

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
May 8, 2023
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for May 8, 2023 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, May 5, 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.

Report from City Administrator on the new Behind the Scenes monthly Department Head report.

CONSENT AGENDA:

1. All Consent Items.

- (a) Approval of the minutes of the Council Meeting of May 8, 2023
- (b) Approval of the minutes of the Worksession of April 17, 2023
- (c) Approval of claims and payroll
- (d) Behind the Scenes monthly Department Head report for April, 2023
- (e) Approval of the request of the YWCA Adams County to utilize city property for the Downtown Farmers Market from June 8, 2023 to August 31, 2023
- (f) Approval of the request of the Hastings Airport to utilize city property for the Air Race Classic from June 20, 2023 - June 22, 2023 at the Hastings Airport
- (g) Approval of the request of the YWCA Adams County to utilize city property for 4th of July Parade at Fisher Fountain on July 4, 2023

- (h) Approval of the request of Hastings PFLAG to utilize city property to host the Hastings PRIDE event on June 3, 2023
- (i) Approval of Pay Estimate #7 in the amount of \$96,519.93 from Ben Engel Construction for work completed from December 1, 2022 through April 18, 2023 on Community Development Block Grant Project 20-PW-004, Sidewalk Improvements
- (j) Approval of the request for Community Development Block Grant funds, Drawdown #10, in the amount of \$72,389.95 for Community Development Block Grant Project 20-PW-004, Public Works
- (k) Approval of Work Order PL-625, railroad track lighting (southwest 1/3) Phase 3, at Whelan Energy Center
- (l) Approval of Work Order CO-191, new bathroom in basement storm shelter at North Denver Station

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of Deb Cuff to change zoning from "I-1, Light Industrial" to "R-2, Mixed Density Neighborhood" for property commonly addressed as 133 Park Street, Hastings, Nebraska

Ordinance No. 4734 amending the Zoning District Map to change zoning from "I-1, Light Industrial" to "R-2, Mixed Density Neighborhood" for property commonly addressed as 133 Park Street, Hastings, Nebraska

- (b) Public hearing on the request of the City of Hastings Development Services Department to amend Hastings City Code Section 34-104(6), adding the definition of motorized vehicle racetracks and Section 34-200, adding motorized vehicle racetracks as a permitted principal use in I-2 Districts in Table 200-1

Ordinance No. 4735 amending Hastings City Code Section 34-104(6), adding the definition of motorized vehicle racetracks and Section 34-200, adding motorized vehicle racetracks as a permitted principal use in I-2 Districts in Table 200-1

- (c) Public hearing on the request of Doug and Tamra Ruhter to change zoning from "R-1, Urban Single Family Residential" to "C-3, Commercial Business" for property commonly addressed as 947 South Burlington Avenue, Hastings, Nebraska

Ordinance No. 4736 amending the Official Zoning District Map to change zoning from "R-1, Urban Single Family Residential" to "C-3, Commercial Business" for property commonly addressed as 947 South Burlington Avenue, Hastings, Nebraska

- (d) Public hearing on the request of James Holt to bring a tract of land in the Northeast Quarter of Section 24, Township 7 North, Range 10 West of the 6th P.M., Adams County, Nebraska, which is being platted as Lot 1, Holt Addition within the corporate limits of the City of Hastings

Approval of bringing a tract of land in the Northeast Quarter of Section 24, Township 7 North, Range 10 West of the 6th P.M., Adams County, Nebraska,

which is being platted as Lot 1, Holt Addition within the corporate limits of the City of Hastings

- (e) Approval of the preliminary/final plat for Holt Addition
- 4. General Business.
 - (a) Approval of the purchase of a 2024 Peterbilt Model 537 Truck for the Street Department
- 5. Ordinances and Resolutions.
- 6. Final Passage of Ordinances.
- 7. Appointments.
- 8. Miscellaneous and Other Business.
 - (a) Hastings Young Professionals - Ashley Ohlsen
- 9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

Service Anniversaries

May 2023

Name	Dept	Assignment	Anniversary	Years
Espinoza, Audra L	Library	Outreach Coordinator	05/15/2023	5
Heeren, Ross A	Museum	Facility Supervisor	05/17/2023	30
Romshek, Jennifer	Library	Materials Clerk	05/22/2023	10
Kauk, Mark N	WEC	Control Room Operator	05/29/2023	5

Behind the Scenes

April 2023



A monthly report from the City Administrator and Department Heads

Hastings City Offices
220 N. Hastings Ave.
Hastings, NE 68901
www.cityofhastings.org
402-461-2309

Hastings Utilities
1228 N. Denver Ave.
Hastings, NE 68901
www.cityofhastings.org
402-463-1371



facebook.com/CityofHastings
facebook.com/HastingsParksRec-reation
facebook.com/hastingslibrary
facebook.com/hastingsmuseumfan
facebook.com/HastingsUtilities-Dept
facebook.com/HastingsFireRescue/
facebook.com/HastingsPoliceDepartmentNebraska



twitter.com/CityHastingsNE
twitter.com/hastingsutil
twitter.com/HastingsMuseum
twitter.com/Hastings_Rec
twitter.com/HastingsFireNE
twitter.com/PoliceHastings



www.instagram.com/cityofhastings/
www.instagram.com/hastingsmuseum/
www.instagram.com/hastingslibrary/
www.instagram.com/hastingsfirerescue/
www.instagram.com/hastings.police/
www.instagram.com/hastingsparksandrec/

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General Excavating of Lincoln removed a 13,000-gallon fuel tank from the former Theis Service Station in early April. Gana Trucking of Martell then demolished the service station building.

Following demolition, the site will be seeded with grass.

The Hastings Public Library Foundation purchased the property at 302 N. Denver Ave., in May 2022 with the intent that the property be developed for library programming and public use.

Funds for the purchase of the property were raised by the Library Foundation.

Plans for the property at 302 N. Denver Ave., have not yet been developed.



Items included in photographs are highlighted in red text.

April 2023

Transparency in Local Government

One of my top priorities for the City of Hastings is to provide a transparent local government. This report is specifically geared for you, our residents. If you want to know what's going on at the City, you're not going to want to miss getting this report at your fingertips. Follow the instructions below so you can get your free monthly digital copy.

What is "Behind-the-Scenes"?

Put simply, the Behind-the-Scenes report is a compilation of department head reports. Once a month, department heads will put together their individual reports which consists of prior months accomplishments and upcoming projects. The Public Information Manager will gather the information into one report for you.

Who is the audience for the report?

The report is principally for residents who are interested in knowing what's happening at the city. The Mayor and Council and City employees will also benefit from this report.

Why is the City putting this report out monthly?

Residents need quality information so they can visit with their council members about what they



want to see happen in the community. When everyone is informed, better decisions are made.

How can I get this report each month?

Sign up for our monthly email blast via this link... <https://www.cityofhastings.org/services/enotifications.html>

The report will also be published on our website and social media channels.

Will the City Administrator discuss this report with the public?

Yes, after the report is published each month, I will visit with news stations and other media outlets to highlight some of the key happenings at the city.

Is the City planning on doing other public information outreach efforts besides this report?

Yes, after we produce this report, we'll be looking into other outreach efforts the city may not have seen before. More to come!

March meeting actions and updates

◆ Moved by Shawn Hartmann seconded by Butch Eley to approve Resolution No. 2023-08 for an agreement between the City of Hastings and the Nebraska Department of Transportation (NDOT) for Project No. STP-S01C(102), Hastings Regional Center Spur Bridge - State Highway Detour. The motion carried.

The State of Nebraska will be replacing the bridge south of the Landfill on Southern Hills Drive during the 2024 construction season. To facilitate this work, the roadway will be closed for 95 working days and a detour route will be used. The motion carried 7-0 with Councilman Matt Fong absent.

◆ City Administrator Shawn Metcalf announced he was pursuing finding temporary office space for City Hall employees due to environmental concerns about the building at 220 N. Hastings Ave. due to mold.

◆ Moved by Butch Eley seconded by Shawn Hartmann to approve Resolution No. 2023-09 for additional full-time equivalent and funding for the Assistant Director of Finance. That position would be a dedicated high level financial person for utilities, within the Finance Department. The motion carried 6-1 Councilman Steve Huntley dissented.

◆ Council members, during the worksession on March 20, a



presentation of the city's 2022 financial audit; discussed the Hastings Southeast Project including roundabout; discussed an update to the city/county EMS billing contract.

◆ Moved by Shawn Hartmann seconded by Marc Rowan to approve the claim of Eldon's Automotive Repair in the amount of \$602.68 (City). The motion carried 6-0-1. Councilwoman Joy Huffaker abstained.

◆ 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. The motion carried 6-2 with council members Rowan and Huntley dissenting.

Future City Council meetings

- ◆ May 8
- ◆ May 15 worksession
- ◆ May 21 Hastings City Council retreat 1-4 p.m., in the Hastings Museum's Abbott Room
- ◆ May 22

Council meetings take place 5:30 p.m., on the second and fourth Mondays, with the worksession at 5:30 p.m., on the third Monday of the month.

Council meetings currently take place at City Hall, 220 N. Hastings Ave., but will temporarily be moved to the Hastings Municipal Airport terminal at 3300 W. 12th St. The move to the airport terminal will occur later than when city departments move out of 220 N. Hastings Ave.

The City of Hastings has had a Public Information Manager since March 2020.

That person oversees social media accounts for City Hall and Hastings Utilities, and assists with the social media accounts for several other city departments.

I, Tony Herrman, have been in the role since February 2023. Prior to working for the City, I spent nearly 18 years as a reporter at the Hastings Tribune with much of that time spent covering the City of Hastings.

When City Administrator Shawn Metcalf joined the City of Hastings in December 2022, one of his priorities was public communication.

This monthly Behind the Scenes newsletter was a communication tool Shawn brought to Hastings from Rawlins, Wyoming, where he previously served. Behind the Scenes looks at the accomplishments and ongoing projects of the different city departments.

The city has a nascent YouTube page, www.youtube.com/@CityOfHastingsNEB, which will become more robust in the future.

The Public Information Manager is also the staff member most directly involved with the media. Since starting, I have arranged several interviews for reporters with city staff members and have represented the city on television a few times myself.



Another public communication endeavor is town hall meetings with Hastings City Council members. The first of those is Thursday, April 27 at the Lincoln Park Fire Station, 1145 S. Hastings Ave. That town hall will be with Ward 1 council members Jeniffer Beahm and Steve Huntley.

The three other wards will be represented in future town hall events as well.

Shawn recently announced that departments currently housed in City Hall at 220 N. Hastings Ave., including administration, development services and finance departments, would be temporarily relocated. Moving out of the building at 220 N. Hastings Ave., will allow the Hastings City Council to determine whether to repair, rebuild

220 N. Hastings Ave., or build a new building.

Public feedback was received during a pair of townhall and tour events, on March 4 and 6, as well as a survey that saw 596 responses.

Shawn talked about that process during a press conference on March 14.

City Hall staff will be temporarily relocated in late May or early June, with the Administration and Finance departments going to the Landmark Center at 2727 W. Second St. The Development Services Department will be temporarily relocated to the city-owned building at 3505 Yost Ave.

Council meetings will be moved to the Hastings Municipal Airport at 3300 W. 12th St.

CITY ATTORNEY

Last months accomplishments:

- ◆ Filed prosecution regarding 16 city code violations including parking and animals
- ◆ Filed prosecution regarding 5 property violations
- ◆ Drafted and submitted viaduct litigation brief and reply brief
- ◆ Interviewed with Local 4 to promote awareness of abatement process of properties
- ◆ Reviewed multiple City contracts

Upcoming projects:

- ◆ Initiate the process for re-codification of city code
- ◆ Continue prosecuting city code violations



- ◆ Continue to streamline property abatement process
- ◆ Updates to city code

- ◆ Continued support of code enforcement officials across the City

SAFETY

The City of Hastings safety department is working to promote a culture of safety, as well as standardizing safety procedures.

Trent Clark joined the city on March 14 as safety director and has been conducting safety audits of city facilities to see how best to optimize operations. This benefits efficiency.

Clark joins Bob Davis, who has served as Hastings Utilities safety director for eight years.

Clark and Davis are a safety resource for city employees, making sure employees have the proper training online and, in many cases, in person.

All city employees have an-

nual safety training based their positions.

Davis implemented procedures such as 360 Walk Around for vehicles to ensure employees are as safe as possible before driving a city vehicle.

Clark's first goal as city safety director is implementing 5S, which is a five-step methodology for creating a more organized and productive workplace. The five S's are Sort, Straighten, Standardize, Shine and Sustain.

Beyond that, Clark wants to implement within the city the processes Davis already has in place for Hastings Utilities.

Davis is also implementing 5S



at Hastings Utilities.

Prior to coming to the city, Clark worked a variety of positions at Thermo King, including four years in safety. Environmental Health and Safety technician.

Recent Events

The annual Easter Egg hunt was April 1 at Brickyard Park. The weather was perfect for the hunt. The 4,000 Easter eggs were all picked up in less than a minute!!

Not to be forgotten, the Dog Park had it's own easter egg hunt. Dogs were on the hunt for eggs filled with dog bones. They too picked up their eggs in minutes!!

Upcoming Events

Pepsi Disc Golf Tournament will be Saturday, May 6 at Lake Hastings. All ages and skill levels are welcome. Registration is the day of the tournament.

Nebraska Youth Track and Field Meet will be held Thursday, May 18. Age divisions are 8-9, 10-11, 12-13. Pre-register by May 12.



POLICE

Highlights from March report

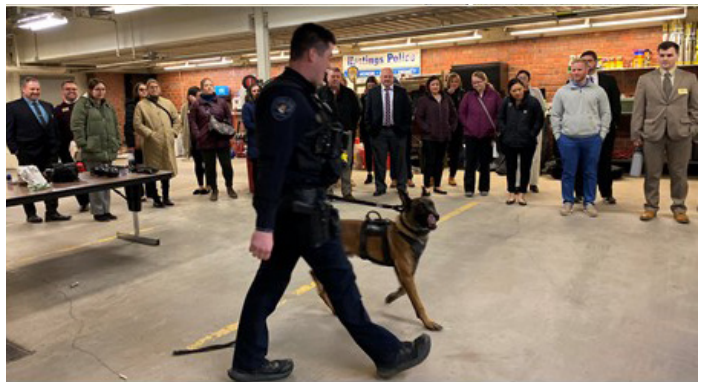
◆ March 8, the Hastings Police Department hosted Leadership Hastings at HPD with “Legal and Law Day.” Capt. Raelee Van Winkle is on the Leadership Hastings Board and scheduled presentations that our agency provided. Det. Jimmy Barron provided a drug presentation. Chief Adam Story provided an overview of the agency and tour. Det. Josh Onken provided a presentation on evidence processing. Sgt. Josh Fink provided a presentation on all HPD lethal weapons, less lethal weapons, ballistic equipment, breaching equipment, and other police equipment. He gave demos of some of the equipment. Ofc. Gardner, Sgt. Williamson and K9 Kane provided a presentation and demonstration with our Police Service Dog Team.

◆ March 21 and 28, officers of the Department participated in Arrest and Control Tactics training as well as Tactical Medical training developed by Ofc. Bartels and Ofc. Sharman respectively. Both trainings were taught at the Department by in-house instructors. Some of the training topics were handcuffing, controlling subjects on the ground, improvised tourniquets, and drags/carries

◆ March 29 and 31, officers participated in a live-fire training over High-Risk Traffic Stops developed by Sgt. Brooks. This training was conducted at the HPD firearms range while officers were on duty. Vehicles donated by Pat’s Towing were used for the exercise.

◆ March 29 and 30, School Resource Officer Brad Cunningham gave multiple tours at the Hastings Police Department to the preschool students of St. Michael’s.

◆ Throughout the month of March, all officers completed pursuit policy review. This is yearly training that is mandated by the state for officers to maintain their certification. Officers completed this training online via PoliceOne Academy.



	2023 Mar	2022 Mar	Year to Date Totals		Percent
			YTD 2023	YTD 2022	+/-
Police					
Total Calls for Service	3053	1932	8444	5759	46.6%
Incident Reports	262	322	747	810	-7.8%
Traffic Accidents	73	37	279	123	126.8%
Traffic Stops	464	484	1328	1303	1.9%
Part I Crimes	138	158	403	459	-12.2%
Complaints Against Employee	1	1	7	4	75.0%
Use of Force Incidents	1	0	2	4	-50.0%
Community Service Officers		0	0	0	
Animal Calls	132	151	344	435	-20.9%
Animals Impounded	36	26	82	91	-9.9%
Code Enforcement	37	46	111	151	-26.5%
Complaints Against Employee	1	0	2	0	100.0%
Communication Center		0	0	0	
911 Calls	881	812	2401	2308	4.0%
All Other Calls	5186	5164	13628	15024	-9.3%
Complaints Against Employee	0	0	0	2	200.0%

HASTINGS FIRE & RESCUE

MARCH 2023



TOTAL INCIDENTS

302

Fire 96
EMS 206

Turnout Time

1:21

0:54

FIRE

EMS

Turnout time – the time elapsed from when the emergency dispatcher notifies the fire department of an emergency and when the first apparatus leaves the fire station.

Response time – the time elapsed from when an apparatus begins to respond until

Response Time

4:20

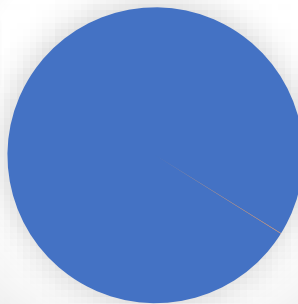
3:56

FIRE

EMS

Property Saved vs Property Lost

Dollars Saved
\$16,895,165



Losses
\$7,000

Total Training Hours

831

Community Risk Reduction Efforts

Building Inspections:

5

Plan Reviews:

24

Violations Corrected:

11

Violation Notices:

37

Public Ed Contacts:

62

Code Consultations:

10

Fire Investigations:

4

MARCH EVENTS

~HFR personnel participated in two career fairs.

~HFR personnel participated in a live training exercise at Greenleaf National Guard Training Site with the Aviation Regiment from Grand Island.

~Four employees graduated from the Training Academy on March 10.

~HFR conducted new hire written and physical ability testing for 18 candidates.

UPCOMING EVENTS

~Seven local EMS Students will be earning their clinical hours riding with HFR ambulance crews.

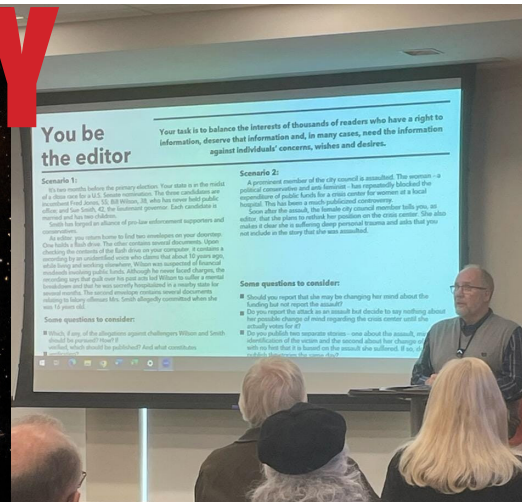
~Probationary firefighters will be testing for Firefighter I Certification.

~Leadership Hastings will be touring Station 1 on April 12.

~Give Hastings Day 2023 early giving will open on April 19. HRF is accepting donations for rope rescue equipment.



LIBRARY



For the second year in a row, fifth graders from Doniphan-Trumbull elementary school visited the Hastings Public Library for a special tour!

The 26-student class was divided into two groups. While one group was touring the library, the other set to work constructing a paper chain in a competition to see who could make the longest one. In the PIXLab, the students made their own buttons featuring their school mascot, the cardinal. They also explored everything that the library has to offer, including programs made just for their age group, like the wild, zany, and ever-popular, "Mega Brain Kidz Club."

The tour wrapped up with a group photo in front of the PIXLab's green screen where they used software to send themselves to another planet. Even the teachers got in on the fun! These types of tours are a great way to introduce students to library resources and encourage young readers to pursue their passions...after they come back from outer space, of course!

Hastings Public Library staff members celebrated St. Patrick's Day with over 40 children and parents. Festivities included green cookies and Kool-Aid, a shamrock scramble, plus Leprechaun-themed crafts and games

The library kicked off its Echoes of the Heartland series with "You Be the Editor" a program from retired newspaper editor Kent Warneke that was attended by 32 people. Echoes of the Heartland is made possible through a partnership with Humanities Nebraska and AARP. Echoes of the Heartland includes 12 programs now through December.



Building

We have City engineers working on documentation for the bidding process to complete capital outlay projects that include replacing 30-year-old boilers and bringing the fire alarm system up to code.

Programs

March is the beginning of the busy school season. Schools from all across central Nebraska and northern Kansas are coming to the Museum to participate in curriculum-based activities. Some also watch a film in the Theatre or attend a planetarium show while they are here.

We hosted over 100 girls scouts for the annual Girl Scout Overnighter March 18. During the event, they earned their pottery and jewelry badges, viewed exhibits, and watched a film before crawling into their sleeping bags which were spread throughout the Museum.

A bus full of patrons enjoyed a tour of the Hastings Naval Ammunition Depot, watched Bunker University, and viewed artifacts from the NAD on March 25.

Exhibits

Flowers, Fowl, Fish, Butterflies, and Bugs ends April 2. This is a temporary exhibit consisting of photographs and carvings created by Jerri and Dee Haussler.

Exhibit Opening

Aliento A Tequila opens April 7 and runs through May 25. This traveling exhibit made possible by Mid-America Arts Alliance, Exhibits USA, and the National



Endowment for the Arts, explores and celebrates the landscape, culture, and traditions that gave birth to tequila, Mexico's national drink. Joel Salcido's photos include the original distilleries that founded the industry, as well as several artisanal tequileras committed to the ancestral ways of making tequila from harvest to bottle. The photos also reveal the region's cultural and religious traditions. This exhibit is presented in English and Spanish.

Events

◆ April 30 – History on Foot: University Avenue Tour

◆ Visit www.HastingsMuseum.org for more information on these and other upcoming events.

◆ May 2, 7 pm Talon Talk with Devin Jaffe owner of Mile High Falcons. Learn about four raptors, see live birds, and watch one take flight!

◆ May 13, 2 pm Preschool Playday - Oceans

◆ May 20, 11 am Solar Observing, weather permitting



ENVIRONMENTAL

City of Hastings Environmental Department

Notes from the Environmental Director – Marty Stange

I appreciate this opportunity to introduce our department. We provide support for environmental compliance for all of the city of Hastings departments. Much of our work involves the utilities department. Our staff consists of 4 individuals. This includes Marina Richards, Jenny Sidlo, Roger Aspen and myself. Each of us have specific training and certifications to support engineering and environmental activities. I also oversee the Hastings Landfill and the various superfund sites including the South Landfill and North Landfill.

Our group was culled out of the HU Engineering Department to provide environmental support for the city and to oversee the landfill operations. We continue to support the Engineering Department and various other utility departments in operational analysis, design, permitting and reporting. This includes the operation of the Aquifer Storage and Restoration Project. We continue to support the water department with their Lead Service Lines replacement program with State Revolving Fund (SRF). We are also involved in the environmental issues affecting working conditions at various city and utility facilities.

How does our department support the public?

We are happy to field inquiries from the public on various environmental and utility questions. We are happy to support the public whenever possible. Inquiries include questions about water quality issues, wastewater disposal, solid waste disposal, groundwater contamination, pollinator habitat developments, rain gardens, and air emissions. Please do not hesitate to contact us via the Hastings Website.

Meet your Environmental Staff

Roger Aspen: In addition to other responsibili-



ties recently served as Interim Landfill Superintendent after Jack Newlun retired.

The hiring process for the vacated position is complete and Michelle Hill from the Landfill Scale House was selected to fill the roll. Roger transitioned out of the roll as Michelle transitioned from the Scale House roll and into the Superintendent position.

Training and Education Events

On March 31st three members of the Environmental staff attended a Wellhead Protection Network meeting in York Nebraska. We were joined by Jim Hardy from the Water Department for this field day.

Regulatory Action

By the end of March all compliance reporting for end of year, RY2022, has been submitted. This includes, Air Permit Deviation reports, Air Permit Certification of Compliance reports (COC), Emergency Planning and Community Right-to-Know Act reports (EPCRA), State and Local Emissions Inventory System reports (SLEIS), and Greenhouse Gas reports (GHG). These reports cover various Hastings Utilities departments. We also directed and monitored the Relative Accuracy Test Audit (RATA) for Whelan Energy Center Unit 1. This is required for the compliance and annual certification of the Continuous Emission Monitoring (CEM) System.

Notes from the Solid Waste Superintendent – Michelle Hill

Changes, changes, changes... This Department has a new Foreman, Superintendent, and operator. With a new Solid Waste Clerk in the near future! Adapt, Commit, and Thrive!

Our Dozer will be undergoing some major predicted repairs/replacements. We will be utilizing a rental while ours is getting repaired. Our dozer plays a significant part in our operation here.

What can we say about the wind... Our enemy? Possibly! The wind speeds could be worse, but are currently just enough to be a nuisance. We put in a lot of hours to maintain any/all litter in and around the Landfill.

What can the public do to assist the landfill operations?

Always comply with the City Ordinance in regards to having your loads tarped or strapped securely to eliminate losing any debris. We enjoy seeing the public out here and the best tip we can offer, ALWAYS be aware of your surroundings out here and secure your loads.

Meet your Solid Waste Staff

This department has recently hired a new Solid Waste Foreman, Konner Hinrichs. He worked in this department recently in the Maintenance position, took another job, and is now back to take the lead. Konner has jumped right in like he never left. We are all working together as a team to ensure we are putting our best foot forward!

Waste Inventory Summary

As a reminder the Hastings Landfill services 6 counties; including Adams, Clay, Franklin, Kearney, Nuckolls, and Webster county.

February 2023

There were 784 customers who placed 3,755.20 Tons of solid waste into the Landfill. Another 251.56 Tons of Wood/Green Waste was received. Various "In-Kind" services are provided for example the Hastings Parks Department brought in



129.88 Tons of Wood Waste from throughout the City for this department to process and turn into wood chips.

Training and Education Events

The Landfill played host to a Solid Waste Screening Workshop on April 20 and April 27 at the city-owned building at 3505 Yost Ave.

Regulatory Action

By the end of March, we will have completed/submitted our Air Permit Deviation Report, Air Permit Certification of Compliance Report, Air Emissions Inventory Report, and Greenhouse Gas Summary. Something else to note, this department was just re-permitted through NDEE which will allow our operation to continue through April of 2028.

HASTINGS UTILITIES

Customer Service

AMI and Smart Meters

Since 2020, Hastings Utilities has been installing electric smart meters throughout Hastings and the Juniata communities. The smart meters are part of an advanced metering infrastructure (AMI) from Tantalus Inc. that allows for two-way communication between a meter and Hastings Utilities' billing department. Hastings Utilities also reads meters using automated meter reading (AMR) technology. AMR utilizes radio frequency to collect readings from a meter, typically from a handheld and mobile receiver. The smart meters currently being installed in the Hastings grid are able not only to report its own reading, but it also collects signals and readings from around twenty-five other meters as well.

There are a few major benefits with the implementation of an AMI system. **Reliability and Power Outage Restoration:** Smart meters and the Utilities Outage Management System will identify a power outage and the area affected in seconds. Pinpointing where the power is out will save on restoration time and restoring power back to the customers. When optimizing smart meter data and alerts properly by staff, some outages can be prevented.

Improving Customer Service: Smart meters are able to report daily data and on some services,

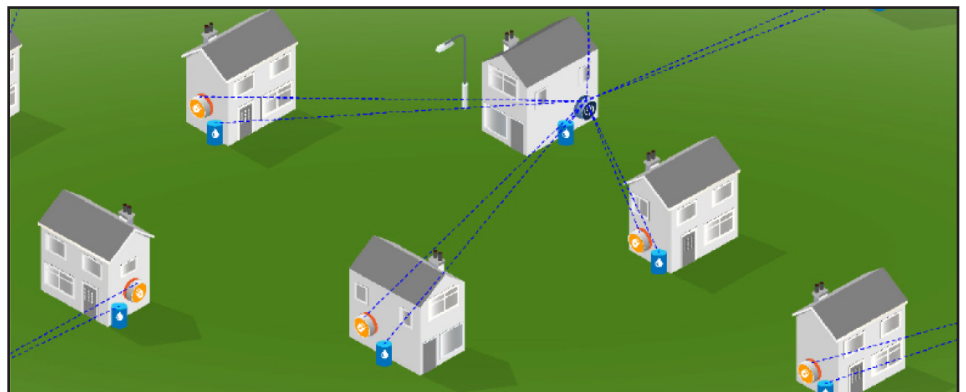
every hour. Customers can have real-time data to forecast a bill or to monitor their usage. A customer portal is currently unavailable but is anticipated in the future.

Employee efficiency: The AMI system has reduced the need to manually or drive by meters to obtain readings.

As more and more electric meters are replaced, the stronger the communication links become throughout the service area and more consumption data is available. Hastings Utilities is on a three-year replacement schedule to install smart meters in the Hastings service area. The goal is to replace one out of every eight to ten meters to form a strong communication grid. To date, more than 3,000 out of 14,100 smart meters have been installed. The smart meters are being strategically replaced based on Tantalus' initial propagation study. Service personnel from the Utility Department will have to be on customers' property to physically install the electric smart meters during the replacement timeframe.



Smart meters, like the one installed here, look very similar to other electric meters. The graphic below depicts how the meters communicate with one another.



HASTINGS UTILITIES

Electric production and energy supply



Whelan Energy Center 1 and 2 coal fire powerplants east of Hastings generate around a combined 300 Megawatt hours of power.

Southwest Power Pool

While Hastings Utilities (HU) has electric generation, HU is part of the Southwest Power Pool (SPP.) SPP is a nonprofit corporation that exists to provide reliable power and competitive electricity prices. HU generates electricity from our units, all of that power is sold to the SPP market at a price set by the SPP market. HU then purchases back the electricity needed for the city, again, at a price set by the SPP market. See below on what makes up the different types of generating units in the SPP market. This information was pulled directly from SPP's website: www.spp.org.

Energy production by fuel type on Jan. 19, 2023

287,289 Gigawatt hours

33.3% coal

37.5% wind

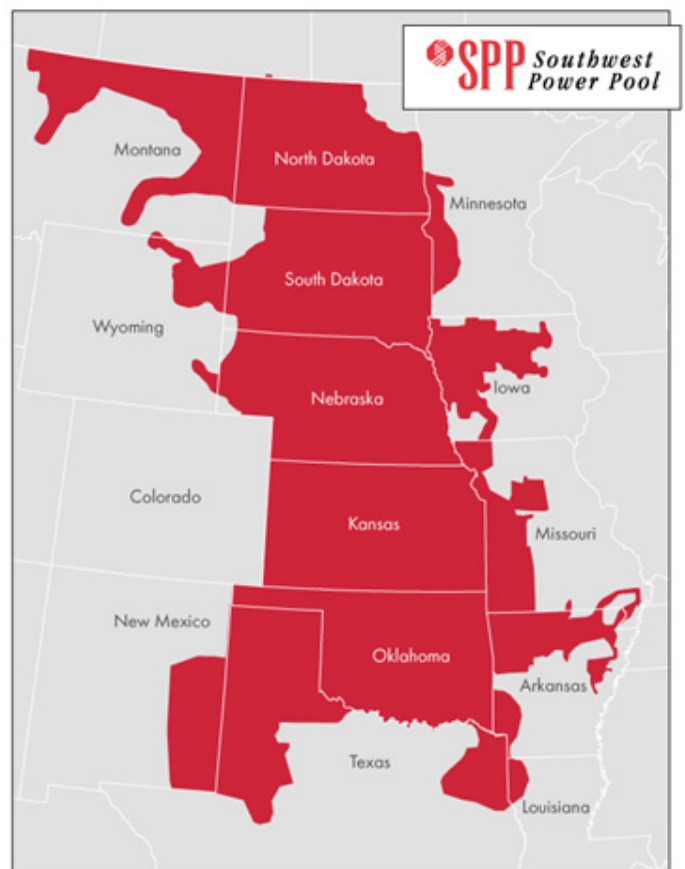
20.9% natural gas

5.1% nuclear

2.9% hydro

0.2% solar

0.1% other



FINANCE

The City of Hastings is in a good financial position as it looks at potential significant costs in the near future.

That was how Roger Nash, the city's director of finance, described the situation after the city received its audit report for the fiscal year that ended Sept. 30, 2022 from Grand Island accounting firm AMGL.

Members of the Hastings City Council received the audit report during their work session on March 20.

The city had \$19,124,799 million in general fund cash as of Sept. 30, 2022. That balance is far above the target amount of \$9.670 million.

The amount is less than the \$21,281,796 reported in the 2021 audit. Roger said the \$2,156,997 difference between the 2021 and 2022 figures represents the city's 2022 payment for the repairs that occurred in 2021 and 2022 near the intersection of U.S. highways 281 and 6, and also increased expenditures for public safety.

Having nearly \$20 million in reserves places the City of Hastings in a good position as the city looks at significant costs for potentially repairing, renovating, relocating or building a new City Hall as well as a local share of costs associated with the State of Nebraska's planned Hastings Southeast project, which would rebuild 2.39 miles of U.S. High-



way 6 and Elm Avenue at the city's east entrance.

"We're fortunate to have options," Roger said.

The utility department cash was \$86,652,170 million as of Sept. 30, 2022, also above the target amount of \$81,580,000 million.

Hastings finished the 2022 fiscal year with \$4,656,503 in outstanding general obligation debt. Following payments on three street pavement bonds and a public safety bond for the purchase of a new fire engine, the city is scheduled to end the current fiscal year on Sept. 30 with a general obligation balance of \$4,252,193.

Hastings finished with a debt-to-valuation ratio of .33%. That ratio is less than the .37%

of the previous year.

AMGL considers a good general obligation debt to valuation ratio to be anything less than 5% and excellent to be less than 3%.

When it comes to benchmarks, Hastings finished above the recommended amounts for revenue and below for expenses in nearly every category.

Even in the sales tax category, at \$340 Hastings may be below the recommended level of \$370 per capita, but the city still increased \$28 per capita from the 2021 amount of \$312.

That is the largest per-capita sales tax increase for the city in more than five years and follows a trend of increasing per-capita receipts each year.

ENGINEERING

Pg 17

Recent Accomplishments

◆ Lake Hastings Water Quality Public Meeting took place April 6 at the Parks and Recreation Community Center.

◆ CDBG curb ramp project in downtown continues

Continuing water main projects on First and Seventh Street and M Street

◆ Started rebuilding cooling tower for North Denver Unit 5

◆ Continue to work with consultant on design of substation improvements for Whelan Energy Center, Seventh Street and B Street

Upcoming Projects

◆ Quiet Crossing construction to start on Hastings Avenue

◆ 4.16KV to 13.8KV electric distribution conversion work, Second to Seventh Street and Briggs to Bellevue Avenue will start in April



◆ Concrete repair work on Fifth Street from Briggs to Kerr Avenue

HUMAN RESOURCES

◆ Participated in Seasonal job fair at City Auditorium – March 5

◆ Training with Munis consultant for the Enterprise Resource Planning human resources module – March 21-23

◆ Posted – five jobs

◆ Interviewed – 25 applicants

◆ Seasonal employees – 20 completely onboarded and ready to start

◆ Hired and onboarded – 7 new employees

◆ Tested:

Police officer – 3

Police Sergeant – 7

Firefighter/Para/EMT – 18

911 Dispatcher – 10



City of Hastings and Hastings Utilities employees meet with students during a job fair on April 20 at Hastings High School.

STREETS

Recent Accomplishments

- ◆ Continued patching pot-holes throughout the City
- ◆ Continued street sweeping activities
- ◆ Completed 3 street openings for plumbers this month
- ◆ Completed storm sewer repair and concrete replacement in alley connecting Lincoln and Hastings Avenues between Third and Fourth Streets
- ◆ Completed storm sewer drain repair in the 100 block of Colorado Avenue

Upcoming Projects

- ◆ Starting to crack seal
Temperatures warm enough to start concrete maintenance work
- ◆ Pickup trash and start mowing ROW's

Reminder of the Month

- ◆ As the temperatures warm up more people will be out enjoying the nice weather. As you are on the roadways, remember to watch out for pedestrians and bicyclists.



DEVELOPMENT SERVICES Pg 19

The City of Hastings has a tool to address unsafe properties not in compliance with the minimal property standards, but the city will continue to work with property owners.

The city's current budget includes \$300,000 allotted for demolition and cleanup of properties found to be dangerous to life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards, or the property is so damaged that collapse is possible.

Those minimal property standards are set forth in the International Property Maintenance Codes as adopted by the city through City Code 40-501.

The city wants to work with property owners and will give the property owner proper notice delivered personally, or via mail. The city also will post a notice on the property.

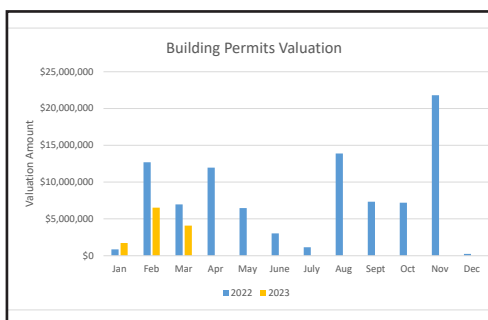
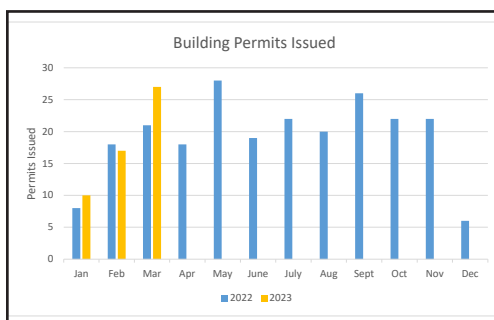
A few unsafe homes have been demolished so far, the first of which was 1938 W. Eighth St.



The home at 1938 W. Eighth St., which was previously deeded to the City of Hastings, was the first house deemed to be unsafe that was demolished.

Building permits for 2022 and 2023

	2022 Building/Issued			2023 Building/Issued		
	#	Fees	Valuation	#	Fees	Valuation
Jan	8	\$3,383.02	\$848,511.39	10	\$5,031.22	\$1,727,725.45
Feb	18	\$38,990.16	\$12,695,252.37	17	\$37,527.15	\$6,529,893.63
Mar	21	\$39,452.12	\$6,967,169.38	27	\$20,975.95	\$4,087,070.48
Apr	18	\$64,999.64	\$11,971,253.98			
May	28	\$26,147.87	\$6,469,413.89			
June	19	\$6,065.39	\$3,019,405.84			
July	22	\$3,297.34	\$1,135,204.23			
Aug	20	\$71,591.74	\$13,886,283.85			
Sept	26	\$18,156.28	\$7,331,063.51			
Oct	22	\$12,569.51	\$7,191,729.96			
Nov	22	\$120,656.47	21809652.42			
Dec	6	\$1,302.57	\$246,370.47			
Total	230	\$ 406,612.11	\$ 93,571,311.29	54	\$ 63,534.32	\$12,344,689.56



AIRPORT

March was a slower month. The weather kept some of the local pilots from flying and some of the corporate jets from stopping for fuel.

◆ There was 7,000 gallons of Jet A sold and 3,200 gallons of 100LL sold.

◆ We had a new pilot solo for the first time in March.

◆ We have approximately eight students at this time learning to fly.

◆ All of our hangars are currently full including the house being rented for a mechanic.

◆ The Antique Airplane Association had its first hamburger feed of the year on March 25 at the Hastings Municipal Airport. There were 42 airplanes that flew in that day and 160 burgers were cooked. The event was very successful. The Antique Airplane Association will hold the burger feed the last Saturday of every month 11:30 a.m. to 1 p.m. The public is welcome and it is free will donation.

◆ The Antique Airplane Association has moved a 1928 Lincoln Page airplane to the field. It was built in Lincoln Nebraska. It is on display to see at these burger feeds as well as many more planes.



Above: Three different businesses flew into Hastings Municipal Airport for business in town.

Below: Several Nebraska Pilots who flew in for the burger feed pose for a photo.

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, April 24, 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 April 24, 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, Brad Consbruck, Marc Rowan, Matt Fong, Joy Huffaker, Butch Eley, Steve Huntley, Shawn Hartmann. Absent: None.

The following City Officials were present: City Administrator, Shawn Metcalf; City Attorney, Jesse Oswald; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Information Technology Director, Erik Nielsen; Director of Engineering, Lee Vrooman; Director of Human Resources, Lori Hartman; Museum Director, Teresa Kreutzer-Hodson; Chief Building Inspector, Kevin Kubo; Library Director, Amy Dissmeyer; Director of Energy Production & Supply, Derek Zeisler; 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 April 24, 2023 Regular Meeting. 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.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, April 21, 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 Fong introduced a special guest from Hastings Senior High. He is an exchange student visiting from Brazil, and will graduate in May. We are celebrating National Library Week through this week. There will be a recognition on Saturday for children reading 1,000 books by kindergarten.

Councilmember Rowan stated that Arbor Day is Friday, April 28th. There will be a celebration at the Hastings Community Center by Libs Park, and the public is welcome to attend.

Councilmember Huntley reminded everyone of the First Ward's Townhall meeting, scheduled for Thursday, April 27th, 7pm, at the South Fire Station.

Councilmember Beahm reported that the Museum Board met last week. They were told that the Kool-Aid Man statue should be here in the next few weeks.

CITIZEN COMMUNICATIONS:

Spoke on Item 4(d) Solar Farm Phase 2: Mike Anderson, 1405 South Baltimore.

MAYOR'S COMMUNICATIONS:

Brad Starling recognized the Sunnyside Foundation for a \$1,500 grant to implement a Chaplain Program at Hastings Fire & Rescue. Chaplain Eddie Goff thanked the Sunnyside Foundation for the grant. The grant purchased uniforms for the three volunteer chaplains and they were able to do extended training on how to assist first responders. The three volunteer chaplains are: Eddie Goff, Major Dale Brandenburg, and RC Montgomery.

The first proclamation read by Mayor Stutte was for National Library Week. Mayor Stutte presented the proclamation to Library Director, Amy Dissmeyer.

The second proclamation was for Building Safety Month, May 2023. Kevin Kubo commented on the proclamation, which encourages communities to bring buildings up to code.

Katie Karr (Museum Education Assistant and Volunteer Coordinator) recognized Museum volunteers.

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, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(a) Approval of the minutes of the Council Meeting of April 10, 2023

(b) Approval of claims and payroll

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

(d) Approval of the request of Start Over Rover to utilize city streets for the Woofstock event on June 10, 2023

(e) Approval of the request of Eagles Frat Hastings Aerie 592 dba "Eagles Frat Order 592" for a Special Designated Liquor License for the Woofstock fundraiser event located on 1st Street between Lincoln Avenue and Hastings Avenue on June 10, 2023

(f) Approval of the request of Hastings College to utilize city streets for Melody Round-Up Parade on September 30, 2023

(g) Approval of the request of the Hastings Masonic Lodge 50 to utilize city streets for the Hastings Veterans Recognition Parade on November 4, 2023

(h) Approval of Work Order GA-374, replacement of two inch medium pressure gas main, Lochland Phase 5, Madden Court east 1500' to 611 Madden Road

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

None.

4. General Business.

(a) Moved by Matt Fong seconded by Shawn Hartmann to award contract to Morten Construction in the amount of \$367,084.00 for Phase 4 road resurfacing at Parkview Cemetery. Jeff Hassenstab reported that bids were opened on March 29th for the Phase 4 road resurfacing project at Parkview Cemetery. The plans included resurfacing of Mt. Sinai, as an alternate bid. Two bids were received with the low bid coming from Morten Construction, Kearney, Nebraska in the amount of \$367,084.00. The low bid for Mt. Sinai was \$61,133.00. The total project was budgeted at \$360,000. It is our recommendation to award the base bid to Morten Construction in the amount of \$367,084.00, with the alternate bid being rejected. Our intention is to include

Mt. Sinai resurfacing in next year's budget as part of Phase 5. Construction for Phase 4 will start in late summer with a December 1st completion date. Some trees must be removed, but we attempt to replace trees one for one. 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.

(b) Moved by Butch Eley seconded by Jeniffer Beahm to approve the contract with Philip Carkoski Construction and Trenching, Inc. for New Concrete Storage at the Utility Warehouse in the amount of \$80,663. Lee Vrooman reported that this project is to add concrete to the outside storage area at the Utilities warehouse. This new area will be used to store larger transformers that are now stored on pallets in a rocked area. The pallets degrade over time and the transformers start to sink into the ground. We received three competitive bids. 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.

(c) Moved by Jeniffer Beahm seconded by Shawn Hartmann to approve the contract with Babcock & Wilcox Co. for the Whelan Energy Center 1 Bottom Ash System in the amount of \$1,665,811. Lee Vrooman reported that Babcock and Wilcox was the low bid for this project. This contract is for the supply of equipment only. There will be another contract for installation of this equipment at a later date with the total project cost estimated to be \$3 – 3.5 million. Of that, approximately \$600,000 will be paid this year with the remaining being budgeted for the 2023/24 fiscal year. There is room in the electric department budget this year with the delayed delivery of transformers and equipment for the three substations projects that are budgeted and account for \$4.5 million of the \$10 million in the substation capital budget. This is a regulatory issue, an unfunded mandate, so we need to move forward with it. We have known about it, but just received word from the Environment Protection Agency (EPA) to move ahead with the project. 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.

(d) Moved by Shawn Hartmann seconded by Matt Fong to approve the contract with GenPro Energy Solutions for the Hastings Solar Farm Phase 2 in the amount of \$8,413,259. Derek Zeisler reported that on January 18, 2023 bids were opened for this project. The Solar Farm Phase 2 will add 4.63 MW to the existing 1.5 MW farm west of the airport. Staff learned last fall that the Inflation Reduction Act (IRA) included provisions for municipalities to receive 30% (potential for more) direct refund. Refund will be received after construction is complete. Current Phase 1 Solar Field is sold out and there are three large customers looking for a renewable option that Phase 2 would supply. GenPro was the contractor on Phase 1 and is who staff is recommending for Phase 2. The \$2,007,386 would be spent this fiscal year, and the remaining amount budgeted in the 2023/24 fiscal year. There is room in the budget because of delayed deliveries of transformers and equipment. The Utility Advisory Board recommended approval. The Utility budget is firmed up in July, so it was too late to add the project back into the budget after the program moved forward. The rebates will most likely come back to us in fiscal year 2023-24 or 2024-25. The customer investment will be priced similar to Phase 1 of the Solar Farm. Through phase one, we looked at multiple locations and talked to the Federal Aviation Administration (FAA). Airports are a great location for solar farms, because other buildings cannot be built in those areas. Mayor Stutte addressed the Airport Layout Plan (ALP) has been approved with an industrial piece just west of Terminal Drive. There is an industrial track there and it is available and can be marketed. 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.

(a) ORDINANCE NO. 4732 AMENDING SECTION 2-501 OF THE OFFICIAL CITY CODE TO REMOVE DIRECTOR OF DEVELOPMENT SERVICES FROM THE LIST OF DEPARTMENT HEADS

Shawn Metcalf reported that this is more of a housekeeping item. The Director of Development Services now reports to the City Engineer, so the position is now a division head instead of a department head. He will participate in interviews for this position as this is an important position for the City.

Said Ordinance was read by title and thereafter Councilmember Shawn Hartmann moved for passage of the ordinance, which motion was seconded by Councilmember Butch Eley. Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: Marc Rowan. Absent: None. The motion carried.

Councilmember Matt Fong moved that the statutory rule requiring reading on three different days be suspended; Councilmember Shawn Hartmann seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: Marc Rowan. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

(b) ORDINANCE NO. 4733 AMENDING SECTION 15-310 OF THE OFFICIAL CITY CODE TO PROVIDE FOR SPEED LIMITS ON SHOWBOAT BOULEVARD U.S. HIGHWAY NO. 6 TO 422' NORTH OF 12TH STREET

Lee Vrooman reported that Showboat Boulevard will be closed north of 26th Street starting May 1st so Adams County's contractor can repair the bridge. With the closure, the speed limit can be returned to 50 mph on Showboat Boulevard from Hwy 6 to 422 feet north of 12th Street.

Said Ordinance was read by title and thereafter Councilmember Butch Eley moved for passage of the ordinance, which motion was seconded by Councilmember Shawn Hartmann. Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Councilmember Butch Eley moved that the statutory rule requiring reading on three different days be suspended; Councilmember Matt Fong seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

(c) Moved by Shawn Hartmann seconded by Steve Huntley to approve Resolution No. 2023-15 to temporarily place a stop sign at 26th Street and Osborne Drive East during construction of the Adams County's box culvert on Showboat Boulevard. Lee Vrooman reported that during the construction of the Adams County's box culvert on Showboat Boulevard, Osborne Drive East and 26th Street will be used as the detour route. During this time, we would recommend

changing the Yield sign for westbound traffic on 26th Street to a Stop sign. There will be no change to southbound traffic on Osborne Drive East as it will not stop. This is a temporary change and will be switched back after Showboat Boulevard is reopened. 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.

6. Final Passage of Ordinances.

None.

7. Appointments.

(a) Moved by Matt Fong seconded by Shawn Hartmann to approve Mayor Stutte's appointment, as presented: Mechanical Board Appointment: Stefan Schneider, term 4/24/2023 to 4/24/2025 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.

8. Miscellaneous and Other Business.

None.

Moved by Matt Fong seconded by Butch Eley there being no further business to come before the City Council to adjourn at 6:14 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, April 17, 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 April 17, 2023.

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

The following City Officials were present: Mayor Corey Stutte, City Administrator, Shawn Metcalf; City Attorney, Jesse Oswald; Utility Manager, Kevin Johnson; City Clerk, Kimberly Jacobitz; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Information Technology Director, Erik Nielsen; Director of Engineering, Lee Vrooman; Library Director, Amy Dissmeyer; Fire Marshal, Anthony Murphy; Director of Environmental, Marty Stange; Director of Finance, Roger Nash.

Others Present: Scott Cordes, State Fire Marshal

Pledge of Allegiance.

Moved by Shawn Hartmann seconded by Joy Huffaker to adopt current agenda for April 17, 2023 Worksession. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: Butch Eley. The motion carried.

Official Notice of the Worksession was published in the Hastings Tribune on Friday, April 14, 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 Library Annual Report.

Amy Dissmeyer presented the Library Annual Report. The annual report is statutorily required to be presented to the City Council. They also report these statistics to the State of Nebraska. We are at about 75% of pre-Covid numbers, which is very good. In January she attended the National Library Conference. Covid has affected every industry, and business is slow to come back. The items borrowed throughout the year are over 220,000. A good portion of the items checked out are from the children's area. They have a great partnership with the school system. They are still gaining new card holders. Nebraska has a reciprocal library checkout program, so that if you have a Hastings Public Library card, you are able to check out books in Grand Island. The bookmobile goes out on a two-week rotation to Adams County schools and also some daycare facilities. They also stop at assisted living places on occasion. They have a Pixel Lab: heat press, laser cutter, 3D printer, and cricket. On the main floors you consume content, and the lower level is for creating your own content. The only charge to use the lower level equipment is

for actual material you use, not for usage of the equipment. Mayor Stutte thanked Amy for all they do at the Hastings Public Library. He mentioned that the book receipt shows how much you saved by checking out material, instead of purchasing those books.

Presentation of Flyash Project (Whelan Energy Center).

Kevin Johnson stated that both of the utility projects on the agenda are time sensitive, and they are unbudgeted for this year. They wanted Council to hear about the projects prior to next Monday's meeting, when contracts will be on the agenda. This item is a required, regulatory action. Lee Vrooman stated the project bids were opened on March 29, 2023. Two bids were received, with Babcock & Wilcox proposal as the lowest and best bid of \$1,665,811. The new system will comply with the environmental requirements. The project was unbudgeted, as we were waiting on approval of the project from the Environmental Protection Agency (EPA). Total project cost is expected to be \$3 - \$3.5 million. This contract is approximately \$1.7 million. There is room in the electric budget this year, due to delivery delays of transformers and equipment. So that amount of money will cover this project cost within the utility budget.

Marty Stange reported that power plants must comply with the EPA rules. The process takes coal out of the ground, which contains 99% coal and 1% dirt. When the process is complete, there is 99% dirt and 1% coal. The ash that is generated, is recovered out of their ash pond. It is permitted by the EPA. Fly ash is used for multiple purposes, including cement replacement. This is an unfunded mandate. The EPA asked us to move forward and get the project done. Kevin stated that this was required by 2023, but we will get it done in 2024. It is a requirement, so we do the project, or we don't generate. We held off budgeting until we heard from the EPA. We will see \$600,000 utilized from this year's budget, and the balance of the project in next year's budget.

Presentation of Community Solar Expansion.

Kevin Johnson reported on the solar farm expansion. We waited until there was a significant customer desire for the additional solar farm, as well as economic development opportunities. There were changes with federal government allocations of money, which made it more economical. This is unbudgeted, because we did not anticipate those credits. We will budget the balance of the project next year.

Derek Zeisler stated that there is an opportunity to model around what similar communities have done for solar farms. With economic development, companies and businesses want a renewable option. The utilities did not want to be the reason that economic development was turned down. The Inflation Reduction Act (IRA) was signed into law on August 16, 2022. The Direct Pay refund is equal to the amount of a tax credit. This is expected to be 30% as a public entity, but there is potential for more. Kevin explained that during the first phase, the city could not take advantage of any credits. That is why we sold shares, as they could take credits. This time around, we have the opportunity to take advantage of the credits. Derek reported that we have two customers (businesses) looking for renewable options. Phase 1 of the solar farm is completely sold out. Phase 2 would be offset to the road, closer to the airport, to give a buffer to the other properties. Derek talked about the Engineering Cost Evaluation, since not every year will be the same. Businesses are looking for power options. There will be a study done for glare,

because of the airport. You cannot build a building in this area close to the airport, so this is a good use of land to use for the solar farm. The panels follow the sun. These panels do not have much glare, but the railing sometimes does. Wind and solar are not reliable power sources, since wind does not always blow and the sun does not always shine. There is still value in coal power. The government funding makes this ideal for us, and this is why there is a sense of urgency. The Utility Advisory Board recommends approval. The maintenance and operation are done by the substations and transmission groups in the Utility Department. Reliability and space are the downsides to a solar farm, as acres can be valuable. That is why the airport is a great location. A customer can do solar on their own. At this point, it is a more economical option for us and the customer, than they could get on their own. This will come before City Council next Monday.

Discussion of Delegated Authority.

Brad Starling reported that this is an opportunity to help fix some of the issues and frustrations the building community is having with a smooth building process. He has received complaints about difficulties in navigating within the fire code. If you build in the City of Hastings, you have two fire codes to follow: State and City. Last year, delegated authority was brought before Council, but this got wrapped up in other issues, so we are simply bringing only delegated authority before you. The State Fire Marshal (Scott Cordes) was in attendance to answer questions the Council might have.

Anthony Murphy, Hastings Fire Marshal, went through some basic information. The State Statutes created the State Fire Marshal's Office. They are the ultimate fire authority in the state. As required by statute, there is an adopted state-wide fire code. We also have a local fire code adopted with amendments to address needs specific to Hastings. As a result, every project is subject to duplicated efforts in the areas of:

- Building code-related reviews and inspections
- Two or more fire plan reviewers and their interpretations of code
- Two or more fire inspectors and their interpretations of code

Essentially, what the delegated authority does is to get rid of red tape and make the process more developer friendly. The downside is there are additional required inspections by the city office. There are no changes to the rules that apply.

Scott Cordes stated there are currently nine communities across the state with delegated authority. He was Fire Marshal in Norfolk for many years, so he has seen this from both sides. He has found that having local control where you can reach out to, makes for a more consistent delivery of code. The local Fire Marshal knows the local people. With the state office, the deputies have multiple counties, so there is a large work load. Contractors then wait and frustrations come from that. Anthony Murphy said that delegated authority provides information upfront on both codes. If the builder does not like the ruling on codes, the most restrictive, safest code wins over. There is an appeal process, which can go all the way to the state level. We are not bringing any new rules to the City of Hastings. We can collect fees and manage the outcome. The only time the state gets involved is if there is a problem.

There were comments made about being more of a solution finder as a city to help people comply. Fees would be collected by the city, not the state. There is already an additional FTE

(Full-time Equivalent) position in the budget to handle delegated authority tasks. The two codes work together. It was explained that the state does not do building codes. Hastings is not unique in companion codes as a whole bundle. It is the way it is in Nebraska.

There is a check and balance, and multiple layers of interpretation, so there is a mechanism to make sure there is not misuse or abuse by an inspector. The state gives the official interpretation. We believe this would be a better option, and will drive economic growth. Having state and city looking at a project on different days, confuses the builders/contractors. This streamlines the process. Council President Fong said this could be discussed at the Council Retreat. Brad Starling confirmed there is no timeframe for this item.

Discussion of City Hall Survey Results.

Shawn Metcalf presented city hall survey overview:

- The survey reflected a good sampling of residents, employees, etc.
- The survey reflected a good sampling of age groups.
- The majority of those surveyed want the City Hall building located in the downtown area.
- The survey reflected that people utilize city hall for a variety of reasons and at a variety of increments.
- Strongly supported: Energy efficiency, Overall Cost, Low O&M, Fire/Building Codes, ADA compliance, Sufficient Parking, Safe, One-stop shop for contractors/developers.
- Supported: Larger Space for meetings
- Not supported: Drive-up window
- North Denver Station would have the lowest operation cost.
- City Hall is rundown. It needs to be something the citizens/staff can be proud of. City Hall is a reflection on the rest of the City.
- Maintenance needs to be a priority now and in the future.
- Employees shouldn't have to work in the existing building.
- Use tax dollars efficiently.

Council President Fong reminded all that the survey results are posted on the city's website. The City Hall Review Committee is waiting on architectural drawings and will meet one more time, prior to making their recommendation to the City Council. Possible funding for city hall was discussed.

Moved by Shawn Hartmann seconded by Joy Huffaker there being no further business to adjourn at 7:32 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: Butch Eley. The motion carried.

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230425 04/25/2023
DUE DATE: 04/25/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
723	NE DEPT OF REVENUE		0002		INV	05/25/2023	Q1 2023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	290	72911	KENO	LOTT TAX		19,285.95			
								19,285.95		
							CHECK TOTAL	19,285.95		
1	INVOICES			WARRANT TOTAL			19,285.95	19,285.95		
				CASH ACCOUNT BALANCE				27,566,009.04		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 230425 04/25/2023

DUE DATE: 04/25/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
290	290	KENO BETTERMENT 290-10-000-00-0000-00000-72911-	STATE LOTTERY TAX 19,285.95	12,036.30
CASH ACCOUNT 999 11010			FUND TOTAL	19,285.95
BALANCE 27,566,009.04			WARRANT SUMMARY TOTAL	19,285.95
			GRAND TOTAL	19,285.95

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230420 04/20/2023

DUE DATE: 04/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
852	A & E ELECTRIC LLC	0001		INV	05/12/2023	1432			
	ACCOUNT DETAIL					LINE AMOUNT			
1	260 74235		ARPA FUNDS	ARPA FUNDS		27,189.00			
							27,189.00		
						CHECK TOTAL	27,189.00		
152	ADAMS COUNTY CONVENTI	0001		INV	03/31/2023	FEBRUARY 2023			
	ACCOUNT DETAIL					LINE AMOUNT			
1	270 72306		MUSEUM	PROMO CVB		7,125.68			
							7,125.68		
						CHECK TOTAL	7,125.68		
437	ALLO COMMUNICATIONS	0001		INV	04/23/2023	1728009 032423			
	ACCOUNT DETAIL					LINE AMOUNT			
1	720 73725		IT FUND	COMPT SOFT		3,935.18			
2	720 73727		IT FUND	SFTW UTIL		3,219.69			
							7,154.87		
						CHECK TOTAL	7,154.87		
437	ALLO COMMUNICATIONS	0001		INV	04/23/2023	1398929 032423			
	ACCOUNT DETAIL					LINE AMOUNT			
1	10003022 72620		PR-PARKS	TELEPHONE		549.98			
							549.98		
						CHECK TOTAL	549.98		
423	AMERITAS LIFE INSURAN	0001		INV	05/01/2023	010-33752-00001 0423			
	ACCOUNT DETAIL					LINE AMOUNT			
1	710 72059		HEALTH INS	HEALTH P		2,434.00			
							2,434.00		
423	AMERITAS LIFE INSURAN	0001		INV	05/01/2023	010-33752-00002 0423			
	ACCOUNT DETAIL					LINE AMOUNT			
1	710 72059		HEALTH INS	HEALTH P		2,275.92			
							2,275.92		
						CHECK TOTAL	4,709.92		
12	BLACK HILLS ENERGY	0001		INV	04/28/2023	8770 4669 50 230329			
	ACCOUNT DETAIL					LINE AMOUNT			
1	610 72610		LANDFILL	NAT GAS		470.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230420 04/20/2023

DUE DATE: 04/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	470.00		
							470.00		
888	BNSF RAILWAY COMPANY	0002		INV	05/14/2023	083168W			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP			5,000.00		
							5,000.00		
						CHECK TOTAL	5,000.00		
888	BNSF RAILWAY COMPANY	0002		INV	05/14/2023	083168W-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP			2,500.00		
							2,500.00		
						CHECK TOTAL	2,500.00		
888	BNSF RAILWAY COMPANY	0002		INV	05/14/2023	073286W			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP			5,000.00		
							5,000.00		
						CHECK TOTAL	5,000.00		
888	BNSF RAILWAY COMPANY	0002		INV	05/14/2023	073286W-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP			2,500.00		
							2,500.00		
						CHECK TOTAL	2,500.00		
888	BNSF RAILWAY COMPANY	0003		INV	04/30/2023	90249766			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP			2,544.17		
							2,544.17		
						CHECK TOTAL	2,544.17		
673	CHARTER COMMUNICATION	0001		INV	03/27/2023	0354530032523			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE			500.00		
							500.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230420 04/20/2023

DUE DATE: 04/20/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
673	CHARTER COMMUNICATION		0001		INV	04/17/2023	0029348031823			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003020 72620			PR-AUD	TELEPHONE			106.60		
								106.60		
673	CHARTER COMMUNICATION		0001		INV	04/24/2023	0037739032523			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72620			PR-PARKS	TELEPHONE			88.41		
								88.41		
673	CHARTER COMMUNICATION		0001		INV	04/19/2023	0263913032023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 72620			PR-REC	TELEPHONE			120.03		
								120.03		
673	CHARTER COMMUNICATION		0001		INV	05/03/2023	0035568040323			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72620			POLICE	TELEPHONE			79.36		
								79.36		
673	CHARTER COMMUNICATION		0001		INV	05/09/2023	0008425040923			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72620			PR-CEM	TELEPHONE			105.00		
								105.00		
							CHECK TOTAL	999.40		
36	CITY CLERK - PETTY CA		0001		INV	04/23/2023	SHDHD			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 72015			OTHER-GOV	CONT			40.00		
								40.00		
							CHECK TOTAL	40.00		
136	COMMUNITY REDEVELOPME		0001		INV	03/17/2023	021523			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 220 74224			CD	GRANT TBA			29,747.25		
								29,747.25		
							CHECK TOTAL	29,747.25		
846	AUDRA ESPINOZA		0001		INV	04/27/2023	PRIME2023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			220.00		
								220.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230420 04/20/2023

DUE DATE: 04/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	220.00		
646	FLOOD COMMUNICATIONS	0001		INV	05/02/2023	58248-7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 72305		SW MGMT	ADVERTISE		375.00			
							375.00		
						CHECK TOTAL	375.00		
191	GLENWOOD TELECOMMUNIC	0001		INV	05/01/2023	10840353			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340		WIRE 911	COMM EQ		41.31			
	2 259 74340		LAND 911	COMM EQ		9.69			
							51.00		
						CHECK TOTAL	51.00		
652	HASTINGS TRIBUNE	0001		INV	04/30/2023	300138484			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 72305		SW MGMT	ADVERTISE		270.00			
							270.00		
						CHECK TOTAL	270.00		
720	HASTINGS UTILITIES	0001		INV	04/30/2023	10152 033123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72606		STREET	TRAFF SIG		587.93			
							587.93		
720	HASTINGS UTILITIES	0001		INV	04/06/2023	08300215-00 030723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		62.64			
							62.64		
720	HASTINGS UTILITIES	0001		INV	04/08/2023	09330010-00 030923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72610		STREET	NAT GAS		169.63			
	2 280 72605		STREET	ELECTRICIT		801.45			
	3 280 72625		STREET	WATER		54.32			
							1,025.40		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230420 04/20/2023

DUE DATE: 04/20/2023

CASH ACCOUNT: 999			11010		CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
720	HASTINGS UTILITIES		0001		INV	04/08/2023	09330020-00 030923				
ACCOUNT DETAIL							LINE AMOUNT				
1	280	72610		STREET	NAT GAS			570.46			
2	280	72605		STREET	ELECTRICIT			345.93			
3	280	72625		STREET	WATER			35.12			
4	280	72615		STREET	SEWER			31.25			
								982.76			
720	HASTINGS UTILITIES		0001		INV	04/06/2023	09340668-00 030723				
ACCOUNT DETAIL							LINE AMOUNT				
1	280	72605		STREET	ELECTRICIT			20.93			
								20.93			
720	HASTINGS UTILITIES		0001		INV	04/06/2023	10391125-00 030723				
ACCOUNT DETAIL							LINE AMOUNT				
1	280	72605		STREET	ELECTRICIT			340.51			
								340.51			
720	HASTINGS UTILITIES		0001		INV	04/26/2023	22841912-00 032723				
ACCOUNT DETAIL							LINE AMOUNT				
1	610	72605		LANDFILL	ELECTRICIT			477.61			
								477.61			
720	HASTINGS UTILITIES		0001		INV	05/06/2023	22830504-00 032723				
ACCOUNT DETAIL							LINE AMOUNT				
1	10005031	72605		POLICE	ELECTRICIT			8.96			
								8.96			
720	HASTINGS UTILITIES		0001		INV	04/08/2023	09340740-00 030923				
ACCOUNT DETAIL							LINE AMOUNT				
1	10005031	72610		POLICE	NAT GAS			3,167.61			
2	10005031	72605		POLICE	ELECTRICIT			2,787.33			
3	10005031	72625		POLICE	WATER			158.85			
4	10005031	72615		POLICE	SEWER			45.20			
								6,158.99			
720	HASTINGS UTILITIES		0001		INV	04/21/2023	18690528-00 032223				
ACCOUNT DETAIL							LINE AMOUNT				
1	211	72915		BID	OTHER			52.67			
								52.67			
720	HASTINGS UTILITIES		0001		INV	04/21/2023	18691700-00 032223				
ACCOUNT DETAIL							LINE AMOUNT				
1	211	72915		BID	OTHER			52.40			
								52.40			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230420 04/20/2023

DUE DATE: 04/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
720	HASTINGS UTILITIES	0001		INV	04/21/2023	18690752-01 032223				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 211 72915		BID	OTHER		33.92				
						CHECK TOTAL	33.92			
							9,804.72			
688	N A P A AUTO PARTS	0001		INV	03/22/2023	170503				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72780		PR-PARKS	RM-VEH		17.99				
						CHECK TOTAL	17.99			
							17.99			
239	NE OFFICIAL SOFT DRIN	0001		INV	05/03/2023	8				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10007052 72305		SW MGMT	ADVERTISE		4,000.00				
						CHECK TOTAL	4,000.00			
							4,000.00			
206	NE STATEWIDE ARBORETU	0001		INV	10/30/2022	42687962829				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 233 74121		PARK GRANTINF IMP			130.00				
						CHECK TOTAL	130.00			
							130.00			
1400	JUAN VITELA	0000		INV	05/11/2023	22-2676				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 100 47730		GENERAL	MISC-FIN		125.00				
						CHECK TOTAL	125.00			
							125.00			
514	OPTUM BANK	0002		INV	05/14/2023	0001435440				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 710 72044		HEALTH INS ADMIN FEE			308.00				
						CHECK TOTAL	308.00			
							308.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230420 04/20/2023

DUE DATE: 04/20/2023

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
469	SOLARWINDS ITSM US, I		0001	22300203	INV	05/06/2023	IN596341			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	720 73725		IT FUND	COMPT SOFT		9,804.30			
	2	720 73727		IT FUND	SFTW UTIL		8,021.70			
								17,826.00		
							CHECK TOTAL	17,826.00		
453	SOUTH CENTRAL ECONOMI		0001		INV	04/27/2023	1522			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	220 72039		CD	ADMIN		1,525.00			
								1,525.00		
453	SOUTH CENTRAL ECONOMI		0001		INV	04/27/2023	1523			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	220 72039		CD	ADMIN		475.00			
								475.00		
453	SOUTH CENTRAL ECONOMI		0001		INV	04/27/2023	1524			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	220 72039		CD	ADMIN		1,225.00			
								1,225.00		
453	SOUTH CENTRAL ECONOMI		0001		INV	04/27/2023	1521			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	220 72039		CD	ADMIN		725.00			
								725.00		
							CHECK TOTAL	3,950.00		
1988	TOM DINSDALE AUTOMOTI		0001		INV	04/21/2023	099901			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	260 74235		ARPA FUNDS	SARPA FUNDS		5,999.00			
								5,999.00		
							CHECK TOTAL	5,999.00		
1389	TRAVELERS		0001		INV	04/30/2023	000626097			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10009000 72505		OTHER-GOVTNS			2,933.00			
								2,933.00		
							CHECK TOTAL	2,933.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230420 04/20/2023

DUE DATE: 04/20/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
95	TYLER TECHNOLOGIES, I		0001		INV	04/28/2023	045-414405			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10009000 74356		OTHER-GOV	COMP SOFT			4,218.81		
								4,218.81		
95	TYLER TECHNOLOGIES, I		0001		INV	04/28/2023	045-414404			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10009000 74356		OTHER-GOV	COMP SOFT			800.00		
								800.00		
							CHECK TOTAL	5,018.81		
294	US BANK		0001		INV	04/02/2023	NEBRASKA FLOODPLAIN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10007052 72905		SW MGMT	DUE/SUBS			35.00		
								35.00		
294	US BANK		0001		INV	04/02/2023	ASSOCIATION OF STATE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10007052 72905		SW MGMT	DUE/SUBS			55.00		
								55.00		
294	US BANK		0001		INV	04/07/2023	SLIP DOCTORS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	220 74223		CD	CDBG EX			1,166.25		
								1,166.25		
294	US BANK		0001		INV	04/14/2023	HOLIDAY INN EXPRESS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10007052 72035		SW MGMT	TRAIN/CONF			98.00		
								98.00		
294	US BANK		0001		INV	03/11/2023	AMAZON			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	230 72054		LIB GRANT	LIB PROG			33.24		
								33.24		
294	US BANK		0001		INV	03/11/2023	AMAZON			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	230 72054		LIB GRANT	LIB PROG			5.98		
								5.98		
294	US BANK		0001		INV	03/11/2023	AMAZON			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	230 72054		LIB GRANT	LIB PROG			11.55		
								11.55		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230420 04/20/2023

DUE DATE: 04/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	03/11/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		5.34		5.34		
294	US BANK	0001		INV	03/11/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		9.05		9.05		
294	US BANK	0001		INV	03/11/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		14.43		14.43		
294	US BANK	0001		INV	03/11/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		5.67		5.67		
294	US BANK	0001		INV	03/11/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		12.06		12.06		
294	US BANK	0001		INV	05/04/2023	NEWMARK CORP				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 72720		PR-WP	RM-BLDG		1,700.00		1,700.00		
294	US BANK	0001		INV	05/10/2023	WEVIDEO				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72905		PR-REC	DUE/SUBS		9.99		9.99		
294	US BANK	0001		INV	05/05/2023	AMZN MKTP				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73001		PR-REC	OFF SUPP		11.99		37.99		
	2 10003023 72720		PR-WP	RM-BLDG		26.00				
294	US BANK	0001		INV	05/05/2023	AMZN MKTP				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003020 73720		PR-AUD	SUPP-BM		51.56		51.56		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230420 04/20/2023

DUE DATE: 04/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/12/2023	YOUR MEMBERSHIP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	ADVERTISE		85.00			
							85.00		
294	US BANK	0001		INV	05/17/2023	FACEBK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	ADVERTISE		1.00			
							1.00		
294	US BANK	0001		INV	05/17/2023	AMZN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG		14.50			
	2 10003023 72770		PR-WP	RM-TOOLS		14.50			
							29.00		
						CHECK TOTAL	3,366.11		
725	VERIZON WIRELESS	0001		INV	05/06/2023	9931845839			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72620		CITY ADMIN	TELEPHONE		85.50			
	2 10008000 72620		AIRPORT	TELEPHONE		85.50			
	3 10006041 72620		AMBULANC	TELEPHONE		426.56			
	4 10006041 72620		AMBULANC	TELEPHONE		120.03			
	5 10003021 72620		PR-CEM	TELEPHONE		25.68			
	6 10002000 72620		DS	TELEPHONE		306.03			
	7 280 72620		STREET	TELEPHONE		248.28			
	8 10006040 72620		FIRE	TELEPHONE		488.44			
	9 10006040 72620		FIRE	TELEPHONE		360.09			
	10 720 72620		IT FUND	TELEPHONE		40.01			
	11 610 72620		LANDFILL	TELEPHONE		125.51			
	12 10004000 72620		LIBRARY	TELEPHONE		185.72			
	13 10003022 72620		PR-PARKS	TELEPHONE		94.11			
	14 280 72620		STREET	TELEPHONE		111.18			
							2,702.64		
						CHECK TOTAL	2,702.64		
176	VIAERO WIRELESS	0001		INV	05/09/2023	14809 040923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE		4.71			
							4.71		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230420 04/20/2023

DUE DATE: 04/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	4.71		
14	WINDSTREAM	0001		INV	04/21/2023	091989818 032223			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE		30.85			
						CHECK TOTAL	30.85		
14	WINDSTREAM	0001		INV	04/21/2023	091989819 032223			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE		30.85			
						CHECK TOTAL	30.85		
14	WINDSTREAM	0001		INV	04/21/2023	090766033 032223			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72620		PR-WP	TELEPHONE		62.02			
						CHECK TOTAL	62.02		
14	WINDSTREAM	0001		INV	05/07/2023	090219386 040723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		98.50			
						CHECK TOTAL	98.50		
14	WINDSTREAM	0001		INV	05/07/2023	090223890 040723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		16.83			
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	05/07/2023	090223889 040723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		16.83			
						CHECK TOTAL	16.83		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230420 04/20/2023

DUE DATE: 04/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	05/07/2023	090223888 040723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	05/07/2023	090229723 040723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		119.74			
							119.74		
						CHECK TOTAL	119.74		
14	WINDSTREAM	0001		INV	05/07/2023	090229721 040723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340	WIRE 911		COMM EQ		94.75			
	2 259 74340	LAND 911		COMM EQ		22.23			
							116.98		
						CHECK TOTAL	116.98		
14	WINDSTREAM	0001		INV	05/07/2023	090229718 040723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340	WIRE 911		COMM EQ		129.99			
	2 259 74340	LAND 911		COMM EQ		30.49			
							160.48		
						CHECK TOTAL	160.48		
14	WINDSTREAM	0001		INV	05/07/2023	090239051 040723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		123.27			
							123.27		
						CHECK TOTAL	123.27		
14	WINDSTREAM	0001		INV	05/07/2023	090212727 040723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72960	POLICE		CANDO		142.03			
							142.03		
						CHECK TOTAL	142.03		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230420 04/20/2023

DUE DATE: 04/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
14 WINDSTREAM	0001		INV	05/05/2023	090013968 040523				
ACCOUNT DETAIL					LINE AMOUNT				
1 258 74340		WIRE 911	COMM EQ		1,385.02				
2 259 74340		LAND 911	COMM EQ		324.88				
						1,709.90			
CHECK TOTAL						1,709.90			
14 WINDSTREAM	0001		INV	05/07/2023	090231819 040723				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72620		LANDFILL	TELEPHONE		210.24				
						210.24			
CHECK TOTAL						210.24			
14 WINDSTREAM	0001		INV	05/07/2023	090212392 040723				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005030 72620		911	TELEPHONE		4,332.97				
2 10001013 72620		FINANCE	TELEPHONE		33.44				
3 10001010 72620		CITY ADMIN	TELEPHONE		7.45				
4 280 72620		STREET	TELEPHONE		0.74				
5 10004000 72620		LIBRARY	TELEPHONE		64.90				
6 270 72620		MUSEUM	TELEPHONE		65.14				
7 10002000 72620		DS	TELEPHONE		8.03				
8 10003022 72620		PR-PARKS	TELEPHONE		12.85				
9 10006040 72620		FIRE	TELEPHONE		3.59				
10 10005031 72620		POLICE	TELEPHONE		46.90				
11 610 72620		LANDFILL	TELEPHONE		3.42				
						4,579.43			
CHECK TOTAL						4,579.43			
86 INVOICES	WARRANT TOTAL				160,067.03	160,067.03			
	CASH ACCOUNT BALANCE					27,727,230.83			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 230420 04/20/2023
 DUE DATE: 04/20/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND		
100	10001010	ADMIN - CITY ADMINIST	125.00	0.00
100	10001013	ADMIN - FINANCE	92.95	458,229.29
100	10002000	DEVELOPMENT SERVICES	33.44	441,285.19
100	10003020	PARKS & REC - AUDITOR	314.06	711,060.86
100	10003020	PARKS & REC - AUDITOR	106.60	79,290.22
100	10003021	PARKS & REC - CEMETER	51.56	79,290.22
100	10003022	PARKS & REC - PARKS	130.68	111,645.40
100	10003022	PARKS & REC - PARKS	811.76	1,174,437.56
100	10003023	PARKS & REC - WATER P	17.99	1,174,437.56
100	10003023	PARKS & REC - WATER P	62.02	425,801.75
100	10003023	PARKS & REC - WATER P	1,726.00	425,801.75
100	10003024	PARKS & REC - RECREAT	14.50	425,801.75
100	10003024	PARKS & REC - RECREAT	86.00	107,333.88
100	10003024	PARKS & REC - RECREAT	120.03	107,333.88
100	10003024	PARKS & REC - RECREAT	14.50	107,333.88
100	10003024	PARKS & REC - RECREAT	9.99	107,333.88
100	10003024	PARKS & REC - RECREAT	11.99	107,333.88
100	10004000	LIBRARY	250.62	847,385.60
100	10005030	POLICE - 911 CENTER	4,724.97	830,312.10
100	10005031	POLICE	2,796.29	3,488,859.38
100	10005031	POLICE	3,167.61	3,488,859.38
100	10005031	POLICE	45.20	3,488,859.38
100	10005031	POLICE	626.26	3,488,859.38
100	10005031	POLICE	158.85	3,488,859.38
100	10005031	POLICE	142.03	3,488,859.38
100	10006040	FIRE	852.12	2,392,038.32
100	10006041	FIRE - AMBULANCE	546.59	110,442.57
100	10007052	PW - STORM WATER MGMT	98.00	37,343.85
100	10007052	PW - STORM WATER MGMT	4,645.00	37,343.85
100	10007052	PW - STORM WATER MGMT	90.00	37,343.85
100	10008000	AIRPORT	85.50	203,587.60
100	10009000	OTHER GOV'T ACCOUNTS	40.00	2,687,379.06
100	10009000	OTHER GOV'T ACCOUNTS	2,933.00	2,687,379.06
100	10009000	OTHER GOV'T ACCOUNTS	5,018.81	2,687,379.06
FUND TOTAL			29,949.92	
CASH ACCOUNT 999 11010				
BALANCE 27,727,230.83				
211	211	BUSINESS IMPROVEMENT	138.99	42,272.72

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	138.99	
CASH ACCOUNT 999 11010		BALANCE 27,727,230.83				
220	220	COMMUNITY DEVELOPMENT	220-50-000-00-0000-00000-72039-	ADMINISTRATION	3,950.00	87,365.69
220	220	COMMUNITY DEVELOPMENT	220-50-000-00-0000-00000-74223-	CDBG TBA	1,166.25	87,365.69
220	220	COMMUNITY DEVELOPMENT	220-50-000-00-0000-00000-74224-	GRANT TBA	29,747.25	87,365.69
				FUND TOTAL	34,863.50	
CASH ACCOUNT 999 11010		BALANCE 27,727,230.83				
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-	LIBRARY PROGRAMS	317.32	155,553.53
				FUND TOTAL	317.32	
CASH ACCOUNT 999 11010		BALANCE 27,727,230.83				
233	233	PARKS GRANT	233-40-000-00-0000-00000-74121-	INFRASTRUCTURE IMPROV	130.00	31,665.13
				FUND TOTAL	130.00	
CASH ACCOUNT 999 11010		BALANCE 27,727,230.83				
258	258	WIRELESS E911	258-20-000-00-0000-00000-74340-	COMMUNICATION EQUIPME	1,651.07	188,395.79
				FUND TOTAL	1,651.07	
CASH ACCOUNT 999 11010		BALANCE 27,727,230.83				
259	259	LANDLINE E911	259-20-000-00-0000-00000-74340-	COMMUNICATION EQUIPME	387.29	183,303.10
				FUND TOTAL	387.29	
CASH ACCOUNT 999 11010		BALANCE 27,727,230.83				
260	260	ARPA FUNDS	260-10-000-00-0000-00000-74235-	ARPA FUNDS PROJECTS	33,188.00	730,460.97
				FUND TOTAL	33,188.00	
CASH ACCOUNT 999 11010		BALANCE 27,727,230.83				
270	270	MUSEUM	270-40-000-00-0000-00000-72306-	PROMO SERVICES CVB	7,125.68	1,269,727.64
270	270	MUSEUM	270-40-000-00-0000-00000-72620-	TELEPHONE	65.14	1,269,727.64
				FUND TOTAL	7,190.82	
CASH ACCOUNT 999 11010		BALANCE 27,727,230.83				
280	280	STREET FUND	280-30-000-00-0000-00000-72605-	ELECTRICITY	1,571.46	3,694,382.62
280	280	STREET FUND	280-30-000-00-0000-00000-72606-	TRAFFIC SIGNAL ENERGY	587.93	3,694,382.62
280	280	STREET FUND	280-30-000-00-0000-00000-72610-	NATURAL GAS	740.09	3,694,382.62
280	280	STREET FUND	280-30-000-00-0000-00000-72615-	SEWER	31.25	3,694,382.62

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

280	280	STREET FUND	280-30-000-00-0000-00000-72620-	TELEPHONE	360.20	3,694,382.62
280	280	STREET FUND	280-30-000-00-0000-00000-72625-	WATER	89.44	3,694,382.62
				FUND TOTAL	3,380.37	
CASH ACCOUNT 999 11010 BALANCE 27,727,230.83						
283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	17,544.17	882,652.82
				FUND TOTAL	17,544.17	
CASH ACCOUNT 999 11010 BALANCE 27,727,230.83						
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72605-	ELECTRICITY	477.61	5,366,028.27
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72610-	NATURAL GAS	470.00	5,366,028.27
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72620-	TELEPHONE	339.17	5,366,028.27
				FUND TOTAL	1,286.78	
CASH ACCOUNT 999 11010 BALANCE 27,727,230.83						
710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72044-	ADMINISTRATIVE FEES	308.00	4,703,855.56
710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72059-	HEALTH BENEFIT PREMIU	4,709.92	4,703,855.56
				FUND TOTAL	5,017.92	
CASH ACCOUNT 999 11010 BALANCE 27,727,230.83						
720	720	IT FUND	720-10-000-00-0000-00000-72620-	TELEPHONE	40.01	2,273,869.64
720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	13,739.48	2,273,869.64
720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	11,241.39	2,273,869.64
				FUND TOTAL	25,020.88	
CASH ACCOUNT 999 11010 BALANCE 27,727,230.83						
WARRANT SUMMARY TOTAL					160,067.03	
GRAND TOTAL					160,067.03	

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230426 04/26/2023
DUE DATE: 04/26/2023

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
463	ANDERSON AUTO GROUP	0001		INV	05/26/2023	079096			
ACCOUNT DETAIL						LINE AMOUNT			
1	260 74235		ARPA FUNDS	ARPA FUNDS		40,889.00			
							40,889.00		
463	ANDERSON AUTO GROUP	0001		INV	05/26/2023	079095			
ACCOUNT DETAIL						LINE AMOUNT			
1	260 74235		ARPA FUNDS	ARPA FUNDS		40,889.00			
							40,889.00		
						CHECK TOTAL	81,778.00		
2	INVOICES	WARRANT TOTAL				81,778.00	81,778.00		
CASH ACCOUNT BALANCE							27,092,529.64		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 230426 04/26/2023
DUE DATE: 04/26/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
260	260	ARPA FUNDS	260-10-000-00-0000-00000-74235-	ARPA FUNDS PROJECTS
			81,778.00	730,460.97
			FUND TOTAL	81,778.00
		CASH ACCOUNT 999 11010	BALANCE 27,092,529.64	
			WARRANT SUMMARY TOTAL	81,778.00
			GRAND TOTAL	81,778.00

Distribution Register by Check

From CK# 511241-511382 and ACH# 6052954-6052980

From Ck Date: 04/20/23-05/01/23

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
511241	655	HOMETOWN LEASING	22798157	COPIER LEASE	56000405	92100	\$227.35
				Total Vendor:			\$227.35
511242	1247	RASMUSSEN AIR AND GAS ENERGY	29143	RTD TEMPERATURE SENSOR	52062402	51400	\$129.06
				Total Vendor:			\$129.06
511243	725	VERIZON WIRELESS	9932257731	ROVER SERVICE	56100405	92300	\$30.02
				Total Vendor:			\$30.02
511244	861	ADAMS COUNTY TREASURER	042823 ADAMS COUNTY	#120 2020 FORD RANGER - SALES TAX, TITLE FEE	51000425	90008	\$2,125.31
					51000405	92275	\$10.00
				Total Vendor:			\$2,135.31
511245	673	CHARTER COMMUNICATIONS	0354001041723	INTERNET SERVICE	56000405	92100	\$1,189.93
					56100405	92100	\$90.00
				Total Vendor:			\$1,279.93
511246	1047	CITY OF HASTINGS-HEALTH FUND	042823 HEALTH	EMPLOYEE FLEX PLAN DEDUCT - PP9	56000240	24010	\$1,932.46
				Total Vendor:			\$1,932.46
511247	950	CREDIT MANAGEMENT SERVICES INC	C 14 CI 23 46 042823	REMIT GARNISHMENT	56000241	24100	\$317.35
				Total Vendor:			\$317.35
511248	1159	MOUNTAIN STATES PIPE & SUPPLY	CREDIT	CREDIT	56000156	15610	(\$332.31)
			FREIGHT1	FREIGHT LIQUIDATION	56000156	15610	\$332.31
			INV25713	BALANCE OF PO 22300028 - BLK	56000156	15610	\$1,961.70
			INV25796	METERED ANOTHER PORTION FROM PO	56000156	15610	\$475.89
			INV25894	22300028 - BLK METERED LAST PORTION OF PO 22300028 -	56000156	15610	\$507.71
				Total Vendor:			\$2,945.30
511249	850	1ST CHOICE LAWN & PEST Solutio	27190	WEED CONTROL	80700402	51100	\$13,300.00
				Total Vendor:			\$13,300.00
511250	479	ACROMAT LLC	I-AM-38962	MISC 999 - HEAVY DUTY HAND CLEANER	80700402	50600	\$371.25
				Total Vendor:			\$371.25
511251	1483	AMERICAN GAS ASSOCIATION	140517	DUES FOR 2023 MEMBERSHIP	51000405	92300	\$9,789.00
				Total Vendor:			\$9,789.00
511252	875	ANIXTER INC.	523324031	BC PVC FOIL	56000100	54040	\$344.16
				Total Vendor:			\$344.16
511253	877	ANYTIME FITNESS	042823 ANYTIME FITNESS	EMPLOYEE DEDUCT APR - ANYTIME	56000241	24180	\$171.00
				Total Vendor:			\$171.00
511254	705	ARAMARK UNIFORM SERVICES, INC.	6280176611	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
			6280177578	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$167.98
			6280177584	RUGS & LAUNDRY SERVICE -	56000405	90400	\$32.76
			6280178174	WAREHOUSE RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$150.05
			6280180237	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
			6280181251	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$167.98
			6280181255	RUGS & LAUNDRY SERVICE -	56000405	90400	\$32.76
			6280181418	WAREHOUSE RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$150.05
			6280183431	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
			6280184415	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$167.98
			6280184419	RUGS & LAUNDRY SERVICE -	56000405	90400	\$32.76
			6280184912	WAREHOUSE RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$150.05
			6280186662	RUGS & LAUNDRY SERVICE	54068401	57010	\$25.14

Distribution Register by Check

Total Vendor:						\$1,152.93
511255	886 ATLAS COPCO COMPRESSORS LLC	1123036948	DESICCANT 50LB BAG	52061402	51400	\$915.02
Total Vendor:						\$915.02
511256	707 AUTO VALUE-HASTINGS	70NV095364	RADIATOR CAP	56000405	92275	\$5.34
		70NV095393	TRANSMISSION FILTER KIT	56000405	92275	\$79.70
		70NV095458	FUNNEL	56000405	92275	\$36.37
		70NV095580	CLOSE NPPL, SHUTOFF VALVE, MALE PLUG, FEM BOSS	56000405	92275	\$38.17
		70NV096123	BRK CLNR, CIRCUIT	56000405	92275	\$102.67
		70NV096124	BLADE FUSE	56000405	92275	\$4.44
Total Vendor:						\$266.69
511257	899 BEARING DISTRIBUTORS	9503050431	THRUST BALL BEARING, DEEP GROOVE BALL BDC	52062402	51200	\$1,298.86
Total Vendor:						\$1,298.86
511258	899 BEARING DISTRIBUTORS	9503057333	IDLER, IMPACT TROUGHING IDLER	52062402	51260	\$1,894.60
Total Vendor:						\$1,894.60
511259	900 BEAUTY AND THE BEAST FITNESS	042823 B&B	EMPLOYEE DEDUCT APR - BEAUTY AND THE BEAST	56000241	24180	\$34.24
Total Vendor:						\$34.24
511260	903 BERT GURNEY & ASSOCIATES	8027	OIL SEALS	54068401	57020	\$229.44
Total Vendor:						\$229.44
511261	1108 BORDER STATES	926103565	MATERIALS FOR WEC UGD	52000100	54040	\$510.21
				52000100	54040	\$906.87
		926112069	MATERIALS FOR WEC UGD	52000100	54040	\$1.71
				52000100	54040	\$834.20
				52000100	54040	\$1,272.28
				52000100	54040	\$1,380.29
		926112112	DIE INSERT, HYTOOL	52064401	56710	\$139.62
		926112124	FIBERGLASS DEADEND ARM	52000156	15610	\$7,043.82
		926128690	LIGHTS	52000416	41670	\$838.32
		926150695	POLECRETE STABILIZER	56000156	15610	\$7,718.05
		926150708	ARROW TAPE	80700402	51200	\$626.88
Total Vendor:						\$21,272.25
511262	615 BUSINESS WORLD PRODUCTS	669773	FILE FOLDER	56000405	92100	\$12.83
Total Vendor:						\$12.83
511263	605 CENTRAL NE BOBCAT	HR12161 01	E26 EXC RENTAL	52000100	54040	\$1,154.25
Total Vendor:						\$1,154.25
511264	930 CENTRAL STATES GROUP	1463625-00	FLANGE GLOBE VALVE	52062402	51400	\$557.19
		8248202-00	SEAL KIT	52062402	51300	\$156.43
Total Vendor:						\$713.62
511265	1866 CENTRAL STATES SAFETY & DRIVER TRAINING LLC	6524	CDL COURSE - DAVE WATHEN	54000405	92200	\$3,000.00
Total Vendor:						\$3,000.00
511266	939 CHC OF NEBRASKA	042823 CHC	EMPLOYEE DEDUCT APR - CHC	56000241	24180	\$92.00
Total Vendor:						\$92.00
511267	934 CINTAS CORPORATION	4152330577	MISC 999 - UNIFORM SERVICE	80700402	92700	\$222.35
		4152330951	UNIFORM SERVICE	52000405	92700	\$280.74
				54000405	92700	\$64.74
				56000405	92700	\$4.98
		4153034899	MISC 999 - UNIFORM SERVICE	80700402	92700	\$220.50
		4153035467	UNIFORM SERVICE	52000405	92700	\$283.40
				54000405	92700	\$64.74
				56000405	92700	\$4.98
Total Vendor:						\$1,146.43
511268	581 CITY OF HASTINGS	042823 01	HR EXPENSE	51000405	92030	\$34.66

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		51000405	92030	\$200.26
		52000405	92030	\$148.60
		52000405	92030	\$858.55
		53000405	92030	\$42.23
		53000405	92030	\$244.00
		54000405	92030	\$36.49
		54000405	92030	\$210.85
042823 02	IT EXPENSE	51000405	91900	\$288.68
		51000405	91900	\$2,060.96
		52000405	91900	\$140.73
		52000405	91900	\$1,004.72
		52062401	91900	\$922.13
		52062401	91900	\$6,583.37
		53000405	91900	\$275.56
		53000405	91900	\$1,967.28
		54000405	91900	\$223.07
		54000405	91900	\$1,592.56
		56000405	91870	\$78.73
		56000405	91870	\$562.08
		56000405	91900	\$6,370.24
		56000405	91900	\$61,796.76
		56100405	91900	\$459.26
		56100405	91900	\$3,278.80
042823 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
045- 112227 416102	TYLER TECHNOLOGIES - IMPLEMENTATION/KNARR TRAVEL	56000100	54040	\$1,376.03
10521	STREET OPENING	53000404	57500	\$109.00
10523	STREET OPENING	53000404	57500	\$981.25
10524	STREET OPENING	53000404	57000	\$349.50
10525	STREET OPENING	53000404	57000	\$414.50
2301PPE 042823	FINANCE WAGES & BENEFITS	51000405	92800	\$4,196.10
04		52000405	92800	\$17,989.61
		53000405	92800	\$5,112.70
		54000405	92800	\$4,418.11
2301PPE 042823	HUMAN RESOURCES WAGES & BENEFITS	51000405	92030	\$2,260.55
02		52000405	92030	\$9,691.49
		53000405	92030	\$2,754.35
		54000405	92030	\$2,380.16
2301PPE 042823	PUBLIC INFORMATION WAGES & BENEFITS	56000405	92000	\$1,826.64
02				

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				56000405	92600	\$151.29
		2301PPE 042823	IT WAGES & BENEFITS	51000405	91900	\$3,171.18
				52000405	91900	\$1,545.95
				52062401	91900	\$10,129.77
				53000405	91900	\$3,027.04
				54000405	91900	\$2,450.46
				56000405	91870	\$864.87
				56000405	91900	\$9,801.84
				56100405	91900	\$5,045.07
		2301PPE 042823	PPGA WAGES	80800405	91820	\$13,285.40
			Total Vendor:			\$217,103.53
511269	581 CITY OF HASTINGS	050123 CITY	2023 IN LIEU OF TAX - MAY 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
511270	581 CITY OF HASTINGS	432290	TIRES	56000405	92275	\$210.00
			Total Vendor:			\$210.00
511271	1047 CITY OF HASTINGS-HEALTH FUND	042823 01	EMPLOYEE AFLAC DEDUCT	56000241	24140	\$1,247.46
		HEALTH				
		042823 02	DISCOVERY BENEFITS ACCOUNT	56000405	92600	\$66.00
		HEALTH	FEES			
		042823 03	EMPLOYEE VISION INSURANCE	56000240	24020	\$2,309.90
		HEALTH				
		042823 04	DISCOVERY BENEFITS COBRA	51000405	92600	\$13.60
		HEALTH	ADMIN FEES			
				52000405	92600	\$20.40
				52062401	92600	\$54.40
				53000405	92600	\$11.90
				54000405	92600	\$9.35
				56000405	92600	\$23.80
				56100405	92600	\$15.30
		042823 05	MUTUAL OF OMAHA LIFE &	51000405	92600	\$551.33
		HEALTH	DISABILITY			
				52000405	92600	\$958.78
				52062401	92600	\$2,683.04
				53000405	92600	\$454.04
				54000405	92600	\$371.63
				56000240	24030	\$3,427.02
				56000405	92600	\$1,034.44
				56100405	92600	\$824.03
		042823 06	HEALTH & DENTAL INSURANCE	56000241	24140	\$380,757.58
		HEALTH	CLAIMS FUND			
			Total Vendor:			\$394,834.00
511272	645 CONSOLIDATED CONCRETE CO.	284641	CONCRETE	53000404	57000	\$763.19
		284710	CONCRETE	53000100	54040	\$429.35
		284730	CONCRETE	53000404	57500	\$593.59
		284751	CRUSHED LIMESTONE	52000100	54040	\$103.86
		284822	CRUSHED LIMESTONE	52000100	54040	\$191.47
		284966	MISC 999 - CRUSHED LIMESTONE	80900402	51260	\$5,085.44
		284989	CRUSHED CONCRETE	54068401	57029	\$211.69
		285013	CRUSHED LIMESTONE	52000100	54040	\$133.74
		285066	CONCRETE	51000100	54040	\$133.75
		285067	CONCRETE	53000404	57755	\$274.33
			Total Vendor:			\$7,920.41
511273	630 COOPERATIVE PRODUCERS	T73274	TIRE REPAIR	52062401	93927	\$470.00
			Total Vendor:			\$470.00
511274	951 CRESCENT ELECTRIC SUPPLY CO.	S511320821.001	LITHONIA	52000100	54040	\$689.64

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			Total Vendor:			\$689.64
511275	1495 D & A TRENCHING INC	23024	BORE DUCT MAXON AVE	52000100	54040	\$4,730.00
			Total Vendor:			\$4,730.00
511276	956 D C & B SUPPLY INC.	7084	REPAIR HOUSE METER	51000404	57750	\$5,315.00
			Total Vendor:			\$5,315.00
511277	957 D J GONGOL & ASSOCIATES INC	14354	GORMAN-RUPP T8 PUMP PARTS	54068401	57020	\$8,838.18
			Total Vendor:			\$8,838.18
511278	1547 DAKOTA FLUID POWER, INC	7065271	CYLINDER REPAIR	52000405	93927	\$125.96
			Total Vendor:			\$125.96
511279	964 DELKEN PRESS	042423 DELKEN	ANNUAL WATER QUALITY REPORT	53000404	59100	\$957.65
			Total Vendor:			\$957.65
511280	648 DUTTON-LAINSON CO.	876598-1	ULTRA-PURE, BLUE CTS	53000100	54040	\$381.35
		876968-1	JUNCTION ENCLOSURE	52000100	54040	\$2,434.26
		877173-1	PLUG GALV, ADAPTER, BALL	53000100	54040	\$451.83
		S31305-1	FEMALE ADAPTER	52000156	15610	\$706.72
		S31825-1	MISC 999 - PHASE HEATER	80700402	51100	\$3,110.17
		V1484-1	OPENING KIT FOR METER SOCKET	52000100	54040	\$9.73
					Total Vendor:	
511281	959 DXP SUPERCENTER	53606047	FILTER ELEMENT	52062402	51100	\$252.61
			Total Vendor:			\$252.61
511282	978 EAKES OFFICE EQUIPMENT	8699078-1	PENCIL	56100405	92100	\$38.50
		8708323-0	LUBRICANT, CLIPS, BATTERIES	56000405	90300	\$135.62
		8709268-0	PAPER, MOUSE PAD	56100405	92100	\$5.49
			Total Vendor:			\$179.61
511283	1497 EAST HILL INSTRUMENTS INC	28547	HANDLES FOR MVP 600 WITH PINS	52062401	50640	\$99.02
			Total Vendor:			\$99.02
511284	1729 ECO-TEC	35714	PROBE SENSOR TRANSMITTER	52062402	51200	\$4,427.62
		35791	CREDIT	52062402	51200	(\$1,013.82)
		35798	FREIGHT	52062402	51200	\$137.73
			Total Vendor:			\$3,551.53
511285	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	3100120809	WATER TESTING	53000403	59100	\$135.00
			Total Vendor:			\$135.00
511286	986 EXPERITEC, INC.	CD99136270	REGULATOR	52062402	51200	\$202.21
		CD99136271	REGULATOR	52062402	51200	\$236.05
			Total Vendor:			\$438.26
511287	676 FAMILY MEDICAL CENTER OF HASTINGS PC	041223 FAMILY MEDICA	MEDICAL EXPENSE	54000405	92700	\$185.00
			Total Vendor:			\$185.00
511288	677 FARRIS CONSTRUCTION CO.	20365	MATERIAL & LABOR FOR PVC UNDERGROUND PIPING	56000100	54040	\$8,733.00
			Total Vendor:			\$8,733.00
511289	678 FASTENAL COMPANY	NEHAS181424	METAL TR	52064401	56710	\$1,705.89
			Total Vendor:			\$1,705.89
511290	659 FEDERAL EXPRESS CORPORATION	71789610	TRANSPORT	52062402	51200	\$893.56
			Total Vendor:			\$893.56
511291	174 FLEET PRIDE, INC.	107067862	U-BOLT ASSY	56100405	92275	\$72.72
			Total Vendor:			\$72.72
511292	1008 G D S ASSOCIATES, INC	0216514	NERC TRANSMISSION PLANNER SUPPORT	52000405	92300	\$632.50
			Total Vendor:			\$632.50
511293	836 G.L. WYENO HEARING SPECIALISTS, PC	041923 GL WYENO	HEARING TESTS	80700402	92700	\$1,080.00
			Total Vendor:			\$1,080.00

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511294	1009 GE POWER SERVICES	91267098	REPLACEMENT ITEMS ON THE	52062402	51240	\$11,180.00
			Total Vendor:			\$11,180.00
511295	711 GRAHAM TIRE CO OF HASTINGS LLC	1818120466	MISC 999 - TIRE	80900402	50600	\$251.77
		1818120615	MISC 999 - TIRE	80900402	50600	\$251.77
			Total Vendor:			\$503.54
511296	681 GRAINGER	9676745764	MISC 999 -RAISED INDICATOR	80700402	51100	\$134.26
		9678200982	AA BATTERIES	56000405	93110	\$375.50
		9680622272	TRNSFRMR COOLING FAN BLADE	52064402	57011	\$1,508.76
			Total Vendor:			\$2,018.52
511297	622 GREAT PLAINS ASBESTOS CONTROL	3122-01	ASBESTOS ABATEMENT ON NDS UNIT 5	52000100	54040	\$26,210.00
			Total Vendor:			\$26,210.00
511298	682 HANSEN INTERNATIONAL TRUCK, INC.	01W4989	REPAIR COOLING SYSTEM	54000405	92275	\$261.64
		01W5198	RAPAIR ENGINE SYSTEM	52000405	93927	\$2,744.56
		033123 HANSEN	FINANCE CHARGES	56000405	92275	\$98.02
			Total Vendor:			\$3,104.22
511299	634 HASTINGS ECONOMIC DEVELOPMENT CORP	050123 HEDC	HEDC UTILITY SERVICES	56000405	92300	\$14,580.00
			Total Vendor:			\$14,580.00
511300	1048 HASTINGS EQUITY MANUFACTURING	11768B	WASHERS	52062402	51300	\$96.30
			Total Vendor:			\$96.30
511301	1048 HASTINGS EQUITY MANUFACTURING	117715	HOOK	52062402	51240	\$385.20
			Total Vendor:			\$385.20
511302	572 HASTINGS MUSEUM	042823 MUSEUM	EMPLOYEE DEDUCT APR - MUSEUM	56000241	24180	\$41.68
			Total Vendor:			\$41.68
511303	652 HASTINGS TRIBUNE	300138716	ADVERTISIMENT FOR BIDS	56000100	54040	\$82.25
		300138783	ADVERTISEMENT FOR BIDS	53000100	54040	\$85.19
			Total Vendor:			\$167.44
511304	1050 HEGEMANN, DONNIE	041723 HEGEMANN	WORKBOOT REIMBURSEMENT	80700402	92700	\$123.62
			Total Vendor:			\$123.62
511305	1058 ETHAN HOINS	040323 HOINS	LUNCH REIMBURSEMENT, WORKING LUNCH	52065402	59300	\$24.26
			Total Vendor:			\$24.26
511306	1411 CHERIE JARCHOW	04151400-02	CUSTOMER REFUND	56000184	18410	\$130.90
			Total Vendor:			\$130.90
511307	1411 CLAUDIA PATRICIA GARZA	07260185-09	CUSTOMER REFUND	56000184	18410	\$126.60
			Total Vendor:			\$126.60
511308	1411 CODY HALBMAIER	10370230-25	CUSTOMER REFUND	56000184	18410	\$147.49
			Total Vendor:			\$147.49
511309	1411 DESTENYE HEWITT	17661943-35	CUSTOMER REFUND	56000184	18410	\$66.88
			Total Vendor:			\$66.88
511310	1411 DWANE C MOELLER	02081234-00	CUSTOMER REFUND	56000184	18410	\$521.33
			Total Vendor:			\$521.33
511311	1411 JOHN W HILL	15570250-13	CUSTOMER REFUND	56000184	18410	\$87.78
			Total Vendor:			\$87.78
511312	1411 KEITH A WHITE	14531560-16	CUSTOMER REFUND	56000184	18410	\$74.85
			Total Vendor:			\$74.85
511313	1411 MICHELY GIL CHIRINO	10380800-44	CUSTOMER REFUND	56000184	18410	\$64.56
			Total Vendor:			\$64.56
511314	1411 RHBRREI LLC	15591600-01	CUSTOMER REFUND	56000184	18410	\$118.85
			Total Vendor:			\$118.85
511315	1411 SHIRLEY A ROEMMICH	08301510-00	CUSTOMER REFUND	56000184	18410	\$464.17
			Total Vendor:			\$464.17

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511316	1411 STATE OF NEBRASKA HEALTH AND HUMAN SERVICES	050823 STATE OF NE	CUSTOMER REFUND	56000184	18410	\$1,004.64
			Total Vendor:			\$1,004.64
511317	1411 UNITED WAY	20750158-27	CUSTOMER REFUND	56000184	18410	\$64.75
			Total Vendor:			\$64.75
511318	1072 INDELCO PLASTICS CORPORATION	INV388599	QUINHYDRONE	52062401	50200	\$173.87
			Total Vendor:			\$173.87
511319	584 INTERSTATE ALL BATTERY CENTER	1905899022115	BATTERIES	52062402	51100	\$271.56
			Total Vendor:			\$271.56
511320	549 JCI INDUSTRIES, INC.	9249505	NORTH KANSAS LIFT STATION	54069404	57001	\$28,983.51
			Total Vendor:			\$28,983.51
511321	1672 JD'S BABBITT BEARINGS, LLC	20485	BABBIT BEARINGS FOR UNIT 1 FD FAN	52062402	51200	\$14,815.00
			Total Vendor:			\$14,815.00
511322	632 JOHNSON SERVICE COMPANY	020123 JOHNSON 17046	CLEAN & CCTV SEWER	54067404	57000	\$6,670.15
			CCTV SEWER, MOBILIZE	53000100	54040	\$2,275.00
			Total Vendor:			\$8,945.15
511323	624 K&G PLUMBING AND HEATING, INC.	23-0492	INSTALL NEW WATER SERVICE	53000100	54040	\$2,718.15
		23-0595	INSTALL NEW WATER SERVICE	53000404	57500	\$2,950.00
			Total Vendor:			\$5,668.15
511324	1648 KARR TUCKPOINTING LLC	20-051	TUCKPOINTING NORTH DENVER STATION	56000405	92280	\$35,788.00
			Total Vendor:			\$35,788.00
511325	684 KELLY SUPPLY COMPANY	S15112287-0	STEEL HYRAULIC FITTINGS	51000404	56201	\$42.19
		S15112348-0	2-WAY SOLENOID VALVE	54069404	57001	\$140.41
			Total Vendor:			\$182.60
511326	1106 KOONS GAS MEASUREMENT	56739	SWIVELS	51000404	57750	\$117.44
			Total Vendor:			\$117.44
511327	658 KULLY PIPE & STEEL CORP.	788679	BLK MI CAP	56000156	15610	\$173.88
			Total Vendor:			\$173.88
511328	1124 M R L CRANE SERVICE, INC.	29946	SETTING TRANSFORMER	52064402	57011	\$2,400.00
			Total Vendor:			\$2,400.00
511329	589 MALOUF JR AND ASSOCIATES	IN-36215	BOWL CLNR	56000405	93110	\$398.04
			Total Vendor:			\$398.04
511330	1127 MARY LANNING MEMORIAL HOSPITAL	3102291251 HU	EMPLOYEE DRUG TESTING	53000405	93000	\$70.00
			Total Vendor:			\$70.00
511331	15 MATHESON TRIGAS-LINWELD	0027603234	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,680.05
			Total Vendor:			\$1,680.05
511332	679 MATT FRIEND TRUCK EQUIPMENT	0092555-IN	19-C RANGER 5.0FT BED	51000405	92275	\$1,503.38
			Total Vendor:			\$1,503.38
511333	1132 MDM PEST & TERMITE CONTROL LLC	28915	PEST CONTROL - WEC	80700402	57050	\$56.25
		28915A	PEST CONTROL - PEAK SHAVERS	51000404	56200	\$16.87
				51000404	56201	\$16.88
		28915B	PEST CONTROL - WAREHOUSE	56000405	90400	\$168.75
		28915C	PEST CONTROL - NDS	56000405	92280	\$421.88
		28915D	PEST CONTROL - PCF	54068401	57029	\$421.88
		28915E	PEST CONTROL - DON HENRY	52063402	55200	\$22.50
		28915F	PEST CONTROL - YOST	56000405	92281	\$110.00
			Total Vendor:			\$1,235.01
511334	1146 MIDLAND SCIENTIFIC, INC.	6636620	LAB SUPPLIES	54068401	58001	\$184.95

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			Total Vendor:			\$184.95
511335	1970 MITSUBISHI POWER AMERICAS INC	755994	MAINTENANCE OF ELECTRIC PLANT	52062402	51300	\$171,453.80
			Total Vendor:			\$171,453.80
511336	1876 MOBILE TECH INC	3464	FH23-7 - LOCOMOTIVE REPAIR	80900402	50150	\$1,438.00
			Total Vendor:			\$1,438.00
511337	688 N A P A AUTO PARTS	180197	HD EGR VALVE	51000405	92275	\$528.56
		180689	HEX KEY SET, BOLT	56000405	92275	\$55.57
		180984	WATER PUMP, TRU EXT/LIFE GAL	56000405	92275	\$78.92
		181261	EXTND LIFE ANTIFR, COOLANT	56000405	92275	\$233.19
		181787	NAPA GOLD	56000405	92275	\$22.64
		181953	FUEL SPIN-ON	52000405	93927	\$22.41
		181994	AIR ELEMENT	56000405	92275	\$12.17
		181997	U-JOINT, UNIVERSAL U-JOINT	56100405	92275	\$40.26
		182139	UJOINT, BREARING	56100405	92275	\$15.08
		182347	INSTALL KIT	51000405	92275	\$28.95
		182434	ROCKER BX AND VCG KIT	51000405	92275	\$100.13
		182473	BFLUID, STARTING FLUID, MOTOR	56000405	92275	\$92.70
		182537	UNIVERSAL U-JOINT	56100405	92275	\$18.72
		182607	BRAKE AWAY KITS	52062401	93927	\$12.43
			Total Vendor:			\$1,261.73
511338	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	563240	WATER TESTING	53000403	59100	\$57.00
		563344	WATER TESTING	53000404	59100	\$334.00
			Total Vendor:			\$391.00
511339	1189 DALLAS NICHOLS	042023 NICHOLS	HYDRANT PAINTING	53000404	57755	\$390.00
			Total Vendor:			\$390.00
511340	1897 NORTHERN LAKE SERVICE INC	2304944	UCMR5 TESTING	53000404	59100	\$3,060.00
		2304945	UCMR5 TESTING	53000404	59100	\$3,060.00
		2304947	UCMR5 TESTING	53000404	59100	\$3,060.00
		2304977	UCMR5 TESTING	53000404	59100	\$3,985.00
			Total Vendor:			\$13,165.00
511341	1193 NORTHWEST ELECTRIC LLC	716629	MOTOR REPAIR	52062402	51300	\$936.01
		716630	MOTOR REPAIR	52062402	51300	\$936.01
			Total Vendor:			\$1,872.02
511342	689 NUTRIEN AG SOLUTIONS INC	50565575	PROPANE	56000405	90400	\$52.10
			Total Vendor:			\$52.10
511343	690 OLSSON ASSOCIATES	454382	PROFESSIONAL SERIVCES	54000100	54040	\$2,492.50
			Total Vendor:			\$2,492.50
511344	1205 OMAHA VALVE & FITTING CO.	112102	MISC 999 - TUBING, PRESSURE GAUGE, FERRULE SET	80700402	51200	\$4,359.14
		112178	MISC 999 - INSTRUMENT PLUG	80700402	51200	\$181.44
		9937	VALVE CREDIT	54000100	54040	(\$572.48)
			Total Vendor:			\$3,968.10
511345	1209 ONKEN FARMS TRUCKING	1617	POND ASH TRUCKING	52062401	50150	\$4,136.49
		1618	POND ASH LOADING	52062401	50150	\$2,564.04
			Total Vendor:			\$6,700.53
511346	569 PAVELKA TRUCK & TRAILER REPAIR	001-1002267	GUAGE ASSY OIL LEVEL, SURGE TANK	51000405	92275	\$337.66
			Total Vendor:			\$337.66
511347	1224 PHILIP CARKOSKI CONSTRUCTION	2023-1752	INSTALL VALVES	54068401	57010	\$3,250.00
			Total Vendor:			\$3,250.00
511348	1226 PIONEER INDUSTRIAL CORP.	162395	REAPIR DA SAFETY VALVE	52062402	51200	\$3,273.00

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		162529	CS OUTER RING	52062402	51200	\$685.97
			Total Vendor:			\$3,958.97
511349	638 PROTEX CENTRAL, INC.	141895	FIRE SPRINKLER DETECTION	56000100	54040	\$1,092.66
		142184	FIRE ALARM SYSTEM INSPECTION	56000405	90400	\$88.00
		142185	FIRE ALARM INSPECTION	54068401	57024	\$112.50
		142207	FIRE ALARM-SERIVCE	52062402	51400	\$81.50
			Total Vendor:			\$1,374.66
511350	565 GARY H CARSON	230950101	VISUAL INSPECTION FOR ASBESTOS	52000100	54040	\$350.00
			Total Vendor:			\$350.00
511351	1240 QUIG, ANDY	031523 QUIG	MISC 999 - WORKBOOT REIMBURSEMENT	80700402	92700	\$96.30
		042523 QUIG	TUTION REIMBURSEMENT	52062401	92200	\$2,028.34
			Total Vendor:			\$2,124.64
511352	1249 RAYKER MECHANICAL SERVICES LLC	00246	WEC 1 TURBINE VALVE INSPECTION & OVERHAUL	52062402	51300	\$52,904.70
		00247	WEC 1 TURBINE VALVE INSPECTION & OVERHAUL	52062402	51300	\$80,408.70
		00248	WEC 1 TURBINE VALVE INSPECTION & OVERHAUL	52062402	51300	\$5,400.00
		00249	WEC 1 TURBINE VALVE INSPECTION & OVERHAUL	52062402	51300	\$38,906.10
			Total Vendor:			\$177,619.50
511353	1256 ROAD BUILDERS MACHINERY&SUPPLY	P63777	MISC 999 - 50/50 COOLANT	80900402	51460	\$955.09
		P63778	MISC 999 - HOSE	80900402	51460	\$465.44
			Total Vendor:			\$1,420.53
511354	1243 RTK PASTURE & LAND CLEARING	22215	TREE REMOVAL HWY 6 UPRR OVERPASS	52000100	54040	\$26,550.00
			Total Vendor:			\$26,550.00
511355	1275 SALVATION ARMY	042823 SALVATION ARMY	SHARE SOME WARMTH COLL - ADDN	56000232	23280	\$405.00
			Total Vendor:			\$405.00
511356	657 SAPP BROTHERS PETROLEUM, INC.	IN4133191	MISC 999 - RAILWAY OIL	80900402	50150	\$4,444.00
			Total Vendor:			\$4,444.00
511357	1281 SCHIMBERG CO.	2337803-00	MOD TO SW ENDS	52062402	51200	\$5,124.66
			Total Vendor:			\$5,124.66
511358	1702 SCHMIDT INDUSTRIES	44256-233	TURBINE VALVE PARTS	52062402	51300	\$17,056.98
			Total Vendor:			\$17,056.98
511359	1284 SECURITY FENCE INC	0002311	NORTH & SOUTH GATE REPAIR	56000405	92280	\$2,140.00
			Total Vendor:			\$2,140.00
511360	1286 SERVI-TECH, INC.	H-986858	WATER TESTING	53000403	59100	\$196.80
		H-986869	WATER TESTING	53000403	59100	\$121.92
		H-986873	WATER TESTING	54068401	58001	\$180.48
		H-986903	WATER TESTING	54068401	58001	\$180.48
		H-986915	WATER TESTING	53000403	59100	\$6.30
		H-986919	WATER TESTING	53000100	54040	\$91.20
		H-986920	WATER TESTING	53000100	54040	\$91.20
		H-986921	WATER TESTING	53000100	54040	\$91.20
		H-986937	WATER TESTING	53000100	54040	\$57.60
		H-986938	WATER TESTING	53000100	54040	\$57.60
		H-986939	WATER TESTING	53000100	54040	\$57.60
		H-986941	WATER TESTING	53000403	59100	\$134.52
		H-986942	WATER TESTING	54068401	58001	\$180.48
		H-986958	WATER TESTING	53000403	59100	\$250.14
		H-986969	WATER TESTING	53000403	59100	\$88.56
			Total Vendor:			\$1,786.08
511361	1298 SNAP-ON INDUSTRIAL	ARV/57033330	HARDWOOD MAPLE TOP	56000405	92281	\$785.90
			Total Vendor:			\$785.90
511362	1299 SOUCIE FARMS	041923 SOUCIE	TRANSPORT BIOSOLIDS	54068401	56002	\$3,800.00

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		042623 SOUCIE	TRANSPORT BIOSOLIDS	54068401	56002	\$3,800.00
			Total Vendor:			\$7,600.00
511363	22 SPADY CHEVROLET	53273	TRANSMISSION INSPECTION	56100405	92275	\$145.00
			Total Vendor:			\$145.00
511364	1704 SPI LLC	25332971-00	MISC 999 - AQUAWRAP TAPE WRAP	80700402	51200	\$1,925.51
			Total Vendor:			\$1,925.51
511365	574 SPRING FRESH CLEANING SVCS LLC	3979	JANITORIAL SERVICE- APRIL	56000405	92280	\$5,495.52
				56000405	92281	\$160.50
			Total Vendor:			\$5,656.02
511366	1314 SUBSURFACE SOLUTIONS	21678	LOCATOR	51000404	58000	\$6,773.10
			Total Vendor:			\$6,773.10
511367	617 SULLIVAN SHOEMAKER PC LLO	041823 SULLIVAN SHOE	LEGAL SERVICES	53000405	92300	\$752.15
			Total Vendor:			\$752.15
511368	694 SUNSET LAWNS AND LANDSCAPING	32409	SEEDING	56000100	54040	\$4,770.00
		32416	SEEDING/SEEDS	53000100	54040	\$913.75
			Total Vendor:			\$5,683.75
511369	1587 T & R ELECTRIC SUPPLY CO INC	171865	RENTAL TRANSFORMER FOR TEMPORARY USE AS #2301 AT D	52064402	57011	\$25,177.00
			Total Vendor:			\$25,177.00
511370	1320 T R C ENVIRONMENTAL CORP.	580271	WEC 1 RATA TESTING	52062402	51200	\$53,000.00
			Total Vendor:			\$53,000.00
511371	620 THOMSEN OIL CO	308658	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$1,314.88
		308664	MISC 999 - REG UNLEADED	80700402	50600	\$1,384.00
		308665	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$954.40
		308679	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$3,365.59
		308681	UNLEADED FUEL	56000151	15110	\$4,635.00
			Total Vendor:			\$11,653.87
511372	614 TITAN MACHINERY-HASTINGS	18240110 GP	ALTERNATOR, HY-TRAN	51000405	92276	\$466.84
				56000405	92275	\$25.32
			Total Vendor:			\$492.16
511373	17 TK ELEVATOR CORPORATION	7000027882	ELEVATOR MAINTENANCE	52061402	51100	\$1,861.27
			Total Vendor:			\$1,861.27
511374	593 U.S. POSTAL SERVICE *1	042623 POSTMASTER	POSTAGE	56000405	91655	\$6,525.00
			Total Vendor:			\$6,525.00
511375	1354 UNITED WAY OF SOUTH CENTRAL	042823 UNITED WAY	EMPLOYEE DEDUCT APR - UNITED WAY	56000241	24180	\$402.00
			Total Vendor:			\$402.00
511376	917 W.S. BUNCH CO., INC.	13988	PRECIPITATOR CLEANING DURING OUTAGE	52062402	51240	\$32,952.93
			Total Vendor:			\$32,952.93
511377	1755 WAL-MART VISION CENTER	031423 WAL-MART	PRESCRIPTION SAFETY GLASSES	80700402	92700	\$447.40
		041923 WAL-MART	PRESCRIPTION SAFETY GLASSES	51000405	92700	\$417.16
			Total Vendor:			\$864.56
511378	1367 WATHEN, DAVE	041223 WATHEN	WORKBOOT REIMBURSEMENT	54000405	92700	\$100.00
			Total Vendor:			\$100.00
511379	1374 WESCO RECEIVABLES CORP	137891	SAFETY KIT, SAFETY HOOD, ARC FLASH	52000405	92700	\$1,196.25
			Total Vendor:			\$1,196.25
511380	726 WOODWARD'S DISPOSAL SERVICE	9125-264	GARBAGE DISPOSAL	52000100	54040	\$2,935.58
				52063401	54900	\$20.00
				56000405	90300	\$25.00
				56000405	91870	\$25.00
				56000405	92100	\$25.00

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				56000405	92280	\$307.00
				56000405	92281	\$97.50
	9125-265	GARBAGE DISPOSAL		54068401	56001	\$1,475.00
	9125-266	GARBAGE DISPOSAL		80700402	50600	\$482.96
	9125-267	GARBAGE DISPOSAL		52065402	59300	\$5.00
				56000405	90400	\$336.66
		Total Vendor:				\$5,734.70
511381	1385 Y M C A	042823 YMCA	EMPLOYEE DEDUCT APR - YMCA	56000241	24180	\$1,025.90
		Total Vendor:				\$1,025.90
511382	1386 YELLOW VAN CLEANING SERVICES	23-0360-WTR	WATER DAMAGE RESTORATION	54000404	56750	\$1,021.95
		Total Vendor:				\$1,021.95
6052954	1348 US BANK - UTILITIES	00198444	FASTENAL - STRUT STRAPS	52000100	54040	\$15.09
		044022	AMAZON - DB9 D SUB RS232	52000100	54040	\$128.25
			CONDUCTORS	52063402	55700	\$556.70
			ULINE - STEEL DOLLY	56000100	54040	\$21.13
			MENARDS - PIPE AND FITTINGS	56000405	92280	\$28.70
			BIG G - TAPE MEASURE MARKERS	56000405	92280	\$34.21
			MENARDS - WHEEL CHOCKS TARP	56000405	92280	\$90.52
			AMAZON - AIR NOZZLE AIR	56000405	92280	\$90.52
		00199153	INFLATORS	52063402	55700	\$198.20
		044022	PLC-CITY.COM - HYBRID MOTOR	52063402	55700	\$198.20
		00202134	STARTER	51000404	58000	\$409.16
		044022	RAM MOUNTS - TRUCK IPAD	51000404	58000	\$409.16
			MOUNT GAS DEPART	51000405	92275	(\$500.00)
			COPPLE CARS - CREDIT RETURN	51000405	92275	(\$500.00)
			FOR DOWN RYMT TRK #38	53000100	54040	\$68.57
			JIMMY JOHNS - MEAL FOR LUNCH	53000100	54040	\$212.25
			40LB 228 W 2ND	53000401	57002	\$15.18
			DUTTON LAINSON - FITTINGS FOR	53000401	57002	\$15.18
			228 W 2ND	53000401	57002	\$15.18
			MENARDS - PIPING FOR WELL	53000401	57002	\$15.18
			BIG G - FH PAINTING PRODUCTS	53000404	57755	\$262.21
			NAPA PARTS - TOOLS FOR TRK #38	53000404	58000	\$18.16
			NAPA PARTS - INSTALLATION TOOL	53000404	58000	\$22.98
			FOR STOP FITTING	53000404	58000	\$51.36
			HOME DEPOT - TOOLS FOR TRK	53000404	58000	\$70.56
			#34 TORY	53000404	58000	\$951.85
			FULL SOURCE - SAFETY VESTS	53000404	58000	\$951.85
			BIG G - TOOLS FOR ASR BLDG	53000404	58000	\$951.85
			GRAINGER - LOCK OUT TAG OUT	53000405	92100	\$247.19
			LOOKS FOR ASP	54067404	57000	\$48.10
			PAULEY LUMBER - SEALANT FOR	54067404	57000	\$48.10
			MANHOLE COVER	54068401	57030	\$12.90
			MUNICIPAL SUPPLY - CONNECTION	54068401	57030	\$12.90
			T-LL IRRIGATION - CONNECTION	54068401	57030	\$303.15
		00203174	DURE FOR IRRIGATION W/FE	53000404	56755	\$9.99
		044022	DUTTON LAINSON - PIPING FOR	53000404	56755	\$9.99
			BACKFLOW TESTING	53000404	56755	\$29.21
			MUNICIPAL SUPPLY INC - PIPING	53000404	56755	\$29.21
			FOR BACKFLOW TESTING	53000404	56755	\$29.92
			BIG G - PIPING FOR BACKFLOW	53000404	56755	\$29.92
			TESTING	53000404	56755	\$60.44
			KULLY PIPE AND STEEL - PIPING	53000404	56755	\$60.44
			FOR BACKFLOW TESTING	53000403	57003	\$124.63
			KELLY SUPPLY - COUPLING FOR	53000403	57003	\$124.63
			ELECTRIC DRIVE MOTOR	53000404	58000	\$57.66
			MENARDS - TOOLS AND PLUMBING	53000404	58000	\$57.66
			SUPPLIES FOR ASP PLAN	53000404	58000	\$125.00
			POLLARD WATER - SONOSCOPE	53000404	58000	\$125.00
			LISTENING DEVICE	53000405	92275	\$115.55
			AMAZON - FLOOR MATS AND SEAT	53000405	92275	\$115.55
			COVERS TRK #38	54067404	56005	\$10.67
			MENARDS - TANK SPRAYER FOR	54067404	56005	\$10.67
			ANTIBACTERIA SOAP SEWER	54067404	56005	\$23.50
			KULLY PIPE AND STEEL - PIPING	54067404	56005	\$23.50
			FOR TRK #42	54067404	56005	\$23.53
			KELLY SUPPLY - PIPING FOR TRK	54067404	56005	\$23.53
		00204405	#42	52064401	56710	\$126.09
		044022	PEAK TRADING CORP - MASTER	52064401	56710	\$126.09
			LINK	52064401	56710	\$603.42
			J HARLEN CO INC - MISC TOOLS	52064401	56710	\$603.42
		00205411	THREE PHASE LINE PRODUCTS - 3	52064401	56710	\$100.00
		044022	HANDLE TRAYS	52064401	56710	\$22.98
		00207750	MENARDS - 12 TARP CLIPS	52064401	56710	\$22.98
		044022		52064401	56710	\$799.97
			J HARLEN CO - 3 WIRE GRIPS 1	52064401	56710	\$799.97
			QUICK GRAB PROBE	52064401	56710	\$909.50
			J HARLEN CO - 2 PERSONAL	52064401	56710	\$909.50
			VOLTAGE DETECTOR	51000404	56201	\$8.31
		00208874	NAPA-GREASE FOR ACTUATORS	51000404	56201	\$8.31
		044022		51000404	56201	\$23.33
			NUTRIEN-NEW PROPANE GLOVES	51000404	56201	\$23.33

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	NELSON TECH-REPLACEMENT	51000404	57750	\$324.21
	BATTERY PACK			
	MENARDS-NEW CLIPS FOR WIRE	51000404	58000	\$5.11
	CONNECTORS			
	BIG G- NEW CRIMPER TOOL FOR TR	51000404	58000	\$14.36
	404			
	DITCH WITCH- REPLACEMENT	51000404	58000	\$15.95
	PART HOLE HOG			
	KULLY PIPE & STEEL-REPLACE	51000404	58000	\$29.94
	RENT RIGGE			
	NAPA-REPLACE BROKEN LIGHT	51000404	58000	\$31.04
	DITCH WITCH- REPLACEMENT	51000404	58000	\$52.18
	PART HOLE HOG			
	BUSINESS WORLD-OFFICE	51000405	92100	\$32.41
	SUPPLIES			
	GRACE'S LOCKSMITH-NEW KEY	51000405	92275	\$181.90
	FOR TR#4100			
00210046	MENARDS - SNAP RING PLIERS FOR	51000404	58000	\$6.41
041022	SNAP RINGS			
	KULLY - WATER LINE FITTING FOR	51000404	58000	\$8.85
	GAS SHOP			
	BIG G - SPADE HANDLE	51000404	58000	\$42.78
	GME SUPPLY - TRACER WIRE	51000404	58000	\$84.52
	SPOOL HOLDER			
	AMAZON - HOSE CONNECTING	51000405	92276	\$222.56
	TOOL FOR BACKHOF ACCESSOR			
	AMAZON - RETRACTABLE WATER	56000405	92280	\$408.72
	HOSE REELS FOR GAS SHOP			
02575052	MISC 999 - NAPA - SOCKET	52062401	50640	\$17.10
041022				
	MISC 999 - ZORO - HEAT GUN	52062401	50640	\$156.43
	MISC 999 - HOME DEPOT -	52062401	50640	\$229.00
	BATTERIES			
	DUTTON - LAMPS	52062402	51100	\$216.99
	MISC 999 - NAPA - WIPERS	52062401	93927	\$33.10
	MISC 999 - MENARDS - TAPE	80700402	50600	\$8.34
	MISC 999 - BIG G - PAPER TOWELS	80700402	50600	\$10.05
	MISC 999 - NAPA - PLASTIGAGE	80700402	50600	\$13.54
	MISC 999 - FASTENAL - PAINT	80700402	50600	\$21.04
	MARKER			
	MISC 999 - BUSINESS WORLD -	80700402	50600	\$24.67
	OFFICE SUPPLIES			
	MISC 999 - NUTRIEN - REFILL	80700402	50600	\$26.48
	MISC 999 - ZORO - LABELS	80700402	50600	\$32.44
	PROPANE			
	MISC 999 - NAPA - FILTER & FUNNEL	80700402	50600	\$34.51
	MISC 999 - KELLY SUPPLY - TUBING	80700402	50600	\$37.02
	MISC 999 - BIG G - VAC BAGS	80700402	50600	\$42.24
	MISC 999 - LINWELD - CUP BRUSH	80700402	50600	\$58.72
	MISC 999 - BIG G - SUPPLIES	80700402	50600	\$73.65
	MISC 999 - KELLY SUPPLY - HOSE	80700402	50600	\$88.47
	MISC 999 - BIG G - DRAIN CLEANER	80700402	50600	\$109.27
	MISC 999 - BIG G - JANITOR	80700402	50600	\$112.01
	SUPPLIES			
	MISC 999 - ZORO - PAINT PENS	80700402	50600	\$160.63
	MISC 999 - MENARDS - TABLES	80700402	50600	\$556.36
	MISC 999 - NAPA - BATTERY	80700402	51100	\$35.29
	CHARGER			
	MISC 999 - ZORO - BATTERY	80700402	51100	\$53.74
	MISC 999 - ECHO - BALAST	80700402	51100	\$190.19
	MISC 999 - NAPA - BEARINGS	80700402	51200	\$77.51
	MISC 999 - ZORO - SAFETY	80700402	92700	\$21.32
	CLASSES			
		80700402	92700	\$94.82
	MISC 999 - NAPA - HOSE & FITTINGS	80900402	50600	\$9.25
	MISC 999 - NAPA - COOLANT & PINS	80900402	51260	\$87.54
	MISC 999 - NAPA - FILTERS	80900402	51260	\$106.77
	MISC 999 - UNIVERSAL	80900402	51460	\$117.12
	HYDRAULIC HOSE			
02941411	GRACE'S LOCKSMITH - KEYS FOR	56000405	90300	\$16.05
041022	DOOR BOX			
	GRACE'S LOCKSMITH - NEW LOCK	56000405	90300	\$22.47
	FOR DOOR BOX			
	CENTRAL NEBR EQ - REPLACE	56000405	92275	\$289.70
	LINE CASTER VALVE			
	BIG G - CARPET CLEANER	56000405	92280	\$16.90
	MENARDS -PRIMER AND PVC	56000405	92280	\$17.52
	CEMENT			
	MENARDS - PAINT	56000405	92280	\$29.92

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	BIG G - 1/4 DRIVE SOCKET SET	56000405	92280	\$31.49
	MENARDS - MULTISCANNER & ANCHORS	56000405	92280	\$61.08
	BIG G - SCREWS AND LED HEAD LAMP	56000405	92280	\$65.81
	BIG G - 4-40# OF ICE MELT	56000405	92280	\$77.00
	ELECTRONIC SYSTEMS - SEVICE	56000405	92280	\$290.00
	GRACES LOCKSMITH - REKEY ENG	56100405	92100	\$23.54
03060492 041022	MCMMASTER - ADAPTER	52062401	50600	\$65.42
	MISC 999 - NAPA - SOCKETS	52062401	50640	\$40.63
	MISC 999 - WESTECH - RIGGING	52062401	50640	\$754.97
	DUTTON - LAMPS - CREDIT	52062402	51100	(\$50.15)
	DUTTON - LAMPS	52062402	51100	\$87.07
	KELLY - BLACK CAPS	52061402	51104	\$72.02
	KELLY - GASKET MATERIAL	52062402	51200	\$19.23
	NAPA - BEAINGS	52062402	51200	\$107.45
	MISC 999 - DINSDALE - HINGE	52000405	93927	\$157.33
	MISC 999 - BIG G - GALLON BAGS	80700402	50600	\$20.19
	MISC 999 - MENARDS - POWER	80700402	50600	\$25.20
	MISC 999 - BIG G - CLOROX WIPES	80700402	50600	\$27.68
	MISC 999 - BUSINESS WORLD - LABELS	80700402	50600	\$41.92
	MISC 999 - BUSINESS WORLD - CASE	80700402	50600	\$95.76
	MISC 999 - OFFICE DEPOT - HEADPHONES	80700402	50600	\$113.40
	MISC 999 - FASTENAL - LADDER	80700402	50600	\$551.23
	MISC 999 - BIG G - OUTLETS	80700402	51100	\$38.96
	MISC 999 - CUTRATE - BATTERIES	80700402	51400	\$371.52
	MISC 999 - LINWELD - GLOVES	80700402	92700	\$259.06
	MISC 999 - MCMMASTER - MISC PARTS	80800402	51270	\$58.26
	MISC 999 - KELLY - BEARINGS	80900402	50600	\$101.80
	MISC 999 - AMAZON - FOAM	80900402	50600	\$131.86
	MISC 999 - MATHESON - MIG GUN	80900402	50600	\$456.21
	MISC 999 - KULLY - COUPLINGS	80900402	51100	\$20.54
	MISC 999 - NAPA - CLAMP	80900402	51260	\$2.95
	MISC 999 - NAPA - HOSE	80900402	51260	\$4.83
	MISC 999 - NAPA - FILTER	80900402	51260	\$10.81
	MISC 999 - NAPA - WIPERS	80900402	51260	\$85.56
	MISC 999 - SHERWIN - PAINT	80900402	51260	\$81.89
	MISC 999 - NAPA - HOSE	80900402	51460	\$20.20
	MISC 999 - NAPA - FILTERS	80900402	51460	\$76.40
04112658 041022	CATALYST + KITCHEN - NPA BOARD MEETING LUNCH	56000405	92200	\$50.97
05700345 041022	CORNHUSKER PARKING - PARKING	56000405	92200	\$13.75
	NMPP 2023 ANNUAL CONF MARRIOT CORNHUSKER - HOTEL	56000405	92200	\$232.31
05726753 041022	NMPPENERGY.ORG - 2023 NMP ENERGY ANNUAL CONFERENCE	56000405	92200	\$200.00
	AMERICAN PUBLIC POWER - NATIONAL CONFERENCE	56000405	92200	\$5,125.00
05742479 041022	MENARDS - BARRICADE FENCE	52000100	54040	\$38.30
		52000100	54040	\$233.13
05742503 041022	GRACE'S LOCK SMITH - KEYS	52061402	51100	\$39.59
	BIG G ACE - PADDLELOCK HASP	52061402	51100	\$53.66
	BIG G ACE - DRILL BITS	52061402	51400	\$54.07
05742511 041022	NORTHERN TOOL - HYDRAULIC JACK	51000405	92276	\$199.43
	FARRITOR AUTO PARTS - U-DRIVE	56100405	92275	\$142.48
05746298 041022	BORDER STATES-PRESSURE TRANSMITTER FOR WATER	51000404	56070	\$1,260.35
	STAMPS & MORE - SHIPPING	51000404	56201	\$20.68
	MENARDS-PARTS FOR GROUND FOR PROJECTS	53000100	54040	\$298.60
	MENARDS-GROUND ROD MATERIALS	53000100	54040	\$544.05

Distribution Register by Check

	HUPP-MOTOR REPAIRS	53000403	57003	\$3,910.60
	ACE HARDWARE-ANCHORS TOOLS	53000404	58000	\$238.85
	GRAINGER-HEATER MOTOR	54069404	57001	\$636.49
	MENARDS-CASTERS	54068401	57010	\$232.79
	MENARDS-PEG BOARD & TAP	54068401	57010	\$272.25
	ECHO-ANCHORS	54068401	57020	\$21.34
	ECHO-ELECTRICAL STOCK ITEMS	54068401	57020	\$214.43
	BORDER STATES-ROCKWELL	54068401	57024	\$2,974.47
	CANNON WATER TECH-NITRITE KIT	54068401	57026	\$115.62
	BORDER STATES-PRINTER LABLES	54068401	58000	\$127.99
		54068401	58000	\$485.74
05746314	MATHESON-CALIBRATION GAS	51000404	56201	\$172.27
044022	INGERSOLL RAND - OIL SAMPLE	51000404	56201	\$375.43
	INGERSOLL RAND - COMPRESSOR	53000403	57003	\$2,011.50
	FASTENAL - BOLT HARDWARE	54068401	57010	\$27.34
	KULLY PIPE - 4IN SCH 80 PVC CAP	54068401	57010	\$56.29
	MENARDS - TOOLS	54068401	57010	\$178.95
	MENARDS - OUTLET ADAPTERS	54068401	57020	\$59.61
	KULLY - ALUM FLAT	54068401	57020	\$272.20
	FASTENAL-HARDWARE FOR	54068401	57020	\$348.21
	ECHO - CONDUIT FOR CLARIFIERS	54068401	57020	\$638.72
	NAPA - OIL	54068401	57021	\$153.20
	KOMLINE SANDERSON - PUMP	54068401	57021	\$5,102.22
	FASTENAL - TAP FASTNERS	54068401	57022	\$21.44
	FASTENAL - DRILL BIT TAP	54068401	57022	\$41.57
	MENARDS - HYDRAULIC JACK OIL &	54068401	57022	\$87.79
	MENARDS - TRUCK HITCH	54068401	57031	\$43.98
	NAPA - TAP	54068401	58000	\$5.11
	BIG G - WIRE WHEEL 8IN	54068401	58000	\$18.16
	MENARDS - PEG BOARD ITEMS	54068401	58000	\$48.23
	AMAZON-FLEXZILLA HOSE	54068401	58000	\$93.95
	MENARDS-SAW BLADES	54068401	58000	\$99.86
	AMAZON-SPRAY NOZZLES	54068401	58000	\$118.74
	MENARDS - MORTON CLEAN AND	54068401	58000	\$133.98
	MSC IND SUPPLY - VACCUUM HOSE	54068401	58000	\$210.93
	MENARDS - LEVELS AND VISE	54068401	58000	\$244.83
	WALMART - PALLET OF WATER	54068401	58000	\$285.12
	SNAPON- SKTSET	54068401	58000	\$313.66
		54068401	58000	\$343.95
	TP TOOLS AND EQUIPMENT -	54068401	58000	\$345.54
	SNAPON- SKTSET & PRY BAR	54068401	58000	\$931.79
	EAST HILLS INSTRUMENTS-	54068401	58000	\$2,745.07
	AURORA COOPERATIVE - GAS -	54000405	92275	\$51.00
	AURORA COOPERATIVE - GAS -	54000405	92275	\$67.00
	PREMIER STOP NORTH-FUEL	54000405	92275	\$71.22
05920398	MISC 999 - AMAZON - JOURNAL	80700402	50600	\$65.34
044022	MISC 999 - PRODUCTIVITY.COM -	80700402	92200	(\$695.00)
	MISC 999 - CANCELED TRIP DID	80700402	92200	(\$243.57)
	MISC 999 -PAYPAL - REVERSE	80700402	92200	\$348.00
	MISC 999 - SCC AREA - TRAINING	80700402	92200	\$1,258.00
	MISC 999 - SMALL TOWN FAMOUS	80700402	92700	\$262.08
	MISC 999 INDUSTRIAL OUTFITTERS -	80700402	92700	\$4,858.69
05920430	MISC 999 - BEYOND GOLF MEAL	80700402	92200	\$18.10
044022				

Distribution Register by Check

			MISC 999 - HOOTERS - MEAL WHILE TRAVELING FOR TRA	80700402	92200	\$21.58
			MISC 999 - COMFORT INN HOTEL FOR TRAINING	80700402	92200	\$127.14
05920463	044022		DUTTON-LAINSON COMPANY NDS SINK & FAUCET PARTS	52061401	50606	\$9.40
			DUTTON-LAINSON COMPANY NDS SINK & FAUCET	52061401	50606	\$521.08
06678292	044022		GRAINGER CREDIT	52000418	41820	(\$100.75)
				52000418	41820	(\$61.19)
			MOBOTREX LOADSWITCH	52000418	41820	\$50.00
			MOBOTREX TRAFFIC SIGNAL HEADS	52000418	41820	\$1,144.00
			LARSON DATA COMM ANTENNA ATTENUATOR	52065402	59300	\$272.21
			LARSON DATA COMM RADIO	52065402	59300	\$1,768.02
			MENARDS FIBER HANGERS	56000100	54040	\$8.52
06678342	044022		EBAY - FAN MOTOR FOR BATTERY TESTER	52064401	56710	\$24.14
			AMAZON - FLIR THERMAL CAMERA	52064401	56710	\$619.53
06701565	044022		KULLY PIPE AND STEEL - PIPING FOR RESIDENTIAL PLUM	53000100	54040	\$8.08
			KULLY PIPE AND STEEL - GROUNDING CONNECTION FOR SE	53000100	54040	\$18.87
			KULLY PIPE AND STEEL - PIPING FOR RESIDENTIAL PLUM	53000100	54040	\$26.38
			JIMMY JOHNS - MEALS FOR LUNCH	53000100	54040	\$66.79
			BURLINGTON VILLAGE - WASH AND CLEAN DROG CLOTH	53000404	57550	\$20.00
			KULLY PIPE AND STEEL - CUTTING WHEEL AND BIT FOR T	53000404	58000	\$7.88
			KULLY PIPE AND STEEL - TOOLS FOR TRK #33	53000404	58000	\$12.71
			MENARDS - CONCRETE FASTENERS	53000404	58000	\$25.74
			KULLY PIPE AND STEEL- REBAR FOR CONCRETE REPAIRS	53000404	58000	\$30.05
			KULLY PIPE AND STEEL - FITTINGS FOR RESIDENTIAL PL	53000404	58000	\$79.46
			KULLY PIPE AND STEEL - CUTTING WHEEL AND FLOOD LIC	53000404	58000	\$190.76
			VERMEER HIGH PLAINS - REPAIRS FOR BORING MACHINE	53000404	58000	\$1,542.37
			VIDEO KINGDOM - WASHER AND DRYER FOR CLEANING	53000404	58000	\$2,595.79
			CITY OF HASTINGS - LICESNING FOR CHASE NELSON	53000405	92300	\$12.00
			CITY OF HASTINGS - LICESNING FOR CHANE MCINTOSH	53000405	92300	\$12.00
06871335	044022		SAUBER MANUFACTURING CO - REEL COIL AD	52064401	56710	\$427.77
			MENARDS - HASTINGS NE PVC COUPLED	52065402	58500	\$7.16
				52065402	58500	\$12.73
				52065402	58500	\$25.46
			AMAZON - STRAP WRENCH	52000405	92700	\$191.08
07132810	044022		BIG G ACE - LADDER	52064401	56710	\$117.69
			HOME DEPOT - PACKOUT	52064401	56710	\$330.63
			HOME DEPOT - SOCKETS AND ALLIENS KIT AND HAND TOOLS	52064401	56710	\$499.21
			BIG G ACE - GLASS JARS	52064402	57011	\$9.82
07199702	044022		MISC 999 - KEYME LOCK - CREDIT	80700402	50600	(\$34.72)
			TRAIN23-7 - FIRE STONE PIZZERIA - LUNCH CLASS	80700402	92200	\$19.60
			TRAIN23-7 - WING STOP - LUNCH CLASS	80700402	92200	\$25.36
			TRAIN23-7 - SHOEMAKER TRAUCK STATION FUEL CLASS	80700402	92200	\$34.94
			TRAIN23-7 - CASEYS GENERAL STORE FUEL CLASS	80700402	92200	\$42.14
			TRAIN23-7 - OLIVE GARDEN - LUNCH CLASS	80700402	92200	\$60.73
			TRAIN23-7 - SCC -INDUSTRIAL INSTRUMENTATION & CONTR	80700402	92200	\$1,458.00
			Total Vendor:			\$67,185.95
6052955	856 A K J CHEMICALS LLC	0001637-IN	COAL CHEMICAL RELEASE	52000232	23224	\$5,550.42
			Total Vendor:			\$5,550.42
6052956	889 B P ENERGY	21264159	GAS PURCHASES	51000232	23210	\$467,814.92
			Total Vendor:			\$467,814.92
6052957	919 C C C-HASTINGS RENEWABLE ENERG	75	POWER PURCHASED	52000232	23220	\$49,077.57
			Total Vendor:			\$49,077.57
6052958	929 CENTRAL PLAINS ENERGY PROJECT	032314A697	GAS PURCHASES	51000232	23210	\$153,295.00

Distribution Register by Check

			Total Vendor:			\$153,295.00
6052959	929 CENTRAL PLAINS ENERGY PROJECT	032318A885	GAS PURCHASES	51000232	23210	\$43,834.00
			Total Vendor:			\$43,834.00
6052960	1033 GREAT WEST LIFE	042823 GREAT WEST 04	PENSION DEPOSIT	56000241	24150	\$94,761.24
			Total Vendor:			\$94,761.24
6052961	1033 GREAT WEST LIFE	042823 GREAT WEST 03	DEFERRED COMP	56000241	24170	\$3,676.82
			Total Vendor:			\$3,676.82
6052962	1033 GREAT WEST LIFE	042823 GREAT WEST 03	ROTH 457	56000241	24170	\$16,328.72
			Total Vendor:			\$16,328.72
6052963	1053 HERITAGE BANK	043023 HERITAGE	INTERNET FEES	56000405	92100	\$15.00
			Total Vendor:			\$15.00
6052964	1813 MISSIONSQUARE RET CLIENTS	042823 MISSIONSQUAR	IMCA DC DEPOSIT	56000241	24170	\$150.00
			Total Vendor:			\$150.00
6052965	723 NE DEPT OF REVENUE	041823 NE DEPT OF RE	NEBR SALES AND USE TAX - MARCH	52000242	24210	\$18,924.43
				56000242	24210	\$251,497.68
			Total Vendor:			\$270,422.11
6052966	723 NE DEPT OF REVENUE	042723 NE DEPT OF REVEN	NEBR STATE WITHHOLDING TAX - APRIL	56000241	24120	\$56,599.60
			Total Vendor:			\$56,599.60
6052967	1174 NEBRASKA CHILD SUPPORT	042823 CHILD SUPPORT	EMPLOYEE CHILD SUPORT	56000241	24100	\$2,640.00
			Total Vendor:			\$2,640.00
6052968	1212 OPTUM BANK	042823 OPTIMUM	EMPLOYEE HSA DEDUCTIONS - PP9	56000240	24031	\$10,224.39
			Total Vendor:			\$10,224.39
6052969	1217 PAYMENTUS CORP	INV-15-133581	CREDIT CARD PMT TRANSACTION FEES	56000405	90301	\$6,594.06
			Total Vendor:			\$6,594.06
6052970	1188 QUADIENT FINANCE USA INC	042123 QUADIENT	POSTAGE	56000405	91655	\$4,500.00
			Total Vendor:			\$4,500.00
6052971	1302 SOUTHWEST POWER POOL	IM-20230413-ELAST	TRANSMISSION FEES	52000232	23220	\$25,483.60
			Total Vendor:			\$25,483.60
6052972	1302 SOUTHWEST POWER POOL	TRN-20230331-ELAST	TRANSMISSION FEES	52000232	23220	\$40,856.17
			Total Vendor:			\$40,856.17
6052973	1302 SOUTHWEST POWER POOL	IM-20230420-ELAST	TRANSMISSION FEES	52000232	23220	\$91,130.84
			Total Vendor:			\$91,130.84
6052974	1322 TALLGRASS INTERSTATE GT, LLC	TIG032023444117	GAS PIPELINE TRANSPORTATION	51000232	23210	\$89,604.51
			Total Vendor:			\$89,604.51
6052975	1327 TENASKA POWER SERVICES CO	HASTINGS202304140	PURCHASED POWER	52000232	23220	\$66,489.41
			Total Vendor:			\$66,489.41
6052976	1340 TRAILBLAZER PIPELINE COMPANY	TPC032023271768	GAS PIPELINE TRANSPORTATION	51000232	23210	\$29,282.31
			Total Vendor:			\$29,282.31
6052977	1351 UNITED PARCEL SERVICE	00006838E9153	DELIVERY SERVICE	52000418	41820	\$68.66
				53000403	59100	\$11.59
				53000404	59100	\$43.06
				54068401	56001	\$282.46
				56000405	90400	\$30.00
			Total Vendor:			\$435.77
6052978	1351 UNITED PARCEL SERVICE	0006838E9163	DELIVERY SERVICE	52062402	51300	\$161.56
				53000404	59100	\$84.64
				56000405	90400	\$30.00
			Total Vendor:			\$276.20
6052979	629 UNITED STATES TREASURY	042823 US TREAS	FIT AND FICA WITHHOLDINGS	56000241	24110	\$64,927.79
				56000241	24130	\$95,424.21
			Total Vendor:			\$160,352.00

Distribution Register by Check

60529801375 WESTERN AREA POWER
ADMIN.

BFPB000950323 POWER PURHCASES

5200023223220

\$92,053.12

Total Vendor:

\$92,053.12

3,649,436.86

\$3,649,436.86

FUND	PAYMENT AMOUNT
Total Combined:	\$2,288,545.98
Total Electric:	\$1,360,890.88
Total:	\$3,649,436.86

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
68	3M QQS7020	0001		INV	04/29/2023	9422063155				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73160		STREET	SIGNS		432.36				
							432.36			
68	3M QQS7020	0001		INV	04/26/2023	9421994471				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73160		STREET	SIGNS		676.65				
							676.65			
68	3M QQS7020	0001		INV	05/10/2023	9422233645				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73160		STREET	SIGNS		864.74				
							864.74			
						CHECK TOTAL	1,973.75			
851	A & D TECHNICAL SUPPL	0001		INV	05/07/2023	0000345349				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 73001		DS	OFF SUPP		451.30				
							451.30			
						CHECK TOTAL	451.30			
151	ACE AUTOMOTIVE, INC.	0001		INV	05/10/2023	50478				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72780		POLICE	RM-VEH		148.50				
							148.50			
						CHECK TOTAL	148.50			
859	ACE CONCRETE INC.	0001		INV	05/11/2023	2799				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72720		FIRE	RM-BLDG		5,000.00				
							5,000.00			
						CHECK TOTAL	5,000.00			
716	AIRGAS USA, LLC	0001		INV	04/30/2023	9136573244				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73772		PR-PARKS	SUPP-SHOP		25.60				
							25.60			
						CHECK TOTAL	25.60			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
437	ALLO COMMUNICATIONS	0001		INV	04/23/2023	1617689 032423			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72620		LIBRARY	TELEPHONE		198.28			
							198.28		
						CHECK TOTAL	198.28		
437	ALLO COMMUNICATIONS	0001		INV	04/23/2023	911069 032423			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620		AIRPORT	TELEPHONE		105.36			
							105.36		
						CHECK TOTAL	105.36		
402	AMAZON CAPITAL SERVIC	0001		CRM	04/27/2023	1RV4-VXFG-DKV1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX		-21.96			
							-21.96		
402	AMAZON CAPITAL SERVIC	0001		INV	05/06/2023	1NWD-6YGY-7KP7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		96.58			
							96.58		
402	AMAZON CAPITAL SERVIC	0001		INV	05/05/2023	1WHQ-7R3N-6RF6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72410		MUSEUM	FILM PRINT		19.98			
							19.98		
402	AMAZON CAPITAL SERVIC	0001		INV	05/15/2023	1Q6K-V6M7-FQKX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73720		MUSEUM	SUPP-BM		9.99			
	2 270 72410		MUSEUM	FILM PRINT		21.99			
	3 270 73724		MUSEUM	EVENT EX		66.44			
							98.42		
						CHECK TOTAL	193.02		
705	ARAMARK UNIFORM SERVI	0001		INV	05/10/2023	6280181206			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		33.45			
							33.45		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
705	ARAMARK UNIFORM SERVI		0001		INV	05/17/2023	6280184396			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73170			LANDFILL	WEARING			31.71		
								31.71		
							CHECK TOTAL	65.16		
1719	MEGAN R ARRINGTON-WIL		0001		INV	05/31/2023	05012023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 211 72030			BID	PROF SERV			1,833.33		
								1,833.33		
							CHECK TOTAL	1,833.33		
707	AUTO VALUE PARTS STOR		0001		INV	04/28/2023	70NV094426			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10008000 72780			AIRPORT	RM-VEH			150.89		
								150.89		
707	AUTO VALUE PARTS STOR		0001		INV	03/30/2023	70NV092812			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10008000 73001			AIRPORT	OFF SUPP			32.65		
								32.65		
707	AUTO VALUE PARTS STOR		0001		INV	04/08/2023	70NV093304			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10008000 72780			AIRPORT	RM-VEH			29.14		
								29.14		
707	AUTO VALUE PARTS STOR		0001		INV	05/14/2023	70NV095396			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72780			PR-PARKS	RM-VEH			3.99		
								3.99		
707	AUTO VALUE PARTS STOR		0001		INV	05/15/2023	70NV095425			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72780			PR-PARKS	RM-VEH			11.97		
								11.97		
707	AUTO VALUE PARTS STOR		0001		INV	05/18/2023	70NV095589			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73772			STREET	SUPP-SHOP			34.25		
								34.25		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
707 AUTO VALUE PARTS STOR	0001		INV	05/19/2023	70NV095655				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73772		STREET	SUPP-SHOP			18.79			
						18.79			
707 AUTO VALUE PARTS STOR	0001		INV	05/15/2023	70NV095423				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY			9.24			
						9.24			
					CHECK TOTAL	290.92			
54 BAKER & TAYLOR, INC.	0001		INV	04/27/2023	2037419470				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL			189.95			
						189.95			
54 BAKER & TAYLOR, INC.	0001		INV	04/29/2023	2037410243				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL			247.20			
2 10004000 72914		LIBRARY	PROC FEE			74.36			
						321.56			
54 BAKER & TAYLOR, INC.	0001		INV	04/29/2023	2037422556				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL			400.89			
						400.89			
54 BAKER & TAYLOR, INC.	0001		CRM	05/02/2023	0003280092				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL			-11.59			
						-11.59			
54 BAKER & TAYLOR, INC.	0001		INV	05/05/2023	2037440168				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL			34.25			
						34.25			
54 BAKER & TAYLOR, INC.	0001		INV	05/04/2023	2037435491				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL			707.77			
						707.77			
					CHECK TOTAL	1,642.83			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
602 BEN ENGEL CONSTRUCTIO	0001		INV	05/24/2023	EST #7				
ACCOUNT DETAIL					LINE AMOUNT				
1 220 74223		CD	CDBG EX		96,519.93				
						96,519.93			
					CHECK TOTAL	96,519.93			
708 BEYKE SIGNS	0001		INV	05/18/2023	28323				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72780		POLICE	RM-VEH		135.00				
						135.00			
					CHECK TOTAL	135.00			
709 BIG G ACE	0001		INV	05/07/2023	715000/1				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73772		LANDFILL	SUPP-SHOP		5.52				
						5.52			
709 BIG G ACE	0001		INV	04/27/2023	714371/1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72915		PR-REC	OTHER		23.60				
						23.60			
709 BIG G ACE	0001		INV	05/12/2023	715298/1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 73772		FIRE	SUPP-SHOP		1.32				
						1.32			
709 BIG G ACE	0001		INV	05/12/2023	715308/1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 73772		FIRE	SUPP-SHOP		6.13				
						6.13			
709 BIG G ACE	0001		INV	05/10/2023	715080/1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73710		PR-PARKS	LANDSCAPE		12.63				
						12.63			
709 BIG G ACE	0001		INV	05/11/2023	715190/1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73710		PR-PARKS	LANDSCAPE		18.99				
						18.99			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	05/06/2023	714928/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73720		PR-CEM	SUPP-BM		139.64	139.64		
709	BIG G ACE	0001		INV	05/10/2023	715125/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73772		PR-CEM	SUPP-SHOP		3.75	3.75		
709	BIG G ACE	0001		INV	05/11/2023	715188/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73772		PR-CEM	SUPP-SHOP		34.41	34.41		
709	BIG G ACE	0001		INV	05/10/2023	715090/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP		33.99	33.99		
709	BIG G ACE	0001		INV	05/14/2023	715400/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		20.56	20.56		
709	BIG G ACE	0001		INV	05/17/2023	715533/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		31.57	31.57		
709	BIG G ACE	0001		INV	05/18/2023	715611/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		3.61	3.61		
709	BIG G ACE	0001		INV	05/20/2023	715786/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP		20.34	20.34		
709	BIG G ACE	0001		INV	05/17/2023	715546/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP		13.04	13.04		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 230508 05/08/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
709	BIG G ACE	0001		INV	05/20/2023	715778/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 73850		SW MGMT	FIELD EQ		7.89			
							7.89		
709	BIG G ACE	0001		INV	05/18/2023	715606/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73720		MUSEUM	SUPP-BM		87.59			
							87.59		
							CHECK TOTAL		
							464.58		
273	BOUND TREE MEDICAL LL	0001		INV	04/26/2023	84903656			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCE	MED SUPP		143.29			
							143.29		
							CHECK TOTAL		
							143.29		
615	BUSINESS WORLD PRODUCE	0001		INV	05/11/2023	669574			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001		DS	OFF SUPP		85.98			
							85.98		
615	BUSINESS WORLD PRODUCE	0001		INV	05/20/2023	023801			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		173.97			
							173.97		
615	BUSINESS WORLD PRODUCE	0001		INV	05/20/2023	669742			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73001		PR-REC	OFF SUPP		81.79			
							81.79		
							CHECK TOTAL		
							341.74		
149	CAROLINA SOFTWARE	0001		INV	05/01/2023	86456			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		600.00			
							600.00		
							CHECK TOTAL		
							600.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
307 CATERPILLAR FINANCIAL	0001		INV	05/19/2023	33802155				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 74350		LANDFILL	HEAVY EQ		105,949.24				
						105,949.24			
					CHECK TOTAL	105,949.24			
579 CENTRAL NE EQUIPMENT,	0001		INV	05/19/2023	2146392				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		14.16				
						14.16			
					CHECK TOTAL	14.16			
412 CITY LIMITS AUTO SALV	0001		INV	05/17/2023	199524				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH		185.00				
						185.00			
412 CITY LIMITS AUTO SALV	0001		CRM	05/19/2023	199536				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH		-35.00				
						-35.00			
					CHECK TOTAL	150.00			
645 CONSOLIDATED CONCRETE	0001		INV	05/14/2023	284789				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		2,008.50				
						2,008.50			
645 CONSOLIDATED CONCRETE	0001		INV	05/11/2023	284640				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		1,313.26				
						1,313.26			
645 CONSOLIDATED CONCRETE	0001		INV	05/12/2023	284688				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73155		STREET	SAND/GRAV		404.17				
						404.17			
645 CONSOLIDATED CONCRETE	0001		INV	05/12/2023	284709				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		782.50				
						782.50			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 230508 05/08/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
645 CONSOLIDATED CONCRETE	0001		INV	05/13/2023	284729				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		2,484.00				
						2,484.00			
645 CONSOLIDATED CONCRETE	0001		INV	05/19/2023	284952				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		1,236.00				
						1,236.00			
					CHECK TOTAL	8,228.43			
314 CONSOLIDATED MANAGEME	0001		INV	05/05/2023	224853				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72035		POLICE	TRAIN/CONF		126.25				
						126.25			
314 CONSOLIDATED MANAGEME	0001		INV	05/12/2023	224901				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72035		POLICE	TRAIN/CONF		126.25				
						126.25			
314 CONSOLIDATED MANAGEME	0001		INV	05/19/2023	224942				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72035		POLICE	TRAIN/CONF		98.75				
						98.75			
					CHECK TOTAL	351.25			
630 COOPERATIVE PRODUCERS	0001		INV	04/08/2023	T73741				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72780		POLICE	RM-VEH		314.50				
						314.50			
					CHECK TOTAL	314.50			
668 CORNHUSKER CLEANING S	0001		INV	05/10/2023	325254				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		23.69				
						23.69			
					CHECK TOTAL	23.69			

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
647	CORNHUSKER PRESS	0001		INV	05/19/2023	P199821			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		135.18			
							135.18		
						CHECK TOTAL	135.18		
1547	DAKOTA FLUID POWER, I	0001		INV	05/04/2023	7060550			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		11.70			
							11.70		
						CHECK TOTAL	11.70		
449	DELL FINANCIAL SERVIC	0001	22300213	INV	05/19/2023	2494251			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		62,103.88			
	2 720 74357		IT FUND	EQUIP UTIL		50,812.27			
							112,916.15		
449	DELL FINANCIAL SERVIC	0001	22300214	INV	05/18/2023	2485991			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		37,929.28			
	2 720 74357		IT FUND	EQUIP UTIL		31,033.05			
							68,962.33		
						CHECK TOTAL	181,878.48		
55	DEMCO, INC.	0001		INV	05/13/2023	7292898			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		167.30			
							167.30		
						CHECK TOTAL	167.30		
648	DUTTON-LAINSON CO.	0001		INV	05/06/2023	876249-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		195.91			
							195.91		
648	DUTTON-LAINSON CO.	0001		INV	05/07/2023	876321-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		216.71			
							216.71		

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 230508 05/08/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
648 DUTTON-LAINSON CO.	0001		INV	05/17/2023	876756-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG			207.27			
					CHECK TOTAL	207.27			
						619.89			
6 EAKES OFFICE SOLUTION	0001		INV	05/10/2023	INV447956				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72760		LANDFILL	RM-OFFICE			131.25			
						131.25			
6 EAKES OFFICE SOLUTION	0001		INV	05/10/2023	INV447957				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72760		LANDFILL	RM-OFFICE			131.25			
						131.25			
6 EAKES OFFICE SOLUTION	0001		INV	05/10/2023	INV447958				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72760		LANDFILL	RM-OFFICE			131.25			
						131.25			
6 EAKES OFFICE SOLUTION	0001		INV	05/10/2023	INV447959				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72760		LANDFILL	RM-OFFICE			131.25			
						131.25			
6 EAKES OFFICE SOLUTION	0001		INV	05/11/2023	INV448040				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72760		LANDFILL	RM-OFFICE			106.26			
						106.26			
6 EAKES OFFICE SOLUTION	0001		INV	05/11/2023	INV448153				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73001		LIBRARY	OFF SUPP			32.99			
						32.99			
6 EAKES OFFICE SOLUTION	0001		INV	05/11/2023	INV448290				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001012 73001		ATTORNEY	OFF SUPP			23.41			
						23.41			
6 EAKES OFFICE SOLUTION	0001		INV	05/14/2023	8703612-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 73001		PR-CEM	OFF SUPP			75.42			
						75.42			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

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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	05/17/2023	8703612-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73001		PR-CEM	OFF SUPP			3.99		
							3.99		
6	EAKES OFFICE SOLUTION	0001		INV	05/05/2023	INV447223			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ			1.00		
							1.00		
6	EAKES OFFICE SOLUTION	0001		INV	05/17/2023	8704599-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73001		MUSEUM	OFF SUPP			235.34		
							235.34		
						CHECK TOTAL	1,003.41		
432	ERGOMETRICS & APPL PE	0001		INV	04/30/2023	143762			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			175.00		
							175.00		
432	ERGOMETRICS & APPL PE	0001		INV	04/30/2023	143769			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			815.15		
							815.15		
						CHECK TOTAL	990.15		
676	FAMILY MEDICAL CENTER	0001		INV	05/04/2023	DIXON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV			185.00		
							185.00		
						CHECK TOTAL	185.00		
678	FASTENAL COMPANY	0001		INV	04/26/2023	NEHAS180892			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			33.40		
							33.40		
678	FASTENAL COMPANY	0001		INV	04/27/2023	NEHAS180934			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			82.68		
							82.68		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	116.08		
122	FILL-N-CHILL	0001		INV	04/30/2023	048504			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72780	DS	RM-VEH			7.00			
							7.00		
122	FILL-N-CHILL	0001		INV	05/07/2023	040723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780	POLICE	RM-VEH			308.00			
							308.00		
						CHECK TOTAL	315.00		
988	FNIC	0001		INV	05/11/2023	195097			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72505	AIRPORT	INS			500.00			
							500.00		
						CHECK TOTAL	500.00		
52	GALE-CENGAGE LEARNING	0001		INV	04/01/2023	80826005			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			51.73			
							51.73		
52	GALE-CENGAGE LEARNING	0001		INV	04/01/2023	80826922			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			101.96			
							101.96		
52	GALE-CENGAGE LEARNING	0001		INV	04/01/2023	80826010			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			100.46			
							100.46		
52	GALE-CENGAGE LEARNING	0001		INV	04/01/2023	80826688			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			95.96			
							95.96		
52	GALE-CENGAGE LEARNING	0001		INV	04/01/2023	80825803			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			29.59			
							29.59		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
52	GALE-CENGAGE LEARNING			0001		INV	04/01/2023	80827006			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000400073012				LIBRARY	LIB COLL			37.48		
									37.48		
								CHECK TOTAL	417.18		
89	GALL'S, LLC			0001		INV	05/11/2023	024130775			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000604073165				FIRE	UNIFORM			198.04		
									198.04		
								CHECK TOTAL	198.04		
603	GRACE'S LOCKSMITH SER			0001		INV	05/07/2023	66772			
	ACCOUNT DETAIL							LINE AMOUNT			
	127073720				MUSEUM	SUPP-BM			427.50		
									427.50		
603	GRACE'S LOCKSMITH SER			0001		INV	05/10/2023	66778			
	ACCOUNT DETAIL							LINE AMOUNT			
	128072720				STREET	RM-BLDG			20.00		
									20.00		
								CHECK TOTAL	447.50		
635	HASTINGS AREA CHAMBER			0001		INV	03/10/2023	1012904			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000101472035				ELECTED	TRAIN/CONF			160.00		
									160.00		
635	HASTINGS AREA CHAMBER			0001		INV	03/10/2023	1012853			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000101072035				CITY ADMIN	TRAIN/CONF			40.00		
									40.00		
								CHECK TOTAL	200.00		
597	HASTINGS FORD LINCOLN			0001		INV	05/03/2023	57241			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000302272780				PR-PARKS	RM-VEH			1,187.27		
									1,187.27		
								CHECK TOTAL	1,187.27		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 230508 05/08/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
623 HASTINGS OUTDOOR POWE	0001		INV	05/10/2023	41200				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72750		PR-CEM	RM-HEAVY			5.60			
						5.60			
623 HASTINGS OUTDOOR POWE	0001		INV	05/17/2023	41316				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73710		MUSEUM	LANDSCAPE			40.50			
						40.50			
					CHECK TOTAL	46.10			
652 HASTINGS TRIBUNE	0001		INV	04/30/2023	300138875				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72305		POLICE	ADVERTISE			158.10			
						158.10			
652 HASTINGS TRIBUNE	0001		INV	04/30/2023	300138406				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72305		PR-REC	ADVERTISE			323.30			
						323.30			
652 HASTINGS TRIBUNE	0001		INV	04/30/2023	300138279				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE			430.00			
						430.00			
652 HASTINGS TRIBUNE	0001		INV	12/30/2022	300135427				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE			430.00			
						430.00			
652 HASTINGS TRIBUNE	0001		INV	06/30/2022	300130834				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE			215.00			
						215.00			
652 HASTINGS TRIBUNE	0001		INV	06/30/2022	300130544				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE			215.00			
						215.00			
652 HASTINGS TRIBUNE	0001		INV	11/22/2021	300121485				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE			215.00			
						215.00			

CITY OF HASTINGS

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CASH ACCOUNT: 999				11010		CASH IN BANK - CITY						
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
652	HASTINGS TRIBUNE			0001		INV	11/08/2021	300121083				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	270	72305		MUSEUM	ADVERTISE			215.00			
									215.00			
652	HASTINGS TRIBUNE			0001		INV	10/25/2021	300119930				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	270	72305		MUSEUM	ADVERTISE			215.00			
									215.00			
652	HASTINGS TRIBUNE			0001		INV	04/30/2023	300138755				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10008000	72305		AIRPORT	ADVERTISE			7.46			
									7.46			
								CHECK TOTAL	2,423.86			
720	HASTINGS UTILITIES			0001		INV	04/20/2023	18721090-02 032123				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10004000	72610		LIBRARY	NAT GAS			725.73			
	2	10004000	72605		LIBRARY	ELECTRICIT			1,791.73			
	3	10004000	72625		LIBRARY	WATER			167.44			
	4	10004000	72605		LIBRARY	ELECTRICIT			-182.70			
	5	10004000	72605		LIBRARY	ELECTRICIT			158.20			
	6	10004000	72615		LIBRARY	SEWER			42.41			
	7	10004000	72625		LIBRARY	WATER			22.39			
	8	10004000	72605		LIBRARY	ELECTRICIT			-25.43			
									2,699.77			
720	HASTINGS UTILITIES			0001		INV	03/29/2023	02070920-00 022723				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10006040	72605		FIRE	ELECTRICIT			993.73			
	2	10006040	72610		FIRE	NAT GAS			589.61			
	3	10006040	72615		FIRE	SEWER			45.20			
	4	10006040	72625		FIRE	WATER			104.51			
									1,733.05			
720	HASTINGS UTILITIES			0001		INV	04/21/2023	20751290-00 032223				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10006040	72605		FIRE	ELECTRICIT			704.93			
	2	10006040	72610		FIRE	NAT GAS			504.79			
	3	10006040	72615		FIRE	SEWER			84.26			
	4	10006040	72625		FIRE	WATER			130.11			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	05/01/2023	02070930-00 022823	1,424.09		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72610		MUSEUM	NAT GAS		168.69			
	2 270 72605		MUSEUM	ELECTRICIT		4,048.93			
	3 270 72605		MUSEUM	ELECTRICIT		104.88			
	4 270 72625		MUSEUM	WATER		149.85			
	5 270 72615		MUSEUM	SEWER		50.78			
	6 270 72605		MUSEUM	ELECTRICIT		-55.32			
							4,467.81		
720	HASTINGS UTILITIES	0001		INV	03/31/2023	02070930-00 013123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72610		MUSEUM	NAT GAS		229.11			
	2 270 72605		MUSEUM	ELECTRICIT		4,588.53			
	3 270 72605		MUSEUM	ELECTRICIT		128.92			
	4 270 72625		MUSEUM	WATER		148.25			
	5 270 72615		MUSEUM	SEWER		47.99			
	6 270 72605		MUSEUM	ELECTRICIT		-55.32			
							5,087.48		
720	HASTINGS UTILITIES	0001		INV	04/26/2023	111627 033123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72605		AIRPORT	ELECTRICIT		795.26			
	2 10008000 72610		AIRPORT	NAT GAS		872.80			
	3 10008000 72615		AIRPORT	SEWER		91.52			
	4 10008000 72625		AIRPORT	WATER		221.69			
							1,981.27		
						CHECK TOTAL	17,393.47		
222	HEARTLAND PET CONNECT	0001		INV	05/19/2023	MAY 2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72924		POLICE	PET AGREE		4,833.33			
							4,833.33		
						CHECK TOTAL	4,833.33		
599	HOWARD'S GLASS	0001		INV	05/05/2023	4047			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		3,990.00			
							3,990.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	3,990.00		
84	HUSKER POWER PRODUCTS	0001		INV	05/12/2023	508176			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		662.44			
							662.44		
						CHECK TOTAL	662.44		
301	INKCREDIBLE INC	0001		INV	05/14/2023	17481			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73170		PR-WP	WEARING		489.50			
							489.50		
						CHECK TOTAL	489.50		
1723	J&M STEEL	0001		INV	05/17/2023	38599			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72015		OTHER-GOV	CONT		4,600.00			
							4,600.00		
						CHECK TOTAL	4,600.00		
343	JONES & BARTLETT LEAR	0001		INV	05/06/2023	686730			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCE	TRAIN/CONF		155.85			
							155.85		
						CHECK TOTAL	155.85		
624	K&G PLUMBING AND HEAT	0001		INV	04/30/2023	23-0408			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		505.00			
							505.00		
						CHECK TOTAL	505.00		
586	K-T HEATING & AIR CON	0001		INV	05/10/2023	14961			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		635.00			
							635.00		
						CHECK TOTAL	635.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
684	KELLY SUPPLY COMPANY		0001		INV	05/11/2023	S15112213-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750			PR-PARKS	RM-HEAVY			10.64		
								10.64		
							CHECK TOTAL	10.64		
658	KULLY PIPE & STEEL CO		0001		INV	05/03/2023	788702			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72750			STREET	RM-HEAVY			499.00		
								499.00		
658	KULLY PIPE & STEEL CO		0001		INV	05/06/2023	789000			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS	RM-BLDG			40.00		
								40.00		
658	KULLY PIPE & STEEL CO		0001		INV	05/18/2023	789627			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS	RM-BLDG			50.11		
								50.11		
658	KULLY PIPE & STEEL CO		0001		INV	05/18/2023	789628			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS	RM-BLDG			2.36		
								2.36		
							CHECK TOTAL	591.47		
580	LAKESIDE AUTO BODY		0001		INV	05/19/2023	RO# 1701			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 72512			OTHER-GOV	TAIL REPR			7,049.96		
								7,049.96		
							CHECK TOTAL	7,049.96		
86	LAMAR COMPANIES		0001		INV	05/01/2023	114655295			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72305			MUSEUM	ADVERTISE			300.00		
								300.00		
							CHECK TOTAL	300.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1482	LITTLE CRITTERZ INC		0001		INV	04/01/2023	227104				
ACCOUNT DETAIL							LINE AMOUNT				
1	270	73122		MUSEUM	STORE MERC			328.13			
							CHECK TOTAL	328.13			
							328.13				
467	LOFFLER		0001		INV	12/12/2022	4194750				
ACCOUNT DETAIL							LINE AMOUNT				
1	10004000	73005		LIBRARY	LIB MAKER			172.00			
							CHECK TOTAL	172.00			
							172.00				
589	MALOUF JR AND ASSOCIA		0001		INV	05/19/2023	IN-36300				
ACCOUNT DETAIL							LINE AMOUNT				
1	10005031	73720		POLICE	SUPP-BM			314.36			
							CHECK TOTAL	314.36			
							314.36				
15	MATHESON TRIGAS-LINWE		0001		INV	05/10/2023	0027568929				
ACCOUNT DETAIL							LINE AMOUNT				
1	10006041	73135		AMBULANCEMED SUPP				157.40			
							CHECK TOTAL	157.40			
							157.40				
601	MENARDS		0001		INV	05/12/2023	49662				
ACCOUNT DETAIL							LINE AMOUNT				
1	610	73772		LANDFILL	SUPP-SHOP			93.80			
								93.80			
601	MENARDS		0001		INV	05/07/2023	49436				
ACCOUNT DETAIL							LINE AMOUNT				
1	10005031	72770		POLICE	RM-TOOLS			633.16			
								633.16			
601	MENARDS		0001		INV	05/10/2023	49578				
ACCOUNT DETAIL							LINE AMOUNT				
1	10005031	73850		POLICE	FIELD EQ			25.47			
2	10005031	72780		POLICE	RM-VEH			2.28			
								27.75			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
601	MENARDS	0001		INV		05/10/2023	49553			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH				17.48		
	2 10005031 72770		POLICE	RM-TOOLS				27.00		
								44.48		
601	MENARDS	0001		INV		05/11/2023	49630			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG				267.32		
								267.32		
601	MENARDS	0001		INV		05/06/2023	49407			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE				38.01		
								38.01		
601	MENARDS	0001		INV		05/06/2023	49410			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG				24.74		
								24.74		
601	MENARDS	0001		INV		05/07/2023	49439			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG				27.45		
								27.45		
601	MENARDS	0001		INV		05/13/2023	49738			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF				44.85		
	2 10005031 73720		POLICE	SUPP-BM				7.68		
								52.53		
601	MENARDS	0001		INV		05/14/2023	49786			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE				9.49		
								9.49		
601	MENARDS	0001		INV		05/11/2023	49611			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR				126.26		
								126.26		
601	MENARDS	0001		INV		05/12/2023	49669			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 73772		PR-CEM	SUPP-SHOP				95.41		
								95.41		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
601	MENARDS	0001		INV	05/13/2023	49737				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72780		PR-CEM	RM-VEH		36.35		36.35		
601	MENARDS	0001		INV	05/17/2023	49931				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72750		LANDFILL	RM-HEAVY		6.23		6.23		
601	MENARDS	0001		INV	05/14/2023	49788				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73805		STREET	HAND TOOL		68.62		68.62		
601	MENARDS	0001		INV	05/12/2023	49670				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73805		STREET	HAND TOOL		62.05		62.05		
601	MENARDS	0001		INV	05/05/2023	49338				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73140		STREET	OTHER SUPP		53.29		53.29		
601	MENARDS	0001		INV	05/12/2023	49684				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73140		STREET	OTHER SUPP		43.14		43.14		
601	MENARDS	0001		INV	05/18/2023	49980				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73140		STREET	OTHER SUPP		10.53		10.53		
601	MENARDS	0001		INV	05/19/2023	50018				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72770		AIRPORT	RM-TOOLS		247.47		247.47		
601	MENARDS	0001		INV	05/18/2023	49963				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72722		AIRPORT	RM-AIR		135.86		135.86		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	05/19/2023	50005			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73116		PR-PARKS	FERTLIZER		23.98			
							23.98		
601	MENARDS	0001		INV	05/17/2023	49922			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		30.86			
							30.86		
601	MENARDS	0001		INV	05/20/2023	50073			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP		5.48			
							5.48		
601	MENARDS	0001		INV	05/18/2023	49959			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73136		POLICE	K-9 UNIT		25.97			
							25.97		
601	MENARDS	0001		INV	05/13/2023	49753			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73710		MUSEUM	LANDSCAPE		56.99			
	2 270 73720		MUSEUM	SUPP-BM		121.54			
							178.53		
						CHECK TOTAL	2,368.76		
591	MICROFILM IMAGING SYS	0001		INV	05/13/2023	91887			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		4,103.00			
	2 720 73727		IT FUND	SFTW UTIL		3,357.00			
							7,460.00		
						CHECK TOTAL	7,460.00		
1981	MIDLANDS DUCT CLEANIN	0001		INV	05/11/2023	105760			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72720		CITY ADMIN	RM-BLDG		32,600.00			
							32,600.00		
1981	MIDLANDS DUCT CLEANIN	0001		INV	05/11/2023	105773			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72015		OTHER-GOV	CONT		4,000.00			
							4,000.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	36,600.00		
1737	MIDWEST ENGINEERING I	0001		INV	05/19/2023	22054-2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 260 74235		ARPA FUNDS	ARPA FUNDS		7,650.00			
						CHECK TOTAL	7,650.00		
218	MIDWEST TAPE	0001		INV	05/11/2023	503632739			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		42.24			
							42.24		
218	MIDWEST TAPE	0001		INV	05/11/2023	503632738			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		242.86			
	2 10004000 72914		LIBRARY	PROC FEE		34.15			
							277.01		
218	MIDWEST TAPE	0001		INV	05/18/2023	503665805			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		105.70			
	2 10004000 72914		LIBRARY	PROC FEE		13.90			
							119.60		
218	MIDWEST TAPE	0001		INV	05/18/2023	503665806			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		39.99			
	2 10004000 72914		LIBRARY	PROC FEE		2.25			
							42.24		
						CHECK TOTAL	481.09		
1849	MR. SPARKLES CLEANING	0001		INV	05/09/2023	29450			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		126.00			
							126.00		
						CHECK TOTAL	126.00		
138	MUSEUM - FOUNDATION	0001		INV	05/18/2023	04.18.2023-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 47741		MUSEUM	CONTR-UNR		25.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
138	MUSEUM - FOUNDATION			0001		INV	05/12/2023	041223-1	25.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 47741			MUSEUM	CONTR-UNR				50.00		
								CHECK TOTAL	50.00		
									75.00		
688	N A P A AUTO PARTS			0001		INV	05/07/2023	181323			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610 72750			LANDFILL	RM-HEAVY				41.39		
									41.39		
688	N A P A AUTO PARTS			0001		INV	05/10/2023	181733			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005031 72780			POLICE	RM-VEH				44.46		
									44.46		
688	N A P A AUTO PARTS			0001		INV	04/26/2023	178701			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 72780			FIRE	RM-VEH				30.78		
									30.78		
688	N A P A AUTO PARTS			0001		INV	05/10/2023	181995			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003022 72750			PR-PARKS	RM-HEAVY				135.20		
									135.20		
688	N A P A AUTO PARTS			0001		INV	05/12/2023	182582			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003021 72780			PR-CEM	RM-VEH				119.98		
									119.98		
688	N A P A AUTO PARTS			0001		INV	05/14/2023	183266			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610 72750			LANDFILL	RM-HEAVY				14.45		
									14.45		
688	N A P A AUTO PARTS			0001		INV	05/17/2023	183720			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610 72750			LANDFILL	RM-HEAVY				27.95		
									27.95		
688	N A P A AUTO PARTS			0001		INV	05/19/2023	184330			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72780			STREET	RM-VEH				189.70		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

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	05/19/2023	184299	189.70		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		546.84			
							546.84		
688	N A P A AUTO PARTS	0001		INV	05/13/2023	182951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		45.63			
							45.63		
688	N A P A AUTO PARTS	0001		INV	05/14/2023	183103			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		9.00			
							9.00		
688	N A P A AUTO PARTS	0001		INV	05/18/2023	184084			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		31.27			
							31.27		
						CHECK TOTAL	1,236.65		
163	NE ASSOCIATION OF PRO	0001		INV	05/14/2023	041423			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72905		POLICE	DUE/SUBS		30.00			
							30.00		
						CHECK TOTAL	30.00		
1439	NE DEPT OF ENVIRONMEN	0001		INV	04/20/2023	38448			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72033		LANDFILL	STATE DISP		15,569.28			
							15,569.28		
						CHECK TOTAL	15,569.28		
59	NE LAW ENFORCEMENT TR	0001		INV	05/10/2023	11928			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		165.00			
							165.00		
						CHECK TOTAL	165.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
62	NE PUBLIC HEALTH ENVI	0001		INV	05/18/2023	563308				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72030		POLICE	PROF SERV		1,155.00				
							1,155.00			
						CHECK TOTAL	1,155.00			
568	NEBRASKA FIRE SPRINKL	0001		INV	04/02/2023	9639				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG		354.00				
							354.00			
						CHECK TOTAL	354.00			
656	NEBRASKA MACHINERY CO	0001		INV	05/06/2023	CUI1210024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72750		LANDFILL	RM-HEAVY		351.97				
							351.97			
656	NEBRASKA MACHINERY CO	0001		INV	05/07/2023	CUI1210312				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72750		LANDFILL	RM-HEAVY		31.65				
							31.65			
						CHECK TOTAL	383.62			
692	O'REILLY AUTO PARTS	0001		INV	05/13/2023	0764-123847				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72780		POLICE	RM-VEH		8.64				
							8.64			
						CHECK TOTAL	8.64			
690	OLSSON	0001		INV	05/19/2023	453825				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72030		LANDFILL	PROF SERV		1,296.00				
							1,296.00			
						CHECK TOTAL	1,296.00			
1400	TERI SCHELKOPF	0000		INV	05/12/2023	REIMBURSEMENT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 72915		DS	OTHER		30.00				
							30.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	30.00		
353	OUTSET MEDIA	0001		INV	05/06/2023	511541			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		2,329.00			
							2,329.00		
						CHECK TOTAL	2,329.00		
594	PLATTE VALLEY COMMUNI	0001		INV	03/11/2023	36256			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72740		911	RM-COM EQ		192.50			
							192.50		
594	PLATTE VALLEY COMMUNI	0001		INV	04/08/2023	36320			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72740		911	RM-COM EQ		360.00			
							360.00		
594	PLATTE VALLEY COMMUNI	0001		INV	04/12/2023	36325			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72740		POLICE	RM-COM EQ		435.00			
							435.00		
594	PLATTE VALLEY COMMUNI	0001		INV	04/26/2023	36359			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72740		POLICE	RM-COM EQ		1,140.00			
							1,140.00		
						CHECK TOTAL	2,127.50		
24	PRESTO-X	0001		INV	05/11/2023	35527836			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		63.28			
							63.28		
						CHECK TOTAL	63.28		
24	PRESTO-X	0001		INV	05/11/2023	35527834			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72720		CLERK	RM-BLDG		70.06			
							70.06		
						CHECK TOTAL	70.06		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
318	PROFORMA	0001		CRM	04/22/2023	CG16005786A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73148		FIRE	FIRE PREV		-201.00			
							-201.00		
318	PROFORMA	0001		INV	05/10/2023	BG16005943A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73148		FIRE	FIRE PREV		287.00			
							287.00		
						CHECK TOTAL	86.00		
438	PSYCHOLOGICAL RESOURC	0001		INV	05/03/2023	2304064			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		300.00			
							300.00		
						CHECK TOTAL	300.00		
1852	PTSR OF HASTINGS	0001		INV	05/03/2023	MAR 2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72056		OTHER-GOVTEE WELL			855.00			
							855.00		
						CHECK TOTAL	855.00		
565	QUAD-C CONSULTING	0001		INV	05/14/2023	230790102			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72015		OTHER-GOVTCONT			434.80			
							434.80		
						CHECK TOTAL	434.80		
209	QUALITY SOUND & COMMU	0001		INV	05/01/2023	97110			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 73001		AIRPORT	OFF SUPP		147.00			
							147.00		
						CHECK TOTAL	147.00		
408	QUICK LANE TIRE & AUT	0001		INV	05/18/2023	58305			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		1,208.05			
							1,208.05		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
408	QUICK LANE TIRE & AUT		0001		INV	05/19/2023	58296				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10005031 72780		POLICE	RM-VEH			1,208.05			
							CHECK TOTAL	1,208.05			
								2,416.10			
73	QUILL CORPORATION		0001		INV	05/12/2023	31906112				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10005031 72760		POLICE	RM-OFFICE			191.17			
							CHECK TOTAL	191.17			
								191.17			
								191.17			
541	RIVOLI THEATRE		0001		INV	05/14/2023	71230				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	270 73121		MUSEUM	CONC-RES			400.00			
							CHECK TOTAL	400.00			
								400.00			
								400.00			
611	RUSS'S MARKET		0001		INV	05/15/2023	14893				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	270 73724		MUSEUM	EVENT EX			59.79			
								59.79			
611	RUSS'S MARKET		0001		INV	05/21/2023	14999				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	230 72054		LIB GRANT	LIB PROG			19.21			
							CHECK TOTAL	19.21			
								79.00			
657	SAPP BROTHERS PETROLE		0001		INV	05/10/2023	IN4134676				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	610 73126		LANDFILL	FUEL/OIL			451.10			
	2	610 73126		LANDFILL	FUEL/OIL			1,947.31			
								2,398.41			
657	SAPP BROTHERS PETROLE		0001		INV	05/17/2023	IN4137730				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	610 73126		LANDFILL	FUEL/OIL			1,174.20			
								1,174.20			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
657 SAPP BROTHERS PETROLE	0001		INV	04/21/2023	IN4114534				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		1,663.00				
						1,663.00			
657 SAPP BROTHERS PETROLE	0001		INV	05/06/2023	IN4128703				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		3,111.92				
						3,111.92			
657 SAPP BROTHERS PETROLE	0001		INV	05/05/2023	IN4128671				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		2,472.00				
						2,472.00			
CHECK TOTAL						10,819.53			
382 SCHINDLER ELEVATOR CO	0001		INV	05/05/2023	7153691990				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		921.79				
						921.79			
CHECK TOTAL						921.79			
1971 SCHOLASTIC INC	0001		INV	04/20/2023	47679212				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		58.50				
						58.50			
CHECK TOTAL						58.50			
21 SHERWIN-WILLIAMS	0001		INV	05/03/2023	3934-2				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003020 72720		PR-AUD	RM-BLDG		87.14				
						87.14			
21 SHERWIN-WILLIAMS	0001		INV	05/04/2023	9834-6				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003020 72720		PR-AUD	RM-BLDG		148.92				
						148.92			
21 SHERWIN-WILLIAMS	0001		INV	05/11/2023	9998-9				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73160		STREET	SIGNS		30.00				
						30.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
21	SHERWIN-WILLIAMS			0001		INV	05/20/2023	0277-7			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73160		STREET	SIGNS			231.48		
									231.48		
								CHECK TOTAL	497.54		
616	SMITTY'S ELECTRIC, IN			0001		INV	04/22/2023	56150			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	72720		PR-PARKS	RM-BLDG			4,910.76		
									4,910.76		
								CHECK TOTAL	4,910.76		
625	SOS PORTABLE TOILETS,			0001		INV	05/11/2023	49973			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72030		POLICE	PROF SERV			50.00		
									50.00		
								CHECK TOTAL	50.00		
713	SPEIDELL MONUMENTS, I			0001		INV	05/14/2023	5087			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003021	73729		PR-CEM	SUPP-NICHE			368.00		
									368.00		
								CHECK TOTAL	368.00		
848	STRONG TECHNICAL SERV			0001		INV	05/14/2023	338543			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72750		MUSEUM	RM-HEAVY			175.00		
									175.00		
								CHECK TOTAL	175.00		
617	SULLIVAN SHOEMAKER PC			0001		INV	05/18/2023	35563			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10007050	72940		PW-EPA	EPA LEGAL			752.15		
									752.15		
617	SULLIVAN SHOEMAKER PC			0001		INV	05/18/2023	35564			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10007050	72940		PW-EPA	EPA LEGAL			1,504.40		
									1,504.40		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999				11010		CASH IN BANK - CITY			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	2,256.55		
252	SWANK MOTION PICTURES	0001		INV	05/07/2023	DB 3364852			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815	MUSEUM	FILM ROY			285.00			
							285.00		
						CHECK TOTAL	285.00		
1985	THE DENT POPPER INC	0001		INV	01/11/2023	33973			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72780	DS	RM-VEH			500.00			
							500.00		
						CHECK TOTAL	500.00		
49	THE LIBRARY STORE INC	0001		INV	05/20/2023	629104			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001	LIBRARY	OFF SUPP			159.73			
							159.73		
						CHECK TOTAL	159.73		
242	TOTAL TURF AND TREE C	0001		INV	04/27/2023	6653 032823			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73710	LANDFILL	LANDSCAPE			210.00			
							210.00		
						CHECK TOTAL	210.00		
294	US BANK	0001		INV	05/07/2023	WALGREENS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780	POLICE	RM-VEH			11.22			
							11.22		
294	US BANK	0001		INV	05/06/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720	POLICE	RM-BLDG			194.04			
							194.04		
294	US BANK	0001		INV	05/10/2023	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105	POLICE	POSTAGE			13.00			
							13.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/10/2023	RLI INSURANCE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		50.00	50.00		
294	US BANK	0001		INV	05/10/2023	RLI INSURANCE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030		911	PROF SERV		23.50	23.50		
294	US BANK	0001		INV	05/10/2023	RLI INSURANCE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030		911	PROF SERV		23.50	23.50		
294	US BANK	0001		INV	05/03/2023	WEBSTRAURANT STORE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72770		POLICE	RM-TOOLS		150.25	150.25		
294	US BANK	0001		INV	04/30/2023	SP PARCIL DIST			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		1,818.98	1,818.98		
294	US BANK	0001		INV	05/07/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF			122.23	122.23		
294	US BANK	0001		INV	05/12/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		14.20	14.20		
294	US BANK	0001		INV	05/12/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		26.97	26.97		
294	US BANK	0001		INV	05/12/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		21.07	21.07		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

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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	05/12/2023	SAYLER SCREENPRINTIN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		110.00	110.00		
294	US BANK	0001		INV	05/12/2023	ASA, LLC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		354.51	354.51		
294	US BANK	0001		INV	05/13/2023	RUSS MARKET			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73120		POLICE	FOOD SUPP		7.98	7.98		
294	US BANK	0001		INV	05/14/2023	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		13.00	13.00		
294	US BANK	0001		INV	05/07/2023	HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		466.24	466.24		
294	US BANK	0001		INV	05/17/2023	HILTON, BLOOMBERG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72035		STREET	TRAIN/CONF		419.76	419.76		
294	US BANK	0001		INV	05/17/2023	HILTON, KOSTNER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72035		STREET	TRAIN/CONF		209.88	209.88		
294	US BANK	0001		INV	05/18/2023	HUHOT MONGOLIAN GRIL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73120		STREET	FOOD SUPP		100.00	100.00		
294	US BANK	0001		INV	05/15/2023	OLD MATTRESS FACTORY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73120		STREET	FOOD SUPP		33.71	33.71		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	05/16/2023	BAR ROOM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73120		STREET	FOOD SUPP		19.15		19.15		
294	US BANK	0001		INV	05/17/2023	BAR ROOM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73120		STREET	FOOD SUPP		12.45		12.45		
294	US BANK	0001		INV	05/17/2023	OLD MATTRESS FACTORY				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73120		STREET	FOOD SUPP		145.75		145.75		
294	US BANK	0001		INV	05/11/2023	MICROSOFT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725		IT FUND	COMPT SOFT		16.23				
	2 720 73727		IT FUND	SFTW UTIL		13.27		29.50		
294	US BANK	0001		INV	05/12/2023	CHILI'S				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 72035		IT FUND	TRAIN/CONF		44.33		44.33		
294	US BANK	0001		INV	05/13/2023	GOTOCOM				
	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	05/10/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		41.56		41.56		
294	US BANK	0001		INV	05/10/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		19.79		19.79		
294	US BANK	0001		INV	05/14/2023	EMBASSY SUITES OMAHA				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 72035		IT FUND	TRAIN/CONF		352.04		352.04		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	05/04/2023	ALLEN'S			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		52.73			
							52.73		
294	US BANK	0001		INV	05/14/2023	EMBASSY SUITES OMAHA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 72035		IT FUND	TRAIN/CONF		352.04			
							352.04		
294	US BANK	0001		INV	05/04/2023	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		204.94			
							204.94		
294	US BANK	0001		INV	05/04/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		18.16			
							18.16		
294	US BANK	0001		INV	05/17/2023	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	05/03/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		17.99			
							17.99		
294	US BANK	0001		INV	05/20/2023	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP		47.28			
							47.28		
294	US BANK	0001		INV	05/03/2023	PAYPAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		30.00			
							30.00		
294	US BANK	0001		INV	05/03/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		15.68			
							15.68		

CITY OF HASTINGS

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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	04/30/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		28.00	28.00		
294	US BANK	0001		INV	05/17/2023	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	05/17/2023	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	15,664.00		
294	US BANK	0001		INV	05/17/2023	MONDAY.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		330.00			
	2 720 73727		IT FUND	SFTW UTIL		270.00	600.00		
294	US BANK	0001		INV	05/17/2023	MSFT			
	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	05/18/2023	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		204.94	204.94		
294	US BANK	0001		INV	05/17/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		16.39	16.39		
294	US BANK	0001		INV	05/13/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		15.85	15.85		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	05/13/2023	FACEBOOK ADS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		3.00	3.00		
294	US BANK	0001		INV	05/14/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		18.98	18.98		
294	US BANK	0001		INV	05/13/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		181.38	181.38		
294	US BANK	0001		INV	05/13/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		78.05	78.05		
294	US BANK	0001		INV	05/13/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		56.90	56.90		
294	US BANK	0001		INV	05/13/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		7.91	7.91		
294	US BANK	0001		INV	05/13/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		21.76	21.76		
294	US BANK	0001		INV	05/13/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		17.95	17.95		
294	US BANK	0001		INV	05/13/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		7.17	7.17		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	05/12/2023		TEACHERS PAY TEACHER			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			21.40	21.40		
294	US BANK	0001		INV	05/12/2023		FACEBOOK ADS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			2.00	2.00		
294	US BANK	0001		INV	05/11/2023		COASTAL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73005		LIBRARY	LIB MAKER			92.26	92.26		
294	US BANK	0001		INV	05/11/2023		AMAZON			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			108.94	108.94		
294	US BANK	0001		INV	05/11/2023		FACEBOOK ADS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			2.00	2.00		
294	US BANK	0001		INV	05/10/2023		FACEBPL ADS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			2.00	2.00		
294	US BANK	0001		INV	05/10/2023		FACEBOOK ADS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			0.02	0.02		
294	US BANK	0001		INV	05/08/2023		AMAZON			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			127.24	127.24		
294	US BANK	0001		INV	05/08/2023		AMAZON			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			8.97	8.97		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	05/08/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		153.54		153.54		
294	US BANK	0001		INV	05/07/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		21.32		21.32		
294	US BANK	0001		INV	05/07/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		45.27		45.27		
294	US BANK	0001		INV	05/07/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		97.15		97.15		
294	US BANK	0001		INV	05/06/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		17.32		17.32		
294	US BANK	0001		INV	05/04/2023	WWW RESERVATIONS				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		19.99		19.99		
294	US BANK	0001		INV	05/04/2023	HOTEL RESERVATIONS				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		168.68		168.68		
294	US BANK	0001		INV	05/13/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		38.50		38.50		
294	US BANK	0001		INV	05/19/2023	KAYLA JAMES				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		25.00		25.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/13/2023	CROCODILECREEK42023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		307.70			
							307.70		
294	US BANK	0001		INV	05/18/2023	RAMADA42023A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72035		MUSEUM	TRAIN/CONF		209.66			
							209.66		
294	US BANK	0001		INV	05/19/2023	NETA 42023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72035		MUSEUM	TRAIN/CONF		100.00			
							100.00		
294	US BANK	0001		INV	05/16/2023	ADOBE 3.2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		32.09			
							32.09		
294	US BANK	0001		INV	05/18/2023	RAMADA42023B			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72035		MUSEUM	TRAIN/CONF		209.66			
							209.66		
						CHECK TOTAL	24,651.76		
160	VAN DIEST SUPPLY COMP	0001		INV	04/15/2023	21524			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		279.75			
							279.75		
						CHECK TOTAL	279.75		
725	VERIZON WIRELESS	0001		INV	05/10/2023	9932300364			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		620.75			
	2 10005031 72620		POLICE	TELEPHONE		1,419.44			
							2,040.19		
						CHECK TOTAL	2,040.19		
1984	VOGEL TRAFFIC SERVICE	0001		INV	05/12/2023	072673			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 74350		STREET	HEAVY EQ		102,577.92			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							102,577.92		
						CHECK TOTAL	102,577.92		
179	WAL-MART COMMUNITY	0001		INV	05/12/2023	01055			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			157.48		
							157.48		
179	WAL-MART COMMUNITY	0001		INV	05/11/2023	08805			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			17.82		
							17.82		
179	WAL-MART COMMUNITY	0001		INV	05/11/2023	08772			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			5.32		
	2 10005031 73120		POLICE	FOOD SUPP			8.24		
	3 10005031 73001		POLICE	OFF SUPP			3.12		
	4 10005031 73001		POLICE	OFF SUPP			59.52		
	5 10005030 73001		911	OFF SUPP			19.68		
							95.88		
179	WAL-MART COMMUNITY	0001		INV	05/13/2023	09497			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX			250.97		
							250.97		
179	WAL-MART COMMUNITY	0001		INV	05/13/2023	09499			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX			286.82		
							286.82		
179	WAL-MART COMMUNITY	0001		INV	05/10/2023	08827			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			141.99		
							141.99		
179	WAL-MART COMMUNITY	0001		CRM	05/10/2023	09365			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			-32.91		
							-32.91		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023

DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
179	WAL-MART COMMUNITY	0001		INV	05/19/2023	00820			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		30.51			
	2 10005031 73120		POLICE	FOOD SUPP		21.40			
	3 10005030 73001		911	OFF SUPP		17.22			
	4 10005031 73001		POLICE	OFF SUPP		3.74			
							72.87		
179	WAL-MART COMMUNITY	0001		INV	05/14/2023	09632			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		9.70			
							9.70		
179	WAL-MART COMMUNITY	0001		INV	05/14/2023	09628			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		40.05			
	2 270 73001		MUSEUM	OFF SUPP		58.88			
	3 271 74229		MUSEUM ST	CAP IMP		95.09			
							194.02		
179	WAL-MART COMMUNITY	0001		INV	05/14/2023	08549			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX		71.10			
							71.10		
							CHECK TOTAL		
							1,265.74		
259	WALT DISNEY STUDIO MO	0001		INV	05/09/2023	DISNEY 3.2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		200.00			
							200.00		
							CHECK TOTAL		
							200.00		
14	WINDSTREAM	0001		INV	05/11/2023	090937657 041123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620		AIRPORT	TELEPHONE		38.20			
							38.20		
							CHECK TOTAL		
							38.20		
14	WINDSTREAM	0001		INV	05/07/2023	090212738 040723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 760 72960		CANDO	CANDO		70.48			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230508 05/08/2023
DUE DATE: 05/08/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							70.48		
						CHECK TOTAL	70.48		
468	ZOOBEAN INC	0001		INV	03/19/2023	27663			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	10004000	72031	LIBRARY	LIB SOFTW		1,015.00		
							1,015.00		
						CHECK TOTAL	1,015.00		
341	INVOICES					WARRANT TOTAL	696,033.94		
						CASH ACCOUNT BALANCE	27,010,751.64		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 230508 05/08/2023
DUE DATE: 05/08/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET		
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72035-	TRAINING/CONFERENCES	40.00	458,229.29
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72720-	R & M BUILDINGS	32,600.00	458,229.29
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-73001-	OFFICE SUPPLIES	23.41	204,219.93
100	10001014	ADMIN - MAYOR & COUNC	100-10-010-14-0000-00000-72035-	TRAINING/CONFERENCES	160.00	54,923.96
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72720-	R & M BUILDINGS	70.06	147,284.18
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72780-	R & M VEHICLES	507.00	711,060.86
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72915-	OTHER	30.00	711,060.86
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73001-	OFFICE SUPPLIES	537.28	711,060.86
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72720-	R & M BUILDINGS	236.06	79,045.68
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY	5.60	110,458.43
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72780-	R & M VEHICLES	156.33	110,458.43
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73001-	OFFICE SUPPLIES	79.41	110,458.43
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73720-	BUILDING MAINTENANCE	139.64	110,458.43
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73729-	NICHE SUPPLIES	368.00	110,458.43
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73772-	SHOP SUPPLIES	133.57	110,458.43
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	6,796.17	1,166,698.03
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	888.79	1,166,698.03
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780-	R & M VEHICLES	1,362.23	1,166,698.03
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73116-	FERTILIZER	23.98	1,166,698.03
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73710-	LANDSCAPING SUPPLIES	31.62	1,166,698.03
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73772-	SHOP SUPPLIES	25.60	1,166,698.03
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73170-	WEARING APPAREL	489.50	423,070.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72305-	ADVERTISING	323.30	107,140.65
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72915-	OTHER	23.60	107,140.65
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73001-	OFFICE SUPPLIES	81.79	107,140.65
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	47.50	107,140.65
100	10004000	LIBRARY	100-40-040-00-0000-00000-72031-	LIBRARY SOFTWARE	1,015.00	840,779.76
100	10004000	LIBRARY	100-40-040-00-0000-00000-72605-	ELECTRICITY	1,741.80	840,779.76
100	10004000	LIBRARY	100-40-040-00-0000-00000-72610-	NATURAL GAS	725.73	840,779.76
100	10004000	LIBRARY	100-40-040-00-0000-00000-72615-	SEWER	42.41	840,779.76
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	198.28	840,779.76
100	10004000	LIBRARY	100-40-040-00-0000-00000-72625-	WATER	189.83	840,779.76
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	698.28	840,779.76
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	124.66	840,779.76
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	686.99	840,779.76
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	264.26	840,779.76
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	2,652.03	840,779.76
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72030-	PROFESSIONAL SERVICES	47.00	829,819.88
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72740-	R & M COMMUNICATION E	552.50	829,819.88
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-73001-	OFFICE SUPPLIES	36.90	829,819.88

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	2,545.15	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	1,027.34	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-72105-	POSTAGE	26.00	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-72305-	ADVERTISING	158.10	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-72620-	TELEPHONE	2,040.19	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	941.36	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-72740-	R & M COMMUNICATION E	1,575.00	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-73120-	R & M OFFICE EQUIPMEN	191.17	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-72770-	R & M TOOLS & MISC. E	810.41	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	3,442.01	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-72905-	DUES & SUBSCRIPTIONS	30.00	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-72924-	HEARTLAND PET CONN. A	4,833.33	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-73001-	OFFICE SUPPLIES	66.38	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-73120-	FOOD SUPPLIES	37.62	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-73136-	K-9 UNIT	25.97	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-73165-	UNIFORM ALLOWANCE	526.75	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-73720-	BUILDING MAINTENANCE	322.04	3,485,921.16
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	1,844.45	3,485,921.16
100	10006040	FIRE	100-20-060-40-0000-00000-72605-	ELECTRICITY	1,698.66	2,390,152.90
100	10006040	FIRE	100-20-060-40-0000-00000-72610-	NATURAL GAS	1,094.40	2,390,152.90
100	10006040	FIRE	100-20-060-40-0000-00000-72615-	SEWER	129.46	2,390,152.90
100	10006040	FIRE	100-20-060-40-0000-00000-72625-	WATER	234.62	2,390,152.90
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	5,000.00	2,390,152.90
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	30.78	2,390,152.90
100	10006040	FIRE	100-20-060-40-0000-00000-73148-	FIRE PREVENTION MATER	86.00	2,390,152.90
100	10006040	FIRE	100-20-060-40-0000-00000-73165-	UNIFORM ALLOWANCE	198.04	2,390,152.90
100	10006040	FIRE	100-20-060-40-0000-00000-73772-	SHOP SUPPLIES	7.45	2,390,152.90
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72035-	TRAINING/CONFERENCES	278.08	110,077.07
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	300.69	110,077.07
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72940-	EPA LEGAL FEES	2,256.55	143,320.64
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-73850-	FIELD EQUIPMENT	7.89	32,102.18
100	10008000	AIRPORT	100-30-080-00-0000-00000-72305-	ADVERTISING	7.46	203,587.60
100	10008000	AIRPORT	100-30-080-00-0000-00000-72505-	INSURANCE	500.00	203,587.60
100	10008000	AIRPORT	100-30-080-00-0000-00000-72605-	ELECTRICITY	795.26	203,587.60
100	10008000	AIRPORT	100-30-080-00-0000-00000-72610-	NATURAL GAS	872.80	203,587.60
100	10008000	AIRPORT	100-30-080-00-0000-00000-72615-	SEWER	91.52	203,587.60
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-	TELEPHONE	143.56	203,587.60
100	10008000	AIRPORT	100-30-080-00-0000-00000-72625-	WATER	221.69	203,587.60
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-	R & M AIRPORT	541.87	203,587.60
100	10008000	AIRPORT	100-30-080-00-0000-00000-72770-	R & M TOOLS & MISC. E	247.47	203,587.60
100	10008000	AIRPORT	100-30-080-00-0000-00000-72780-	R & M VEHICLES	180.03	203,587.60
100	10008000	AIRPORT	100-30-080-00-0000-00000-73001-	OFFICE SUPPLIES	179.65	203,587.60
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72015-	CONTINGENCY	9,034.80	2,311,152.57
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72056-	EMPLOYEE WELLNESS PRO	855.00	2,311,152.57
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72512-	HAIL REPAIR CLAIMS	7,049.96	2,311,152.57

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010				BALANCE 27,010,751.64	FUND TOTAL	106,643.07	
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72030-		PROFESSIONAL SERVICES	1,833.33	42,272.72
CASH ACCOUNT 999 11010				BALANCE 27,010,751.64	FUND TOTAL	1,833.33	
220	220	COMMUNITY DEVELOPMENT	220-50-000-00-0000-00000-74223-		CDBG TBA	96,519.93	87,365.69
CASH ACCOUNT 999 11010				BALANCE 27,010,751.64	FUND TOTAL	96,519.93	
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-		LIBRARY PROGRAMS	1,918.07	153,230.00
CASH ACCOUNT 999 11010				BALANCE 27,010,751.64	FUND TOTAL	1,918.07	
260	260	ARPA FUNDS	260-10-000-00-0000-00000-74235-		ARPA FUNDS PROJECTS	7,650.00	730,460.97
CASH ACCOUNT 999 11010				BALANCE 27,010,751.64	FUND TOTAL	7,650.00	
270	270	MUSEUM	270-40-000-00-0000-00000-47741-		CONTRIBUTION UNRESTRI	75.00	0.00
270	270	MUSEUM	270-40-000-00-0000-00000-72035-		TRAINING/CONFERENCES	519.32	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-72305-		ADVERTISING	2,235.00	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-72410-		FILM PRINT COST	41.97	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-72605-		ELECTRICITY	8,760.62	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-72610-		NATURAL GAS	397.80	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-72615-		SEWER	98.77	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-72625-		WATER	298.10	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-72720-		R & M BUILDINGS	3,990.00	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-72750-		R & M HEAVY MACHINERY	175.00	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-72815-		FILM ROYALTY	485.00	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-72905-		DUES & SUBSCRIPTIONS	32.09	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-73001-		OFFICE SUPPLIES	294.22	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-73121-		CONCESSIONS FOR RESAL	400.00	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-73122-		STORE MERCHANDISE	2,964.83	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-73146-		EDUCATIONAL EXPENSES	255.41	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-73710-		LANDSCAPING SUPPLIES	97.49	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-73720-		BUILDING MAINTENANCE	646.62	1,267,826.01
270	270	MUSEUM	270-40-000-00-0000-00000-73724-		EVENT EXPENSES	713.16	1,267,826.01
CASH ACCOUNT 999 11010				BALANCE 27,010,751.64	FUND TOTAL	22,480.40	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010

BALANCE 27,010,751.64

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

CAPITAL IMPROVEMENTS/ 95.09 501,018.58

FUND TOTAL 95.09

CASH ACCOUNT 999 11010

BALANCE 27,010,751.64

280 280 STREET FUND 280-30-000-00-0000-00000-72035-
 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 280-30-000-00-0000-00000-73105-
 280 280 STREET FUND 280-30-000-00-0000-00000-73120-
 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 280-30-000-00-0000-00000-73772-
 280 280 STREET FUND 280-30-000-00-0000-00000-73805-
 280 280 STREET FUND 280-30-000-00-0000-00000-74350-

TRAINING/CONFERENCES 629.64 3,694,382.62
 R & M BUILDINGS 525.00 3,694,382.62
 R & M HEAVY MACHINERY 519.94 3,694,382.62
 R & M VEHICLES 736.54 3,694,382.62
 ASPHALT & CEMENT 7,824.26 3,694,382.62
 FOOD SUPPLIES 311.06 3,694,382.62
 FUEL & OIL 7,246.92 3,694,382.62
 OTHER SUPPLIES 193.10 3,694,382.62
 SAND & GRAVEL 404.17 3,694,382.62
 SIGNS 2,235.23 3,694,382.62
 SHOP SUPPLIES 87.03 3,694,382.62
 HAND TOOLS 130.67 3,694,382.62
 HEAVY MACHINERY & EQU 102,577.92 3,694,382.62

FUND TOTAL 123,421.48

CASH ACCOUNT 999 11010

BALANCE 27,010,751.64

610 610 LANDFILL FUND 610-60-000-00-0000-00000-72030-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72033-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72750-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72760-
 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 610-60-000-00-0000-00000-73710-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-73772-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-74350-

PROFESSIONAL SERVICES 1,481.00 5,357,310.55
 STATE DISPOSAL FEE 15,569.28 5,357,310.55
 R & M HEAVY MACHINERY 511.49 5,357,310.55
 R & M OFFICE EQUIPMEN 631.26 5,357,310.55
 FUEL & OIL 3,572.61 5,357,310.55
 WEARING APPAREL 65.16 5,357,310.55
 LANDSCAPING SUPPLIES 210.00 5,357,310.55
 SHOP SUPPLIES 99.32 5,357,310.55
 HEAVY MACHINERY & EQU 105,949.24 5,357,310.55

FUND TOTAL 128,089.36

CASH ACCOUNT 999 11010

BALANCE 27,010,751.64

720 720 IT FUND 720-10-000-00-0000-00000-72035-
 720 720 IT FUND 720-10-000-00-0000-00000-73725-
 720 720 IT FUND 720-10-000-00-0000-00000-73727-
 720 720 IT FUND 720-10-000-00-0000-00000-74355-
 720 720 IT FUND 720-10-000-00-0000-00000-74357-

TRAINING/CONFERENCES 748.41 2,248,108.54
 COMPUTER SFTW/SVCS-CI 13,846.67 2,248,108.54
 COMPUTER SFTW/SVCS-UT 10,838.17 2,248,108.54
 COMPUTER EQUIPMENT-CI 100,034.16 2,248,108.54
 COMPUTER EQUIPMENT-UT 81,845.32 2,248,108.54

FUND TOTAL 207,312.73

CASH ACCOUNT 999 11010

BALANCE 27,010,751.64

ACCOUNTS PAYABLE CHECK RUN REPORT

760	760	CANDO FUND	760-20-000-00-0000-00000-72960-	CANDO PROJECT	70.48	116,520.48
FUND TOTAL					70.48	
CASH ACCOUNT 999 11010		BALANCE 27,010,751.64				
WARRANT SUMMARY TOTAL					696,033.94	
GRAND TOTAL					696,033.94	

Behind the Scenes

April 2023



A monthly report from the City Administrator and Department Heads

Hastings City Offices
220 N. Hastings Ave.
Hastings, NE 68901
www.cityofhastings.org
402-461-2309

Hastings Utilities
1228 N. Denver Ave.
Hastings, NE 68901
www.cityofhastings.org
402-463-1371



facebook.com/CityofHastings
facebook.com/HastingsParksRec-reation
facebook.com/hastingslibrary
facebook.com/hastingsmuseumfan
facebook.com/HastingsUtilities-Dept
facebook.com/HastingsFireRescue/
facebook.com/HastingsPoliceDepartmentNebraska



twitter.com/CityHastingsNE
twitter.com/hastingsutil
twitter.com/HastingsMuseum
twitter.com/Hastings_Rec
twitter.com/HastingsFireNE
twitter.com/PoliceHastings



www.instagram.com/cityofhastings/
www.instagram.com/hastingsmuseum/
www.instagram.com/hastingslibrary/
www.instagram.com/hastingsfirerescue/
www.instagram.com/hastings.police/
www.instagram.com/hastingsparksandrec/

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General Excavating of Lincoln removed a 13,000-gallon fuel tank from the former Theis Service Station in early April. Gana Trucking of Martell then demolished the service station building.

Following demolition, the site will be seeded with grass.

The Hastings Public Library Foundation purchased the property at 302 N. Denver Ave., in May 2022 with the intent that the property be developed for library programming and public use.

Funds for the purchase of the property were raised by the Library Foundation.

Plans for the property at 302 N. Denver Ave., have not yet been developed.



Items included in photographs are highlighted in red text.

April 2023

Transparency in Local Government

One of my top priorities for the City of Hastings is to provide a transparent local government. This report is specifically geared for you, our residents. If you want to know what's going on at the City, you're not going to want to miss getting this report at your fingertips. Follow the instructions below so you can get your free monthly digital copy.

What is "Behind-the-Scenes"?

Put simply, the Behind-the-Scenes report is a compilation of department head reports. Once a month, department heads will put together their individual reports which consists of prior months accomplishments and upcoming projects. The Public Information Manager will gather the information into one report for you.

Who is the audience for the report?

The report is principally for residents who are interested in knowing what's happening at the city. The Mayor and Council and City employees will also benefit from this report.

Why is the City putting this report out monthly?

Residents need quality information so they can visit with their council members about what they



want to see happen in the community. When everyone is informed, better decisions are made.

How can I get this report each month?

Sign up for our monthly email blast via this link... <https://www.cityofhastings.org/services/enotifications.html>

The report will also be published on our website and social media channels.

Will the City Administrator discuss this report with the public?

Yes, after the report is published each month, I will visit with news stations and other media outlets to highlight some of the key happenings at the city.

Is the City planning on doing other public information outreach efforts besides this report?

Yes, after we produce this report, we'll be looking into other outreach efforts the city may not have seen before. More to come!

March meeting actions and updates

◆ Moved by Shawn Hartmann seconded by Butch Eley to approve Resolution No. 2023-08 for an agreement between the City of Hastings and the Nebraska Department of Transportation (NDOT) for Project No. STP-S01C(102), Hastings Regional Center Spur Bridge - State Highway Detour. The motion carried.

The State of Nebraska will be replacing the bridge south of the Landfill on Southern Hills Drive during the 2024 construction season. To facilitate this work, the roadway will be closed for 95 working days and a detour route will be used. The motion carried 7-0 with Councilman Matt Fong absent.

◆ City Administrator Shawn Metcalf announced he was pursuing finding temporary office space for City Hall employees due to environmental concerns about the building at 220 N. Hastings Ave. due to mold.

◆ Moved by Butch Eley seconded by Shawn Hartmann to approve Resolution No. 2023-09 for additional full-time equivalent and funding for the Assistant Director of Finance. That position would be a dedicated high level financial person for utilities, within the Finance Department. The motion carried 6-1 Councilman Steve Huntley dissented.

◆ Council members, during the worksession on March 20, a



presentation of the city's 2022 financial audit; discussed the Hastings Southeast Project including roundabout; discussed an update to the city/county EMS billing contract.

◆ Moved by Shawn Hartmann seconded by Marc Rowan to approve the claim of Eldon's Automotive Repair in the amount of \$602.68 (City). The motion carried 6-0-1. Councilwoman Joy Huffaker abstained.

◆ 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. The motion carried 6-2 with council members Rowan and Huntley dissenting.

Future City Council meetings

- ◆ May 8
- ◆ May 15 worksession
- ◆ May 21 Hastings City Council retreat 1-4 p.m., in the Hastings Museum's Abbott Room
- ◆ May 22

Council meetings take place 5:30 p.m., on the second and fourth Mondays, with the worksession at 5:30 p.m., on the third Monday of the month.

Council meetings currently take place at City Hall, 220 N. Hastings Ave., but will temporarily be moved to the Hastings Municipal Airport terminal at 3300 W. 12th St. The move to the airport terminal will occur later than when city departments move out of 220 N. Hastings Ave.

The City of Hastings has had a Public Information Manager since March 2020.

That person oversees social media accounts for City Hall and Hastings Utilities, and assists with the social media accounts for several other city departments.

I, Tony Herrman, have been in the role since February 2023. Prior to working for the City, I spent nearly 18 years as a reporter at the Hastings Tribune with much of that time spent covering the City of Hastings.

When City Administrator Shawn Metcalf joined the City of Hastings in December 2022, one of his priorities was public communication.

This monthly Behind the Scenes newsletter was a communication tool Shawn brought to Hastings from Rawlins, Wyoming, where he previously served. Behind the Scenes looks at the accomplishments and ongoing projects of the different city departments.

The city has a nascent YouTube page, www.youtube.com/@CityOfHastingsNEB, which will become more robust in the future.

The Public Information Manager is also the staff member most directly involved with the media. Since starting, I have arranged several interviews for reporters with city staff members and have represented the city on television a few times myself.



Another public communication endeavor is town hall meetings with Hastings City Council members. The first of those is Thursday, April 27 at the Lincoln Park Fire Station, 1145 S. Hastings Ave. That town hall will be with Ward 1 council members Jeniffer Beahm and Steve Huntley.

The three other wards will be represented in future town hall events as well.

Shawn recently announced that departments currently housed in City Hall at 220 N. Hastings Ave., including administration, development services and finance departments, would be temporarily relocated. Moving out of the building at 220 N. Hastings Ave., will allow the Hastings City Council to determine whether to repair, rebuild

220 N. Hastings Ave., or build a new building.

Public feedback was received during a pair of townhall and tour events, on March 4 and 6, as well as a survey that saw 596 responses.

Shawn talked about that process during a press conference on March 14.

City Hall staff will be temporarily relocated in late May or early June, with the Administration and Finance departments going to the Landmark Center at 2727 W. Second St. The Development Services Department will be temporarily relocated to the city-owned building at 3505 Yost Ave.

Council meetings will be moved to the Hastings Municipal Airport at 3300 W. 12th St.

CITY ATTORNEY

Last months accomplishments:

- ◆ Filed prosecution regarding 16 city code violations including parking and animals
- ◆ Filed prosecution regarding 5 property violations
- ◆ Drafted and submitted viaduct litigation brief and reply brief
- ◆ Interviewed with Local 4 to promote awareness of abatement process of properties
- ◆ Reviewed multiple City contracts

Upcoming projects:

- ◆ Initiate the process for re-codification of city code
- ◆ Continue prosecuting city code violations



- ◆ Continue to streamline property abatement process
- ◆ Updates to city code

- ◆ Continued support of code enforcement officials across the City

SAFETY

The City of Hastings safety department is working to promote a culture of safety, as well as standardizing safety procedures.

Trent Clark joined the city on March 14 as safety director and has been conducting safety audits of city facilities to see how best to optimize operations. This benefits efficiency.

Clark joins Bob Davis, who has served as Hastings Utilities safety director for eight years.

Clark and Davis are a safety resource for city employees, making sure employees have the proper training online and, in many cases, in person.

All city employees have an-

nual safety training based their positions.

Davis implemented procedures such as 360 Walk Around for vehicles to ensure employees are as safe as possible before driving a city vehicle.

Clark's first goal as city safety director is implementing 5S, which is a five-step methodology for creating a more organized and productive workplace. The five S's are Sort, Straighten, Standardize, Shine and Sustain.

Beyond that, Clark wants to implement within the city the processes Davis already has in place for Hastings Utilities.

Davis is also implementing 5S



at Hastings Utilities.

Prior to coming to the city, Clark worked a variety of positions at Thermo King, including four years in safety. Environmental Health and Safety technician.

Recent Events

The annual Easter Egg hunt was April 1 at Brickyard Park. The weather was perfect for the hunt. The 4,000 Easter eggs were all picked up in less than a minute!!

Not to be forgotten, the Dog Park had it's own easter egg hunt. Dogs were on the hunt for eggs filled with dog bones. They too picked up their eggs in minutes!!

Upcoming Events

Pepsi Disc Golf Tournament will be Saturday, May 6 at Lake Hastings. All ages and skill levels are welcome. Registration is the day of the tournament.

Nebraska Youth Track and Field Meet will be held Thursday, May 18. Age divisions are 8-9, 10-11, 12-13. Pre-register by May 12.



POLICE

Highlights from March report

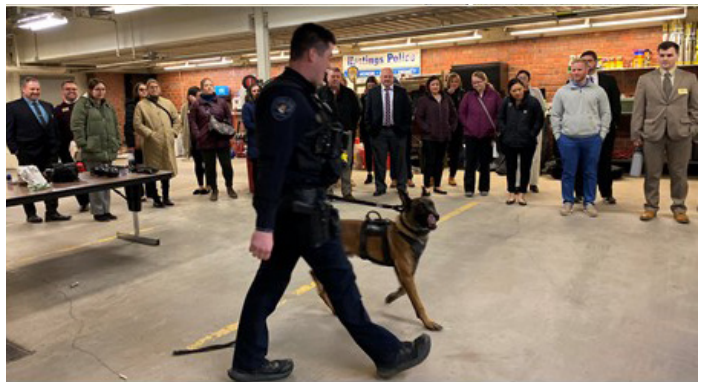
◆ March 8, the Hastings Police Department hosted Leadership Hastings at HPD with “Legal and Law Day.” Capt. Raelee Van Winkle is on the Leadership Hastings Board and scheduled presentations that our agency provided. Det. Jimmy Barron provided a drug presentation. Chief Adam Story provided an overview of the agency and tour. Det. Josh Onken provided a presentation on evidence processing. Sgt. Josh Fink provided a presentation on all HPD lethal weapons, less lethal weapons, ballistic equipment, breaching equipment, and other police equipment. He gave demos of some of the equipment. Ofc. Gardner, Sgt. Williamson and K9 Kane provided a presentation and demonstration with our Police Service Dog Team.

◆ March 21 and 28, officers of the Department participated in Arrest and Control Tactics training as well as Tactical Medical training developed by Ofc. Bartels and Ofc. Sharman respectively. Both trainings were taught at the Department by in-house instructors. Some of the training topics were handcuffing, controlling subjects on the ground, improvised tourniquets, and drags/carries

◆ March 29 and 31, officers participated in a live-fire training over High-Risk Traffic Stops developed by Sgt. Brooks. This training was conducted at the HPD firearms range while officers were on duty. Vehicles donated by Pat’s Towing were used for the exercise.

◆ March 29 and 30, School Resource Officer Brad Cunningham gave multiple tours at the Hastings Police Department to the preschool students of St. Michael’s.

◆ Throughout the month of March, all officers completed pursuit policy review. This is yearly training that is mandated by the state for officers to maintain their certification. Officers completed this training online via PoliceOne Academy.



	2023 Mar	2022 Mar	Year to Date Totals		Percent +/-
			YTD 2023	YTD 2022	
Police					
Total Calls for Service	3053	1932	8444	5759	46.6%
Incident Reports	262	322	747	810	-7.8%
Traffic Accidents	73	37	279	123	126.8%
Traffic Stops	464	484	1328	1303	1.9%
Part I Crimes	138	158	403	459	-12.2%
Complaints Against Employee	1	1	7	4	75.0%
Use of Force Incidents	1	0	2	4	-50.0%
Community Service Officers		0	0	0	
Animal Calls	132	151	344	435	-20.9%
Animals Impounded	36	26	82	91	-9.9%
Code Enforcement	37	46	111	151	-26.5%
Complaints Against Employee	1	0	2	0	100.0%
Communication Center		0	0	0	
911 Calls	881	812	2401	2308	4.0%
All Other Calls	5186	5164	13628	15024	-9.3%
Complaints Against Employee	0	0	0	2	200.0%

HASTINGS FIRE & RESCUE

MARCH 2023



TOTAL INCIDENTS

302

Fire 96
EMS 206

Turnout Time

1:21

0:54

FIRE

EMS

Turnout time – the time elapsed from when the emergency dispatcher notifies the fire department of an emergency and when the first apparatus leaves the fire station.

Response time – the time elapsed from when an apparatus begins to respond until

Response Time

4:20

3:56

FIRE

EMS

Property Saved vs Property Lost

Dollars Saved
\$16,895,165

Losses
\$7,000

Total Training Hours

831

Community Risk Reduction Efforts

Building Inspections:

5

Plan Reviews:

24

Violations Corrected:

11

Violation Notices:

37

Public Ed Contacts:

62

Code Consultations:

10

Fire Investigations:

4

MARCH EVENTS

~HFR personnel participated in two career fairs.

~HFR personnel participated in a live training exercise at Greenleaf National Guard Training Site with the Aviation Regiment from Grand Island.

~Four employees graduated from the Training Academy on March 10.

~HFR conducted new hire written and physical ability testing for 18 candidates.

UPCOMING EVENTS

~Seven local EMS Students will be earning their clinical hours riding with HFR ambulance crews.

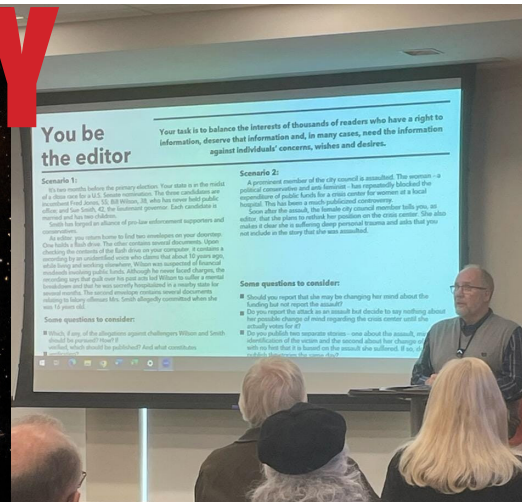
~Probationary firefighters will be testing for Firefighter I Certification.

~Leadership Hastings will be touring Station 1 on April 12.

~Give Hastings Day 2023 early giving will open on April 19. HRF is accepting donations for rope rescue equipment.



LIBRARY



For the second year in a row, fifth graders from Doniphan-Trumbull elementary school visited the Hastings Public Library for a special tour!

The 26-student class was divided into two groups. While one group was touring the library, the other set to work constructing a paper chain in a competition to see who could make the longest one. In the PIXLab, the students made their own buttons featuring their school mascot, the cardinal. They also explored everything that the library has to offer, including programs made just for their age group, like the wild, zany, and ever-popular, "Mega Brain Kidz Club."

The tour wrapped up with a group photo in front of the PIXLab's green screen where they used software to send themselves to another planet. Even the teachers got in on the fun! These types of tours are a great way to introduce students to library resources and encourage young readers to pursue their passions...after they come back from outer space, of course!

Hastings Public Library staff members celebrated St. Patrick's Day with over 40 children and parents. Festivities included green cookies and Kool-Aid, a shamrock scramble, plus Leprechaun-themed crafts and games

The library kicked off its Echoes of the Heartland series with "You Be the Editor" a program from retired newspaper editor Kent Warneke that was attended by 32 people. Echoes of the Heartland is made possible through a partnership with Humanities Nebraska and AARP. Echoes of the Heartland includes 12 programs now through December.



Building

We have City engineers working on documentation for the bidding process to complete capital outlay projects that include replacing 30-year-old boilers and bringing the fire alarm system up to code.

Programs

March is the beginning of the busy school season. Schools from all across central Nebraska and northern Kansas are coming to the Museum to participate in curriculum-based activities. Some also watch a film in the Theatre or attend a planetarium show while they are here.

We hosted over 100 girls scouts for the annual Girl Scout Overnighter March 18. During the event, they earned their pottery and jewelry badges, viewed exhibits, and watched a film before crawling into their sleeping bags which were spread throughout the Museum.

A bus full of patrons enjoyed a tour of the Hastings Naval Ammunition Depot, watched Bunker University, and viewed artifacts from the NAD on March 25.

Exhibits

Flowers, Fowl, Fish, Butterflies, and Bugs ends April 2. This is a temporary exhibit consisting of photographs and carvings created by Jerri and Dee Haussler.

Exhibit Opening

Aliento A Tequila opens April 7 and runs through May 25. This traveling exhibit made possible by Mid-America Arts Alliance, Exhibits USA, and the National



Endowment for the Arts, explores and celebrates the landscape, culture, and traditions that gave birth to tequila, Mexico's national drink. Joel Salcido's photos include the original distilleries that founded the industry, as well as several artisanal tequileras committed to the ancestral ways of making tequila from harvest to bottle. The photos also reveal the region's cultural and religious traditions. This exhibit is presented in English and Spanish.

Events

◆ April 30 – History on Foot: University Avenue Tour

◆ Visit www.HastingsMuseum.org for more information on these and other upcoming events.

◆ May 2, 7 pm Talon Talk with Devin Jaffe owner of Mile High Falcons. Learn about four raptors, see live birds, and watch one take flight!

◆ May 13, 2 pm Preschool Playday - Oceans

◆ May 20, 11 am Solar Observing, weather permitting



ENVIRONMENTAL

City of Hastings Environmental Department

Notes from the Environmental Director – Marty Stange

I appreciate this opportunity to introduce our department. We provide support for environmental compliance for all of the city of Hastings departments. Much of our work involves the utilities department. Our staff consists of 4 individuals. This includes Marina Richards, Jenny Sidlo, Roger Aspen and myself. Each of us have specific training and certifications to support engineering and environmental activities. I also oversee the Hastings Landfill and the various superfund sites including the South Landfill and North Landfill.

Our group was culled out of the HU Engineering Department to provide environmental support for the city and to oversee the landfill operations. We continue to support the Engineering Department and various other utility departments in operational analysis, design, permitting and reporting. This includes the operation of the Aquifer Storage and Restoration Project. We continue to support the water department with their Lead Service Lines replacement program with State Revolving Fund (SRF). We are also involved in the environmental issues affecting working conditions at various city and utility facilities.

How does our department support the public?

We are happy to field inquiries from the public on various environmental and utility questions. We are happy to support the public whenever possible. Inquiries include questions about water quality issues, wastewater disposal, solid waste disposal, groundwater contamination, pollinator habitat developments, rain gardens, and air emissions. Please do not hesitate to contact us via the Hastings Website.

Meet your Environmental Staff

Roger Aspen: In addition to other responsibili-



ties recently served as Interim Landfill Superintendent after Jack Newlun retired.

The hiring process for the vacated position is complete and Michelle Hill from the Landfill Scale House was selected to fill the roll. Roger transitioned out of the roll as Michelle transitioned from the Scale House roll and into the Superintendent position.

Training and Education Events

On March 31st three members of the Environmental staff attended a Wellhead Protection Network meeting in York Nebraska. We were joined by Jim Hardy from the Water Department for this field day.

Regulatory Action

By the end of March all compliance reporting for end of year, RY2022, has been submitted. This includes, Air Permit Deviation reports, Air Permit Certification of Compliance reports (COC), Emergency Planning and Community Right-to-Know Act reports (EPCRA), State and Local Emissions Inventory System reports (SLEIS), and Greenhouse Gas reports (GHG). These reports cover various Hastings Utilities departments. We also directed and monitored the Relative Accuracy Test Audit (RATA) for Whelan Energy Center Unit 1. This is required for the compliance and annual certification of the Continuous Emission Monitoring (CEM) System.

Notes from the Solid Waste Superintendent – Michelle Hill

Changes, changes, changes... This Department has a new Foreman, Superintendent, and operator. With a new Solid Waste Clerk in the near future! Adapt, Commit, and Thrive!

Our Dozer will be undergoing some major predicted repairs/replacements. We will be utilizing a rental while ours is getting repaired. Our dozer plays a significant part in our operation here.

What can we say about the wind... Our enemy? Possibly! The wind speeds could be worse, but are currently just enough to be a nuisance. We put in a lot of hours to maintain any/all litter in and around the Landfill.

What can the public do to assist the landfill operations?

Always comply with the City Ordinance in regards to having your loads tarped or strapped securely to eliminate losing any debris. We enjoy seeing the public out here and the best tip we can offer, ALWAYS be aware of your surroundings out here and secure your loads.

Meet your Solid Waste Staff

This department has recently hired a new Solid Waste Foreman, Konner Hinrichs. He worked in this department recently in the Maintenance position, took another job, and is now back to take the lead. Konner has jumped right in like he never left. We are all working together as a team to ensure we are putting our best foot forward!

Waste Inventory Summary

As a reminder the Hastings Landfill services 6 counties; including Adams, Clay, Franklin, Kearney, Nuckolls, and Webster county.

February 2023

There were 784 customers who placed 3,755.20 Tons of solid waste into the Landfill. Another 251.56 Tons of Wood/Green Waste was received. Various "In-Kind" services are provided for example the Hastings Parks Department brought in



129.88 Tons of Wood Waste from throughout the City for this department to process and turn into wood chips.

Training and Education Events

The Landfill played host to a Solid Waste Screening Workshop on April 20 and April 27 at the city-owned building at 3505 Yost Ave.

Regulatory Action

By the end of March, we will have completed/submitted our Air Permit Deviation Report, Air Permit Certification of Compliance Report, Air Emissions Inventory Report, and Greenhouse Gas Summary. Something else to note, this department was just re-permitted through NDEE which will allow our operation to continue through April of 2028.

HASTINGS UTILITIES

Customer Service

AMI and Smart Meters

Since 2020, Hastings Utilities has been installing electric smart meters throughout Hastings and the Juniata communities. The smart meters are part of an advanced metering infrastructure (AMI) from Tantalus Inc. that allows for two-way communication between a meter and Hastings Utilities' billing department. Hastings Utilities also reads meters using automated meter reading (AMR) technology. AMR utilizes radio frequency to collect readings from a meter, typically from a handheld and mobile receiver. The smart meters currently being installed in the Hastings grid are able not only to report its own reading, but it also collects signals and readings from around twenty-five other meters as well.

There are a few major benefits with the implementation of an AMI system. **Reliability and Power Outage Restoration:** Smart meters and the Utilities Outage Management System will identify a power outage and the area affected in seconds. Pinpointing where the power is out will save on restoration time and restoring power back to the customers. When optimizing smart meter data and alerts properly by staff, some outages can be prevented.

Improving Customer Service: Smart meters are able to report daily data and on some services,

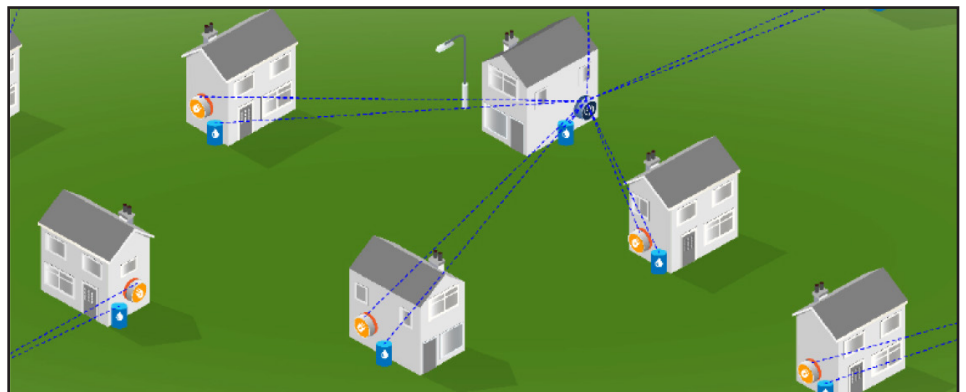
every hour. Customers can have real-time data to forecast a bill or to monitor their usage. A customer portal is currently unavailable but is anticipated in the future.

Employee efficiency: The AMI system has reduced the need to manually or drive by meters to obtain readings.

As more and more electric meters are replaced, the stronger the communication links become throughout the service area and more consumption data is available. Hastings Utilities is on a three-year replacement schedule to install smart meters in the Hastings service area. The goal is to replace one out of every eight to ten meters to form a strong communication grid. To date, more than 3,000 out of 14,100 smart meters have been installed. The smart meters are being strategically replaced based on Tantalus' initial propagation study. Service personnel from the Utility Department will have to be on customers' property to physically install the electric smart meters during the replacement timeframe.



Smart meters, like the one installed here, look very similar to other electric meters. The graphic below depicts how the meters communicate with one another.



HASTINGS UTILITIES

Electric production and energy supply



Whelan Energy Center 1 and 2 coal fire powerplants east of Hastings generate around a combined 300 Megawatt hours of power.

Southwest Power Pool

While Hastings Utilities (HU) has electric generation, HU is part of the Southwest Power Pool (SPP.) SPP is a nonprofit corporation that exists to provide reliable power and competitive electricity prices. HU generates electricity from our units, all of that power is sold to the SPP market at a price set by the SPP market. HU then purchases back the electricity needed for the city, again, at a price set by the SPP market. See below on what makes up the different types of generating units in the SPP market. This information was pulled directly from SPP's website: www.spp.org.

Energy production by fuel type on Jan. 19, 2023

287,289 Gigawatt hours

33.3% coal

37.5% wind

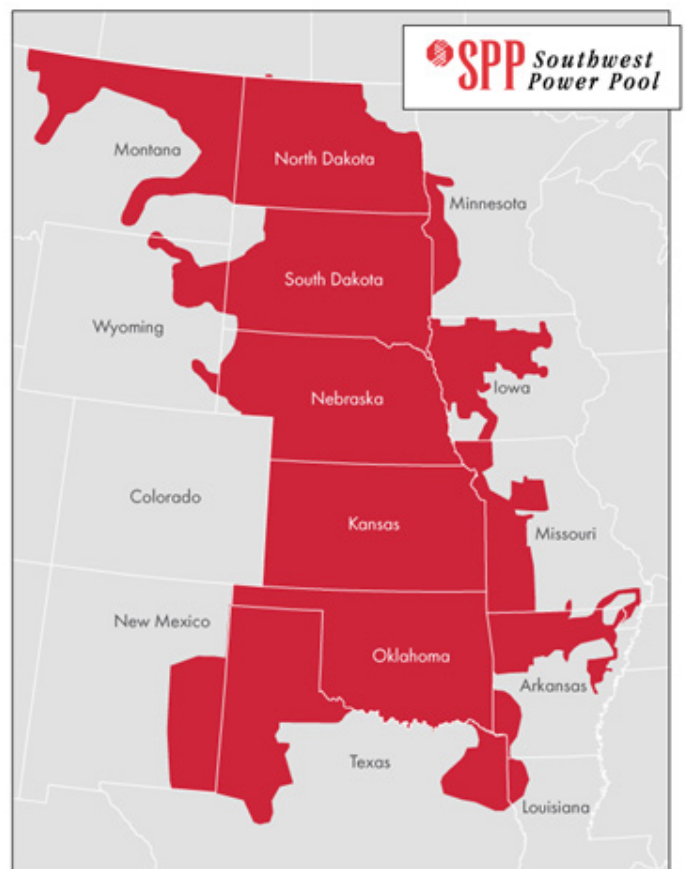
20.9% natural gas

5.1% nuclear

2.9% hydro

0.2% solar

0.1% other



FINANCE

The City of Hastings is in a good financial position as it looks at potential significant costs in the near future.

That was how Roger Nash, the city's director of finance, described the situation after the city received its audit report for the fiscal year that ended Sept. 30, 2022 from Grand Island accounting firm AMGL.

Members of the Hastings City Council received the audit report during their work session on March 20.

The city had \$19,124,799 million in general fund cash as of Sept. 30, 2022. That balance is far above the target amount of \$9.670 million.

The amount is less than the \$21,281,796 reported in the 2021 audit. Roger said the \$2,156,997 difference between the 2021 and 2022 figures represents the city's 2022 payment for the repairs that occurred in 2021 and 2022 near the intersection of U.S. highways 281 and 6, and also increased expenditures for public safety.

Having nearly \$20 million in reserves places the City of Hastings in a good position as the city looks at significant costs for potentially repairing, renovating, relocating or building a new City Hall as well as a local share of costs associated with the State of Nebraska's planned Hastings Southeast project, which would rebuild 2.39 miles of U.S. High-



way 6 and Elm Avenue at the city's east entrance.

"We're fortunate to have options," Roger said.

The utility department cash was \$86,652,170 million as of Sept. 30, 2022, also above the target amount of \$81,580,000 million.

Hastings finished the 2022 fiscal year with \$4,656,503 in outstanding general obligation debt. Following payments on three street pavement bonds and a public safety bond for the purchase of a new fire engine, the city is scheduled to end the current fiscal year on Sept. 30 with a general obligation balance of \$4,252,193.

Hastings finished with a debt-to-valuation ratio of .33%. That ratio is less than the .37%

of the previous year.

AMGL considers a good general obligation debt to valuation ratio to be anything less than 5% and excellent to be less than 3%.

When it comes to benchmarks, Hastings finished above the recommended amounts for revenue and below for expenses in nearly every category.

Even in the sales tax category, at \$340 Hastings may be below the recommended level of \$370 per capita, but the city still increased \$28 per capita from the 2021 amount of \$312.

That is the largest per-capita sales tax increase for the city in more than five years and follows a trend of increasing per-capita receipts each year.

ENGINEERING

Pg 17

Recent Accomplishments

◆ Lake Hastings Water Quality Public Meeting took place April 6 at the Parks and Recreation Community Center.

◆ CDBG curb ramp project in downtown continues

Continuing water main projects on First and Seventh Street and M Street

◆ Started rebuilding cooling tower for North Denver Unit 5

◆ Continue to work with consultant on design of substation improvements for Whelan Energy Center, Seventh Street and B Street

Upcoming Projects

◆ Quiet Crossing construction to start on Hastings Avenue

◆ 4.16KV to 13.8KV electric distribution conversion work, Second to Seventh Street and Briggs to Bellevue Avenue will start in April



◆ Concrete repair work on Fifth Street from Briggs to Kerr Avenue

HUMAN RESOURCES

◆ Participated in Seasonal job fair at City Auditorium – March 5

◆ Training with Munis consultant for the Enterprise Resource Planning human resources module – March 21-23

◆ Posted – five jobs

◆ Interviewed – 25 applicants

◆ Seasonal employees – 20 completely onboarded and ready to start

◆ Hired and onboarded – 7 new employees

◆ Tested:

Police officer – 3

Police Sergeant – 7

Firefighter/Para/EMT – 18

911 Dispatcher – 10



City of Hastings and Hastings Utilities employees meet with students during a job fair on April 20 at Hastings High School.

STREETS

Recent Accomplishments

- ◆ Continued patching pot-holes throughout the City
- ◆ Continued street sweeping activities
- ◆ Completed 3 street openings for plumbers this month
- ◆ Completed storm sewer repair and concrete replacement in alley connecting Lincoln and Hastings Avenues between Third and Fourth Streets
- ◆ Completed storm sewer drain repair in the 100 block of Colorado Avenue

Upcoming Projects

- ◆ Starting to crack seal
Temperatures warm enough to start concrete maintenance work
- ◆ Pickup trash and start mowing ROW's

Reminder of the Month

- ◆ As the temperatures warm up more people will be out enjoying the nice weather. As you are on the roadways, remember to watch out for pedestrians and bicyclists.



DEVELOPMENT SERVICES Pg 19

The City of Hastings has a tool to address unsafe properties not in compliance with the minimal property standards, but the city will continue to work with property owners.

The city's current budget includes \$300,000 allotted for demolition and cleanup of properties found to be dangerous to life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards, or the property is so damaged that collapse is possible.

Those minimal property standards are set forth in the International Property Maintenance Codes as adopted by the city through City Code 40-501.

The city wants to work with property owners and will give the property owner proper notice delivered personally, or via mail. The city also will post a notice on the property.

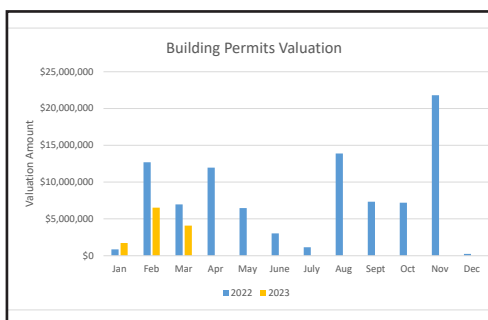
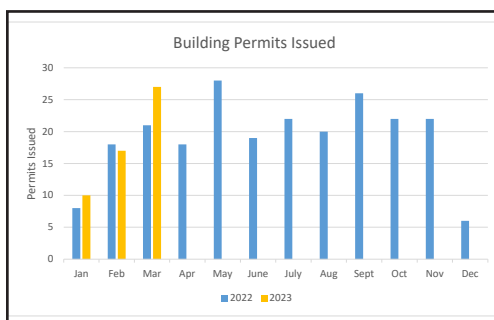
A few unsafe homes have been demolished so far, the first of which was 1938 W. Eighth St.



The home at 1938 W. Eighth St., which was previously deeded to the City of Hastings, was the first house deemed to be unsafe that was demolished.

Building permits for 2022 and 2023

	2022 Building/Issued			2023 Building/Issued		
	#	Fees	Valuation	#	Fees	Valuation
Jan	8	\$3,383.02	\$848,511.39	10	\$5,031.22	\$1,727,725.45
Feb	18	\$38,990.16	\$12,695,252.37	17	\$37,527.15	\$6,529,893.63
Mar	21	\$39,452.12	\$6,967,169.38	27	\$20,975.95	\$4,087,070.48
Apr	18	\$64,999.64	\$11,971,253.98			
May	28	\$26,147.87	\$6,469,413.89			
June	19	\$6,065.39	\$3,019,405.84			
July	22	\$3,297.34	\$1,135,204.23			
Aug	20	\$71,591.74	\$13,886,283.85			
Sept	26	\$18,156.28	\$7,331,063.51			
Oct	22	\$12,569.51	\$7,191,729.96			
Nov	22	\$120,656.47	21809652.42			
Dec	6	\$1,302.57	\$246,370.47			
Total	230	\$ 406,612.11	\$ 93,571,311.29	54	\$ 63,534.32	\$12,344,689.56



AIRPORT

March was a slower month. The weather kept some of the local pilots from flying and some of the corporate jets from stopping for fuel.

◆ There was 7,000 gallons of Jet A sold and 3,200 gallons of 100LL sold.

◆ We had a new pilot solo for the first time in March.

◆ We have approximately eight students at this time learning to fly.

◆ All of our hangars are currently full including the house being rented for a mechanic.

◆ The Antique Airplane Association had its first hamburger feed of the year on March 25 at the Hastings Municipal Airport. There were 42 airplanes that flew in that day and 160 burgers were cooked. The event was very successful. The Antique Airplane Association will hold the burger feed the last Saturday of every month 11:30 a.m. to 1 p.m. The public is welcome and it is free will donation.

◆ The Antique Airplane Association has moved a 1928 Lincoln Page airplane to the field. It was built in Lincoln Nebraska. It is on display to see at these burger feeds as well as many more planes.



Above: Three different businesses flew into Hastings Municipal Airport for business in town.

Below: Several Nebraska Pilots who flew in for the burger feed pose for a photo.

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: 06/08/2023 - 08/31/2023 Event Name: Downtown Farmer's Market
Contact Person: Laura Stutte Phone: 321-231-0315
Address: 2525 W. 2nd St. Suite 110 Hastings, NE 68901
Email: lstutte@ywcaadamscounty.org Daytime Phone: 402-462-8821
Name of Organization Hosting Event: YWCA Adams County
Type of Organization: Corporation LLC ☒ Other If Other, provide name: 501c3
Type of Event: Thursday night Farmer's Market
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

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

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

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

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

Please describe activities included in this event:

The Thursday Downtown Farmer's Market is from 5pm-7:30pm during the summer. We have table set up with vendors, musicians and a food truck when available. We use the sidewalk and green space on 2nd and St. Joseph between Odyssey and First Street Brewery.

We aim to make fresh produce available to all families in our community.

We need electricity available for food trucks on the pole by First Street Brewery.

Event Location: 2nd and St. Joseph

- 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: 5pm Start Time Needed to Set Up & Access Area (if applies): 4:30pm

Event End Time: 7:30pm Ending Time Needed to Clean up Area (if applies): 8pm

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.

Assigned via ScanlessDocs.com
Laura Stutte
Authorized Signature of Organization

04-17-2023

Date

Official Office Use Only

Authorized Signature -- City of Hastings

Date of Council Approval





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/11/2022

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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  Laura Schneider State Farm Insurance 410 N Minnesota Ave Hastings, NE 68901	CONTACT NAME: Laura Schneider PHONE (A/C, No., Ext): 402-463-5408 FAX (A/C, No.): 402-463-6347 E-MAIL ADDRESS: Laura@lauraschneideragency.com																					
INSURED Downtown Farmers Market 2525 West 2nd St Hastings, NE 68901	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>State Farm Fire and Casualty Company</td><td>25143</td></tr><tr><td>INSURER B:</td><td></td><td></td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	State Farm Fire and Casualty Company	25143	INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER C:																						
INSURER D:																						
INSURER E:																						
INSURER F:																						

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

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

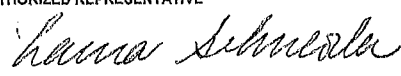
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
☒	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000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

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

Downtown Farmers Market held Thursdays evenings at 2nd and N St Joseph Ave.

Certificate holder is additional insured for general liability. Primary & noncontributory status is governed by the terms and conditions of the insurance policies of all parties to the contract. Waiver of Subrogation applies for the general liability if required by written contract executed prior to loss.

CERTIFICATE HOLDER**CANCELLATION**

City of Hastings 220 N Hastings Ave Hastings, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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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: 06/20/23 - 06/20/23 Event Name: Air Race CClassic
Contact Person: Matthew Kuhr Phone: 402-984-5223
Address: 3300 W 12th Hastings, NE 68901
Email: mkuhr@cityofhastings.org Daytime Phone: 402-984-5223
Name of Organization Hosting Event: Hastings Airport
Type of Organization: Corporation LLC Other If Other, provide name: _____
Type of Event: Fly Inn event
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

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

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

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

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

Please describe activities included in this event:

The Air Race Classic is an all female air race across the US. We are just a checkpoint for the cross country race. Racers will land here to get fuel, stay overnight in town, eat and then head on the next day.

Event Location: Hastings municipal airport

- 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: 06/20/23 Start Time Needed to Set Up & Access Area (if applies): _____

Event End Time: 06/22/23 Ending Time Needed to Clean up Area (if applies): _____

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

eSigned via SoanlessDocs.com
Matthew Kuhr
Authorized Key: a3c8850ca8f5a5108d06889d2652a10n

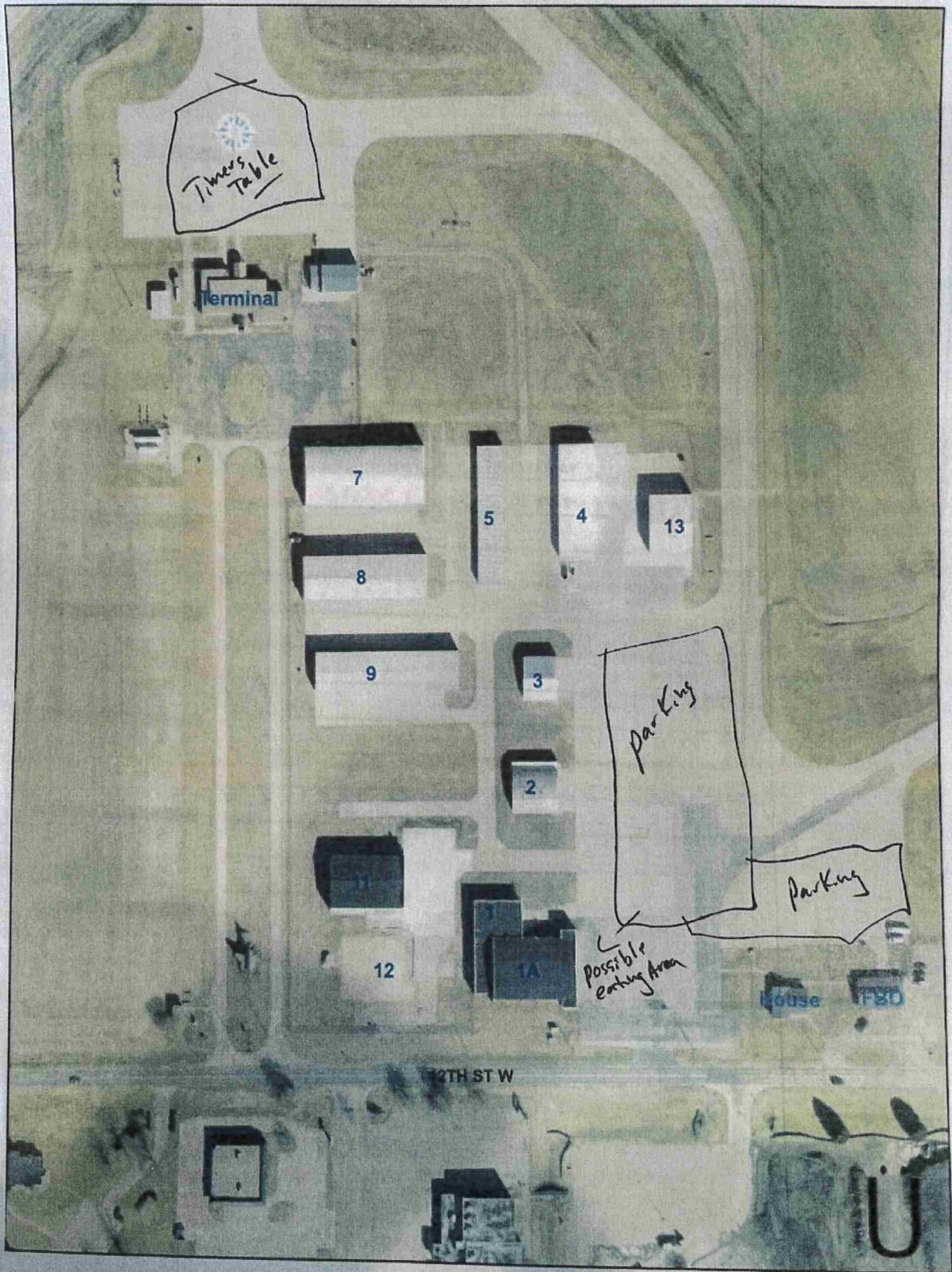
04-19-2023

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



COVERAGE PART

AIR SHOW LIABILITY COVERAGE

For attachment to Policy No.: 1000228958-07, to complete said Policy.

The insurance afforded is only with respect to the following coverage as indicated by a specific premium charge. The limit of "our" liability against such Coverage shall be as stated in the Declarations, subject to all of the terms of this Coverage Part.

I. Insuring Agreements

- A. "We" shall pay on "your" behalf those sums which the Insured(s) shall become legally obligated to pay as damages because of "bodily injury" or "property damage" to which this insurance applies arising out of an "occurrence" which transpires during an Air Show organized and undertaken or sponsored by the Insured.
- B. "We" shall pay on "your" behalf those sums which the Insured(s) shall become legally obligated to pay as damages because of "bodily injury" or "property damage" to which this insurance applies arising out of an "occurrence" which transpires as a result of an Insured's serving or providing of gratuitous alcoholic beverages to persons of legal drinking age at an Air Show organized and undertaken or sponsored by the Insured.

II. Exclusions

In addition to the **COMMON POLICY EXCLUSIONS** set forth in the Commercial General Liability Coverage Form, this Coverage Part shall not apply to:

- A. "Bodily injury" to any "participant" in the Air Show while riding in, boarding, or exiting an "aircraft" or vehicle;
- B. "Bodily injury" to any "passenger" of an "aircraft" or vehicle participating in the Air Show;
- C. "Property damage" to any property of "participants" in the Air Show;
- D. "Bodily injury" or "property damage" arising out of the installation, removal, or mechanical demonstration of any article, merchandise, or product outside the premises to which this Coverage Part applies;
- E. "Bodily injury" to anyone employed by "you" arising from a violation of a statutory, regulatory, or administrative age limit, or if there is no legal age limit, to any of "your employees" under fourteen years of age;
- F. "Bodily injury" or "property damage" arising out of the manufacture, use, or storage of any material intended for use as an explosive;
- G. "Bodily injury" or "property damage" arising out of the consumption, possession, or use of any article or product manufactured, distributed, or sold by the Insured;
- H. "Claims" arising while the "aircraft" is outside the Insured's control by reason of any perils. The "aircraft" shall be deemed to have been restored to the Insured's control on the safe return of the "aircraft" to the Insured at an airfield within the "coverage territory", and entirely suitable for the operation of an "aircraft". A safe return shall require that the "aircraft" is parked with engines shut down and under no duress;

- I. "Bodily injury" or "property damage" expected or intended from the standpoint of the Insured. This exclusion I. does not apply to "bodily injury" resulting from the use of reasonable force to protect persons or property;
- J. "Bodily injury" or "property damage" for which the Insured is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion J. does not apply to liability for damages:
 - 1. Assumed in a contract or agreement that is an "insured contract", provided the "bodily injury" or "property damage" occurs subsequent to the execution of the contract or agreement; or
 - 2. That the Insured would have in the absence of the contract or agreement;
- K. "Bodily injury" or "property damage" for which any Insured may be held liable by reason of:
 - 1. causing or contributing to the intoxication of any person;
 - 2. the furnishing of alcoholic beverages to a person under the legal drinking age or under the influence of alcohol; or
 - 3. any statute, ordinance or regulation relating to the sale, gift, distribution or use of alcoholic beverages.

This exclusion shall apply to any Insured in the business of manufacturing, distributing or selling alcoholic beverages and shall not apply to any Insured who serves or furnishes alcoholic beverages without remuneration.
- L. Failure to comply with all relevant Civil Air Regulation and operating limitations as set forth by the Federal Aviation Administration or other appropriate Aviation Authority;
- M. Any dishonest, fraudulent, criminal, or malicious act;
- N. Failure to comply with any law or any governmental or administrative order or regulation;
- O. The racing of "aircraft";
- P. Racehorse starts of "aircraft" unless such racehorse starts are specifically approved by a Federal Aviation Authority Inspector or appropriate Aviation Authority immediately prior to the start;
- Q. The placement of pylons closer than the distance approved by a duly authorized Inspector of the Federal Aviation Administration or appropriate Aviation Authority;
- R. Any part of an Air Show which takes place over an area reserved for spectators. This exclusion shall not apply to balloon Air Shows;
- S. Any glider being towed over spectators at an altitude below one thousand (1,000) feet;
- T. "Personal and advertising injury";
- U. Any "claim" or "suit" that alleges "bodily injury" or "property damage" brought under more than one Coverage Part.

III. WHO IS AN INSURED

WHO IS AN INSURED set forth in the Commercial General Liability Coverage Form shall apply to this Coverage Part.

IV. LIMITS OF INSURANCE

- A. The Limits of Insurance shown in the Declarations to this Coverage Part and the information contained in this section fix the most "we" shall pay regardless of the number of:
1. Insureds;
 2. "Claims" made or "suits" brought; or
 3. Persons or organizations making "claims" or bringing "suits".
- B. The per "occurrence" limit is the most "we" will pay for all "loss" that results from a single "occurrence".
- C. The Aggregate Limit is the most "we" shall pay for all "losses" covered under this Coverage Part.
- D. "We" may, at any time, pay "your" damages under this policy for "claims" arising out of the conducting of an Air Show, in the amount of the Limit of Liability, after deduction of any sum(s) already paid as compensation, or any lesser amount for which such a "claim" can be settled. Upon such payment, "we" shall relinquish control and be under no further liability to administer, defend, or settle such "claim(s)" except for costs and expenses of litigation recoverable or incurred with respect to such "claims";
- E. All "claims" arising from continuous, repeated, or related "occurrences" shall be treated as one "claim". The limit in effect when the first "claim" is made and reported to "us" shall apply.

The limits of this Coverage Part apply separately to each consecutive annual period and to any remaining period of less than twelve (12) months, starting with the beginning of the period of coverage shown in the Declarations, unless the period of coverage is extended after issuance for an additional period of less than twelve (12) months. In that case, the additional period shall be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

V. CONDITIONS

In addition to **COMMERCIAL GENERAL LIABILITY CONDITIONS** set forth in the Commercial General Liability Coverage Form, the following Conditions shall also apply:

A. Coverage Territory

"We" cover "occurrences" which transpire in the United States of America, its territories and possessions, Puerto Rico, or Canada.

B. Encroachment of Spectators

"You" shall, by means of fences and/or guards, take all practical steps to prevent spectators from encroaching upon the part of the airfield intended for the taxing, launching, or landing of "aircraft" or devices.

C. Inspection of Equipment

"You" shall at all times exercise reasonable care in seeing that all devices, stands, displays, ways, works, machinery and any other property used in connection with the Air Show are substantial and sound and maintained in proper order and good repair and are fit for the purposes for which they are intended to be used and that all reasonable safeguards and precautions against accidents are provided and used.

D. Security

"You" shall be responsible for maintaining a reasonable force of police and/or civilian guards to be present to control the public;

E. Flight Plan

1. All "participants" in the Air Show shall be specifically instructed to:
 - a. avoid flying over spectators; and
 - b. comply with those regulations applicable during the Air Show to take-offs and landings; and
2. In the event that prevailing winds make it necessary for take-offs to be made in the direction of the spectators, such take-offs shall be made only in a manner specified by a Federal Aviation Authority Inspector or appropriate Aviation Authority. Every effort, however, shall be made to avoid taking off directly towards spectators.

This condition shall not apply to the flying of hot-air balloons.

VI. DEFINITIONS

In addition to the **DEFINITIONS** set forth in the Commercial General Liability Coverage Form, the following Definitions shall also apply:

- A. "Claim(s)" means any demand for payment or services.
- B. "Participant(s)" means any person or organization involved with the activities concerning any aerial activity or flight line display on the airport premises, or any activity associated with the Air Show.
- C. "Passenger" means a person while in, on, entering or getting out of the "aircraft".
- D. "We", "Us", or "Our" means the company issuing this Coverage Part.
- E. "You" or "Your" means the entity designated as Named Insured in the Declarations.

All other provisions of this policy remain the same.

This endorsement becomes effective MARCH 24, 2023 to be attached to and hereby made a part of:

Policy No. 1000228958-07

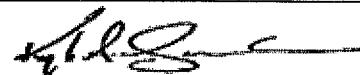
Issued to CITY OF HASTINGS, HASTINGS AIRPORT

By STARR INDEMNITY & LIABILITY COMPANY

Endorsement No. 13

Date of Issue MARCH 24, 2023 (JBA)

By



(Authorized Representative)

Section B: Event Agreement

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

Fees may be applicable.

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

Date(s) of Event: 07/04/2023 Event Name: 4th of July Parade
Contact Person: Laura Stutte Phone: 321-231-0315
Address: 2525 W. 2nd St. Suite 110 Hastings, NE 68901
Email: lstutte@ywcaadamscounty.org Daytime Phone: 402-462-8821
Name of Organization Hosting Event: YWCA Adams County
Type of Organization: Corporation LLC ☒ Other If Other, provide name: 501c3
Type of Event: Annual 4th of July Children's Parade
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

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

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

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

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

Please describe activities included in this event:

We offer free activities in the yard surrounding Fisher Fountain. The parade starts at noon. The line up starts on 12th Street and wraps around Hastings Ave. We sell food and have raffle prizes to raise money for the YWCA. Setup begins around 8:30am and clean up finishes by 2pm.

Electricity will be needed for food warmers and speaker system. We also have a blow up slide donated by Pediatric Dental.

Tropical Sno plans to bring their truck this year to help provide their own electricity.

Event Location: Hastings Utilities

- 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: 10:30am Start Time Needed to Set Up & Access Area (if applies): 8:30am
Event End Time: 1pm Ending Time Needed to Clean up Area (if applies): 2pm

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.

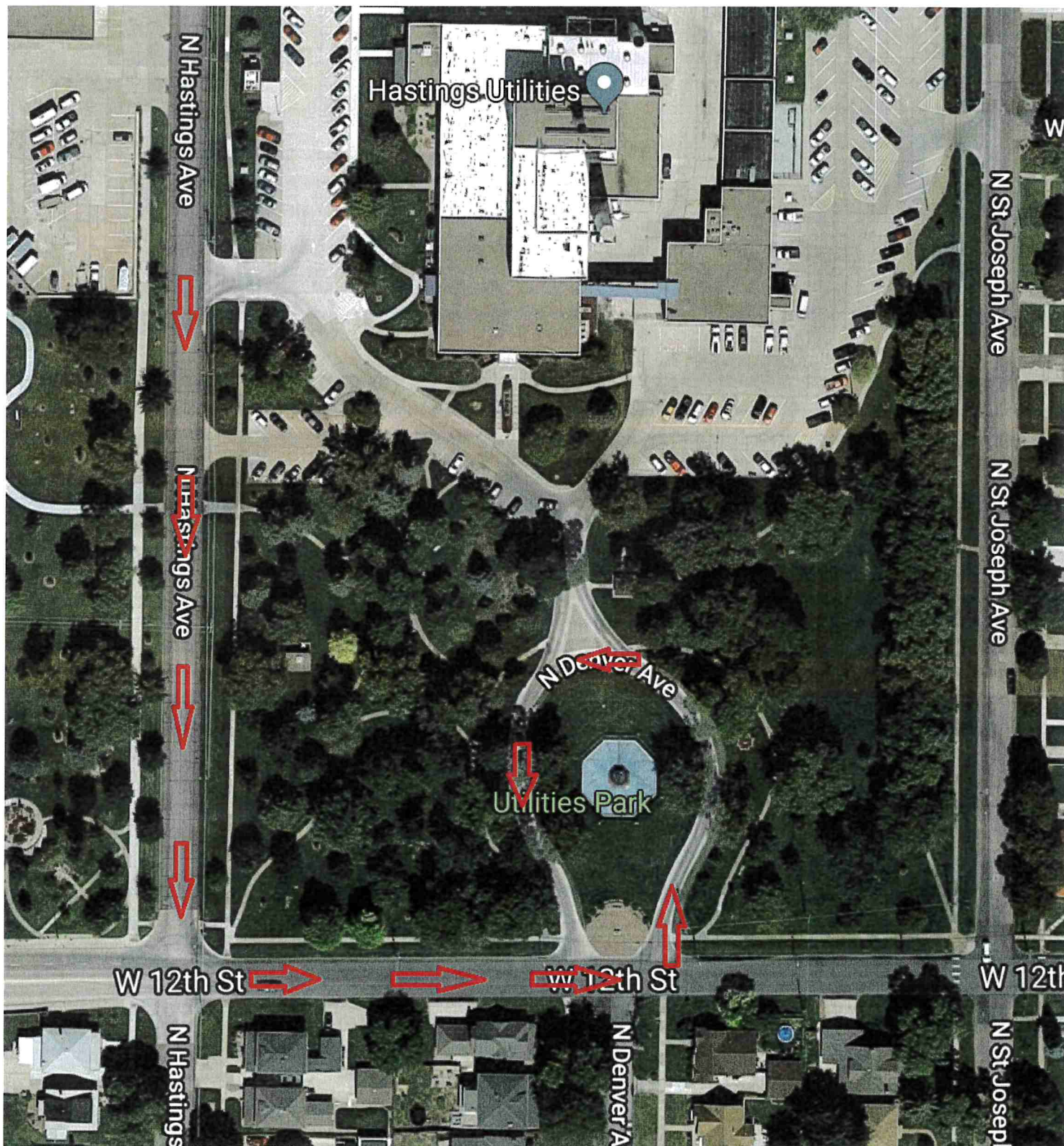
eSigned via SeamlessDocu.com
Laura Stutte
Authorized by: 2538880c59b53510a3c08a890a2b555a **Signature**

04-17-2023
Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/18/2022

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

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

PRODUCER Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Wendy Buhr	
	PHONE (A/C, No, Ext): (402) 463-2461	FAX (A/C, No): (402) 463-2469
	E-MAIL ADDRESS: wbuhr@ellerbrock-norris.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Cincinnati Insurance Company	10677
INSURED Young Women's Christian Association of Adams County, Nebraska DBA YWCA of Adams County 2525 W. 2nd St Ste. 110 Hastings, NE 68901	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			ETN 0414637	11/30/2022	11/30/2023	EACH OCCURRENCE \$ 2,000,000
	☐ CLAIMS-MADE ☒ OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000				
			MED EXP (Any one person) \$ 10,000				
			PERSONAL & ADV INJURY \$ 2,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	☐ POLICY ☒ PRO-JECT ☒ LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						EBL AGGREGATE \$ 3,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	☐ DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						☐ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N		N/A				E.I. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)
RE: 4th of July Parade

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
220 North Hastings Avenue
P.O. Box 1085

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

AUTHORIZED REPRESENTATIVE

Section B: Event Agreement

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

Fees may be applicable.

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

Date(s) of Event: 06/03/2023 Event Name: Hastings PRIDE
Contact Person: Randal L Kottwitz Phone: (402) 462-0172
Address: 109 W. Nemaha St., Blue Hill, NE 68930
Email: krandy@mac.com Daytime Phone: (402) 462-0172
Name of Organization Hosting Event: Hastings PFLAG
Type of Organization: ☒ Corporation ☐ LLC ☐ Other If Other, provide name: _____
Type of Event: Festival
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

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

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

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

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

Please describe activities included in this event:

Attendees will march from Highland Park down Burlington Avenue's sidewalks to 7th street and back again. We will have a water station at Russ's parking lot. After they return to Highland Park there will be food trucks, inflatable rides, facepainting, a balloon twister, etc. with over 50 exhibitors and vendors at booths throughout the park. There will also be a program of speakers and entertainers.

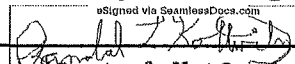
Event Location: Highland Park

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

Event Start Time: 06/03 2 pm Start Time Needed to Set Up & Access Area (if applies): 09:00 am

Event End Time: 06/03 6 pm Ending Time Needed to Clean up Area (if applies): 07:00 pm

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

eSigned via SeamlessDocs.com

Authorized Key: e308850ca97b5a91e8a00b990d2055ation

05-01-2023

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	
INSURED Insured Name Insured Address City, State & Zip	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Insurance Company Info	NAIC # 5555
	INSURER B: Insurance Company Info	5555
	INSURER C: Insurance Company Info	5555
	INSURER D: Insurance Company Info	5555
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY						
	☐ CLAIMS-MADE ☒ OCCUR						
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	☒ POLICY ☐ PRO-JECT ☐ LOC						
	OTHER:						
B	☒ AUTOMOBILE LIABILITY						
	☒ ANY AUTO						
	☐ OWNED AUTOS ONLY						
	☐ HIRED AUTOS ONLY						
C	☒ UMBRELLA LIAB						
	☒ EXCESS LIAB						
	☐ DED ☐ RETENTION \$						
	☐ CLAIMS-MADE						
D	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH)						
	If yes, describe under DESCRIPTION OF OPERATIONS below						
	Liquor Liability						

Only If Autos are used

Category "C"

Category "B"

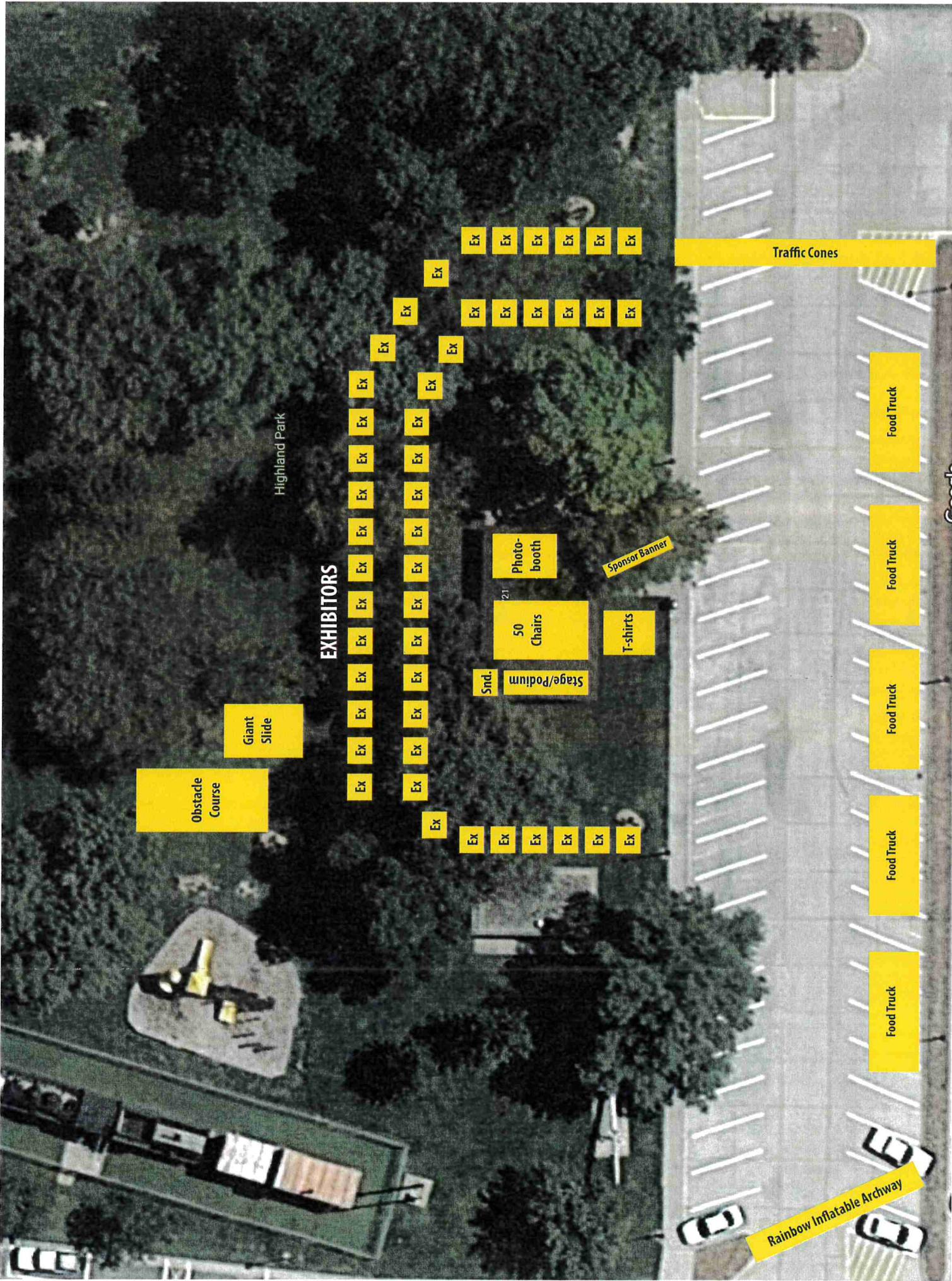
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: List event or activity information

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

Please use language in box.

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



Highland Park

EXHIBITORS

Obstacle Course

Giant Slide

Ex Ex Ex Ex Ex Ex Ex

Ex Ex Ex Ex Ex Ex Ex

Ex Ex Ex Ex Ex Ex Ex

Ex Ex Ex Ex Ex Ex Ex

Ex Ex Ex Ex Ex Ex Ex

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Traffic Cones

Food Truck

Food Truck

Food Truck

Food Truck

Food Truck

Rainbow Inflatable Archway

Photo-booth

50 Chairs

21

Stage/Podium

Sponsor Banner

T-shirts

Snd.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/01/2023

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.

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

PRODUCER Foresite Sports, Inc. DBA: Eventsured 24 S. Newtown Street Road Newtown Square, PA 19073	CONTACT NAME: Eventsured Customer Service PHONE (A/C, No, Ext): 888-882-5902 E-MAIL ADDRESS: info@eventsured.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: Houston Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 42374
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COVERAGES**CERTIFICATE NUMBER:** TM282051**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC	Y	Y	H22SE00130/TM282051	06/03/2023 12:01AM	06/04/2023 2:01AM	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 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 DEDUCTIBLE \$ 0
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED ☐ RETENTION \$ ☐						EACH OCCURRENCE \$ AGGREGATE \$ \$
	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				WC STATUTORY LIMITS ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Additional Insureds must be venue managers or municipalities and are added with respect to our insureds operations only. Waiver of Subrogation (WOS) and Primary & Non-Contributory (PNC) wording applies only when coverage is purchased by the insured, required by written contract and as indicated below. This coverage is with respect to the Festival to be held on 06/03/2023 - 06/03/2023 with 800 attendees at Highland Park 1330 N Burlington Avenue Hastings, NE 68901. Additional Insureds include: Highland Park 1330 N Burlington Avenue Hastings, NE 68901; City of Hastings, 220 N Hastings Ave., Hastings, NE 68901 (WOS & PNC selected).

CERTIFICATE HOLDER**CANCELLATION**

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

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

AUTHORIZED REPRESENTATIVE

WEEK Ending

4/18/23

ESTIMATE # 7

ITEM NO.		BID QUANTITY	WEEKLY TOTAL	UNIT	UNIT PRICE	WEEKLY \$ TOTAL	PROJECT TOTAL TO DATE	Pay App #7 \$ TOTAL
CH 2021-12 FC-14 RECONSTRUCT SIDEWALK & CURB RAMPS								
1	MOBILIZATION	1.0	0.00	LS	\$40,000.00	\$0.00	1.00	-
2	REMOVE PAVEMENT	4,140.0	579.90	SY	\$15.00	\$8,698.50	3140.23	\$8,698.50
3	SUB GRADE PREP	2,195.0	0.00	SY	\$4.95	\$0.00	188.30	-
4	PLACE 5" P.C.C. SIDEWALK	3,295.0	536.80	SY	\$92.29	\$49,541.27	2410.70	\$49,541.27
5	PLACE 6" P.C.C. SIDEWALK	167.0	42.70	SY	\$97.58	\$4,166.67	325.98	\$4,166.67
6	PLACE 10" P.C.C. SIDEWALK	215.0	0.00	SY	\$111.22	\$0.00	60.19	-
7	REMOVE LIGHT POLE FOUNDATIONS	6.0	0.00	EA	\$250.00	\$0.00	0.00	-
8	INSTALL LIGHT POLE FOUNDATIONS	7.0	0.00	EA	\$350.00	\$0.00	0.00	-
9	REMOVE CURB & GUTTER	380.0	226.80	LF	\$10.00	\$2,268.00	1121.40	\$2,268.00
10	PLACE CURB & GUTTER	705.0	226.80	LF	\$38.00	\$8,618.40	1225.90	\$8,618.40
11	OVER EXCAVATION	218.0	0.00	CY	\$5.50	\$0.00	212.00	-
12	INSTALL DETECTABLE WARNING PADS	120.0	27.00	EA	\$50.00	\$1,350.00	118.00	\$1,350.00
13	INSTALL PERCOA PAVER	12.0	0.00	EA	\$1,050.00	\$0.00	12.00	-
14	SEEDING	4,501.0	0.00	SF	\$1.00	\$0.00	1000.00	-
15	LANDSCAPING	1.0	0.00	LS	\$7,000.00	\$0.00	0.75	-
16	REMOVE STORM SEWER INLET	2.0	0.00	EA	\$350.00	\$0.00	0.00	-
17	BUILD STORM SEWER VINLET	2.0	0.00	EA	\$3,150.00	\$0.00	0.00	-
18	STORM SEWER CONNECTION	4.0	0.00	EA	\$850.00	\$0.00	0.00	-
19	STORM SEWER PIPE 12"	20.0	0.00	LF	\$162.34	\$0.00	0.00	-
20	TRAFFIC CONTROL	1.0	0.00	LS	\$7,500.00	\$0.00	0.75	-
CO4	Change of 5" Pavement	-	0.00	SY	\$134.75	\$0.00	258.80	-
CO4	Change of 6" Pavement	-	0.00	SY	\$144.06	\$0.00	32.10	-
CO6	5" P.C.C. 2023 ADDITIONAL	-	536.80	SY	\$9.23	\$4,954.13	536.80	\$4,954.13
CO6	6" P.C.C. 2023 ADDITIONAL	-	42.70	SY	\$48.79	\$2,083.33	42.70	\$2,083.33
CO6	PLACE CURB & GUTTER 2023 ADDITIONAL	-	226.80	LF	\$17.48	\$3,964.46	226.80	\$3,964.46
CO6	6" P.C.C. 2023 for previous quantities installed that were greater than 20% of plan quantities.	-	-	SY	\$48.79	-	116.28	\$5,673.30
CO6	PLACE CURB & GUTTER 2023 for previous quantities installed that were greater than 20% of plan quantities.	-	-	LF	\$17.48	-	194.10	\$3,392.87
CO7	GARY MICHAEL'S FORM	-	1.00	LS	\$1,809.00	\$1,809.00	1.00	\$1,809.00
CO4	JACOBI'S PLANTER BOX AND STORM SEWER LID	-	0.00	LS	\$5,350.00	-	-	-

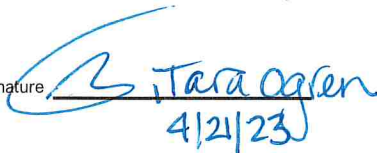
Total Project Costs = \$544,255.76

TOTAL = \$96,519.93

Contractor Signature



Project Mngr Signature



	Payment	Retainage	Total
ESTIMATE # 1 =	\$49,986.88	\$5,554.10	\$55,540.98
ESTIMATE # 2 =	\$53,789.99	\$5,976.67	\$59,766.66
ESTIMATE # 3 =	\$27,258.04	\$3,028.66	\$30,286.70
ESTIMATE # 4 =	\$134,239.55	\$12,653.35	\$146,892.90
ESTIMATE # 5 =	\$76,323.52	-	\$76,323.52
ESTIMATE # 6 =	\$34,405.72	-	\$34,405.72
ESTIMATE # 7 =	\$96,519.93	-	\$96,519.93

PAID TO DATE

\$472,523.63

\$499,736.41

BALANCE TO FINISH

\$44,519.35

double check

\$44,519.35

RETAINAGE OWED

\$27,212.78

Change Order Summary

CO1	Rain Garden - 100T Additional Sand	\$3,620.10	Paid using Stormwater Fund - no impact to contract
CO2	Replace Electric Manhole 7th & Burlington	\$1,783.23	Paid by Electric Department - no impact to contract
CO3	New Concrete Mix	\$39,497.63	Paid in Pay App No. 5
CO4	Jacobi's Front Planter and Storm Sewer Lid	\$5,350	Not Paid Yet
CO5	Time Extension		
CO6	2023 Concrete Prices Negotiated	\$21,877.09	Paid in Pay App No. 7
CO7	Gary Michael's Form	\$1,809.00	Paid in Pay App No. 7



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 10	Final Drawdown no	DED Program Representative Aaron Boucher

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 298,852.01
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 298,852.01
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 298,852.01
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	\$ 472,522.61	\$ 4,775.00	\$ 12,075.00				\$ 489,372.61
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 118,130.65	\$ 0.00	\$ 0.00				\$ 118,130.65
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 282,002.01	\$ 4,775.00	\$ 12,075.00				\$ 298,852.01
4. Total Current Cash Requirements	\$ 72,389.95						\$ 72,389.95
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							\$ 72,389.95

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.
- 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.

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of
Department: Electric

Construction: X

Subaccount(s): 3118

Work Order No.: PL-625

Budget Item No.: 2.04 2022/2023

Budget Item Amt: \$125,000

DESCRIPTION AND LOCATION:

Railroad Track Lighting (Southwest 1/3) Phase 3, at Whelan Energy Center

PURPOSE OF WORK IMPROVEMENT:**CONTRIBUTIONS/REMARKS:**

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-494-H
1. Material to be Purchased	\$0.00	Sheet No.:	1 and 2
2. Material from Stock	\$ 36,330.55		
3. Labor	\$ 10,440.00	Date Work to be Started:	5/8/2023
4. Truck Usage	\$ 1,550.00	Date Work to be Finished:	9/15/2023
5. Equipment Usage	\$ 2,525.25	Checked By: Digitally signed by Jeff Campbell Date: 2023.04.28 15:55:29 -05'00'	Date
6. Contract Amount HU 2023-3	\$29,598.00	Campbell	
7. Easements		Checked By: Digitally signed by Tyler Waite Date: 2023.04.28 16:56:52 -05'00'	Date
		Tyler Waite	
SUBTOTAL	\$80,443.80	Approved By: Digitally signed by Lee Vrooman Date: 2023.04.28 17:57:19 -05'00'	Date
Engineering & Administrative @ 6%	\$ 4,826.63	Lee Vrooman	
Vehicle Usage @ 1%	\$ 804.44	Director of Engineering	
		Approved By:	Date
SUBTOTAL	\$86,074.87		
Less Developer Contribution		Hastings City Council	
		Authorized By: Digitally signed by Kevin D Johnson Date: 2023.05.01 07:13:36 -05'00'	Date
		Kevin D Johnson	
TOTAL ESTIMATED COST OF WORK ORDER	\$86,074.87	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: PL-625

B.I. No.: 2.10

B.I. Yr.: 22/23

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	20	50.00	1,000.00	\$10,440.00
	Electric Department	64	65.00	4,160.00	
	Gas Department	96	55.00	5,280.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	4	218.75	875.00	\$1,550.00
	Trucks 24 & 28 (Hours)	4	137.50	550.00	
	Trucks 25 & 21 (Hours)	2	62.50	125.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
TOTAL - TRUCKS USAGE					\$1,550.00
EQUIPMENT	Air Compressor (Hours)	0	31.25	0.00	\$2,525.25
	Backhoe (Hours)	24	37.50	900.00	
	Boring Machine or Bore (Feet)	221	1.50	331.50	
	Packer (Hours)			0.00	
	Trench (Feet)	0	8.75	0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)	9	143.75	1,293.75	
	Spoil Vac (Hours)	0	75.00	0.00	
TOTAL - EQUIPMENT USAGE					\$2,525.25
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$14,515.25

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
18	ea.	001-03-11 5/8" x 10" Galvanized Machine Bolt	1.29	23.22	
18	ea.	001-03-12 5/8" x 12" Galvanized Machine Bolt	1.28	23.04	
108	ea.	002-02-02 1/2" x 4" Lag Bolts	0.64	69.12	
57	ea.	005-01-03 2 1/4" Square Washers	0.32	18.24	
18	ea.	005-02-05 4" x 4" Curved Washer	1.38	24.84	
36	ea.	007-03-03 5/8" Square Locknuts	0.20	7.20	
2	ea.	019-09-06 5/8" x 10' Ground Rod	24.84	49.68	
2	ea.	020-02-03 5/8" Ground Clamp	1.68	3.36	
24	ea.	044-01-02 #8 Split-Bolt Ground Connectors	1.68	40.32	
36	ea.	044-01-04 #4 Split-Bolt Ground Connectors	1.74	62.64	
70	ft.	068-01-06 #6 Bare Copper Ground Wire	0.32	22.40	
250	ft.	072-01-06 #6 600V THWN Copper Wire (White)	0.73	182.50	
2020	ft.	072-01-08 #8 600V THWN Copper Wire (White)	0.48	969.60	
3740	ft.	072-02-04 #4 600V THWN Copper Wire (Black)	1.45	5,423.00	
		TOTAL		\$ 6,919.16	\$ -

Estimated By: B. Tran

Date: 3/17/23

Page 2

Work Order No.: PL-625
B.I. No.: 2.10
B.I. Yr.: 22/23

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
250	ft.	072-02-06	#6 600V THWN Copper Wire (Black)	1.30	325.00	
2020	ft.	072-02-08	#8 600V THWN Copper Wire (Black)	0.48	969.60	
1870	ft.	072-08-06	#6 600V THWN Copper Wire (Green)	0.43	804.10	
250	ft.	072-08-10	#10 600V THWN Copper Wire (Green)	0.26	65.00	
2020	ft.	072-08-12	#12 600V THWN Copper Wire (Green)	0.16	323.20	
18	ea.	104-01-12	1 1/4" x 12' Street Light Arms	125.25	2,254.50	
19	ea.	105-00-24	"Collector" LED Street Light Fixtures	116.00	2,204.00	
38	ea.	111-02-01	600V Waterproof Fuseholders	27.27	1,036.26	
76	ea.	111-02-06	Fuseholder Boots	3.44	261.44	
18	ea.	111-05-02	Photoelectric Cells for LED	19.64	353.52	
36	ea.	111-11-13	5Amp 600V Fuses	13.26	477.36	
540	ft.	113-06-04	1 1/4" Sch40 PVC	1.52	820.80	
2380	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.85	2,023.00	
38	ea.	114-11-01	1 1/4" Fiberglass Elbows-90D 12" R	45.67	1,735.46	
1	ea.	115-06-20	2" PVC Expansion Coupling	11.98	11.98	
38	ea.	115-08-04	1 1/4" Polyduct Couplers	12.25	465.50	
2	ea.	116-02-03	1/2" Threaded PVC Bushings	0.05	0.10	
56	ea.	116-18-04	1 1/4" Pipe/PVC Adapters	0.58	32.48	
1	ea.	116-18-07	2" Pipe/PVC Adapter (PVC)	0.55	0.55	
90	ea.	117-02-05	1 1/4" Pipe Straps	0.29	26.10	
18	ea.	190-01-40	40' Class 2 Wood Poles	876.65	15,779.70	
19	ea.		8" x 8" x 5" Weatherproof Junction Boxes	54.76	1,040.44	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	500.00	500.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			Total Page 3		\$ 29,411.39	\$ -
			Total Page 2 Brt Fwd		\$ 6,919.16	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 36,330.55	\$ -

Date: 3/17/2023 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Combined

Construction: X

Subaccount(s): 390

Work Order No.: CO-191

Budget Item No.: 6.14 2022/2023

Budget Item Amt: \$25,000

DESCRIPTION AND LOCATION:

New Bathroom in Basement Storm Shelter.

PURPOSE OF WORK IMPROVEMENT:

Provide Bathroom in Storm Shelter.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$400.00	Sheet No.:	
2. Material from Stock	200.00	Date Work to be Started:	4/24/23
3. Labor	2,050.00	Date Work to be Finished:	9/5/2023
4. Truck Usage	0.00	Checked By: Bob Davis	Date
5. Equipment Usage	0.00	Digitally signed by Bob Davis Date: 2023.04.18 16:34:54 -05'00'	
6. Uden Plumbing & Heating	6,773.00	Checked By: Tyler Waite	Date
7. Jacobi Carpet One	918.00	Digitally signed by Tyler Waite Date: 2023.04.18 16:59:42 -05'00'	
8. Farris Construction	1,540.00	Approved By: Lee Vrooman	Date
SUBTOTAL	\$11,881.00	Digitally signed by Lee Vrooman Date: 2023.05.02 09:22:16 -05'00'	
Engineering & Administrative @ 6%	712.86	Director of Engineering	
Vehicle Usage @ 1%	118.81	Approved By:	Date
Subtotal	\$12,712.67	Hastings City Council	
Less Developer Contribution		Authorized By: Kevin D Johnson	Date
		Digitally signed by Kevin D Johnson Date: 2023.05.02 09:28:02 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$12,712.67	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: CO-191

B.I. No.: 6.14

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)	2	50.00	100.00	\$2,050.00
	Electric Department	30	65.00	1,950.00	
	Gas Department	0	55.00	0.00	
TOTAL - LABOR					
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	\$0.00
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
				0.00	
TOTAL - TRUCKS USAGE					
EQUIPMENT:	Air Compressor (Hours)			0.00	\$0.00
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
				0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$2,050.00	

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1		New Door	300.00		300.00
1		Paint	100.00		100.00
1		Misc. Material	200.00	200.00	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
		TOTAL		\$ 200.00	\$ 400.00

Estimated By: Scott Struss

Date: _____

Page 2

Department: Development Services
Staff Contact: Lee Vrooman
Council Meeting Date: 5/8/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the request of Deb Cuff for a change of zoning for property commonly addressed as 133 Park Street, Hastings, Nebraska, from “I-1, Light Industrial” to “R-2, Mixed Density Neighborhood”, and to amend the Official Zoning District Map.

Ordinance #4734 amending the Zoning District Map to rezone property commonly addressed as 133 Park Street Hastings, Nebraska from “I-1, Light Industrial” to “R-2, Mixed Density Neighborhood”, and to amend the Official Zoning District Map.

Names of People/Business affected by this action:

City of Hastings, the applicant Deb Cuff, and surrounding neighborhood.

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to Approve Ordinance # 4734 amending the Zoning District Map to rezone property commonly addressed as 133 Park Street Hastings, Nebraska from “I-1, Light Industrial” to “R-2, Mixed Density Neighborhood”, and to amend the Official Zoning District Map.

Deadlines associated with action:

Department head comments:

Surrounding zoning is as follows:

North –Railroad Right-of-way

South – R-2, Mixed Density Neighborhood

East – R-2, Mixed Density Neighborhood

West – I-1,Light Industrial

The reason for the request is to have all of the applicants' properties along Park Street zoned to all be R-2. This will allow them to replat everything into 1 lot.

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 any future residential development.

Planning Commission recommended approval 8-0 at their April meeting.

City Administrator comments:

Recommend approval.



133 E Park
Lot 13



141 E Park
Lot 11 & 12

A letter from Deborah Cuff

141 E. Park St. Hastings, NE

68901

Pertaining to a lot change

I own 11 + 12 Siekmans add
which is currently R-2

I also own 13 Siekmans add
which is currently I-1

they are all next to each other -

So when ~~I~~ ^{or my} ~~sell~~ ^{children} my House I

would like to have them all R-2

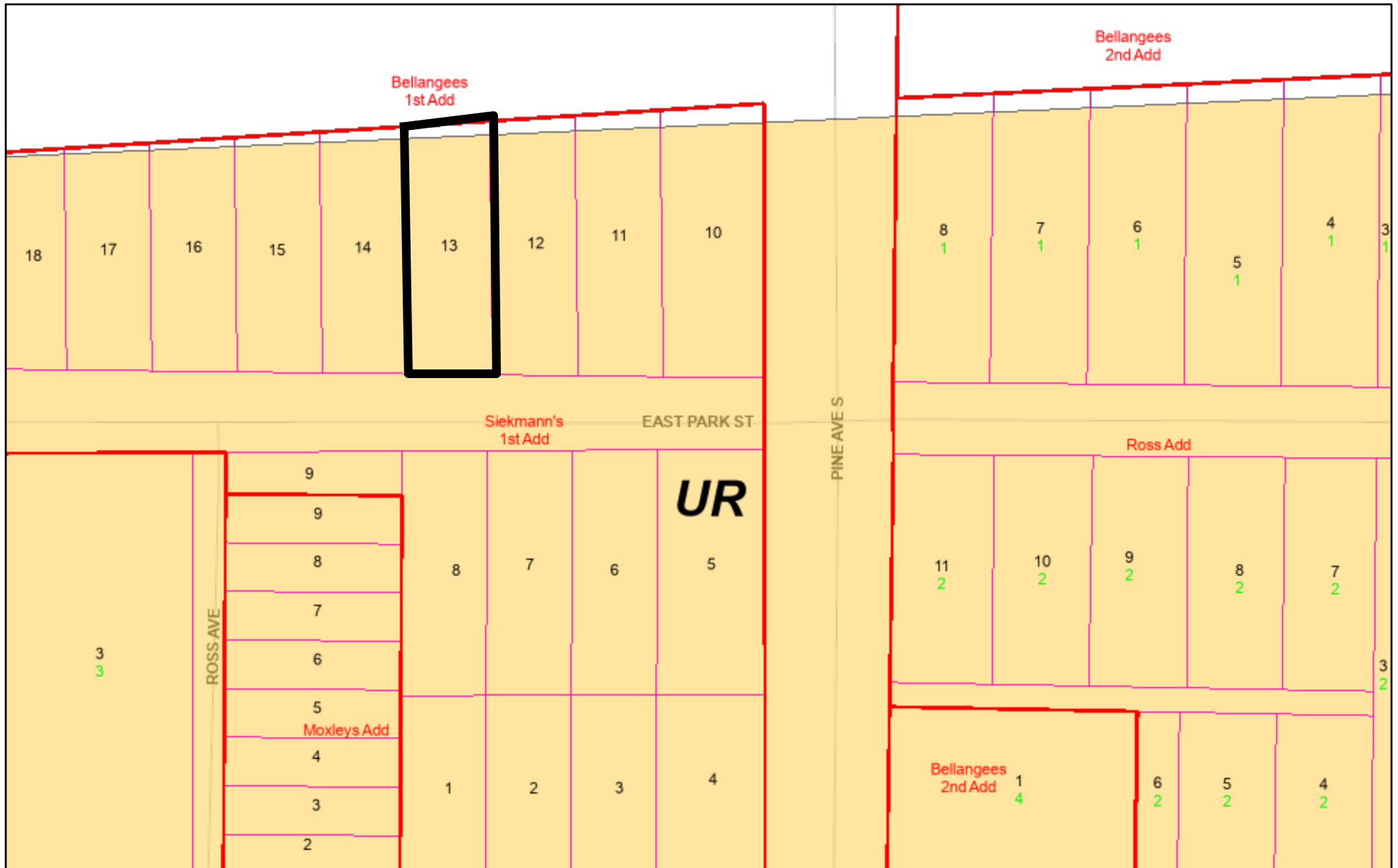
this is why I would like to

change lot 13 Siekmans to R-2

Thank you

Deborah A Cuff

Sub Title



4/10/2023, 8:30:51 PM

Future Land Use

Urban Residential



ETJ boundary



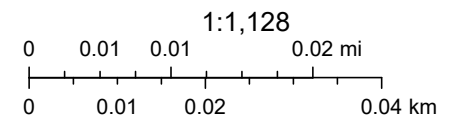
City boundary



LOTS



SUBDIVISIONS



Zoning



4/10/2023, 8:35:51 PM

Zoning

I-1: Light industrial

R-2: Two-family



R-3: Multiple-family



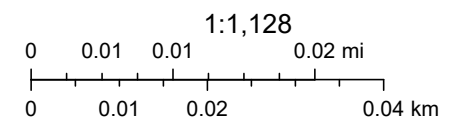
Subdivisions



Two Mile



Limits



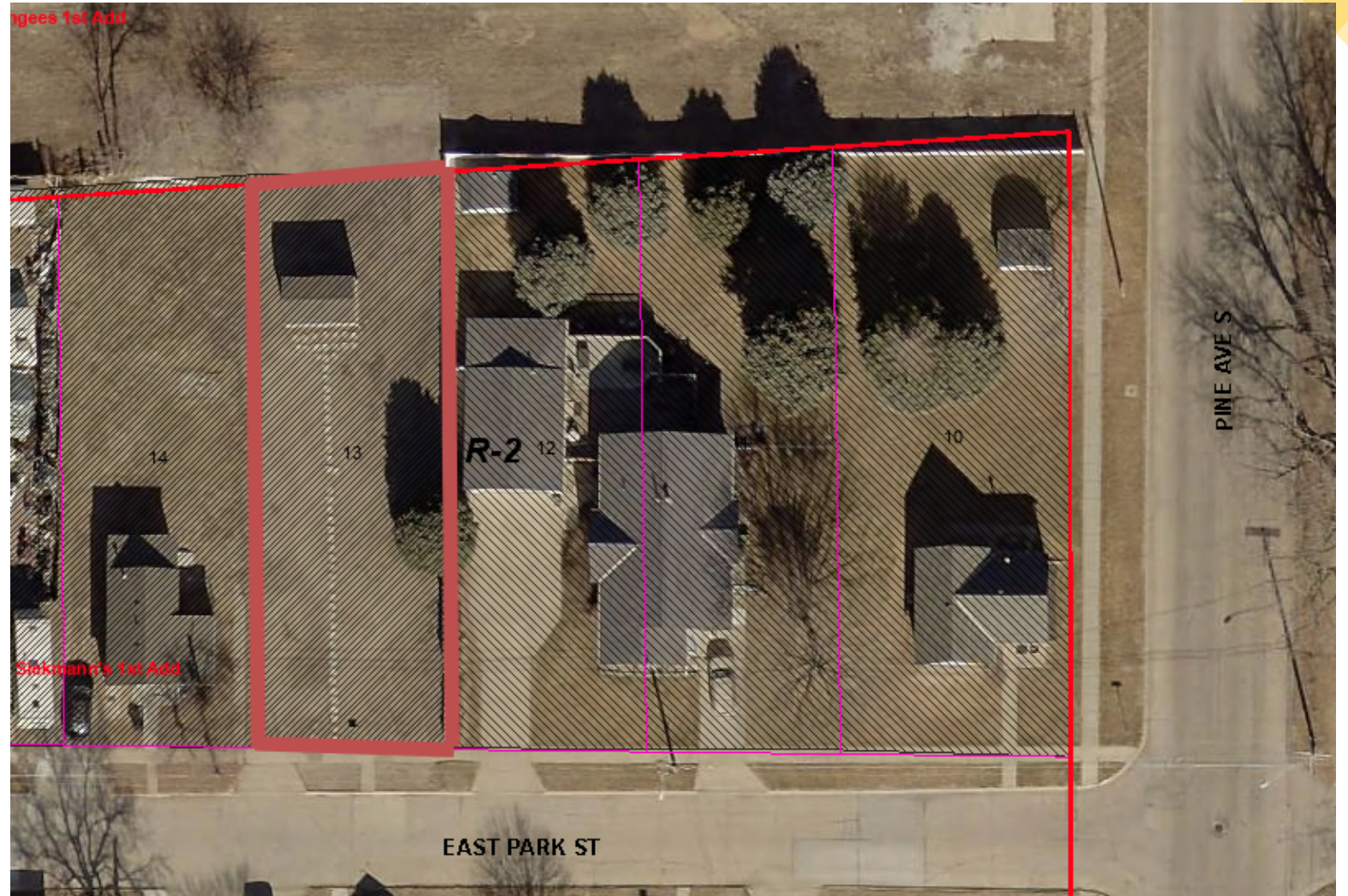


1872-2022

HASTINGS
DEVELOPMENT SERVICES

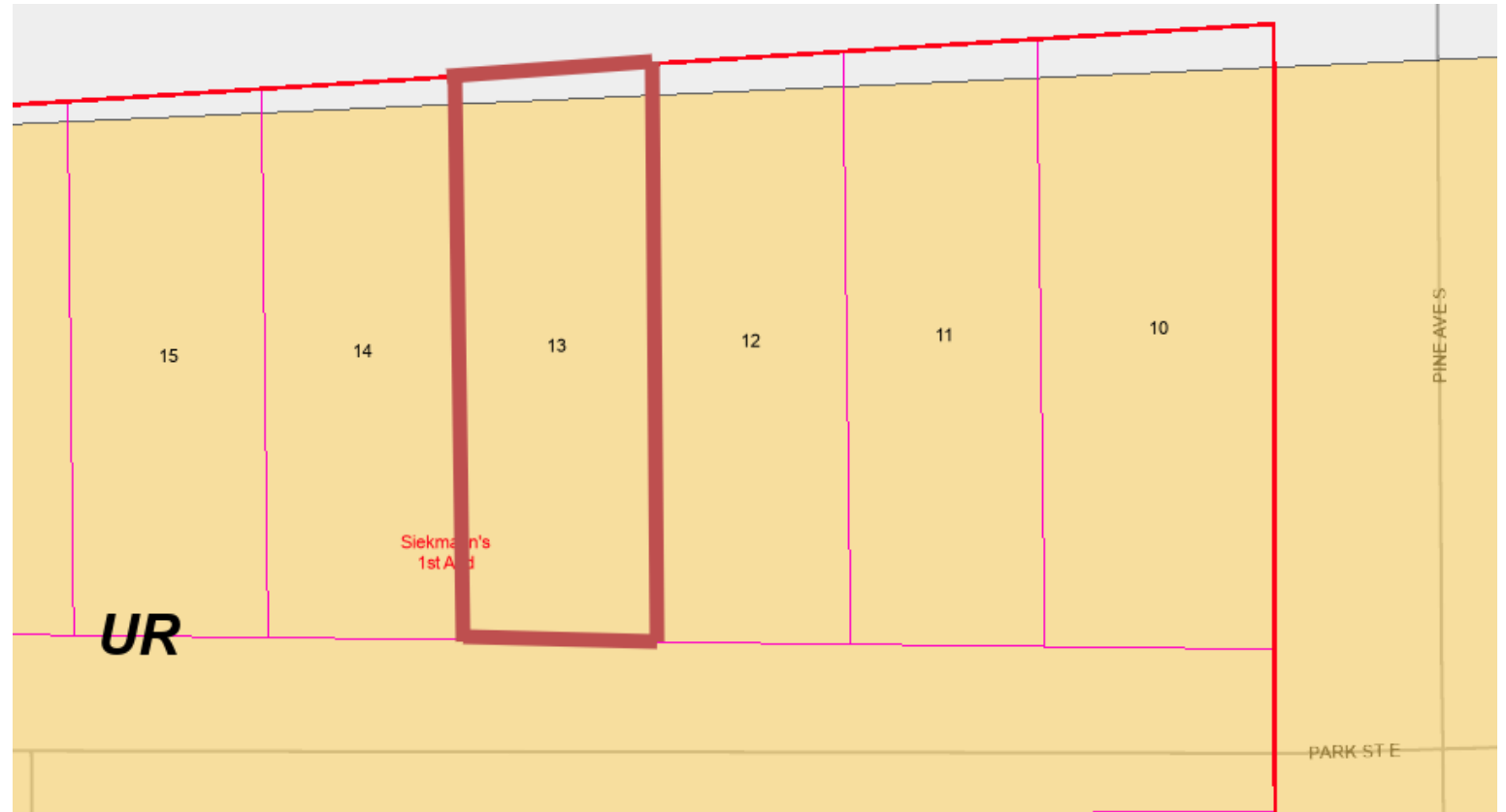
133 Park Street Rezone

- Would like to rezone from I-1 Light Industrial to R-2 Mixed Density Neighborhood District
- Applicant would like to make all the property they own the same zoning.



133 Park Street Rezone

- Future Land Use Map shows the area as Urban Residential
- Change to R-2 zoning meets the guidelines for Urban Residential
- Planning Commission recommended approval 8-0 at their April meeting



ORDINANCE NO. 4734

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO REZONE THE PROPERTY DESCRIBED IN SECTION ONE OF THIS ORDINANCE FROM I-1, LIGHT INDUSTRIAL, TO R-2, MIXED DENSITY NEIGHBORHOOD; TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA AS PROVIDED IN SECTION 34-105 OF THE OFFICIAL HASTINGS CITY CODE; TO REPEAL ANY ORDINANCES 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 pursuant to the application for rezoning filed with the City of Hastings, the property legally described as follows:

Lot 13 Siekmann's First Addition, City of Hastings, Adams County, Nebraska,

be and the same is hereby rezoned from "I-1, Light Industrial", to "R-2, Mixed Density Neighborhood.

SECTION 2. That the City Engineer is hereby directed to cause the official zoning district map of the City of Hastings, Nebraska to be amended in accordance with the foregoing provisions.

SECTION 3. 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 4. That this ordinance shall take effect and be in full force and effect 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 8th day of May, 2023.

Corey Stutte, Mayor

(SEAL)

ATTEST:

Kimberly S. Jacobitz, City Clerk

APPROVED TO FORM:

Jesse Oswald, City Attorney

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider an Ordinance to amend Hastings City Code Section 34-104(6), Adding the Definition of Motorized Vehicle Racetracks and Section 34-200, Adding Motorized Vehicle Racetracks as Permitted Principal Use in I-2 Districts in Table 200-1.

Ordinance No. 4735 amending Hastings City Code Section 34-104(6), Adding the Definition of Motorized Vehicle Racetracks and Section 34-200, Adding Motorized Vehicle Racetracks as Permitted Principal Use in I-2 Districts in Table 200-1.

Names of People/Business affected by this action:

The City of Hastings and surrounding neighborhood.

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4735 amending Hastings City Code Section 34-104(6), Adding the Definition of Motorized Vehicle Racetracks and Section 34-200, Adding Motorized Vehicle Racetracks as Permitted Principal Use in I-2 Districts in Table 200-1.

Deadlines associated with action:

Department head comments:

This text amendment is to fix an omission from a previous code rewrite. The use was allowed back in 2006 under Ordinance 4109. When the code was rewritten in 2009, the format changed to add a table and it appears as though "Motorized Vehicle Racetracks" was left out of ordinance 4233 in 2009. It has become a prevalent use to have garages with temporary living accommodations at Motorsport Park Hastings track off of Highway 6 and Showboat Blvd. This was an allowed use per Ordinance 4109 in 2006. There are currently platted lots in the immediate vicinity which have little use without this amendment, since I-2 does not allow for residences. It would give people a temporary shelter for them and their vehicles while they are in town for any race related events.

Planning Commission recommended approval 8-0 at their April meeting.

City Administrator comments:

Recommend approval

ORDINANCE No. 4109

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, AMENDING HASTINGS CITY CODE SECTION 34-214 ADDING RACETRACKS AS PERMITTED PRINCIPAL USES IN I-2 DISTRICTS; ESTABLISHING AN EFFECTIVE DATE; AND REPEALING ANY ORDINANCES OR OTHER PROVISIONS IN CONFLICT HEREWITH.

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

SECTION 1. That Hastings City Code Section 34-214(2)(qq) be added to the existing language, to read as follows:

34-214(2)(qq) Racetracks for motorized vehicles including but not limited to accessory uses and structures such as garages with or without temporary accommodations for racers, race control building, technical inspection building, administration and registration building, site maintenance building, paddock area, paddock toilets and concessions, public viewing area with concessions and toilets .

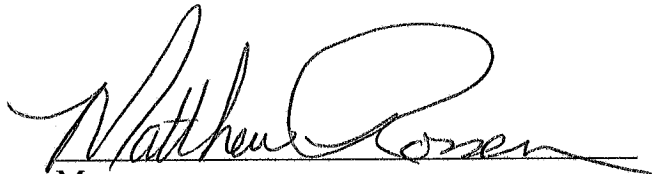
SECTION 2. That all other ordinances or provisions in conflict with this ordinance are hereby repealed.

SECTION 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law, in its entirety, or in pamphlet form, as the case may be, said effective date being November 29, 2006, and this ordinance shall thereafter be included in the Hastings City Code Book.

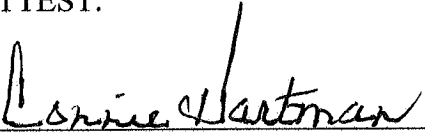
SECTION 4. The provisions of this ordinance are separable and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of this ordinance.

PASSED AND APPROVED this 13th day of November, 2006.



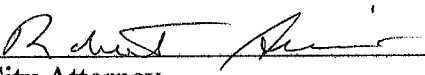

Matthew Rosen
Mayor

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

ORDINANCE NO. 4735

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTIONS 34-104 AND 34-200 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA, ADDING THE DEFINITION OF MOTORIZED VEHICLE RACETRACKS TO SECTION 34-104 AND ADDING MOTORIZED VEHICLE RACETRACKS AS A PERMITTED PRINCIPAL USE IN I-2 DISTRICTS ON TABLE 200-1; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

SECTION 1. That Section 34-104 of the Official City Code of the City of Hastings, Nebraska, be and the same is here by amended to read as follows:

34-104. Descriptions and categories of uses.

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

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

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

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

Semi-attached dwelling ("duplex"). A residential use in detached building designed as two principal dwelling units. It may be designed as a "paired house," matching the appearance of a house, or it may be designed as a "flat-over-flat," matching the

appearance of a small apartment building. A duplex is situated on its own fee simple lot, but each unit of a side-by-side paired house may be platted on an individual lot if party walls are used.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Automobile service station—limited. A service use engaged in the retail sale of fuel, and may include accessory sales of lubricants, accessories, repair services, or

maintenance services. This use is limited to no more than two fuel pump islands and no more than eight fueling stations.

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

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

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

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

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

Child care center. A facility licensed to provide child care for 13 or more children. In addition to these regulations, child care centers shall meet all requirements of the State of Nebraska.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- (4) *Employment uses.* The employment use category is for businesses engaged in administrative, clerical, and professional operations and support, where products or

services are of the nature that generally do not require daily on-premises interactions with the clients, customers or patrons, and where lots and buildings are not primarily designed to maximize exposure to the public-at-large.

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

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

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

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

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

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

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

Convenience retail/corner store (< 2k). A commercial use primarily engaged in the small-scale sale of household merchandise and general consumer products and involving less than 2,000 square feet of gross leasable area. Convenience retail/corner store uses are characterized by a target market area of less than ½ mile radius for most

of its on-premises sales or are associated accessory to an employment or service business.

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

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

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

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

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

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

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

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

Entertainment, venue. A Service use where floor shows or other forms of entertainment, performances or presentations by persons are provided for guests, which

may include accessory dining, bar, and similar refreshment services. Examples include concert halls, dinner theaters, or banquet halls, or auditoriums.

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

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

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

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

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

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

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

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

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

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

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

Motorized Vehicle Racetracks. For motorized vehicles including but not limited to accessory uses and structures such as garages with or without temporary accommodations for racers, race control building, technical inspection building, administration and registration building, site maintenance building, paddock area, paddock toilets and concessions, public viewing area with concessions and toilets.

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

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

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

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

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

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

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

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

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

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

Feed lot.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 2. That Section 34-200 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

Sec. 34-200. Uses and districts table.

TABLE 200-1: USES AND DISTRICTS														
	A	R-1	R-1A	R-1S	R-2	R-3	R-4	C-O	C-1	C-2	C-3	CMP	I-1	I-2
Residential Uses														
Detached dwelling	P	P	P	P	P	P	P	P	P		P			
Semi-attached dwelling					P	P	P	P	P		P			
Attached dwelling						P	P	P	P		P			
Multi-dwelling building						P	P	P	P		P			
Live/Work units							P	P	P	P				
Mixed-use dwelling							C			P		P		
Group housing		C	C	C	C	C	C				C			
Type A & B manufactured housing	P	P	P	P	P	P	P	P	P		P			
Mobile home court	C												C	C
Mobile home, accessory	C													
Detached dwelling, accessory	C													
Civic Uses														
Assembly, neighborhood	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Assembly, community								C	C	C	C	C	C	C
Eleemosynary or philanthropic institution.						C		C	C	P	P	P		
Golf course/Clubhouse (non-business)	P	P	P	P		C						P		
Public park/Playground	P	P	P	P	P	P	P	P	P	P	P	P	P	P
Public museum or library	P	P	P	P	P	P	P	P	P	P	P	P	P	P
School, elementary	P	P	P	P	P	P	P	P	P			P		
School, secondary	R	R	R	R	R	R	R	R	R			P		
School, college or university	P					P						P		
Recreational vehicle park	C										C		C	C
Recreational vehicle, temporary use	R										R		R	R
Temporary structure, temporary use	P	R	R	R	R	R	R			P	P	P	P	P
Service Uses														
Adult care, home	C	C	C	C	C	C	C	C	C	C	C	P		
Adult care facility								P	P	P	P	P		
Automobile service station, limited								C	P	P	P	P	P	P
Automobile service station, general											P	P	P	P
Automobile service station, large-scale											P	P	P	P
Automobile repair, limited								C	C	C	P	P	P	P
Automobile repair, general										C	P		P	P

Bank								P	P	P	P	P	P	P
Child care, home	R	R	R	R	R	R	R	R	R	R	R	P		
Child care facility					R	R		P	P	P	P	P	P	P
Halfway house, quasi-institutional use													C	C
Kennel, commercial	C										C		C	C
Lodging, bed and breakfast	C	C	C	C	C	C	C	C	C	C				
Lodging, rooming house						C			P	P	P	P		
Lodging, hotel										P	P	P	P	P
Lodging, motel											P	P	P	P
Medical office	C							P	P	P	P	P		
Medical clinic	C							P	P		P	P	C	C
Medical hospital	C							P	P			P	C	C
Nursing home/Assisted living	C	C	C	C	C	C	C	P	P	C	P	P		
Professional services office								P	P	P	P	P	P	P
Self storage, storage areas								C		R	C		C	C
Veterinary office	P							P	P	P	P		P	P
Veterinary hospital	P										C		C	C
Employment Uses														
Home occupation	R	R	R	R	R	R	R	R	R	R	R			
Office, limited						C	C	P	P	P	P	P	P	P
Office, small							C	P	P	P	P	P	P	P
Office, general									C	P	P	P	P	P
Office complex/campus										C	P	P	P	P
Commercial and Retail Uses														
Convenience retail, automobile (< 5K s.f.)								C			P	P	P	P
Convenience retail, corner store (< 2K s.f.)							C	P	P	P	P	P	P	P
Neighborhood retail (< 5K s.f.)									P	P	P	P	P	P
General retail (5Ks.f.—20Ks.f.)										P	P	C	P	P
Large-scale retail (20Ks.f.—100K s.f.)										C	P	C	P	P
Warehouse retail (> 100K s.f.)											P		P	P
Neighborhood grocery (< 45K s.f.)									P	P		P		
Supermarket (> 45K s.f.)											P	C	P	P
Indoor entertainment & Rec. business										P	P	C	P	P
Outdoor entertainment & Rec. business	C										C	C	C	C
Entertainment venue	C									C	C	C	C	C
Outdoor sales, limited									C	P	P	P	P	P
Outdoor sales, seasonal									C	C	C	C	C	C
Outdoor sales, yard											P		P	P

Mobile vendor, temporary use										R	R	R	R	R
Outdoor market (Farmers market)										P				
Restaurant									P	P	P	P	P	P
Industrial Uses														
Grain storage elevator	P												P	P
Manufacturing, limited								C	C	C	P	P	P	P
Manufacturing, light										C	C	C	P	P
Manufacturing, general													P	P
Manufacturing, heavy														P
Impound yard													C	C
Motorized Vehicle Racetracks														P
Recycling collection and processing													C	P
Salvage yard/Junkyard													C	C
Slaughterhouse/Meat packing	C													C
Storage or sale of liquid petroleum	C													P
Warehouse storage/Bulk storage	C												P	P
Wholesale													P	P
Agriculture and Natural Resource Uses														
Agriculture, limited	R		R											
Agriculture, general	P													
Aquaculture	C													
Feed lot	C													
Natural resource extraction	C													
Nursery	P	C	C								P		P	
Stable, public	P										P		P	
Public Service Users														
Airfield	C	C	C	C										C
Heli-stop	C	C	C	C				C	C				C	C
Public parking lot						C	C	C	C	C	C	C	C	C
Public recreation grounds	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Public utility plant	C												C	C
Public utility sub-station	C	C	C	C	C	C	C	C	C	C	C		C	C
Cemetery	C									C	C		C	
Small wind energy systems	R	R	R	R	R	R	R	R	R	R	R	R	R	R
Large scale wind generator (Wind farms)	C												C	C
Telecommunication facilities and support structures	C							C	C	C	C	C	R	R

Key:

P = Permitted, allowed subject to general district standards

R = Restricted, allowed subject to specific use standards

C = Conditional, allowed subject to discretionary review

* Permitted use within the A District outside the City Limits, conditional use within A District within the City Limits.

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 8th day of May, 2023.

ATTEST:

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Jesse Oswald, City Attorney

Sec. 34-200. Uses and districts table.

TABLE 200-1: USES AND DISTRICTS														
	A	R-1	R-1A	R-1S	R-2	R-3	R-4	C-O	C-1	C-2	C-3	CMP	I-1	I-2
Residential Uses														
Detached dwelling	P	P	P	P	P	P	P	P	P		P			
Semi-attached dwelling					P	P	P	P	P		P			
Attached dwelling						P	P	P	P		P			
Multi-dwelling building						P	P	P	P		P			
Live/Work units							P	P	P	P				
Mixed-use dwelling							C			P		P		
Group housing		C	C	C	C	C	C				C			
Type A & B manufactured housing	P	P	P	P	P	P	P	P	P		P			
Mobile home court	C												C	C
Mobile home, accessory	C													
Detached dwelling, accessory	C													
Civic Uses														
Assembly, neighborhood	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Assembly, community								C	C	C	C	C	C	C
Eleemosynary or philanthropic institution.						C		C	C	P	P	P		
Golf course/Clubhouse (non-business)	P	P	P	P		C						P		
Public park/Playground	P	P	P	P	P	P	P	P	P	P	P	P	P	P
Public museum or library	P	P	P	P	P	P	P	P	P	P	P	P	P	P
School, elementary	P	P	P	P	P	P	P	P	P			P		
School, secondary	R	R	R	R	R	R	R	R	R			P		
School, college or university	P					P						P		
Recreational vehicle park	C										C		C	C
Recreational vehicle, temporary use	R										R		R	R
Temporary structure, temporary use	P	R	R	R	R	R	R			P	P	P	P	P
Service Uses														
Adult care, home	C	C	C	C	C	C	C	C	C	C	C	P		
Adult care facility								P	P	P	P	P		
Automobile service station, limited								C	P	P	P	P	P	P
Automobile service station, general											P	P	P	P

Automobile service station, large-scale											P	P	P	P
Automobile repair, limited								C	C	C	P	P	P	P
Automobile repair, general										C	P		P	P
Bank								P	P	P	P	P	P	P
Child care, home	R	R	R	R	R	R	R	R	R	R	R	P		
Child care facility					R	R		P	P	P	P	P	P	P
Halfway house, quasi-institutional use													C	C
Kennel, commercial	C										C		C	C
Lodging, bed and breakfast	C	C	C	C	C	C	C	C	C	C				
Lodging, rooming house						C				P	P	P	P	
Lodging, hotel										P	P	P	P	P
Lodging, motel											P	P	P	P
Medical office	C							P	P	P	P	P		
Medical clinic	C							P	P		P	P	C	C
Medical hospital	C							P	P			P	C	C
Nursing home/Assisted living	C	C	C	C	C	C	C	P	P	C	P	P		
Professional services office								P	P	P	P	P	P	P
Self storage, storage areas								C		R	C		C	C
Veterinary office	P							P	P	P	P		P	P
Veterinary hospital	P										C		C	C
Employment Uses														
Home occupation	R	R	R	R	R	R	R	R	R	R	R			
Office, limited						C	C	P	P	P	P	P	P	P
Office, small							C	P	P	P	P	P	P	P
Office, general									C	P	P	P	P	P
Office complex/campus										C	P	P	P	P
Commercial and Retail Uses														
Convenience retail, automobile (< 5K s.f.)								C			P	P	P	P
Convenience retail, corner store (< 2K s.f.)							C	P	P	P	P	P	P	P
Neighborhood retail (< 5K s.f.)									P	P	P	P	P	P
General retail (5Ks.f.—20Ks.f.)										P	P	C	P	P
Large-scale retail (20Ks.f.—100K s.f.)										C	P	C	P	P
Warehouse retail (> 100K s.f.)											P		P	P
Neighborhood grocery (< 45K s.f.)									P	P		P		
Supermarket (> 45K s.f.)											P	C	P	P
Indoor entertainment & Rec. business										P	P	C	P	P

Outdoor entertainment & Rec. business	C										C	C	C	C
Entertainment venue	C									C	C	C	C	C
Outdoor sales, limited									C	P	P	P	P	P
Outdoor sales, seasonal									C	C	C	C	C	C
Outdoor sales, yard											P		P	P
Mobile vendor, temporary use										R	R	R	R	R
Outdoor market (Farmers market)										P				
Restaurant									P	P	P	P	P	P
Industrial Uses														
Grain storage elevator	P												P	P
Manufacturing, limited								C	C	C	P	P	P	P
Manufacturing, light										C	C	C	P	P
Manufacturing, general													P	P
Manufacturing, heavy														P
Impound yard													C	C
Motorized Vehicle Racetracks														P
Recycling collection and processing													C	P
Salvage yard/Junkyard													C	C
Slaughterhouse/Meat packing	C													C
Storage or sale of liquid petroleum	C													P
Warehouse storage/Bulk storage	C												P	P
Wholesale													P	P
Agriculture and Natural Resource Uses														
Agriculture, limited	R		R											
Agriculture, general	P													
Aquaculture	C													
Feed lot	C													
Natural resource extraction	C													
Nursery	P	C	C								P		P	
Stable, public	P										P		P	
Public Service Users														
Airfield	C	C	C	C										C
Heli-stop	C	C	C	C				C	C				C	C
Public parking lot						C	C	C	C	C	C	C	C	C
Public recreation grounds	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Public utility plant	C												C	C
Public utility sub-station	C	C	C	C	C	C	C	C	C	C	C		C	C
Cemetery	C									C	C		C	

Small wind energy systems	R	R	R	R	R	R	R	R	R	R	R	R	R	R
Large scale wind generator (Wind farms)	C												C	C
Telecommunication facilities and support structures	C							C	C	C	C	C	R	R

Key:

P = Permitted, allowed subject to general district standards

R = Restricted, allowed subject to specific use standards

C = Conditional, allowed subject to discretionary review

* Permitted use within the A District outside the City Limits, conditional use within A District within the City Limits.

(Ord. No. 4342 -3/2013; Ord. No. 4674 , § 2, 11-8-2021)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Child care center. A facility licensed to provide child care for 13 or more children. In addition to these regulations, child care centers shall meet all requirements of the State of Nebraska.

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

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

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

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

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

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

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

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

Medical office. A service use where physicians, dentists, or other health care professionals carrying on their professions. A medical office may include a dental or medical laboratory, but may not include

inpatient care or operating rooms for major surgery and may not be open for after-hours emergency care.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Convenience retail/corner store (< 2k). A commercial use primarily engaged in the small-scale sale of household merchandise and general consumer products and involving less than 2,000 square feet of gross leasable area. Convenience retail/corner store uses are characterized by a target market area of less than 1/2 mile radius for most of its on-premises sales or are associated accessory to an employment or service business.

Neighborhood retail (< 5k). A commercial use primarily engaged in the small-scale sale of household merchandise and general consumer products and involving less than 5,000 square feet of gross leasable area. Neighborhood retail uses are characterized by a target market area of less than 1/2 mile radius for most of its on-premises sales.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Motorized Vehicle Racetracks. For motorized vehicles including but not limited to accessory uses and structures such as garages with or without temporary accommodations for racers, race control building, technical inspection building, administration and registration building, site maintenance building, paddock area, paddock toilets and concessions, public viewing area with concessions and toilets.

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

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

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

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

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

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

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

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

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

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

Feed lot.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(Ord. No. 4233-11/2009, 4309 -10/2011, 4354 -7/2013 and 4416 -11/2014; Ord. No. 4698 , § 1, 3-14-2022; Ord. No. 4719 , § 1, 10-24-2022)

Department: Development Services
Staff Contact: Lee Vrooman
Council Meeting Date: 5/8/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing for a change of zoning for property commonly addressed as 947 South Burlington Avenue, Hastings, Nebraska, from “R-1, Urban Single Family Residential” to “C-3, Commercial Business”, and to amend the Official Zoning District Map.

Ordinance No. 4736 amending the Official Zoning District Map to rezone property commonly addressed as 947 South Burlington Avenue, Hastings, Nebraska, from “R-1, Urban Single Family Residential” to “C-3, Commercial Business”, and to amend the Official Zoning District Map.

Names of People/Business affected by this action:

Douglas and Tamra Ruhter, City of Hastings

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4736 amending the Official Zoning District Map to rezone property commonly addressed as 947 South Burlington Avenue, Hastings, Nebraska, from “R-1, Urban Single Family Residential” to “C-3, Commercial Business”, and to amend the Official Zoning District Map.

Deadlines associated with action:

Department head comments:

Surrounding zoning is as follows:
North –C-3, Commercial Business
South – C-3, Commercial Business
East – R-1,Urban Single Family
West – C-3, Commercial Business

The reason for the request is to have all of the applicants' properties along Burlington share the same zoning. It allows them to develop the area harmoniously without having to worry about incompatible land uses.

The Future Land Use Map is supportive of this rezone with the designation of Commercial/Retail. The C-3 zoning allows it to meet the guidelines of commercial uses, which includes a mixture of uses intending to serve the greater community. This area is along a primary arterial, making it suitable for the allowed uses within C-3.

Planning Commission recommended approval 8-0 at their April meeting.

City Administrator comments:

Recommend approval



3/24/23

To; City of Hastings
Development Services

From; Douglas P Ruhter
Tamra J Ruhter

Attn; **Planning & Zoning**
Reference; Proposed Brickhouse Subdivision

Dear Sir, and those handling this request. This is my written narrative describing the reason for the zoning change.

We have owned the property in question for about 9 years. At the time of purchase, there were 8 parcels, including 937 S Burlington, 947 S Burlington and 6 additional lots to the east. Those 6 lots were platted nearly a hundred years ago. With no development in the area, they were laid out north and south. Besides being too long and narrow, this created 2 of the lots to the north to be interior lots to be land locked. That was one problem. Also the north 3 lots have a large concrete drainage culvert running underground, across them which renders them almost useless to do anything on them, except drive on them. You cannot build on that area because of the designated write of way for that underground culvert. Never the less, I have had to pay taxes on these lots regardless. In order to get the "best use" out of these lots, it makes sense to combine them in some way to be able to use them.

There are a couple other reasons to reconfigure the lots. 1) The lot at 937 S Burlington (known as The Brickhouse Lounge does not have exclusive parking other than four spaces immediately behind it. 2) The lot at 947 S Burlington would be best served if it had a greater area for parking behind it. And, 3) If you combine the east 4 lots into 1 lot, you have a much greater area that could actually be used for business. As it is currently platted, the 4 lots individually are too small to be used for anything. And again, the north 3 alone can't be used much at all. This was the first step in re-platting the 8 lots into 3 so all 3 properties can be used effectively. You can refer to the new plat, as surveyed by Tom Kreiger Land Surveying and filed with the City and The Register of Deeds.

This brings us to my request for re-zoning of 5 of the east lots. First of all, the properties addressed off of Burlington are 937 and 947. They are already zoned commercially. Most of the area lots to the east were zoned at some level of Residential. It is in the best interest for the remaining lots to be zoned Commercial.

- 1) 947 S Burlington will now be increased in size to include the lot know as TL91 that lot needs to be Commercial to match that of the existing corner.
- 2) 937 S Burlington (known as the Brickhouse Lounge) will now use the northwest interior lot for it's exclusive parking. Remember, I can't build on it because of the underground culvert. All of this new lot needs to be zoned the same as 937 (The Brickhouse Lounge).
- 3) The remaining 4 lots will unlikely ever be used for any kind of residential structures because of the Commercial use immediately to the west. Also be cause of the culvert limitations to the north. Also look immediately to the north where you have all the property used for storage units. By combining these four lots into one larger lot, I can now use the property for something of the same. The area is big enough to use for small commercial business or perhaps, I may also like to get a use permit for Storage units.

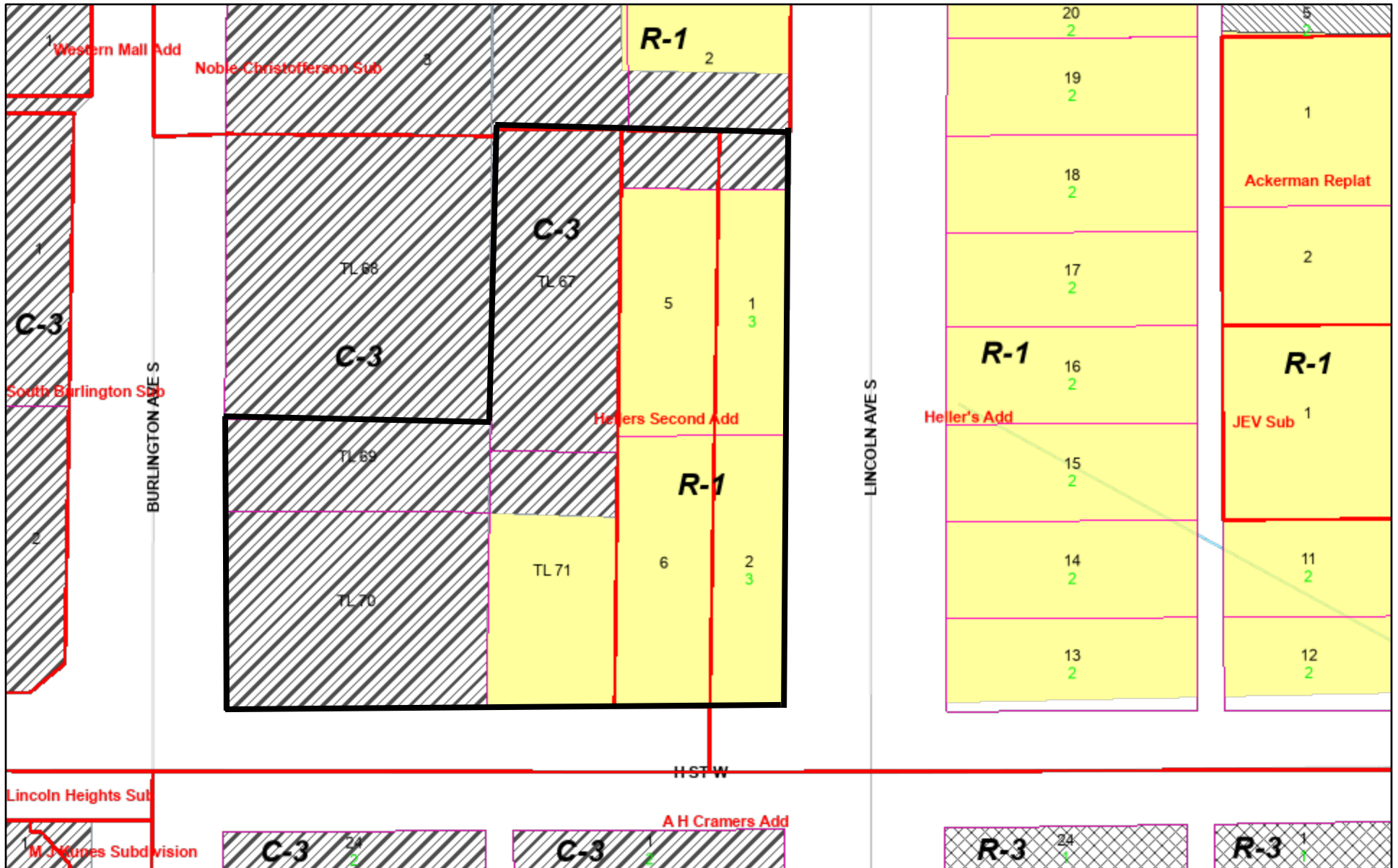
I would like to make best use of this property and have the ability to get something out of it. I think the City also agrees that it makes sense and offer the potential of future taxable sales. Thankyou for your consideration.

Sincerely,

A handwritten signature in black ink, reading "Douglas P. Ruhter". The signature is written in a cursive, flowing style with a long horizontal stroke at the end.

Douglas P Ruhter
Owner

Sub Title



4/19/2023, 4:15:41 PM

Zoning

C-3: Commercial business

R-1: Single family

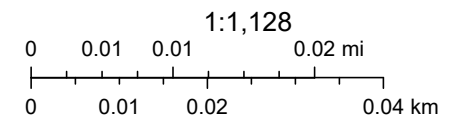
R-2: Two-family

R-3: Multiple-family

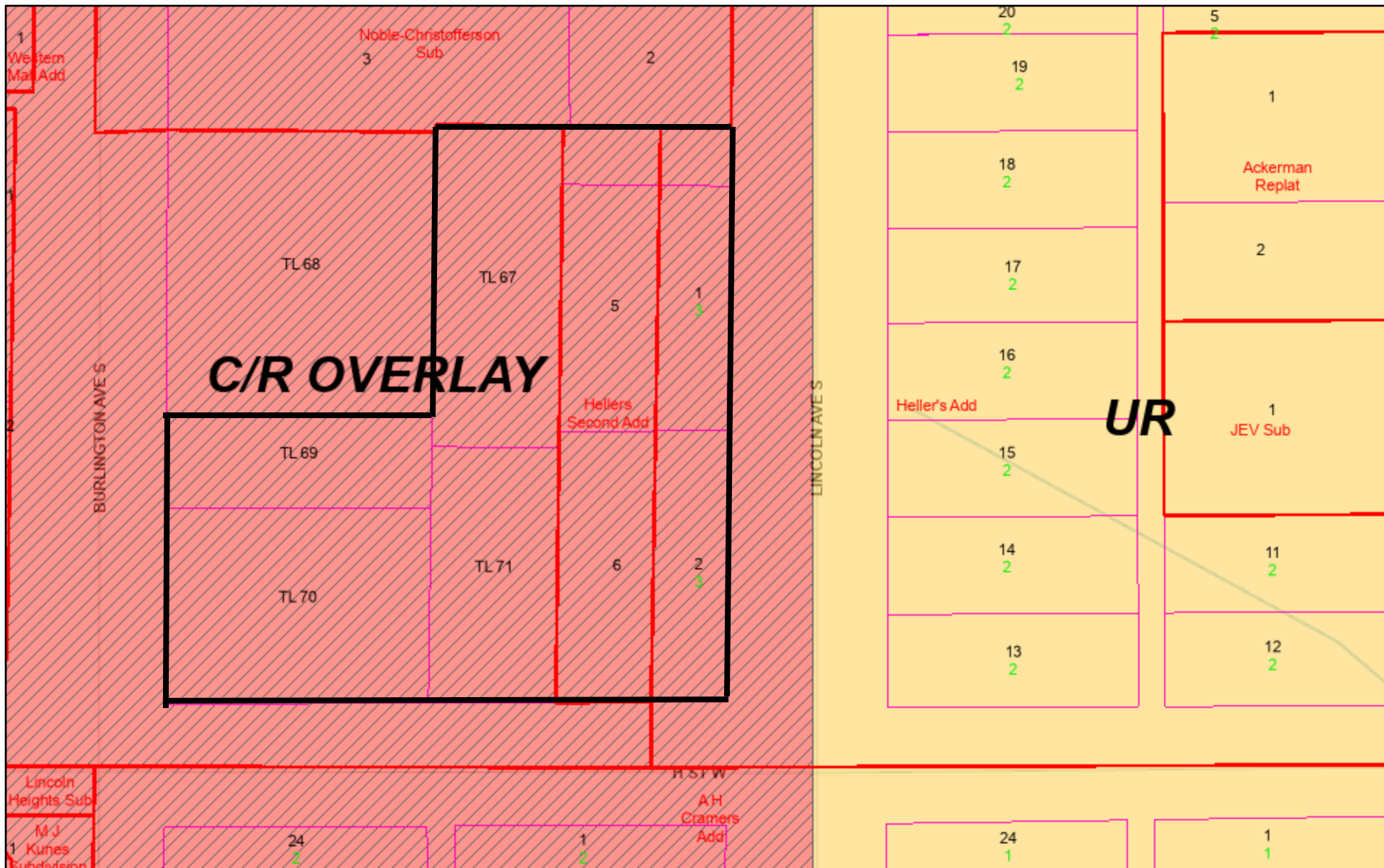
Subdivisions

Two Mile

Limits



Sub Title



4/19/2023, 4:20:26 PM

Future Land Use

Urban Residential

South Burlington Overlay

ETJ boundary

City boundary

LOTS

SUBDIVISIONS

1:1,128
0 0.01 0.01 0.02 mi
0 0.01 0.02 0.04 km



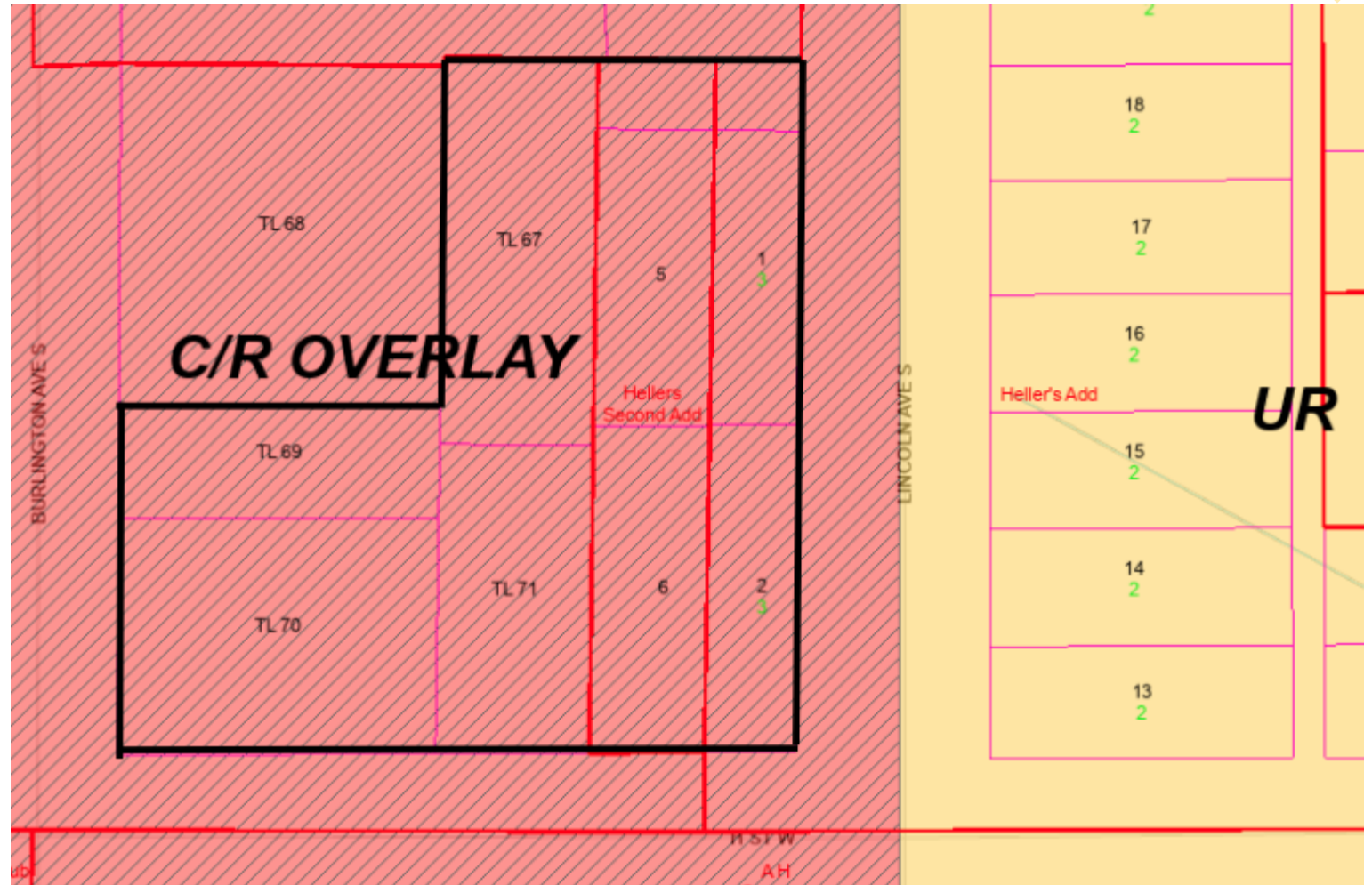
1872-2022

HASTINGS
DEVELOPMENT SERVICES



947 South Burlington Avenue Rezone

- Future Land Use Map shows the area as Commercial/Retail
- Change to C-3 zoning meets the guidelines for Commercial/Retail
- Planning Commission recommended approval 8-0 at their April meeting



ORDINANCE NO. 4736

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO REZONE THE PROPERTY DESCRIBED IN SECTION ONE OF THIS ORDINANCE FROM R-1, URBAN SINGLE FAMILY RESIDENTIAL, TO C-3, COMMERCIAL BUSINESS; TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA AS PROVIDED IN SECTION 34-105 OF THE OFFICIAL HASTINGS CITY CODE; TO REPEAL ANY ORDINANCES 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 pursuant to the application for rezoning filed with the City of Hastings, the property legally described as follows:

Lots 1, 2, and 3, Brickhouse Subdivision, City of Hastings, Adams County,
Nebraska,

be and the same is hereby rezoned from “R-1, Urban Single Family Residential”, to “C-3, Commercial Business.

SECTION 2. That the City Engineer is hereby directed to cause the official zoning district map of the City of Hastings, Nebraska to be amended in accordance with the foregoing provisions.

SECTION 3. 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 4. That this ordinance shall take effect and be in full force and effect 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 8th day of May, 2023.

Corey Stutte, Mayor

(SEAL)

ATTEST:

Kimberly S. Jacobitz, City Clerk

APPROVED TO FORM:

Jesse Oswald, City Attorney

Department: Development Services
Staff Contact: Lee Vrooman
Council Meeting Date: 5/8/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the request of James Holt to bring a tract of land in the Northeast Quarter of Section 24, Township 7 North, Range 10 West of the 6th P.M., Adams County, Nebraska, which is being platted as Lot 1, Holt Addition within the corporate limits of the City of Hastings

Approval of bringing a tract of land in the Northeast Quarter of Section 24, Township 7 North, Range 10 West of the 6th P.M., Adams County, Nebraska, which is being platted as Lot 1, Holt Addition within the corporate limits of the City of Hastings.

Names of People/Business affected by this action:

James Holt, and the City of Hastings

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve bringing a tract of land in the Northeast Quarter of Section 24, Township 7 North, Range 10 West of the 6th P.M., Adams County, Nebraska, which is being platted as Lot 1, Holt Addition within the corporate limits of the City of Hastings.

Deadlines associated with action:

Department head comments:

As part of the preliminary/ final plat for Holt Addition a tract of land is being considered for incorporation into the City limits. These tracts are both part of the Northeast Quarter of Section 24, Township 7 North, Range 10 West of the 6th P.M., Adams County, Nebraska.

Both the plat and this addition to the City were reviewed by the development review team (including county zoning) and the applicant has made all requested revisions to meet the requirements of Hastings City Code Section 38-203.

Planning Commission recommended approval 8-0 at their April meeting.

City Administrator comments:

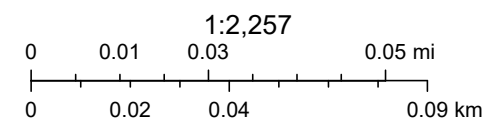
Recommend approval.

ArcGIS Web AppBuilder



4/18/2023, 9:11:25 PM

Addresses  Easements  TwoMile
 LOTS  Parcels  Limits



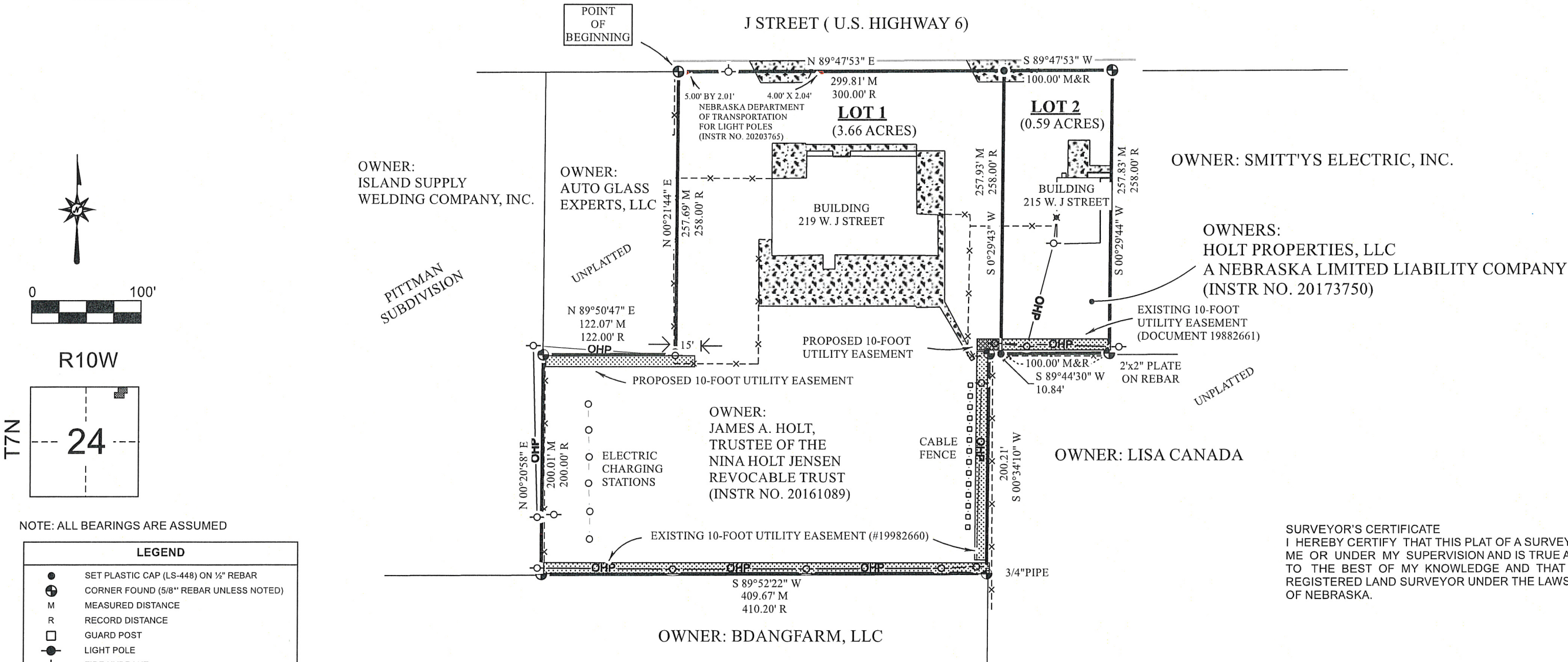
HOLT ADDITION

PRELIMINARY/FINAL PLAT

AN ADDITION TO THE CITY OF HASTINGS,
LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 24
TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M.,
ADAMS COUNTY, NEBRASKA

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.



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.

THOMAS L. KRUEGER | LS-448

FINAL PLAT

FILE NAME HOLT ADDITION, CITY OF HASTINGS SEC 24-T7N-R10W		
SCALE 100 Ft/In	DATE 3-22-2023	DRAWN BY T. KRUEGER
JOB KLS-23017	FIELD WORK TK	SHEET 1 OF 2

LEGAL DESCRIPTION

AN ADDITION TO THE CITY OF HASTINGS, LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (NE ¼
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COUNTY, NEBRASKA BEING DESCRIBED AS FOLLOWS:
COMMENCING AT A POINT 383.36 FEET EAST AND 42.00 FEET SOUTH OF THE NORTHWEST CORNER OF SAID NORTHEAST
QUARTER ON THE SOUTH LINE OF US HIGHWAY 6 AS RECORDED IN INSTRUMENT NO. 870276, AND INSTRUMENT NO.
864164 THIS BEING THE POINT OF BEGINNING; THENCE N89°47'53"E, ON THE SOUTH RIGHT-OF-WAY LINE OF U.S.
HIGHWAY 6, A DISTANCE OF 399.81 FEET; THENCE S00°29'44"W, A DISTANCE OF 257.83 FEET; THENCE S89°44' 30"W, A
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EXCEPT TRACTS DEEDED TO THE NEBRASKA DEPARTMENT OF TRANSPORTATION AS RECORDED IN INSTRUMENT NO.
20203765.

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

HOLT ADDITION
PRELIMINARY/FINAL PLAT
AN ADDITION TO THE CITY OF HASTINGS
LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 24
TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M.,
ADAMS COUNTY, NEBRASKA

OWNER'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENT, THAT JAMES A. HOLT, TRUSTEE OF THE NINA HOLT JENSEN REVOCABLE TRUST AND JAMES A. HOLT, MEMBER OF HOLT PROPERTIES, LLC A NEBRASKA LIMITED LIABILITY COMPANY 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 HOLT ADDITION, AN ADDITION TO 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 OWNERS(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_____

JAMES A. HOLT, TRUSTEE OF THE
NINA HOLT JENSEN REVOCABLE TRUST

JAMES A HOLT, MEMBER OF HOLT PROPERTIES, LLC
A NEBRASKA LIMITED LIABILITY COMPANY

ACKNOWLEDGEMENT
STATE OF NEBRASKA)

) SS
COUNTY OF ADAMS)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 20_____ BY JAMES A. HOLT, TRUSTEE OF THE NINA HILT JENSEN REVOCABLE TRUST AND JAMES A. HOLT, MEMBER OF HOLT PROPERTIES, LLC A NEBRASKA LIMITED LIABILITY COMPANY

MY COMMISSION EXPIRES THE _____ DAY OF _____, 20_____

NOTARY

CITY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT OR DUE 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

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

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

SIGNED THIS _____ DAY OF _____, 20_____.

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JAMES A HOLT, MEMBER OF HOLT PROPERTIES, LLC
A NEBRASKA LIMITED LIABILITY COMPANY

CITY ENGINEER'S APPROVAL

THIS PLAT OF HOLT ADDITION, AN ADDITION TO 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 HOLT ADDITION, AN ADDITION TO THE 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

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF HOLT ADDITION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA IS HEREBY APPROVED THIS

_____ DAY OF _____, 20_____.

MAYOR

CLERK

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

FILE NAME HOLT ADDITION SEC 24-7N-R10W		
SCALE 100 Ft/In	DATE 03-22-2023	DRAWN BY T. KRUEGER
JOB KLS-23017	FIELD WORK TK	SHEET 2 OF 2



1872-2022

HASTINGS
DEVELOPMENT SERVICES

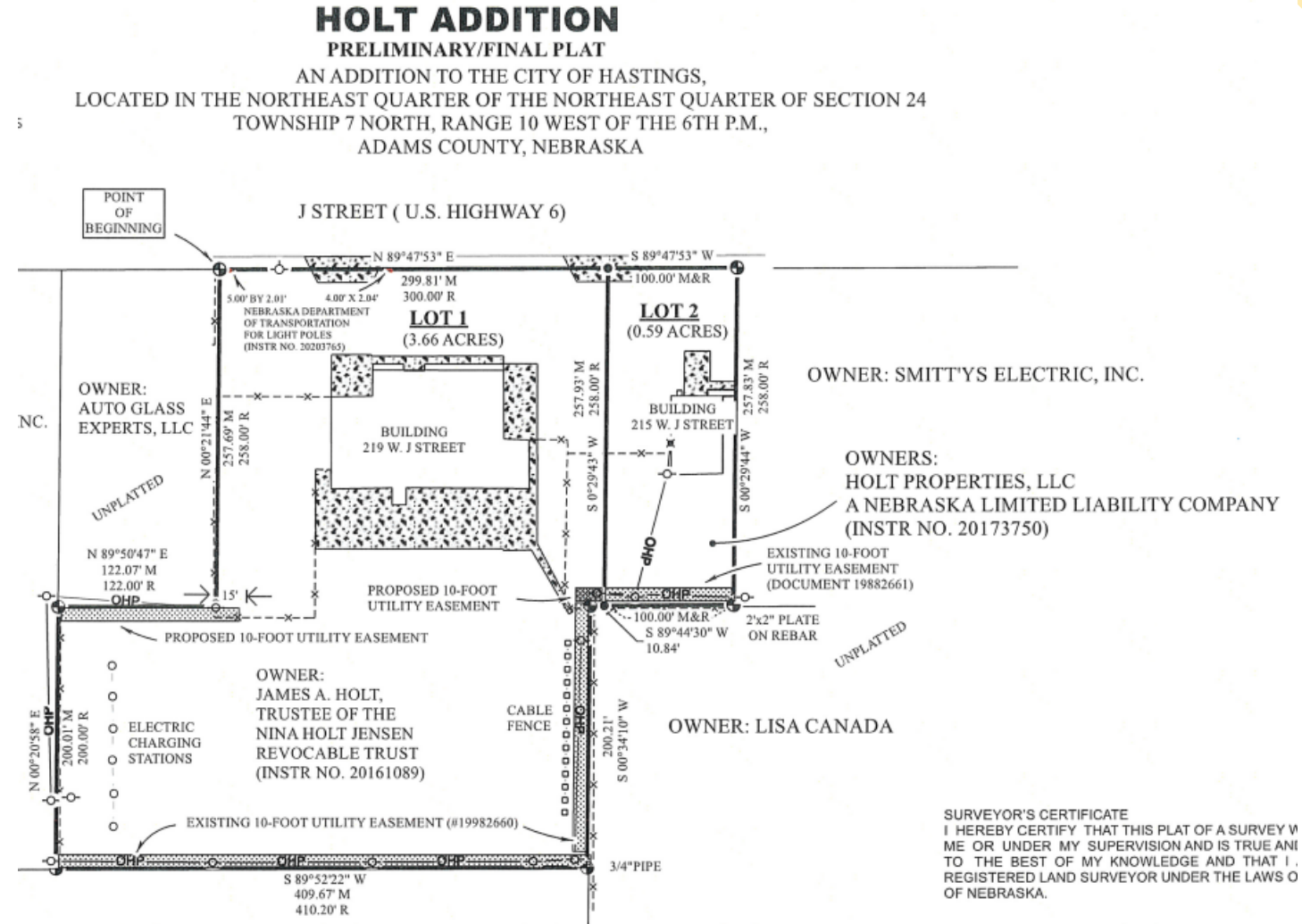
219 West J – Holt Addition

- Bringing lot shaded in yellow into the City Limits – Addition by Plat



219 West J – Holt Addition

- Preliminary/Final Plat
- Three lots being platted into two lots
- Planning Commission recommended approval 8-0 for both items at their April meeting



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 5/8/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the preliminary/final plat for Holt Addition.

Names of People/Business affected by this action:

City of Hastings, James Holt

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 preliminary/final plat for Holt Addition.

Deadlines associated with action:

Department head comments:

As part of the preliminary/ final plat for Holt Addition, a tract of land is being considered for incorporation into the City limits. These tracts are both part of the Northeast Quarter of Section 24, Township 7 North, Range 10 West of the 6th P.M., Adams County, Nebraska.

Both the plat and this addition to the City were reviewed by the development review team (including county zoning) and the applicant has made all requested revisions to meet the requirements of Hastings City Code Section 38-203.

The Planning Commission recommended approval 8-0 at their April meeting.

City Administrator comments:

Recommend approval.

ArcGIS Web AppBuilder



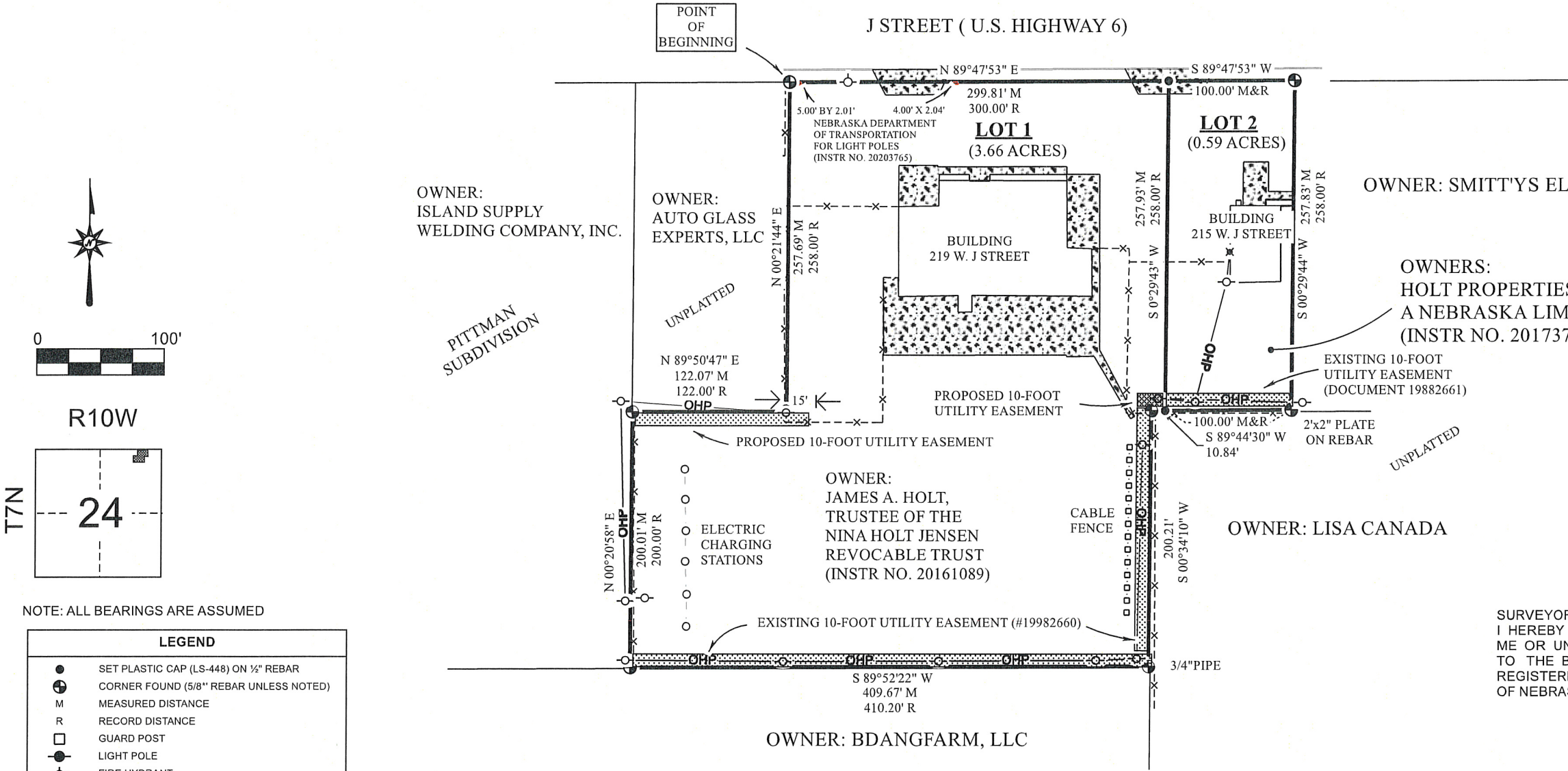
HOLT ADDITION

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FLOOD PLAIN STATEMENT

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THOMAS L. KRUEGER | LS-448

FINAL PLAT

FILE NAME HOLT ADDITION, CITY OF HASTINGS SEC 24-T7N-R10W		
SCALE 100 Ft/In	DATE 3-22-2023	DRAWN BY T. KRUEGER
JOB KLS-23017	FIELD WORK TK	SHEET 1 OF 2

LEGAL DESCRIPTION

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KRUEGER LAND SURVEYING
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SIGNED THIS _____ DAY OF _____, 20____

JAMES A. HOLT, TRUSTEE OF THE
NINA HOLT JENSEN REVOCABLE TRUST

JAMES A HOLT, MEMBER OF HOLT PROPERTIES, LLC
A NEBRASKA LIMITED LIABILITY COMPANY

ACKNOWLEDGEMENT
STATE OF NEBRASKA)

) SS
COUNTY OF ADAMS)

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MY COMMISSION EXPIRES THE _____ DAY OF _____, 20____

NOTARY

CITY TREASURER'S CERTIFICATE

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ADAMS COUNTY TREASURER

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

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DATE: _____ TIME: _____ INSTRUMENT NO: _____

REGISTER OF DEEDS

WAIVER FOR STREET GRADES

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CITY ENGINEER

CITY PLANNING COMMISSION RECOMMENDATION

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CHAIRMAN

DIRECTOR

MAYOR AND CITY COUNCIL ACTION

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_____ DAY OF _____, 20____.

MAYOR

CLERK

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

FILE NAME HOLT ADDITION SEC 24-7N-R10W		
SCALE 100 Ft/In	DATE 03-22-2023	DRAWN BY T. KRUEGER
JOB KLS-23017	FIELD WORK TK	SHEET 2 OF 2



1872-2022

HASTINGS
DEVELOPMENT SERVICES

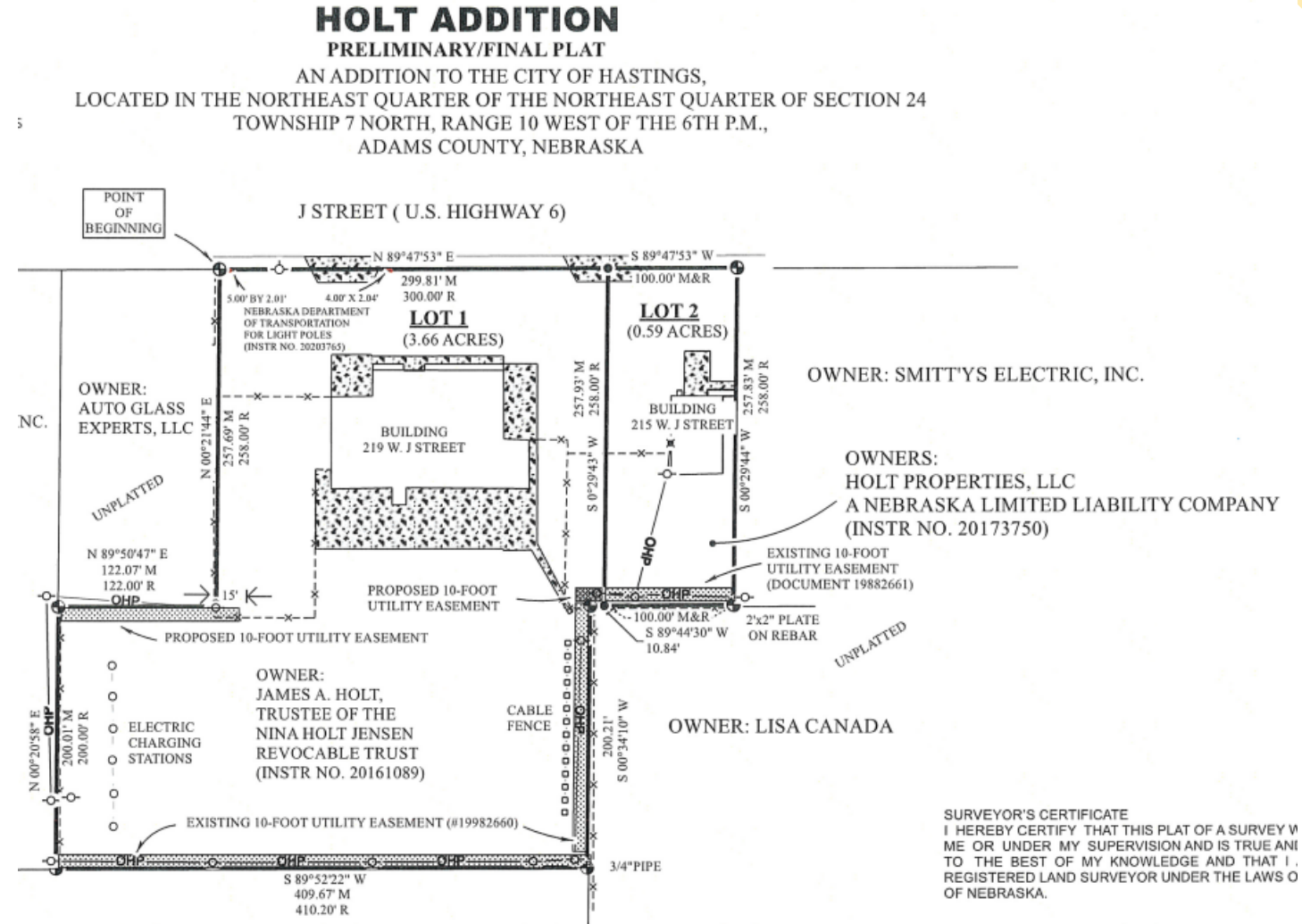
219 West J – Holt Addition

- Bringing lot shaded in yellow into the City Limits – Addition by Plat



219 West J – Holt Addition

- Preliminary/Final Plat
- Three lots being platted into two lots
- Planning Commission recommended approval 8-0 for both items at their April meeting



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 5/8/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the purchase of a 2024 Peterbilt Model 537 Truck for the Street Department from Nebraska Peterbilt in the amount of \$180,885.00.

Names of People/Business affected by this action:

City of Hastings, Street Dept

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve the purchase of a 2024 Peterbilt Model 537 Truck for the Street Department from Nebraska Peterbilt in the amount of \$180,885.00.

Deadlines associated with action:

Department head comments:

This Street department dump truck and plow was ordered in March of 2021. As with many products, COVID, labor shortages, supply chain issues with parts and materials, etc. have driven the prices up and lengthened lead times for these large trucks. When the original order was put in, it was a 2022 model and now we will be receiving a 2024 model. The department has 9 dump trucks with plows. Of these 9, 6 are 25 years old or more. There is a need to continue to replace this aging fleet to have reliable trucks for snow removal activities. The cost has increased by \$45,890 from 2021 to now. Knowing the price was increasing, the budget for this truck was increased to \$160,000, so the latest pricing is still over what was budgeted last August. We have a place in line now with the truck anticipated to be built in June of this year.

Recommend Approval

City Administrator comments:

This is a necessary expense. Recommend approval.

AGREEMENT

THIS AGREEMENT, made and entered into this 8th day of May, 2023, by and between the City of Hastings, Nebraska, hereinafter called the "Purchaser" or "City", and Nebraska Peterbilt a Corporation of (town) Grand Island 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, Nebraska and delivered complete as specified in the accompanying contract documents.

WHEREAS: The Purchaser has requested proposals from Contractors, has received said proposals, 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; Specifications and Supplemental Agreements; 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 one hundred eighty thousand, eight hundred eighty-five and 00/100 (\$180,885.00)

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 **2024 Model 537 Peterbilt Truck CH 2023-31**

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.

AGREEMENT

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

Nebraska Peterbilt by Mike Ailken

By: _____

Title: Pres.

Date: 5-2-23

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.

RIVERSIDE TRUCK CENTER, INC dba

NEBRASKA

PETERBILT

May 2, 2023

Dustin Lockling
City of Hastings
1010 West A Street
Hastings NE 68901

To Whom It May Concern:

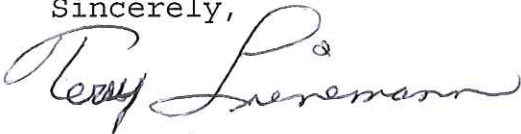
I appreciate the opportunity to bid you (1) new Peterbilt Model 537 truck with body. I have included a Peterbilt Motors Sourcewell Contract worksheet for you review.

The selling price, FOB Grand Island Nebraska is as follows:

Selling Price -	Peterbilt Model 537:	\$ 121,135.00
	Additional Body:	\$ 58,950.00
	Sourced Goods/Services:	\$ 800.00
Total Sales Price -		\$ 180,885.00

I apologize for the surcharges and I sincerely hope to do business with you in the future. If you have any questions, please feel free to call me at 800-274-1044.

Sincerely,



Terry Lienemann
Nebraska Peterbilt
Sales Representative

PO Box 1083 / 308-382-1044
8225 S US Hwy 281, Grand Island, NE 68802

RIVERSIDE TRUCK CENTER, INC dba

NEBRASKA

PETERBILT

March 29, 2021

Dustin Lockling
City of Hastings
1010 West A Street
Hastings NE 68901

To Whom It May Concern:

I would like to take this opportunity to bid to you (1) new Peterbilt Model 337 truck with body. I have included a Peterbilt Motors Sourcewell Contract worksheet for you review.

The selling price, FOB Grand Island Nebraska is as follows:

Selling Price -	Peterbilt Model 337:	\$ 83,250.00
	Additional Body:	\$ 49,995.00
	Sourced Goods/Services:	\$ 1,750.00
Total Sales Price -		<u>\$134,995.00</u>

I sincerely hope to do business with you and appreciate this opportunity to submit a bid to you. If you have any questions, please feel free to call me at 800-274-1044.

Sincerely,



Terry Lienemann
Nebraska Peterbilt
Sales Representative

PO Box 1083 / 308-382-1044
8225 S US Hwy 281, Grand Island, NE 68802