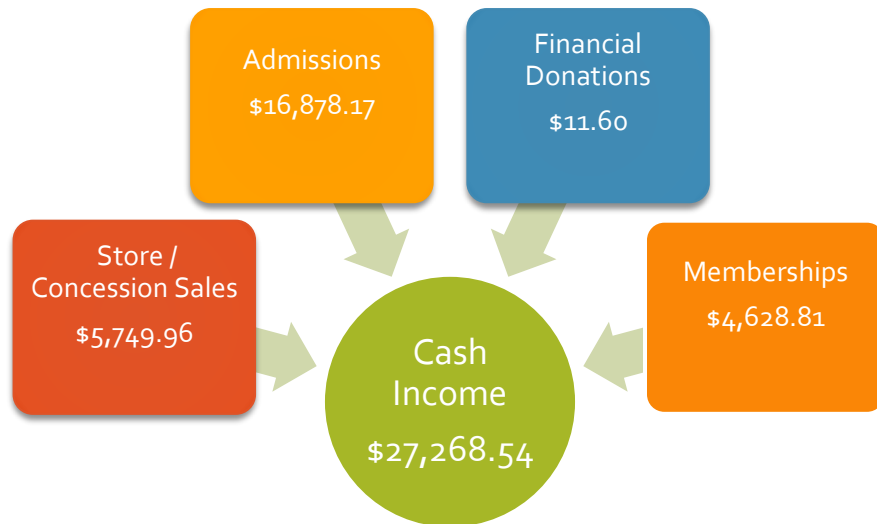
Distribution Register by Check

Total Vendor:

\$133,190.02
4,590,725.81
\$4,590,725.81

FUND	PAYMENT AMOUNT
Total Combined:	\$1,121,624.41
Total Electric:	\$3,469,101.40
Total:	\$4,590,725.81

Hastings Museum Monthly Report September 2022



Facility Rentals & Events

- Private Bus Tour
- Hastings College Football theatre rental
- Hastings 150 Celebration and Outdoor Classroom opening
- Ireland Premiere

Upcoming:

- Hollywood Anniversary Film series – To Kill a Mockingbird (60th), ET (40th), and Vertigo (64th)
- Oct 22 - History on Wheels
- Nov 6 – NAD bus tour
- Nov 8 – AARP sponsored NAD bus tour.
- Nov 22 – Pie & the Sky

Planetarium

9 public shows 137 patrons
0 special show 0 patrons

Collections

- 207 objects processed in collection rehousing project.
- Conducting NAGPRA consultations with tribes.
- Continue to evaluate collections for unrelated and overly redundant object.
- Responded to several research requests and conducted a training for Nebraska Museum Association

Exhibits

Hastings 150 exhibit completed.
Preparing for the Kool-Aid redesign.

Volunteers

14 people gave 34 hours of time to assist in collections and with programs.

Marketing

Education brochure completed and distributed to schools.
Member newsletter written and mailed.
More than 50 social media posts across all platforms. Top performance for NAD Tour posts and the Elvis film.

Large Format Films

<i>Volcanoes</i>	102 tickets
<i>Ireland</i>	229 tickets

Hollywood Films

Day by Day: The Rise	529 tickets
Elvis	118 tickets
Bunker University	94 tickets
SC League of Super Pets	70 tickets

Projects

- Repainting entrance doors
- Plumbing complete for Outdoor Classroom
- Repairs made to Planetarium systems and reopened
- Updated website to include a page for the Outdoor Classroom
- Dan Brosz is participating in Leadership Hastings this year.

Museum Directors Report

General Projects

Staff completed the painting the exterior doors and has moved to some inside projects. Hastings 150 exhibit was completed, and we hosted what I consider a successful event on the 18th. By our estimates, we had around 500 people attend. The Outdoor Classroom has been open on weekends since Sept 18. Unfortunately, the numbers are not great for drop in visitors with the cold. We have decided to do more targeted days that we promote and encourage people to wear warmer clothing. We are still planning on regular programming, which should see an increase in awareness.

We are getting back on track with DOT to change the I-80 billboards. They reported that they could not do anything until Oct 11.

We held a virtual kickoff meeting for Kool-Aid and will be delving further into development over the next several months.

Building Maintenance Updates

The planetarium was back up and running by the end of September. The repairs were relatively minor, so it was a fast turnaround. Per Kirk: Sent Digitalis computer back to Digitalis and they got done with it on September 23rd. The issues they found were that the internal power cable attached to the power supply was believed to be loose before it was shipped out and came unattached during shipping. They re-seated it. They also found that the hi-resolution Earth and solar system terrain maps weren't loading, and the issue wasn't resolved with internet updates. They restored the operating system and got the terrain maps to load, which I verified upon its return, and the combination of these two things caused the frequent rebooting/freezing issues.

Still no definitive date on the arrival of Kool-Aid Man. I repeatedly asked for it to be ready by September 18, but that did not happen. I have requested an ETA but have not had a response.

Misc. Updates

Bus tours are back by popular demand. In fact, the only advertising we have done is tell people to add their name to the waiting list if they are interested in a tour. So far, we have two sold out tours with a waiting list that could fill at least one, if not two, more buses. In addition, we have done two private tours in September. We also received a \$4,000 sponsorship for an additional NAD bus tour from AARP. We will be offering a \$10 discount to AARP members on November 8. If this bus is not full by November 1, we will call people on our list until we fill it.

The education department is participating in an online course for environmental education. In addition, they established the Museum as a host site for Growing Up WILD workshop from the Nebraska Game and Parks.

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: GasWork Order No.: GA-368Construction: XBudget Item No.: 1.23 22/23

Retirement: _____

Budget Item Amt: \$90,000**DESCRIPTION AND LOCATION:**

Replace UV/IR, LEL, and Smoke Detector system at the West Ave Peak Shaving plant.

PURPOSE OF WORK IMPROVEMENT:

Original cards and sensors not reliable and need constant bypassing. Current cards are obsolete. Upgrading and replacing these systems with current technology and equipment so alarms are reliable.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	TBD
1. Material to be Purchased	\$ 64,625.00	Sheet No.:	TBD
2. Material from Stock	\$ 1,500.00	Date Work to be Started:	10/3/22
3. Labor	\$ 9,000.00	Date Work to be Finished:	6/1/2023
4. Truck Usage	\$ 55.00	Checked By:	Date
5. Equipment Usage	\$ -		
6. Contract Amount - Electrical Contractor	\$ 2,500.00	Checked By:	Date
7. Contract Amount - Fire Systems Contractor	\$ 1,500.00		
8.		Approved By:	Date
SUBTOTAL	\$ 79,180.00		
Engineering & Administrative @ 6%	\$ 4,750.80	Director of Engineering	
Vehicle Usage @ 4%	\$ 3,167.20	Approved By:	Date
Subtotal	\$ 87,098.00		
Less Developer Contribution	\$ -	Hastings City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$ 87,098.00	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-368
 B.I. No.: 1.23
 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:	Engineering Department (\$50)	80	50.00	4,000.00	\$9,000.00
	Electric Department	60	65.00	3,900.00	
	Gas Department	20	55.00	1,100.00	
TOTAL - LABOR					
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	\$55.00
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)	100	0.55	55.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT	Air Compressor (Hours)			0.00	\$0.00
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$9,055.00	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
5	EA		LEL Single Channel Transmitter TA102A	2,000.00	-	\$ 10,000.00
5	EA		LEL Sensor & JB	1,125.00	-	\$ 5,625.00
6	EA		UV/IR Single Channel Transmitter TA402A	2,000.00	-	\$ 12,000.00
6	EA		UV/IR Sensor & JB	3,125.00	-	\$ 18,750.00
3	EA		Smoke Single Channel Transmitter IN042	1,250.00	-	\$ 3,750.00
1	EA		Zero Two Series Rack	312.50	-	\$ 312.50
1	EA		Communications Card	1,875.00	-	1,875.00
1	EA		Relay Module - 16 channel	2,187.50	-	2,187.50
1	EA		UV Lamp	9,375.00	-	9,375.00
5	EA		Calibration Nozzles	150.00	-	750.00
1	LS		Misc Electrical Material	1,500.00	1,500.00	-
					-	
					-	
					-	
			TOTAL		\$1,500.00	\$ 64,625.00

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric

Construction: X

Retirement: _____

Work Order No.: EL-235

Budget Item No.: 2.50 2022/2023

Budget Item Amt: \$700,000

DESCRIPTION AND LOCATION:

New 3-phase underground electric line and padmount transformer for Goldbeck Towers at Good Samaritan Village

PURPOSE OF WORK IMPROVEMENT:

Goldbeck changed ownership and can no longer be on the Primary Meter for Good Samaritan Village

CONTRIBUTIONS/REMARKS:

Good Samaritan Village to pay \$8,588.54 towards cost of construction

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-807
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Material from Stock	17,624.86	Date Work to be Started	10/3/22
3. Labor	8,080.50	Date Work to be Finished	10/28/22
4. Truck Usage	2,200.00	Checked By:	Date
5. Equipment Usage	106.25		
6. Contract Amount		Checked By:	Date
7.			
8.		Approved By:	Date
SUBTOTAL	\$28,011.61		
Engineering & Administrative @ 6%	1,680.70	Director of Engineering	
Vehicle Usage @ 1%	280.12	Approved By:	Date
Subtotal	\$29,972.43		
Less Developer Contribution	(8,588.54)	Hastings City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$21,383.89	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-235

B.I. No.: 2.50

B.I. Yr.: 2022/2023

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)	10	50.00	500.00	\$8,080.50
	Electric Department	80	65.00	5,200.00	
	Dirt Work Hersh	1	2,380.50	2,380.50	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	6	218.75	1,312.50	\$2,200.00
	Trucks 24 & 28 (Hours)	6	137.50	825.00	
	Trucks 25 & 26 (Hours)	1	62.50	62.50	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
	EQUIPMENT:	Air Compressor (Hours)	4		
Backhoe (Hours)				0.00	
Boring Machine or Bore (Feet)				0.00	
Packer (Hours)				0.00	
Trench (Feet)				0.00	
Skid Steer				0.00	
Hydra Tamp (Hours)				0.00	
Spoil Vac (Hours)		4		75.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$10,386.75

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
5	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.28	6.40	
3	ea.	002-02-02	1/2" x 4" Lag Bolts	0.64	1.92	
5	ea.	005-01-03	2 1/4" Square Washers	0.32	1.60	
5	ea.	007-03-03	5/8" Square Locknuts	0.20	1.00	
3	ea.	019-09-06	5/8" x 10' Ground Rods	24.84	74.52	
3	ea.	020-02-03	5/8" Ground Clamps	1.68	5.04	
1	ea.	021-01-04	Ground Wire Molding	12.37	12.37	
3	ea.	022-02-01	Wildlife Guards	3.88	11.64	
4	ea.	023-03-04	Molding Staples	1.36	5.44	
3	ea.	042-27-13	477MCM Stirrups	40.08	120.24	
9	ea.	043-08-03	#2 15KV Loadbreak Elbows	34.22	307.98	
3	ea.	043-20-15	10KV MOV Surge Arresters	178.73	536.19	
13	ea.	044-01-04	Split-Bolt Ground Connectors	1.74	22.62	
3	ea.	044-13-02	Hot Line Clamps	6.80	20.40	
			TOTAL		\$1,127.36	\$ -

Estimated By: TW

Date: 9/12/22

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-235

B.I. No.: 2.50

B.I. Yr.: 2022/2023

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
4	ea.	046-08-01	Transformer Ground Connectors	4.67	18.68	
3	ea.	049-01-10	30Amp Fuse Links	5.10	15.30	
3	ea.	055-01-01	100Amp 15KV Cutouts	78.31	234.93	
3	ea.	066-04-10	10KV Riser Pole Lightning Arresters	60.29	180.87	
80	ft.	068-01-04	#4 Bare Copper Ground Wire	0.82	65.60	
2580	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.62	4,179.60	
3	ea.	089-15-20	Cable Positioners	22.45	67.35	
1	ea.	089-15-60	Triple Mount Cutout/Arrester Bracket	110.32	110.32	
3	ea.	089-17-02	#2 15KV Termimatics	52.80	158.40	
3	ea.	089-52-02	#2 Stem Connectors	8.54	25.62	
3	ft.	178-09-06	Standoff Tee Rail	7.22	21.66	
3	ea.	178-10-04	6" Standoff Brackets	25.40	76.20	
3	ea.	178-11-05	4" Pipe Straps	4.90	14.70	
1	ea.	194-02-15	Precast Concrete Transformer Pad 6' x 8' x 8"	461.04	461.04	
2	ea.	582-00-01	Tubes of Silicone Caulk	6.61	13.22	
0.25	lb.	901-03-05	Ground Wire Staples	2.53	0.63	
4	ea.	955-01-01	Brass Padlocks	8.38	33.52	
1	ea.		500KVA 13800Y/7970 208Y/120 3Ph DF Pdmt	9,651.40	9,651.40	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	50.00	50.00	
					-	
2	ea.	043-11-02	3-Unit Modules	117.70	235.40	
1	ea.	196-02-04	200Amp 15KV 3Ph DF Pdmt Cable Term.	618.10	618.10	
1	ea.	196-10-04	Fiberglass Ground Extension Sleeve	232.46	232.46	
0.5	tn.		Crushed White Rock	65.00	32.50	
					-	
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					-	
			Total Page 3		\$16,497.50	\$ -
			Total Page 2 Brt Fwd		\$ 1,127.36	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$17,624.86	\$ -

Estimated By: TW

Date: 9/12/22 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: 11/17/2022 Event Name: Celebration of Lights
Contact Person: Tammy Orthmann / Megan Arrington-Williams Phone: 402-469-0733 / 720-308-5324
Address: 301 S Burlington Ave, Hastings, NE 68901
Email: bid@hastingsdowntown.com / Daytime Phone: 402-461-8413
downtownhastings@gmail.com
Name of Organization Hosting Event: Business Improvement District
Type of Organization: Corporation ☒ LLC ☐ Other If Other, provide name: BID
Type of Event: Annual Holiday Festival and holiday lighting event
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:

The Celebration of Lights is a holiday lighting event that kicks off the holiday season. The event includes entertainment from various community groups and includes food vendors, horse-drawn carriage rides, mini trains, a photo booth, and street artists. The individuals or groups with horse-drawn carriage rides, trackless mini train, and food vendors will be providing certificates of insurance listing the City of Hastings as an additional insured. Volunteers will begin placing street barricades to close off streets at approximately 2 pm.

Event Location: 2nd St. from Lincoln to St. Joseph, Hastings & Denver Avenue from 1st to 3rd Street

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- 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): 2:00 p.m.

Event End Time: 7:30 p.m. Ending Time Needed to Clean up Area (if applies): 10:00 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.

Megan Arrington-Williams

Key: a2c0e950ca9b5a918d00e99f0d206f

10/17/2022

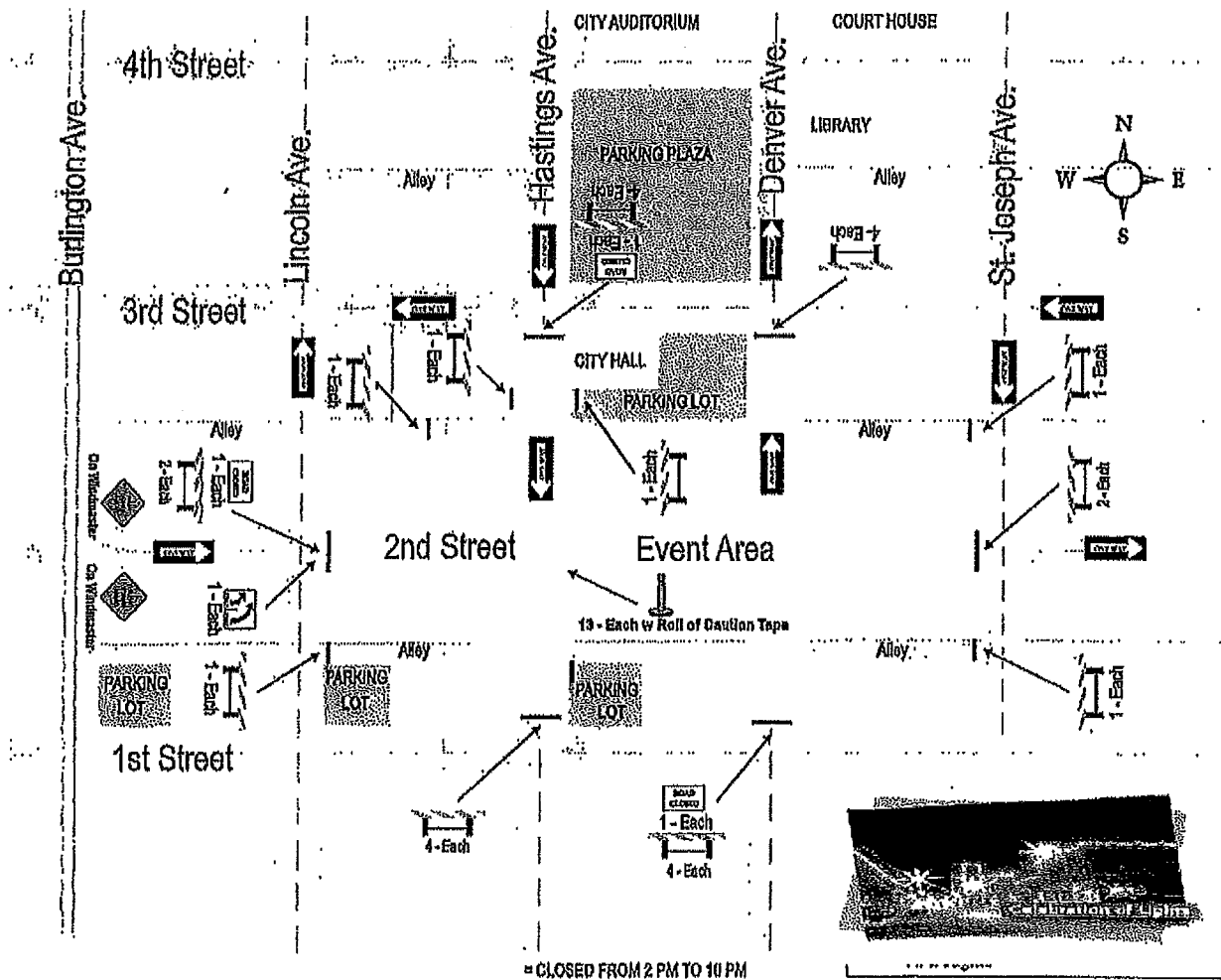
Authorized Signature for Host Organization

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/17/2022

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 2 ND ST. HASTINGS, NE 68901		CONTACT NAME: JEB BRANT PHONE (A/C. No. Ext): 402-463-3003 FAX (A/C. No.): 1-888-334-3003 E-MAIL ADDRESS: JBRANT@SHELTERINSURANCE.COM	
INSURED BUSINESS IMPROVEMENT DISTRICT FOR CITY OF HASTINGS 301 S BURLINGTON AVE HASTINGS, NE 68901		INSURER(S) AFFORDING COVERAGE INSURER A: SHELTER INSURANCE COMPANIES INSURER B: UNITED STATES LIABILITY INSURANCE CO INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC #	

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 ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR	X		NPP8764993	11/17/2022	11/17/2022	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$						
	GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC						GENERAL AGGREGATE \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PRODUCTS-COMP/OP AGG \$ 2,000,000
	UMBRELLA LIAB EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE DED ☐ RETENTION \$						COMBINED SINGLE LIMIT (Ea accident) \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTIONS OF OPERATIONS below	N/A					BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							AGGREGATE \$
							WC STATUTORY LIMITS ☐ OTH-ER ☐
							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: CELEBRATION OF LIGHTS 11/17/2022

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

©1988-2010 ACORD CORPORATION. All rights reserved.

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: 11/19/2022 Event Name: Turkey Trot
Contact Person: Zandra Golter Phone: 3085208439
Address: 1220 W 18th St
Email: health@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: Running (5K)
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:

Join us for our annual Turkey Trot Race, 5k walk/run, and team edition! Race to collect items for your Thanksgiving dinner! The winner of the race will receive a turkey for their Thanksgiving meal!

Team Edition: Race with your family/group to collect items for your Thanksgiving meal along the way!

Individual: Participate in our timed 5k race/walk (not collecting items)! Top runners will receive Thanksgiving sides to go with their meal and winners receive a free turkey! Winning categories will be top male and female 18 and under, and top male and female 19 and up.

Event Location: Start at Hastings Family YMCA

- 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: 8:00 am Start Time Needed to Set Up & Access Area (if applies): 8:00 am

Event End Time: 11:30 am Ending Time Needed to Clean up Area (if applies): 11:30 am

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.

Zandra Carlini

Key: a3d38820ca9f8a9d188d0c8990d209d1

Authorized Signature for Host Organization

Date

10/14/2022

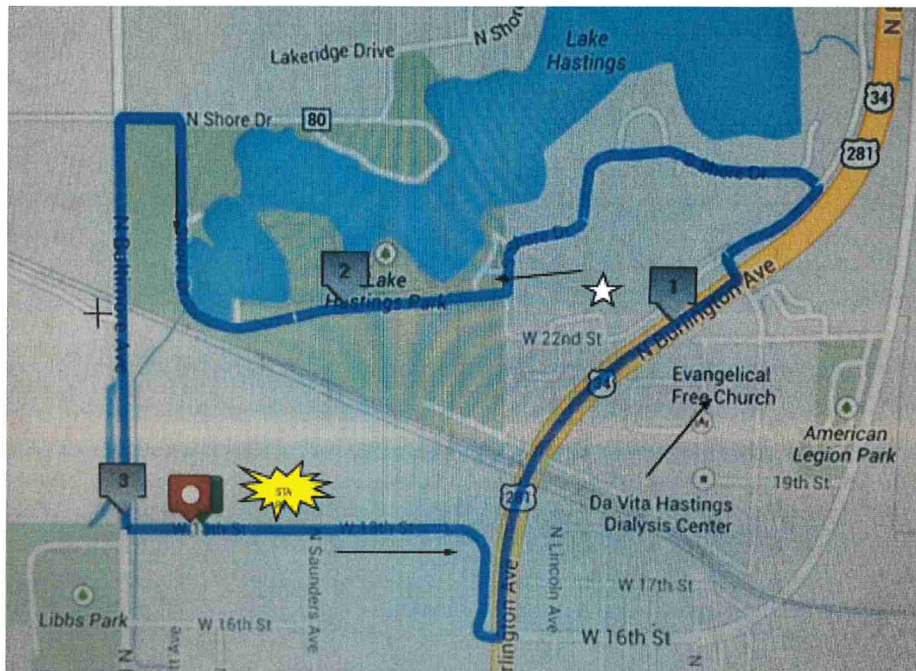
Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

5K Frozen Turkey Trot

All Participants follow **YELLOW** arrows found on the street.



Written Route Directions:

- Head East on 18th Street toward Burlington
- Turn Left (North) on Burlington (use sidewalk) to Kansas Avenue (Hastings PT stoplight)
- Turn left on Kansas immediately following right turn (North) to S. Shore Drive
- Turn Left (West) on S. Shore Drive and follow road around Lake Hastings
- Turn left (West) on N. Shore Drive to Baltimore
- Turn Left (South) on Baltimore to 18th Street
- Turn Left (East) to YMCA Start/Finish Line



YOUNMEN-01

JKOBER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/18/2022

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	
INSURED Young Men's Christian Association of Hastings Nebraska P. O. Box 1065 Hastings, NE 68902-1065	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Nationwide Human Services	
	INSURER B : Stonetrust Commercial Insurance Co.	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ 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 ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ 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 ☒ OCCUR ☐ EXCESS LIAB ☐ 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)
YMCA Annual 5K Turkey Trot Race, November 19, 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

Department: City Attorney

Staff Contact:

Council Meeting Date: 10/24/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

This property was damaged by fire and needs to be demolished. Asbestos inspection and remediation has been completed by the property owner. The owner does not have the financial ability to complete the demolition of the property but has paid the taxes and is willing to deed the property to the City.

Names of People/Business affected by this action:

Citizens

Why Council action is required:

The Council needs to approve accepting title to the property as doing so transfers the obligations of ownership (including demolition) to the City.

Type of action requested:

Motion

Suggested motion:

Motion to approve accepting a deed from Roxy Epperson for the property located at 1938 West Eighth Street. The real estate is described on the attached deed.

Deadlines associated with action:

None

Department head comments:

City Administrator comments:

City of Hastings, 220 N. Hastings Avenue, Hastings, NE 68901

WARRANTY DEED

Roxy Epperson, a single person, GRANTOR, in consideration of one dollar and other valuable consideration received from GRANTEE, City of Hastings, Nebraska, a Municipal Corporation, conveys to GRANTEE, the following described real estate (as defined in Neb. Rev. Stat. 76-201):

Lot Sixteen (16) (except the East Eleven (11) feet thereof), and all of Lot Fifteen (15), Block Three (3), West Lawn Addition to the City of Hastings, Adams County, Nebraska.

GRANTOR covenants (jointly and severally, if more than one) with GRANTEE that GRANTOR:

- (1) is lawfully seized of such real estate and that it is free from encumbrances except easements and restrictions of record;
- (2) has legal power and lawful authority to convey the same;
- (3) warrants and will defend title to the real estate against the lawful claims of all persons.

Executed this 27th day of September, 2022.


Roxy Epperson

STATE OF NEBRASKA)
) ss
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me this 27th day of September 2022 by Roxy Epperson, a single person.



Connie D. Burns
Notary Public

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 10/24/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. 2022-27, Municipal Annual Certification of Program Compliance Form 2022

Names of People/Business affected by this action:

City of Hastings, Nebraska Department of Transportation

Why Council action is required:

Certification Resolution requires approval of the City Council

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2022-27, Municipal Annual Certification of Program Compliance Form 2022

Deadlines associated with action:

October 31, 2022

Department head comments:

This form must be submitted to the NDOT annually for certification and compliance of our program.

Recommend Approval

City Administrator comments:

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2022

Resolution No. 2022-27

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2),
requires an annual certification of program compliance to the Nebraska Board of Public Roads
Classifications and Standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program
compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall
include the resolution of the governing body of the municipality authorizing the signing of the
certification.

Be it resolved that the Mayor ☒ Village Board Chairperson ☐ of City of Hastings
(Check one box) (Print name of municipality)
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this _____ day of _____, 2022 at _____ Nebraska.
(Month)

City Council/Village Board Members

<u>Jeniffer Beahm</u>	<u>Chuck Rosenberg</u>
<u>Ginny Skutnik</u>	<u>Shawn Hartmann</u>
<u>Butch Eley</u>	<u>Matt Fong</u>
<u>Ted Schroeder</u>	_____
<u>Joy Huffaker</u>	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: ____ Yes ____ No ____ Abstained ____ Absent
Resolution adopted, signed and billed as adopted.

Attest:

(Signature of Clerk)

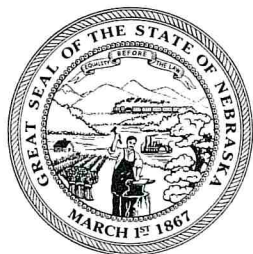
Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2022) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2022**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City ☒ Village ☐ of City of Hastings
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**



Signature of Mayor ☒ Village Board Chairperson ☐ (Required)

(Date)

Signature of City Street Superintendent (Optional)

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2022 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509

Department: Development Services
Staff Contact: Lee Vrooman
Council Meeting Date: 10/24/2022

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the request of the City of Hastings Development Services Department to amend City Code Chapter 34, Section 34-202, Home Occupations and Section 34-104, Definitions of Child Care

Ordinance No. 4719 amending Section 34-104 and Section 34-302 of the City Code addressing the definitions of child care and regulations of home occupations

Names of People/Business affected by this action:

The residents of Hastings, home occupation business owners and City of Hastings staff.

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4719 to amend the Hastings City Code sections 34-302 to amend language for Home Occupations and 34-104 regarding definitions of child care.

Deadlines associated with action:

Department head comments:

This code change was recommended for approval by the Planning Commission on 9/20 7-0.

City Staff is trying to be proactive with the City Zoning Code; one necessary amendment would be to the home occupation section. Remote work and small businesses within a home have increased over the last few years with changes to the labor market. The recent event of COVID showed us that many businesses are choosing to close their storefronts and continue business from home in a home-based business fashion. The city wants to be sensitive to this change and adapt this code to better fit these situations.

There are 2 major changes, one is including a conditional use permit option for people who cannot meet the code; this gives people more flexibility in allowing the elected officials to make

exceptions for special circumstances. The other is listing out some possible uses; the old code said "Permitted home occupations shall be the following uses or uses substantial uses similar in impact and extent as determined by the Development Services Director", without actually listing any uses to base their decision on.

Overall, the intent of the code change is to add flexibility, as well as provide some much needed clarity for people trying to set one of these businesses up in their home.

City Administrator comments:

Sec. 34-302. Home occupations.

Home occupations shall be subject to the following:

- (1) A home occupation is permitted as an accessory use by the resident(s) of a dwelling subject to the provisions in this article. The use shall be incidental or subordinate to the residential use of the dwelling. The expressed intent behind regulating home occupations is as follows:
 - a. To preserve the residential character of neighborhoods.
 - b. To preserve the residential rights of neighbors, while reasonably allowing residents to utilize their dwelling to enhance or fulfill personal economic goals.
 - c. To establish reasonable criteria for the operation of home occupations in dwelling units in order to keep the dwellings suitable for their intended residential purpose.
 - d. To preserve and protect municipal and utility services such as streets, sewers and water systems against increased utilization typical in commercial districts.
 - e. To preserve tranquility in neighborhoods by prohibiting activities that could reasonably impose a nuisance such that neighbors' residential utilization of their own properties is diminished.
 - f. To prevent activities usually conducted within commercial districts from being conducted in residential areas for safety reasons.
 - g. To recognize that many types of work can be done in a home with little or no effect on the surrounding neighborhood.
- (2) The use of the dwelling unit for the home occupation shall not account for more than 25 percent of the total gross floor area of primary and accessory buildings for which will be used in the conduct of the home occupation.
- (3) Only one nameplate type of sign, not exceeding two square feet in area, non-illuminated, and mounted flat will be allowed.
- (4) Display or storage of goods or material in the premises is limited to the area provided for the home occupation. There shall be no exterior displays or storage on the exterior of the home as part of this home occupation that would mismatch or detract from keeping with the residential character of the neighborhood.
- (5) The home occupation shall not require internal or external alterations or construction features or equipment or machinery not customarily found in a residential dwelling.
- (6) The home occupations shall have a valid license from the city and pay any relevant occupation tax or business license.
- (7) No traffic shall be generated by such home occupation in greater volume than would normally be expected in a residential neighborhood, and any need for parking generated by the conduct of such home occupation shall meet the off-street parking requirements as specified in Section 34-308 off-street parking and loading for that area of the dwelling unit employed for the home occupation. No required off-street parking spaces shall be located in a required front yard. The home occupation shall not unduly interfere with public use of adjoining streets, alleys or driveways.
- (8) No equipment or process shall be used in such home occupation which creates noise, vibration, glare, fumes, odors, or electrical interference detectable to the normal senses off the lot. In case of electrical interference, no equipment or process shall be used which creates visual or audible interference in any radio or television receivers off the premises, or causes fluctuation in line voltage off premises.

-
- (9) No commercial vehicles and equipment used to conduct the business shall be parked or kept on the premises except for one of the following: a car, pickup truck, station wagon or van belonging to the owner and identifying the business.
- (10) Permitted home occupations include, but are not necessarily limited to the following:
- a. Artists and sculptors;
 - b. Authors and composers;
 - c. Home crafts;
 - d. Professional office facilities;
 - e. Barbershop/Salon;
 - f. Individual tutoring;
 - g. Small scale retail;
 - h. Individual musical instrumental instruction, provided that no instrument may be amplified in such a way as to disturb the peace and quiet of the neighborhood;
 - i. Family Child Care Homes shall be in accordance with Neb. R.R.S. 1943, Sec. §71-1902. This particular use must provide proof of any necessary State license or certifications to conduct this business according to State of Nebraska regulations found under Title 391.
 - j. Uses similar in impact and extent as determined by the Development Services Director.
- (11) Prohibited Home-Based Businesses/Home Occupations: The following activities are prohibited as home-based businesses, even if they meet the other requirements set forth in this section:
- a. Animal hospitals.
 - b. Mortuaries.
 - c. Repair shops or service establishments including major electrical appliance repair, motorized vehicle repair, and related uses.
 - d. Welding, vehicle body repair, or rebuilding or dismantling of vehicles.
- (12) If the home occupation does not meet the above conditions a conditional use permit will be required

Sec. 34-104. Descriptions and categories of uses.

The following categories and descriptions of specific uses of land and buildings correspond to the Use Table 34-200. Where a use appears to meet two or more descriptions or where a use is not described, the Director shall make a determination of the most comparable use. In making this determination, the Director shall compare: (a) the intensity and scale of the use relative to the site; (b) the typical site and building designs associated with the use; (c) the functional or operational characteristics and the potential impacts the use on adjacent property; and (d) the potential contribution of the use to the overall character of the district or districts in which the comparable use is allowed. All other uses which cannot be interpreted in this manner are different from the described uses, are not anticipated by these regulations, and may only be allowed by a zoning text amendment.

- (1) *Residential uses.* The residential use category is for all types of dwelling units used for permanent residence, including a variety of lot types, building types, and unit types, that may vary in the kind and classes of buildings based on the character of the neighborhood.

Detached dwelling. A residential use in a detached building designed as a single principal dwelling unit and situated on its own fee simple lot.

Detached dwelling, accessory. A detached single family dwelling located a lot developed with a detached dwelling as the principal use, and accessory to the principal detached dwelling.

Semi-attached dwelling ("duplex"). A residential use in detached building designed as two principal dwelling units. It may be designed as a "paired house," matching the appearance of a house, or it may be designed as a "flat-over-flat," matching the appearance of a small apartment building. A duplex is situated on its own fee simple lot, but each unit of a side-by-side paired house may be platted on an individual lot if party walls are used.

Attached dwelling ("townhouse"). A residential use in a building designed with a series of attached principal dwelling units separated by a single common wall. Each unit is typically situated on its own fee simple lot where party walls are used, but buildings or grounds may be owned in common. Each unit has the same orientation and front façade, and has its own private entrance to the exterior of the structure.

Multi-dwelling building ("apartment"). A residential use in a building designed for more than two principal dwelling units and situated on a single fee simple lot. This building type includes a number of variations based on the permitted building scale, including "stacked flats" (three-story/tri-plex), "six-plex" (paired stacked flats), or larger apartment buildings.

Live/work. A primarily residential use in a building designed for two principal uses, where a portion is designed for residential dwelling use, and a portion is designed for a limited non-residential use to support the occupation or vocation of the resident of the dwelling unit. The non-residential portion is limited to the first story and less than 50 percent of the total floor area of the building. The building is situated on its own fee simple lot but may be attached or detached based on zoning district standards and context.

Mixed-use dwelling. A residential use in a building designed for a mix of uses with office or retail on the first story/street-front and residential uses on the upper stories where the dwelling units are not accessory to the non-residential uses. Mixed-use buildings may be either small- or large-scale, with larger scale buildings, depending on the context and zoning district standards, and typically being broken into multiple fee simple lots with party walls, but the dwelling units may be owned in fee simple, as condominiums, or apartments.

Group housing. The grouping or clustering of living units (dwelling units) on a suitable site in such a manner that the amount of usable open space per unit is equal to or exceeds the open space

requirements for conventional development under the pertinent use district standards. Group housing developments are only allowed by conditional use permit.

Type A manufactured housing. A factory built structure which is to be used as a place for human habitation, which is not constructed or equipped with a permanent hitch or other device allowing it to be moved other than to a permanent site, which does not have permanently attached to its body or frame any wheels or axles, and which bears a label certifying that it was built in compliance with National Manufactured Home Construction and Safety Standards, as promulgated by the United States Department of Housing and Urban Development, or any successor regulations thereto. See the provisions of Section 34-312 for additional regulations relating to Type A and Type B Dwellings.

Type B manufactured housing. A modular housing unit as defined in Section 71-1557 of the Nebraska Revised Statutes 1943 which bears the seal of the Nebraska.

Department of Health. See the provisions of Section 34-312 for additional regulations relating to Type A and Type B dwelling.

Mobile home court. Any mobile home court, trailer park, trailer court or tract of land designated, maintained or tended for the purpose of supplying a location or accommodation for any mobile home or Type A or Type B manufactured dwelling and upon which one or more mobile homes or Type A or Type B manufactured dwelling are parked, and shall include all building used or intended for use as part of the equipment thereof, whether a charge is made for the use of the mobile home court and its facilities or not. 'Mobile home court' shall not include automobile or trailer sales lots on which unoccupied mobile homes are parked for purposes of inspection or sale or storage or a tract of land used to park trailers temporarily for overnight stays for a maximum period of one week where the mobile home trailer is parked for recreational purposes or for stopping by migrating persons while passing through the City.

Mobile home, accessory. A detached, single or two family dwelling which was originally designed for long-term human habitation and which was constructed and fabricated into a complete unit at a factory and capable of being transported to a location for use on its own chassis and wheels, identified by model number and serial number by its manufacturer, and designed primarily for placement on an impermanent foundation, when used for residential or any other purposes, but not including any structure which meets the definition of a Type A or Type B manufactured dwelling.

- (2) *Civic uses.* The civic use category includes uses serving a broad and general public and community interest to enhance daily cultural, social or recreation opportunities for area landowners and residents. This category is based on the need of different kinds and classes of buildings in close proximity with other uses, which can be integrated in to these areas with the appropriate level of civic design. The civic use category may contain uses that are either public and accessible to all citizens; common and accessible by rights associated with ownership; or private and accessible by membership or general association.

Neighborhood assembly (< 350 maximum occupancy). A civic use that conducts organized services, assemblies, or programs on a periodic or occasional basis, primarily for the convenience, entertainment, education, and social or spiritual welfare of nearby residents. Neighborhood assemblies typically have buildings and supporting facilities designed for a capacity of no more than 350 people for any one event. Common examples include meeting halls, neighborhood association club houses, or smaller neighborhood churches.

Community assembly (350—700 maximum occupancy). A civic use that conducts organized services, assemblies, or programs on a periodic or occasional basis, primarily for the convenience, entertainment, education, and social or spiritual welfare for citizens in the general vicinity. Community assemblies typically have buildings and supporting facilities designed for a capacity of no more than

750 people for any one event. Common examples include community centers, museum, or large churches. For larger facilities see entertainment venue.

Eleemosynary or philanthropic institution. A private, non-profit organization which is not organized or operated for the purpose of carrying on a trade or business, no part of the net earnings of which inures to the benefit of any member of said organization or individual, and which either (a) provides volunteer aid to the sick and wounded of the armed forces in time of war and natural relief in case of a national calamity or emergency or (b) provides all or any of the following: religious, social, physical, recreational, and benevolent services. In addition, such term shall include such an organization providing housing and related facilities for elderly or physically handicapped families. This definition shall not be construed to include supervised homes, halfway houses, or supervised home for the mentally handicapped.

Golf course/clubhouse (non-business). A civic use engaged in the management and operation of a golf course as an outdoor recreation activity, and any accessory sales or businesses associated with the operation of the golf course and which are intended solely for patrons of the golf course.

Public park/playground. A civic use where an area of land is used for structured or unstructured outdoor recreation.

Public museum or library. A building used for the artistic, cultural, educational or other exhibition of materials, artifacts, and resources which are presented or made available to the public.

School, elementary or middle. A civic use where buildings and facilities are used for the education and instruction of K through 8 students.

School, secondary. A civic use where buildings and facilities are used for the education and instruction of 9 through 12 students.

School, college or university. A civic use where buildings and facilities are used for the education and instruction of post secondary.

- (3) *Service uses.* The service use category is for businesses engaged in the exchange of professional skills, advice, personal care or other resources, and the nature of the exchange generally requires frequent interactions with the clients, customers or patrons on the premises, and where lots or buildings may require access or exposure to the public-at-large.

Adult care, home. A residence or facility wherein adult day services are provided for less than four adults.

Adult care facility. A program of structured and monitored social, manual, physical, and intellectual services and activities provided in a supervised, ambulatory (including wheelchairs) setting outside an individual's own home, directed toward adults who do not require 24-hour institutional care but who, because of physical or mental impairment (including social isolation) require services in a group setting for the purpose of achieving or maintaining self-sufficiency, preventing or remedying neglect, abuse, or exploitation, and preventing or reducing inappropriate institutional care. Adult day services will constitute a home occupation if conducted in a residence, and in accordance with Hastings City Code Section 34-302.

Automobile service station—Limited. A service use engaged in the retail sale of fuel, and may include accessory sales of lubricants, accessories, repair services, or maintenance services. This use is limited to no more than two fuel pump islands and no more than eight fueling stations.

Automobile service station—General. A service use engaged in the retail sale of fuel, and may include accessory sales of lubricants, accessories, repair services, or maintenance services, or accessory convenience retail. This use is limited to no more than four fuel pump islands and no more than 16 fueling stations.

Automobile service station—Large-scale. A service use engaged in the retail sale of fuel, and may include accessory sales of lubricants, accessories, repair services, or maintenance services, or accessory convenience retail. This use may have more than four fuel pump islands and more than 16 fueling stations.

Automobile repair—Limited. A service use engaged in the repair, maintenance, or condition of motor vehicles and including the accessory sales of lubricants, parts, or accessories, where the scale of the business and design of the site is such that no outside overnight storage of vehicles or equipment is required.

Automobile repair—General. A service use engaged in the repair, maintenance, or condition of motor vehicles and including the accessory sales of lubricants, parts, or accessories. Where outside overnight storage of vehicles or equipment may be required.

Bank. A service use providing financial services to the general public, including associated office and customer service facilities.

~~*Child care, home.* A service use wherein there is provided for up to eight children, as a secondary use within a residential dwelling, any care, supervision, custody, control or other services in lieu of parental supervision, for compensation.~~

~~*Child care facility.* A service use wherein there is provided for children, as a principal or as an accessory use of non-residential buildings, any care, supervision, custody, control or other services in lieu of parental supervision, for compensation.~~

~~*Child Care Center* A facility licensed to provide child care for thirteen (13) or more children. In addition to these regulations, Child Care Centers shall meet all requirements of the State of Nebraska.~~

~~*Family Child Care Home I* A child care operation in the provider's place of residence which serves between four (4) and eight (8) children at any one time. A Family Child Care Home I provider may be approved to serve no more than two (2) additional school-age children during non-school hours. In addition to these regulations, a Child Care Home shall meet requirements of the State of Nebraska.~~

~~*Family Child Care Home II* A child care operation either in the provider's place of residence or a site other than the residence, serving twelve (12) or fewer children at any one time. In addition to these regulations, a Child Care Home shall meet requirements of the State of Nebraska.~~

Halfway house, quasi-institutional use. Shall be described as a licensed home by the State of Nebraska or the United States Government, for individuals on release from more restrictive custodial confinement or initially placed in lieu of such more restrictive custodial confinement, living together as a single housekeeping unit, wherein supervision, rehabilitation, re-employment and counseling are provided to mainstream residents back into society, enabling them to live independently.

Kennel, commercial. An establishment where any combination of more than four dogs or cats are bred, boarded, trained, or sold. Any dog or cat which is younger than four months old, shall not be counted towards the four-animal limit. A veterinary clinic shall not be considered to be a kennel for purposes of this chapter.

Lodging, bed and breakfast. A service use where up to six guest rooms are rented, generally for short-term occupancy for sleeping, together with limited facilities for the accommodations of guest in a home-like atmosphere.

Lodging, rooming house. A service use where more than six guest rooms are rented, generally for short-term occupancy for sleeping, together with limited facilities for the accommodations of guest in a home-like atmosphere.

Lodging, hotel. A building occupied or used as a more or less temporary abiding place of individuals or groups of individuals who are lodged, with or without meals.

Lodging, motel. A building containing one or more sleeping rooms to be rented on a daily basis, primarily to the motoring public, together with recreation space, restaurants, clubs, or other related accessory uses including meeting room and banquet facilities.

Medical office. A service use where physicians, dentists, or other health care professionals carrying on their professions. A medical office may include a dental or medical laboratory, but may not include in-patient care or operating rooms for major surgery and may not be open for after-hours emergency care.

Medical clinic. A service use where physicians, dentists, or other health care professionals are associated for the purpose of carrying on their professions. A health clinic may include a dental or medical laboratory, after hours emergency care, but it may not include in-patient care or operating rooms for major surgery.

Medical hospital. A service use providing health services, primarily for inpatients, and medical or surgical care of the sick or injured, including as an integral part of the institution, such related facilities as laboratories, outpatient departments, training facilities, central service facilities and staff offices.

Nursing home/assisted living. Any structure used or occupied by persons recovering from illness or suffering from infirmities of old age in a group care setting.

Professional services office. A service use where individuals with specialized knowledge provide planning, advice, technical aid to the general public. Examples include doctor of medicine, engineer, lawyer, accountant, insurance agent or other similar professional services.

Self storage. A self-service storage facility designed to provide dead storage for families and small businesses only.

Veterinary office. A Service use where domestic animals are cared for in an office environment and any boarding areas is only accessory to the primary use of the facility for ordinary care and treatment of domestic animals.

Veterinary hospital. A service use where animals are admitted for examination, treatment, or health care by a doctor of veterinary medicine, which may include boarding and other facilities associated with longer term care or extraordinary treatments.

- (4) *Employment uses.* The employment use category is for businesses engaged in administrative, clerical, and professional operations and support, where products or services are of the nature that generally do not require daily on-premises interactions with the clients, customers or patrons, and where lots and buildings are not primarily designed to maximize exposure to the public-at-large.

Home occupation. Any occupation or activity carried on within a dwelling unit by a member(s) of the family residing on the premises, which occupation or activity is incidental and secondary to the residential occupancy and does not change the residential character thereof. The regulations pertaining to home occupations can be found in Section 34-302.

Office—Limited. An employment use which is limited and associated with another use, and generally involves less than 2,000 square feet of office space, and where each owner or tenant typically employs less than ten employees on premises.

Office—Small. An employment use which is not an accessory to another use, but limited individual units of gross leasable area are less than 3,500 square feet, and where each owner or tenant typically employs less than 20 employees on premises. Examples include small-scale professional service offices

such as accountants, architects, insurance, law, real estate, or other similar businesses which can operate within the unit square footage and employee limits of this category.

Office—General. An employment use where individual units of gross leasable area are between 3,500 and 20,000 square feet, and where each owner or tenant typically employs between 20 and 100 employees on premises. Examples include large professional service offices such as accountants, architects, insurance, law, real estate, or other similar businesses which exceed the office—limited category, or other moderate size business or corporate employment operations.

Major office or office complex. An employment use where individual units of gross leasable area may be more than 20,000 square feet in a single building or group of buildings, and each owner or tenant may typically employ more than 100 employees on premises. Examples include major professional service firms or large corporate offices.

- (5) *Commercial and retail uses.* The commercial use category is for businesses engaged in the exchange of merchandise for general consumers, and nature of the exchange generally requires frequent interactions with the clients, customers or patrons on the premises, where lots or buildings are primarily designed for exposure to the public-at-large.

Convenience retail, automobile (< 5K). A commercial use primarily engaged in the small-scale sale of household merchandise and general consumer products and involving less than 5,000 square feet of gross leasable area. Convenience retail, automobile uses are characterized by a target market based on high-traffic roadways, or are an associated accessory to an employment or service business.

Convenience retail/corner store (< 2K). A commercial use primarily engaged in the small-scale sale of household merchandise and general consumer products and involving less than 2,000 square feet of gross leasable area. Convenience retail/corner store uses are characterized by a target market area of less than ½ mile radius for most of its on-premises sales or are associated accessory to an employment or service business.

Neighborhood retail (< 5K). A commercial use primarily engaged in the small-scale sale of household merchandise and general consumer products and involving less than 5,000 square feet of gross leasable area. Neighborhood retail uses are characterized by a target market area of less than ½ mile radius for most of its on-premises sales.

General retail (5K—20K). A commercial use primarily engaged in the sale of household merchandise, specialty merchandise, and consumer products and involving between 5,000 and 20,000 square feet of gross leasable area. General retail uses are characterized by a target market area of less than one-mile radius for most of its on-premises sales.

Large-scale retail (20K—100K). A commercial use primarily engaged in the sale of household merchandise, specialty merchandise or general consumer products and involving between 20,000 and 100,000 square feet of gross leasable area. Large-scale retail uses are characterized by a target market area that may be greater than one-mile radius for its on-premises sales.

Warehouse retail (> 100K). A commercial use primarily engaged in the sale of household merchandise, specialty products, general consumer products, or wholesale products and involving greater than 100,000 square feet of gross leasable area. Warehouse retail uses are characterized by a target market area more than one-mile radius for most of its sales.

Grocery store (< 45,000K). A commercial use engaged in the retail sale of a broad range of food products and limited household products for consumption off premises, although some limited areas may be dedicated to the on-premises sale and consumption of food. A grocery store involves less than 45,000 square feet of gross leasable area and is characterized by a target market of less than one-mile radius.

Supermarket (> 45,000[K]). A commercial use engaged in the retail sale of a broad range of food and household products for consumption off premises, although some limited areas may be dedicated to the on-premises sale and consumption of food. A supermarket typically involves more than 45,000 square feet of gross leasable area and is characterized by a target market of greater than one-mile radius.

Indoor entertainment and recreation business. A service use where facilities for indoor sports, entertainment, or similar recreation opportunities for participants or spectators are offered as a business. Examples of uses include roller skating rinks, movie theaters, or fitness clubs.

Outdoor entertainment and recreation business. A service use where facilities for outdoor sports, entertainment, or similar recreation opportunities for participants or spectators are offered as a business. Examples race tracks, driving ranges, or other similar grounds.

Entertainment, venue. A Service use where floor shows or other forms of entertainment, performances or presentations by persons are provided for guests, which may include accessory dining, bar, and similar refreshment services. Examples include concert halls, dinner theaters, or banquet halls, or auditoriums.

Outdoor sales, limited. The limited display of merchandise on a sidewalk or an exterior private area of a site associated with an otherwise permitted commercial use. This display is further limited by the following: (1) it only occurs during regular business hours and is brought indoors; (2) is limited in extent to less than ten percent of the entire merchandise area of the commercial use; and (3) it is limited to seasonal sales or events lasting no longer than one-week at a time with at least four weeks between consecutive events.

Outdoor sales, seasonal. The limited display of merchandise on a sidewalk or an exterior private area of a site associated with an otherwise permitted commercial use. This display is further limited by the following: (1) it only occurs during regular business hours and is brought indoors; (2) is limited in extent to less than 20 percent of the entire merchandise area of the commercial use; and (3) it is limited to seasonal sales or events lasting no longer than one month at a time with at least two months between consecutive events.

Outdoor sales, yard. The display and sale of merchandise where the primary business is generated by merchandise displayed permanently and year-round on an exterior portion of the site.

Outdoor market (farmers market). A special event outdoor sales of products that are produced off-site by a number of different merchants, typically farm or craft products.

- (6) *Industrial uses.* The industrial use category is for businesses engaged in manufacturing, fabrication, warehousing, processing, wholesale or disposal of goods, products and component parts, and services related to these businesses. These uses typically belong in a special district due to their inability to blend with the uses from other use categories, except when occurring at the smallest scale.

Grain storage elevator. A facility used for the storage, exchange, processing and distribution of grain.

Manufacturing, limited. An industrial use where small-scale activities produce no by products such as smoke, odor, dust or noise discernable from the outside of the building in which it is located. Individual facilities typically occupy less than 10,000 square feet of gross leasable area, it requires no outside storage, and distribution and deliveries are commonly made by general consumer delivery services, requiring no significant truck access. A retail, showroom, or service component is often associated with the use. Examples include artist studios, metal and wood shops, arts and crafts manufacturing, small appliance or machine repairs, or other small-scale assembly of finished parts or products from previously prepared materials.

Manufacturing, light. An industrial use whereby products such as smoke, odor, dust or noise are not discernable from outside of the building in which it is located. It requires no outdoor storage or operations to occur, and where distribution and deliveries can occur from general consumer delivery services or limited commercial truck access. Examples include research labs or facilities, small electronics or computer assembly and manufacturing, furniture assembly.

Manufacturing general. An industrial use whereby products such as smoke, odor, dust or noise are not discernable from beyond the property boundary. Limited outdoor storage or materials may occur, and operations may require substantial commercial vehicle access for distribution and deliveries. Examples include large-scale non-animal food processing, commercial warehouses or wholesale distribution centers.

Manufacturing, heavy. An industrial use capable of producing significant by products discernable from outside the building and property including noise, odors, or other potentially offensive materials. It includes outdoor storage of materials and operations may require substantial commercial vehicle access for distribution and deliveries. Examples include food-processing involving animals, metal or chemical manufacturing, impoundment yards.

Impound yard. A place where the primary use is the storage or parking of operating or non-operating vehicles for longer than 48 hours, including, but not limited to, the following: (1) the storage of private parking towed-away vehicles; or (2) the long-term storage of vehicles with consent of the owner.

Recycling collection and processing. An industrial use where land and buildings are used for the public drop-off, storage, and packaging of recyclable materials. Processing may occur on site, or materials may be shipped to other industrial sites for further processing.

Salvage yard/junkyard. Any lot, or portion of a lot, which is used for the purpose of the outdoor storage, handling, dismantling or wrecking of abandoned airplanes, appliances, vehicles, boats, building and building materials, machinery, equipment, or parts thereof, including but not limited to, scrap metals, wood, lumber, plastic, fiber, or other tangible materials as defined in this subsection under "junk."

Slaughter house/meatpacking. A manufacturing use where live animals are temporary boarded for processing and distribution as food or other byproducts.

Storage or sale of liquid petroleum. A manufacturing use where storage, processing and sale of large quantities of combustible or flammable fuels may be present on the premises, and where frequent truck traffic is necessary for the safe distribution of products.

Warehouse storage/bulk storage. A structure containing an area whose primary purpose is storing commercial, industrial or private personal property, which may or may not include associated office space.

Wholesale. A merchant or middleman who sells chiefly to retailers, other merchants, or industrial, institutional and commercial users mainly for resale or business use.

- (7) *Agriculture and natural resource uses.* The agriculture use category is for uses that are commonly associated with an agrarian or rustic lifestyle, and which demand little or no public infrastructure or services.

Limited agriculture (AR). The production of grain, animals, food and fiber on a small scale where any impacts on potential adjacent property from storage, operations, and equipment can be internalized into the site or buffered from abutting areas, typically not occurring on lots or parcels larger than ten acres.

General agriculture. The production of grain, animals, food and fiber; the science and art of farming and ranching; and the work of cultivating the soil, producing crops and raising livestock. General

agriculture specifically excludes concentrated feeding operation where animals are confined, fed and maintained for 45 consecutive days or more in any 12-month period.

Aquaculture. The raising, feeding, planting, and harvesting of fish, shellfish or water home plants, and associated facilities necessary for the use.

Feed lot.

- (a) Any tract of land or structure wherein any type of fowl or the by-products thereof are raised for sale at wholesale or retail.
- (b) Any structure, pen or corral wherein cattle, horses, sheep, goats, swine, fowls or other animals maintained in close quarters for the purpose of fattening and confinement feeding of such livestock or fowl for final shipment to market.

Natural resource extraction. The growth, harvesting, cultivating land preparation of plants or other products of the land for distribution and sale as raw material in some other manufacturing process.

Nursery. The use of land and facilities for growing trees and plants for the retail or wholesale distribution on the premises. Examples include tree farms, orchards, or commercial greenhouses.

Stable, public. A business engaged in the keeping of horses, ponies, mules or cows for others.

- (8) *Public service uses.* The public service use category is for business or government entities engaged in serving a broad and general public and community interest to enhance general health, safety, welfare and convenience for landowners and residents. This category is based on the need of different kinds and classes of buildings in close proximity with other uses, which can be buffered from these areas with the appropriate site design, or alternatively which can be located in special purpose districts and still serve the public interest.

Air field. An area constructed for the purpose of serving as a location for small airplanes or similar aircraft to land and take off.

Heli-stop. A hard-surfaced area constructed for the purpose of serving as a location for helicopters to land and take off.

Public parking lot. A parking area available for public use whether free, for compensation or as an accommodation for clients or customers.

Public recreation grounds. Structures used primarily for participation by the public in athletic activities such as tennis, handball, racquetball, basketball, and other court games; jogging, track and field, baseball, football, soccer, and other field games; skating, swimming, or golf. Recreational facilities shall include country clubs and athletic clubs; it shall not include facilities accessory to a private residence used only by the owner and guest, nor shall it include arenas or stadia used primarily for spectators to watch athletic events.

Public utility plant. A public service use where land is used for the concentrated location of fixed equipment necessary to serve large areas with utility service, including operations of the utility other accessory buildings and facilities essential to the operation of the equipment, distribution, and processing associated with the utility. Examples include sewage treatment plant, electric supply plant, water supply plant, or sanitary landfill.

Public utility substation. A public service use where land is used for equipment necessary to serve adjacent areas with utility services, which facilitates are typically unmanned except for during ordinary maintenance.

Cemetery. An area where land is used for the burial of the deceased, both human and animals, and dedicated for internment purposes, including columbaria, crematoria, mausoleums and mortuaries when operated in conjunction with and within the boundary of such cemetery.

Small wind energy systems. Facilities used to generate energy from wind as a use accessory to other permitted structures on the premises.

Large scale wind generator (wind farms). Any wind generator facilitates that do not qualify for small scale wind energy systems according to the standards of these regulations.

Telecommunication facilities and support structures. Any unmanned facility established for the purpose of providing wireless transmission of voice, data, images or other information including, but not limited to, cellular telephone service, personal communications service (PCS), and paging service. A telecommunication facility can consist of one or more antennas and accessory equipment or one base station, and supporting structures.

All words and phrases shall have their ordinary and customary meanings unless the context of the word or phrase indicates otherwise.

(Ord. No. 4233-11/2009, 4309 -10/2011, 4354 -7/2013 and 4416 -11/2014; Ord. No. 4698 , § 1, 3-14-2022)

Existing Code

Sec. 34-302. Home occupations.

Home occupations shall be subject to the following:

- (1) No person other than the permanent inhabitants residing in the dwelling unit shall be engaged in a home occupation.
- (2) The use of the dwelling unit for the home occupation shall be clearly incidental and subordinate to its use for residential purposes by its occupants, and not more than 25 percent of the floor area not to exceed 750 square feet of the dwelling shall be used in the conduct of the home occupation.
- (3) There shall be no change in the outside of the building or premises, nor shall there be other visible evidence of the conduct of such home occupation other than one sign not exceeding two square feet in area, non-illuminated, and mounted flat against the principal building.
- (4) No home occupation shall be conducted in any accessory building.
- (5) Except as otherwise provided herein, there shall be no wholesale or retail sale of merchandise nor any activities involving stock in trade on the premises.
- (6) No traffic shall be generated by such home occupation in greater volume than would normally be expected in a residential neighborhood, and any need for parking generated by the conduct of such home occupation shall meet the off-street parking requirements as specified in Section 34-308 off-street parking and loading for that area of the dwelling unit employed for the home occupation. No required off-street parking spaces shall be located in a required front yard.
- (7) No equipment or process shall be used in such home occupation which creates noise, vibration, glare, fumes, odors, or electrical interference detectable to the normal senses off the lot. In case of electrical interference, no equipment or process shall be used which creates visual or audible interference in any radio or television receivers off the premises, or causes fluctuation in line voltage off premises.
- (8) No commercial vehicles or equipment used in the conduct of the business shall be parked or kept on the premises except for one of the following: a car, pickup truck, station wagon or van belonging to the owner and identifying the business.
- (9) Notwithstanding Subsection (5) above, persons possessing a valid permit issued by the Bureau of Alcohol, Tobacco, and Firearms, may, as a home occupation, buy, sell, or trade firearms at wholesale or retail, and engage in gunsmithing, the repair of firearms, and reloading and sale of ammunition.
- (10) Permitted home occupations shall be the following uses or uses substantial uses similar in impact and extent as determined by the Development Services Director.

(Ord. No. 3681-5/99 and 4233-11/2009)

Kearney City Code

46-112 SUPPLEMENTAL USE REGULATIONS: ACCESSORY USES

A. *Home-Based Businesses/Home Occupations.* Home-based businesses and home occupations are permitted as an accessory use in residential units subject to the following conditions:

1. *External Effects:*

- (a) There shall be no change in the exterior appearance of the building or premises housing the home occupation other than signage permitted within this section.
- (b) No noise, odors, bright lights, electronic interference, storage or other external effects attributable to the home occupation shall be noticeable from any adjacent property or public right-of-way.
- (c) The home occupation shall be carried on entirely within the principal residential structure.
- (d) Mechanical or electrical equipment supporting the home occupation shall be limited to that which is self-contained within the structure and normally used for office, domestic or household purposes.
- (e) No outdoor storage of materials or equipment used in the home occupation shall be permitted, other than motor vehicles used by the owner to conduct the occupation. Parking or storage of heavy commercial vehicles to conduct the home occupation is prohibited.
- (f) No home occupation shall discharge into any sewer, drainageway, or the ground any material which is radioactive, poisonous, detrimental to normal sewer plant operation, or corrosive to sewer pipes and installations.

2. *Employees:* The home occupation shall employ no more than one (1) full time or part time employee on site other than the residents of the dwelling unit, provided that one (1) off-street parking space is made available and used by that non-resident employee.

3. *Extent of Use:* For all residential and agricultural zoning districts, the lesser of twenty-five percent (25%) of the floor area of the dwelling or four hundred (400) square feet may be devoted to the home occupation, inclusive of any detached accessory buildings used for the home occupation.

4. *Signage:* Each home-based business shall be permitted to have one (1) non-illuminated wall sign not to exceed four (4) square feet in area.

5. *Traffic Generation and Parking.*

- (a) Home-based businesses may generate no more than ten (10) vehicle trips per day, corresponding to amount of traffic normally generated by a dwelling unit.
- (b) Deliveries or service by commercial vehicles or trucks rated at ten (10) tons gross empty weight is prohibited for any home-based business located on a local street.
- (c) Parking needs generated by a home-based business shall be satisfied with off-street parking. No more than one (1) vehicle used in connection with any home occupation shall be parked on the property. Such parking shall not be located in a required front yard. No more than two (2) on-street parking spaces shall be used by the home occupation at any one time.

6. *Prohibited Home-Based Businesses/Home Occupations:* The following activities are prohibited as home-based businesses, even if they meet the other requirements set forth in this section:

- (a) Animal hospitals.
- (b) Beauty and Barber Shops.
- (c) General retail sales.
- (d) Mortuaries.
- (e) Repair shops or service establishments including major electrical appliance repair, motorized vehicle repair, and related uses.
- (f) Stables or kennels.
- (g) Welding, vehicle body repair, or rebuilding or dismantling of vehicles.

Grand Island City Code

§36-99. Home Occupations

The following are the minimum standards required for a Home Occupation:

- (A) There shall be no external or externally visible evidence of the home occupation, business or profession whatsoever. There shall be no signage or advertising, linking the residential property with the home occupation.
- (B) No more than 25% of the floor area of any one story can be used for the home occupation
- (C) There shall be no machinery other than that normally found in a home
- (D) There shall be no contact at the premises with customers or clients other than by telephone or mail, except that music lessons may be given to one pupil at a time, and cultural, art, or dance instruction may be given to four pupils at one time
- (E) No one other than the resident(s) can work from that site
- (F) No retail sales are permitted from the site other than incidental sales related to services provided
- (G) No exterior storage (including storage within detached buildings/garage) is permitted
- (H) No offensive noise, vibration, smoke, odor, heat or glare shall be noticeable at or beyond the property line
- (I) The above listed characteristics of a home occupation shall not be construed to restrict the sale of garden produce grown on the premises, provided, this exception shall not extend to allow the operation of a commercial greenhouse or nursery, or the existence of stands or booths for display of said produce

All businesses related to Child Care Homes and Child Care Centers shall be in accordance with Neb. R.R.S. 1943, Sec. §71-1902.

Amended by Ordinance No. 8947, effective 1-5-2005

ORDINANCE NO. 4719

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 34-104 AND SECTION 34-302 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA, WHICH SECTIONS ADDRESS THE DEFINITIONS OF CHILD CARE AND REGULATIONS OF HOME OCCUPATIONS; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; 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 34-104 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

Sec. 34-104. Descriptions and categories of uses.

The following categories and descriptions of specific uses of land and buildings correspond to the Use Table 34-200. Where a use appears to meet two or more descriptions or where a use is not described, the Director shall make a determination of the most comparable use. In making this determination, the Director shall compare: (a) the intensity and scale of the use relative to the site; (b) the typical site and building designs associated with the use; (c) the functional or operational characteristics and the potential impacts the use on adjacent property; and (d) the potential contribution of the use to the overall character of the district or districts in which the comparable use is allowed. All other uses which cannot be interpreted in this manner are different from the described uses, are not anticipated by these regulations, and may only be allowed by a zoning text amendment.

- (1) *Residential uses.* The residential use category is for all types of dwelling units used for permanent residence, including a variety of lot types, building types, and unit types, that may vary in the kind and classes of buildings based on the character of the neighborhood.
Detached dwelling. A residential use in a detached building designed as a single principal dwelling unit and situated on its own fee simple lot.

Detached dwelling, accessory. A detached single family dwelling located a lot developed with a detached dwelling as the principal use, and accessory to the principal detached dwelling.

Semi-attached dwelling ("duplex"). A residential use in detached building designed as two principal dwelling units. It may be designed as a "paired house," matching the appearance of a house, or it may be designed as a "flat-over-flat," matching the appearance of a small apartment building. A duplex is situated on its own fee simple lot, but each unit of a side-by-side paired house may be platted on an individual lot if party walls are used.

Attached dwelling ("townhouse"). A residential use in a building designed with a series of attached principal dwelling units separated by a single common wall. Each unit is typically situated on its own fee simple lot where party walls are used, but buildings or grounds may be owned in common. Each unit has the same orientation and front façade, and has its own private entrance to the exterior of the structure.

Multi-dwelling building ("apartment"). A residential use in a building designed for more than two principal dwelling units and situated on a single fee simple lot. This building type includes a number of variations based on the permitted building scale, including "stacked flats" (three-story/tri-plex), "sixplex" (paired stacked flats), or larger apartment buildings.

Live/work. A primarily residential use in a building designed for two principal uses, where a portion is designed for residential dwelling use, and a portion is designed for a limited non-residential use to support the occupation or vocation of the resident of the dwelling unit. The non-residential portion is limited to the first story and less than 50 percent of the total floor area of the building. The building is situated on its own fee simple lot but may be attached or detached based on zoning district standards and context.

Mixed-use dwelling. A residential use in a building designed for a mix of uses with office or retail on the first story/street-front and residential uses on the upper stories where the dwelling units are not accessory to the non-residential uses. Mixed-use buildings may be either small- or large-scale, with larger scale buildings, depending on the context and zoning district standards, and typically being broken into multiple fee simple lots with

party walls, but the dwelling units may be owned in fee simple, as condominiums, or apartments.

Group housing. The grouping or clustering of living units (dwelling units) on a suitable site in such a manner that the amount of usable open space per unit is equal to or exceeds the open space requirements for conventional development under the pertinent use district standards. Group housing developments are only allowed by conditional use permit.

Type A manufactured housing. A factory built structure which is to be used as a place for human habitation, which is not constructed or equipped with a permanent hitch or other device allowing it to be moved other than to a permanent site, which does not have permanently attached to its body or frame any wheels or axles, and which bears a label certifying that it was built in compliance with National Manufactured Home Construction and Safety Standards, as promulgated by the United States Department of Housing and Urban Development, or any successor regulations thereto. See the provisions of Section 34-312 for additional regulations relating to Type A and Type B Dwellings.

Type B manufactured housing. A modular housing unit as defined in Section 71-1557 of the Nebraska Revised Statutes 1943 which bears the seal of the Nebraska.

Department of Health. See the provisions of Section 34-312 for additional regulations relating to Type A and Type B dwelling.

Mobile home court. Any mobile home court, trailer park, trailer court or tract of land designated, maintained or tended for the purpose of supplying a location or accommodation for any mobile home or Type A or Type B manufactured dwelling and upon which one or more mobile homes or Type A or Type B manufactured dwelling are parked, and shall include all building used or intended for use as part of the equipment thereof, whether a charge is made for the use of the mobile home court and its facilities or not. 'Mobile home court' shall not include automobile or trailer sales lots on which unoccupied mobile homes are parked for purposes of inspection or sale or storage or a tract of land used to park trailers temporarily for overnight stays for a maximum period of one week where the mobile home trailer is parked for recreational purposes or for stopping by migrating persons while passing through the City.

Mobile home, accessory. A detached, single or two family dwelling which was originally designed for long-term human habitation and which was constructed and fabricated into a complete unit at a factory and capable of being transported to a location for use on its own chassis and wheels, identified by model number and serial number by its manufacturer, and designed primarily for placement on an impermanent foundation, when used for residential or any other purposes, but not including any structure which meets the definition of a Type A or Type B manufactured dwelling.

- (2) *Civic uses.* The civic use category includes uses serving a broad and general public and community interest to enhance daily cultural, social or recreation opportunities for area landowners and residents. This category is based on the need of different kinds and classes of buildings in close proximity with other uses, which can be integrated in to these areas with the appropriate level of civic design. The civic use category may contain uses that are either public and accessible to all citizens; common and accessible by rights associated with ownership; or private and accessible by membership or general association.

Neighborhood assembly (< 350 maximum occupancy). A civic use that conducts organized services, assemblies, or programs on a periodic or occasional basis, primarily for the convenience, entertainment, education, and social or spiritual welfare of nearby residents. Neighborhood assemblies typically have buildings and supporting facilities designed for a capacity of no more than 350 people for any one event. Common examples include meeting halls, neighborhood association club houses, or smaller neighborhood churches.

Community assembly (350—700 maximum occupancy). A civic use that conducts organized services, assemblies, or programs on a periodic or occasional basis, primarily for the convenience, entertainment, education, and social or spiritual welfare for citizens in the general vicinity. Community assemblies typically have buildings and supporting facilities designed for a capacity of no more than 750 people for any one event. Common examples include community centers, museum, or large churches. For larger facilities see entertainment venue.

Eleemosynary or philanthropic institution. A private, non-profit organization which is not organized or operated for the purpose of carrying on a trade or business, no part of

the net earnings of which inures to the benefit of any member of said organization or individual, and which either (a) provides volunteer aid to the sick and wounded of the armed forces in time of war and natural relief in case of a national calamity or emergency or (b) provides all or any of the following: religious, social, physical, recreational, and benevolent services. In addition, such term shall include such an organization providing housing and related facilities for elderly or physically handicapped families. This definition shall not be construed to include supervised homes, halfway houses, or supervised home for the mentally handicapped.

Golf course/clubhouse (non-business). A civic use engaged in the management and operation of a golf course as an outdoor recreation activity, and any accessory sales or businesses associated with the operation of the golf course and which are intended solely for patrons of the golf course.

Public park/playground. A civic use where an area of land is used for structured or unstructured outdoor recreation.

Public museum or library. A building used for the artistic, cultural, educational or other exhibition of materials, artifacts, and resources which are presented or made available to the public.

School, elementary or middle. A civic use where buildings and facilities are used for the education and instruction of K through 8 students.

School, secondary. A civic use where buildings and facilities are used for the education and instruction of 9 through 12 students.

School, college or university. A civic use where buildings and facilities are used for the education and instruction of post secondary.

- (3) *Service uses.* The service use category is for businesses engaged in the exchange of professional skills, advice, personal care or other resources, and the nature of the exchange generally requires frequent interactions with the clients, customers or patrons on the premises, and where lots or buildings may require access or exposure to the public-at-large.

Adult care, home. A residence or facility wherein adult day services are provided for less than four adults.

Adult care facility. A program of structured and monitored social, manual, physical, and intellectual services and activities provided in a supervised, ambulatory (including wheelchairs) setting outside an individual's own home, directed toward adults who do not require 24-hour institutional care but who, because of physical or mental impairment (including social isolation) require services in a group setting for the purpose of achieving or maintaining self-sufficiency, preventing or remedying neglect, abuse, or exploitation, and preventing or reducing inappropriate institutional care. Adult day services will constitute a home occupation if conducted in a residence, and in accordance with Hastings City Code Section 34-302.

Automobile service station—Limited. A service use engaged in the retail sale of fuel, and may include accessory sales of lubricants, accessories, repair services, or maintenance services. This use is limited to no more than two fuel pump islands and no more than eight fueling stations.

Automobile service station—General. A service use engaged in the retail sale of fuel, and may include accessory sales of lubricants, accessories, repair services, or maintenance services, or accessory convenience retail. This use is limited to no more than four fuel pump islands and no more than 16 fueling stations.

Automobile service station—Large-scale. A service use engaged in the retail sale of fuel, and may include accessory sales of lubricants, accessories, repair services, or maintenance services, or accessory convenience retail. This use may have more than four fuel pump islands and more than 16 fueling stations.

Automobile repair—Limited. A service use engaged in the repair, maintenance, or condition of motor vehicles and including the accessory sales of lubricants, parts, or accessories, where the scale of the business and design of the site is such that no outside overnight storage of vehicles or equipment is required.

Automobile repair—General. A service use engaged in the repair, maintenance, or condition of motor vehicles and including the accessory sales of lubricants, parts, or accessories. Where outside overnight storage of vehicles or equipment may be required.

Bank. A service use providing financial services to the general public, including associated office and customer service facilities.

Child Care Center A facility licensed to provide child care for thirteen (13) or more children. In addition to these regulations, Child Care Centers shall meet all requirements of the State of Nebraska.

Family Child Care Home I A child care operation in the provider's place of residence which serves between four (4) and eight (8) children at any one time. A Family Child Care Home I provider may be approved to serve no more than two (2) additional school-age children during non-school hours. In addition to these regulations, a Child Care Home shall meet requirements of the State of Nebraska.

Family Child Care Home II A child care operation either in the provider's place of residence or a site other than the residence, serving twelve (12) or fewer children at any one time. In addition to these regulations, a Child Care Home shall meet requirements of the State of Nebraska.

Halfway house, quasi-institutional use. Shall be described as a licensed home by the State of Nebraska or the United States Government, for individuals on release from more restrictive custodial confinement or initially placed in lieu of such more restrictive custodial confinement, living together as a single housekeeping unit, wherein supervision, rehabilitation, re-employment and counseling are provided to mainstream residents back into society, enabling them to live independently.

Kennel, commercial. An establishment where any combination of more than four dogs or cats are bred, boarded, trained, or sold. Any dog or cat which is younger than four months old, shall not be counted towards the four-animal limit. A veterinary clinic shall not be considered to be a kennel for purposes of this chapter.

Lodging, bed and breakfast. A service use where up to six guest rooms are rented, generally for shortterm occupancy for sleeping, together with limited facilities for the accommodations of guest in a home-like atmosphere.

Lodging, rooming house. A service use where more than six guest rooms are rented, generally for short-term occupancy for sleeping, together with limited facilities for the accommodations of guest in a home-like atmosphere.

Lodging, hotel. A building occupied or used as a more or less temporary abiding place of individuals or groups of individuals who are lodged, with or without meals.

Lodging, motel. A building containing one or more sleeping rooms to be rented on a daily basis, primarily to the motoring public, together with recreation space, restaurants, clubs, or other related accessory uses including meeting room and banquet facilities.

Medical office. A service use where physicians, dentists, or other health care professionals carrying on their professions. A medical office may include a dental or medical laboratory, but may not include inpatient care or operating rooms for major surgery and may not be open for after-hours emergency care.

Medical clinic. A service use where physicians, dentists, or other health care professionals are associated for the purpose of carrying on their professions. A health clinic may include a dental or medical laboratory, after hours emergency care, but it may not include in-patient care or operating rooms for major surgery.

Medical hospital. A service use providing health services, primarily for inpatients, and medical or surgical care of the sick or injured, including as an integral part of the institution, such related facilities as laboratories, outpatient departments, training facilities, central service facilities and staff offices.

Nursing home/assisted living. Any structure used or occupied by persons recovering from illness or suffering from infirmities of old age in a group care setting.

Professional services office. A service use where individuals with specialized knowledge provide planning, advice, technical aid to the general public. Examples include doctor of medicine, engineer, lawyer, accountant, insurance agent or other similar professional services.

Self storage. A self-service storage facility designed to provide dead storage for families and small businesses only.

Veterinary office. A Service use where domestic animals are cared for in an office environment and any boarding areas is only accessory to the primary use of the facility for ordinary care and treatment of domestic animals.

Veterinary hospital. A service use where animals are admitted for examination, treatment, or health care by a doctor of veterinary medicine, which may include boarding and other facilities associated with longer term care or extraordinary treatments.

- (4) *Employment uses.* The employment use category is for businesses engaged in administrative, clerical, and professional operations and support, where products or services are of the nature that generally do not require daily on-premises interactions with the clients, customers or patrons, and where lots and buildings are not primarily designed to maximize exposure to the public-at-large.

Home occupation. Any occupation or activity carried on within a dwelling unit by a member(s) of the family residing on the premises, which occupation or activity is incidental and secondary to the residential occupancy and does not change the residential character thereof. The regulations pertaining to home occupations can be found in Section 34-302.

Office—Limited. An employment use which is limited and associated with another use, and generally involves less than 2,000 square feet of office space, and where each owner or tenant typically employs less than ten employees on premises.

Office—Small. An employment use which is not an accessory to another use, but limited individual units of gross leasable area are less than 3,500 square feet, and where each owner or tenant typically employs less than 20 employees on premises. Examples include small-scale professional service offices such as accountants, architects, insurance, law, real estate, or other similar businesses which can operate within the unit square footage and employee limits of this category.

Office—General. An employment use where individual units of gross leasable area are between 3,500 and 20,000 square feet, and where each owner or tenant typically employs between 20 and 100 employees on premises. Examples include large professional service offices such as accountants, architects, insurance, law, real estate, or other similar businesses which exceed the office—limited category, or other moderate size business or corporate employment operations.

Major office or office complex. An employment use where individual units of gross leasable area may be more than 20,000 square feet in a single building or group of buildings, and each owner or tenant may typically employ more than 100 employees on premises. Examples include major professional service firms or large corporate offices.

- (5) *Commercial and retail uses.* The commercial use category is for businesses engaged in the exchange of merchandise for general consumers, and nature of the exchange generally requires frequent interactions with the clients, customers or patrons on the premises, where lots or buildings are primarily designed for exposure to the public-at-large.

Convenience retail, automobile (< 5K). A commercial use primarily engaged in the small-scale sale of household merchandise and general consumer products and involving

less than 5,000 square feet of gross leasable area. Convenience retail, automobile uses are characterized by a target market based on high-traffic roadways, or are an associated accessory to an employment or service business.

Convenience retail/corner store (< 2K). A commercial use primarily engaged in the small-scale sale of household merchandise and general consumer products and involving less than 2,000 square feet of gross leasable area. Convenience retail/corner store uses are characterized by a target market area of less than ½ mile radius for most of its on-premises sales or are associated accessory to an employment or service business.

Neighborhood retail (< 5K). A commercial use primarily engaged in the small-scale sale of household merchandise and general consumer products and involving less than 5,000 square feet of gross leasable area. Neighborhood retail uses are characterized by a target market area of less than ½ mile radius for most of its on-premises sales.

General retail (5K—20K). A commercial use primarily engaged in the sale of household merchandise, specialty merchandise, and consumer products and involving between 5,000 and 20,000 square feet of gross leasable area. General retail uses are characterized by a target market area of less than one-mile radius for most of its on-premises sales.

Large-scale retail (20K—100K). A commercial use primarily engaged in the sale of household merchandise, specialty merchandise or general consumer products and involving between 20,000 and 100,000 square feet of gross leasable area. Large-scale retail uses are characterized by a target market area that may be greater than one-mile radius for its on-premises sales.

Warehouse retail (> 100K). A commercial use primarily engaged in the sale of household merchandise, specialty products, general consumer products, or wholesale products and involving greater than 100,000 square feet of gross leasable area. Warehouse retail uses are characterized by a target market area more than one-mile radius for most of its sales.

Grocery store (< 45,000K). A commercial use engaged in the retail sale of a broad range of food products and limited household products for consumption off premises, although some limited areas may be dedicated to the on-premises sale and consumption of food. A grocery store involves less than 45,000 square feet of gross leasable area and is characterized by a target market of less than one-mile radius.

Supermarket (> 45,000[K]). A commercial use engaged in the retail sale of a broad range of food and household products for consumption off premises, although some limited areas may be dedicated to the on-premises sale and consumption of food. A supermarket typically involves more than 45,000 square feet of gross leasable area and is characterized by a target market of greater than one-mile radius.

Indoor entertainment and recreation business. A service use where facilities for indoor sports, entertainment, or similar recreation opportunities for participants or spectators are offered as a business. Examples of uses include roller skating rinks, movie theaters, or fitness clubs.

Outdoor entertainment and recreation business. A service use where facilities for outdoor sports, entertainment, or similar recreation opportunities for participants or spectators are offered as a business. Examples race tracks, driving ranges, or other similar grounds.

Entertainment, venue. A Service use where floor shows or other forms of entertainment, performances or presentations by persons are provided for guests, which may include accessory dining, bar, and similar refreshment services. Examples include concert halls, dinner theaters, or banquet halls, or auditoriums.

Outdoor sales, limited. The limited display of merchandise on a sidewalk or an exterior private area of a site associated with an otherwise permitted commercial use. This display is further limited by the following: (1) it only occurs during regular business hours and is brought indoors; (2) is limited in extent to less than ten percent of the entire merchandise area of the commercial use; and (3) it is limited to seasonal sales or events lasting no longer than one-week at a time with at least four weeks between consecutive events.

Outdoor sales, seasonal. The limited display of merchandise on a sidewalk or an exterior private area of a site associated with an otherwise permitted commercial use. This display is further limited by the following: (1) it only occurs during regular business hours and is brought indoors; (2) is limited in extent to less than 20 percent of the entire merchandise area of the commercial use; and (3) it is limited to seasonal sales or events lasting no longer than one month at a time with at least two months between consecutive events.

Outdoor sales, yard. The display and sale of merchandise where the primary business is generated by merchandise displayed permanently and year-round on an exterior portion of the site.

Outdoor market (farmers market). A special event outdoor sales of products that are produced off-site by a number of different merchants, typically farm or craft products.

- (6) *Industrial uses.* The industrial use category is for businesses engaged in manufacturing, fabrication, warehousing, processing, wholesale or disposal of goods, products and component parts, and services related to these businesses. These uses typically belong in a special district due to their inability to blend with the uses from other use categories, except when occurring at the smallest scale.

Grain storage elevator. A facility used for the storage, exchange, processing and distribution of grain.

Manufacturing, limited. An industrial use where small-scale activities produce no by products such as smoke, odor, dust or noise discernable from the outside of the building in which it is located. Individual facilities typically occupy less than 10,000 square feet of gross leasable area, it requires no outside storage, and distribution and deliveries are commonly made by general consumer delivery services, requiring no significant truck access. A retail, showroom, or service component is often associated with the use. Examples include artist studios, metal and wood shops, arts and crafts manufacturing, small appliance or machine repairs, or other small-scale assembly of finished parts or products from previously prepared materials.

Manufacturing, light. An industrial use whereby products such as smoke, odor, dust or noise are not discernable from outside of the building in which it is located. It requires no outdoor storage or operations to occur, and where distribution and deliveries can occur from general consumer delivery services or limited commercial truck access. Examples include research labs or facilities, small electronics or computer assembly and manufacturing, furniture assembly.

Manufacturing general. An industrial use whereby products such as smoke, odor, dust or noise are not discernable from beyond the property boundary. Limited outdoor storage or materials may occur, and operations may require substantial commercial vehicle

access for distribution and deliveries. Examples include large-scale non-animal food processing, commercial warehouses or wholesale distribution centers.

Manufacturing, heavy. An industrial use capable of producing significant by products discernable from outside the building and property including noise, odors, or other potentially offensive materials. It includes outdoor storage of materials and operations may require substantial commercial vehicle access for distribution and deliveries. Examples include food-processing involving animals, metal or chemical manufacturing, impoundment yards.

Impound yard. A place where the primary use is the storage or parking of operating or non-operating vehicles for longer than 48 hours, including, but not limited to, the following: (1) the storage of private parking towed-away vehicles; or (2) the long-term storage of vehicles with consent of the owner.

Recycling collection and processing. An industrial use where land and buildings are used for the public drop-off, storage, and packaging of recyclable materials. Processing may occur on site, or materials may be shipped to other industrial sites for further processing.

Salvage yard/junkyard. Any lot, or portion of a lot, which is used for the purpose of the outdoor storage, handling, dismantling or wrecking of abandoned airplanes, appliances, vehicles, boats, building and building materials, machinery, equipment, or parts thereof, including but not limited to, scrap metals, wood, lumber, plastic, fiber, or other tangible materials as defined in this subsection under "junk."

Slaughter house/meatpacking. A manufacturing use where live animals are temporarily boarded for processing and distribution as food or other byproducts.

Storage or sale of liquid petroleum. A manufacturing use where storage, processing and sale of large quantities of combustible or flammable fuels may be present on the premises, and where frequent truck traffic is necessary for the safe distribution of products.

Warehouse storage/bulk storage. A structure containing an area whose primary purpose is storing commercial, industrial or private personal property, which may or may not include associated office space.

Wholesale. A merchant or middleman who sells chiefly to retailers, other merchants, or industrial, institutional and commercial users mainly for resale or business use.

- (7) *Agriculture and natural resource uses.* The agriculture use category is for uses that are commonly associated with an agrarian or rustic lifestyle, and which demand little or no public infrastructure or services.

Limited agriculture (AR). The production of grain, animals, food and fiber on a small scale where any impacts on potential adjacent property from storage, operations, and equipment can be internalized into the site or buffered from abutting areas, typically not occurring on lots or parcels larger than ten acres.

General agriculture. The production of grain, animals, food and fiber; the science and art of farming and ranching; and the work of cultivating the soil, producing crops and raising livestock. General agriculture specifically excludes concentrated feeding operation where animals are confined, fed and maintained for 45 consecutive days or more in any 12-month period.

Aquaculture. The raising, feeding, planting, and harvesting of fish, shellfish or water home plants, and associated facilities necessary for the use.

Feed lot.

- (a) Any tract of land or structure wherein any type of fowl or the by-products thereof are raised for sale at wholesale or retail.
- (b) Any structure, pen or corral wherein cattle, horses, sheep, goats, swine, fowls or other animals maintained in close quarters for the purpose of fattening and confinement feeding of such livestock or fowl for final shipment to market.

Natural resource extraction. The growth, harvesting, cultivating land preparation of plants or other products of the land for distribution and sale as raw material in some other manufacturing process.

Nursery. The use of land and facilities for growing trees and plants for the retail or wholesale distribution on the premises. Examples include tree farms, orchards, or commercial greenhouses.

Stable, public. A business engaged in the keeping of horses, ponies, mules or cows for others.

- (8) *Public service uses.* The public service use category is for business or government entities engaged in serving a broad and general public and community interest to enhance general health, safety, welfare and convenience for landowners and residents. This category is based on the need of different kinds and classes of buildings in close

proximity with other uses, which can be buffered from these areas with the appropriate site design, or alternatively which can be located in special purpose districts and still serve the public interest.

Air field. An area constructed for the purpose of serving as a location for small airplanes or similar aircraft to land and take off.

Heli-stop. A hard-surfaced area constructed for the purpose of serving as a location for helicopters to land and take off.

Public parking lot. A parking area available for public use whether free, for compensation or as an accommodation for clients or customers.

Public recreation grounds. Structures used primarily for participation by the public in athletic activities such as tennis, handball, racquetball, basketball, and other court games; jogging, track and field, baseball, football, soccer, and other field games; skating, swimming, or golf. Recreational facilities shall include country clubs and athletic clubs; it shall not include facilities accessory to a private residence used only by the owner and guest, nor shall it include arenas or stadia used primarily for spectators to watch athletic events.

Public utility plant. A public service use where land is used for the concentrated location of fixed equipment necessary to serve large areas with utility service, including operations of the utility other accessory buildings and facilities essential to the operation of the equipment, distribution, and processing associated with the utility. Examples include sewage treatment plant, electric supply plant, water supply plant, or sanitary landfill.

Public utility substation. A public service use where land is used for equipment necessary to serve adjacent areas with utility services, which facilitates are typically unmanned except for during ordinary maintenance.

Cemetery. An area where land is used for the burial of the deceased, both human and animals, and dedicated for internment purposes, including columbaria, crematoria, mausoleums and mortuaries when operated in conjunction with and within the boundary of such cemetery.

Small wind energy systems. Facilities used to generate energy from wind as a use accessory to other permitted structures on the premises.

Large scale wind generator (wind farms). Any wind generator facilitates that do not qualify for small scale wind energy systems according to the standards of these regulations.

Telecommunication facilities and support structures. Any unmanned facility established for the purpose of providing wireless transmission of voice, data, images or other information including, but not limited to, cellular telephone service, personal communications service (PCS), and paging service. A telecommunication facility can consist of one or more antennas and accessory equipment or one base station, and supporting structures.

All words and phrases shall have their ordinary and customary meanings unless the context of the word or phrase indicates otherwise.

SECTION 2. That Section 34-302 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

Sec. 34-302. Home occupations.

Home occupations shall be subject to the following:

- (1) A home occupation is permitted as an accessory use by the resident(s) of a dwelling subject to the provisions in this article. The use shall be incidental or subordinate to the residential use of the dwelling. The expressed intent behind regulating home occupations is as follows:
 - a. To preserve the residential character of neighborhoods.
 - b. To preserve the residential rights of neighbors, while reasonably allowing residents to utilize their dwelling to enhance or fulfill personal economic goals.
 - c. To establish reasonable criteria for the operation of home occupations in dwelling units in order to keep the dwellings suitable for their intended residential purpose.
 - d. To preserve and protect municipal and utility services such as streets, sewers and water systems against increased utilization typical in commercial districts.
 - e. To preserve tranquility in neighborhoods by prohibiting activities that could reasonably impose a nuisance such that neighbors' residential utilization of their own properties is diminished.
 - f. To prevent activities usually conducted within commercial districts from being conducted in residential areas for safety reasons.
 - g. To recognize that many types of work can be done in a home with little or no effect on the surrounding neighborhood.

- (2) The use of the dwelling unit for the home occupation shall not account for more than 25 percent of the total gross floor area of primary and accessory buildings for which will be used in the conduct of the home occupation.
- (3) Only one nameplate type of sign, not exceeding two square feet in area, non-illuminated, and mounted flat will be allowed.
- (4) Display or storage of goods or material in the premises is limited to the area provided for the home occupation. There shall be no exterior displays or storage on the exterior of the home as part of this home occupation that would mismatch or detract from keeping with the residential character of the neighborhood.
- (5) The home occupation shall not require internal or external alterations or construction features or equipment or machinery not customarily found in a residential dwelling.
- (6) The home occupations shall have a valid license from the city and pay any relevant occupation tax or business license.
- (7) No traffic shall be generated by such home occupation in greater volume than would normally be expected in a residential neighborhood, and any need for parking generated by the conduct of such home occupation shall meet the off-street parking requirements as specified in Section 34-308 offstreet parking and loading for that area of the dwelling unit employed for the home occupation. No required off-street parking spaces shall be located in a required front yard. The home occupation shall not unduly interfere with public use of adjoining streets, alleys or driveways.
- (8) No equipment or process shall be used in such home occupation which creates noise, vibration, glare, fumes, odors, or electrical interference detectable to the normal senses off the lot. In case of electrical interference, no equipment or process shall be used which creates visual or audible interference in any radio or television receivers off the premises, or causes fluctuation in line voltage off premises.
- (9) No commercial vehicles and equipment used to conduct the business shall be parked or kept on the premises except for one of the following: a car, pickup truck, station wagon or van belonging to the owner and identifying the business.
- (10) Permitted home occupations include, but are not necessarily limited to the following:
 - a. Artists and sculptors;
 - b. Authors and composers;
 - c. Home crafts;
 - d. Professional office facilities;
 - e. Barbershop/Salon;
 - f. Individual tutoring;
 - g. Small scale retail;

- h. Individual musical instrumental instruction, provided that no instrument may be amplified in such a way as to disturb the peace and quiet of the neighborhood;
 - i. Family Child Care Homes shall be in accordance with Neb. R.R.S. 1943, Sec. §71-1902. This particular use must provide proof of any necessary State license or certifications to conduct this business according to State of Nebraska regulations found under Title 391.
 - j. Uses similar in impact and extent as determined by the Development Services Director.
- (11) Prohibited Home-Based Businesses/Home Occupations: The following activities are prohibited as home-based businesses, even if they meet the other requirements set forth in this section:
- a. Animal hospitals.
 - b. Mortuaries.
 - c. Repair shops or service establishments including major electrical appliance repair, motorized vehicle repair, and related uses.
 - d. Welding, vehicle body repair, or rebuilding or dismantling of vehicles.
- (12) If the home occupation does not meet the above conditions a conditional use permit will be required.

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 10th day of October, 2022.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney