

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
April 10, 2023
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for April 10, 2023 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, April 7, 2023. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of March 27, 2023
 - (b) Approval of the minutes of the Worksession of March 20, 2023
 - (c) Approval of claims and payroll
 - (d) Approve receiving and placing on file department monthly reports
 - (e) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company to utilize city streets for a Bags Tournament/Band event on August 12, 2023
 - (f) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated License for a Bags Tournament/Band event on North St. Joseph Avenue between 1st Street and the east-west alley dividing the block between 1st Street and 2nd Street on August 12, 2023
 - (g) Approval of the request of Mary Lanning Healthcare to utilize city streets for the Half Hastings Races to be held on June 3, 2023

- (h) Approval of the request of Mary Lanning Healthcare to utilize city streets for the Mary Lanning Fun Wun to be held on June 10, 2023
- (i) Approval of Invoice No. 1524 from South Central Economic Development District in the amount of \$1,225.00 for administrative services completed for Community Development Block Grant Project 21-DTR-007, Downtown Revitalization
- (j) Approval of the request for Community Development Block Grant funds drawdown in the amount of \$1,225.00 for general administrative services for Community Development Block Grant Project 21-DTR-007, Downtown Revitalization
- (k) Approval of Invoice No. 1522 from South Central Economic Development District, Inc. in the amount of \$1,525.00 for general administration services for Community Development Block Grant Project 20-PW-004, Public Works
- (l) Approval of Invoice No. 1523 from South Central Economic Development District, Inc. in the amount of \$475.00 for construction management services for Community Development Block Grant Project 20-PW-004-C, Public Works
- (m) Approval of the request for Community Development Block Grant funds drawdown in the amount of \$2,000.00 for construction management and general administration for Community Development Block Grant Project 20-PW-004, Works Project
- (n) Approval of Pay Estimate #6 in the amount of \$343.55 from Carmichael Construction for work completed at 705 W. 2nd Street for the Community Development Block Grant Project 19-DTR-103, Downtown Revitalization
- (o) Approval of Invoice No. 1521 from South Central Economic Development District, Inc. in the amount of \$725.00 for administrative services for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization
- (p) Approval of the request for Community Development Block Grant funds drawdown in the amount of \$725.00 for general administration services and \$343.55 for façade improvements for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization
- (q) Approval of Work Order EL-229, new Whelen Energy Center underground for Heartwell Feeder 284
- (r) Approval of Release of Easement on Lot 1, T'Dance Subdivision
- (s) Approval of Release of Easement on Lot 2, T'Dance Subdivision

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the application of Hublocsters, LLC dba "Back Alley Bakery" for a Class "C" Liquor License (Beer, Wine, Spirits, On and Off Sale) at 609 W. 2nd Street

Resolution No. 2023-10 approving/denying the application of Hublocsters, LLC dba "Back Alley Bakery" for a Class "C" Liquor License at 609 W. 2nd Street

(b) Approval of the manager application of Kerry-Anne Block in connection with the Class "C" Liquor License of Hublocsters, LLC dba "Back Alley Bakery" located at 609 W. 2nd Street

(c) Public hearing on the request of Bryce and Stephanie Anderson to change zoning from "R-1, Urban Single Family Residential District" to "R-2, Mixed Density Neighborhood District" for property commonly addressed as 901 South Lincoln Avenue, Hastings, Nebraska

Ordinance No. 4731 amending the Zoning District Map to change zoning from "R-1, Urban Single Family Residential District" to "R-2, Mixed Density Neighborhood District" for property commonly addressed as 901 South Lincoln Avenue, Hastings, Nebraska

4. General Business.

(a) Approval of final plat for Brickhouse Subdivision

(b) Approval of the agreement with Werner Construction for Street Improvement District No. 2022-3, Laird Avenue

5. Ordinances and Resolutions.

(a) Resolution No. 2023-11 giving advance notice to the Nebraska Department of Transportation that the City of Hastings intends to conduct a special event, the Half Hastings Races, requiring the closing of a portion of the state highway system on June 3, 2023

(b) Resolution No. 2023-12 approving the requirements for building a private hangar at the City of Hastings Municipal Airport

(c) Resolution No. 2023-13 removing the designation of blighted and substandard for the Hastings Dog Park

(d) Resolution No. 2023-14 supporting the Nebraska Department of Transportation design and construction of a roundabout and 3-lane section for the project along U.S. Highway 6 (Hastings Southeast Project)

(e) Ordinance No. 4730 enacting Section 18-151 of Hastings City Code to create an offense in the event a person enters a vehicle without the permission of the owner

6. Final Passage of Ordinances.

7. Appointments.

(a) Appointments to Boards and Commissions

8. Miscellaneous and Other Business.

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

ADJOURN:

Service Anniversaries

April 2023

Name	Dept	Assignment	Anniversary	Years
Clements, Lorraine M	EOC	911 Dispatcher	4/8/2023	20
Sharman, Ethan D	Police	Police Officer	4/9/2023	5
Mann, Sara R	Police	Police Officer	4/9/2023	5
Herringer, Jay A	Street	Street Crew Leader	4/27/2023	25

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, March 27, 2023

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 March 27, 2023.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Jeniffer Beahm, Steve Huntley, Brad Consbruck, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Absent: None.

The following City Officials were present: City Administrator, Shawn Metcalf; City Attorney, Jesse Oswald; Utility Manager, Kevin Johnson; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Information Technology Director, Erik Nielsen; Director of Engineering, Lee Vrooman; Director of Human Resources, Lori Hartman; Museum Director, Teresa Kreutzer-Hodson; Library Director, Amy Dissmeyer; Director of Environmental, Marty Stange.

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

Moved by Butch Eley seconded by Shawn Hartmann to adopt current agenda for March 27, 2023 Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, March 24, 2023. 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 Rowan reminded citizens of Arbor Day, April 28th. He encouraged citizens to visit the Hastings Museum.

CITIZEN COMMUNICATIONS:

Heartwell Park Item 4(b): Against-Roger Coffman, 849 North Burlington; Willis Hunt, 616 Madden; Peg Wallace, 2825 North Columbine.

Highway 6 Project Item 8(a): For: Ron Sekora, 901 South Elm; Curt Oerter, 3350 South Smokey Hill, Werner Construction; Mat Habrock, Hastings Area Chamber of Commerce; Julie Budnick, 1946 West 8th, Werner/AGC; Scott Kvols, 1203 Lochview, Hastings Economic Development Corporation; Todd Allen, 5003 Jordan Way; Bill Hitesman, 1612 Hillcrest, Juniata; Bob Amyot, 3300 Shadow Ridge.
Against: Mike Bruns, 1613 West 6th, Big Dally's Deli; Kim Anderson, 1405 South Baltimore.

MAYOR'S COMMUNICATIONS:

Mayor Stutte expressed his condolences to the families affected by the fatal incident last week. He also thanked the first responders for their work at the scene and continued hard work to keep us safe.

CONSENT AGENDA:

1. All Consent Items.

Moved by Matt Fong seconded by Shawn Hartmann to approve all consent items, as presented. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Abstain: Marc Rowan. Absent: None. The motion carried.

(a) Approval of the minutes of the Council Meeting of March 13, 2023

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

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

(d) Approval of Work Order EL-248, installation of a three-phase overhead transformer bank to serve an irrigation well north of 26th Street, west of Baltimore Avenue

(e) Approval of Work Order CO-185, new 50KW generator and transfer switch for substation building at North Denver Station

(f) Approval of Work Order CO-186, tools and equipment for Utility Department mechanic

(g) Approval of the request of the Hastings YMCA to utilize Hastings sidewalks and Hastings Lake for the YMCA Spring Duathlon on May 13, 2023

(h) Approval of the request of the Hastings Community Arts Council to utilize city streets for the Do the Brew event on April 29, 2023

(i) Approval of the request of the Hastings Community Arts Council for a Special Designated License for an outdoor craft beer festival event (Do The Brew) to be located at 1st Street and St. Joseph Avenue on April 29, 2023

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

None.

4. General Business.

(a) Moved by Shawn Hartmann seconded by Marc Rowan to approve the claim of Eldon's Automotive Repair in the amount of \$602.68 (City). Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Abstain: Joy Huffaker. Absent: None. The motion carried. Councilmember Huffaker recused herself because of Conflict of Interest.

(b) Moved by Butch Eley seconded by Shawn Hartmann to approve the bid from Crouch Recreation in the amount of \$103,649.00 for the purchase of a shelter to be installed at the Heartwell Park island. Jeff Hassenstab reported that over the last couple of years the shade trees on the Heartwell Park island have been damaged during wind storms. It was determined that adding a gazebo type shelter would be a nice addition to replace the damaged trees. The remaining damaged trees were removed this past winter while the lake was frozen. Feedback on the shelter design was given by the Heartwell Park neighbors. The final design did change from the original budget amount of \$75,000, so the project is over budget by \$28,649. This project is being funded by the Parks & Rec Sales Tax fund and we are using the Sourcewell Purchasing program. Installation would not occur until early Fall, so a portion of this project would need to be re-budgeted in the next fiscal year's budget.

Councilmember Fong reported that he went around the neighborhood and had good conversations and feedback about the gazebo. The consistent feedback received was that the design is aesthetically pleasing to the community and the surrounding architecture. It is muted in tone and is a classic design. He recognized that it is more expensive, but will stand the test of time and high utilization. Councilmember Hartmann stated that he and Mr. Fong are Ward 4

representatives. Mr. Hartmann reported that he had recently received comments of support for the project, but had not received negative feedback until tonight. Councilmember Huntley mentioned that college or high school students could design and build a gazebo to get the price down. Jeff Hassenstab strictly went off public feedback over the past year, and showing different possible designs to others. Jeff explained that the design had changed, based on public feedback, and therefore increased the project cost. The project area is very challenging, because of the bridge and building the structure. Mr. Fong stated that he received comments on the community Facebook group, and has met with multiple individuals to discuss the park. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Joy Huffaker, Butch Eley, Brad Consbruck, Jeniffer Beahm. Nays: Marc Rowan, Steve Huntley. Absent: None. The motion carried.

5. Ordinances and Resolutions.
None.

6. Final Passage of Ordinances.
None.

7. Appointments.
None.

8. Miscellaneous and Other Business.

(a) Request to speak concerning State Highway 6 Project - Rebecca Bruns on behalf of Big Dally's Deli. Rebecca Bruns, 2403 West 4th Street.

Moved by Shawn Hartmann seconded by Steve Huntley there being no further business to come before the council to adjourn at 6:12 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: Marc Rowan. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, March 20, 2023

Pursuant to due call and notice thereof, a Worksession 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 March 20, 2023.

The Worksession Meeting was called to order at 5:30 p.m. by Council President Matt Fong with the following members present: Shawn Hartmann, Marc Rowan, Joy Huffaker, Steve Huntley, Butch Eley, Brad Consbruck. Absent: Jeniffer Beahm.

City Officials Present: Mayor Corey Stutte, Jesse Oswald, Shawn Metcalf, Lori Vorderstrasse, Brad Starling, Erik Nielsen, Kevin Johnson, Roger Nash, Jeff Hassenstab, Lee Vrooman, Teresa Kreutzer-Hodson, Marty Stange, Tony Hermann.

Others Present: Marcy Luth, AMGL CPAs & Advisors, Mick Syslo, Nebraska Department of Transportation.

Pledge of Allegiance.

Moved by Butch Eley seconded by Shawn Hartmann to adopt the current agenda for the March 20, 2023 City Council Worksession minus item two, Library Annual Report. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley. Nays: None. Absent: Jeniffer Beahm. The motion carried.

Official Notice of the Worksession was published in the Hastings Tribune on Friday, March 17, 2023. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Presentation of Financial Audit for the City of Hastings and Utility Department ending September 30, 2022 - Almquist, Maltzahn, Galloway & Luth, P.C.

Roger Nash, Finance Director, introduced Marcy Luth, AMGL CPAs & Advisors, and explained that the audit can be found on the City's website. Ms. Luth indicated that the City received an unmodified opinion, which is what you want. She began reviewing a benchmarking spreadsheet provided to Council in their audit report which compares the City to a dozen cities across the state of Nebraska in close population range. She touched on unrestricted net position compared to total net position, sources of revenues, state allocations, expenses, outstanding debt, expenditures, cash reserve, levy rates, depreciable capital assets, operating income, debt coverage ratio and cash and investments. Ms. Luth then reviewed briefly with Council the Financial Statements ending September 30, 2022 and touched on assets, liabilities and net position comparison, revenues and expenses, capital assets, outstanding debt and fund balances. She reviewed with Council the TIF projects that are outstanding and indicated they focused this year on review of the Airport Improvement Program and all came out well. Ms. Luth told Council that segregation of duties is the only deficiency finding reported and that is due to the limited number of accounting personnel. She touched on the letter of recommendation and a recommendation from the auditors regarding a Landfill receivable on some demolition done at the mall/theater development site and whether the City will pay it or will it just get written off. Another recommendation was to get a little more sophisticated in the tracking of TIF projects, getting more formal on the amortization of those projects.

Council President Fong questioned if the recommendations on the benchmarking spreadsheet changed. Ms. Luth indicated they stay pretty constant, ratios stay static.

Landfill Fund receivable was discussed. Councilmember Huntley questioned why fees were waived on the Landfill receivable and why it didn't go to a demolition or construction landfill. Councilmember Hartmann stated that he knows in the past, construction debris has also been dumped in the Landfill, so he wasn't sure if that was a precedent that has been set in the past. Mayor Stutte indicated this receivable stems from problems with the contractor. Councilmembers Rowan and Huntley requested the City Administrator look into the Landfill receivable.

Councilmember Rowan asked for a recommendation on how to spot discrepancies. Ms. Luth suggested looking with professional skepticism, looking at financial results from year to year, remain aware and ask questions.

Presentation of Library Annual Report.

This item was postponed and will be heard at an upcoming City Council work session.

Discussion on Hastings Southeast Project roundabout.

Lee Vrooman, City Engineer, introduced Mick Syslo from the Nebraska Department of Transportation (NDOT). Mr. Syslo was there to provide an update to City Council on the Hastings Southeast Project. Mr. Vrooman hit the high points of this project beginning with discussion in the 1980s, on August 8, 2016 Council approved an agreement with NDOT for a 5-lane project with 80/20 cost split, 5-lane design would have affected property owners along the project and the funding was not there, state approached the City with a 3-lane concept in 2021 with a roundabout, state presented the 3-lane design with the roundabout at a 2021 work session, staff attended a walk-through of the project in September, 2022, state came back in November, 2022 with traffic flow simulations and answered questions. Mr. Vrooman indicated that a question that came up was regarding the roundabout vs. a traditional intersection. He indicated that the impacts on property owners and costs are relatively the same and with that being equal, the state determined the roundabout to be the safest, most efficient way of moving traffic through the intersection. He touched on some benefits of the project, like fixing poor drainage, new roadway, stormwater improvements, replacement of an electric line, 80/20 cost share, with a roundabout no long term signal maintenance and it greatly improved the aesthetics to this entrance into town. Mr. Vrooman said he saw challenges as the large impact to the City budget and impacts to property owners.

He indicated that the next step is to bring a resolution of support to Council hopefully on next Monday's agenda, City staff are in support and there will be a public meeting after the resolution of support passes.

Mr. Syslo confirmed that the next step after approval of the resolution is stakeholder meetings, laying out of the timeline, by the end of the year final design, right-of-way phasing at the beginning of next year, letting of bids in fall of 2024, begin construction in 2025.

Councilmember Huntley indicated that it seemed like they were doing things backwards and shouldn't they have public meetings then pass a resolution. Mr. Syslo indicated this is no different than they would do with any other city and that he would have no different information for the public than he was presenting right now and they would like to get City buy in on the concept because there is a cost share. He indicated as they move through the design process

they are explaining their design and its safety, functionality and operational features. He indicated they need to get to a higher level of design before stakeholder meetings. Mr. Syslo indicated they don't want to get heavily invested and then major issues arise on the local level. Councilmember Huntley indicated he is for participating in the project with the stumbling block being the roundabout. Councilmember Consbruck stated he didn't think there was a traffic flow problem at this intersection, no major recurring of accidents, same impact for property owners, so why not use traffic lights. Mr. Syslo stated they are investing \$35 million and are looking down the road, most of the current movement is through movement at the intersection. Councilmember Fong asked about other communities that have utilized roundabouts. Mr. Syslo mentioned Wahoo, Ashland, Pleasantdale, Blair and stated there were many others.

Councilmember Huntley mentioned pedestrian traffic concerns. Mr. Syslo indicated the roundabout allows for crossing one lane of traffic at a time and that the roundabout is off set, so you have to go slow when going around. Mr. Syslo indicated that the right-of-way taking on the roundabout vs. the T intersection is about the same.

Mayor Stutte asked if there was a consensus that there is a need for improvements on Highway 6 as far as infrastructure projects. Councilmember Huntley indicated that the stumbling block is the intersection with the roundabout.

Council discussed moving of the roundabout but it was indicated that the impact to property owners would be greater and the state was trying to minimize the impact on Duncan field as a historical site. Trains stopping on the tracks and causing cars to backup was discussed. It was stated that that was more of an enforcement problem with the railroad.

Mr. Syslo explained the right of way acquisition process and how it starts with an impact assessment presented to the property owner, if it is not agreeable to the property owner, they continue negotiating but if they don't come to an agreement, it could come down to condemnation or eminent domain. Councilmember Consbruck asked why the stakeholder meeting couldn't be done prior to approval of the resolution. Mr. Syslo stated that to be honest, in most other communities, it is a formality and he indicated that they won't move forward until a resolution is passed in support, it is just part of the process. Councilmember Hartmann indicated he was concerned about traffic issues with the roundabout and didn't trust that it is going to work. He said he is a fan of roundabouts but not 100% confident that this will work with the train stoppage being a big problem. Mr. Vrooman stated that there is an extra lane so traffic can continue through the roundabout. Mr. Syslo talked about the timeline and that it is getting tight. He said the process does take time but they don't try to draw things out.

Mr. Vrooman questioned if the Council wished to place this on the next agenda and told them that the project would be on hold until the resolution was passed. Councilmember Huntley asked how soon they could set up a public information meeting. Mr. Syslo indicated two months, however, they would only have the same information as they have now and a delay could mean losing a construction season and they really wouldn't be able to give any more information to the public.

Mr. Vrooman mentioned to the Council that any impacts to utilities as this project is done would receive the benefit from the 80/20 cost share. No project, no cost share. Mayor Stutte stated that it sounds to him like the concept is set and what people need to understand is that if there is going to be a project, there is going to be a roundabout. He said that it sounds to him like there is a consensus that the project should move forward, but just disagreement regarding the roundabout. He said this is a state project that was approved in 2016 so a decision needs to be made or the project will walk away. Shawn Metcalf, City Administrator, asked if they voted no, when would it come up again. Mr. Syslo indicated the condition of the road will be the

driver. Mayor Stutte told the Council this is the deal right now. It is a state project, the Council can either agree or not agree to the project.

Discussion on City/County EMS Billing Contract.

Brad Starling, Fire Chief, reviewed with Council the proposed contract between the City of Hastings and Adams County to provide Emergency Ambulance Service (EAS). He went through the history with the first contract with Adams County being signed in 2012 when the City took over ambulance services. \$62000 was paid to the City of Hastings each year for ambulance and personnel response. That contract expired in December of 2022 and negotiations have been ongoing since then. Chief Starling provided to Council the original contract, proposed contract and sheet listing changes. He reviewed the following changes: the effective date will change, requests for 911 services will not include non-emergency services, the word "free" will be struck from Section 7, Section 11 will contain an explanation of how the County's fee is arrived at and Section 12 will contain the formula used for figuring the fee.

Council President Fong asked if there was any feedback from the councilmembers on the committee. Councilmember Eley stated that they were sending a lot of taxpayer money into the county and it isn't fair for taxpayers and he felt what the Fire Chief has come up with is the way to go. Councilmember Hartmann agreed, it is a significant cost to the City to go into the county.

Chief Starling explained to Council some other issues that have come to light. EMS has become a burden not just to the City and Adams County but nationally as well due to lack of EMT availability in rural areas and that impacts Hastings. Chief Starling explained that if one of the rural agencies has no EMTs, they are going to call the City of Hastings and that would fall back on the mutual aid agreement, and if we have resources we will send them to assist, but if we are busy we may not be able to supply the mutual aid and that is a concern. He also indicated that paramedic availability is an issue and filling those roles. He talked about the increase volume in non-emergent requests for service. Chief Starling also indicated the increase in use of 911 for primary care and home health services. Council President Fong asked the Chief's timeline for getting this approved. Chief Starling indicated he would like to have it done within 60 days.

Steve Huntley seconded by Shawn Hartmann here being no further business to come before the Council, the meeting was adjourned at 7:25 p.m. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley. Nays: None. Absent: Jeniffer Beahm. The motion carried.

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999			11010		CASH IN BANK - CITY					
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
151	ACE AUTOMOTIVE, INC.		0001		INV	04/15/2023	50362			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10005031 72780		POLICE	RM-VEH			59.98		
								59.98		
151	ACE AUTOMOTIVE, INC.		0001		INV	03/26/2023	50266			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10005031 72780		POLICE	RM-VEH			125.00		
								125.00		
151	ACE AUTOMOTIVE, INC.		0001		INV	04/16/2023	50376			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10005031 72780		POLICE	RM-VEH			1,151.22		
								1,151.22		
							CHECK TOTAL	1,336.20		
402	AMAZON CAPITAL SERVIC		0001		INV	04/15/2023	1FVN-WTVG-FVCP			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73146		MUSEUM	ED EXP			84.57		
								84.57		
402	AMAZON CAPITAL SERVIC		0001		INV	04/14/2023	1TFT-47KX-CWDK			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73146		MUSEUM	ED EXP			303.80		
								303.80		
							CHECK TOTAL	388.37		
705	ARAMARK UNIFORM SERVI		0001		INV	04/12/2023	6280167188			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	610 73170		LANDFILL	WEARING			35.19		
								35.19		
705	ARAMARK UNIFORM SERVI		0001		INV	04/19/2023	6280170414			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	610 73170		LANDFILL	WEARING			32.58		
								32.58		
							CHECK TOTAL	67.77		
1719	MEGAN R ARRINGTON-WIL		0001		INV	05/01/2023	04012023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	211 72030		BID	PROF SERV			1,833.33		
								1,833.33		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,833.33		
707	AUTO VALUE PARTS STOR	0001		CRM	04/21/2023	70CR010006			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			-470.05		
									-470.05
707	AUTO VALUE PARTS STOR	0001		INV	04/16/2023	70NV093805			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72512		OTHER-GOVTHAIL REPR				1.68		
									1.68
707	AUTO VALUE PARTS STOR	0001		INV	04/15/2023	70NV093779			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72512		OTHER-GOVTHAIL REPR				232.90		
									232.90
707	AUTO VALUE PARTS STOR	0001		INV	04/15/2023	70NV093774			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			40.00		
									40.00
707	AUTO VALUE PARTS STOR	0001		INV	04/15/2023	70NV093737			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			550.98		
									550.98
707	AUTO VALUE PARTS STOR	0001		INV	04/15/2023	70NV093738			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			242.84		
	2 280 73805		STREET	HAND TOOL			92.61		
									335.45
707	AUTO VALUE PARTS STOR	0001		INV	04/15/2023	70NV093736			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			366.99		
									366.99
707	AUTO VALUE PARTS STOR	0001		INV	04/22/2023	70NV094110			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP			114.99		
									114.99
						CHECK TOTAL	1,172.94		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1952	AUTOMATIC SYSTEMS CO	0001		INV	04/06/2023	00000730				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72718		STREET	R&M SEWER		648.00	648.00			
						CHECK TOTAL	648.00			
54	BAKER & TAYLOR, INC.	0001		INV	03/18/2023	2037293460				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		417.93	417.93			
54	BAKER & TAYLOR, INC.	0001		INV	03/30/2023	2037346666				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		75.87				
	2 10004000 72914		LIBRARY	PROC FEE		22.84	98.71			
54	BAKER & TAYLOR, INC.	0001		INV	04/02/2023	2037332843				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		658.05				
	2 10004000 72914		LIBRARY	PROC FEE		228.37	886.42			
54	BAKER & TAYLOR, INC.	0001		INV	04/01/2023	2037362641				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		677.58	677.58			
54	BAKER & TAYLOR, INC.	0001		INV	03/31/2023	2037359312				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		375.60	375.60			
54	BAKER & TAYLOR, INC.	0001		INV	03/30/2023	2037357669				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		194.46	194.46			
54	BAKER & TAYLOR, INC.	0001		INV	04/08/2023	2037380615				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		32.43	32.43			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
54	BAKER & TAYLOR, INC.		0001		INV	04/06/2023	2037342779			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 73012		LIBRARY	LIB COLL			531.02		
	2	10004000 72914		LIBRARY	PROC FEE			192.78		
								723.80		
54	BAKER & TAYLOR, INC.		0001		INV	04/07/2023	2037375862			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 73012		LIBRARY	LIB COLL			169.74		
								169.74		
54	BAKER & TAYLOR, INC.		0001		CRM	04/09/2023	0003278350			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 72914		LIBRARY	PROC FEE			-13.00		
								-13.00		
							CHECK TOTAL	3,563.67		
1968	BASSCO SERVICES INC		0001		INV	01/04/2023	63863			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10008000 72720		AIRPORT	RM-BLDG			7,089.89		
								7,089.89		
							CHECK TOTAL	7,089.89		
822	KELLIE BATE		0001		INV	04/09/2023	03102023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	230 72054		LIB GRANT	LIB PROG			55.75		
								55.75		
							CHECK TOTAL	55.75		
709	BIG G ACE		0001		INV	04/12/2023	713592/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	610 72750		LANDFILL	RM-HEAVY			33.12		
								33.12		
709	BIG G ACE		0001		INV	04/09/2023	K13457/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006040 73772		FIRE	SUPP-SHOP			53.41		
								53.41		
709	BIG G ACE		0001		INV	04/14/2023	713717/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003023 73720		PR-WP	SUPP-BM			15.78		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	04/07/2023	713330/1	15.78		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			16.15		
709	BIG G ACE	0001		INV	04/16/2023	713802/1	16.15		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			431.75		
709	BIG G ACE	0001		INV	02/18/2023	710908/1	431.75		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 233 74121		PARK GRANTINF IMP				449.22		
709	BIG G ACE	0001		INV	04/14/2023	713729/1	449.22		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73720		PR-CEM	SUPP-BM			7.30		
709	BIG G ACE	0001		INV	04/09/2023	K13473/1	7.30		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER			7.89		
709	BIG G ACE	0001		INV	04/08/2023	713413/1	7.89		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER			28.43		
709	BIG G ACE	0001		INV	04/20/2023	714014/1	28.43		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			38.83		
709	BIG G ACE	0001		INV	04/14/2023	713699/1	38.83		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			5.52		
709	BIG G ACE	0001		INV	04/09/2023	K13454/1	5.52		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP			35.65		
							35.65		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE		0001		INV	04/19/2023	713958/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 72750		STREET	RM-HEAVY			71.77		
								71.77		
							CHECK TOTAL	1,194.82		
273	BOUND TREE MEDICAL LL		0001		INV	04/13/2023	84890461			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006041 73135		AMBULANCEMED SUPP				32.28		
								32.28		
273	BOUND TREE MEDICAL LL		0001		INV	04/15/2023	84893308			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006041 73135		AMBULANCEMED SUPP				18.57		
								18.57		
273	BOUND TREE MEDICAL LL		0001		INV	04/20/2023	84897868			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006041 73135		AMBULANCEMED SUPP				230.76		
								230.76		
273	BOUND TREE MEDICAL LL		0001		INV	04/21/2023	84899364			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006041 73135		AMBULANCEMED SUPP				71.75		
								71.75		
							CHECK TOTAL	353.36		
615	BUSINESS WORLD PRODUC		0001		INV	04/08/2023	668899			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 73001		PR-PARKS	OFF SUPP			30.51		
								30.51		
615	BUSINESS WORLD PRODUC		0001		INV	04/15/2023	023748			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 73001		LIBRARY	OFF SUPP			69.12		
								69.12		
615	BUSINESS WORLD PRODUC		0001		INV	04/09/2023	668975			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 73170		STREET	WEARING			50.00		
								50.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
615	BUSINESS WORLD PRODUC	0001		INV	04/12/2023	668996				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73170		STREET	WEARING		42.98		42.98		
615	BUSINESS WORLD PRODUC	0001		INV	04/12/2023	668998				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73170		STREET	WEARING		50.00		50.00		
615	BUSINESS WORLD PRODUC	0001		INV	04/12/2023	668997				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73170		STREET	WEARING		50.00		50.00		
615	BUSINESS WORLD PRODUC	0001		INV	04/12/2023	668995				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73170		STREET	WEARING		50.00		50.00		
615	BUSINESS WORLD PRODUC	0001		INV	04/19/2023	669164				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73001		PR-WP	OFF SUPP		50.50		50.50		
615	BUSINESS WORLD PRODUC	0001		INV	04/20/2023	023762				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73001		LIBRARY	OFF SUPP		39.99		39.99		
615	BUSINESS WORLD PRODUC	0001		INV	04/21/2023	023763				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73001		LIBRARY	OFF SUPP		195.96		195.96		
615	BUSINESS WORLD PRODUC	0001		INV	04/21/2023	023762-01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73001		LIBRARY	OFF SUPP		35.00		35.00		
615	BUSINESS WORLD PRODUC	0001		INV	04/07/2023	668864				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73170		IT FUND	WEARING		49.20		49.20		
						CHECK TOTAL		713.26		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 230410 04/10/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
618 C D W GOVERNMENT, INC	0001		INV	04/01/2023	HD37572				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 74355		IT FUND	COMP EQ		251.36				
						251.36			
618 C D W GOVERNMENT, INC	0001		INV	04/09/2023	HH49703				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		110.83				
						110.83			
					CHECK TOTAL	362.19			
335 CAPITAL BUSINESS SYST	0001		INV	04/05/2023	1256651				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72960		POLICE	CANDO		78.88				
						78.88			
					CHECK TOTAL	78.88			
605 CENTRAL NE BOBCAT	0001		INV	04/16/2023	HJ1301				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72750		PR-CEM	RM-HEAVY		445.94				
						445.94			
605 CENTRAL NE BOBCAT	0001		INV	04/19/2023	HJ1304				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 73721		PR-CEM	SUPP-ELEC		22.86				
						22.86			
					CHECK TOTAL	468.80			
36 CITY CLERK - PETTY CA	0001		INV	04/06/2023	CDL ALAN MUNSELL				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72915		STREET	OTHER		31.00				
						31.00			
36 CITY CLERK - PETTY CA	0001		INV	04/05/2023	CDL MIKE NLOOMBERG				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73115		STREET	CHEMICAL		31.00				
						31.00			
					CHECK TOTAL	62.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
447	CONNER PSYCHOLOGICAL	0001		INV	01/08/2023	10000211 030123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		385.00			
							385.00		
						CHECK TOTAL	385.00		
645	CONSOLIDATED CONCRETE	0001		INV	04/19/2023	031623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72725		OTHER-GOVDEMO			18,500.00			
							18,500.00		
						CHECK TOTAL	18,500.00		
645	CONSOLIDATED CONCRETE	0001		INV	04/19/2023	031623A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72725		OTHER-GOVDEMO			17,000.00			
							17,000.00		
						CHECK TOTAL	17,000.00		
314	CONSOLIDATED MANAGEME	0001		INV	04/14/2023	224726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		126.25			
							126.25		
314	CONSOLIDATED MANAGEME	0001		INV	04/21/2023	224766			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		120.25			
							120.25		
						CHECK TOTAL	246.50		
630	COOPERATIVE PRODUCERS	0001		INV	04/14/2023	135976			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		671.00			
	2 610 73126		LANDFILL	FUEL/OIL		2,534.40			
	3 610 73126		LANDFILL	FUEL/OIL		454.08			
	4 610 73126		LANDFILL	FUEL/OIL		323.96			
							3,983.44		
630	COOPERATIVE PRODUCERS	0001		INV	04/07/2023	J77459			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		122.00			

CITY OF HASTINGS

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
							122.00		
						CHECK TOTAL	4,105.44		
668	CORNHUSKER CLEANING S	0001		INV	04/20/2023	524973			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73115		STREET	CHEMICAL			96.36		
							96.36		
						CHECK TOTAL	96.36		
647	CORNHUSKER PRESS	0001		INV	04/15/2023	P199585			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE			895.28		
							895.28		
						CHECK TOTAL	895.28		
354	CTM GROUP INC	0001		INV	03/30/2023	FEB23PENJE28-4070			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73123		MUSEUM	PENN PRESS			70.09		
							70.09		
						CHECK TOTAL	70.09		
1547	DAKOTA FLUID POWER, I	0001		INV	04/13/2023	7053173			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			45.24		
							45.24		
1547	DAKOTA FLUID POWER, I	0001		INV	04/07/2023	7051592			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			9.65		
							9.65		
						CHECK TOTAL	54.89		
1829	DEZURIK INC	0001		INV	03/19/2023	RPI/69002859			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			707.00		
							707.00		
						CHECK TOTAL	707.00		

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
233	DINSDALE CHRYSLER-DOD	0002		INV	04/21/2023	099901				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 74380		POLICE	VEH		5,999.00				
							5,999.00			
						CHECK TOTAL	5,999.00			
648	DUTTON-LAINSON CO.	0001		INV	04/06/2023	874629-1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003020 72720		PR-AUD	RM-BLDG		219.00				
							219.00			
648	DUTTON-LAINSON CO.	0001		INV	04/16/2023	875159-1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72720		PR-REC	RM-BLDG		30.14				
							30.14			
648	DUTTON-LAINSON CO.	0001		INV	04/19/2023	875227-1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72720		PR-REC	RM-BLDG		11.28				
							11.28			
						CHECK TOTAL	260.42			
6	EAKES OFFICE SOLUTION	0001		INV	04/08/2023	INV439717				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72760		LIBRARY	RM-OFFICE		1.00				
							1.00			
6	EAKES OFFICE SOLUTION	0001		INV	04/13/2023	8678370-1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73001		LANDFILL	OFF SUPP		26.15				
							26.15			
6	EAKES OFFICE SOLUTION	0001		INV	04/14/2023	INV440947				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72405		FIRE	PRINTING		491.73				
							491.73			
6	EAKES OFFICE SOLUTION	0001		INV	04/08/2023	8681251-0				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001015 72720		CLERK	RM-BLDG		268.42				
							268.42			

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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	04/16/2023	8685189-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73001		LANDFILL	OFF SUPP		40.96	40.96		
6	EAKES OFFICE SOLUTION	0001		INV	04/06/2023	INV439027			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		32.99	32.99		
6	EAKES OFFICE SOLUTION	0001		INV	04/15/2023	8685189-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73001		LANDFILL	OFF SUPP		90.70	90.70		
6	EAKES OFFICE SOLUTION	0001		INV	04/20/2023	8685189-2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73001		LANDFILL	OFF SUPP		14.60	14.60		
6	EAKES OFFICE SOLUTION	0001		INV	04/14/2023	8684243-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73001		PR-CEM	OFF SUPP		35.89	35.89		
6	EAKES OFFICE SOLUTION	0001		INV	04/21/2023	8689095-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73001		LANDFILL	OFF SUPP		42.90	42.90		
						CHECK TOTAL	1,045.34		
675	ELECTRONIC SYSTEMS, I	0001		INV	04/12/2023	34530			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		110.00	110.00		
						CHECK TOTAL	110.00		
1399	EUROFINS ENVIRONMENT	0001		INV	03/16/2023	3100118423			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 440 72943		S-LANDCAP	EPA OVER		915.00	915.00		
						CHECK TOTAL	915.00		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
678	FASTENAL COMPANY	0001		INV	04/01/2023	NEHAS180446			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		70.51			
						CHECK TOTAL	70.51		
							70.51		
659	FEDERAL EXPRESS CORPO	0001		INV	04/14/2023	8-070-45182			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72105		FIRE	POSTAGE		163.72			
						CHECK TOTAL	163.72		
							163.72		
321	FERNO-WASHINGTON, INC	0001		INV	04/12/2023	917789			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73850		AMBULANCE	FIELD EQ		377.05			
						CHECK TOTAL	377.05		
							377.05		
122	FILL-N-CHILL	0001		INV	03/30/2023	048208			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72780		DS	RM-VEH		18.00			
						CHECK TOTAL	18.00		
							18.00		
490	MATTHEW FRANKEN	0001		INV	01/30/2023	123122			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		900.00			
						CHECK TOTAL	900.00		
							900.00		
172	FYR-TEK	0001		INV	04/08/2023	S18288-9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS		855.00			
						CHECK TOTAL	855.00		
							855.00		
172	FYR-TEK	0001		INV	04/16/2023	18269-9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		250.40			
						CHECK TOTAL	250.40		
							250.40		

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CHECK RUN: 230410 04/10/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	1,105.40		
836	G.L. WYENO HEARING SP	0001		INV	04/19/2023	0320			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030	911		PROF SERV			25.00		
						CHECK TOTAL	25.00		
52	GALE-CENGAGE LEARNING	0001		INV	03/09/2023	80631404			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			151.15		
							151.15		
52	GALE-CENGAGE LEARNING	0001		INV	03/10/2023	80648767			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			74.22		
							74.22		
52	GALE-CENGAGE LEARNING	0001		INV	03/10/2023	80649682			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			101.96		
							101.96		
52	GALE-CENGAGE LEARNING	0001		INV	03/10/2023	80648849			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			51.73		
							51.73		
52	GALE-CENGAGE LEARNING	0001		INV	03/10/2023	80649509			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			47.23		
							47.23		
52	GALE-CENGAGE LEARNING	0001		INV	03/10/2023	80648598			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			29.59		
							29.59		
						CHECK TOTAL	455.88		
89	GALL'S, LLC	0001		INV	04/12/2023	023832993			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM			66.50		
							66.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	66.50		
51	GAYLORD BROS.	0001		INV	04/14/2023	2808623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 271 74229		MUSEUM ST CAP IMP			1,588.93			
							1,588.93		
						CHECK TOTAL	1,588.93		
603	GRACE'S LOCKSMITH SER	0001		INV	04/05/2023	66576			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS RM-BLDG			30.00			
							30.00		
						CHECK TOTAL	30.00		
622	GREAT PLAINS ASBESTOS	0001		INV	04/16/2023	3125-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72725		OTHER-GOV'DEMO			3,260.00			
							3,260.00		
622	GREAT PLAINS ASBESTOS	0001		INV	04/16/2023	3121-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72725		OTHER-GOV'DEMO			3,970.00			
							3,970.00		
						CHECK TOTAL	7,230.00		
1834	GRIMCO, INC	0001		INV	04/20/2023	30214224-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET SIGNS			281.95			
							281.95		
						CHECK TOTAL	281.95		
1826	HALL COUNTY SHERIFF'S	0001		INV	04/23/2023	120122-020823			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 760 72960		CANDO CANDO			1,570.56			
							1,570.56		
						CHECK TOTAL	1,570.56		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
612	HARRIS COMPUTER SYSTE	0001	22300129	INV	04/16/2023	MN00139296			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		3,984.39			
	2 720 73727		IT FUND	SFTW UTIL		56,920.09			
							60,904.48		
						CHECK TOTAL	60,904.48		
597	HASTINGS FORD LINCOLN	0001		INV	04/13/2023	134770			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		38.08			
							38.08		
597	HASTINGS FORD LINCOLN	0001		INV	04/16/2023	56576			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		350.50			
							350.50		
						CHECK TOTAL	388.58		
1965	HASTINGS IRRIGATION P	0001		INV	04/12/2023	298711			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		3,741.75			
							3,741.75		
						CHECK TOTAL	3,741.75		
623	HASTINGS OUTDOOR POWE	0001		INV	04/12/2023	40825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73710		MUSEUM	LANDSCAPE		182.99			
							182.99		
623	HASTINGS OUTDOOR POWE	0001		INV	04/19/2023	40872			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER		62.00			
							62.00		
623	HASTINGS OUTDOOR POWE	0001		INV	04/15/2023	40852			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		265.00			
							265.00		
						CHECK TOTAL	509.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
652	HASTINGS TRIBUNE		0001		INV	03/30/2023	300138005			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72915			PR-PARKS	OTHER		214.65			
								214.65		
							CHECK TOTAL	214.65		
720	HASTINGS UTILITIES		0001		INV	03/01/2023	02070920-00 013023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72605			FIRE	ELECTRICIT		1,183.73			
	2 10006040 72610			FIRE	NAT GAS		911.84			
	3 10006040 72615			FIRE	SEWER		53.57			
	4 10006040 72625			FIRE	WATER		109.31			
								2,258.45		
720	HASTINGS UTILITIES		0001		INV	03/19/2023	20751290-00 021723			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72605			FIRE	ELECTRICIT		625.13			
	2 10006040 72610			FIRE	NAT GAS		650.56			
	3 10006040 72615			FIRE	SEWER		84.26			
	4 10006040 72625			FIRE	WATER		128.51			
								1,488.46		
							CHECK TOTAL	3,746.91		
222	HEARTLAND PET CONNECT		0001		INV	04/21/2023	APRIL 2023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72924			POLICE	PET AGREE		4,833.33			
								4,833.33		
							CHECK TOTAL	4,833.33		
434	HOLIDAY EXPRESS		0001		INV	04/23/2023	2165HASTINGSMUSEUM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73724			MUSEUM	EVENT EX		850.00			
								850.00		
							CHECK TOTAL	850.00		
1949	J&A TRAFFIC PRODUCTS		0001		INV	04/01/2023	35635			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73160			STREET	SIGNS		730.00			
								730.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	730.00		
88	JACK'S UNIFORMS & EQU	0001		INV	04/13/2023	106783A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM			11.00		
							11.00		
						CHECK TOTAL	11.00		
182	JONES AUTOMOTIVE	0001		INV	04/08/2023	2-55866			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			100.00		
							100.00		
182	JONES AUTOMOTIVE	0001		INV	04/12/2023	2-55895			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 260 74235		ARPA FUNDS	ARPA FUNDS			255.00		
							255.00		
182	JONES AUTOMOTIVE	0001		INV	04/12/2023	2-55894			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 260 74235		ARPA FUNDS	ARPA FUNDS			774.34		
							774.34		
						CHECK TOTAL	1,129.34		
624	K&G PLUMBING AND HEAT	0001		INV	04/02/2023	23-0235			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG			1,495.80		
							1,495.80		
						CHECK TOTAL	1,495.80		
658	KULLY PIPE & STEEL CO	0001		INV	04/07/2023	787039			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			3.86		
							3.86		
658	KULLY PIPE & STEEL CO	0001		INV	04/09/2023	787256			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			22.03		
							22.03		
						CHECK TOTAL	25.89		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
580	LAKESIDE AUTO BODY	0001		INV	04/15/2023	RO# 1651			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72512		OTHER-GOVTHAIL REPR			3,002.75			
							3,002.75		
580	LAKESIDE AUTO BODY	0001		INV	04/20/2023	RO# 1657			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72512		OTHER-GOVTHAIL REPR			3,054.25			
							3,054.25		
						CHECK TOTAL	6,057.00		
1833	LIFE-ASSIST, INC	0001		INV	04/21/2023	1304302			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			549.00			
							549.00		
						CHECK TOTAL	549.00		
467	LOFFLER	0001		INV	05/13/2022	4006671			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005		LIBRARY LIB MAKER			254.00			
							254.00		
467	LOFFLER	0001		INV	05/13/2022	4006672			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005		LIBRARY LIB MAKER			103.00			
							103.00		
						CHECK TOTAL	357.00		
589	MALOUF JR AND ASSOCIA	0001		INV	04/13/2023	IN-36246			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE SUPP-BM			355.59			
							355.59		
589	MALOUF JR AND ASSOCIA	0001		INV	04/06/2023	IN-36232			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE SUPP-BM			135.80			
							135.80		
589	MALOUF JR AND ASSOCIA	0001		INV	04/15/2023	IN-36248			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73720		PR-CEM SUPP-BM			69.40			
							69.40		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	560.79		
15	MATHESON TRIGAS-LINWE	0001		INV	04/16/2023	0027423426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCE	MED SUPP		157.40			
						CHECK TOTAL	157.40		
601	MENARDS	0001		INV	04/08/2023	48059			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73772		MUSEUM	SUPP-SHOP		45.01			
	2 270 73146		MUSEUM	ED EXP		98.88			
							143.89		
601	MENARDS	0001		INV	04/12/2023	48197			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP		10.99			
							10.99		
601	MENARDS	0001		INV	04/10/2023	48121			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		25.95			
							25.95		
601	MENARDS	0001		INV	04/14/2023	48340			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73136		POLICE	K-9 UNIT		39.29			
							39.29		
601	MENARDS	0001		INV	04/01/2023	47711			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		3.20			
							3.20		
601	MENARDS	0001		INV	04/14/2023	48307			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP		38.93			
							38.93		
601	MENARDS	0001		INV	04/19/2023	48523			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP		280.96			
							280.96		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	03/29/2023	47534			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			26.94		
							26.94		
601	MENARDS	0001		INV	04/14/2023	48321			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			161.84		
							161.84		
601	MENARDS	0001		INV	04/21/2023	48633			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			618.16		
							618.16		
601	MENARDS	0001		INV	04/08/2023	48040			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG			127.33		
							127.33		
601	MENARDS	0001		INV	04/19/2023	48544			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR			179.92		
							179.92		
						CHECK TOTAL	1,657.40		
558	MICHAEL TODD & COMPAN	0001		INV	04/08/2023	209183			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			1,199.40		
							1,199.40		
						CHECK TOTAL	1,199.40		
82	MID-STATES ORGANIZED	0001		INV	04/13/2023	2023214-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72905		POLICE	DUE/SUBS			200.00		
							200.00		
						CHECK TOTAL	200.00		
218	MIDWEST TAPE	0001		INV	04/12/2023	503497902			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			111.97		
	2 10004000 72914		LIBRARY	PROC FEE			6.75		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
218	MIDWEST TAPE	0001		INV	04/12/2023	503497904	118.72		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			206.15		
	2 10004000 72914		LIBRARY	PROC FEE			25.15		
							231.30		
218	MIDWEST TAPE	0001		INV	04/20/2023	503535831			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			234.64		
	2 10004000 72914		LIBRARY	PROC FEE			40.65		
							275.29		
						CHECK TOTAL	625.31		
28	MIDWEST TURF & IRRIGA	0001		INV	03/29/2023	3904865-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY			384.60		
							384.60		
						CHECK TOTAL	384.60		
1849	MR. SPARKLES CLEANING	0001		INV	04/14/2023	28992			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG			126.00		
							126.00		
						CHECK TOTAL	126.00		
47	MUSEUM - PETTY CASH	0001		INV	03/31/2023	USPS 030123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE			9.15		
							9.15		
47	MUSEUM - PETTY CASH	0001		INV	04/16/2023	USPS 031723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE			4.33		
							4.33		
47	MUSEUM - PETTY CASH	0001		INV	04/16/2023	USPS 031723A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE			21.50		
							21.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
47 MUSEUM - PETTY CASH	0001		INV	04/17/2023	D. WRIGHT				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73146		MUSEUM	ED EXP		50.00				
						50.00			
					CHECK TOTAL	84.98			
384 MUTUAL OF OMAHA	0001		INV	04/21/2023	001510303114				
ACCOUNT DETAIL					LINE AMOUNT				
1 710 72059		HEALTH INS	HEALTH P		4,085.91				
2 10009000 72037		OTHER-GOV'DIS	INS		3,878.67				
						7,964.58			
384 MUTUAL OF OMAHA	0001		INV	04/21/2023	001510303115				
ACCOUNT DETAIL					LINE AMOUNT				
1 710 72059		HEALTH INS	HEALTH P		4,996.47				
2 710 72059		HEALTH INS	HEALTH P		5,285.97				
						10,282.44			
					CHECK TOTAL	18,247.02			
688 N A P A AUTO PARTS	0001		INV	04/12/2023	175355				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73772		LANDFILL	SUPP-SHOP		10.00				
						10.00			
688 N A P A AUTO PARTS	0001		INV	04/14/2023	176021				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 72720		PR-WP	RM-BLDG		32.67				
						32.67			
688 N A P A AUTO PARTS	0001		INV	04/13/2023	175691				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH		143.20				
						143.20			
688 N A P A AUTO PARTS	0001		INV	04/15/2023	176393				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH		6.99				
						6.99			
688 N A P A AUTO PARTS	0001		INV	04/09/2023	175111				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH		188.97				
						188.97			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

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	04/07/2023	174571			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		3.97			
							3.97		
688	N A P A AUTO PARTS	0001		INV	04/16/2023	176667			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH		147.15			
							147.15		
688	N A P A AUTO PARTS	0001		INV	04/23/2023	178017			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		12.85			
							12.85		
688	N A P A AUTO PARTS	0001		INV	04/09/2023	175067			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		7.64			
							7.64		
688	N A P A AUTO PARTS	0001		INV	04/16/2023	176468			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		18.72			
							18.72		
688	N A P A AUTO PARTS	0001		INV	04/19/2023	176931			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		81.40			
							81.40		
688	N A P A AUTO PARTS	0001		INV	04/22/2023	177783			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		25.40			
							25.40		
688	N A P A AUTO PARTS	0001		INV	04/22/2023	177791			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		18.88			
							18.88		
688	N A P A AUTO PARTS	0001		INV	04/21/2023	177618			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		5.84			
							5.84		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	N A P A AUTO PARTS	0001		INV	04/19/2023	177049			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		174.50	174.50		
688	N A P A AUTO PARTS	0001		INV	04/21/2023	177455			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP		14.29	14.29		
688	N A P A AUTO PARTS	0001		INV	04/16/2023	176479			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		4,249.00	4,249.00		
688	N A P A AUTO PARTS	0001		INV	04/16/2023	176491			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		160.01	160.01		
688	N A P A AUTO PARTS	0001		INV	04/16/2023	176527			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		21.96	21.96		
688	N A P A AUTO PARTS	0001		INV	04/16/2023	176626			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		21.96			
	2 280 72750		STREET	RM-HEAVY		40.45	62.41		
688	N A P A AUTO PARTS	0001		INV	04/16/2023	176587			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP		82.90			
	2 280 73805		STREET	HAND TOOL		127.57	210.47		
688	N A P A AUTO PARTS	0001		INV	04/12/2023	175328			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		306.99			
	2 280 73126		STREET	FUEL/OIL		77.96	384.95		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

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	04/12/2023	175539			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		28.98			
	2 280 72750		STREET	RM-HEAVY		114.99			
							143.97		
688	N A P A AUTO PARTS	0001		INV	04/23/2023	178126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		26.08			
							26.08		
688	N A P A AUTO PARTS	0001		INV	04/23/2023	178130			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		16.07			
							16.07		
688	N A P A AUTO PARTS	0001		INV	04/22/2023	177806			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		63.47			
							63.47		
						CHECK TOTAL	6,230.86		
59	NE LAW ENFORCEMENT TR	0001		INV	04/08/2023	11806			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		20.00			
							20.00		
						CHECK TOTAL	20.00		
62	NE PUBLIC HEALTH ENVI	0001		INV	04/13/2023	562184			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		315.00			
							315.00		
						CHECK TOTAL	315.00		
85	NE SALT AND GRAIN CO.	0001		INV	04/08/2023	67454			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73155		STREET	SAND/GRAV		1,768.68			
							1,768.68		
85	NE SALT AND GRAIN CO.	0001		INV	03/30/2023	67394			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73155		STREET	SAND/GRAV		3,543.96			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	3,543.96		
							5,312.64		
568	NEBRASKA FIRE SPRINKL	0001		INV	04/14/2023	9627			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			1,736.00		
						CHECK TOTAL	1,736.00		
							1,736.00		
656	NEBRASKA MACHINERY CO	0001		INV	04/08/2023	CUI1199049			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			5.19		
						CHECK TOTAL	5.19		
							5.19		
656	NEBRASKA MACHINERY CO	0001		INV	04/08/2023	CUI1199050			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			17.64		
						CHECK TOTAL	17.64		
							22.83		
700	NORTHERN SAFETY CO.,	0001		INV	04/05/2023	905316704			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING			154.44		
						CHECK TOTAL	154.44		
							154.44		
201	ODEYS, INC.	0001		INV	04/09/2023	123705			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS	LANDSCAPE			1,098.00		
						CHECK TOTAL	1,098.00		
							1,098.00		
690	OLSSON	0001		INV	04/21/2023	450725			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV			2,700.00		
	2 610 72030		LANDFILL	PROF SERV			1,944.00		
						CHECK TOTAL	4,644.00		
							4,644.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1400 LAGUNAS HOMES CONSTRU	0000		INV	04/20/2023	REFUND				
ACCOUNT DETAIL					LINE AMOUNT				
1 100 42206		GENERAL	CERT OCC		250.00				
					CHECK TOTAL	250.00			
						250.00			
1400 LORI VORDERSTRASSE	0000		INV	04/21/2023	REIMBURSEMENT				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001015 72035		CLERK	TRAIN/CONF		136.76				
					CHECK TOTAL	136.76			
						136.76			
1400 MARC ROWAN	0000		INV	04/22/2023	REIMBURSEMENT				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001014 72035		ELECTED	TRAIN/CONF		222.03				
					CHECK TOTAL	222.03			
						222.03			
1400 TOM TREFFER	0000		INV	04/09/2023	REIMBURSEMENT				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72035		FIRE	TRAIN/CONF		54.88				
					CHECK TOTAL	54.88			
						54.88			
514 OPTUM BANK	0002		INV	04/13/2023	0001420384				
ACCOUNT DETAIL					LINE AMOUNT				
1 710 72044		HEALTH INS ADMIN FEE			299.75				
					CHECK TOTAL	299.75			
						299.75			
425 ORIGINAL WATERMAN	0001		INV	03/25/2023	S80461				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 73170		PR-WP	WEARING		1,593.14				
					CHECK TOTAL	1,593.14			
						1,593.14			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
48	PARKS DEPT - PETTY CA	0001		INV	04/20/2023	974234				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73143		PR-REC	SUPP-SE		30.00				
							30.00			
						CHECK TOTAL	30.00			
18	PEPSI-COLA BOTTLING C	0001		INV	04/16/2023	6100089531				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73121		MUSEUM	CONC-RES		604.56				
							604.56			
						CHECK TOTAL	604.56			
1967	PHELPS COUNTY SHERIFF	0001		INV	04/23/2023	BUYMONEY 031023				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 760 72960		CANDO	CANDO		4,000.00				
							4,000.00			
						CHECK TOTAL	4,000.00			
31	POLICE DEPT. - PETTY	0001		INV	04/22/2023	NOTARY				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72030		POLICE	PROF SERV		60.00				
							60.00			
						CHECK TOTAL	60.00			
24	PRESTO-X	0001		INV	03/16/2023	31076869				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72720		LIBRARY	RM-BLDG		63.28				
							63.28			
						CHECK TOTAL	63.28			
24	PRESTO-X	0001		INV	03/30/2023	214455C				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72720		PR-REC	RM-BLDG		50.85				
							50.85			
						CHECK TOTAL	50.85			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
24	PRESTO-X	0001		INV	04/13/2023	33238079			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72720		CLERK	RM-BLDG		70.06			
							70.06		
						CHECK TOTAL	70.06		
24	PRESTO-X	0001		INV	04/13/2023	33238088			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		48.71			
							48.71		
						CHECK TOTAL	48.71		
24	PRESTO-X	0001		INV	04/13/2023	33238089			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		62.96			
							62.96		
						CHECK TOTAL	62.96		
24	PRESTO-X	0001		INV	04/13/2023	33238166			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		61.02			
							61.02		
						CHECK TOTAL	61.02		
318	PROFORMA	0001		INV	04/15/2023	BG16005786A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73148		FIRE	FIRE PREV		402.00			
							402.00		
						CHECK TOTAL	402.00		
565	QUAD-C CONSULTING	0001		INV	03/11/2023	230390101			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72725		OTHER-GOV	DEMO		350.00			
							350.00		
						CHECK TOTAL	350.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
319 REAL D INC.	0001		INV	03/04/2023	INV177347				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		97.50				
						97.50			
319 REAL D INC.	0001		INV	04/02/2023	INV178631				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		162.50				
						162.50			
					CHECK TOTAL	260.00			
1944 RLR ASSOCIATES, INC	0001		INV	04/19/2023	01				
ACCOUNT DETAIL					LINE AMOUNT				
1 271 74229		MUSEUM ST CAP IMP			22,569.60				
						22,569.60			
					CHECK TOTAL	22,569.60			
611 RUSS'S MARKET	0001		INV	04/20/2023	14609				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		22.19				
						22.19			
					CHECK TOTAL	22.19			
234 S K FILMS, INC.	0001		INV	06/29/2022	8035US				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		720.46				
						720.46			
					CHECK TOTAL	720.46			
234 S K FILMS, INC.	0001		INV	06/29/2022	8036US				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		55.50				
						55.50			
					CHECK TOTAL	55.50			
234 S K FILMS, INC.	0001		INV	04/13/2023	8326US				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		586.65				
						586.65			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	586.65		
234	S K FILMS, INC.	0001		INV	04/13/2023	8327US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72410		MUSEUM	FILM PRINT		74.16			
							74.16		
						CHECK TOTAL	74.16		
234	S K FILMS, INC.	0001		INV	04/13/2023	8328US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72410		MUSEUM	FILM PRINT		1,000.00			
							1,000.00		
						CHECK TOTAL	1,000.00		
234	S K FILMS, INC.	0001		INV	04/13/2023	8329US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		613.93			
							613.93		
						CHECK TOTAL	613.93		
625	S O S PORTABLE TOILET	0001		INV	04/07/2023	49781			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72915		PR-PARKS	OTHER		175.00			
							175.00		
						CHECK TOTAL	175.00		
657	SAPP BROTHERS PETROLE	0001		INV	04/13/2023	IN4107331			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		1,753.64			
							1,753.64		
657	SAPP BROTHERS PETROLE	0001		INV	04/01/2023	IN4097561			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL		2,131.75			
							2,131.75		
657	SAPP BROTHERS PETROLE	0001		INV	04/19/2023	IN4113124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		1,130.85			
							1,130.85		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
657	SAPP BROTHERS PETROLE	0001		INV	04/12/2023	IN4106202					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 73126		STREET	FUEL/OIL		458.00					
							458.00				
657	SAPP BROTHERS PETROLE	0001		INV	04/05/2023	IN4099562					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 73126		STREET	FUEL/OIL		6,877.50					
							6,877.50				
						CHECK TOTAL	12,351.74				
72	SCHERBARTH, INC.	0001		INV	04/16/2023	46738					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 610 72750		LANDFILL	RM-HEAVY		101.97					
							101.97				
						CHECK TOTAL	101.97				
386	SITE ONE LANDSCAPE SU	0001		INV	04/09/2023	127498497-001					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003022 72720		PR-PARKS	RM-BLDG		498.79					
							498.79				
						CHECK TOTAL	498.79				
246	SONY PICTURES	0001		INV	04/23/2023	SONY JAN 2023					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 72815		MUSEUM	FILM ROY		-209.55					
	2 270 72815		MUSEUM	FILM ROY		271.43					
							61.88				
						CHECK TOTAL	61.88				
190	SOUTH CENTRAL BOBCAT,	0001		INV	04/09/2023	HJ1265					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 610 72750		LANDFILL	RM-HEAVY		1,143.06					
							1,143.06				
						CHECK TOTAL	1,143.06				
849	SOUTHWESTERN SALES CO	0001		INV	04/20/2023	0237146-IN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 610 72723		LANDFILL	DAILY COV		9,613.53					

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	9,613.53		
							9,613.53		
125	STATE OF NE - DAS STA	0001		INV	04/22/2023	1362991			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE			704.00		
						CHECK TOTAL	704.00		
							704.00		
365	TELEFLEX LLC	0001		INV	03/31/2023	9506665911			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCE	MED SUPP			677.50		
						CHECK TOTAL	677.50		
							677.50		
365	TELEFLEX LLC	0001		INV	04/21/2023	9506752200			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCE	MED SUPP			308.50		
						CHECK TOTAL	308.50		
							986.00		
23	TERRY HAYNES	0001		INV	04/14/2023	28854			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			24.00		
						CHECK TOTAL	24.00		
							24.00		
23	TERRY HAYNES	0001		INV	04/22/2023	28890			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			230.00		
						CHECK TOTAL	230.00		
							254.00		
1646	TRI-TECH FORENSICS, I	0001		INV	12/15/2022	00809022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ			478.80		
						CHECK TOTAL	478.80		
							478.80		
577	UNIVERSAL HYDRAULICS,	0001		INV	04/07/2023	7051488			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72780		AIRPORT	RM-VEH			676.79		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	676.79		
								676.79		
294	US BANK		0001		INV	04/06/2023	HN 3-2023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73146		MUSEUM	ED EXP			100.00		
									100.00	
294	US BANK		0001		INV	04/05/2023	OTC 3-6-2023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73146		MUSEUM	ED EXP			175.94		
									175.94	
294	US BANK		0001		INV	04/12/2023	MICROSOFT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	720 73725		IT FUND	COMPT SOFT			16.20		
	2	720 73727		IT FUND	SFTW UTIL			13.25		
									29.45	
294	US BANK		0001		INV	04/16/2023	S&S3.17.2023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73146		MUSEUM	ED EXP			267.72		
									267.72	
294	US BANK		0001		INV	04/12/2023	GOTO.COM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	720 73725		IT FUND	COMPT SOFT			52.38		
	2	720 73727		IT FUND	SFTW UTIL			42.86		
									95.24	
294	US BANK		0001		INV	04/13/2023	AMZN MKTP			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	720 74357		IT FUND	EQUIP UTIL			999.99		
									999.99	
294	US BANK		0001		INV	04/09/2023	RUSS'S MARKET #7			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006040 73720		FIRE	SUPP-BM			58.18		
									58.18	
294	US BANK		0001		INV	04/12/2023	WALGREENS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006041 73135		AMBULANCE	MED SUPP			13.32		
									13.32	

CITY OF HASTINGS

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Detail Invoice List

CHECK RUN: 230410 04/10/2023

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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	04/04/2023	BJS RESTAURANTS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			38.65	38.65		
294	US BANK	0001		INV	04/04/2023	CHUY'S 024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			35.05	35.05		
294	US BANK	0001		INV	04/03/2023	KOPPE BRIDGE ON WELL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			24.90	24.90		
294	US BANK	0001		INV	04/03/2023	AMERICAN AIR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			30.00	30.00		
294	US BANK	0001		INV	04/03/2023	AMERICAN AIR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			30.00	30.00		
294	US BANK	0001		INV	04/05/2023	TST*RUDY'S COUNTRY S			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			27.35	27.35		
294	US BANK	0001		INV	04/07/2023	RAZZOO'S CAJUN CAFE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			47.60	47.60		
294	US BANK	0001		INV	04/06/2023	HOPDODDY-COLLEGE STA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			37.91	37.91		
294	US BANK	0001		INV	04/08/2023	AMZN MKTP US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73010	FIRE	BOOKS/MAP			57.54	57.54		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	04/09/2023	7-ELEVEN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		33.41			
							33.41		
294	US BANK	0001		INV	04/10/2023	ENTERPRISE RENT-A-CA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		532.36			
							532.36		
294	US BANK	0001		INV	04/10/2023	CNRA PARKING			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		49.00			
							49.00		
294	US BANK	0001		INV	04/10/2023	CHICK-FIL-A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		17.43			
							17.43		
294	US BANK	0001		INV	04/09/2023	DIXIE CHICKEN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		27.89			
							27.89		
294	US BANK	0001		INV	04/10/2023	UNO PIZZA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		31.71			
							31.71		
294	US BANK	0001		INV	04/08/2023	WILLIES GRILL AND IC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		33.84			
							33.84		
294	US BANK	0001		INV	04/10/2023	AMERICAN AIR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		30.00			
							30.00		
294	US BANK	0001		INV	04/10/2023	AMERICAN AIR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		30.00			
							30.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	04/08/2023	AMZN MKTP US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73001		FIRE	OFF SUPP		21.98			
							21.98		
294	US BANK	0001		INV	04/14/2023	SWINE DINING-BELLEVU			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		13.62			
							13.62		
294	US BANK	0001		INV	04/12/2023	OSAKA STEAKHOUSE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		25.78			
							25.78		
294	US BANK	0001		INV	04/13/2023	CHIPOTLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		8.13			
							8.13		
294	US BANK	0001		INV	04/12/2023	CHICK-FIL-A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		10.54			
							10.54		
294	US BANK	0001		INV	04/09/2023	EVENTBRITE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		300.00			
							300.00		
294	US BANK	0001		INV	04/13/2023	SALSBURY INDUSTRIES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		12,990.00			
							12,990.00		
294	US BANK	0001		INV	04/20/2023	AIRDATA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		360.00			
							360.00		
294	US BANK	0001		INV	04/14/2023	5.11, INC.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		87.74			
							87.74		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	04/12/2023	CELLEBRITE, INC.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		289.00			
							289.00		
294	US BANK	0001		INV	04/14/2023	HAMPTON INN BELLEVUE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		445.51			
							445.51		
294	US BANK	0001		INV	04/08/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73001		POLICE	OFF SUPP		146.44			
							146.44		
294	US BANK	0001		INV	04/14/2023	RLI INSURANCE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030	911	PROF SERV			50.00			
							50.00		
294	US BANK	0001		INV	04/14/2023	GRAPPLERS INC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720	PR-PARKS	RM-BLDG			1,259.70			
							1,259.70		
294	US BANK	0001		INV	04/15/2023	BLT COASTAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005	LIBRARY	LIB MAKER			53.26			
							53.26		
294	US BANK	0001		INV	04/15/2023	JOHNSON PLASTICS PLU			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005	LIBRARY	LIB MAKER			61.27			
							61.27		
294	US BANK	0001		INV	04/15/2023	SCHOLASTIC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054	LIB GRANT	LIB PROG			102.71			
							102.71		
294	US BANK	0001		INV	04/12/2023	KEARNEY HUB			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			472.99			
							472.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	04/09/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		31.98			
	2 230 72054		LIB GRANT	LIB PROG		141.76			
							173.74		
294	US BANK	0001		INV	04/08/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		2.99			
							2.99		
294	US BANK	0001		INV	04/08/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		79.96			
							79.96		
294	US BANK	0001		INV	04/08/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		13.00			
							13.00		
294	US BANK	0001		INV	04/08/2023	SCHOLASTIC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		62.60			
							62.60		
294	US BANK	0001		INV	04/07/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		14.99			
							14.99		
294	US BANK	0001		INV	04/15/2023	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72105		PR-CEM	POSTAGE		126.00			
							126.00		
294	US BANK	0001		INV	04/14/2023	DOUGLAS INDUSTRIES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		777.00			
							777.00		
294	US BANK	0001		INV	04/07/2023	SIGNS.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		1,335.37			
							1,335.37		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	04/14/2023		KINDLE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			7.99			
								7.99		
294	US BANK	0001		INV	04/14/2023		KINDLE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			7.99			
								7.99		
294	US BANK	0001		INV	04/14/2023		KINDLE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			2.99			
								2.99		
294	US BANK	0001		INV	04/14/2023		KINDLE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			7.99			
								7.99		
294	US BANK	0001		INV	04/14/2023		KINDLE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			7.99			
								7.99		
294	US BANK	0001		INV	04/14/2023		KINDLE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			14.95			
								14.95		
294	US BANK	0001		INV	04/14/2023		KINDLE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			7.99			
								7.99		
294	US BANK	0001		INV	04/14/2023		KINDLE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			7.99			
								7.99		
294	US BANK	0001		INV	04/14/2023		KINDLE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			14.97			
								14.97		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	04/20/2023	RLI INSURANCE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72030	DS	PROF SERV			50.00	50.00		
294	US BANK	0001		INV	04/14/2023	KINDLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			11.95	11.95		
294	US BANK	0001		INV	04/14/2023	KINDLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			14.01	14.01		
294	US BANK	0001		INV	04/14/2023	KINDLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			7.99	7.99		
294	US BANK	0001		INV	04/14/2023	KINDLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			7.99	7.99		
294	US BANK	0001		INV	04/14/2023	KINDLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			9.99	9.99		
294	US BANK	0001		INV	04/14/2023	KINDLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			7.99	7.99		
294	US BANK	0001		INV	04/14/2023	KINDLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			7.99	7.99		
294	US BANK	0001		INV	04/12/2023	SQUARE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72760	LIBRARY	RM-OFFICE			319.93	319.93		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	04/10/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		139.00		139.00		
294	US BANK	0001		INV	04/08/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		12.59		12.59		
294	US BANK	0001		INV	04/22/2023	STAMPS AND MORE				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72105		LANDFILL	POSTAGE		64.66		64.66		
294	US BANK	0001		INV	04/16/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72770		FIRE	RM-TOOLS		125.12		125.12		
294	US BANK	0001		INV	04/17/2023	NATIONAL REGISTRY EM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 72030		AMBULANCEPROF SERV			32.00		32.00		
294	US BANK	0001		INV	04/20/2023	NATIONAL REGISTRY EM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 72030		AMBULANCEPROF SERV			32.00		32.00		
294	US BANK	0001		INV	04/16/2023	MSFT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725		IT FUND	COMPT SOFT		33.88				
	2 720 73727		IT FUND	SFTW UTIL		27.72				
								61.60		
294	US BANK	0001		INV	04/16/2023	MSFT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725		IT FUND	COMPT SOFT		83.60				
	2 720 73727		IT FUND	SFTW UTIL		68.40				
								152.00		
294	US BANK	0001		INV	04/16/2023	MSFT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725		IT FUND	COMPT SOFT		8,615.20				
	2 720 73727		IT FUND	SFTW UTIL		7,048.80				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
294	US BANK	0001		INV	04/16/2023	MSFT	15,664.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		12.38			
	2 720 73727		IT FUND	SFTW UTIL		10.12			
							22.50		
294	US BANK	0001		INV	04/14/2023	ESRI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72030		LIBRARY	PROF SERV		50.00			
							50.00		
294	US BANK	0001		INV	04/20/2023	AMZN MKTP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		2,196.00			
							2,196.00		
294	US BANK	0001		INV	04/21/2023	INISEV.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		5.50			
	2 720 73727		IT FUND	SFTW UTIL		4.50			
							10.00		
294	US BANK	0001		INV	04/19/2023	RLI INSURANCE - SELL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030		911	PROF SERV		50.00			
							50.00		
294	US BANK	0001		INV	04/16/2023	FBI-LEEDA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		795.00			
							795.00		
294	US BANK	0001		INV	04/19/2023	CANVA 2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		119.40			
							119.40		
294	US BANK	0001		INV	04/16/2023	S&S WORLD 3-2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		267.72			
							267.72		
294	US BANK	0001		INV	04/14/2023	EVACUUM 3-2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73720		MUSEUM	SUPP-BM		147.57			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	04/15/2023	ADOBE 88213	147.57		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		32.09			
294	US BANK	0001		INV	04/23/2023	CONS CONTACT 3-2023	32.09		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73150		MUSEUM	PROMO MAT		546.00			
							546.00		
						CHECK TOTAL	43,176.74		
160	VAN DIEST SUPPLY COMP	0001	22300053	INV	04/16/2023	21559			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73115		PR-PARKS	CHEMICAL		666.05			
160	VAN DIEST SUPPLY COMP	0001	22300053	INV	04/15/2023	21560	666.05		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73115		PR-PARKS	CHEMICAL		335.25			
							335.25		
						CHECK TOTAL	1,001.30		
636	VAUGHAN'S PRINTERS, I	0001		INV	04/01/2023	113527			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72405		LANDFILL	PRINTING		146.50			
636	VAUGHAN'S PRINTERS, I	0001		INV	04/01/2023	113528	146.50		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72405		LANDFILL	PRINTING		146.50			
							146.50		
						CHECK TOTAL	293.00		
725	VERIZON WIRELESS	0001		INV	04/09/2023	9929895195			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		621.14			
	2 10005031 72740		POLICE	RM-COM EQ		1,075.96			
							1,697.10		
						CHECK TOTAL	1,697.10		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1571	VRL CONSTRUCTION LLC			0001		INV	04/22/2023	EST #7 FINAL			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10009000	74120		OTHER-GOV'BDLG IMP			68,746.73	68,746.73		
								CHECK TOTAL	68,746.73		
179	WAL-MART COMMUNITY			0001		INV	04/15/2023	963689			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73121		MUSEUM	CONC-RES		171.58	171.58		
179	WAL-MART COMMUNITY			0001		INV	04/15/2023	157912			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP		166.40	166.40		
179	WAL-MART COMMUNITY			0001		INV	04/15/2023	08874			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP		198.50	198.50		
179	WAL-MART COMMUNITY			0001		INV	04/16/2023	06534			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	72720		LIBRARY	RM-BLDG		189.00			
	2	230	72054		LIB GRANT	LIB PROG		8.36	197.36		
179	WAL-MART COMMUNITY			0001		INV	04/20/2023	03969			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	230	72054		LIB GRANT	LIB PROG		37.78	37.78		
179	WAL-MART COMMUNITY			0001		INV	04/20/2023	06955			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	73001		PR-PARKS	OFF SUPP		34.42			
	2	10003024	73001		PR-REC	OFF SUPP		26.53			
	3	10003024	73143		PR-REC	SUPP-SE		78.66	139.61		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
179	WAL-MART COMMUNITY	0001		INV	04/22/2023	04279			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73120		POLICE	FOOD SUPP		21.00			
	2 10005031 72780		POLICE	RM-VEH		265.32			
	3 10005031 73001		POLICE	OFF SUPP		36.90			
	4 10005031 73720		POLICE	SUPP-BM		3.97			
							327.19		
						CHECK TOTAL	1,238.42		
112	WILLIAMS EXTERMINATIN	0001		INV	03/31/2023	57820			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		46.00			
							46.00		
						CHECK TOTAL	46.00		
14	WINDSTREAM	0001		INV	04/06/2023	090231819 030723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72620		LANDFILL	TELEPHONE		212.09			
							212.09		
						CHECK TOTAL	212.09		
14	WINDSTREAM	0001		INV	04/06/2023	090212392 030723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911	TELEPHONE			4,349.28			
	2 10001013 72620	FINANCE	TELEPHONE			16.61			
	3 10001010 72620	CITY ADMIN	TELEPHONE			7.96			
	4 280 72620	STREET	TELEPHONE			0.81			
	5 10004000 72620	LIBRARY	TELEPHONE			65.26			
	6 270 72620	MUSEUM	TELEPHONE			64.97			
	7 10002000 72620	DS	TELEPHONE			3.29			
	8 10003022 72620	PR-PARKS	TELEPHONE			5.23			
	9 10006040 72620	FIRE	TELEPHONE			7.34			
	10 10005031 72620	POLICE	TELEPHONE			39.75			
	11 610 72620	LANDFILL	TELEPHONE			2.97			
							4,563.47		
						CHECK TOTAL	4,563.47		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230410 04/10/2023

DUE DATE: 04/10/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	04/06/2023	090212738 030723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 760 72960		CANDO	CANDO		70.07			
						CHECK TOTAL	70.07		
							70.07		
14	WINDSTREAM	0001		INV	04/08/2023	090937657 030923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620		AIRPORT	TELEPHONE		38.72			
						CHECK TOTAL	38.72		
							38.72		
360	INVOICES					394,376.13	394,376.13		
						CASH ACCOUNT BALANCE	16,567,460.84		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 230410 04/10/2023
DUE DATE: 04/10/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET		
100	100	GENERAL FUND				
100	10001010	ADMIN - CITY ADMINIST	100-00-000-00-0000-00000-42206-	CERT OF OCCUPANCY FEE	250.00	0.00
100	10001013	ADMIN - FINANCE	100-10-010-10-0000-00000-72620-	TELEPHONE	7.96	170,185.24
100	10001014	ADMIN - MAYOR & COUNC	100-10-010-13-0000-00000-72620-	TELEPHONE	16.61	-2,112.00
100	10001015	ADMIN - CLERK	100-10-010-14-0000-00000-72035-	TRAINING/CONFERENCES	222.03	4,233.47
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72035-	TRAINING/CONFERENCES	136.76	-28,933.15
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72720-	R & M BUILDINGS	338.48	-28,933.15
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72030-	PROFESSIONAL SERVICES	50.00	209,280.23
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72620-	TELEPHONE	3.29	209,280.23
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72780-	R & M VEHICLES	18.00	209,280.23
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72720-	R & M BUILDINGS	392.33	20,551.20
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72105-	POSTAGE	126.00	-14,294.26
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY	830.54	-14,294.26
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72780-	R & M VEHICLES	147.15	-14,294.26
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72915-	OTHER	98.32	-14,294.26
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73001-	OFFICE SUPPLIES	35.89	-14,294.26
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73720-	BUILDING MAINTENANCE	76.70	-14,294.26
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73721-	ELECTRICAL SUPPLIES	22.86	-14,294.26
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72620-	TELEPHONE	5.23	26,149.11
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	4,872.52	26,149.11
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	4,610.00	26,149.11
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780-	R & M VEHICLES	811.66	26,149.11
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72915-	OTHER	389.65	26,149.11
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73001-	OFFICE SUPPLIES	64.93	26,149.11
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73115-	CHEMICALS	1,001.30	26,149.11
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73126-	FUEL & OIL	2,131.75	26,149.11
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73710-	LANDSCAPING SUPPLIES	1,098.00	26,149.11
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72720-	R & M BUILDINGS	745.19	44,224.05
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73001-	OFFICE SUPPLIES	50.50	44,224.05
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73170-	WEARING APPAREL	1,593.14	44,224.05
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73720-	BUILDING MAINTENANCE	15.78	44,224.05
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72720-	R & M BUILDINGS	92.27	1,383.41
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73001-	OFFICE SUPPLIES	26.53	1,383.41
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	108.66	1,383.41
100	10004000	LIBRARY	100-40-040-00-0000-00000-72030-	PROFESSIONAL SERVICES	50.00	107,389.30
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	65.26	107,389.30
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	362.28	107,389.30
100	10004000	LIBRARY	100-40-040-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	320.93	107,389.30
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	503.54	107,389.30
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	405.04	107,389.30
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	471.53	107,389.30

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	4,942.65	107,389.30
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72030-	PROFESSIONAL SERVICES	125.00	125,764.40
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-	TELEPHONE	4,349.28	125,764.40
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	1,655.00	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	2,134.08	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-72620-	TELEPHONE	1,364.89	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	13,116.00	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-72740-	R & M COMMUNICATION E	1,075.96	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	1,803.07	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-72905-	DUES & SUBSCRIPTIONS	200.00	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-72924-	HEARTLAND PET CONN. A	4,833.33	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-72960-	CANDO PROJECT	78.88	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-73001-	OFFICE SUPPLIES	183.34	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-73120-	FOOD SUPPLIES	21.00	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-73136-	K-9 UNIT	39.29	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-73165-	UNIFORM ALLOWANCE	98.74	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-73720-	BUILDING MAINTENANCE	359.56	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	478.80	418,671.79
100	10005031	POLICE	100-20-050-31-0000-00000-74380-	VEHICLES	5,999.00	418,671.79
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	385.00	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-72035-	TRAINING/CONFERENCES	1,111.98	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-72105-	POSTAGE	163.72	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-72405-	PRINTING	491.73	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-72605-	ELECTRICITY	1,808.86	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-72610-	NATURAL GAS	1,562.40	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-72615-	SEWER	137.83	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-72620-	TELEPHONE	7.34	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-72622-	PEST CONTROL	172.69	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-72625-	WATER	237.82	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	25.95	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-72770-	R & M TOOLS & MISC. E	980.12	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	250.40	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-73001-	OFFICE SUPPLIES	21.98	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-73010-	BOOKS & MAPS	57.54	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-73148-	FIRE PREVENTION MATER	402.00	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-73165-	UNIFORM ALLOWANCE	66.50	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	193.98	179,687.82
100	10006040	FIRE	100-20-060-40-0000-00000-73772-	SHOP SUPPLIES	64.40	179,687.82
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72030-	PROFESSIONAL SERVICES	64.00	18,898.94
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	2,059.08	18,898.94
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73850-	FIELD EQUIPMENT	377.05	18,898.94
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-	TELEPHONE	38.72	44,634.89
100	10008000	AIRPORT	100-30-080-00-0000-00000-72720-	R & M BUILDINGS	7,089.89	44,634.89
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-	R & M AIRPORT	1,515.29	44,634.89
100	10008000	AIRPORT	100-30-080-00-0000-00000-72780-	R & M VEHICLES	676.79	44,634.89

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72037-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72512-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72725-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74120-

CASH ACCOUNT 999 11010 BALANCE 16,567,460.84

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72030-
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CASH ACCOUNT 999 11010 BALANCE 16,567,460.84

230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-
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CASH ACCOUNT 999 11010 BALANCE 16,567,460.84

233	233	PARKS GRANT	233-40-000-00-0000-00000-74121-
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CASH ACCOUNT 999 11010 BALANCE 16,567,460.84

260	260	ARPA FUNDS	260-10-000-00-0000-00000-74235-
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CASH ACCOUNT 999 11010 BALANCE 16,567,460.84

270	270	MUSEUM	270-40-000-00-0000-00000-72105-
270	270	MUSEUM	270-40-000-00-0000-00000-72305-
270	270	MUSEUM	270-40-000-00-0000-00000-72410-
270	270	MUSEUM	270-40-000-00-0000-00000-72620-
270	270	MUSEUM	270-40-000-00-0000-00000-72720-
270	270	MUSEUM	270-40-000-00-0000-00000-72815-
270	270	MUSEUM	270-40-000-00-0000-00000-72905-
270	270	MUSEUM	270-40-000-00-0000-00000-73121-
270	270	MUSEUM	270-40-000-00-0000-00000-73123-
270	270	MUSEUM	270-40-000-00-0000-00000-73146-
270	270	MUSEUM	270-40-000-00-0000-00000-73150-
270	270	MUSEUM	270-40-000-00-0000-00000-73710-
270	270	MUSEUM	270-40-000-00-0000-00000-73720-
270	270	MUSEUM	270-40-000-00-0000-00000-73724-
270	270	MUSEUM	270-40-000-00-0000-00000-73772-

DISABILITY INSURANCE	3,878.67	456,071.65
HAIL REPAIR CLAIMS	6,291.58	456,071.65
DEMOLITION	43,080.00	456,071.65
BUILDING IMPROVEMENTS	68,746.73	456,071.65

FUND TOTAL 207,386.52

PROFESSIONAL SERVICES	1,833.33	-176.29
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FUND TOTAL 1,833.33

LIBRARY PROGRAMS	514.10	153,275.17
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FUND TOTAL 514.10

INFRASTRUCTURE IMPROV	449.22	25,010.29
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FUND TOTAL 449.22

ARPA FUNDS PROJECTS	1,029.34	4,370,182.00
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FUND TOTAL 1,029.34

POSTAGE	34.98	71,793.99
ADVERTISING	895.28	71,793.99
FILM PRINT COST	1,074.16	71,793.99
TELEPHONE	64.97	71,793.99
R & M BUILDINGS	1,495.80	71,793.99
FILM ROYALTY	2,298.42	71,793.99
DUES & SUBSCRIPTIONS	151.49	71,793.99
CONCESSIONS FOR RESAL	776.14	71,793.99
PENNY PRESSER	70.09	71,793.99
EDUCATIONAL EXPENSES	1,713.53	71,793.99
PROMOTIONAL MATERIALS	546.00	71,793.99
LANDSCAPING SUPPLIES	182.99	71,793.99
BUILDING MAINTENANCE	147.57	71,793.99
EVENT EXPENSES	850.00	71,793.99
SHOP SUPPLIES	45.01	71,793.99

FUND TOTAL 10,346.43

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010

BALANCE 16,567,460.84

271 271 MUSEUM SALES TAX 271-40-000-00-0000-00000-74229-

CAPITAL IMPROVEMENTS/ 24,158.53 49,433.87

FUND TOTAL 24,158.53

CASH ACCOUNT 999 11010

BALANCE 16,567,460.84

280 280 STREET FUND 280-30-000-00-0000-00000-72620-
 280 280 STREET FUND 280-30-000-00-0000-00000-72718-
 280 280 STREET FUND 280-30-000-00-0000-00000-72720-
 280 280 STREET FUND 280-30-000-00-0000-00000-72750-
 280 280 STREET FUND 280-30-000-00-0000-00000-72780-
 280 280 STREET FUND 280-30-000-00-0000-00000-72915-
 280 280 STREET FUND 280-30-000-00-0000-00000-73115-
 280 280 STREET FUND 280-30-000-00-0000-00000-73126-
 280 280 STREET FUND 280-30-000-00-0000-00000-73140-
 280 280 STREET FUND 280-30-000-00-0000-00000-73155-
 280 280 STREET FUND 280-30-000-00-0000-00000-73160-
 280 280 STREET FUND 280-30-000-00-0000-00000-73170-
 280 280 STREET FUND 280-30-000-00-0000-00000-73772-
 280 280 STREET FUND 280-30-000-00-0000-00000-73805-

TELEPHONE 0.81 1,174,296.28
 R & M STORM SEWER 648.00 1,174,296.28
 R & M BUILDINGS 3.20 1,174,296.28
 R & M HEAVY MACHINERY 7,840.93 1,174,296.28
 R & M VEHICLES 43.92 1,174,296.28
 OTHER 31.00 1,174,296.28
 CHEMICALS 127.36 1,174,296.28
 FUEL & OIL 7,616.94 1,174,296.28
 OTHER SUPPLIES 319.89 1,174,296.28
 SAND & GRAVEL 5,312.64 1,174,296.28
 SIGNS 1,011.95 1,174,296.28
 WEARING APPAREL 242.98 1,174,296.28
 SHOP SUPPLIES 247.83 1,174,296.28
 HAND TOOLS 220.18 1,174,296.28

FUND TOTAL 23,667.63

CASH ACCOUNT 999 11010

BALANCE 16,567,460.84

440 440 S LANDFILL CAPITALIZA 440-60-000-00-0000-00000-72943-

EPA OVERSIGHT/RESPONS 915.00 23,058.00

FUND TOTAL 915.00

CASH ACCOUNT 999 11010

BALANCE 16,567,460.84

610 610 LANDFILL FUND 610-60-000-00-0000-00000-72030-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72105-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72405-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72620-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72723-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72750-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-73001-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-73126-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-73170-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-73772-

PROFESSIONAL SERVICES 4,644.00 4,322,072.95
 POSTAGE 64.66 4,322,072.95
 PRINTING 293.00 4,322,072.95
 TELEPHONE 215.06 4,322,072.95
 LANDFILL DAILY COVER 9,613.53 4,322,072.95
 R & M HEAVY MACHINERY 1,074.95 4,322,072.95
 OFFICE SUPPLIES 215.31 4,322,072.95
 FUEL & OIL 6,867.93 4,322,072.95
 WEARING APPAREL 222.21 4,322,072.95
 SHOP SUPPLIES 10.00 4,322,072.95

FUND TOTAL 23,220.65

CASH ACCOUNT 999 11010

BALANCE 16,567,460.84

710 710 SELF INSURED HEALTH I 710-10-000-00-0000-00000-72044-

ADMINISTRATIVE FEES 299.75 164,462.89

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72059-	HEALTH BENEFIT PREMIU	14,368.35	164,462.89
					FUND TOTAL	14,668.10
CASH ACCOUNT 999 11010		BALANCE 16,567,460.84				
720	720	IT FUND	720-10-000-00-0000-00000-73170-	WEARING APPAREL	49.20	2,188,059.41
720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	8,929.97	2,188,059.41
720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	68,120.13	2,188,059.41
720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	2,447.36	2,188,059.41
720	720	IT FUND	720-10-000-00-0000-00000-74357-	COMPUTER EQUIPMENT-UT	999.99	2,188,059.41
					FUND TOTAL	80,546.65
CASH ACCOUNT 999 11010		BALANCE 16,567,460.84				
760	760	CANDO FUND	760-20-000-00-0000-00000-72960-	CANDO PROJECT	5,640.63	63,929.96
					FUND TOTAL	5,640.63
CASH ACCOUNT 999 11010		BALANCE 16,567,460.84				
					WARRANT SUMMARY TOTAL	394,376.13
					GRAND TOTAL	394,376.13

Distribution Register by Check

From CK# 511016-511111 and ACH# 6052918-6052936

From Ck Date: 3/20/23-4/3/23

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
511016	1237	PUBLIC POWER GENERATION AGENCY	0743	FUEL, O&M, DEBIT SERVICES	52000232	23220	\$592,429.82
					52000232	23220	\$621,747.78
				Total Vendor:			\$1,214,177.60
511017	1958	COPPLE CARS LLC	20550	EQ120 - 2020 SUPER CAB 4X4 FORD	51000425	90008	\$30,199.00
				Total Vendor:			\$30,199.00
511018	589	MALOUF JR AND ASSOCIATES	IN-36174	CRYSTRAL FINISH, ULTRA STRIP LO	56000405	93110	\$1,428.11
				Total Vendor:			\$1,428.11
511019	1966	POWERPLAN	1915224	PIN FASTEN	53000404	58000	\$499.47
			1915227	COVER	53000404	58000	\$560.56
				Total Vendor:			\$1,060.03
511020	673	CHARTER COMMUNICATIONS	0354001031723	INTERNET SERVICE	56000405	92100	\$1,192.00
					56100405	92100	\$90.00
				Total Vendor:			\$1,282.00
511021	621	COLLECTION ASSOCIATES	C14 CI 23 104	REMIT GARNISHMENT	56000241	24100	\$317.35
				Total Vendor:			\$317.35
511022	1411	STATE OF NEBRASKA HEALTH AND HUMAN SERVICES	032723 STATE OF NEBR	CUSTOMER REFUND	56000184	18410	\$1,659.18
				Total Vendor:			\$1,659.18
511023	863	AIR HYDRAULIC SYSTEMS	32174885	AIR REGULATORS, NUMATICS	52062402	51200	\$396.84
				Total Vendor:			\$396.84
511024	672	AMGL	21358 HU	2022 FINANCIAL AUDIT	56000405	92300	\$15,780.00
				Total Vendor:			\$15,780.00
511025	705	ARAMARK UNIFORM SERVICES, INC.	6280169434	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
			6280170441	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$167.98
			6280170449	RUGS & LAUNDRY SERVICE -	56000405	90400	\$32.76
			6280171073	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$150.05
			6280173367	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
			6280174432	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$167.98
			6280174433	RUGS & LAUNDRY SERVICE -	56000405	90400	\$32.76
			6280175002	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$150.05
				Total Vendor:			\$751.86
511026	886	ATLAS COPCO COMPRESSORS LLC	1123014605	FILTER KIT	52062402	51400	\$4,200.77
			1123024242	INSPECT NDS AIR DRYER	52061402	51400	\$1,875.00
				Total Vendor:			\$6,075.77
511027	707	AUTO VALUE-HASTINGS	70NV086210	2.5G DEF	56000405	92275	\$14.43
			70NV093101	PIPING FOR YOST	56000405	92281	\$7,673.76
			70NV093839	NON-CHLOR BRK CLNR	56000405	92275	\$97.33
			70NV094180	MYCRO HEADLAMP	56000405	92275	\$25.07
			70NV094429	TRLR CABLE, W/ CBL PROTCTR	51000405	92276	\$226.55
				Total Vendor:			\$8,037.14
511028	890	B R B CONTRACTORS	20781	PCF PRIMARY DIGESTER	54000100	54040	\$124,925.00
				Total Vendor:			\$124,925.00
511029	898	BEARCOM	5529791	MISC 999 - MOTOROLA RADIOS	80700402	51400	\$5,019.22
				Total Vendor:			\$5,019.22
511030	211	BEN PAVELKA TRUCKING INC.	51941	RETURN SHIPPING	51000405	92275	\$1,700.00
				Total Vendor:			\$1,700.00
511031	709	BIG G ACE	713243/1	FASTENERS	53000405	92276	\$1.06
				Total Vendor:			\$1.06
511032	1108	BORDER STATES	925840357	ELECTRICAL GEAR FOR NDS	52000100	54040	\$49,755.00
			925878276	PIPE/PVC FEMAL ADAPTER	52000156	15610	\$1,284.00
			925940735	VERT LOADBREAK SW LB-3V	52000156	15610	\$19,123.42
			925957450	EIC 23-4/223-4 PLC SOFTWARE	80700402	51200	\$7,880.85
			925965232	SUBSTATIONS FITTINGS AND BUS	52000100	54040	\$4,995.64
					52000100	54040	\$4,995.64

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				52000100	54040	\$4,995.64
		925987110	TRACER WIRE	56000156	15610	\$4,451.54
		925990517	GRD TAP, PVC CONDUIT, GRD SCR	53000100	54040	\$155.55
		925995280	DIE INSERT	52064401	56710	\$62.59
		925995284	THINWALL CONDUIT BOX CONN 1	52000156	15610	\$53.50
		925995300	MISC 999 - CARTRDG FUSE	80700402	51100	\$408.39
		926033911	DIE INSERT	52064401	56710	\$62.59
		926033921	PHOTO CTRL	52062402	51100	\$124.32
			Total Vendor:			\$98,348.67
511033	615 BUSINESS WORLD PRODUCTS	667609	WALL MOUNT BOARD	54000405	92100	\$1,833.12
		669019	APPAREL	52062401	92600	\$50.00
		669051	APPAREL	53000405	92600	\$50.00
		669072	APPAREL	56000405	92600	\$50.00
		669101	APPAREL	52062401	92600	\$50.00
		669102	APPAREL	52000405	92600	\$48.81
		669193	APPAREL	52062401	92600	\$50.00
		669224	APPAREL	56100405	92600	\$50.00
		669282	APPAREL	52000405	92600	\$50.00
			Total Vendor:			\$2,231.93
511034	921 C S G SCIENTIFIC	15724	HVAC SERVICE	54068401	57025	\$7,521.07
			Total Vendor:			\$7,521.07
511035	605 CENTRAL NE BOBCAT	HJ1267	FILTER, ANTIFREEZE	53000405	92276	\$258.93
		HJ1270	SWITCH	53000405	92276	\$36.47
			Total Vendor:			\$295.40
511036	934 CINTAS CORPORATION	4146522693	UNIFORM SERVICE	52000405	92700	\$280.74
				54000405	92700	\$64.74
				56000405	92700	\$4.98
		4149522230	MISC 999 - UNIFORM SERVICE	80700406	92700	\$214.63
			Total Vendor:			\$565.09
511037	581 CITY OF HASTINGS	031723 CITY	REIMBURSE FIN/HR/ITHEALTH INSURANCE	51000405	91900	\$712.64
				51000405	92030	\$543.08
				51000405	92800	\$1,612.33
				52000405	91900	\$347.41
				52062401	91900	\$2,276.42
				52000405	92030	\$2,328.32
				52000405	92800	\$6,912.44
				53000405	91900	\$680.25
				53000405	92030	\$661.71
				53000405	92800	\$1,964.53
				54000405	91900	\$550.68
				54000405	92030	\$571.82
				54000405	92800	\$1,697.64
				56000405	91870	\$194.36
				56000405	91900	\$2,202.72
				56100405	91900	\$1,133.75
			Total Vendor:			\$24,390.10
511038	581 CITY OF HASTINGS	040123 IN LIEU	IN LIEU OF TAXES APRIL 2023	51000408	90800	\$29,888.00
				52000408	40800	\$193,779.00
				53000408	90800	\$33,223.00
				54000408	90800	\$25,156.00
			Total Vendor:			\$282,046.00
511039	581 CITY OF HASTINGS	040123 RES 4244	RES 1344 TRANSFER	51000408	90810	\$239,476.00
				53000408	90810	\$191,252.00
			Total Vendor:			\$430,728.00
511040	1047 CITY OF HASTINGS-HEALTH FUND	031723 01 HEALTH	EMPLOYEE AFLAC DEDUCT	56000241	24140	\$1,247.46
		031723 02 HEALTH	DISCOVERY BENEFITS ACCOUNT	56000405	92600	\$66.00
		031723 03 HEALTH	EMPLOYEE VISION INSURANCE	56000240	24020	\$2,295.20
		031723 04 HEALTH	DISCOVERY BENEFITS COBRA	51000405	92600	\$13.60
				52000405	92600	\$20.40

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				52062401	92600	\$54.40
				53000405	92600	\$11.05
				54000405	92600	\$9.35
				56000405	92600	\$23.80
				56100405	92600	\$15.30
		031723 05	MUTUAL OF OMAHA LIFE &	51000405	92600	\$549.33
		HEALTH	DISABILITY	52000405	92600	\$973.78
				52062401	92600	\$2,668.32
				53000405	92600	\$431.35
				54000405	92600	\$371.63
				56000240	24030	\$3,394.89
				56000405	92600	\$1,029.96
				56100405	92600	\$815.32
		031723 06	HEALTH & DENTAL INSURANCE	56000241	24140	\$379,926.78
		HEALTH				
			Total Vendor:			\$393,917.92
511041	621 COLLECTION ASSOCIATES	031523	RETURN COLLECTED FUNDS -	52000415	41500	\$1,329.12
		COLLECTION AG	EQUIP			
			Total Vendor:			\$1,329.12
511042	645 CONSOLIDATED CONCRETE	283876	CRUSHED LIMESTONE	52000100	54040	\$3,657.66
	CO.					
		283896	CONCRETE	53000404	57000	\$786.37
		283906	CRUSHED LIMESTONE	52000100	54040	\$4,940.74
		283918	CONCRETE	53000404	57000	\$413.47
		283944	CONCRETE	52065402	59400	\$556.39
		283979	CONCRETE	53000404	57000	\$413.47
		283980	CONCRETE	53000404	57000	\$413.47
		283990	CRUSHED LIMESTONE	52000100	54040	\$4,667.40
		284184	CONCRETE	53000100	54040	\$308.15
			Total Vendor:			\$16,157.12
511043	946 CORE & MAIN LP	S483663	CURB STOP BOX 6	56000156	15610	\$1,178.45
		S529766	VALVE BOX 5'	56000156	15610	\$7,580.09
			Total Vendor:			\$8,758.54
511044	951 CRESCENT ELECTRIC	S510788274.002	REN CART FUSE	52000156	15610	\$861.49
	SUPPLY CO.					
			Total Vendor:			\$861.49
511045	954 CUSTOM RENTAL SERVICES,	1005730	MISC 999 - MUFFLER STAY	80900402	50600	\$33.01
	INC.					
		CGK-64036	MISC 999 - MUFFLER STAY	80900402	50600	\$33.01
			Total Vendor:			\$66.02
511046	966 DEWINE MECHANICAL INC	2023147	REPLACEMENT OF NDS HEATING	52000100	54040	\$26,860.66
			BOILER SYSTEM			
			Total Vendor:			\$26,860.66
511047	648 DUTTON-LAINSON CO.	874536-1	DUPLEX SHEPHERD 6-2	52000156	15610	\$5,508.36
		874538-1	THHN BLUE WIRE	52000156	15610	\$90.96
		874538-2	THNN BLUE WIRE	52000156	15610	\$90.96
		874772-1	PEX MPT ADAPTER	53000100	54040	\$55.36
		874832-1	GALV SQ HD, PEX BLUE TUBE	53000100	54040	\$44.68
		874835-1	BALL VALVE, BRASS BUSH	53000100	54040	\$1,136.36
		875092-1	ULTRA-PURE FT BLUE	53000100	54040	\$510.40
		875220-1	CONNECTOR CODE, SQUARE	56000405	92280	\$84.17
		875288-1	CLAMP COVER, SQUARE BOX	52000100	54040	\$56.45
		875302-1	LUG TWIN HOLE MECHANICAL	52065402	58500	\$290.39
		875475-1	HUB, FUSIBLE DISCONNECT,	52000100	54040	\$63.68
			TERMINAL ADAPTER, DISJUN			
		875536-1	FUSE BLOCK	53000100	54040	\$84.78
		875538-1	MAKPAK UNION	56000100	54040	\$119.59
		875655-1	ENCLOSURE NEMA, CONDUIT	56000100	54040	\$24.47
		875752-1	DIE CAST CONDUIT BODY, DIE	53000100	54040	\$35.76
			CAST COVER			
		875754-1	PEX BLUE TUBE	53000404	58000	\$115.76
		S30876-1	SCH 40 PVC DWV, PLAST ADAPT,	52000100	54040	\$16,808.26
			DWG DIAV, BUSING			
		S30876-2	MATERIAL FOR EL-229	52000100	54040	\$3,328.53
		S31498-1	FREIGHT	53000404	57550	\$3,233.58
		V1433-1	MACHINE AND TOOL BOX, ARBOR,	52000100	54040	\$625.29
			METER CONCRETE ADPT			
			Total Vendor:			\$32,307.79
511048	978 EAKES OFFICE EQUIPMENT	8685785-0	BATTERY	56100405	92100	\$13.38

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		8686710-0	PAPER, PEN	56000405	90300	\$609.84
		8688430-0	INSERT DIVIDERS	56000405	90300	\$30.27
		8688455-0	ENERGEL PEN	56000405	90300	\$11.52
		INV443370	CONTRACT COPIES FOR	56000405	92100	\$4,083.42
		INV443371	CONTRACT COPIES FOR	80700402	50600	\$806.59
			Total Vendor:			\$5,555.02
511049	1669 ELSBURY CONSTRUCTION LLC	20886	M STREET WATER MAIN	53000100	54040	\$18,942.16
				53000100	54040	\$25,086.39
			Total Vendor:			\$44,028.55
511050	982 EMERSON PROCESS MANAGEMENT	9096642	NDS EVERGREEN UPGRADES	52000100	54040	\$184,195.32
			Total Vendor:			\$184,195.32
511051	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	3100119843	WATER TESTING	52062401	50600	\$227.50
			Total Vendor:			\$227.50
511052	8 FIVE POINTS BANK-GRAND ISLAND	031523 FIVE POINTS	COMBINED UTILITY REVENUE REFUNDING BOND SERIES 21	54000427	91713	\$49,530.00
			Total Vendor:			\$49,530.00
511053	143 GARRETT TIRES AND TREADS	2971580	REPLACE TWO TIRES ON THE KOMATSU.	80900402	51460	\$40,177.70
			Total Vendor:			\$40,177.70
511054	1009 GE POWER SERVICES	91264422	SHIPPING	52062402	51240	\$30.00
		91265295	WHIZZER BLADE	52062402	51240	\$3,198.00
			Total Vendor:			\$3,228.00
511055	681 GRAINGER	9628258023	CREDIT - LEGAL FILE FOLDERS	56000405	92700	(\$195.86)
		9646553355	SPRAY APPLICATOR GUN,	56000100	54040	\$264.44
		9647935411	GROUP LOCK/FOAM BARRIER	52061401	50600	\$2,559.85
		9648685239	LOCKOUT TAGS, CIRCUIT BREAKER FILTER	52062402	51200	\$523.90
		9648685247	SANDING DISC, BELT	54068401	58000	\$78.53
		9648685270	LEVEL MOUNT, SANDING BELT	54068401	58000	\$115.39
		9650215602	HAND ROLLER, TAPES & THREADS	52061401	50600	\$39.77
		9652349797	MISC 999 - FLAMMABLE SAFETY CABINET	80700402	50600	\$1,171.25
		9655508910	LABEL CARTRIDGE	52000405	92100	\$77.65
		9656264208	HAZARD CHEMICAL LABEL	56000405	92700	\$132.29
		9656852853	SAFETY SIGN	56000405	92700	\$75.28
		9684191378	FILTER	52062402	51200	\$104.78
			Total Vendor:			\$4,947.27
511056	1031 GRAYBAR ELECTRIC CO.	9331209679	SPLIT BOLT CONNECT	52000156	15610	\$513.60
		9331333465	115KV CIRCUIT BREAKERS AT WEC	52000100	54040	\$66,766.69
		9331430675	115KV CIRCUIT BREAKERS AT WEC	52000100	54040	\$66,766.69
			Total Vendor:			\$134,046.98
511057	1038 GUERRERO, JESUS	032323 GUERRERO	WORKBOOT REIMBURSEMENT	56100405	92700	\$26.87
			Total Vendor:			\$26.87
511058	634 HASTINGS ECONOMIC DEVELOPMENT CORP	040123 HEDC	HEDC UTILITY SERVICES	56000405	92300	\$14,580.00
			Total Vendor:			\$14,580.00
511059	1060 HOST COFFEE	4188036	MEETING SUPPLIES	56000405	92100	\$82.64
			Total Vendor:			\$82.64
511060	1411 KAYLA M CUSATIS	15581510-10	CUSTOMER REFUND	56000184	18410	\$23.95
			Total Vendor:			\$23.95
511061	1411 STATE OF NEBRASKA HEALTH AND HUMAN SERVICES	041023 STATE OF NE	CUSTOMER REFUND	56000184	18410	\$2,767.64
			Total Vendor:			\$2,767.64
511062	1411 UNITED WAY	08321110-12	CUSTOMER REFUND	56000184	18410	\$60.49
			Total Vendor:			\$60.49
511063	576 INTEGRATED SECURITY SOLUTIONS	20230753	OUTDOOR FIRE EXTINGUISHER CABINET	52062401	92700	\$99.91
			Total Vendor:			\$99.91
511064	1078 INTERSTATE CHEMICAL CO. INC.	533792	SULFURIC ACID	52062401	50500	\$9,498.28
			Total Vendor:			\$9,498.28
511065	948 JOHN CRANE INC	23A073296	RING ASSEMBLY	52062402	51200	\$869.75

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			Total Vendor:			\$869.75
511066	586 K-T HEATING & AIR CONDITIONING	14831	REPAIR HVAC DUTING AT NDS	56000405	92280	\$272.82
			Total Vendor:			\$272.82
511067	1100 KIMBALL MIDWEST	100886246	PROTECTANT, TERMINAL, ASSORTMENT WIRE	56000405	92275	\$2,769.28
			Total Vendor:			\$2,769.28
511068	1106 KOONS GAS MEASUREMENT	56488	GARLOCK FLANGE GASKET	51000404	57750	\$832.43
			Total Vendor:			\$832.43
511069	658 KULLY PIPE & STEEL CORP.	787570	RIGHT ANGLE IMPACT	54068401	58000	\$165.50
		787839	RIDGID HD WRENCH, BOLT CUTTER	56000405	93110	\$1,034.95
		787840	PVC SCH 40 PIPE BOE, GASKET	52062402	51240	\$4,806.62
		787937	PLATE 48 X 96, SQ TB 24', ALUM	54068401	57020	\$1,435.23
			Total Vendor:			\$7,442.30
511070	1111 KURITA AMERICA INC	INV739118	ANTISCALANT FOR ASR TREATMENT PLANT	53000403	56000	\$20,963.07
			Total Vendor:			\$20,963.07
511071	1124 M R L CRANE SERVICE, INC.	29732	HOOK ST, MOB STD	52064402	57011	\$5,277.50
			Total Vendor:			\$5,277.50
511072	1126 MARTIN ENGINEERING	0000662982	MISC 999 - SOLID ORANGE BLADE	80900402	51260	\$980.17
			Total Vendor:			\$980.17
511073	1127 MARY LANNING MEMORIAL HOSPITAL	3102261149 HU	EMPLOYEE DRUG TESTING	51000405	93000	\$195.00
				53000405	93000	\$70.00
				56000405	93000	\$20.00
				56100405	93000	\$40.00
				80700406	93020	\$40.00
			Total Vendor:			\$365.00
511074	15 MATHESON TRIGAS-LINWELD	0027435222	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,186.50
		0027459081	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,036.67
		0027470707	NITROGEN	52062402	51280	\$400.35
		0027474194	MISC 999 - OXYGEN, ACETYLENE, WELDING MIX	80700402	50600	\$211.37
			Total Vendor:			\$2,834.89
511075	1129 MCCARTER & ENGLISH LLP	9026309	LEGAL SERVICES	51000405	92300	\$238.00
		9028924	LEGAL SERVICES	51000405	92300	\$6,928.25
			Total Vendor:			\$7,166.25
511076	1132 MDM PEST & TERMITES CONTROL LLC	28656	PEST CONTROL - NDS	56000405	92280	\$451.41
		28656A	PEST CONTROL - WAREHOUSE	56000405	90400	\$180.56
		28656B	PEST CONTROL - PCF	54068401	57029	\$421.88
		28656C	PEST CONTROL - YOST	56000405	92281	\$117.70
		28656D	PEST CONTROL - PEAK SHAVERS	51000404	56200	\$36.11
		28656E	PEST CONTROL - DON HENRY	52063402	55200	\$24.08
		28656F	MISC 999 - PEST CONTROL - WEC	80700402	57050	\$60.19
			Total Vendor:			\$1,291.93
511077	642 MID-NEBRASKA LUBRICANTS	487825	DIESEL	56000151	15110	\$3,585.64
			Total Vendor:			\$3,585.64
511078	1764 MIDWEST EQUIPMENT MFG INC	49292	HYDRA TAMP REPAIR	51000405	92276	\$1,382.07
			Total Vendor:			\$1,382.07
511079	1876 MOBILE TECH INC	3390	LOCOMOTIVE EVALUATION	80900402	51260	\$1,263.00
			Total Vendor:			\$1,263.00
511080	1157 MOTION INDUSTRIES, INC.	NE05-00431150	MANUAL BYPASS ASSY, RDP- FILTER	52062402	51400	\$221.37
			Total Vendor:			\$221.37
511081	1159 MOUNTAIN STATES PIPE & SUPPLY	INV25608	EF CPLG	56000156	15610	\$375.09
			Total Vendor:			\$375.09
511082	640 MUNICIPAL SUPPLY, INC. OF NE	0862987-IN	METER COUPLINGS	56000156	15610	\$2,360.25
		0865314-IN	1" FLARE TAPPER BIMETAL, ANG VALVE GLOBE WATER METER	53000100	54040	\$1,482.20
		0865316-IN	6" PL STY TPT 1 1/2 MINN	53000404	57500	\$90.10
			Total Vendor:			\$3,932.55
511083	688 N A P A AUTO PARTS	172771	HYDRAULIC SPIN-ON	56000405	92275	\$24.40
		173011	TRANS MT	56100405	92275	\$18.50

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		173281	3 8IN DR OR RATCHET	52000405	93927	\$55.62
		173821	IGNITION SWITCH	56100405	92275	\$32.72
		174183	PANEL AIR ELEMENT	52000405	93927	\$40.76
		174503	TIRE VALV	52062401	93927	\$9.51
		174529	TIRE VAL, LED SIDE M/C LED	56000405	92275	\$30.83
		174974	NAPA FUEL	53000405	92276	\$53.14
		175023	FUEL TREAT, FILTER WRENCH	56000405	92275	\$60.22
		175094	NAPAGOLD	53000405	92276	\$22.27
		175313	COATED WHL WGHT, TTC COATED,	56000405	92275	\$424.09
		175438	AIR GOV	52000405	93927	\$15.68
		175597	WHL/WGHT	56000405	92275	\$21.31
		176091	FUEL SPIN-ON, DELVAC GAL, LUBE	52000405	93927	\$304.18
			Total Vendor:			\$1,113.23
511084	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	562201	WATER TESTING	53000404	59100	\$2,121.00
			Total Vendor:			\$2,121.00
511085	692 O'REILLY AUTO PARTS	0764-118346	BRK LIGHT SW	52000405	93927	\$56.81
			Total Vendor:			\$56.81
511086	1209 ONKEN FARMS TRUCKING	1612	POND ASH TRUCKING	52062401	50150	\$1,528.36
		1613	POND ASH LOADING	52062401	50150	\$1,154.46
			Total Vendor:			\$2,682.82
511087	1964 RYAN PARR	031823 PARR	WORKBOOT REIMBURSEMENT	54000405	92700	\$94.05
			Total Vendor:			\$94.05
511088	569 PAVELKA TRUCK & TRAILER REPAIR	001-1002195	RAD SURGE OR COOLANT	51000405	92275	\$143.44
			Total Vendor:			\$143.44
511089	1959 AIDC PARENT LLC	INV700023016	MISC 999 - DANGER TAGS	80700402	51200	\$1,570.18
			Total Vendor:			\$1,570.18
511090	1222 PETERS, MIKE	032323 PETERS	WORKBOOT REIMBURSEMENT	80700406	92700	\$145.12
			Total Vendor:			\$145.12
511091	1232 POMP'S TIRE SERVICE, INC.	1460028323	TIRES	51000405	92275	\$319.34
				56000405	92275	\$1,823.51
				56100405	92275	\$615.27
		1460028501	TIRES	52062401	93927	\$657.73
			Total Vendor:			\$3,415.85
511092	1832 ALLIED VALVE	374901	WEST AVE PEAK SHAVING PLANT	51000100	54040	\$52,173.26
		375463	WEST AVE PEAK SHAVING PLANT	51000100	54040	\$7,588.74
		375965	WEST AVE PEAK SHAVING PLANT	51000100	54040	\$18,163.76
			Total Vendor:			\$77,925.76
511093	638 PROTEX CENTRAL, INC.	140814	SERVICE BURGLAR ALARM	56000405	90400	\$55.11
		141044	REMOTE ALARM MONITORING 2023	54068401	56001	\$384.00
			Total Vendor:			\$439.11
511094	1252 RELCO LOCOMOTIVES, INC.	455800882	LOCOMOTIVE MAINTANCE	80900402	50150	\$4,086.37
		455800896	MISC 999 - LOCOMOTIVE	80900402	50150	\$2,551.40
			Total Vendor:			\$6,637.77
511095	1256 ROAD BUILDERS MACHINERY&SUPPLY	P63597	MISC 999 - RADIATOR	80900402	51460	\$4,220.00
		P63599	MISC 999 - CARTRIDGE	80900402	51460	\$443.89
		P63604	MISC 999 - BELT, HOSE,	80900402	51460	\$1,393.75
		P63625	MISC 999 - WIPER BLADE, ELEMENT	80900402	51460	\$3,688.85
			Total Vendor:			\$9,746.49
511096	1281 SCHIMBERG CO.	2334950-00	SLIP-ON FLANGES, NIPPLES	52062402	51240	\$362.66
		2334950-01	SWING NECK A105 THREAD	52062402	51240	\$702.47
			Total Vendor:			\$1,065.13
511097	1286 SERVI-TECH, INC.	H-986622	WATER TESTING	54068401	58000	\$180.48
		H-986647	WATER TESTING	54068401	58000	\$180.48
		H-986677	WATER TESTING	53000403	59100	\$18.90
		H-986697	WATER TESTING	53000404	59100	\$360.96
		H-986698	WATER TESTING	54068401	58001	\$180.48
		H-986705	WATER TESTING	53000404	59100	\$172.50
		H-986726	WATER TESTING	54068401	58001	\$180.48

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			Total Vendor:			\$1,274.28
511098	1288 SHEPPARD, DAVE	032523	WORKBOOT REIMBURSEMENT	51000405	92700	\$282.18
			Total Vendor:			\$282.18
511099	1291 SICK, INC	6000618817	MAIN BEAM SPLINTER, CARBON	52062402	51280	\$1,429.48
			Total Vendor:			\$1,429.48
511100	616 SMITTY'S ELECTRIC, INC.	56134	TRENCH AND BACKFILL COMPACT, POLE SETTING FOR LARG	52000100	54040	\$1,700.00
				52000100	54040	\$6,150.00
			56136	NEW UNDERGROUND, POLE	52000100	\$150.00
			Total Vendor:			\$8,000.00
511101	1299 SOUCIE FARMS	032223	SOUCIE TRANSPORT BIOSOLIDS	54068401	56002	\$3,800.00
			033023	SOUCIE TRANSPORT BIOSOLIDS	54068401	\$3,800.00
			Total Vendor:			\$7,600.00
511102	574 SPRING FRESH CLEANING SVCS LLC	3971	JANITORIAL SERVICES FOR MARCH	56000405	92280	\$5,495.52
			Total Vendor:			\$5,495.52
511103	1309 STERN OIL COMPANY INC	0398828-IN	OIL	52062402	51200	\$3,007.28
			Total Vendor:			\$3,007.28
511104	1317 SURVALENT TECHNOLOGY INC	U19903	ON-SITE SCADA SYSTEM TRAINING SERVICES (5 DAYS)	56000405	92300	\$19,661.25
			Total Vendor:			\$19,661.25
511105	620 THOMSEN OIL CO	308591	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$1,220.59
			308604	MISC 999 - DIESEL/DYED FUEL	80900402	\$2,156.57
			308611	MISC 999 - DIESEL/DYED FUEL	80900402	\$3,691.16
			Total Vendor:			\$7,068.32
511106	1344 TRANSIT WORKS	150466	GPS ROVER	51000405	92100	\$3,491.35
			Total Vendor:			\$3,491.35
511107	593 U.S. POSTAL SERVICE *1	032923	POSTAGE	56000405	91655	\$5,025.00
			Total Vendor:			\$5,025.00
511108	725 VERIZON WIRELESS	9930809127	CELL PHONE SERVICE	51000405	92100	\$651.11
				52000405	92100	\$1,383.74
				53000405	92100	\$680.18
				56000405	92100	\$750.35
				56100405	92100	\$713.93
				80700402	50600	\$234.76
			Total Vendor:			\$4,414.07
511109	1755 WAL-MART VISION CENTER	030223	WAL-MART PRESCRIPTION SAFETY GLASSES	51000405	92700	\$570.40
			Total Vendor:			\$570.40
511110	1374 WESCO RECEIVABLES CORP	112824	REELS	52000156	15610	\$67,403.39
			117651	FUSE	52000156	\$6,035.76
			120491	OPERATING HANDLE ASSY	52065402	\$1,098.00
			Total Vendor:			\$74,537.15
511111	726 WOODWARD'S DISPOSAL SERVICE	9121-262	GARBAGE DISPOSAL	52063401	54900	\$20.00
				56000405	90300	\$25.00
				56000405	91870	\$25.00
				56000405	92100	\$25.00
				56000405	92280	\$477.28
				56000405	92281	\$299.28
			9121-263	GARBAGE DISPOSAL	54068401	\$1,525.00
			9121-264	GARBAGE DISPOSAL	80700402	\$309.50
			9121-265	GARBAGE DISPOSAL	52065402	\$5.00
				56000405	90400	\$150.00
			Total Vendor:			\$2,861.06
6052918	1348 US BANK - UTILITIES	00198444	031023 AMAZON - NUT DRIVERS	52064401	56710	\$66.44
			AMAZON - FLUKE TEST SET	52064401	56710	\$726.96
			MENARDS - PIPE HALL HANGER BIN	56000100	54040	\$77.61
			MENARDS - AIR HOSE TAPCONS	56000100	54040	\$115.46
			TRACTOR SUPPLY - AIR HOSE	56000100	54040	\$213.98
			NAPA - AIR COMPRESSOR	56000100	54040	\$737.23
			AMAZON - WALL MOUNT BROOM	56000405	92280	\$14.22
			MENARDS - BRACKETS AND HOOKS	56000405	92280	\$50.88
			ULINE - SOAP DISPENSER/SOAP	56000405	92280	\$90.04

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		AMAZON - HOSE & HOSE NOZZLE	56000405	92280	\$110.03
		AMAZON - AIR HOSE NUT DRIVERS	56000405	92280	\$114.31
		MENARDS - CABINET WASTE	56000405	92280	\$139.45
		BIG G - MOP BUCKET BROOM	56000405	92280	\$152.05
		MENARDS - BROOMS SHELVE	56000405	92280	\$207.42
		ELEY - HOSE REEL	56000405	92280	\$225.22
		AMAZON TRIPP - LITE 10U RACK	56000405	92280	\$433.11
00199153	031023	AMAZON - STYLUS	52064401	56710	\$36.34
00199832	031023	SP TRANSFORMER SOLUTIONS -	52062402	51300	\$416.77
00202134	031023	COPPLE CHEVROLET - DEP FOR	51000405	92275	\$500.00
		BIG G ACE - HOSES WELLS	53000401	57002	\$52.34
		BOMHAARS - PPE FOR CHRIS	53000404	58000	\$22.12
		FASTENAL - PPE FOR CHRIS OLSON	53000404	58000	\$29.90
		DUNHAM - PPE FOR CHRIS OLSON	53000404	58000	\$53.49
		MENARDS - EXT LADDER FOR	53000404	58000	\$266.43
		KELLY SUPPLY - PIPE FITTINGS FOR	54067404	56005	\$125.55
		DUTTON LAINSON - PIPE FITTINGS	54067404	56005	\$309.94
		FASTENAL - BOLTS TO REPAIR	54067404	57000	\$67.29
00203174	031023	MUNICIPAL SUPPLY - GASKETS FOR	52000100	54040	\$69.76
		DUTTON LAINSON - BRASS CAP TO	53000404	57500	\$14.74
		A. M. LEONARD - COVERSION	53000404	57755	\$61.89
		AMAZON- SUGGESTION BOX FOR	53000404	58000	\$18.18
		BIG G ACE - SPRAYER FOR BLEACH	53000404	58000	\$27.81
		MENARDS - CLEANING SUPPLIES	53000404	58000	\$92.77
00204405	031023	J HARLEN CO INC - BUCKET TOOL	52064401	56710	\$207.47
		BIG G ACE - PRUNING SAW/HOSE	52064401	56710	\$297.33
		J HARLEN CO INC - WEB HOISTS	52064401	56710	\$939.46
		CRITICAL TOOL - FR JACKET	52000405	92700	\$232.32
00205411	031023	"MENARDS -10"" CARRIAGE BOLTS"	52000100	54040	\$19.60
		KULLYS - HOLES AW ARBOR &	52064401	56710	\$29.41
		J HARLEN - TOWER	52064401	56710	\$561.53
		ULINE SHIP-	52064401	56710	\$1,977.95
		GRAINGER - RUBBER GLOVES FOR	52000405	92700	\$254.41
00207750	031023	NAPA AUTO PARTS - 1 FILTER	52064401	56710	\$58.19
		HOME DEPOT - FISH TAPE	52064401	56710	\$84.50
		AMAZON - FLUKE ROTATION	52064401	56710	\$85.58
		AMAZON - CARBIDE TIPPED HOLE	52064401	56710	\$221.99
		TALLMAN EQUIPMENT - GLOVE	52064401	56710	\$260.20
		JL MATHEWS CO- STAPLE	52064401	56710	\$310.42
		FARWEST LINMAN SUPPLY -	52064401	56710	\$417.93
		AMAZON - SOFT CARRY CASES/	52064401	56710	\$460.10
		FARWEST LINMAN SUPPLY - FUSE	52064401	56710	\$652.75
		ZORO TOOLS INC - PAIR FR WORK	52000405	92700	\$138.80
		FARWEST LINMAN SUPPLY - FR	52000405	92700	\$827.71
		SAFETY SMART GEAR - FR	52000405	92700	\$1,382.42
00208874	031023	MENARDS-EQUIP FOR TOOL BINS	51000404	58000	\$12.81
		KULLY PIPE & STEEL-NEW CUTTING	51000404	58000	\$17.10
		MATHESON-SAFETY GLASS'S	51000404	58000	\$34.49
		MATHESON- WELDING HELMET	51000404	58000	\$64.05
		AIRGAS- SAFETY	51000404	58000	\$128.49
		BASCOM-TURNER-NEW SENSOR	51000404	58000	\$211.00
		CENTRAL NEB EQUIP- PARTS FOR	51000405	92275	\$15.94
00210046	031023	VAUGHAN'S PRINTING - CUSTOMER	51000405	92100	\$218.13
		KULLY PIPE & STEEL - ANGLE IRON	51000405	92275	\$27.03
		CENTRAL NE EQUIPMENT - WASH	51000405	92275	\$167.86
		KELLY SUPPLY - VERMEER TRAILER	51000405	92275	\$268.16
		NE STATE PAYPORT - FIRE	51000405	93000	\$2,229.57
		MENARDS - PAINT FOR	52065402	59400	\$11.49
		BIG G - SCREWS FOR TO HOLD	56000405	92280	\$14.43
		MCDONALD'S - BREAKFAST SNOW	56000405	92280	\$17.82

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	MCDONALD'S - BREAKFAST AFTER	56000405	92280	\$45.15
	KULLY PIPE & STEEL - WATER LINE	56000405	92280	\$123.83
02575052 031023	MISC 999 - BIG G - HAMMER	52062401	50640	\$20.28
	MISC 999 - ZORO - SCREWDRIVERS	52062401	50640	\$38.29
	MISC 999 - ZORO - TORQUE	52062401	50640	\$72.62
	MISC 999 - KULLY - PIPE WRENCH	52062401	50640	\$79.69
	MISC 999 - KULLY - PIPE ELBOW	52062402	51200	\$10.03
	MISC 999 - DEBOLT MACHINERY -	52062402	51200	\$36.00
	MISC 999 - ZORO - FILTERS	52062402	51200	\$232.70
	MISC 999 - NAPA - FILTERS	52062402	51200	\$316.43
	MISC 999 - NAPA - LIGHT BULBS	52062401	93927	\$17.17
	MISC 999 - BIG G - DUST PAN	80700402	50600	\$6.75
	MISC 999 - BUSINESS WORLD -	80700402	50600	\$12.40
	MISC 999 - BIG G - EPOXY	80700402	50600	\$15.19
	MISC 999 - NUTRIEN AG - PROPANE	80700402	50600	\$19.84
		80700402	50600	\$20.89
	MISC 999 - MENARDS - USB	80700402	50600	\$24.60
	MISC 999 - BIG G - PUMICE &	80700402	50600	\$28.33
	MISC 999 - GRACES - KEYS MADE	80700402	50600	\$29.96
	MISC 999 - AIRGAS - CUT OFF	80700402	50600	\$30.90
	MISC 999 - BUSINESS WORLD -	80700402	50600	\$32.08
	MISC 999 - ZORO - SCRAPER BAR	80700402	50600	\$32.35
	MISC 999 - BUSINESS WORLD - 3	80700402	50600	\$34.75
	MISC 999 - BUSINESS WORLD -	80700402	50600	\$38.78
	MISC 999 - FASTENAL - ANTI-SEIZE	80700402	50600	\$41.73
	MISC 999 - BIG G - DENATURED	80700402	50600	\$42.24
	MISC 999 - BIG G - VACUUM BAGS	80700402	50600	\$42.24
	MISC 999 - SHOPVAC - SQUEEGIE	80700402	50600	\$46.80
	MISC 999 - BOBCAT - FILTERS	80700402	50600	\$50.55
		80700402	50600	\$52.28
	MISC 999 - ISLAND SUPPLY -	80700402	50600	\$56.28
	MISC 999 - BUSINESS WORLD -	80700402	50600	\$62.05
	MISC 999 - JANITOR SUPPLY -	80700402	50600	\$62.26
	MISC 999 - NAPA - BRAKE CLEANER	80700402	50600	\$88.27
	MISC 999 - ZORO - LEVER	80700402	50600	\$89.17
	MISC 999 - KELLY SUPPLY - AIR	80700402	50600	\$93.42
	MISC 999 - LINWELD - WELD TIPS &	80700402	50600	\$138.83
	MISC 999 - LANDMARK -	80700402	50600	\$134.84
	MISC 999 - BUSINESS WORLD -	80700402	50600	\$167.75
	MISC 999 - ZORO - CHAIRS	80700402	50600	\$255.86
	MISC 999 - MENARDS - FAN	80700402	50600	\$267.47
	MISC 999 - POWR-FLITE - VAC	80700402	50600	\$292.34
	MISC 999 - BIG G - WATER	80700402	50600	\$489.30
	MISC 999 - VACUUM STORE - 20 GAL	80700402	50600	\$599.00
	MISC 999 - MENARDS - PIPE	80700402	51100	\$9.04
	MISC 999 - DUTTON LAINSON -	80700402	51100	\$15.57
	MISC 999 - DUTTON LAINSON - WIRE	80700402	51100	\$35.66
	MISC 999 - MENARDS - SILCOCK	80700402	51100	\$49.66
	MISC 999 - WITMER - INTERLOCK	80700402	51100	\$63.64
	MISC 999 - KULLY - PIPE NIPPLES	80700402	51200	\$37.38
	MISC 999 - LINWELD - GLOVES	80700406	92700	\$15.29
	MISC 999 - AIRGAS - WELDING CAPS	80700406	92700	\$23.40
	MISC 999 - LINWELD -	80700406	92700	\$77.80
	MISC 999 - LINWELD - WELDING	80700406	92700	\$79.50
	MISC 999 - ZORO - RESPIRATORS	80700406	92700	\$91.01
	MISC 999 - LINWELD - GLOVES	80700406	92700	\$116.01
	MISC 999 - FASTENAL - NUTS &	80800402	51200	\$33.49
	MISC 999 - NAPA - BELTS (PPGA)	80800402	51200	\$52.55
	MISC 999 - FASTENAL - NUTS &	80800402	51200	\$189.44
	MISC 999 - POWERHOUSE -	80900402	50600	\$23.52

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		MISC 999 - NAPA - HOSE	80900402	50600	\$48.42
		MISC 999 - KULLY - BALL VALVE & PLUMBING	80900402	50600	\$60.14
		MISC 999 - NAPA - PUMP	80900402	50600	\$110.12
		MISC 999 - ZORO - PUMP	80900402	50600	\$245.04
		MISC 999 - POWERHOUSE - BIG G BAGS	80900402	50600	\$715.74
		MISC 999 - BIG G - FILTERS	80900402	51100	\$28.72
		MISC 999 - DUTTON LAINSON - LIMIT SWITCH ARM	80900402	51100	\$48.61
		MISC 999 - NAPA - FILTERS	80900402	51260	\$16.66
			80900402	51260	\$16.66
		MISC 999 - ZORO - FILTER	80900402	51260	\$70.27
		MISC 999 - NAPA - FILTER	80900402	51260	\$81.13
		MISC 999 - NAPA - FILTERS & WHEEL GUARDS	80900402	51260	\$107.69
		MISC 999 - ZORO - FILTERS	80900402	51460	\$361.83
02941411	031023	LANDMARK IMPLIMENT - GAS	56000405	92275	\$27.17
		LANDMARK- DOOR HINGE	56000405	92275	\$68.45
		LANDMARK IMPLIMENT - BLOWER FAN	56000405	92275	\$211.90
		CORNHUSKER CLEANING- SOAP - WASHDAY	56000405	92275	\$498.35
		COACH'S CORNER - TIM	56000405	92280	\$4.58
		BREAKFAST SNOW REMOVAL	56000405	92280	\$6.72
		COACH'S CORNER- TIM	56000405	92280	\$6.72
		BIG G- DRAIN CLEANER- SQ COVER FOR FLOW	56000405	92280	\$10.80
		COACH'S CORNER - TIM/CHRIS	56000405	92280	\$13.44
		BREAKFAST SNOW REMOVAL	56000405	92280	\$28.88
		BIG G - THERMOSTAT	56000405	92280	\$28.88
		STACKER BO X- TOTE	56000405	92280	\$37.44
		MENARDS - 5-50# BAGS OF ICE	56000405	92280	\$69.50
		MENARDS -ALLEN WRENCH	56000405	92280	\$119.72
		DOG WASTE DEPOT - LINERS	56000405	92280	\$199.95
		KULLY PIPE AND STEEL - FOUNTAIN PARTS	56000405	92280	\$238.33
		MENARDS - HVAC FILTERS	56000405	92280	\$344.11
		GRACE'S LOCKSMITH - FOR YOST	56000405	92281	\$77.10
		MENARDS - SAFETY HASP	56000405	92700	\$18.18
		BIG G- HASP AND PADLOCKS	56000405	92700	\$31.50
03060492	031023	AMAZON - CART	52061401	50600	\$112.33
		AMAZON - POWER BOX	52062401	50600	\$64.20
		MISC 999 - MCMASTER - PULLERS	52062401	50640	\$130.36
		KULLY - ANGLE IRON	52062402	51240	\$40.13
		INDUSTRIAL COMPRESSOR - 1/2HP	52062402	51400	\$214.89
		PURE DIESEL - DCA2 COOLANT	52063402	55300	\$69.58
			52063402	55300	\$126.77
		MISC 999 - AMAZON - HDMI CABLE	80700402	50600	\$33.75
		MISC 999 - BOBCAT - FILTERS	80700402	50600	\$356.88
		MISC 999 - ZORO - RIBBON TAPE	80700402	50600	\$750.11
		MISC 999 - NAPA - ANTISIEZE	80700402	51200	\$3.74
			80700402	51200	\$33.14
		MISC 999 - CUT RATE - BATTERIES	80700402	51400	\$666.49
		MISC 999 - NORTHWEST - CARPENTRY	80800402	51100	\$89.02
04881021	031023	COMPLIANCE SIGNS -360 WALK	56000405	92700	\$2,013.76
05700345	031023	PUBLIX BREAKFAST (JACI AND DEBEK 2 PUBLIC POWER SUP	56000405	92200	\$19.97
		EINSTEIN BROS BAGELS -	56000405	92200	\$27.30
		BREAKFAST (JACI AND DEBEK 2 CNRA - PARKING GI AIRPORT	56000405	92200	\$35.00
05726753	031023	PUBLIC POWER SUMMIT	56000405	92200	\$668.79
		AMERICAN AIRLINES - AIRFAIR CONFERENCE	56000405	92200	\$668.79
		AM PUB GAS ASSOC - 2023 SPRING	56000405	92200	\$1,050.00
05742479	031023	AWS - CWI RECERTIFICATION	56100405	92200	\$720.00
05742503	031023	WALMART - PHONE CHARGERS	52061401	50600	\$37.92
		DLCOMPANY - TOILET PARTS	52061402	51100	\$29.83
			52061402	51100	\$208.69
		KULLY PIPE AND STEEL - AUGER	52061402	51400	\$155.00
05742511	031023	ALTEC - BEARING LIEAR	52000405	93927	\$103.12
		ALTEC - HYDRAULIC CYLINDER	52000405	93927	\$723.24
		MENARDS - PEG BOARD AND PEGS	56000405	92275	\$71.70

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05746298	031023	KULLY PIPE AND STEEL -	56000405	92275	\$479.68
		ECHO-EMERGENCY LIGHTS FOR	51000404	56201	\$196.87
		MENARDS-LADDERS	51000404	56201	\$294.23
		ECHO-LIGHTS FOR PSPW	51000404	56201	\$694.44
		MENARDS-GROUND ROD SUPPLIES	53000100	54040	\$965.13
		ECHO-GROUND ROD SUPPLIES	53000100	54040	\$1,000.61
		KULLY SUPPLY-HAMMER DRILL	53000100	54040	\$1,243.88
		NAPA-GENERATOR PARTS	53000401	57002	\$494.06
		HVACUSA-HEATING MOTOR	53000401	57002	\$1,298.99
		ACE HARDWARE-TOOLS FOR	53000404	58000	\$360.54
		AMAZON-HARDWOOD HANDLES	54068401	56001	\$130.49
		MENARDS-SPRAY FOAM	54069404	57001	\$33.16
		ECHO-LED DRIVER	54068401	57010	\$100.00
		ECHO-ELECTRICAL PARTS	54068401	57010	\$157.75
		MENARDS-ELECTRICAL PARTS	54068401	57010	\$252.74
		ECHO-LED LIGHTS	54068401	57010	\$324.50
		CITY-ELECTRICAL LICENSE	54068401	57020	\$12.00
			54068401	57020	\$27.00
			54068401	57020	\$37.00
		KULLYS-BATTERY POWERED	54068401	57020	\$166.30
		TOOLS	54068401	57020	\$217.74
		MENARDS-PIPE FITTINGS	54068401	57020	\$258.04
		KELLYS-SS FITTINGS	54068401	57020	\$266.67
		DJ GONGOL- SUMP PUMP	54068401	57020	\$749.00
		STAMPS AND MORE-SHIPPING	54068401	57024	\$18.74
		BORDER STATES-DONGLES	54068401	57024	\$366.00
		GDS-GAS SENSOR	54068401	57024	\$547.00
		BORDER STATES-DONGLES	54068401	57024	\$1,308.56
		KULLYS-1.125 COLD ROLLED	54068401	57025	\$42.76
		ROUND STOCK	54068401	57025	\$50.84
		KELLY-PULLY	54068401	57025	\$50.84
		KELLYS-BEARINGS	54068401	57025	\$64.65
		HALE-HVAC PARTS	54068401	57025	\$321.06
		GRAINGER-HEATER FAN MOTOR	54068401	57025	\$354.06
		HASTINGS HVAC-TEMP CONTROL	54068401	57025	\$358.20
		ECHO-DISCONNECT	54068401	57025	\$410.59
		NSFM-BOILER INSPECTION	54068401	57026	\$108.00
		AMAZON-DUSBUSTER REFUND	54068401	58000	(\$72.00)
		MENARDS-MISC ITEMS	54068401	58000	\$35.22
			54068401	58000	\$53.29
		AMAZON-DUSBUSTER	54068401	58000	\$79.99
			54068401	58000	\$113.99
		AMAZON-GARMENT RACK	54068401	58000	\$115.95
		KULLY SUPPLY-TOOLS	54068401	58000	\$560.17
05746314	031023	AMAZON-BELIMO GMB24-SR	51000404	56201	\$737.40
		AMAZON-HONEYWELL T775M2048	51000404	56201	\$867.08
		MENARDS - PLUG/ CABLE TIES/	54068401	57010	\$74.32
		CORDS CLOTH	54068401	57010	\$170.00
		SHERWIN WILLIAMS - PAINT	54068401	57010	\$170.00
		AMAZON-UPS BATTERY BACKUP	54068401	57020	\$167.99
		AMAZON-UPS BATTERY	54068401	57020	\$290.00
		BUTLER AG - RETURN	54068401	57022	(\$436.72)
		BUTLER AG - HVAC PARTS	54068401	57022	\$480.70
		BUTLER AG - BLOWER MOTOR	54068401	57022	\$579.04
		SNAP ON - HAND TOOLS	54068401	58000	\$134.80
			54068401	58000	\$302.85
			54068401	58000	\$538.10
			54068401	58000	\$1,144.07
		AMAZON-OFFICE SUPPLIES	54000405	92100	\$27.28
05920398	031023	TRAIN23-13 GULF OIL - LUNCH	80700406	92200	\$5.28
		TRAIN23-13 REATA TRAVEL STOP -	80700406	92200	\$11.54
		TRAIN23-13 GULF OIL - GAS	80700406	92200	\$37.78

Distribution Register by Check

			TRAIN23-13 KUM N GO GAS FOR	80700406	92200	\$60.95
			TRAIN23-13 COMFORT INN - ROBBIE	80700406	92200	\$127.14
			TRAIN23-13 COMFORT INN - ROBBIE	80700406	92200	\$243.57
			TRAIN23-13 SPRING HILL SUITES	80700406	92200	\$549.90
			TRAIN23-13 PRODUCTIVITY -	80700406	92200	\$695.00
05920430	031023		TRAIN23-9 CULVERS- FOOD WHILE	80700406	92200	\$9.26
			TRAIN239- SUMMER KITCHEN CAFÉ-	80700406	92200	\$20.64
			TRAIN23-9 PETRO- GAS FOR HU	80700406	92200	\$92.01
05984998	031023		MENARDS / RAIN GAUGE	56000405	91870	\$5.65
			TRACTOR SUPPLY CO / MUD	56000405	91870	\$139.09
			NE ASSN OF NRD / CONFERENCE	56000405	91876	\$115.00
			NE FIRE MARSHAL / STORAGE	56100405	91830	\$245.98
			GREEN COVER SEEDS / SEED FOR	56100405	91830	\$1,018.60
06678292	031023		MENARDS - EXTENSION CORD	52000418	41820	\$7.48
			MOBOTREX - TRAFFIC SIGNALS	52000418	41820	\$570.00
			GRAINGER - UPS BATTERY	52000418	41820	\$935.45
			PLATTE VALLEY COMM - ANTENNA	52065402	59300	\$22.04
06678342	031023		AMAZON - FLIR FR CAMERA	52064401	56710	\$619.53
			MENARDS - BALL VALVE	52064402	57011	\$11.33
			MENARDS - 1 INCH CAP 2X8	52064402	57011	\$50.14
			SHIRT SHACK - EMBROIDERY FR	52000405	92700	\$63.66
			MENARDS - RETURN OF MOVER	56000405	92280	(\$51.26)
			DUTTONS - EXIT/EMG. LIGHT FOR	56000405	92280	\$47.30
			MENARDS - HAND TRUCK/ MOVERS	56000405	92280	\$226.27
06701565	031023		KULLY - STEEL PLUG FOR WATER	53000100	54040	\$10.84
			STATE OF NE. ELECTRICAL	53000100	54040	\$43.00
			STATE OF NE. ELECTRICAL	53000100	54040	\$43.00
			KULLY - PIPE NIPPLES FOR	53000100	54040	\$100.89
			KELLY SUPPLY - REPAIRS FOR	53000404	57550	\$18.99
			PUPUSERIA MARTIN - MEALS FOR	53000404	57550	\$49.79
			MENARDS - PARTS FOR PUMP ON	53000404	58000	\$14.96
			MENARDS - CONNECTOR CORDS	53000404	58000	\$24.05
			AMAZON - 12" Pliers for TRK	53000404	58000	\$67.35
			MCDONALDS - MEALS FOR	56000405	92280	\$32.34
06871335	031023		MITCHELL INSTRUMENTS - 2	52064401	56710	\$126.04
			STORAGE BAGS	52064401	56710	\$2,726.57
			MENARDS - PVR COUPLERS	52065402	58500	(\$8.62)
			BULWARK- 1 FR FLEECE HOODIE	52000405	92700	\$257.88
07132810	031023		BIG G ACE - IMPACT BIT SET	52064401	56710	\$106.99
			HOME DEPOT - TOOL BAG/ KLEIN	52064401	56710	\$303.76
			HOME DEPOT - MILWAUKEE	52064401	56710	\$522.16
			BIG G ACE - MAGIC ERASER AND	56000405	92280	\$22.91
07199702	031023		MISC 999 - KEYME LOCKSMITH -	80700402	50600	\$3.46
			MISC 999 - KEYME LOCKSMITH -	80700402	50600	\$34.72
			MISC 999 - MENARDS - DOOR LOCK	80700402	50600	\$163.57
			Total Vendor:			\$67,190.97
6052919	856 A K J CHEMICALS LLC	001551-IN	COAL CHEMICAL RELEASE	52000232	23224	\$2,898.84
			Total Vendor:			\$2,898.84
6052920	889 B P ENERGY	21258855	GAS PURCHASES	56000232	23210	\$448,708.51
			Total Vendor:			\$448,708.51
6052921	644 BURLINGTON NORTHERN/SANTA FE	258605347	COAL FREIGHT CHARGE	52000232	23224	\$176,559.75
			Total Vendor:			\$176,559.75
6052922	1033 GREAT WEST LIFE	033123 01 GREAT WEST	PENSION DEPOSIT	56000241	24150	\$75,363.28
			Total Vendor:			\$75,363.28
6052923	1033 GREAT WEST LIFE	033123 02 GREAT WEST	DEFERRED COMP	56000241	24170	\$3,801.83
			Total Vendor:			\$3,801.83
6052924	1033 GREAT WEST LIFE	033123 03 GREAT WEST	ROTH 457	56000241	24170	\$16,427.98
			Total Vendor:			\$16,427.98

Distribution Register by Check

6052925	1053 HERITAGE BANK	033123 HERITAGE	INTERNET FEES	56000405	92100	\$15.00
			Total Vendor:			\$15.00
6052926	1813 MISSIONSQUARE RET CLIENTS	033123 MISSION SQUAR	IMCA DC DEPOSIT	56000241	24170	\$150.00
			Total Vendor:			\$150.00
6052927	723 NE DEPT OF REVENUE	033023 NE DEPT OF RE	NEBR STATE WITHHOLDING TAX	56000241	24120	\$88,177.67
			Total Vendor:			\$88,177.67
6052928	1217 PAYMENTUS CORP	INV-15-128291	CREDIT CARD PMT TRANSACTION	56000405	90301	\$5,577.80
			Total Vendor:			\$5,577.80
6052929	1217 PAYMENTUS CORP	INV-15-132653	CREDIT CARD PMT TRANSACTION	56000405	90301	\$6,228.45
			Total Vendor:			\$6,228.45
6052930	1218 PEABODY ENERGY	5000070084	COAL	52000232	23224	\$176,069.11
		90957678	COAL	52000232	23224	\$1,613.25
			Total Vendor:			\$177,682.36
6052931	1188 QUADIENT FINANCE USA INC	7900 0440 8032 OF RE	POSTAGE	56000405	91655	\$1,500.00
			Total Vendor:			\$1,500.00
6052932	1322 TALLGRASS INTERSTATE GT, LLC	TIG02202343943 9	GAS PIPELINE TRANSPORTATION	56000232	23210	\$88,865.42
			Total Vendor:			\$88,865.42
6052933	1351 UNITED PARCEL SERVICE	00006838E9113	DELIVERY SERVICE	52065402	59700	\$18.87
				56000405	90400	\$30.00
				80800402	50150	\$256.79
			Total Vendor:			\$305.66
6052934	1351 UNITED PARCEL SERVICE	00006838E9123	DELIVERY SERVICE	52065402	59300	\$29.57
				53000403	59100	\$42.39
				56000405	90400	\$30.00
				80800402	50600	\$12.46
				80800402	51400	\$17.38
			Total Vendor:			\$131.80
6052935	629 UNITED STATES TREASURY	033123 US TREASURY	FIT & FICA WITHHOLDINGS	56000241	24110	\$71,449.32
				56000241	24130	\$100,492.21
			Total Vendor:			\$171,941.53
6052936	1375 WESTERN AREA POWER ADMIN.	BFPB000950223	POWER PURCHASES	52000232	23220	\$85,923.59
			Total Vendor:			\$85,923.59
						4,963,420.85
						\$4,963,420.85

FUND	PAYMENT AMOUNT
Total Combined:	\$2,378,144.35
Total Electric:	\$2,585,276.50
Total:	\$4,963,420.85

LESS VOID CHECKS	
1761.78	\$2,376,382.57
0	\$2,585,276.50
	\$4,961,659.07



February 2023 Summary Report

February 1, Getac/Sector and Jones Automotive started deployment of our new body worn cameras, in-car cameras, and interview rooms. Sgt. Williamson, Corporal Sydow, Sgt. Fink, Captain Van Winkle and our I.T. Department worked with the vendors for this deployment. Every sworn staff member, Evidence Technician, and Community Service Officer was provided one to four hours training for the new system depending on their roles. In total, 20 police vehicles have the new system, every Patrol Officer a body worn camera, and three interview rooms. On Monday, February 20, our agency made the switch to the new system.

February 2, Dispatcher J. Pohlmeier completed online NCIC Full Access Recertification training. This training is required for dispatchers to maintain their access to the National Crime Information Center.

February 2, Chief Story participated in the CANDO (Compact for Apprehension of Narcotics Dealers and Offenders) governing board meeting. Chief Story is the Assistant Project Director for the organization.

February 2, Chief Story participated in a PCAN (Police Chief's Association of Nebraska) legislative meeting. Chief Story is the 2nd Vice President for the association.

February 3, Dispatcher Montey completed her online CJIS Security and Awareness Training. This training is required of all staff in order for them to access and use secure databases from the state and federal government.

February 3, Kassie Geiger accepted her final offer of employment as an Officer. She will have her first day on April 10. Kassie will complete department training before she attends the Basic Academy on May 1.

February 3, Officer Gardner and Officer Sharman attended a career fair at Concordia University. Officer Sharman and Officer Gardner are part of HPD's recruitment team. Officer Gardner is a former football player and graduate of Concordia University (Go Bulldogs!)



February 4, Dispatcher Winn completed online NCIC Full Access Recertification training. This training is required for dispatchers to maintain their access to the National Crime Information Center.

February 6, there was a Policy Committee meeting. One of the overall goals of the Policy Committee is to have best practice policies for the Hastings Police Department and for our agencies accreditation. Policy Committee members are Detective Barron, Captain Van Winkle, Sergeant Fink, Officer Sharman, Sergeant Haase, Officer McClaren and Chief Story.

February 8, there was a Hiring Committee Meeting to discuss upcoming recruiting opportunities and to assign responsibilities for police hiring cycles. Members of the committee include Officers Ostdiek, Gardner, and Sharman, Corporals Sydow and Sandoval, Sergeants Fink and Williamson, and the command staff.

February 9, Instructor met to discuss planning and program updates for the 2023 calendar year. Instructors for Tactical Medicine, Defensive Tactics, and Firearms all met in their respective groups throughout the day.

February 13-15, Officer Dawe and Sergeant Fink attended Advanced Search & Seizure, Advanced Traffic Stops, and Advanced Criminal Investigation courses. These were online classes provided by Blue to Gold that were broadcast from the Columbus Police Department.

February 16, Officer Cunningham completed an online training on Family Advocate Response to a Homicide provided by the Dallas Children's Advocacy Center.

February 16-17, Sergeant Fink completed training to become a certified Search and Seizure Instructor. This class was a continuation of the Blue to Gold course that was broadcast by the Columbus Police Department.

February 20, Dispatcher M. Pohlmeier completed online NCIC Full Access Recertification training. This training is required for dispatchers to maintain their access to the National Crime Information Center.

February 20, Chief Story and Joslynn Roth from the Human Resources Department conducted Chaplain interviews at HPD for our part-time Police Chaplain position.

February 21, there was a department Supervisors/Administrative meeting which included Sgt. Weber, Sgt. Fink, Sgt. Hinrichs, Sgt. Williamson, Sgt. Haase, Sgt. Brooks, Captain Van Winkle, and Chief Story. At the beginning of the meeting City Administrator Shawn Metcalf attended to introduce himself to all the supervisors of HPD.

February 22, Dispatcher Nalley completed online training on Sexual Harassment and Discrimination Prevention, Emergency Fire Preparedness, Drug- and Alcohol-Free Workplace, Discrimination-Free Workplace, and Active Shooter Response training. All of these were City of Hastings trainings.

February 24, Captain Van Winkle and Chief Story attended the Southeast 911 Committee meeting in Beatrice, NE. The Southeast 911 Committee shares technology resources for PSAPs (Public-safety answering points) which the Hastings 911 Center is the licensed PSAP for Adams County. The Southeast Committee is comprised of Beatrice, Cass County, Clay County, Falls City, Fillmore County, Hastings, Johnson County, Jefferson County, Lincoln, Nemaha County, Nuckolls County, Otoe County, Saline County, Seward County, Thayer County, and York County. The main focus of the meeting was to discuss the implementation of new technology to all the members 911 Centers.

February 24, was the last day for Opal Johnson as an Administrative Assistant II with the Hastings Police Department. Opal served the department and community for 45 years. Over the past 45 years, Opal has seen many changes in her position with technology and processes. Opal was responsible for all the distribution of police reports, working with the budget to complete all the invoices, records management, payroll for all employees for HPD and much more. Opal was loyal and dedicated to her position and the department. We celebrated this day with friends, family, and Hastings Police Staff.



February 27, Captain Van Winkle, Sgt. Hinrichs, Chief Story and Joslynn Roth from Human Resources conducted interviews for a full-time Community Service Officer position. Further interviews will be completed March 2 for this position.

Complaints:

February 1, 2023 an internal complaint alleged an officer damaged or was negligent in the care or handling of city property. This complaint was sustained.

February 8, 2023 an internal complaint alleged and officer was tardy reporting to work. This complaint was sustained.

February 24, 2023 an officer was involved in a motor vehicle crash. This crash was reviewed by an internal crash review committee and the officer was found to be at fault.

February 26, 2023 an officer was involved in a motor vehicle crash. This crash is still under internal review by a crash review committee.

February 28, 2023 an external complaint alleged an officer violated policy regarding unauthorized persons in a police vehicle, professional image and on/off duty conduct. This complaint is under investigation.

Use of Force Reports:

None

February 2023 Statistics:

	2023 Feb	2022 Feb	<u>Year to Date Totals</u>		<u>Percent</u>
			YTD 2023	YTD 2022	+/-
Police					
Total Calls for Service	2707	1832	5391	3827	40.9%
Incident Reports	251	238	485	488	-0.6%
Traffic Accidents	92	44	206	86	139.5%
Traffic Stops	447	399	864	819	5.5%
Part I Crimes	133	155	265	301	-12.0%
Complaints Against Employee	4	0	6	3	100.0%
Use of Force Incidents	0	3	1	4	-75.0%
Community Service Officers		0	0	0	
Animal Calls	97	139	212	284	-25.4%
Animals Impounded	23	26	46	65	-29.2%
Code Enforcement	34	53	74	105	-29.5%
Complaints Against Employee	0	0	1	0	100.0%
Communication Center		0	0	0	
911 Calls	714	719	1520	1496	1.6%
All Other Calls	3,626	4695	8442	9860	-14.4%
Complaints Against Employee	0	0	0	2	-200.0%

GROUP A - MONTHLY OFFENSES

1/1/2023 - 1/31/2023

HASTINGS POLICE DEPARTMENT

	REPORTED OFFENSES	UNFOUNDED OFFENSES	ACTUAL OFFENSES	TOTAL CLEARED	CLEARED JUVENILE
Animal Cruelty	0	0	0	0	0
720 - Animal Cruelty	0	0	0	0	0
Arson	0	0	0	0	0
200 - Arson	0	0	0	0	0
Assault Offenses	35	0	35	22	4
13A - Assault-Aggravated Assault	4	0	4	4	0
13B - Assault-Simple Assault	21	0	21	12	3
13C - Assault-Intimidation	10	0	10	6	1
Bribery	0	0	0	0	0
510 - Bribery	0	0	0	0	0
Burglary/Breaking & Entering	2	0	2	0	0
220 - Burglary/Breaking & Entering	2	0	2	0	0
Counterfeiting/Forgery	1	0	1	0	0
250 - Counterfeiting/Forgery	1	0	1	0	0
Destruction/Damage/Vandalism of Property	12	0	12	5	1
290 - Destruction/Damage/Vandalism of Property	12	0	12	5	1
Drug/Narcotic Offenses	29	0	29	29	0
35A - Drug/Narcotic Violations	17	0	17	17	0
35B - Drug Equipment Violations	12	0	12	12	0
Embezzlement	0	0	0	0	0
270 - Embezzlement	0	0	0	0	0
Extortion/Blackmail	2	0	2	0	0
210 - Extortion/Blackmail	2	0	2	0	0
Fraud Offenses	6	0	6	0	0
26A - False Pretenses/Swindle/Confidence Game	0	0	0	0	0
26B - Credit Card/Automatic Teller Machine Fraud	2	0	2	0	0
26C - Impersonation	3	0	3	0	0
26D - Welfare Fraud	0	0	0	0	0
26E - Wire Fraud	1	0	1	0	0
26F - Identity Theft	0	0	0	0	0
26G - Hacking/Computer Invasion	0	0	0	0	0
Gambling Offenses	0	0	0	0	0
39A - Betting/Wagering	0	0	0	0	0
39B - Operating/Promoting/Assisting Gambling	0	0	0	0	0
39C - Gambling Equipment Violations	0	0	0	0	0
39D - Sports Tampering	0	0	0	0	0
Homicide Offenses	0	0	0	0	0
09A - Murder and Nonnegligent Manslaughter	0	0	0	0	0
09B - Negligent Manslaughter	0	0	0	0	0
09C - Justifiable Homicide	0	0	0	0	0
Human Trafficking	0	0	0	0	0
64A - Commercial Sex Acts	0	0	0	0	0
64B - Involuntary Solitude	0	0	0	0	0
Kidnapping/Abduction	0	0	0	0	0
100 - Kidnapping/Abduction	0	0	0	0	0

Larceny/Theft Offenses	33	6	27	15	0
23A - Pocket-Picking	0	0	0	0	0
23B - Purse-Snatching	1	1	0	0	0
23C - Shoplifting	14	2	12	10	0
23D - Theft from Building	2	0	2	1	0
23E - From Coin-Operated Machine or Device	0	0	0	0	0
23F - Theft from Motor Vehicle	3	0	3	0	0
23G - Theft of Motor Vehicle Parts or Accessories	1	0	1	0	0
23H - All Other Larceny	12	3	9	4	0
Motor Vehicle Theft	5	1	4	3	0
240 - Motor Vehicle Theft	5	1	4	3	0
Pornography/Obscene Material	1	0	1	1	0
370 - Pornography/Obscene Material	1	0	1	1	0
Prostitution Offenses	0	0	0	0	0
40A - Prostitution	0	0	0	0	0
40B - Assisting or Promoting Prostitution	0	0	0	0	0
40C - Purchasing Prostitution	0	0	0	0	0
Robbery	0	0	0	0	0
120 - Robbery	0	0	0	0	0
Sex Offenses	2	0	2	1	0
11A - Forcible-Forcible Rape	1	0	1	0	0
11B - Forcible-Forcible Sodomy	0	0	0	0	0
11C - Forcible-Sexual Assault with an Object	0	0	0	0	0
11D - Forcible-Forcible Fondling	1	0	1	1	0
Sex Offenses, Consensual	1	0	1	0	0
36A - Sex Offenses, Nonforcible-Incest	0	0	0	0	0
36B - Sex Offenses, Nonforcible-Statutory Rape	1	0	1	0	0
Stolen Property Offenses	1	0	1	1	0
280 - Stolen Property Offenses	1	0	1	1	0
Weapon Law Violations	2	0	2	2	0
520 - Weapon Law Violations	2	0	2	2	0
TOTAL FOR ALL OFFENSES	132	7	125	79	5

Section B: Event Agreement

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

Fees may be applicable.

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

Date(s) of Event: 08/12/23 Event Name: Bags Tournament/Band
Contact Person: Jessi Hoeft Phone: 402.469.2828
Address: 119 N Saint Joseph Ave, Hastings, NE 68901
Email: jessi@firststreetbrewing.com Daytime Phone: 402.469.2828
Name of Organization Hosting Event: First Street Brewing Co.
Type of Organization: Corporation ☒ LLC ☐ Other If Other, provide name: _____
Type of Event: Casual Outdoor Cornhole Games and Music
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:

Starting at about 10am we will have teams play in a bracketed tournament of cornhole. We are hoping for about 30 teams throughout the day.

At around 7pm we will have a band set up and play until 10pm.

This is taking place of our .5k Race this year. No race will happen.

Event Location: In Front of First Street Brewing Co.

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

Event Start Time: 10:00am Start Time Needed to Set Up & Access Area (if applies): 8:00am
Event End Time: 11:00pm Ending Time Needed to Clean up Area (if applies): 11:59pm

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.

Authorized Signature: Jessi R. Hoeft
Authorized: Jessi R. Hoeft

Date: 03-08-2023

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



EVENT GUIDE & AGREEMENT

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

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

Section A: Event Approval Steps

Section B: Event Application

Section C: Insurance Requirements

Section A: Event Approval Steps

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

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

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

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

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

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

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

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

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

Additional Instructions for Parades:

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

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

Section C: Insurance

MISCELLANEOUS INSURANCE CATEGORIES

EXAMPLE CERTIFICATE ATTACHED

GENERAL LIABILITY INSURANCE CATEGORY "A"

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

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

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

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

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

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

LIQUOR LIABILITY INSURANCE CATEGORY "B"

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

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

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

GENERAL LIABILITY INSURANCE CATEGORY "C"

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

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

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

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

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

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/01/2020

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

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

PRODUCER Your Insurance Agent P O Box City, State Zip	CONTACT NAME: Agent Name	
	PHONE (A/C, No., Ext): Phone FAX (A/C, No.):	
	E-MAIL ADDRESS: Email	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Insurance Company Info	5555
INSURED Insured Name Insured Address City, State & Zip	INSURER B: Insurance Company Info	5555
	INSURER C: Insurance Company Info	5555
	INSURER D: Insurance Company Info	5555
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR	Y	Y	Policy Number	01/01/2020	01/01/2021	EACH OCCURRENCE \$ 1,000,000	
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000							
	MED EXP (Any one person) \$ 5,000							
	PERSONAL & ADV INJURY \$ 1,000,000							
GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:							GENERAL AGGREGATE \$ 2,000,000	
							PRODUCTS - COMP/OP AGG \$ 1,000,000	
							\$	
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	Policy Number	01/01/2020	01/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	BODILY INJURY (Per person) \$							
	BODILY INJURY (Per accident) \$							
	PROPERTY DAMAGE (Per accident) \$							
							\$	
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE	Y	Y	Policy Number	01/01/2020	01/01/2021	EACH OCCURRENCE \$ 5,000,000	
	AGGREGATE \$ 5,000,000							
	\$							
	\$							
	DED RETENTION \$							
D	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Y	Policy Number	01/01/2020	01/01/2021	☒ PER STATUTE ☐ OTH-ER
	E.L. EACH ACCIDENT \$ 500,000							
	E.L. DISEASE - EA EMPLOYEE \$ 500,000							
	E.L. DISEASE - POLICY LIMIT \$ 500,000							
	Liquor Liability		Y	Policy Number	01/01/2020	01/01/2021	Each Occurrence 1,000,000	

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

Re: List event or activity information

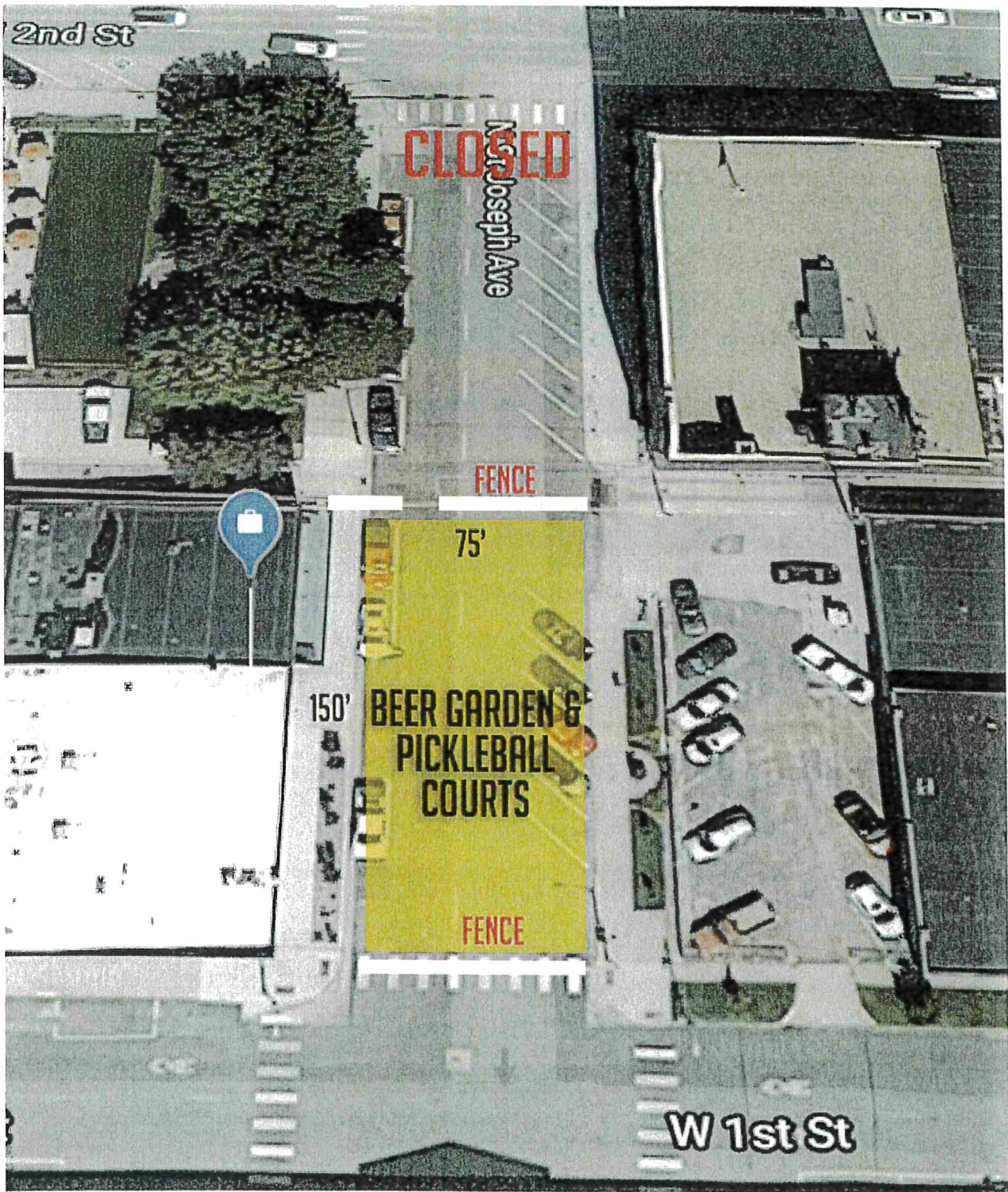
Certificate holder is additional insured for general liability, auto liability, liquor liability, (if applicable), and umbrella liability if required by written contract executed prior to loss. Primary & noncontributory status is governed by the terms & conditions of the insurance policies of all parties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

Please use language in box.

CERTIFICATE HOLDER

CANCELLATION

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





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/01/2022

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 GTA Insurance Group 3606 Cimarron Plaza, Ste 280 Hastings NE 68901	CONTACT NAME: Lisa Glass PHONE (A/C, No, Ext): (402) 463-0596 FAX (A/C, No): (402) 463-2143 E-MAIL ADDRESS: lisag@gtagroup.com INSURER(S) AFFORDING COVERAGE INSURER A: United Fire Group INSURER B: Auto-Owners Insurance INSURER C: Owners Company INSURER D: INSURER E: INSURER F:
INSURED NO COAST BREWING LLC DBA FIRST STREET BREWING CO NO COAST BREWING LLC DBA ENSIGN BEVERAGE CO PO BOX 811 HASTINGS NE 68902-0811	NAIC # 13021 18988 32700

COVERAGES

CERTIFICATE NUMBER: 22-23 Master Cert

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 ☒ Liquor Liability Included GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	60505701	07/06/2022	07/06/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	5294672702	07/06/2022	07/06/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			5294672701	07/06/2022	07/06/2023	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	60505701	07/06/2022	07/06/2023	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Applies to all events for the insured.

Certificate holder has automatic additional insured status on the general liability, liquor liability & auto when required by written contract.

Blanket waiver of subrogation on the general liability, liquor liability & auto when required by written contract.

General liability, liquor liability & auto are on a primary & non-contributory basis.

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 <i>Lisa Glass</i>
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**Special Designated License
Local Recommendation (Form 200)**

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

No Coast Brewing Co

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

119 N Saint Joseph Ave, Hastings, NE 68901

Retail Liquor License Address or Non-Profit Business Address

CK121079

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only **8/12/23**

Event Date(s): _____

Event Start Time(s): **10am** _____

Event End Time(s): **11:59pm** _____

Alternate Date: **None** _____

Alternate Location Building & Address: **None** _____

Event Building Name: **First Street Brewing Co** _____

Event Street Address/City: **119 N Saint Joseph Ave, Hastings, NE 68901** _____

Indoor area to be licensed in length & width: _____ X _____

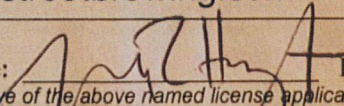
Outdoor area to be licensed in length & width: **70** X **150** (Diagram Form #109 must be attached)

Type of Event: **Bags Tournament/Band** Estimate # of attendees: **200**

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

Event Contact Name: **Jessi Hoeft** Event Contact Phone Number: **402.469.2828**

Event Contact Email: **jessi@firststreetbrewing.com**

*Signature Authorized Representative:  Printed Name **Jessi R Hoeft**

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

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

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

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date



LICENSE AGREEMENT FOR USE OF A PORTION OF PUBLIC STREET

THIS AGREEMENT, made and entered into this 10th day of April, 2023, by and between the City of Hastings, Nebraska, a municipal corporation, hereinafter referred to as "City", and No Coast Brewing, L.L.C., a Nebraska Limited Liability Company, d/b/a "First Street Brewing Company" an "Ensign Beverage Company", hereinafter referred to as "First Street", WITNESSETH:

WHEREAS, First Street has applied for a Special Designated Liquor License with the Nebraska Liquor Control Commission to be able to serve alcohol, beer and wine between the hours of 2:00 p.m. to 11:59 p.m. within the public street right-of-way of North Saint Joseph Avenue between 1st Street and east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto, located within the City of Hastings, Nebraska, on Saturday, August 12, 2023, in conjunction with an event to be known as "Bags Tournament/Band"; and

WHEREAS, Section 8-107 of the Hastings City Code provides that alcoholic beverages may be served during community sponsored events on a portion of public streets within the downtown area subject to this issuance of a Special Designated License therefor issued by the Nebraska Liquor Control Commission and with a license agreement to do so with the City; and

WHEREAS, "Bags Tournament/Band" is an event sponsored event by First Street; and

WHEREAS, First Street is currently the holder of a Class "CK" liquor license, License #CK-121079, within the City of Hastings, Nebraska, and desires to serve alcohol, wine and beer as a beer garden activity during the "Bags Tournament/Band" event as set forth above;

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

1. City hereby grants First Street a license to occupy that portion of the public street on North Saint Joseph Avenue between 1st Street and the east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto as shown on the attached Exhibit "A" for the purpose of having a casual outdoor cornhole games and music and to serve alcohol, wine and beer between the hours of 2:00 p.m. and 11:59 p.m. on Saturday, August 12, 2023, subject to the following conditions:

- A. First Street obtains a Special Designated License from the Nebraska Liquor Control Commission for the portion of North Saint Joseph Avenue on the date and for the times set forth above prior to August 12, 2023.
- B. First Street provides and erects double fencing or other acceptable barriers as required by the Nebraska Liquor Control Commission across North Saint Joseph Avenue at 1st Street and the east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto for the Bags Tournament/Band.
- C. First Street shall be responsible for the removal of said fencing or barriers at the conclusion of the time set forth in the Special Designated License, and repairing any damage done to North

Saint Joseph Avenue or the sidewalk and intersecting alleys as a result of the erection of the fencing or barriers.

- D. First Street at the conclusion of the Bags Tournament/Band event shall be responsible for the removal of all tables and chairs or benches used in conjunction with the event, and for the removal of all litter, waste and garbage from the area of the Bags Tournament/Band.

2. In consideration of City granting the aforementioned license, First Street agrees to provide City with a certificate of liability insurance in the minimum amount of a combined single limit of Two Million Dollars (\$2,000,000.00) with City named as an additional named insured at the time First Street picks up its Special Designated Permit from City prior to August 12, 2023. General liability insurance shall be primary and noncontributing and include a waiver of subrogation. In the event said certificate of insurance is not received by City prior to August 4, 2023, the license granted hereunder shall be null and void and without force or effect. In addition, First Street agrees to indemnify and hold City harmless for any and all liability associated with or arising out of First Street's conduct and operation of the "Bags Tournament/Band" and alcohol services as provided for herein.

3. First Street agrees and understands that the license granted by this Agreement is only for August 12, 2023, between the hours of 2:00 p.m. and 11:59 p.m., and shall immediately expire and be no longer valid as of 11:59 p.m. on August 12, 2023.

4. First Street further agrees and understands that the license granted by City hereunder is a purely a personal right granted to First Street and to First Street alone and may not be assigned or transferred to any third party.

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

City of Hastings, Nebraska, a municipal corporation

By _____

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____

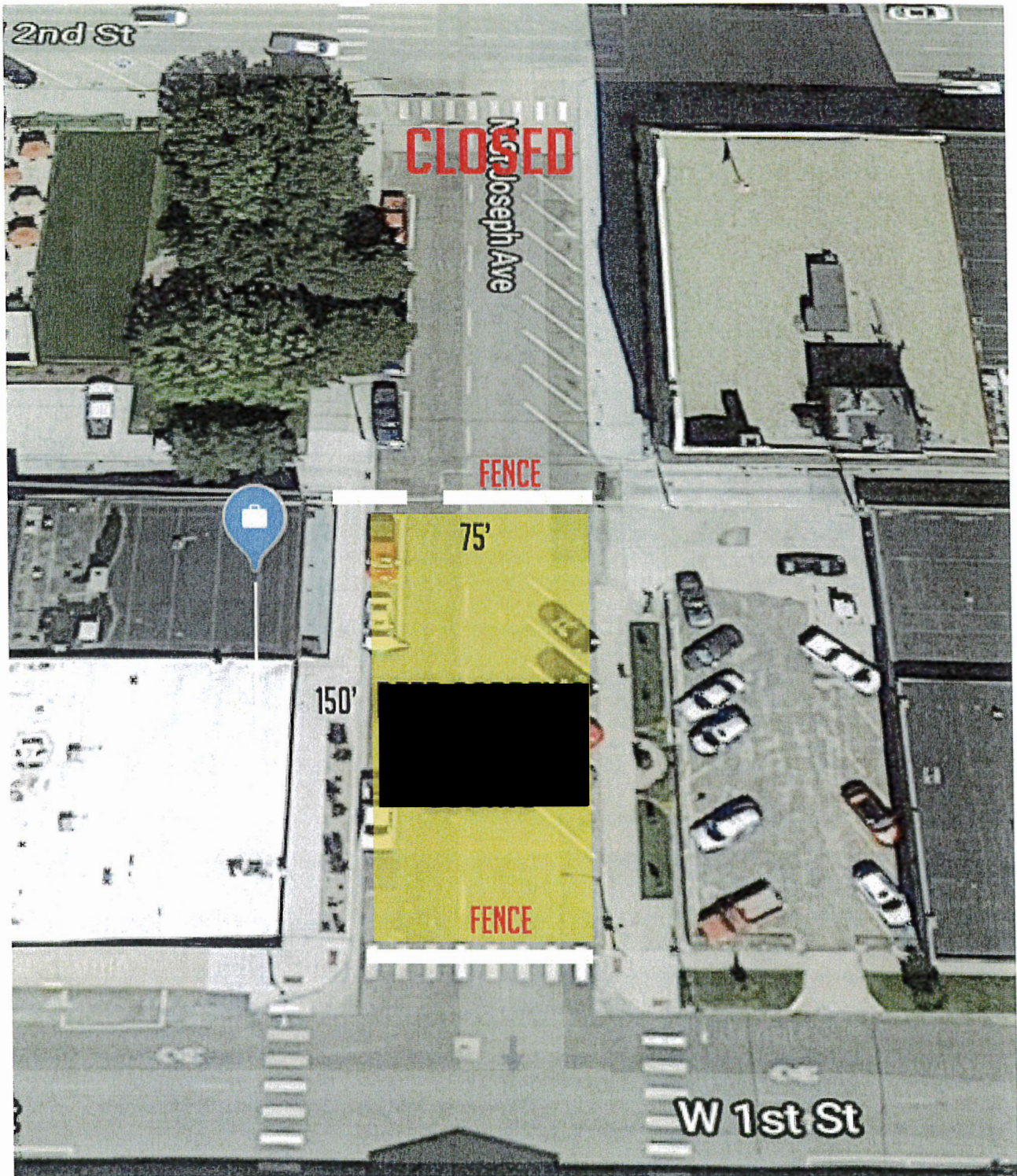
City Attorney

No Coast Brewing, L.L.C., a Nebraska Limited Liability
Company, d/b/a "First Street Brewing Company"

By _____

Managing Member

Exhibit "A"



Section B: Event Agreement

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

Fees may be applicable.

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

Date(s) of Event: 06/03/2023 Event Name: Half Hastings
Contact Person: Becky Sullivan/Mike Florek Phone: (402) 460-5852 - (402) 519-0812
Address: 715 N. St. Joseph Ave
Email: bsullivan@marylanning.org Daytime Phone: (402) 460-5852
Name of Organization Hosting Event: Mary Lanning Healthcare
Type of Organization: Corporation ☐ LLC ☐ Other ☐ If Other, provide name: _____
Type of Event: Running/Walking
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ☐ Yes ☒ No If yes, license agreement is required.

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

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

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

Please describe activities included in this event:

This is a repeat of the event we have held over the past 7 years.

There is a half marathon starting at the Hastings Middle School and ending at the Hastings College Stadium, passing thru most of the city's parks and utilizing roads and trails. There is also a 5K run starting and ending at Hastings College utilizing streets as well as some trail.

We have monitors at most intersections. The police have helped direct traffic at 3rd street, 12th street, and Burlington, as the runners progress along the course.

Event Location: Various locations in the city

- 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: 7:30 a.m. Start Time Needed to Set Up & Access Area (if applies): 4:00 a.m.

Event End Time: 12:00 p.m. Ending Time Needed to Clean up Area (if applies): 12:00 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.

eSigned via [ScanLifeDocu.com](https://www.ScanLifeDocu.com)
Rebecca A. Sullivan
Authorized Key: a3d8850ca9fcb5a519a0d008890c26057ation

03-07-2023

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



MARYLAN-02

SBATES

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/1/2023

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

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PRODUCER Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Stacy L. Bates, CISR Elite	
	PHONE (A/C, No, Ext): (402) 463-2461 FAX (A/C, No): (402) 463-2469	
	E-MAIL ADDRESS: sbates@ellerbrock-norris.com	
INSURED Mary Lanning Healthcare 715 North St. Joseph Avenue Hastings, NE 68901	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: The MMIC Group	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC ☐ OTHER:	X	X	MHP000214	3/1/2023	3/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 Deductible \$ 10,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$			MHP000214	3/1/2023	3/1/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTH-ER ☐ E.I. EACH ACCIDENT \$ E.I. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$

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

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

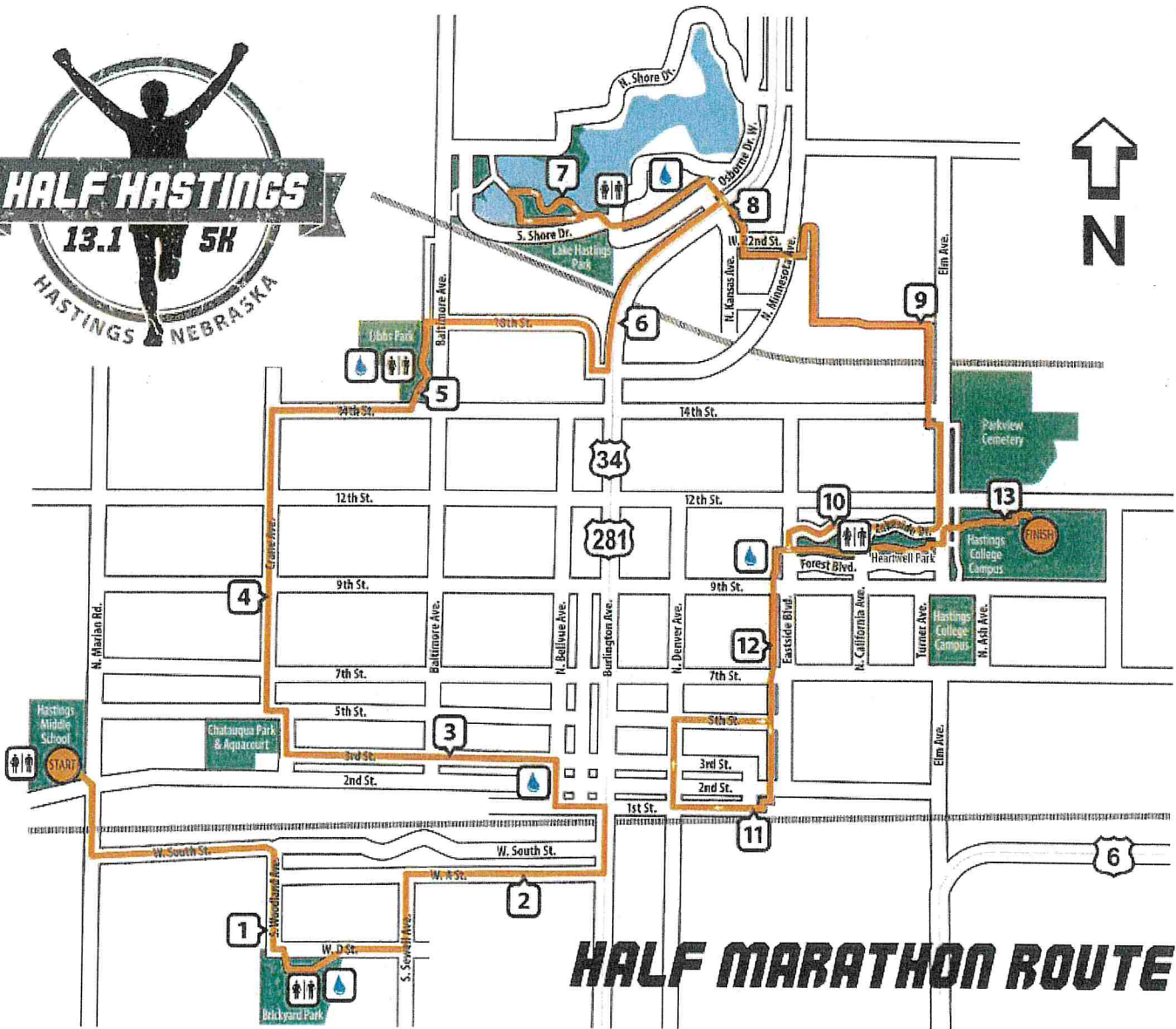
CERTIFICATE HOLDER

CANCELLATION

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

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

AUTHORIZED REPRESENTATIVE



HALF MARATHON ROUTE

SHEET 1

Kansas Ave

On
Windmas



On Windmaster
Place on Top
of Overpass
in Medium

ROAD
CLOSED

See Detail
Sheet 1A



ROAD
CLOSED

Place 0
19th St

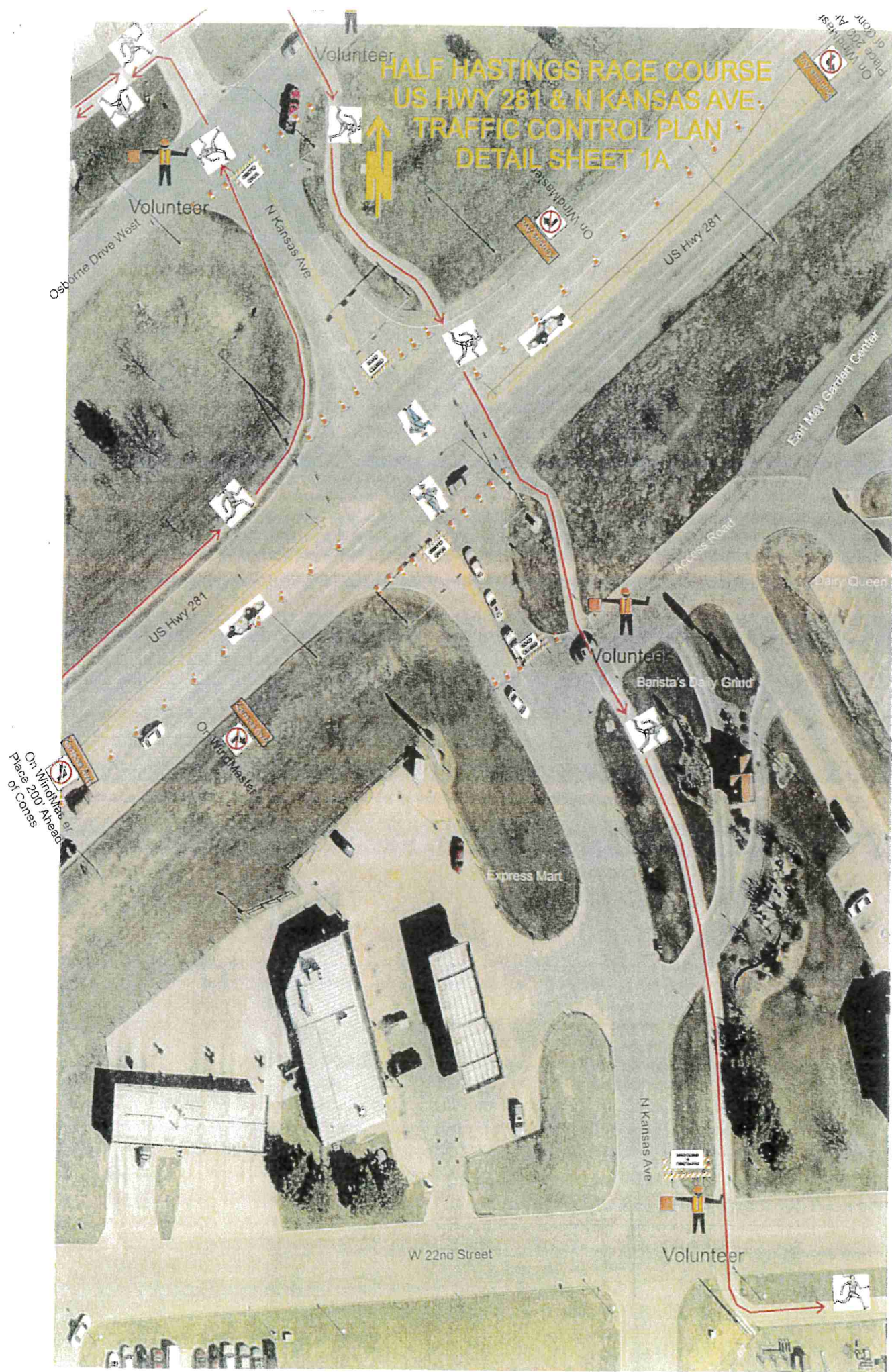
ROAD
CLOSED

ROAD
CLOSED

North Shore Drive

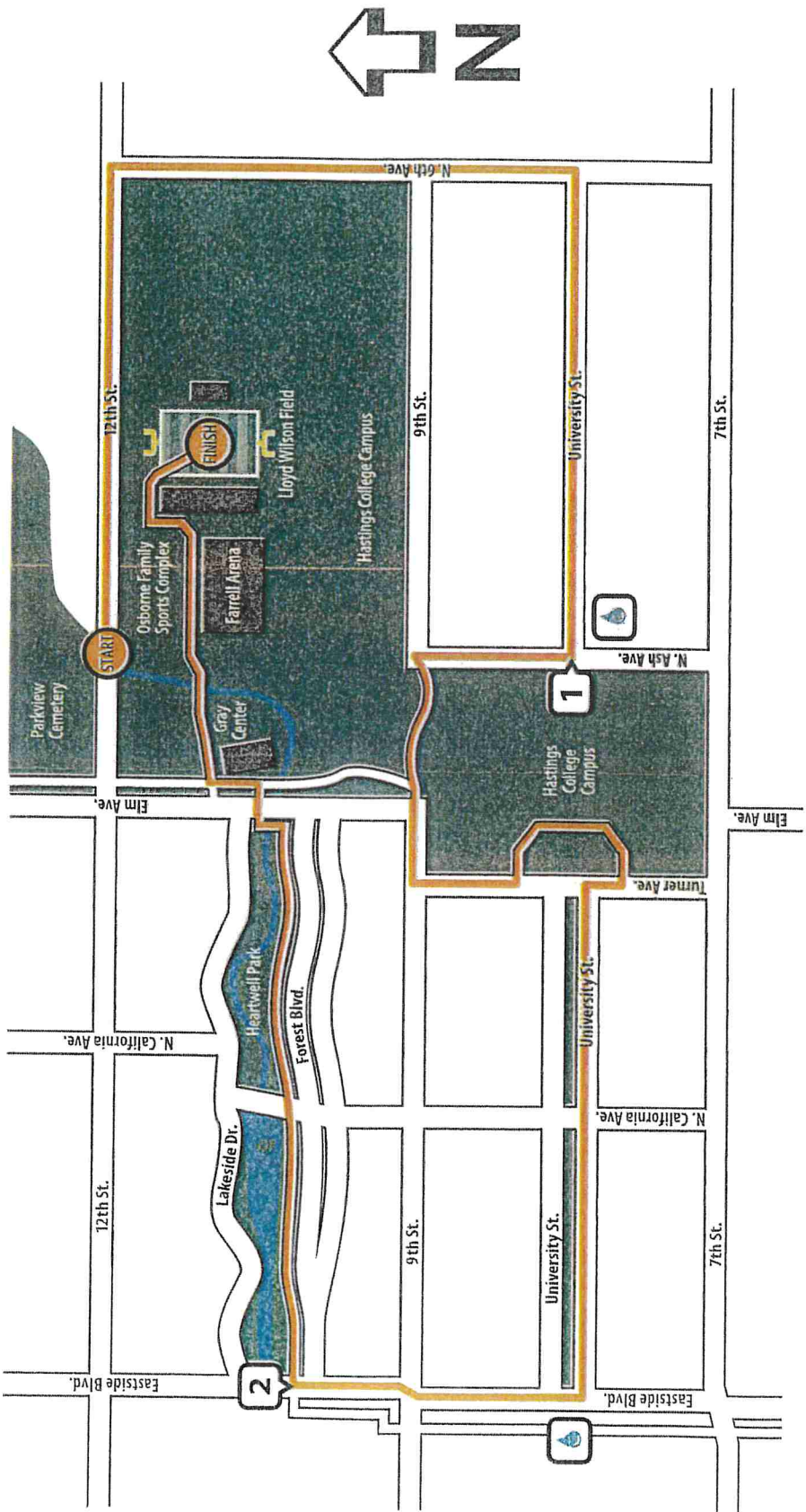
the Board
of
Street
Lighting
and
Public
Works
of
the
City
of
New
York

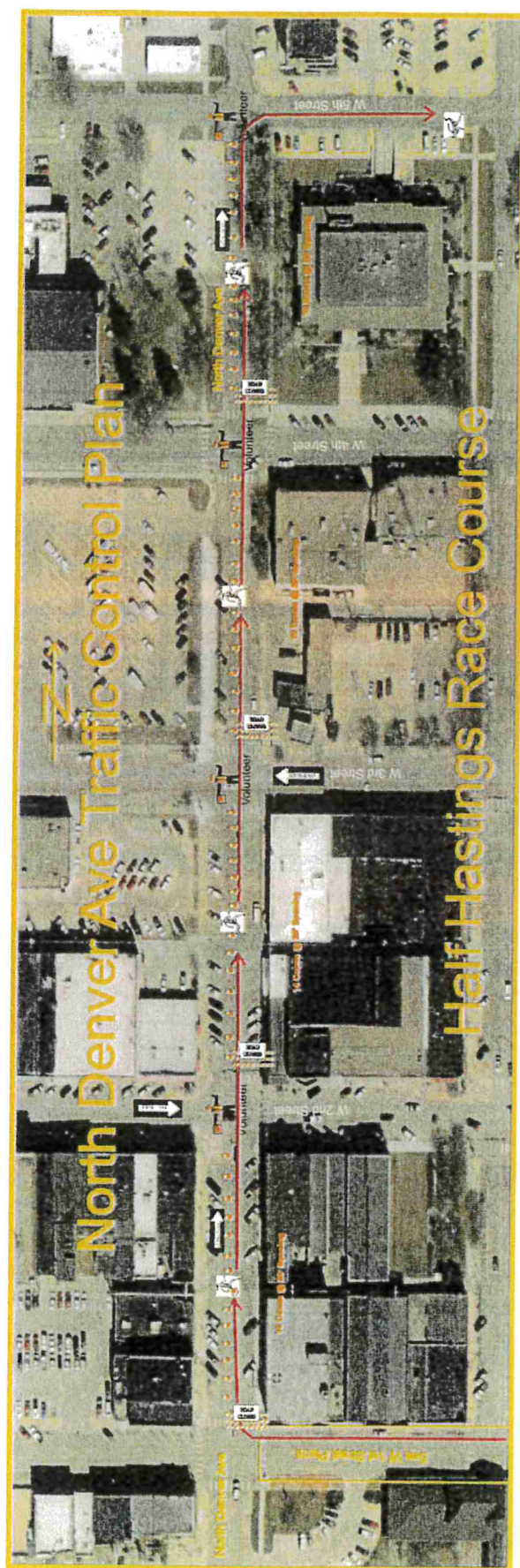
HALF HASTINGS RACE COURSE
US HWY 281 & N KANSAS AVE.
TRAFFIC CONTROL PLAN
DETAIL SHEET 1A



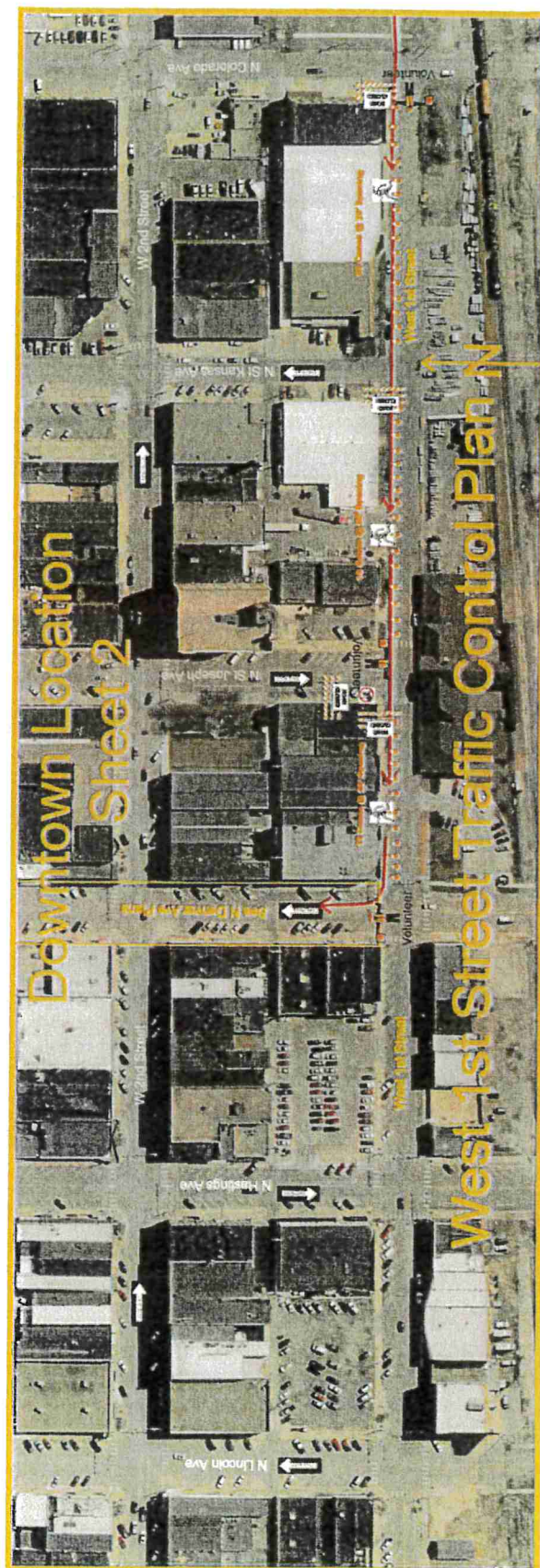


5K ROUTE





NOTE: 100 Total Traffic Cones Needed Downtown



HASTINGS HALF RACES – ROAD PLAN FOR 2023

This is a guide as to where the race will plan to station live volunteers to assist at crossings and to give direction at corners.

START	We will assemble at the Hastings Middle School
POLICE	Crossing 2 nd Street and Marian Road at the start One (1) officer will be on site until the race passes thru Intersection (7:15 am – 7:40 am) (Leave to go to 281 and Kansas)
VOLUNTEER	At train crossing on Marian Road
VOLUNTEER	At gravel/paved point on South Street and Laird
VOLUNTEER	At Woodland – “D” Street corner
VOLUNTEER	At South Baltimore – “D” Street corner
VOLUNTEER	At Baltimore – “A” Street corner
VOLUNTEER	At “A” Street – Burlington corner
VOLUNTEER	At Burlington underpass and 1 st Street gate
VOLUNTEER	At Bellevue– 1 st Street corner
POLICE	Crossing 2 nd Street and Bellevue Police – 7:40am to 8:15 am Bellevue will be closed between 1 st Street and 2 nd Avenue Allen’s will allow us to close their East exit One (1) officer to assist volunteers at the streetlight Approx. 2.5-mile point last runners will be by Around 8:20 am – 8:30 am Police – 7:40 am to 8:05 am (Leave to 281 & Kansas)
VOLUNTEER	At Bellevue – 3 rd Street corner (several volunteers)
VOLUNTEER	Crossing Baltimore on 3 rd
VOLUNTEER	At Chautauqua Park to Crane
POLICE AND VOLUNTEER	Crossing 12 th Street on Crane – Relay Exchange #1 (1st Christian Church) Officer from start line could cover this Approx. 7:30 am to 9:00 am First runner approx. 7:55 am, last 8:45 am
VOLUNTEER	At Crane and 14 th Street corner
VOLUNTEER	Crossing Baltimore on 14 th Street
VOLUNTEER	At 14 th Street and Burlington corner
VOLUNTEER	At Burlington and Kansas corner to trail Extra volunteers to watch Medical traffic
VOLUNTEER	At South Shore Trail Crossing
VOLUNTEER	At furthest point on Trail

POLICE AND
VOLUNTEER

At Kansas and HWY 281 – **Protected until 9:30 am**

Access to and from HWY 281 on Kansas will be closed

City will bring barricades

First officer will arrive on own by 8:00 am

Officer from Bellevue arrives as soon as they can

Runners will arrive approx. 8:20 am

Last runner at approx. 9:15 am

Walker/Runners may go as late as 10:00 am

VOLUNTEER

At old 281 and 22nd direct to Trail

Relay Exchange #2 at American Legion Park

SEVERAL VOLUNTEERS DUE TO SPEED OF TRAFFIC

VOLUNTEER

At Elm and Trail

Discuss route and time with Butler Volland

VOLUNTEER

Crossing 12th on Elm

At least two (2) volunteers to monitor traffic – (NEW 2016)

VOLUNTEER

At Heartwell Park and Elm

Two (2) Volunteers – (NEW 2016)

VOLUNTEER

At Heartwell Park and East Side

VOLUNTEER

At 9th Street Trail Crossing

Two (2) Volunteers Minimum – (NEW 2016)

VOLUNTEER

At 7th Street Trail Crossing

Two (2) Volunteers Minimum – (NEW 2016)

VOLUNTEER

At 2nd Street Trail Crossing

VOLUNTEER

At 1st Street and Minnesota

Cone off one lane of 1st Street

We borrow cones from city, must set up in the morning

Barricade St Joseph at 1st Street

VOLUNTEER

At 1st Street and Denver

VOLUNTEER

At 2nd Street crossing on Denver

VOLUNTEER

At 3rd Street crossing on Denver

VOLUNTEER

At 5th Street and Denver corner

VOLUNTEER

At 5th Street and Kansas

VOLUNTEER

At 5th Street and Trail

Half Hastings 5K Route

Start on 12th Street – Running East
West of entrance to arena parking

Volunteers at 6th Avenue and 12th Street to stop all traffic for first rush of runners

Volunteers at 9th and 6th Avenue

Volunteers at corner of University and 6th Avenue

Volunteers at corner of Ash Avenue and University

Volunteers at 9th and Ash Avenue

Volunteers at 9th and Elm Avenue

Volunteers at corner of 9th and Turner

Volunteers at Turner and University

Volunteers at University and California

Volunteers at University and East Side Blvd

Volunteers already in place after this due to the Half Marathon route.

Cone spacing will be approximately 20 feet between cones

Volunteers directing, stopping, and monitoring traffic will have safety vests and hand gear (Stop Signs)

HALF HASTINGS RACES REQUIREMENTS

- Race organizer has provided City of Hastings with a certificate of liability insurance naming City of Hastings as an additional named insured
- Reader Board signage be deployed no later than Thursday, June 1, 2023, notifying public of the Marathon on Saturday, June 3, 2023. Copy on Reader Board to be determined at Pre-race meeting provided for later. Signage to be arranged by City and organizer to pick up and pay for
- Reader Board to be located at 33rd Street and 281 for southbound traffic and just north of 16th Street on Burlington for north bound traffic
- Police to be located on both directions (north and south) at intersection of Kansas and 281 starting at 7:45 a.m. on Saturday, June 3, 2023
- Police cruisers to be located in left turn lanes, 300 feet north and south of intersection of Kansas and 281 with light bar on starting at 7:45 a.m. on Saturday, June 3, 2023
- Police shall activate the traffic signals to flashing red at intersection of Kansas and 281 starting at 7:45 a.m. on Saturday, June 3, 2023
- Race cut-off time is 9:30 a.m. on Saturday, June 3, 2023 which means if runners have not passed the intersection of Kansas and 281 by 9:30 a.m., they become pedestrians and are no longer in the Marathon. Police to return traffic signals to normal function at 9:30 a.m.
- Barricade installation/responsibilities as follows:

Police will remain until 10:00 a.m. to direct traffic for runners on an occasional basis.

281 and Kansas Avenue intersection – City will be responsible for furnishing and placement of all barricades/cones as outlined in plans.

Downtown Area: West 1st Street, North Denver Avenue – City to furnish barricades and cones; Organizers to place cones/barricades in accordance with Downtown Segment Plan.

Organizers will be responsible for furnishing all other barricades/cones and placement along route as outlined in plans dated March 30, 2023.

- Organizer to recruit and train all volunteers with safety vests and hand gear to be used for Half Hastings Race. Training to occur May 31, 2023 at the Middle School

- Police Officers and cruisers are to be placed at the following locations:
 - 2nd Street and Marian Road
 - 2nd Street and Bellevue
 - 12th Street and Crane Avenue
 - Kansas and US 281

- Organizer to provide advance notice to all residents along the Half Hastings Race route – notice by public service announcements, etc
- Organizer and City to have a pre-Race meeting to review and follow-up on details necessary on or about May 18, 2023 @ 9:00 a.m.
- Organizer will be responsible for coning off the east-bound lane on 12th Street from Elm Avenue East to 6th Avenue for Race start
- Organizer to secure permission from Hastings College to utilize College property for the Half Hastings Races
- City and organizer reserve the right to amend or modify these requirements as needed to ensure the safety of participants and reduce the liability exposure of both the City and the organizer
- Follow adopted Half Hastings Races Road Plan dated March 30, 2023 and Route Map dated March 30, 2023

Section B: Event Agreement

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

Fees may be applicable.

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

Date(s) of Event: 06/10/2023 Event Name: Mary Lanning Fun Run
Contact Person: Becky Sullivan Phone: 402-460-5852
Address: 715 N. St. Joseph
Email: bsullivan@marylanning.org Daytime Phone: 402-460-5852
Name of Organization Hosting Event: Mary Lanning Healthcare
Type of Organization: Corporation LLC Other If Other, provide name: _____
Type of Event: Run/Walk
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? Yes ☒ No If yes, license agreement is required.

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

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

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

Please describe activities included in this event:

Run/Walk for employees and families that begins and ends at the Medical Services Building (715 Kansas). Utilize a few streets and mostly trail around Heartwell and Hastings college. We request to close off Kansas from 9th street to the driveway of the Medical Services Building from 8:00 a.m. to 11:00 a.m.

Event Location: Mary Lanning and around the college and Heartwell area

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

Event Start Time: 9:00 a.m. Start Time Needed to Set Up & Access Area (if applies): 7:00 a.m.

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

Signed via SeamlaneDocu.com
Rebecca A. Sullivan
Authorized Signature

03-07-2023

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



EVENT GUIDE & AGREEMENT

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

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

Section A: Event Approval Steps

Section B: Event Application

Section C: Insurance Requirements

Section A: Event Approval Steps

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

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

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

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

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

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

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

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

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

Additional Instructions for Parades:

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

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

Section C: Insurance

MISCELLANEOUS INSURANCE CATEGORIES

EXAMPLE CERTIFICATE ATTACHED

GENERAL LIABILITY INSURANCE CATEGORY "A"

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

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

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

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

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

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

LIQUOR LIABILITY INSURANCE CATEGORY "B"

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

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

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

GENERAL LIABILITY INSURANCE CATEGORY "C"

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

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

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

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

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

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/01/2020

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

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

PRODUCER Your Insurance Agent P O Box City, State Zip	CONTACT NAME: Agent Name
	PHONE (A/C, No, Ext): Phone FAX (A/C, No):
	E-MAIL Address: Email
	INSURER(S) AFFORDING COVERAGE NAIC #
	INSURER A: Insurance Company Info 5555
INSURED Insured Name Insured Address City, State & Zip	INSURER B: Insurance Company Info 5555
	INSURER C: Insurance Company Info 5555
	INSURER D: Insurance Company Info 5555
	INSURER E:
	INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	Policy Number	01/01/2020	01/01/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	Policy Number	01/01/2020	01/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	Y	Y	Policy Number	01/01/2020	01/01/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	Policy Number	01/01/2020	01/01/2021	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
D	Liquor Liability		Y	Policy Number	01/01/2020	01/01/2021	Each Occurrence 1,000,000

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

Re: List event or activity information

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

Please use language in box.

CERTIFICATE HOLDER

CANCELLATION

City of Hastings 220 North Hastings Ave. Hastings, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Signed
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MARYLAN-02

SBATES

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/1/2023

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

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PRODUCER Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Stacy L. Bates, CISR Elite	
	PHONE (A/C, No, Ext): (402) 463-2461	FAX (A/C, No): (402) 463-2469
	E-MAIL ADDRESS: sbates@ellerbrock-norris.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : The MMIC Group	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

INSURED

Mary Lanning Healthcare
715 North St. Joseph Avenue
Hastings, NE 68901

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:	X	X	MHP000214	3/1/2023	3/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 Deductible \$ 10,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☐ RETENTION \$ ☒ OCCUR ☐ CLAIMS-MADE			MHP000214	3/1/2023	3/1/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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CERTIFICATE HOLDER

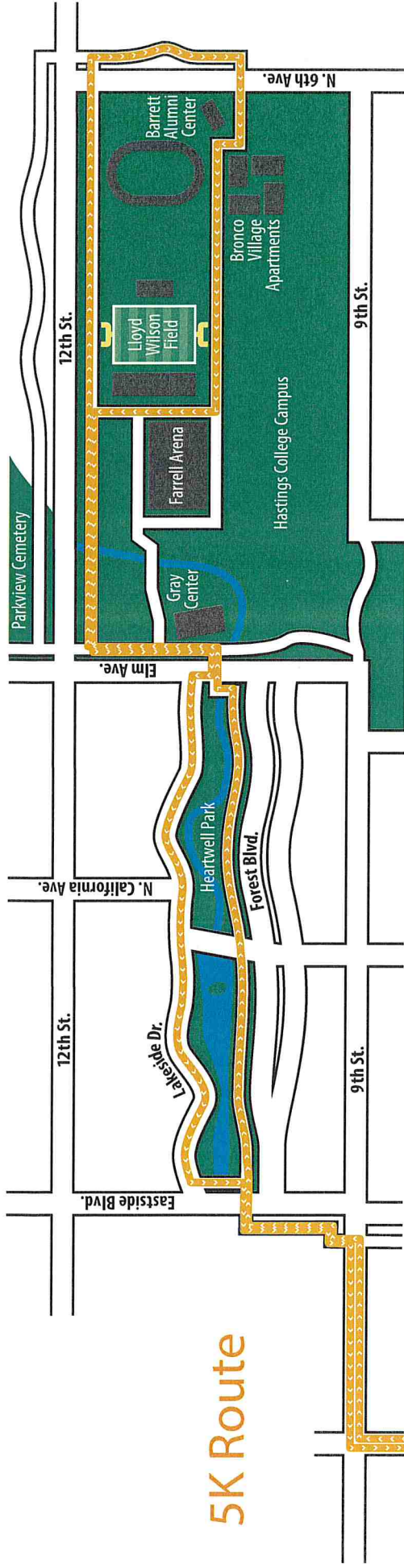
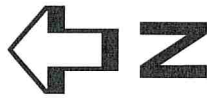
CANCELLATION

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

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

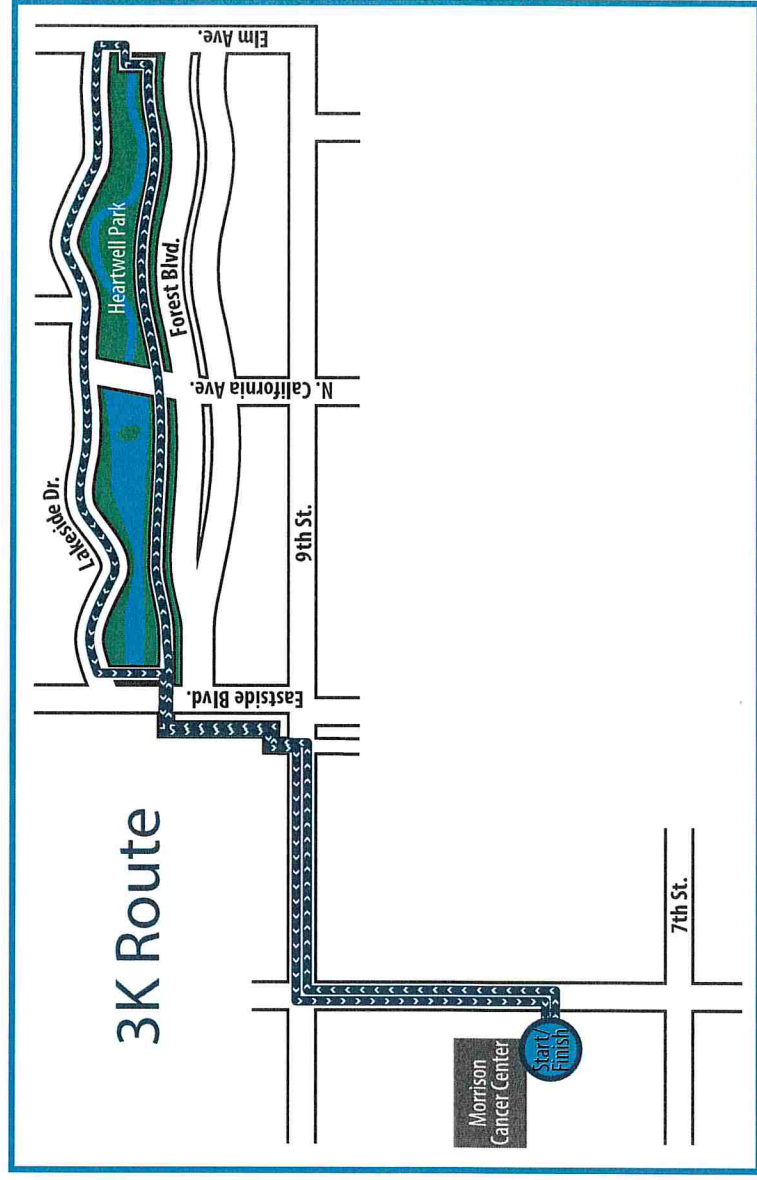
AUTHORIZED REPRESENTATIVE

5K Route



3K/5K – Walk/Run

3K Route



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Invoice

Date	Invoice #
3/28/2023	1524

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 21-DTR-007 Administrative Work Completed from 11/1/2022 through 2/28/2023 - Preparation of accounting, financial items (including, but not limited to draw requests) - Project Status Report - Communication with Randy Chick and Mike Hollister about a project Work completed in accordance with scope of services in agreement between City and SCEDD	1,225.00	1,225.00
		Total	\$1,225.00



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
 Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of Hastings			Mailing Address 220 N. Hastings		City Hastings	State NE	ZIP 68901
CDBG Agreement Number 21-DTR-007	Federal Identification Number 47-6006221	DUNS Number 076980556	UEI Number EL29BJC4KB19	SAM Expiration Date 11/09/2023	Number sequence order of funds 3	Final Drawdown No	DED Program Representative Steve Charleston

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$4,325.00
2. Add: Program Income Received to Date (exclude RLF)	\$0.00
3. Subtotal	\$4,325.00
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$4,325.00
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	14E	21A					TOTAL
1. Total Cash Requirements To Date	\$0.00	\$5,550.00	\$0.00				\$5,550.00
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$0.00	\$0.00					
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$0.00	\$4,325.00					\$4,325.00
4. Total Current Cash Requirements		\$1,225.00					\$1,225.00
5. Less: Unpaid Previous Request.							\$0.00
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$1,225.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Corey Stutte, Mayor	Date	
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kim Jacobitz, Clerk	Date	
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4772	Email: lorif@scedd.us

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Invoice

Date	Invoice #
3/28/2023	1522

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 20-PW-004 Administrative Work Completed from 11/1/2022 through 2/28/2023 - Grant accounting and file maintenance - Preparation of accounting, financial items (including, but not limited to draw requests) - Project Status Report Completed Work completed in accordance with scope of services in agreement between City and SCEDD	1,525.00	1,525.00
		Total	\$1,525.00

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Invoice

Date	Invoice #
3/28/2023	1523

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Construction Management Administration for the City of Hastings 20-PW-004-C Administrative Work Completed from 11/1/2022 through 2/28/2023 - Review of payroll reports and employee interviews Work completed in accordance with scope of services in agreement between City and SCEDD	475.00	475.00
		Total	\$475.00



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of Hastings			Mailing Address 220 N. Hastings		City Hastings	State NE	ZIP 68901
CDBG Agreement Number 20-PW-004	Federal Identification Number 476006221	DUNS Number 076980556	UEI Number EL29BJC4KB19	SAM Expiration Date 11/09/2023	Number sequence order of funds 9	Final Drawdown no	DED Program Representative Aaron Boucher

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 296,852.01
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 296,852.01
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 296,852.01
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	03L Sidewalks	03L Const. Management	21A General Admin				TOTAL
1. Total Cash Requirements To Date	\$ 376,002.68	\$ 4,775.00	\$ 12,075.00				\$ 392,852.68
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 94,000.67	\$ 0.00	\$ 0.00				\$ 94,000.67
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 282,002.01	\$ 4,300.00	\$ 10,550.00				\$ 296,852.01
4. Total Current Cash Requirements		\$ 475.00	\$ 1,525.00				\$ 2,000.00
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$ 2,000.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Corey Stutte, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kimberly Jacobitz, Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4770
		Email: lorif@scedd.us

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. **INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Reset Form

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
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- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
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- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Community Redevelopment Authority
301 S. Burlington
Hastings, NE 68901
Phone (402) 461-8415

STATEMENT MARCH 15, 2023

BILL TO

City of Hastings
c/o Roger Nash
220 N. Hastings
Avenue
Hastings, NE 68901

QUANTITY	DESCRIPTION	TOTAL
	Reimbursement request #6 for CDBG 19-DTR-103 Funds	\$ 343.55
	For 705 W. 2 nd DTR Façade Project	
	See application and certificate for payment attached	
	Carmichael Construction Application #6 total = \$29,747.25	
	Local Match by CRA	- 29,403.70
	CDBG Reimbursement request	\$ 343.55
	The CDBG balance remaining for façade improvements is \$343.55 as reflected on the draw request. The balance of this pay request #6 is paid with local matching funds.	
	SUBTOTAL	\$ 343.55
	SALES TAX	0.00
	TOTAL DUE BY DATE	\$ 343.55

Thank you for your business!

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Invoice

Date	Invoice #
3/28/2023	1521

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 19-DTR-103 Administrative Work Completed from 11/1/2022 through 2/28/2023 - Preparation of accounting, financial items (including, but not limited to draw requests) - Project Status Report - Project updates with City and CRA Work completed in accordance with scope of services in agreement between City and SCEDD	725.00	725.00
		Total	\$725.00



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
 Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of Hastings			Mailing Address 220 N. Hastings		City Hastings	State NE	ZIP 68901
CDBG Agreement Number 19-DTR-103	Federal Identification Number 47-6006221	DUNS Number 076980556	UEI Number EL29BJC4KB19	SAM Expiration Date 11/09/2023	Number sequence order of funds 15	Final Drawdown No	DED Program Representative Steve Charleston

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$423,756.45
2. Add: Program Income Received to Date (exclude RLF)	\$0.00
3. Subtotal	\$423,756.45
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$423,756.45
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	0590	0181					TOTAL
1. Total Cash Requirements To Date	\$549,456.56	\$24,825.00					\$574,281.56
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$149,456.56	\$0.00					\$149,456.56
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$399,656.45	\$24,100.00					\$423,756.45
4. Total Current Cash Requirements	\$ 343.55	\$ 725.00					\$1,068.55
5. Less: Unpaid Previous Request.							\$0.00
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$1,068.55

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Corey Stutte, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kim Jacobitz, Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4772
		Email: lorif@scedd.us

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

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With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
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PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-229Construction: XBudget Item No.: 2.31 2022/2023

Retirement: _____

Budget Item Amt: \$1,200,000**DESCRIPTION AND LOCATION:**

New WEC Underground For Heartwell Feeder 284

PURPOSE OF WORK IMPROVEMENT:

Also Extends Feeders 281, 282, and 285 to Pole Risers

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-800
1. Material to be Purchased	\$0.00	Sheet No.:	1-10
2. Material from Stock	936,581.24	Project Start/Complete:	May-Oct 2023
3. Labor	45,200.00	Checked By: Digitally signed by Jeff Campbell Date: 2023.03.30 13:31:25 -05'00'	Date
4. Truck Usage	16,275.00	Campbell	
5. Equipment Usage	0.00	Checked By: Digitally signed by Tyler Waite Date: 2023.03.30 14:22:21 -05'00'	Date
6. Contract Amount	123,098.00	Tyler Waite	
7.		Approved By: Digitally signed by Lee Vrooman Date: 2023.04.04 14:43:45 -05'00'	Date
8.		Lee Vrooman	
SUBTOTAL	\$1,121,154.24	Director of Engineering	
Engineering & Administrative @ 6%	67,269.25	Approved By:	Date
Vehicle Usage @ 1%	11,211.54		
Subtotal	\$1,199,635.04		
Less Developer Contribution		Hastings City Council	
		Authorized By: Digitally signed by Kevin D Johnson Date: 2023.04.04 14:49:26 -05'00'	Date
		Kevin D Johnson	
TOTAL ESTIMATED COST OF WORK ORDER	\$1,199,635.04	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-229
B.I. No.: 2.31
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)	20	50.00	1,000.00	\$45,200.00
	Electric Department	680	65.00	44,200.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	42	218.75	9,187.50	\$16,275.00
	Trucks 24 & 28 (Hours)	42	137.50	5,775.00	
	Trucks 25 & 26 (Hours)	21	62.50	1,312.50	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
	EQUIPMENT	Air Compressor (Hours)	0	31.25	
Backhoe (Hours)		0	37.50	0.00	
Remove & Replace Concrete		0	60.00	0.00	
Excavator (5' Bucket) (Hours)		0	575.00	0.00	
Trench (Feet)		0	8.75	0.00	
Compactor Hours		0	12.50	0.00	
Hydra Tamp (Hours)		0	143.75	0.00	
Spoil Vac (Hours)		0	75.00	0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$61,475.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
4	ea.	001-03-11	5/8" x 10" Galvanized Machine Bolts	2.07	8.28	
19	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	2.24	42.56	
17	ea.	001-03-13	5/8" x 14" Galvanized Machine Bolts	2.44	41.48	
20	ea.	001-04-12	3/4" x 12" Galvanized Machine Bolts	4.45	89.00	
12	ea.	001-04-13	3/4" x 14" Galvanized Machine Bolts	4.68	56.16	
19	ea.	002-02-02	1/2" x 4" Lag Bolts	1.72	32.68	
3	ea.	004-11-01	Guy Rollers	4.88	14.64	
65	ea.	005-01-03	2 1/4" Square Washers	0.58	37.70	
15	ea.	005-02-05	4" x 4" Curved Washers	3.04	45.60	
3	ea.	006-04-04	3/4" Galvanized Eynuts	4.08	12.24	
41	ea.	007-03-03	5/8" Square Locknuts	0.36	14.76	
31	ea.	007-03-04	3/4" Square Locknuts	0.69	21.39	
5	ea.	008-02-03	Double Dwn guy Clamps	16.39	81.95	
3	ea.	008-03-07	7/16" Guy Grips	5.60	16.80	
			TOTAL		\$ 515.24	\$ -

Estimated By: T. Waite Date: 3/30/23

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-229

B.I. No.: 2.31

B.I. Yr.: 2022/2023

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	008-04-07	7/16" Guy Strandvises	108.86	326.58	
3	ea.	011-05-36	Fiberglass Strain Insulators	38.21	114.63	
4	ea.	012-01-11	TS-1 Stirrups	17.63	70.52	
2	ea.	012-01-14	BA3-15 Spacer Angle Brackets	255.07	510.14	
2	ea.	012-01-35	BD-15 Spacer Deadend Brackets	347.55	695.10	
1	ea.	012-02-01	Deadend Thimble Clevis	18.86	18.86	
6	ea.	012-02-09	BM-24 Messenger Brackets	132.91	797.46	
3	ea.	014-02-01	Guying Plates	109.52	328.56	
3	ea.	018-06-02	3/4" x 10" Twin Helix Anchors	136.81	410.43	
3	ea.	018-08-11	3/4" Twin Eyenuts	13.54	40.62	
3	ea.	018-11-02	1" x 7' Anchor Rods	55.13	165.39	
15	ea.	019-09-06	5/8" x 10' Ground Rods	22.20	333.00	
15	ea.	020-02-03	5/8" Ground Clamps	1.82	27.30	
6	ea.	021-01-04	Ground Wire Molding	25.03	150.18	
3	ea.	022-01-02	Guy Guards	7.33	21.99	
48	ea.	022-02-01	Wildlife Guards	12.32	591.36	
24	ea.	023-03-04	Molding Staples	1.41	33.84	
5200	ft.	023-07-03	Red Warning Tape	0.05	260.00	
6	ea.	024-02-01	Short-Shank Insulator Pins	18.63	111.78	
6	ea.	039-03-01	15KV Polymer Insulators	1.54	9.24	
4	ea.	039-17-02	RTL-15 Cable Spacer Brackets	34.84	139.36	
1	ea.	041-06-52	052 Preformed Deadend	22.05	22.05	
6	ea.	042-23-46	556.5 Two-Hole Terminal Lugs	35.90	215.40	
9	ea.	043-08-10	4/0 15KV Loadbreak Elbows	56.02	504.18	
3	ea.	043-11-02	3-Unit Modules	192.63	577.89	
52	ea.	044-01-04	Split-Bolt Ground Connectors	1.62	84.24	
6	ea.	044-01-12	Two-Bolt Ground Connectors	33.02	198.12	
1	ea.	046-01-11	350MCM 600V Terminal Lug	11.31	11.31	
14	ea.	046-08-01	Transformer Ground Connectors	8.76	122.64	
28	ea.	046-10-02	250MCM 600V Terminal Lugs	8.36	234.08	
3	ea.	049-18-00	15KV SMU-20 Fuseholders	-	-	
3	ea.	049-18-18	200Amp 15KV SMU-20 Fuse Units	-	-	
6	ea.	062-05-10	900Amp 15KV 3Ph Vertical Loadbreak	5,393.05	32,358.30	
18	ea.	066-04-10	10KV Riser Pole Lightning Arresters w/"L"	67.23	1,210.14	
430	ft.	068-01-04	#4 Bare Copper Ground Wire	0.72	309.60	
10900	ft.	072-02-25	250MCM 600V THHN Copper Neutral	4.56	49,704.00	
800	ft.	072-02-35	350MCM 600V THHN Copper Neutral	6.41	5,128.00	
			Total Page 3		\$ 95,836.29	\$ -
			Total Page 2 Brt Fwd		\$ 515.24	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 96,351.53	\$ -

Estimated By: T. Waite

Date: 3/30/23 Page 3

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-229

B.I. No.: 2.31

B.I. Yr.: 2022/2023

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
24	ft.	072-02-75	750MCM 600V THHN Copper Wire	19.40	465.60	
1660	ft.	072-06-12	#12 600V THHN Copper Tracer Wire (Orange)	0.24	398.40	
32700	ft.	074-07-50	500MCM 15KV Shielded Copper Power Cable-	16.18	529,086.00	
2400	ft.	074-07-75	750MCM 15KV Shielded Copper Power Cable-	19.01	45,624.00	
1140	ft.	077-13-40	4/0 15KV Aluminum 220Mil Jacketed Cable	9.06	10,328.40	
300	ft.	088-03-05	7/16" Guy Wire	0.81	243.00	
30	ea.	089-15-20	Cable Positioners	40.01	1,200.30	
24	ea.		Extra Long Cable Positioner "L" Brackets	57.38	1,377.12	
2	ea.	089-15-60	Triple-Mount Cutout/Arrester Brackets	135.81	271.62	
6	ea.	089-17-02	4/0 15KV Termimatics	75.13	450.78	
144	ea.	089-17-50	500MCM 15KV Copper Termimatics	259.00	37,296.00	
12	ea.	089-17-50	750MCM 15KV Copper Termimatics	259.00	3,108.00	
6	ea.	089-51-40	4/0 Two-Hole Terminal Lugs	8.59	51.54	
144	ea.	089-51-50	500MCM Two-Hole Terminal Lugs	22.11	3,183.84	
36	ea.	089-51-75	750MCM Two-Hole Terminal Lugs	31.02	1,116.72	
2	ea.	097-02-06	Gray Coding Tape	5.17	10.34	
1	ea.	097-03-12	High-Voltage Tape	30.71	30.71	
1	ea.	097-04-01	Air Seal Tape	61.30	61.30	
22	ea.	098-01-02	Wire Pulling Compound	74.08	1,629.76	
17	ea.	098-03-02	PVC Cement	12.55	213.35	
17	ea.	098-04-02	PVC Cleaner	22.04	374.68	
10	ea.	099-04-05	4-Hole Cable Breakouots for 5" & 6" PVC	85.96	859.60	
80	ft.	113-02-11	5" Steel Pipe	39.08	3,126.40	
20	ft.	113-02-12	6" Steel Pipe	50.98	1,019.60	
100	ft.	113-06-10	4" Sch40 PVC	6.33	633.00	
9000	ft.	113-06-11	5" Sch40 PVC	9.46	85,140.00	
1020	ft.	113-06-12	6" Sch40 PVC	11.84	12,076.80	
1640	ft.	113-10-	2" Sch40 PVC Polyduct (Orange)	2.57	4,214.80	
8	ea.	114-03-11	5" Steel Elbows-90D Std R	28.23	225.84	
2	ea.	114-03-12	6" Steel Elbows-90D Std R	413.94	827.88	
1	ea.	114-	6" Fiberglass Elbow-22.5D 48" R Champion 60CHW-	295.71	295.71	
20	ea.	114-	5" Fiberglass Elbows-45D 48" R Champion 50CHW-	258.12	5,162.40	
5	ea.	114-	6" Fiberglass Elbows-45D 48" R Champion 60CHW-	340.82	1,704.10	
1	ea.	114-11-11	4" Fiberglass Elbow-90D 36" R	205.50	205.50	
30	ea.	114-11-12	5" Fiberglass Elbows-90D 48" R	324.53	9,735.90	
7	ea.	114-11-13	6" Fiberglass Elbows-90D 60" R	408.49	2,859.43	
16	ea.	116-18-11	5" Pipe/PVC Couplers (PVC)	11.52	184.32	
			Total Page 4		\$ 764,792.74	\$ -
			Total Page 2 and 3 Brt Fwd		\$ 96,351.53	\$ -
					-	
			TOTAL (Pages 2, 3, 4)		\$ 861,144.27	\$ -

Estimated By: T. Waite

Date: 3/30/23 Page 4

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-229

B.I. No.: 2.31

B.I. Yr.: 2022/2023

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
4	ea.	116-18-14	6" Pipe/PVC Couplers (PVC)	16.03	64.12	
2	ea.	116-21-07	2" PVC Caps	4.72	9.44	
1	ea.	116-21-11	4" PVC Cap	9.50	9.50	
1	ea.	178-06-13	Triple-Mount Termination Bracket	99.48	99.48	
24	ft.	178-09-06	Standoff Tee Rail	143.02	3,432.48	
19	ea.	178-10-04	6" Standoff Brackets	43.62	828.78	
24	ea.	178-11-06	5" Pipe Straps	9.02	216.48	
6	ea.	178-11-07	6" Pipe Straps	10.02	60.12	
4	ea.	190-01-50	50' Class 2 Wood Poles	504.10	2,016.40	
4	ea.	191-01-04	8' Fiberglass Tangent Crossarms	160.17	640.68	
1	ea.	194-02-14	Precast Concrete Switch Foundation 64" x 70"	413.36	413.36	
5	ea.	194-02-15	Precast Concrete Cable Termination	362.35	1,811.75	
1	ea.	196-02-04	200Amp 15KV 3Ph DF Pdmt Cable	943.28	943.28	
5	ea.	198-03-00	600Amp 15KV 3Ph LF Pdmt Cable Term.	5,907.52	29,537.60	
1	ea.	198-03-09	600Amp 15KV 3PH LF Pdmt PMH-9 Switch	25,952.25	25,952.25	
1	ea.	196-10-04	Fiberglass Base for 200Amp Cable	232.46	232.46	
28	ea.	320-05-05	1/2" x 1 1/2" Hex Cap Screws	1.39	38.92	
54	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	3.02	163.08	
120	ea.	322-04-09	1/2" x 2" Bronze Bolts	3.38	405.60	
174	ea.	370-01-06	1/2" Bronze Lock Washers	0.48	83.52	
348	ea.	370-02-06	1/2" Stainless Steel Washers	0.33	114.84	
28	ea.	375-16-09	1/2" Caulking Anchors	1.53	42.84	
174	ea.	381-04-01	1/2" Bronze Nuts	1.34	233.16	
7	ea.	582-00-01	Tubes of Silicone Caulk	11.17	78.19	
2	lb.	901-03-05	Ground Wire Staples	2.53	5.06	
8	ea.	919-01-00	Pole Setting Foam Kits	181.88	1,455.04	
22	ea.	955-01-01	Brass Padlocks	8.38	184.36	
42	ea.		Terminal Insulating Boots Insulboot I-0343	32.83	1,378.86	
2	tn.		Crushed White Rock	120.00	270.00	
5	cy		47B Concrete Remove & Replace	126.00	630.00	
108	ft.	919-04-04	#4 Reinforcement Rod	0.79	85.32	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	4,000.00	4,000.00	
					-	
					-	
					-	
					-	
					-	
			Total Page 5		\$ 75,436.97	\$ -
			Total Page 4 Brt Fwd		\$ 861,144.27	\$ -
			TOTAL (Page 2, 3, 4, 5)		\$ 936,581.24	\$ -

Estimated By: T. Waite

Date: 3/30/23 Page 5

RELEASE OF EASEMENT
City of Hastings Utility Department, Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

WHEREAS, the City of Hastings holds interest in the easement on Lot 1, T'Dance Subdivision, in the City of Hastings, Adams County, Nebraska on, over, across and beneath the following real estate:

The 10' easement located on the east 10' of Lot 1, T'Dance Subdivision, Doc #20171680.

WHEREAS, **David L. Miller and Teresa J. Miller**, are titleholders of the said real estate; and,

WHEREAS, the City of Hastings has exhausted its need and use of the said easement; and,

NOW, THEREFORE, the City of Hastings hereby quitclaims all its right, title and interest in the said easement and hereby waives any claim it may have thereunder.

EXECUTED on the _____ day of _____, 20_____.

ATTEST:

THE CITY OF HASTINGS
A Municipal Corporation
Of the State of Nebraska

Kimberly S. Jacobitz, City Clerk

By: _____
Corey Stutte, Mayor of Hastings

STATE OF NEBRASKA)
) ss
ADAMS COUNTY)

ON THIS _____ DAY OF _____, 20_____, Corey Stutte, known to me to be the Mayor of the City of Hastings and the identical person who executed the foregoing Release of Easement, appeared before me and acknowledged execution thereof to be his voluntary act and deed.

Notary Public

HU/ar/Easements/ Release of Easement/ Miller

Township 7 North
Range 10 West



EX-A-0247

RELEASE OF EASEMENT
City of Hastings Utility Department, Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

WHEREAS, the City of Hastings holds interest in the easement on Lot 2, T'Dance Subdivision, in the City of Hastings, Adams County, Nebraska on, over, across and beneath the following real estate:

The 10' easement located on the south 10' of Lot 2, T'Dance Subdivision, Doc #20171680.

WHEREAS, **Albert J. Toms** is titleholder of the said real estate; and,

WHEREAS, the City of Hastings has exhausted its need and use of the said easement; and,

NOW, THEREFORE, the City of Hastings hereby quitclaims all its right, title and interest in the said easement and hereby waives any claim it may have thereunder.

EXECUTED on the _____ day of _____, 20_____.

THE CITY OF HASTINGS
A Municipal Corporation
Of the State of Nebraska

ATTEST:

Kimberly S. Jacobitz, City Clerk

By: _____
Corey Stutte, Mayor of Hastings

STATE OF NEBRASKA)
) ss
ADAMS COUNTY)

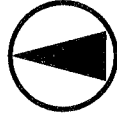
ON THIS _____ DAY OF _____, 20_____, Corey Stutte, known to me to be the Mayor of the City of Hastings and the identical person who executed the foregoing Release of Easement, appeared before me and acknowledged execution thereof to be his voluntary act and deed.

Notary Public

HU/ar/Easements/ Release of Easement/ Toms

SOCIAL

Township 7 North
Range 10 West



North

Not to Scale

Lot 31

Lot 32

A.M. Ghost's Add

Lot 33

Lot 34

T'Dance Sub

Lot 2

A.M. Ghost's Add

Lot 27

Lot 26

Lot 25

Lot 22

Lot 23

Lot 24

T'Dance Sub

Lot 1

T'Dance Sub

Lot 2

Lot 31

Lot 32

Lot 33

10

Lot 22

T'Dance Sub

Lot 1

Lot 27

lot 26

Lot 25

Hosts

Lot 23

Lot 24

West A Street

Boston Avenue

New York Avenue

HASTINGS UTILITIES
HASTINGS, NEBRASKA

Exhibit "A"

DSN:

T. Kolbet

DRN:

T. Kolbe

DATE: 4/7/03

CKD:

CKD:

APP:

 $\dot{z}$

EX-A-0248

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 4/10/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Hublocsters, LLC dba "Back Alley Bakery" for a Class "C" Liquor License (Beer, Wine, Spirits, On and Off Sale) at 609 W. 2nd Street.

Resolution No. 2023-10 approving/denying the application of Hublocsters, LLC dba "Back Alley Bakery" for a Class "C" Liquor License at 609 W. 2nd Street.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2023-10 approving/denying the application of Hublocsters, LLC dba "Back Alley Bakery" for a Class "C" Liquor License at 609 W. 2nd Street.

Deadlines associated with action:

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

Department head comments:

This license is being applied for due to a change in ownership. Meaning on the Journey, LLC dba "Back Alley Bakery" currently holds a Class "C" Liquor License at this location. A Class "C" Liquor License is for retail sale of beer, wine, spirits, on and off sale.

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

City Administrator comments:

RESOLUTION NO. 2023-10

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

_____ The Hastings City Council hereby recommends that the application of Hublocsters, LLC dba “Back Alley Bakery” for a Class "C" Liquor License at 609 W. 2nd Street, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of Hublocsters, LLC dba “Back Alley Bakery” for a Class "C" Liquor License at 609 W. 2nd Street, Hastings, Nebraska, be denied for the following reasons:

BE IT FURTHER RESOLVED, that the City Clerk is directed to transmit a copy of this Resolution to the Nebraska Liquor Control Commission.

PASSED AND APPROVED this _____ day of _____, 2023.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Jesse Oswald, City Attorney



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: March 21, 2023

To: City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the application for a Liquor License under the application name Hublocsters LLC, Back Alley Bakery located at 609 West 2nd Street Hastings, NE, submitted by Kerry-Anne Block.

I have not discovered any information that would disqualify the applicants from receiving a liquor license.

Sgt. Paul Weber



March 21, 2023

RE: 609 W. 2nd St. Hastings, NE 68901

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

The zoning for the property is C-2 Central Business District, a restaurant is a permitted use within the district

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

Sincerely,

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

Brian Hurskainen
City Planner

PREMISES INFORMATIONTrade Name (doing business as) Back Alley BakeryStreet Address 609 W. 2nd StreetCity Hastings County Adams Zip Code 68901Premises Telephone number (402) 460-5056Business e-mail address backalleybakery@gmail.comIs this location inside the city/village corporate limits YES ☒ NO ☐**MAILING ADDRESS (where you want to receive mail from the Commission)**☒ Check if same as premisesName Henry Anne BlockStreet Address 609 W. 2nd StreetCity Hastings State Ne Zip Code 68901**DESCRIPTION AND DIAGRAM OF THE AREA TO BE LICENSED**

IN THE SPACE PROVIDED BELOW DRAW OR ATTACH A DIAGRAM OF THE AREA TO BE LICENSED

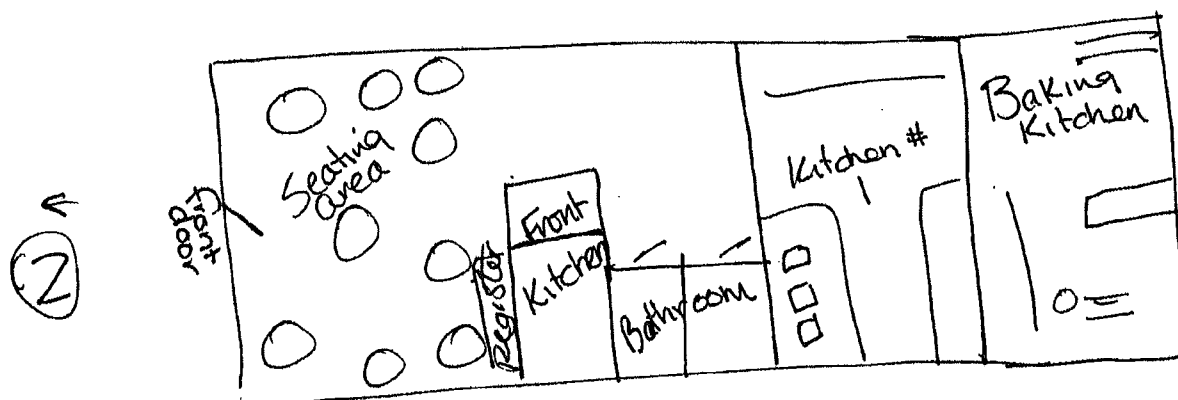
DO NOT SEND BLUEPRINTS, ARCHITECT OR CONSTRUCTION DRAWINGS

PROVIDE LENGTH X WIDTH IN FEET (NOT SQUARE FOOTAGE)

INDICATE THE DIRECTION OF NORTH

Building length 126^f x width 22 in feetIs there a basement? Yes ☒ No ☐ crawl spaceIf yes, length 70 x width 22 in feetIs there an outdoor area? Yes ☐ No ☐If yes, length 3 x width 22 in feet+

*If including an outdoor area permanent fencing is required. Please contact the local governing body for other requirements regarding fencing

Number of floors of the building 3**PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET**

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 4/10/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Kerry-Anne Block in connection with the Class "C" Liquor License of Hublocsters, LLC dba "Back Alley Bakery" located at 609 W. 2nd Street.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Kerry-Anne Block in connection with the Class "C" Liquor License of Hublocsters, LLC dba "Back Alley Bakery" located at 609 W. 2nd Street.

Deadlines associated with action:

No

Department head comments:

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

City Administrator comments:



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: March 21, 2023

To: City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the application for a Liquor License under the application name Hublocsters LLC, Back Alley Bakery located at 609 West 2nd Street Hastings, NE, submitted by Kerry-Anne Block.

I have not discovered any information that would disqualify the applicants from receiving a liquor license.

Sgt. Paul Weber

Department: Development Services
Staff Contact: Lee Vrooman
Council Meeting Date: 4/10/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing for a change of zoning for property commonly addressed as 901 South Lincoln Avenue, Hastings, Nebraska, from “R-1, Urban Single Family Residential” to “R-2, Mixed Density Neighborhood”, and to amend the Official Zoning District Map.

Ordinance 4731 amending the Official Zoning District Map to rezone property commonly addressed as 901 South Lincoln Avenue Hastings, Nebraska from “R-1, Urban Single Family Residential” to “R-2, Mixed Density Neighborhood”.

Names of People/Business affected by this action:

The applicant, surrounding neighborhood, people of Hastings, and the City.

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance 4731 amending the Official Zoning District Map to rezone property commonly addressed as 901 South Lincoln Avenue Hastings, Nebraska from “R-1, Urban Single Family Residential” to “R-2, Mixed Density Neighborhood”.

Deadlines associated with action:

Department head comments:

Surrounding zoning is as follows:

North – R-1, Urban Single Family Residential
South – R-1, Urban Single Family Residential
East – R-1, Urban Single Family Residential
West – R-1, Urban Single Family Residential

Our applicant is Bryce & Stephanie Anderson; they intend to build duplexes. The reason for the request is that R-1 does not allow for duplexes. This area is becoming more dense with commercial properties along Burlington and properties zoned as R-2 and R-3 in the area.

The Future Land Use Map is supportive of this rezone with the designation of Urban Residential.

The R-2 zoning allows it to meet the guidelines of residential uses, which includes a mixture of housing styles and types including single family, duplexes, townhomes and multi-family. This area is dense in nature with smaller lots and this zoning will allow them some more options in their residential development.

Planning Commission recommended approval 7-0 at the March 21st meeting.

City Administrator comments:

Reason for zoning change to 901 S. Lincoln:

- Remove existing house and garage
- Build 2 duplexes to maximize the use of the property
- Use duplex as rentals

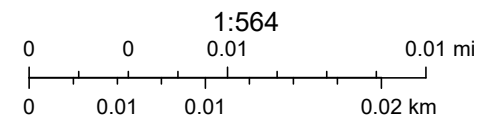
Legal Description: 1349.00-LOTS 23 & 24 BLK 2 HELLERS ADD 0.30 AC

ArcGIS Web AppBuilder

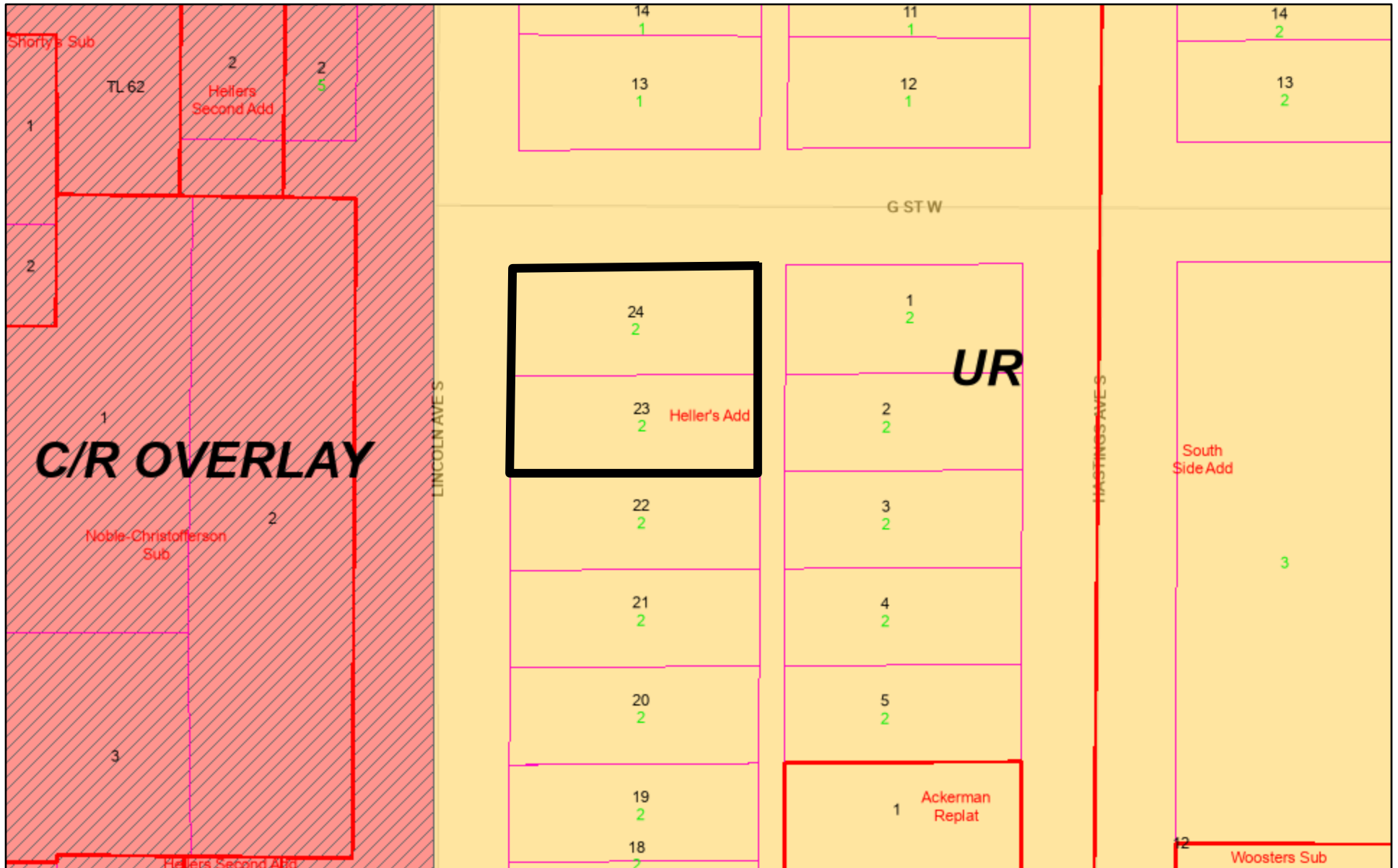


3/15/2023, 7:07:11 PM

Zoning  R-2  BLOCKS  Subdivisions  TwoMile
 C-3  Addresses  LOTS  Parcels  Limits
 R-1



Sub Title



3/15/2023, 7:10:08 PM

Future Land Use

Urban Residential

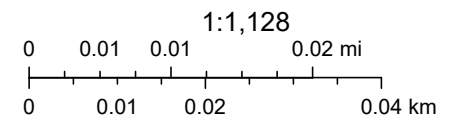
South Burlington Overlay

ETJ boundary

City boundary

LOTS

SUBDIVISIONS



ORDINANCE NO. 4731

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE CERTAIN PROPERTY FROM “R-1 URBAN SINGLE FAMILY RESIDENTIAL DISTRICT” TO “R-2, MIXED-DENSITY NEIGHBORHOOD DISTRICT”;

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

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

SECTION 1. That the following described real property legally described as follows:

1349.00-LOTS 23 & 24 BLK 2 HELLERS ADD 0.30 AC

currently zoned “R-1, Urban Single Family Residential District” be changed to “R-2, Mixed-Density Neighborhood District”.

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

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 10th day of April, 2023.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Jesse Oswald, City Attorney

Department: Development Services
Staff Contact: Lee Vrooman
Council Meeting Date: 4/10/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Final Plat for Brickhouse Subdivision

Names of People/Business affected by this action:

The applicant, the City of Hastings and Adams County.

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve the Final Plat for Brickhouse Subdivision

Deadlines associated with action:

Department head comments:

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

Planning Commission recommended approval 7-0 at the March 21st meeting.

City Administrator comments:

BRICKHOUSE SUBDIVISION
FINAL PLAT

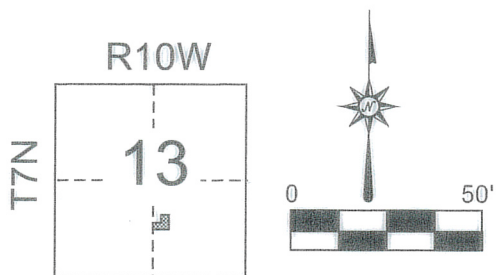
LOTS 1 & 2, BLOCK 3, HELLER'S ADDITION, LOTS 5 AND 6, HELLER'S SECOND ADDITION, THE SOUTH 30.25 FEET OF VACATED PAUL STREET ABUTTING SAID LOT 1, HELLER'S ADDITION AND SAID LOT 5, HELLER'S SECOND ADDITION; AND PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

Line Table: LOT 1

LINE	BEARING	HORIZ DIST
TL1	N0°41'21"W	13.66'
TL2	N89°17'26"E	4.92'

Line Table: LOT 3

LINE	BEARING	HORIZ DIST
TL1	N45°57'30"W	23.24'
TL2	S88°38'23"W	24.21'
TL3	N0°41'21"W	1.38'

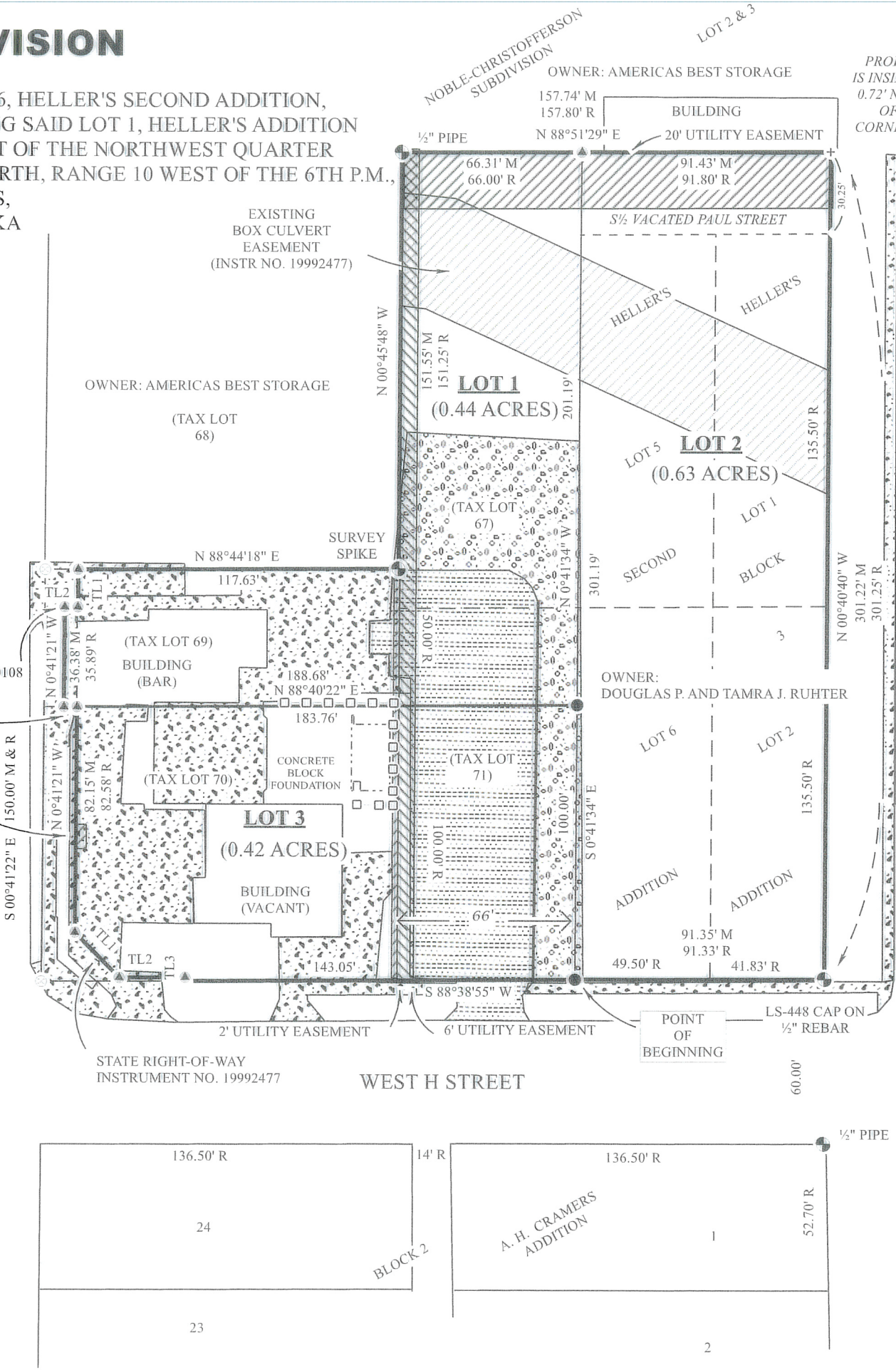


NOTE: ALL BEARINGS ARE ASSUMED

LEGEND	
	SET PLASTIC CAP (LS-448) ON 1/2" REBAR
	CORNER FOUND
	MEASURED DISTANCE
	RECORD DISTANCE
	MAGNETIC NAIL SET
	CHISELED X IN CONCRETE
	SQUARE STEEL POSTS
	CALCULATED CORNER - NOT MONUMENTED
	CONCRETE
	ASPHALT
	CRUSHED ROCK
	EASEMENT

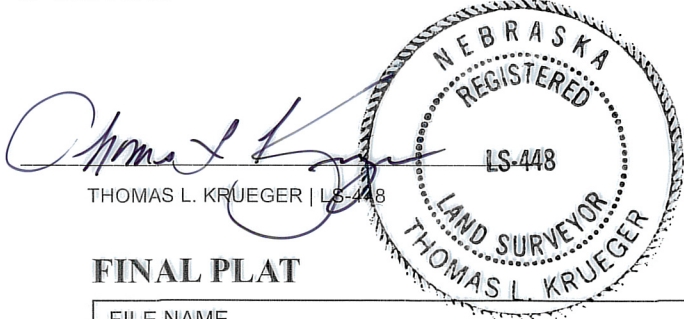
FLOOD PLAIN STATEMENT
THE PROPERTY AS LEGALLY DESCRIBED ON THIS PLAT IS IN ZONE X, AREA OF MINIMAL FLOOD HAZARD, AND NOT WITHIN THE SPECIAL FLOOD HAZARD AREA AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) AS INDICATED ON THE FLOOD INSURANCE RATE MAP (FIRM) PANEL NO. 31001C0160C EFFECTIVE 7/05/2018.

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



LEGAL DESCRIPTION
LOTS 1 & 2, BLOCK 3, HELLER'S ADDITION, LOTS 5 AND 6, HELLER'S SECOND ADDITION, THE SOUTH 30.25 FEET OF VACATED PAUL STREET ABUTTING SAID LOT 1, BLOCK 3, HELLER'S ADDITION AND SAID LOT 5, HELLER'S SECOND ADDITION; AND PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF LOT 6, OF SAID HELLER'S SECOND ADDITION, THIS BEING THE POINT OF BEGINNING; THENCE S88°38'55"W (ASSUMED BEARING) ON THE NORTH LINE OF H STREET, A DISTANCE OF 143.05' TO THE EAST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 34 AND 281 AS RECORDED IN INSTRUMENT NO. 19992477; THENCE N00°41'21"W, ON SAID RIGHT-OF-WAY LINE, A DISTANCE OF 1.38 FEET; THENCE S88°38'23"W, ON SAID RIGHT-OF-WAY LINE, A DISTANCE OF 24.21 FEET; THENCE N45°57'30"W, ON SAID RIGHT-OF-WAY LINE, A DISTANCE OF 23.24 FEET; THENCE N0°41'21"W, ON SAID RIGHT-OF-WAY LINE, A DISTANCE OF 82.15 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY 34 AND 281 AS RECORDED IN INSTRUMENT NUMBER 19990108; THENCE S88°40'23"W, ON SAID RIGHT-OF-WAY LINE, A DISTANCE OF 4.92 FEET; THENCE N0°41'21"W, ON SAID RIGHT-OF-WAY LINE, A DISTANCE OF 36.38 FEET; THENCE N89°17'26"E, ON SAID RIGHT-OF-WAY LINE, A DISTANCE OF 4.92 FEET; THENCE N0°41'21"W, ON SAID RIGHT-OF-WAY LINE, A DISTANCE OF 13.66 FEET; THENCE N88°44'18"E, A DISTANCE OF 117.63 FEET; THENCE N0°45'48"W, A DISTANCE OF 151.55 FEET; THENCE N88°51'29"E, A DISTANCE OF 157.74 FEET TO THE NORTHEAST CORNER OF THE SOUTH HALF OF VACATED PAUL STREET; THENCE S00°40'40"E, ON THE EAST LINE OF LOT ONE (1) AND LOT TWO (2), BLOCK THREE (3) OF SAID HELLER'S ADDITION, A DISTANCE OF 301.22 TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE S88°38'55"W ON THE SOUTH LINE OF SAID LOT 2 AND THE SOUTH LINE OF LOT 6, HELLER'S SECOND ADDITION, A DISTANCE OF 91.35 FEET TO THE POINT OF BEGINNING, CONTAINING A TOTAL OF 1.49 ACRES, MORE OR LESS.

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



FINAL PLAT

FILE NAME BRICKHOUSE SUBDIVISION - CITY OF HASTINGS		
SCALE 50 Ft/In	DATE 01-05-2023	DRAWN BY T. KRUEGER
JOB KLS-22085	FIELD WORK TK	SHEET 1 OF 2

BRICKHOUSE SUBDIVISION
FINAL PLAT

OWNERS CERTIFICATE

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

SIGNED THIS _____ DAY OF _____, 20 _____

DOUGLAS P. RUHTER, HUSBAND

TAMRA J. RUHTER, WIFE

ACKNOWLEDGEMENT
STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 20 _____ BY DOUGLAS P. RUHTER AND TAMRA J. RUHTER, HUSBAND AND WIFE.

MY COMMISSION EXPIRES THE _____ DAY OF _____, 20 _____

NOTARY

CONSENT OF LIEN HOLDER

I _____ (PRINT NAME) _____ (TITLE) OF HOME FEDERAL SAVINGS & LOAN ASSOCIATION OF GRAND ISLAND, BEING LIENHOLDER OF THE DESCRIBED TRACT OF LAND, HEREBY APPROVE AND AGREE TO THE PLATTING OF BRICKHOUSE SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA ON THIS

_____ DAY OF _____, 20 _____ ON BEHALF OF SAID HOME FEDERAL SAVINGS & LOAN ASSOCIATION OF GRAND ISLAND.

_____ (SIGNATURE) _____ (PRINT NAME AND TITLE)

ACKNOWLEDGEMENT
STATE OF _____)
) SS
COUNTY OF _____)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THE _____ DAY OF _____, 20 _____

BY _____ (PRINT NAME), ON BEHALF OF HOME FEDERAL SAVINGS & LOAN ASSOCIATION OF GRAND ISLAND.

MY COMMISSION EXPIRES THE _____ DAY OF _____, 20 _____.

NOTARY

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

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

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

DATE: _____ TIME: _____ INSTRUMENT NO: _____

REGISTER OF DEEDS

WAIVER FOR STREET GRADES

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

DOUGLAS P. RUHTER

TAMRA J. RUHTER

CITY TREASURER'S CERTIFICATE

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

THIS _____ DAY OF _____, 20 _____.

CITY OF HASTINGS TREASURER

COUNTY TREASURER'S CERTIFICATE

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

THIS _____ DAY OF _____, 20 _____

ADAMS COUNTY TREASURER

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF BRICKHOUSE SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA IS HEREBY APPROVED

THIS _____ DAY OF _____, 20 _____.

MAYOR

CLERK

CITY ENGINEER'S APPROVAL

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

APPROVED THIS _____ DAY OF _____, 20 _____.

CITY ENGINEER

CITY PLANNING COMMISSION RECOMMENDATION

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

THIS _____ DAY OF _____, 20 _____.

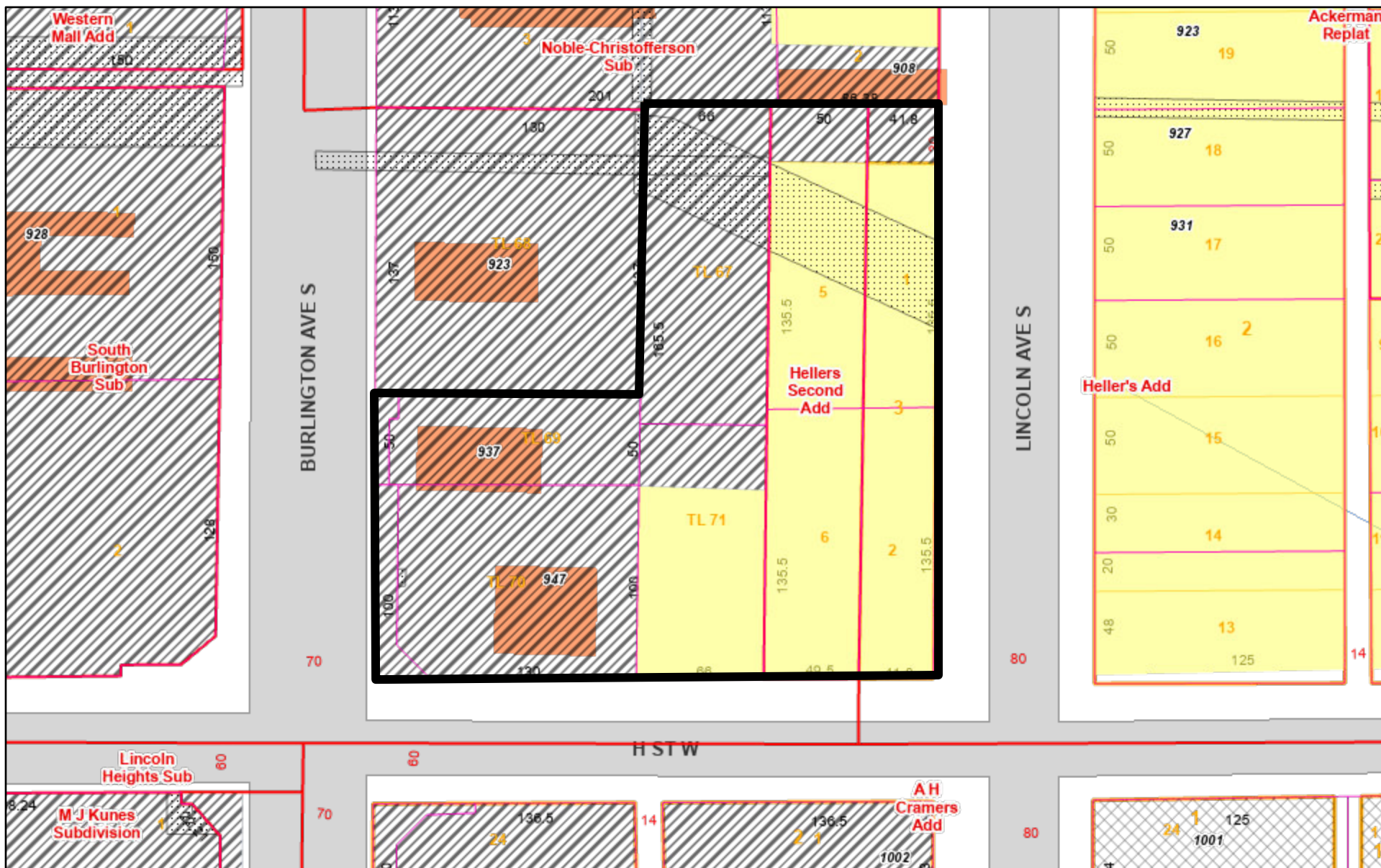
CHAIRMAN

DIRECTOR

FINAL PLAT

FILE NAME BRICKHOUSE SUBDIVISION - CITY OF HASTINGS		
SCALE 50 Ft/In	DATE 03-05-2023	DRAWN BY T. KRUEGER
JOB KLS-22085	FIELD WORK TK	SHEET 2 OF 2

ArcGIS Web AppBuilder



2/7/2023, 6:54:45 PM

Zoning

	R-2		BLOCKS		Subdivisions		Limits
	C-3		LOTS		Parcels		
	R-1				Easements		TwoMile
	Addresses						

1:1,128

0 0.01 0.01 0.02 mi

0 0.01 0.02 0.04 km

To City of Hastings

This is Douglas A Ruhter, owner of eight (8) parcels of land in the Heller's Second Addition to the City of Hastings. The lots are located between south Burlington and south Lincoln and immediately north of West H Street. Two of the lots are on South Burlington. One is identified by the street address of 937 S Burlington and is known as The Brickhouse Lounge. (Tax ID # 0010014126) The other lot is identified by the street address of 947 S Burlington (Tax ID # 0010014127) The remaining 6 lots sit to the east up to South Lincoln.

The situation is as follows: The lots were laid out and plotted approximately a hundred years ago. The problem is, they were laid out lengthwise north and south. As you can see from the plat map, GIS map and tax ID map, there are at least 2 lots to the north that are landlocked with no accessibility on their own. Also, there is an underground drainage culvert that cuts across the north three lots rendering them virtually useless. Because of the utility easement to that culvert, you can't build any structure on that area. All you can do is park or drive on it. Despite that, I am paying taxes on all eight (8) lots.

It is my strong opinion, that the eight (8) lots in question in the Heller's Second Addition to the City of Hastings should be re-plotted in order to make best use of the property. My overall plan is to take the eight (8) lots, as currently plotted and combine them into three (3) lots. I have submitted my application and proposed drawings to the City of Hastings and also to Surveyor Tom Krueger

My objective in replotting the land would accomplish several things. First of all, this would eliminate the two interior lots that are currently land-locked. The four (4) lots farthest to the east, against South Lincoln Avenue would be combined into one larger lot. This would allow for greater use. The problem underground culvert would be less intrusive to the new larger lot, as a whole. The majority of the center lot on West H Street, identified as Tax Lot 71 would become part of corner lot, known as 947 S. Burlington. This would allow for future expansion and development of the corner property. Finally, the remaining, land-locked lot, known as Tax Lot 67, which is also limited by the underground culvert, would become part of lot, known as 937 S Burlington (The Brickhouse Lounge) This would allow for exclusive parking for that property and business and allow for a future drive to the north. Also, if you look at the plot map, there is strip at the extreme north end of the lots that is 30.25' feet wide along South Lincoln Avenue and extends west 86.38' feet. That small strip was identified, according to the Survey of Record, as Vacated Paul Street. I currently pay taxes on that ground as part of the two northeast lots. I would like to improve that strip as a drive to and from the newly platted parking lot for 937 S. Burlington. These changes would be a nice improvement to the Subdivision.

Proposed changes to 8 lots (parcels)

Hellers - Second Addition

1

930 S Lincoln	010007500	}	Combine into 1 lot (parcel)
940 S Lincoln	010007501		
S Lincoln	010007504		
S Lincoln	010007505		

2

937 S Burlington	010014126	}	Combine into 1 lot (parcel)
	010014124		
(north 30') -	010014128		

3

947 S Burlington	010014127	}	Combine into 1 lot (parcel)
(south 105.5') -	010014128		

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 4/10/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the agreement with Werner Construction for paving Street Improvement District 2022-3 Laird Ave in the amount of \$412,511.22

Names of People/Business affected by this action:

City of Hastings, Werner Construction

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve the agreement with Werner Construction for paving Street Improvement District 2022-3 Laird Ave in the amount of \$412,511.22

Deadlines associated with action:

Department head comments:

This project is for the construction of a concrete street on Laird Avenue from 14th Street to Apache Avenue to allow houses to be built on the empty lots on the east side of Laird Avenue. The project is for Street Improvement District 2022-3, which was created under Ordinance 4710. The final costs of this project will be assessed to the adjacent property owners. An alternate price for sidewalks to be constructed for properties that have already been developed is included in this contract price. These property owners will be given the option of having our contractor construct the sidewalk now and this cost can then be included in their total assessment. If the property owners choose not to have a sidewalk constructed, it will be their responsibility to have the sidewalk constructed when adjacent lots are developed. This project had a budgeted amount of \$270,000 (which did not include the alternate sidewalk costs) based on pricing we had available for similar projects at the time the budget was developed. The Engineer's estimate was \$386,954.21 based on more recent pricing that we have received. As with all projects, we continue to see material prices increase. The low bid is over both the budget and Engineer's estimate. However, we did receive three good competitive bids and because of this I would recommend this contract be approved so that the project can move forward.

Recommend Approval

City Administrator comments:

Recommend approval

AGREEMENT

THIS AGREEMENT, made and entered into this 10th day of April, 2023, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Werner Construction of (town) Hastings in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

WHEREAS: The Purchaser has caused the necessary contract documents to be prepared for defining material, equipment, and/or labor to be supplied to the City of Hastings, and delivered complete as specified in the accompanying contract documents.

WHEREAS: The Purchaser has advertised for bids from Contractors, has received said bids, analyzed same and duly awarded a contract to the "Contractor", "Party of the Second Part", for material, equipment, and/or labor as hereinafter set forth and as stated more in detail in the Proposal and related contract documents to wit; Notice to Bidders, Instructions to Bidders, Specifications; all of which documents are attached hereto and made a part of this Contract.

NOW, THEREFORE: It is hereby agreed that for the sum of four hundred twelve thousand, five hundred eleven and 22/100. (\$412,511.22)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **CH 2023-04, Street Improvement District 2022-3 Laird Ave.**

All materials, equipment, and/or labor shall be in accordance with the accompanying contract documents and specifications which are as much a part of this Agreement as if repeated verbatim herein.

It is further agreed that the Contractor will start work promptly, furnish the necessary drawings promptly and complete the work in the number of days set forth in the Proposal.

IN WITNESS WHEREOF: The Parties of the First and Second Parts have hereto set their hands and seals on the day and year above written.

CITY OF HASTINGS
Party of the First Part

By: _____

Date: _____

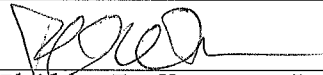
ATTEST:

City Clerk

SEAL

CONTRACTOR
Party of the Second Part

Werner Construction, Inc.

By: 
Philip F. Werner, Jr.

Title: President

Date: March 30, 2023

APPROVED TO FORM:

City Attorney

Note: If executed by one other than President, Partner or the individual Owner, a Power-of-Attorney authorizing execution should accompany this Contract.



To: Lee Vrooman
From: Tara Ogren
Date: April 4, 2023
Subject: Bid Evaluation Street Improvement District (SID 2022-03) Laird Avenue – 14th
Street to Apache Avenue – CH 2023-04

On March 15th at 1:30 PM bids were opened for the above-mentioned project. There were three (1) responsive bids:

Name	Exceptions	Laird Ave	Add Alternate	Grand Total
Werner Construction	No	\$395,702.22	\$16,809.00	\$412,511.22
Ben Engel Construction	No	\$418,276.66	\$43,651.68	\$461,928.34
Heartland Concrete	No	\$465,596.09	\$16,627.98	\$482,224.07

The engineer's estimate for CH 2023-04 was \$365,835.21 for Laird Ave, and \$21,119.00 for the Add Alternate of additional sidewalk quantities. The grand total estimate was \$386,954.21. The grand total is approximately 7% higher than the engineer's estimate. Concrete prices have risen approximately 10% since last year due to increases in fuel, sand, aggregate, and cement. Engineering staff recommends Laird Ave and the Add Alternate be awarded to Werner Construction for \$412,511.22. The desired completion date for CH 2023-04 is December 1, 2023.

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 4/10/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2023-11 giving advance notice to the Nebraska Department of Transportation that the City of Hastings intends to conduct a special event, the Half Hastings Races, requiring the closing of a portion of the state highway system on June 3, 2023.

Names of People/Business affected by this action:

City of Hastings
State of Nebraska
Mary Lanning Healthcare
Race Participants

Why Council action is required:

Approval from the council is required to notify the state.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2023-11 giving advance notice to the Nebraska Department of Transportation that the City of Hastings intends to conduct a special event, the Half Hastings Races, requiring the closing of a portion of the state highway system on June 3, 2023.

Deadlines associated with action:

Nebraska Department of Transportation requests notification 30 days prior to the race due to the closure of a portion of US Hwy 281.

Department head comments:

This item is required for the event to take place.

Recommend Approval

City Administrator comments:

Recommend approval to support this community event.

RESOLUTION NO. 2023-11

WHEREAS, the City of Hastings, Nebraska (City) pursuant to Neb. Rev. Stat, § 13-1359 is desirous of obtaining the written consent of the Nebraska Department of Transportation (NDOT) to temporarily utilize a portion of the state highway system for a special event designated by the City of Hastings, Nebraska; and

WHEREAS, said special event is to be known as the “Half Hastings Races”, and

WHEREAS, the running course for said special event will require the temporary closing of U.S. Highway 281 between 16th Street and North Shore Drive located within the corporate limits and zoning jurisdiction of the City; and

WHEREAS, said “Half Hastings Races” is scheduled to be held on the 3rd day of June, 2023, between the hours of 7:30 o’clock A.M. (the time the City will assume temporary control of the portion of the state highway system) and 9:30 o’clock A.M. (the time the City will relinquish control of the portion of the state highway system); and

WHEREAS, the City understands that the City shall have the legal duty to protect the highway property from any damages that may occur arising out of said special event and the State of Nebraska and the NDOT shall not have any such duty during the time the City is in control of the highway property; and

WHEREAS, the City understands that any existing statutory or common law duty of the State of Nebraska and the NDOT to protect the public from damage, injury, or death shall become the duty of the City, and the State of Nebraska and the NDOT shall not have such statutory or common law duty during the time the City is in control of the highway property; and

WHEREAS, this Resolution is being passed and adopted for the purpose of providing NDOT with thirty days’ advance written notice of said special event as provided by Neb. Rev. Stat §39-1359(3); and

WHEREAS, the City understands that the Nebraska Political Subdivision Tort Claims Act shall apply to any claim arising during the time specified in said notice;

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

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

1. The City hereby gives advance written notice to the NDOT that it intends to conduct a special event to be known as the “Half Hastings Races” requiring the closing of a portion of the state highway system, to wit: U.S. Highway 281 between 16th Street and North Shore Drive located within the corporate limits and zoning jurisdiction of the City on the 3rd day of June, 2023, 7:30 o’ clock A.M. (the time the City will assume temporary control of that portion of the state highway system) and 9:30 o’clock A.M. (the time the City will relinquish control of the portion of that state highway system);

2. The City acknowledges that the City shall have the legal duty to protect the highway property from any damage that may occur arising out of said special event and the State of Nebraska and the NDOT shall not have any such duty during the time the City is in control of the highway property;

3. The City acknowledges that any existing statutory or common law duty of the State of Nebraska and the NDOT to protect the public from damage, injury, or death shall become the duty of the City, and the State of Nebraska and the NDOT shall not have such statutory or common law duty during the time the City is in control of the highway property;

4. The City acknowledges that the Nebraska Political Subdivisions Tort Claims Act shall apply to any claim arising during the time specified in said notice; and

5. The City acknowledges that the City accepts the duties set out in this Resolution, and if a claim is made against the State of Nebraska and/or NDOT, the City shall indemnify, defend, and hold harmless the State of Nebraska and NDOT from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of said special event.

PASSED AND ADOPTED this 10th day of April, 2023

ATTEST

MAYOR

CITY CLERK

(SEAL)

Approved as to form: _____
CITY ATTORNEY



Department: Airport
Staff Contact: Matt Kuhr
Council Meeting Date: 4/10/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2023-12 approving the requirements of building a private hangar at the Hastings Airport.

Names of People/Business affected by this action:

Why Council action is required:

Council approval required for all Resolutions

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2023-12 approving the requirements of building a private hangar at the Hastings Airport.

Deadlines associated with action:

Department head comments:

The Airport received an inquiry from a local pilot wanting to build a private hangar and lease City land at the Airport. While we have done this in the past with Meyers Aerial Spraying Service, the Airport has no formal policy in place for this practice. Research was done by the Airport Manager to see if private hangars were being allowed at other Airports. It was quickly discovered that this is pretty common, so the next step was to bring the idea to the Airport Advisory Board. The Advisory Board was unanimously on board with the idea and with input from our Chief Building Official developed the following requirements shown in the Resolution.

Currently, all the hangars at the Airport are full with a waiting list for more planes wanting to come on the field. Allowing this type of practice when feasible will open up more hangar space which will create more traffic. The private hangars will need to follow the Airport Layout Plan (ALP) and comply with any city building codes. All inquiries will be vetted by the Airport manager and the requirements created by the Advisory Board will be followed. Any future private hangar leases will be forwarded to City Council for final approval.

City Administrator comments:

Having a fair process for building new airport hangars was paramount in preparing this to come before Council. There are certain spots at the airport that are more desirable locations than others, hence the need to provide a fair process. I recommended that the airport board develop and approve a procedure

for how the City would allow interested parties the ability to build new hangars. The process before council is fair and equitable to interested parties. It's in the best interest of the City to allow developers the ability to build these hangars instead of the city building them and renting them out because the City is behind on it's own building maintenance. We need to take care of current buildings before considering new builds. Additionally, when a private developer has their own hangar, they have more ownership and skin in the game to keep them well kept.

The development of new hangars is in-line with the Airport's Master Plan.

I support the recommendation before Council.

Resolution 2023-12

WHEREAS, the City of Hastings recognizes the importance of continually improving the community and services provided to the community including the Hastings Municipal Airport;

WHEREAS, the Hastings Municipal Airport has determined there is a need and demand for additional and new hangers;

WHEREAS, building and maintaining new airport hangers requires a great deal of resources including financial capital;

WHEREAS, the upfront capital required to build and maintain a new airport hanger can make the initial building of an airport hanger not feasible;

WHEREAS, the Hastings Municipal Airport has explored how other similar airports expand airport hangers, which included the use of private leases;

WHEREAS, the City of Hastings has determined that private leases are the best option available for the City of Hastings;

WHEREAS, this Hastings Municipal Advisory has met and unanimously agreed to recommend setting the minimum requirements for building a private hanger on airport grounds.

NOW THEREFORE, be it resolved by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the use of private leases on airport grounds and the recommended minimum requirements for building a private hanger on the City of Hastings Municipal airport grounds as follows.

- 1) Airport places certain plots of ground up for private lease and notifies local pilots,
- 2) potential tenants must notify airport management of their intent to lease the ground and show financial ability to complete the project,
 - a) 30% of construction cost in cash or equivalents
- 3) first come first serve model,
- 4) hanger must be completed in 24 months from lease signing,
- 5) ground lease term up to 50 years, as stated by FAA, at lease end the owner must remove the hanger and restore the land to original state, or negotiate the sale of the hanger with first purchase right going to the City of Hastings,
- 6) owner may sublease hanger to a third party with the express written consent of the City; however, all aeronautical use criteria must be adhered to and new tenants lease must not adversely impact the airport,
- 7) all utility cost is paid by owner or renter,

8) typical aviation insurance must be held by owner/tenant, similar to current requirements,

9) hanger must be utilized for aviation purposes during the entire term of lease,

a) Aviation purposes defined as the storage of an aircraft that is airworthy and within 12 months of having current inspection. The aircraft must be able to be pulled out of hanger without having non-aeronautical items impeding its path.

b) Assuming the aviation criteria is met, other personal items may be stored in the hanger so long as they are not in violation of airport rules and municipal codes.

10) hanger may not be used as a residence for any period of time; and

11) building must be built and comply with all current Airport Layout Plan as well as all municipal codes.

Dated this 10th day of April, 2023.

CITY OF HASTINGS, NEBRASKA
A Municipal Corporation

By: _____
Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

Approved as to Form: _____
Jesse Oswald, City Attorney

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 4/10/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2023-13 Removal of designation of blighted and substandard for the Hastings Dog Park

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council approval is required

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2023-13 Removal of designation of blighted and substandard for the Hastings Dog Park

Deadlines associated with action:

Department head comments:

The City, in 1992, designated as blighted and substandard what is today commonly referred to as the Hastings Dog Park. The City anticipates that this land will remain a dog park indefinitely. Therefore, development will not occur and the designation of blighted and substandard is not necessary. Under Nebraska law, communities are required to keep the designation of blighted and substandard to a maximum of 35% of the community. The City of Hastings currently has designated less than 30% of the community as blighted and substandard. However, the Hastings Dog Park is 20+ acres of land which can be removed from this designation to free up additional use of the blighted and substandard designation in the future should the City of Hastings have a need.

The removal of the designation of blighted and substandard has been recommended by both the CRA and the Planning Commission.

City Administrator comments:

The Hastings Dog Park is a good long-term use for that land. I concur with this recommendation to free up a % of designated blighted area for better city purposes.

RESOLUTION NO. 2023-13

WHEREAS, On May 26th, 1992, the Hastings City Council passed Resolution No. 1422-1, the approval of Redevelopment Plan #5 (Hastings Southeast) which designated a section of Southeast Hastings as blighted and substandard.; and

WHEREAS, the following property located within the Redevelopment Plan #5 and legally described as follows:

A tract of land located in the Southwest Quarter (SW ¼) of Section 17, Township 7 North, Range 9 West, Adams County, Nebraska, being more particularly described as follows:

Commencing at the Northwest corner of the Southwest Quarter (SW ¼) of Section 17, Township 7 North, Range 9 West, said point also being the TRUE POINT of BEGINNING; thence North 90°00'00" East (assumed bearing) along the north line of the Southwest Quarter of Section 17 a distance of 103.00 feet to a point on the east right-of-way line of U.S. Highway #6; thence continuing North 90°00'00" East along said north line a distance of 2,578.86 feet more or less to the center of said section; thence South 00°12'13" West along the east line of said Southwest Quarter a distance of 1,812.73 feet more or less to a point; said point previously known as the north line of railroad right-of-way; thence North 56°05'57" West along said right-of-way north line a distance of 3097.93 feet more or less to a point of intersection with the east right-of-way line of U.S. Highway #6; thence continuing North 56°05'57" West a distance of 124.75 feet more a less with the intersection of the west line of said Southwest Quarter; then North 01°35'11" West along said west line a distance of 15.25 feet more or less to the point of beginning.

Was subsequently turned into and commonly called the Hastings Dog Park; and

WHEREAS, the Community Redevelopment Authority recommended the removal of the Designation of Blighted and Substandard for the area commonly referred to as the Hastings Dog Park which is part of the Redevelopment Plan #5 at its December 21, 2022, regular meeting; and

WHEREAS, the City of Hastings Planning and Zoning Commission recommended the removal of the Designation of Blighted and Substandard for the area commonly referred to as the Hastings Dog Park which is part of the Redevelopment Plan #5 at its March 21, 2023, regular meeting

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the above legally described property, commonly referred to as the Hastings Dog Park, have the designation of Blighted and Substandard removed.

BE IT FURTHER RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the Community Redevelopment Authority of the City of Hastings, Nebraska is hereby authorized to carry out its objectives within the area.

PASSED AND APPROVED this 10th day of April, 2023.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form:

City Attorney

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 4/10/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2023-14 Supporting the NDOT design and construction of a Roundabout and 3-Lane Section for the project along U.S. Highway 6 (Hastings Southeast Project).

Names of People/Business affected by this action:

City of Hastings, NDOT

Why Council action is required:

Council approval is required for Resolution

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2023-14 Supporting the NDOT design and construction of a Roundabout and 3-Lane Section for the project along U.S. Highway 6 (Hastings Southeast Project).

Deadlines associated with action:

Resolution must be approved before the project moves ahead.

Department head comments:

For the Hastings Southeast project to be constructed, the attached resolution of support must be passed. The project will bring improved infrastructure and drainage to this section of roadway.

Recommend Approval

City Administrator comments:

When the council casts its vote on any agenda item, especially on an important project like this one, it is advisable to carefully consider the pros and cons of how this project will impact residents and to then consider what is in the best interest of the majority of residents. Only the Council can make a determination about whether this project falls within their vision for the City and what they determine is in the best interest of the majority of residents.

Financially speaking, the General Fund is in a healthy position to support the project.

It's my opinion that we've reached the point in discussions where the Council has enough

information to make an informed decision. If a Council member feels differently, I am happy to assist with further fact finding prior to making a decision. Whatever the Council decides, we will support your decision.



This letter is being submitted in support of the proposed Hastings Southeast Project. The Hastings Area Chamber of Commerce, Hastings Economic Development Corporation, Hastings Area Manufacturers Association and the Hastings Young Professionals encourage City Council's approval of this project. Reliable infrastructure is key to the success of a community. Highway 6 is one of the most utilized roads in our community and serves as the backbone of the Hastings economy. The Hastings Southeast Project is a fiscally responsible opportunity to enhance the safety of this roadway and provides a major investment into our community.

We request your support for the following reasons:

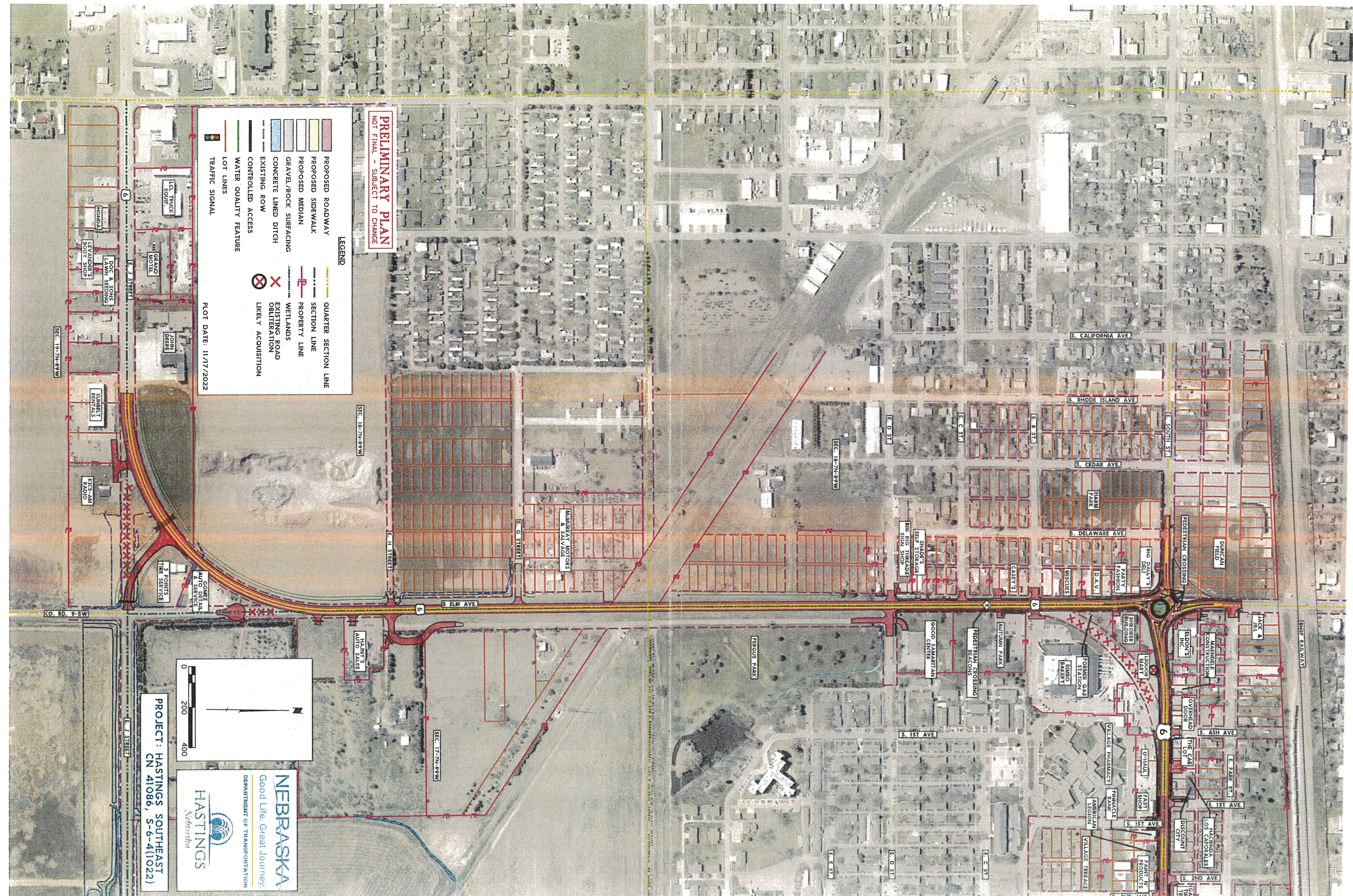
- **NEED** – Improvement is in dire need for this part of town. This project will enhance the safety of a major transportation corridor while improving accessibility to business and industry along Hwy 6. The Highway 6 corridor has served as an economic engine for our community, and continues to provide potential for business and industry growth.
- **OPPORTUNITY** – This is a \$40MM enhancement to our community with the an 80/20 state cost share. An investment of this magnitude will transform SE Hastings. The additional improvements to the underlying utilities and storm water systems will only further improve the area.
- **EXPECTED** – We have discussed this project for decades. Businesses along Highway 6 and throughout town have been expecting and planning for this improvement since it was announced. It is time to honor our commitment and bring this to fruition.
- **GROWTH** – It is critical that we grow as a community. This is an opportunity to supply our community with major upgrades and improvements to our infrastructure at a reasonable expense to our citizens. This will allow our Hastings based businesses to expand their reach and bring opportunities for new investment to our community.
- **TRUST** – We need to recognize the expertise of the Nebraska Department of Transportation and their ability to design and engineer roadways that meet the needs of the community. The design of this roadway is intended to improve our currently dangerous intersections while also allowing the large volume of traffic to efficiently move through the area.

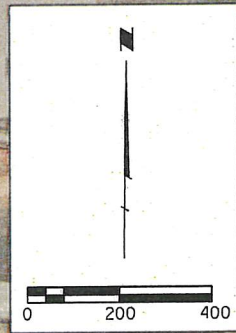
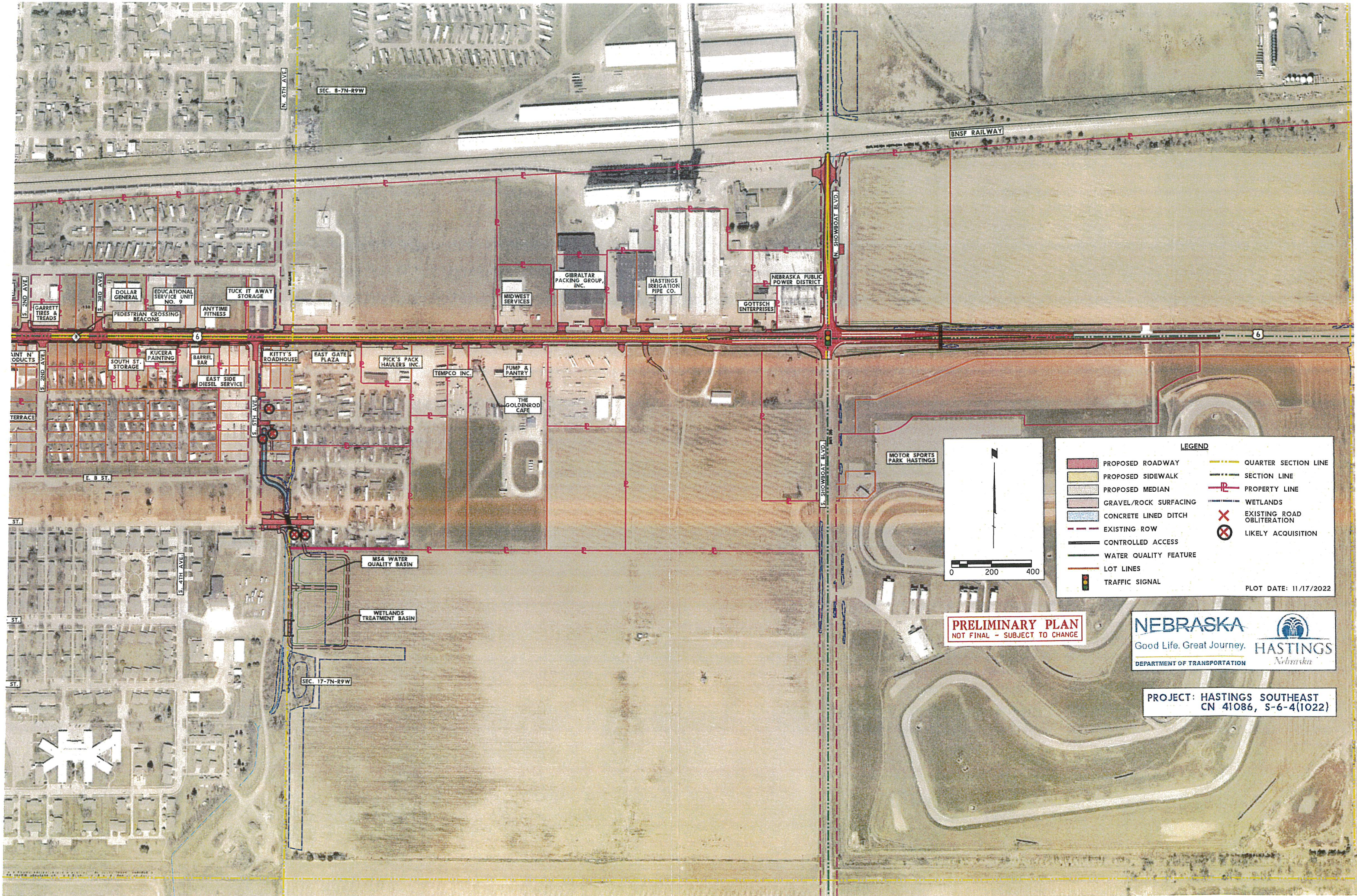
Communication is vital to the success of this project. Upon approval of the resolution of support, the City of Hastings and Nebraska Department of Transportation need to work collaboratively with impacted property owners to minimize the impacts of their business without jeopardizing the intent of the project.

It is time to invest in our community and position Hastings for growth and opportunity. The SE Hastings project will show a commitment to our citizens and our business and industry partners that we are serious about supporting our growing community. Failure to advance the project will have detrimental impacts to our future.

On behalf of the undersigned organizations, we ask for your support for the needs of Hastings.

Hastings Area Chamber of Commerce
Hastings Economic Development Corporation
Hastings Area Manufacturers Association
Hastings Young Professionals





LEGEND

PROPOSED ROADWAY	QUARTER SECTION LINE
PROPOSED SIDEWALK	SECTION LINE
PROPOSED MEDIAN	PROPERTY LINE
GRAVEL/ROCK SURFACING	WETLANDS
CONCRETE LINED DITCH	EXISTING ROAD OBLITERATION
EXISTING ROW	LIKELY ACQUISITION
CONTROLLED ACCESS	
WATER QUALITY FEATURE	
LOT LINES	
TRAFFIC SIGNAL	

PLOT DATE: 11/17/2022

PRELIMINARY PLAN
NOT FINAL - SUBJECT TO CHANGE

NEBRASKA
Good Life. Great Journey.
DEPARTMENT OF TRANSPORTATION

HASTINGS
Nebraska

PROJECT: HASTINGS SOUTHEAST
CN 41086, S-6-4(1022)

What is a Roundabout?

A roundabout is a type of circular intersection, but is quite unlike a neighborhood traffic circle or large rotary. Roundabouts have been proven safer and more efficient than other types of circular intersections.

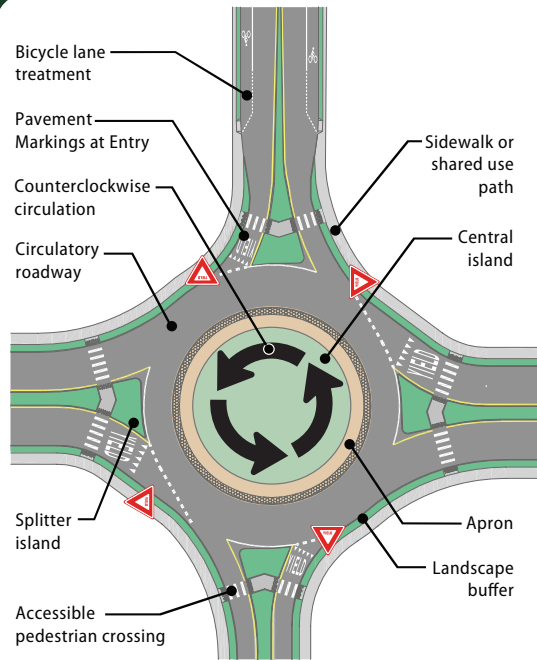


Figure 1. Modern Roundabout Schematic

Roundabouts have certain essential distinguishing features:

- **Counterclockwise Flow.** Traffic travels counterclockwise around a center island.
- **Entry Yield Control.** Vehicles entering the roundabout yield to traffic already circulating.
- **Low Speed.** Curvature that results in lower vehicle speeds (15-25 mph) throughout the roundabout.

FHWA identified roundabouts as a **Proven Safety**

Countermeasure because of their ability to substantially reduce the types of crashes that result in injury or loss of life. Roundabouts are designed to improve safety for all users, including pedestrians and bicycles. They also provide significant operational benefits compared to conventional intersections.

On average, roundabouts reduce severe crashes – those resulting in injury or loss of life – by 78-82%¹

¹ *Highway Safety Manual*, American Association of State Highway and Transportation Officials, Washington, DC, 2010.

Educational Resources

Michigan “How to Use a Roundabout – Sharing the Road” Informational Brochure

www.michigan.gov/documents/mdot/MDOT_RoundaboutPedBikeBrochure_465164_7.pdf

New York Guidance for Roundabout Users

www.dot.ny.gov/main/roundabouts/guide-users/pedestrians

Washington State videos for Roundabouts and Pedestrians and Bicycles

www.wsdot.wa.gov/Safety/roundabouts/PedestriansCyclists.htm

Leveraging Partnerships

PEDSAFE Pedestrian Safety Guide & Countermeasure Selection System - Roundabouts

www.pedbikeinfo.org/data/faq_details.cfm?id=3454

BIKESAFE Bicycle Safety Guide & Countermeasure Selection System – Roundabouts

www.pedbikesafe.org/PEDSAFE/countermeasures_detail.cfm?CM_NUM=25

Choosing Roundabouts for Safe Routes to School

www.saferoutesinfo.org/program-tools/case-study-bellingham-wa

AARP Livable Communities Fact Sheet Series

www.aarp.org/livable-communities/info-2014/livability-factsheet-modern-roundabouts.html

For More Information

Jeffrey Shaw, P.E., PTOE, PTP

FHWA Office of Safety

202.738.7793 or jeffrey.shaw@dot.gov

Hillary Isebrands, P.E., PhD

FHWA Resource Center

720.545.4367 or hillary.isebrands@dot.gov

To learn more about roundabouts, please visit:

safety.fhwa.dot.gov

Publication number FHWA-SA-15-016 Updated Sept. 2020



Safe Roads for a Safer Future
Investment in roadway safety saves lives

Cover photo source: Google Earth Pro

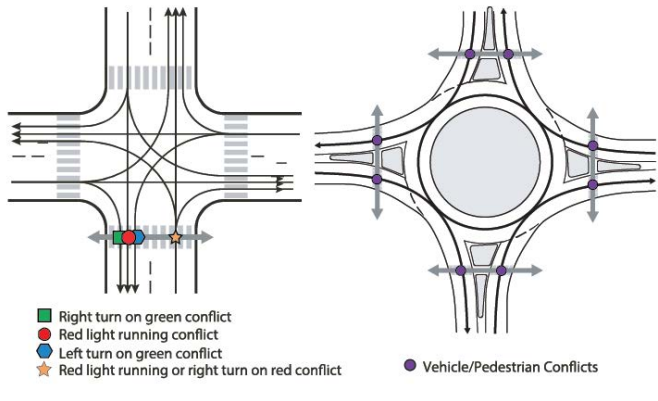


U.S. Department of Transportation
Federal Highway Administration

ROUNDABOUTS with Pedestrians & Bicycles

A Safe Choice for Everyone





Less conflict. Roundabouts have fewer conflict points. A single lane roundabout has 50% fewer pedestrian-vehicle conflict points than a comparable stop or signal controlled intersection. Conflicts between bicycles and vehicles are reduced as well.

Lower speed.

Traffic speed at any road or intersection is vitally important to the safety of everyone, and especially non-motorized users. Lower speed is associated with better yielding rates, reduced vehicle stopping distance, and lower risk of collision injury or fatality. Also, the speed of traffic through a roundabout is more consistent with comfortable bicycle riding speed.



Source: Janet M. Barlow, Accessible Design for the Blind



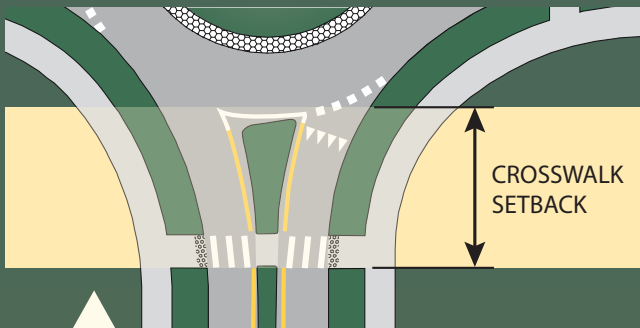
Source: Hillary Isebrands, FHWA



Source: Jeffrey Shaw, FHWA

Features for All Users. Adding certain treatments at roundabouts can enhance the experience for both pedestrians and bicycles.

- At more complex roundabouts, such as those with multiple lanes, certain design elements and enhanced crossing treatments can improve accessibility for visually impaired pedestrians.
- Where bicycle facilities lead to a roundabout, providing an option to bicyclists to either ride in the travel lane or use a ramp to and from a separated shared use path.



Shorter, setback crossings.

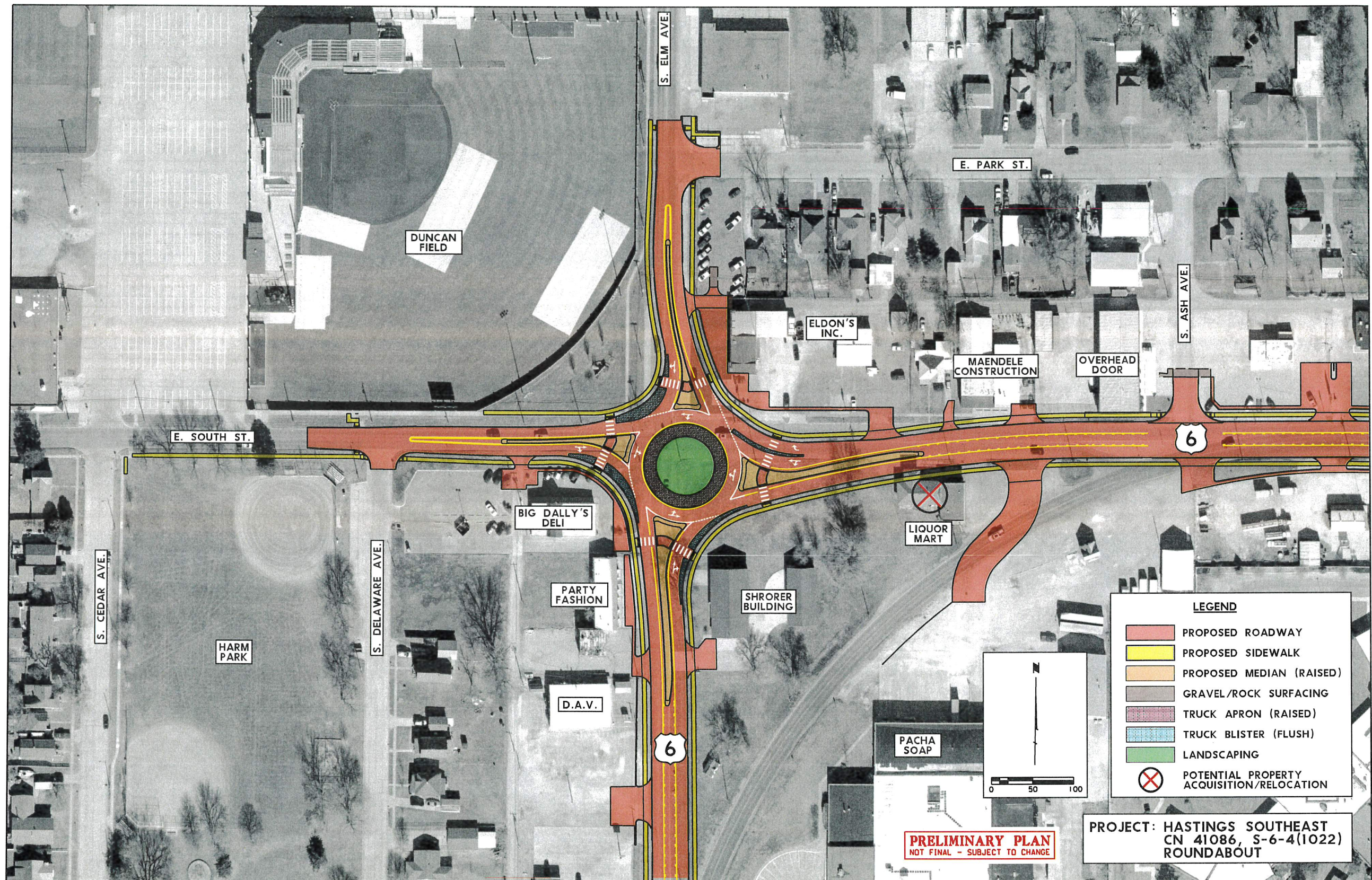
Pedestrians cross a shorter distance of only one direction of traffic at a time since the entering and exiting flows are separated. Drivers focus on pedestrians apart from entering, circulating and exiting maneuvers.



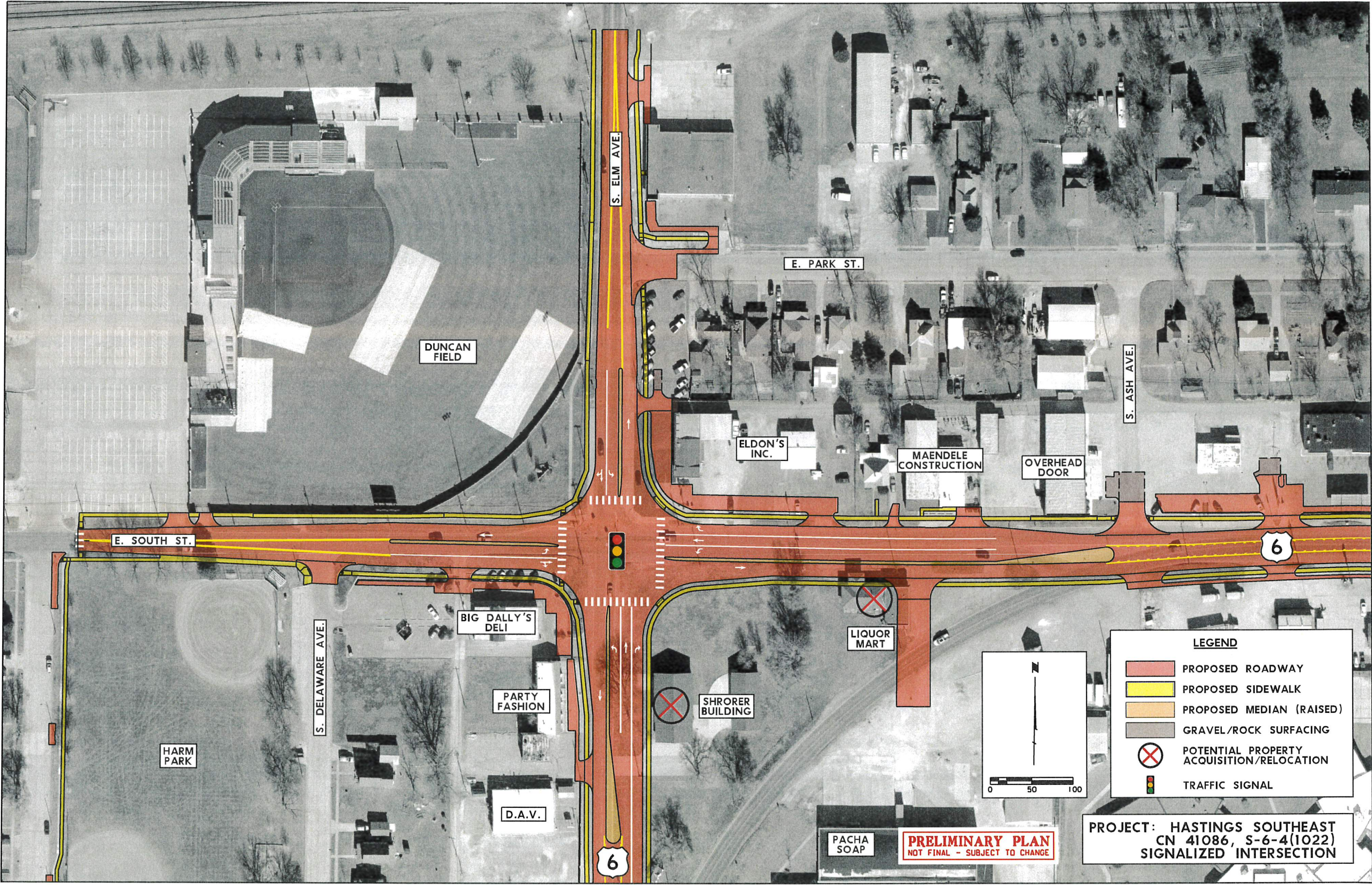
Source: City of Santa Cruz



Source: www.pedbikeimages.org / Dan Burden



This drawing is for comparison purposes only and is not an option for the project.



From: [Lee Vrooman](#)
To: [Shawn Metcalf](#)
Cc: [Jesse Oswald](#)
Subject: Hastings Southeast Project
Date: Wednesday, March 15, 2023 5:04:00 PM
Attachments: [South Street and Elm Avenue Intersection.pdf](#)
[fhwasa15016 roundabout brochure.pdf](#)
[Hastings Southeasts Project.pdf](#)

Shawn,

Per our discussion earlier today, the narrative below and the attached documents for the Hastings Southeast project are ready to be sent to the council.

Let me know if you have any questions,

Lee

The Hastings Southeast Project has been discussed in some way, shape or form since the 1980's. Discussion in the 1980's was about routing and future design of Hwy 6 for a project that would be constructed in the late 1990's or 2000's. In the late 1990's the overpass, for the rail that was south of Good Samaritan Village, was removed and the grade lowered to its current elevation. In the 2000's, a future 5-lane project from Showboat Blvd to the south curve of Hwy 6 was being discussed and planned for. The City Council approves agreement with NDOT for 5-lane Hastings Southeast Project, August 8, 2016. Projected cost of the project at that time was \$25,800,000 with the City's 20% share equaling \$5,160,000. This 5-lane design was complete to the point of utility conflicts had been identified with utility relocations designed. The next step would have been to acquire ROW and then construct. The 5-lane design would have impacted many businesses along the corridor from Elm to Showboat. The funding was not there so the project was put on hold.

In the fall of 2021, NDOT approached the City with the 3-lane concept. This design required less ROW to be acquired and lessened the impacts on businesses within the corridor. The 3-lane design was adequate for future traffic volumes. A roundabout at the intersection of Elm and South Street was also introduced. Here is a timeline of the current project:

- NDOT presents 3-lane design with roundabout to City Council at October 18, 2021 work session. Concerns were brought up about a train being stopped on the BNSF tracks and backing up traffic into the roundabout. NDOT would investigate this and bring back information to a future council work session. Estimated cost of 3-lane design with a roundabout was \$32,500,000 with the City's 20% share equaling \$6,500,000.
- City staff participate in a Plan In Hand walk thru of the project on September 6, 2022.
- November 21, 2022, NDOT presented updated information on project including simulations of how the roundabout will work and if a train is setting on the BNSF tracks for 5 minutes showing that traffic will not backup onto Hwy 6. Concerns about pedestrians crossing Elm and South St with the roundabout configuration was brought up. NDOT stated that the roundabout actually has shorter crossing lengths in that there is a pedestrian refuge island

halfway across the street in all directions. Additionally, flashing, push button pedestrian signs could be installed to increase awareness.

Impacts to adjacent property owners and costs are relatively the same with a roundabout or a signalized intersection. With those being equal, NDOT determined a roundabout to be the safest and most efficient method of moving traffic. Attached are drawings of the proposed roundabout and also what a 4-way signalized intersection would look like. **To be clear, the 4-way signalized intersection is for comparison purposes only and is not on the table as an option for the project.**

Below is information and benefits of proceeding with this project.

- Roundabout will operate at a Level of Service A, which correlates to less than 10 seconds of delay per vehicle. Shorter delays for traffic.
- Roundabout is designed for a WB-67 truck. This truck has a total length of 74 feet.
- Roundabout is a safer intersection. Eliminates head-on and T-bone crash scenarios. Crashes are at a lower speed and glancing blows.
- For pedestrian crossings the roundabout has shorter crossing lengths in that there is a pedestrian refuge island halfway across the street in all directions. Flashing, push-button pedestrians signs could be installed to increase awareness.
- Poor drainage in this area that will be fixed with the new street and stormwater improvements that will be installed. Stormwater improvements will include a retention cell to meet the State's MS4 (Municipal Separate Storm Sewer System) requirements.
- Utilities Department has a 4.16KV line along the highway that in the next ten years is planned to be converted to 13.8KV. This line will need to be relocated due to the project. Because of this, the 80/20 cost share would apply. Should the City Council not approve the resolution of support, the City will incur \$1,000,000 in additional expenses.
- Roundabout means no long term signal maintenance and electrical costs. Electrical costs are minimal, no impact to traffic flow when power is out though. Signal controllers and traffic heads are \$6-10,000 to replace.
- Elimination of the skewed intersections created where the Hwy 6 curve meets Elm Avenue and South Street.
- With the roundabout, the Shrorer building (as labeled on the plans), would not be removed.
- The aesthetics of this entrance into town would be greatly improved with a new street.

Below is information and cons for proceeding with the project.

- Large impact to the City budget
- Impacts to some property owners especially at Elm and South Street intersection
- Drivers not familiar with driving roundabouts
- Visually impaired pedestrians will have greater difficulty crossing roundabout intersection.

NDOT has reviewed the intersection at J Street and the possibility of eliminating the curve to the curve going north, continuing J St/Hwy 6 straight and constructing a roundabout at J Street and Elm Ave intersection. This was in response to several ideas and inquires on how to push truck traffic onto the bypass. The roundabout would have impacts on the businesses along J Street. The 90 degree intersection proposed is an improvement from what is current in place. Another option is the possibility of a traffic signal at this location. I think everyone agrees that the goal is to get trucks

to use the bypass.

The next step for this project is to bring the Resolution of Support to the Council for approval, which I plan to have on the March 27th agenda. The Council is voting on support of the conceptual design of a 3-lane roadway section with a roundabout at the Elm and South St intersection.

- If the council approves the Resolution, the project will move forward and a date will be set to have a public meeting on the project. NDOT will take the feedback from the public meeting and make adjustments to the plans as appropriate and deemed necessary.
 - I have heard comments that a public meeting should be held before the Council votes on the Resolution of Support. The NDOT's process is to have the municipality on board before going to the public meeting. They do not want to spend manhours finishing a design if the municipality is not in support. Details involving ROW and access to each property are worked through after this Resolution of Support is approved.
 - Construction would likely be completed during the 2025/2026 construction seasons.
- If the council does not approve the Resolution, the project is dead/put on hold. When the project would be looked at again may be several years down the road.

City staff is supportive of this project and the NDOT conceptual design, knowing that there are many details to finalize. The NDOT is ready to move forward. It is up to the City Council to decide which direction this project will go.

RESOLUTION 2023-14

A RESOLUTION SUPPORTING THE NEBRASKA DEPARTMENT OF TRANSPORTATION (NDOT) DESIGN AND CONSTRUCTION OF A NEW AND RECONSTRUCTION PROJECT ALONG U.S. HIGHWAY 6 (US-6) IN THE CITY OF HASTINGS FROM MILE MARKER 212+71 TO MILE MARKER 215+05. THIS PROJECT WILL CONSIST OF A NEW 3-LANE URBAN HIGHWAY SECTION AND A ROUNDABOUT AT THE INTERSECTION OF EAST SOUTH STREET AND SOUTH ELM AVENUE.

WHEREAS, the City Council of the City of Hastings recognizes the need for the NDOT to improve safety and operations at this forementioned segment and intersection along US-6; and

WHEREAS, the Roundabout and new 3-lane section would provide the best solution to improve safety and operations for this segment of US-6 and the intersection, while largely utilizing the existing highway alignment.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HASTINGS, NEBRASKA, does pledge full support of the design and construction the New and Reconstruction project and Roundabout intersection improvement along the forementioned segment of US Highway 6 by the Nebraska Department of Transportation (NDOT).

PASSED AND APPROVED this 10th day of April, 2022.

Mayor

ATTEST:

City Clerk

(SEAL)

Approved as to form:

City Attorney

Department: Police
Staff Contact: Adam Story
Council Meeting Date: 4/10/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

18-151. Unauthorized entry into motor vehicle.

It shall be unlawful for any person to enter a motor vehicle belonging to another without the permission of the owner or other person in lawful possession thereof. This section shall not apply to any person entering a motor vehicle for a lawful purpose.

Names of People/Business affected by this action:

City of Hastings
Anyone within City Limits

Why Council action is required:

Council approval is required for Ordinances.

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval of Ordinance No. 4730 creating an offense in the event a person enters a vehicle without the permission of the owner

Deadlines associated with action:

None.

Department head comments:

This code is a necessity to protect vehicle owners from being victims within the city of Hastings. There is currently no state law precluding persons from entering a vehicle they do not own and each city is responsible for their own code to address this.

City Administrator comments:

Recommend approval

ORDINANCE NO. 4730

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO ENACT A SECTION 18-151 TO THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA TO CREATE AN OFFENSE IN THE EVENT A PERSON ENTERS A VEHICLE WITHOUT THE PERMISSION OF THE OWNER; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That Hastings City Code Section 18-151 of the Official City Code be and the same is hereby enacted to read as follows:

18-151. Unauthorized entry into motor vehicle.

It shall be unlawful for any person to enter a motor vehicle belonging to another without the permission of the owner or other person in lawful possession thereof. This section shall not apply to any person entering a motor vehicle for a lawful purpose.

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 10th day of April, 2023.

Corey Stutte, Mayor

ATTEST:

Kim Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Jesse Oswald, City Attorney

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Museum Board	Jamey Hamburger	4/01/2023 to 4/01/2027	New Appointment

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